

AGENDA

CITY COUNCIL OF THE CITY OF MORENO VALLEY MORENO VALLEY COMMUNITY SERVICES DISTRICT CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY MORENO VALLEY HOUSING AUTHORITY MORENO VALLEY PUBLIC FINANCING AUTHORITY BOARD OF LIBRARY TRUSTEES MORENO VALLEY COMMUNITY FOUNDATION BOARD OF DIRECTORS

March 5, 2024

City Council Study Sessions Second Tuesday of each month – 6:00 p.m.

City Council Meetings

Special Presentations – 5:30 P.M. First & Third Tuesday of each month – 6:00 p.m.

City Council Closed Sessions

Will be scheduled as needed at 4:30 p.m.

City Hall Council Chamber – 14177 Frederick Street

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the ADA Coordinator, at 951.413.3350 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Ulises Cabrera, Mayor

Cheylynda Barnard, Mayor Pro Tem Edward A. Delgado, Council Member Elena Baca-Santa Cruz, Council Member David Marquez, Council Member

AGENDA CITY COUNCIL OF THE CITY OF MORENO VALLEY March 5, 2024

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

- 1. 2023 Deputy of the 4th Quarter
- 2. Classified Employee of the 4th Quarter
- 3. Deputy of the Year
- 4. Proclamation Recognizing March as Riverside County Arts & Culture Month

AGENDA

JOINT MEETING OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY MORENO VALLEY COMMUNITY SERVICES DISTRICT CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY MORENO VALLEY HOUSING AUTHORITY MORENO VALLEY PUBLIC FINANCING AUTHORITY THE BOARD OF LIBRARY TRUSTEES MORENO VALLEY COMMUNITY FOUNDATION BOARD OF DIRECTORS

THE CITY COUNCIL RECEIVES A SEPARATE STIPEND FOR CSD MEETINGS

REGULAR MEETING – 6:00 PM MARCH 5, 2024

A. CALL TO ORDER

Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority, the Board of Library Trustees and the Moreno Valley Community Foundation Board of Directors - actions taken at the Joint Meeting are those of the Agency indicated on each Agenda item.

B. PLEDGE OF ALLEGIANCE

C. INVOCATION - PASTOR ANTHONY LOUIS FOX FROM TRUE VINE MINISTRIES

- D. ROLL CALL
- E. MOTIONS TO EXCUSE ABSENCES
- F. STAFF INTRODUCTIONS
- G. APPROVAL OF ORDER OF AGENDA

H. PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Speakers shall have a total of three minutes to comment on any matters not on the agenda.

Comments must pertain to matters within the subject matter jurisdiction of the City Council and/or Affiliated Boards.

I. JOINT CONSENT CALENDARS

Speakers have a total of three minutes to comment on all matters on the Joint Consent Calendar which are not pulled for separate discussion by the City Council and/or Affiliated Boards.

Any member of the City Council or Affiliated Boards may pull an item from the Joint Consent Calendar for discussion purposes, prior to approval of the Joint Consent Calendar.

After any requested discussion involving any given Consent item has taken place, all Consent items may be approved with one motion.

I.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

I.2. MINUTES - CITY COUNCIL - CLOSED SESSION - FEB 20, 2024 4:30 PM

Recommendation: Approve as Submitted.

I.3. MINUTES - CITY COUNCIL - REGULAR MEETING - FEB 20, 2024 6:00 PM

Recommendation: Approve as Submitted.

I.4. SECOND READING – ORDINANCE #1008 REGARDING MAYOR'S ROLE, DUTIES AND RESPONSIBILITIES AND ANNUAL REVIEW OF POLICIES AND PROCEDURES (Report of: City Attorney)

Recommendation:

- 1. That the City Council adopt Ordinance No. 1008 Amending Section 2.04.007 (Mayor's Role, Duties and Responsibilities) <u>Section 2.04.040</u> (Adoption of Procedures) of the Moreno Valley Municipal Code.
- I.5. ANNUAL PROGRESS REPORT AS REQUIRED BY GOVERNMENT CODE 65400 (Report of: Community Development)

Recommendation:

- 1. Adopt Resolution No. 2024-XX, approving the General Plan Annual Report and directing staff to submit the Annual Report to the State Office of Planning and Research and the State Department of Housing and Community Development by April 1, 2024.
- I.6. AUTHORIZE THE SUBMITTAL OF A GRANT APPLICATION RELATED TO THE PROHOUSING INCENTIVE PROGRAM (PIP), ADOPT RESOLUTION 2024-XX, AND AUTHORIZE THE CITY MANAGER TO EXECUTE

APPLICATION AND OTHER RELATED DOCUMENTS (Report of: Economic Development)

Recommendations:

- 1. Authorize the City Manager or his designee to execute and submit an application to the California Department of Housing and Community Development (HCD) in response to the Department's Prohousing Incentive Program (PIP) Notice of Funding Availability (NOFA)
- 2. Adopt Resolution No. 2024-XX to authorize the City Manager or his designee to execute PIP-related documents for the purpose of managing the Prohousing Incentive Program
- I.7. SECOND READING AND ADOPTION OF ORDINANCE NO. 1007, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, PROVIDING FOR FUTURE ANNEXATION OF TERRITORY FOR THE CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2023-01 (PUBLIC SAFETY SERVICES) (Report of: Financial & Management Services)

Recommendation:

- 1. Conduct the second reading by title only and adopt Ordinance No. 1007.
- I.8. PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) - AMENDMENT NOS. 132, 141, 143-144, 149, 151, 152 and 154 (RESO. NOS. CSD 2024-__ to CSD 2024-__) (Report of: Financial & Management Services)

Recommendation:

- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 132) (Shinder K. Kaur and Parmjit Singh, located at the southeast corner of Alessandro Blvd. and Redlands Blvd.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 141) (Maria Guadalupe Gonzalez, located at 25052 Fir Ave.).

- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 143) (Gustavo C. Hernandez Linares and Suzanna A. Gonzalez, located at 16430 Quarter Horse Rd.).
- 4. Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 144) (Daisy Gomez, located at 25844 Rancho Lucero Dr.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 149) (Rodolfo Arellano and Maria Efren Gonzalez Araiza located at 25271 Oakstone Ct.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 151) (Marlene Ortega, located at 24880 Eugena Ave.).
- 7. Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 152) (Melad Samuel Kelada Living Trust DTD 7/13/22 and Melad Samuel Kelada, located at 16829 Trinity Bay Ct.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 154) (Carlos E. and Elvia Cobian, located at 14799 Silvertree Rd.).
- I.9. APPROVE NAMING OF NEW PARK (TRACT 38123) LOCATED ON THE CORNER OF ALESSANDRO BOULEVARD AND DARWIN DRIVE (Report of: Parks & Community Services)

Recommendation: That the City Council and CSD:

1. Approve the naming of the new park located on the corner of Alessandro Boulevard and Darwin Drive.

J. PUBLIC HEARINGS

Public testimony on each Public Hearing item shall be limited to three minutes per speaker and must pertain to the subject under consideration. Those wishing to testify are encouraged to complete and submit a GOLDENROD speaker slip to the City Clerk Staff.

J.1. HERITAGE PARK NEIGHBORHOODS I AND II, SOUTH OF IRIS AND GOYA AT HERITAGE PARK (Report of: Community Development)

That the City Council:

- 1. **ADOPT** Resolution No. 2024-XX: a) **CERTIFYING** the Initial Study/Mitigated Negative Declaration prepared for General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Tentative Tract Map 38458 (PEN22-0156) and Conditional Use Permit (PEN22-0157) on file with the Community Development Department, incorporated herein by this reference, which was completed in compliance with the California Environmental Quality Act Guidelines, and establishing that the City Council has reviewed and considered the information contained in the Initial Study/Mitigated Negative Declaration and that the document reflects the City's independent judgment and analysis; and b) **ADOPTING** the Mitigation Monitoring and Reporting Program prepared for the above-referenced Mitigated Negative Declaration (Project #1, South of Iris, Heritage Park Neighborhood I); and
- 2. **ADOPT** Resolution No. 2024-XX: a) **CERTIFYING** the Initial Study/Mitigated Negative Declaration, prepared for General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Tentative Tract Map 38702 (PEN23-0069), and Conditional Use Permit (PEN23-0070), on file with the Community Development Department, incorporated herein by this reference which was completed in compliance with the California Environmental Quality Act Guidelines, and establishing that the City Council has reviewed and considered the information contained in the Initial Study/Mitigated Negative Declaration and that the document reflects the City's independent judgment and analysis; and b) **ADOPTING** the Mitigation Monitoring and Reporting Program prepared for the above-referenced Mitigated Negative Declaration (Project #2, Goya at Heritage Park, Heritage Park Neighborhood II); and
- 3. ADOPT Resolution 2024-XX APPROVING a single General Plan

Amendment comprised of PEN22-0159 and PEN23-0072, based on the Recitals, Evidence contained in the Administrative Record and Findings as set forth in the Resolution, which amends the Moreno Valley General Plan Land Use map, as described in the Resolution and shown in the revised Land Use Exhibits for PEN22-0159 (Project #1, South of Iris, Heritage Park Neighborhood I) and PEN23-0072 (Project #2, Goya at Heritage Park, Heritage Park Neighborhood II); and

Project #1, South of Iris, Heritage Park Neighborhood I

- 4. **INTRODUCE** Ordinance No. XXX and conduct the first reading by title only approving Change of Zone (PEN22-0158) to amend the City Zoning Atlas based on the Recitals, Evidence contained in the Administrative Records and Findings as set forth in Ordinance No. XXX; and
- 5. **ADOPT** Resolution No. 2024-XX approving Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) based on the Findings contained in this Resolution, and subject to the Conditions of Approval included as Exhibit A and Exhibit B, respectively; and
- 6. **SCHEDULE** the second reading and adoption of Ordinance No. XXX and Ordinance No. XXX for the next regular City Council meeting.

Project #2, Goya at Heritage Park, Heritage Park Neighborhood II

- 7. **INTRODUCE** Ordinance No. XXX and conduct the first reading by title only approving Change of Zone (PEN23-0071) to amend the City Zoning Atlas based on the Recitals, Evidence contained in the Administrative Records and Findings as set forth in Ordinance No. XXX; and
- 8. **ADOPT** Resolution No. 2024-XX approving Conditional Use Permit (PEN23-0070), and Tentative Tract Map 38702 (PEN23-0069) based on the Findings contained in this Resolution, and subject to the Conditions of Approval included as Exhibit A and Exhibit B, respectively; and
- 9. **SCHEDULE** the second reading and adoption of Ordinance No. XXX and Ordinance No. XXX for the next regular City Council meeting.

K. GENERAL BUSINESS

Public comment on each General Business item shall be limited to three minutes per speaker and must pertain to the subject under consideration.

Those wishing to speak are encouraged to complete and submit a BLUE speaker slip to the City Clerk Staff.

K.1. APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS (Report of: City Clerk)

Recommendation: That the City Council:

- 1. Approve the slate of Mayoral nominees to various advisory bodies.
- K.2. 2024 CITY COUNCIL COMMISSION, BOARD, AND INTER-AGENCY APPOINTMENTS (Report of: City Clerk)

Recommendation: That the City Council:

1. Ratify the appointments to the various committees and regional bodies as noted on the 2024 Council Committee Participation List – terms end December 31, 2024.

L. REGIONAL COMMISSION/COMMITTEE/BOARD REPORTS

L.1. REGIONAL COMMISSION/COMMITTEE/BOARD

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Riverside County Habitat Conservation Agency Board of Directors (RCHCA)

Riverside County Transportation Commission (RCTC)

Riverside Transit Agency Board of Directors (RTA)

Western Riverside Council of Governments Executive Committee (WRCOG)

Western Riverside County Regional Conservation Authority Board of Directors (RCA)

School District/City Joint Task Force

M. EMPLOYEE ASSOCIATION REPORTS

N. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

O. CITY COUNCIL CLOSING COMMENTS

Individual Council Member comments shall be limited to five minutes

P. ADJOURNMENT

PUBLIC INSPECTION

The contents of the agenda packet are available for public inspection on the City's website at <u>www.moval.org</u> and in the City Clerk's office at 14177 Frederick Street during normal business hours.

Any written information related to an open session agenda item that is known by the City to have been distributed to all or a majority of the City Council less than 72 hours prior to this meeting will be made available for public inspection on the City's website at <u>www.moval.org</u> and in the City Clerk's office at 14177 Frederick Street during normal business hours.

CERTIFICATION

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, certify that 72 hours prior to this Regular Meeting, the City Council Agenda was posted on the City's website at: <u>www.moval.org</u> and in the following three public places pursuant to City of Moreno Valley Resolution No. 2007-40:

City Hall, City of Moreno Valley 14177 Frederick Street

Moreno Valley Library 25480 Alessandro Boulevard

Moreno Valley Senior/Community Center 25075 Fir Avenue

Jane Halstead, CMC City Clerk

Date Posted: February 29, 2024

MINUTES CITY COUNCIL OF THE CITY OF MORENO VALLEY MORENO VALLEY COMMUNITY SERVICES DISTRICT CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY MORENO VALLEY PUBLIC FINANCING AUTHORITY MORENO VALLEY HOUSING AUTHORITY

CLOSED SESSION – 4:30 PM February 20, 2024

CALL TO ORDER

The Closed Session of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Housing Authority, and the Moreno Valley Public Financing Authority was called to order at 4:32 p.m. by Mayor Cabrera in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

Mayor Cabrera announced that the City Council receives a separate stipend for CSD meetings.

ROLL CALL

Council: Ulises Cabrera Mayor Ed Delgado Council Member David Marquez Council Member Cheylynda Barnard Mayor Pro Tem Elena Baca-Santa Cruz Council Member

*Council Member Baca-Santa Cruz arrived at the Closed Session meeting at 4:35pm.

*Mayor Pro Tem Barnard arrived at the Closed Session meeting at 4:37pm.

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

Mayor Cabrera opened the public comments portion of the meeting for items listed on the agenda only. There being no members of the public to come forward to speak, he closed the public comments.

1.2

CLOSED SESSION

City Attorney Steven Quintanilla announced that the City Council would recess to Closed Session to discuss the items as listed on the agenda and that he does not anticipate there to be a post Closed Session announcement.

A CONFERENCE WITH LEGAL COUNSEL POTENTIAL INITIATION OF LITIGATION

Pursuant to Government Code Section 54956(d)(4) Two Potential Cases

Mayor Cabrera recessed the City Council to the City Manager's Conference Room, second floor, City Hall, for their Closed Session at 4:33 p.m.

Mayor Cabrera reconvened the City Council in the Council Chamber from their Closed Session at 5:30 p.m.

REPORT OF ACTION FROM CLOSED SESSION, IF ANY, BY CITY ATTORNEY

City Attorney Steven Quintanilla announced that there was no reportable action taken in Closed Session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Cabrera adjourned the meeting at 5:32 p.m.

Submitted by:

Jane Halstead, CMC City Clerk Secretary, Moreno Valley Community Services District Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Secretary, Moreno Valley Housing Authority Secretary, Board of Library Trustees Secretary, Public Financing Authority

Approved by:

Ulises Cabrera Mayor City of Moreno Valley President, Moreno Valley Community Services District Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Chairperson, Moreno Valley Housing Authority Chairperson, Board of Library Trustees Chairperson, Public Financing Authority

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MINUTES CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY February 20, 2024

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. International Mother Language Day Proclamation

I.3

MINUTES JOINT MEETING OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY MORENO VALLEY COMMUNITY SERVICES DISTRICT CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY MORENO VALLEY HOUSING AUTHORITY MORENO VALLEY PUBLIC FINANCING AUTHORITY BOARD OF LIBRARY TRUSTEES

REGULAR MEETING – 6:00 PM February 20, 2024

A. CALL TO ORDER

The Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority, Moreno Valley Public Financing Authority and the Board of Library Trustees was called to order at 6:01 p.m. by Mayor Cabrera in the Council Chamber located at 14177 Frederick Street.

Mayor Cabrera announced that the City Council receives a separate stipend for CSD meetings.

B. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Delgado.

C. INVOCATION - PASTOR FESTUS ANWULI FROM CHRIST DOMINION MINISTRIES INTERNATIONAL

The invocation was given by Pastor Festus Anwuli from Christ Dominion Ministries International.

D. ROLL CALL

Council:Ulises CabreraMayorCheylynda BarnardMayor Pro TemElena Baca-Santa CruzCouncil MemberEd DelgadoCouncil MemberDavid MarquezCouncil Member

1.3

E. MOTIONS TO EXCUSE ABSENCES

None.

F. STAFF INTRODUCTIONS

Jane Halstead	Manager of the Office of the Mayor and City Council/City Clerk
Patty Rodriguez	Senior Deputy City Clerk
Steven Quintanilla	City Attorney
Mike Lee	City Manager
Brian Mohan	Assistant City Manager, City Treasurer
Sean Kelleher	Acting Assistant City Manager/Community
	Development Director
Launa Jimenez	Chief Financial Officer
Melissa Walker	Public Works Director/City Engineer
Jeremy Bubnick	Parks and Community Services Director
Robert Cardenas	Human Resources Director
Cruz Esparza	Economic Development Director
Tim Brause	Lieutenant
Jesse Park	Fire Chief
	Patty Rodriguez Steven Quintanilla Mike Lee Brian Mohan Sean Kelleher Launa Jimenez Melissa Walker Jeremy Bubnick Robert Cardenas Cruz Esparza Tim Brause

G. APPROVAL OF ORDER OF AGENDA

Motion made by Mayor Pro Tem Barnard and seconded by Council Member Delgado to approve the order of the agenda.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard, and Mayor Cabrera voting yes.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Cheylynda Barnard, Mayor Pro Tem
SECONDER:	Ed Delgado, Council Member
AYES:	Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

H. PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Russell Shafer

1. Critical of Mayor Cabrera and Council Member Marquez.

Fred Banuelos

1. Taxes.

Edgar Toole III

1. Personal Issue, Law Enforcement Assistance.

Christopher Baca

1. Community Event Concerns.

Seth Cox

1. Stater Brothers Debris.

Bob Palomarez

1. Council Concerns.

Pete Bleckert

1. Community Concerns.

Louise Palomarez

1. Critical of Mayor Cabrera.

Roy Bleckert

1. Council Cooperation.

I. JOINT CONSENT CALENDARS

Mayor Cabrera asked the City Council if they would like any items pulled for separate action or discussion.

Council Member Delgado stated he would like to pull item I.9 for discussion and questions.

Council Member Delgado and Mayor Cabrera provided comments on item I.9.

With no further comments from the City Council, Mayor Cabrera called for public comments to be heard.

Roy Bleckert (I.5)

1. Critical of SCAG and RCTC.

Council Member Baca-Santa Cruz asked questions regarding item I.4.

Assistant City Manager Brian Mohan responded to Council Member Baca-Santa Cruz's inquiry.

With no further comments and questions, Mayor Cabrera entertained a motion.

Motion made by Council Member Marguez and seconded by Council Member Delgado to approve the consent calendar.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard, and Mayor Cabrera voting yes.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Ed Delgado, Council Member
AYES:	Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

I.1. City Council - Closed Session - Feb 6, 2024 4:30 PM

Recommendation: Approved as submitted.

I.2. City Council - Regular Meeting - Feb 6, 2024 6:00 PM

Recommendation: Approved as submitted.

I.3. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2023/2024 FROM JULY 1, 2023 THROUGH JANUARY 31, 2024. (Report of: City Clerk)

Recommendation:

- 1. Received and filed the Fiscal Year 2023/2024 Council Discretionary Expenditure Report for July 1, 2023 through January 31, 2024.
- I.4. COUNCIL TRAINING & TRAVEL EXPENDITURE REPORTS FOR FISCAL YEAR 2023-2024 (Report of: City Clerk)

Recommendation:

- 1. Received and filed the Training & Travel Authorization Forms for the month of January 2024.
- I.5. APPOINT A VOTING DELEGATE AND ALTERNATE DELEGATE TO THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) 2024 ANNUAL GENERAL ASSEMBLY (Mayor Ulises Cabrera - Delegate, Mayor Pro Tem Cheylynda Barnard - Alternate) (Report of: City Clerk)

Recommendations:

That the City Council:

- 1. Appointed a Delegate, Mayor Ulises Cabrera, and an Alternate, Mayor Pro Tem Cheylynda Barnard, to the Southern California Association of Governments (SCAG) Annual General Assembly on May 2, 2024.
- 2. Directed staff to submit the names to SCAG.
- I.6. LIST OF PERSONNEL CHANGES (Report of: City Manager)

Recommendation:

- 1. Ratified the list of personnel changes as described.
- I.7. RECEIPT OF QUARTERLY INVESTMENT REPORT QUARTER ENDED DECEMBER 31, 2023 (Report of: Financial & Management Services)

Recommendation:

- 1. Received and filed the Quarterly Investment Report for quarter ended December 31, 2023, in compliance with the City's Investment Policy.
- I.8. AUTHORIZE PARTNERSHIP CERTIFICATION AGREEMENT BETWEEN THE NATIONAL PARK SERVICE & CITY OF MORENO VALLEY (Report of: Parks & Community Services)

Recommendation: That the City Council and CSD:

- 1. Authorized the Partnership Certification Agreement between the National Park Service U.S. Department of the Interior and the of City of Moreno Valley.
- I.9. AUTHORIZATION TO AWARD A PROFESSIONAL CONSULTANT SERVICES AGREEMENT TO TKE ENGINEERING INC. FOR THE REDLANDS BOULEVARD AND LOCUST AVENUE TRAFFIC SIGNAL (PROJECT NO 808 0040) (Report of: Public Works)

Recommendations:

- 1. Awarded an Agreement for Professional Consultant Services to TKE Engineering, Inc. to provide traffic engineering services for the Redlands Boulevard and Locust Avenue Traffic Signal Project; and
- 2. Authorized the City Manager to execute an Agreement for Professional Consultant Services with TKE Engineering, Inc. in the

amount of \$117,800, subject to the approval of the City Attorney; and

- 3. Authorized the issuance of a Purchase Order for TKE Engineering, Inc. in the amount of \$117,800 when the Agreement has been signed by all parties using the Development Impact Fees (DIF) Traffic Signals Fund (Fund 3302); and
- 4. Authorized the City Manager to execute any subsequent Amendments to the Agreement with TKE Engineering, Inc., subject to the approval of the City Attorney.
- I.10. PEN20-0075 (TR 31590) EXECUTE A QUITCLAIM DEED TRANSFERRING THE CITY'S TITLE INTEREST IN A STORM DRAIN EASEMENT TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT; DEVELOPER – D.R. HORTON, LOS ANGELES HOLDING COMPANY, INC. (Report of: Public Works)

Recommendations:

- 1. Authorized the City Manager to execute a Quitclaim Deed transferring all rights, title, and interest in and to the storm drain easement recorded on Tract Map 31590, recorded in Map Book 478, Pages 81 through 88 inclusive, in the Official Records of Riverside County, California, to the Riverside County Flood Control and Water Conservation District.
- 2. Directed the City Clerk to forward the signed Quitclaim Deed to the Riverside County Flood Control and Water Conservation District for further processing and recordation.
- I.11. ACCEPT CALTRANS SUSTAINABLE TRANSPORTATION PLANNING GRANT (Report of: Public Works)

Recommendations:

- 1. Accepted and approved the Sustainable Transportation Planning Grant Awards between California Department of Transportation (Caltrans) and the City of Moreno Valley (City) for the Transportation Demand Management (TDM) Plan in the amount of \$120,000 (Fund 2301) with a city local match of \$15,547; and
- 2. Authorized the Public Works Director/City Engineer to execute the Restricted Grant Agreement and any subsequent amendments, subject to the approval of the City Attorney; and
- 3. Authorized a budget adjustment as set forth in the Fiscal Impact section of this report.

I.12. AUTHORIZATION TO AWARD A PROFESSIONAL CONSULTANT SERVICES AGREEMENT TO WILLDAN ENGINEERING FOR THE MORENO VALLEY ROADWAY SAFETY IMPROVEMENTS IN THREE AREAS (PROJECT NO 810 0022) (Report of: Public Works)

Recommendations:

- 1. Awarded an Agreement for Professional Consultant Services to Willdan Engineering to provide traffic engineering services for the Moreno Valley Roadway Safety Improvements in Three Areas Project; and
- 2. Authorized the City Manager to execute an Agreement for Professional Consultant Services with Willdan Engineering in the amount of \$481,700, subject to the approval of the City Attorney; and
- 3. Authorized the issuance of a Purchase Order for Willdan Engineering in the amount of \$481,700 when the Agreement has been signed by all parties using SS4A Grant funding and the State Gas Tax Fund (Funds 2301 and 2000); and
- 4. Authorized the City Manager to execute any subsequent Amendments to the Agreement with Willdan Engineering, subject to the approval of the City Attorney.

J. PUBLIC HEARINGS

J.1. PUBLIC HEARING TO DESIGNATE FUTURE ANNEXATION AREA FOR COMMUNITY FACILITIES DISTRICT 2023-01 (PUBLIC SAFETY SERVICES) (ORDINANCE NO. 1007) (Report of: Financial & Management Services)

Recommendations: That the City Council:

- 1. Conducted the Public Hearing for the designation of the Future Annexation Area for City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services).
- 2. Approved Ordinance No. 1007, an Ordinance of the City Council of the City of Moreno Valley, California, Providing for Future Annexation of Territory for the City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services).

Staff report provided by Chief Financial Officer, Launa Jimenez.

With the conclusion of the staff report, Mayor Cabrera called for

Council questions of staff.

With no Council questions of staff, Mayor Cabrera opened the public hearing.

With no request to speak, Mayor Cabrera closed the public hearing and called for Council deliberation.

With no Council deliberation, Mayor Cabrera entertained a motion.

Motion made by Council Member Delgado and seconded by Council Member Baca-Santa Cruz to approve the public hearing to designate future annexation for Community Facilities District 2023-01.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard, and Mayor Cabrera voting yes.

RESULT:APPROVED [UNANIMOUS]MOVER:Ed Delgado, Council MemberSECONDER:Elena Baca-Santa Cruz, Council MemberAYES:Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

K. GENERAL BUSINESS

K.1. PROPOSED COMMERCIAL VEHICLE PARKING ON EUCALYPTUS AVENUE (Report of: Public Works)

Traffic Safety Commission Recommendation:

1. The Traffic Safety Commission recommended approval of the addition of the designated commercial vehicle parking on the northside of Eucalyptus Avenue, west of Aldi Place, for Commercial Vehicle Parking.

Staff report provided by Public Works Director Melissa Walker.

With the conclusion of the staff report, Mayor Cabrera called for Council questions of staff.

Council Member Marquez and Council Member Delgado asked questions of staff.

Public Works Director Melissa Walker responded to Council's inquiries.

With the conclusion of Council questions, Mayor Cabrera called for public comments to be heard.

Seth Cox

1. Concerns.

Roy Bleckert

1. Concerns.

Bob Palomarez

1. Concerns.

Louise Palomarez

1. Concerns

Mayor Cabrera called for Council deliberation.

The Council deliberated on the item.

With the conclusion of Council deliberation, Mayor Cabrera entertained a motion.

Council Member Baca-Santa Cruz left the dais at 7:03pm and returned at 7:04pm.

Motion made by Council Member Delgado and seconded by Mayor Pro Tem Barnard to approve the proposed commercial vehicle parking on Eucalyptus Avenue.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard, and Mayor Cabrera voting yes.

RESULT: APPROVED [UNANIMOUS]

MOVER: Ed Delgado, Council Member

SECONDER: Cheylynda Barnard, Mayor Pro Tem

AYES: Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

K.2. COMPANION ORDINANCE AND RESOLUTION CHANGING THE SCOPE OF THE MAYOR'S AND COUNCIL MEMBERS' ROLES, DUTIES AND RESPONSIBILITIES (Report of: City Attorney)

RECOMMENDED ACTION

That the City Council:

- 1. Introduced and subsequently adopted Ordinance 1008 approving changes to the Mayor's Role, Duties and Responsibilities; and
- 2. Adopted the companion Resolution 2024-07 approving changes to the various policies affecting the role, duties and responsibilities of the City Council, which includes the Mayor, and the administration of certain City activities and business matters.

Staff report provided by City Attorney Steven Quintanilla.

With the conclusion of the staff report, Mayor Cabrera called for Council questions of staff.

Council Member Delgado, Mayor Cabrera, Council Member Baca-Santa Cruz asked questions of staff.

City Attorney Steven Quintanilla and Assistant City Manager Brian Mohan responded to Council's inquiries.

With the conclusion of Council questions, Mayor Cabrera called for public comments to be heard.

Pete Bleckert

1. City History.

Roy Bleckert

1. Concerns.

Bob Palomarez

1. Concerns.

David Zeitz

1. Potential Violations.

Christopher Baca

1. Proclamation.

Louise Palomarez

1. Critical of Mayor Cabrera.

Minutes Acceptance: Minutes of Feb 20, 2024 6:00 PM (JOINT CONSENT CALENDARS)

Mayor Cabrera called for Council deliberation.

Council deliberated on the item.

Motion made by Mayor Pro Tem Delgado and seconded by Council Member Baca-Santa Cruz to accept all changes on the current proposed Mayor's duties and companion Ordinance and Resolution changes to scope of Mayor's and Council Member's roles, duties, and responsibilities, that the City Attorney proposed, with the addition to having the majority of Council approval to place an item on the regular agenda, special meeting, and study session.

Motion failed by a vote of 2-2-1, with Council Member Baca-Santa Cruz, Council Member Delgado voting yes, Mayor Cabrera, Mayor Pro Tem Barnard voting no, and Council Member Marquez abstaining.

RESULT:	FAILED [2 TO 2]
MOVER:	Ed Delgado, Council Member
SECONDER:	Elena Baca-Santa Cruz, Council Member
AYES:	Ed Delgado, Elena Baca-Santa Cruz
NAYS:	Ulises Cabrera, Cheylynda Barnard
ABSTAIN:	David Marquez

With the motion not passing, a subsequent motion was entertained.

Motion made by Council Member Baca-Santa Cruz and seconded by Council Member Delgado to accept the companion Ordinance and Resolution changing the scope of the Mayor's and Council Members' roles, duties, and responsibilities.

Motion passed by a vote of 3-0-2, with Council Member Baca-Santa Cruz, Council Member Delgado, Mayor Pro Tem Barnard voting yes, with Mayor Cabrera and Council Member Marquez abstaining.

RESULT: APPROVED [3 TO 0]

MOVER: Elena Baca-Santa Cru	uz, Council Member
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- **SECONDER:** Ed Delgado, Council Member
- **AYES:** Ed Delgado, Cheylynda Barnard, Elena Baca-Santa Cruz
- **ABSTAIN:** Ulises Cabrera, David Marquez

K.3. CITY CLERK'S ANNUAL SALARY ADJUSTMENT (Report of: City Clerk)

1.3

Recommendation:

1. The City Council approved a 5 percent increase to the City Clerk's annual salary, commencing July 1, 2023 as offered by the City Council and accepted by the City Clerk.

Staff report provided by City Attorney Steven Quintanilla.

With the conclusion of the staff report, Mayor Cabrera called for Council questions of staff.

With no Council questions of staff, Mayor Cabrera called for public comments to be heard.

With no public comments, Mayor Cabrera called for Council deliberation.

Council Member Marquez stated his support for the City Clerk.

With the conclusion of Council deliberation, Mayor Cabrera entertained a motion.

Motion made by Council Member Marquez and seconded by Mayor Pro Tem Barnard to approve the City Clerk's annual salary adjustment.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard, and Mayor Cabrera voting yes.

RESULT:APPROVED [UNANIMOUS]MOVER:David Marquez, Council MemberSECONDER:Cheylynda Barnard, Mayor Pro TemAYES:Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

L. REGIONAL COMMISSION/COMMITTEE/BOARD REPORTS

L.1. REGIONAL COMMISSION/COMMITTEE/BOARD

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Council Member Delgado reported the following:

It was a very busy meeting:

- We heard an update by the Commander of March Air Reserve Base's 452nd Operations Support Squadron.
- We approved the 2024 Legislative Platform and authorized advocacy trips to Washington DC to meet with critical Congress and Agency representatives.
- We granted March LifeCare a 5th Amendment to the Disposition
 & Development Agreement, to allow them to complete a new SCE Substation by this September.
- Finally, we approved an amendment to the US Vets program, authorizing the development of individual comfort homes on the remaining 3 acres.

<u>Riverside County Habitat Conservation Agency Board of Directors</u> (RCHCA)

Mayor Pro Tem Barnard reported the following:

Items covered at the RCHCA Board of Directors meeting on February 8, 2024, included a report of Stephens Kangaroo Rat Mitigation fee collection. As of December 31, 2023, the City of Moreno Valley collected a total of \$25,145 in Mitigation fees.

Riverside County Transportation Commission (RCTC)

Council Member Delgado reported the following:

The Commission heard a presentation on the Fiscal Year 2023/24 Mid-Year Revenue Projection Report and approved the FY 2023/24 mid-year budget expenditure adjustments for a net increase of \$1,434,900.

The Commission also awarded an agreement to HDR Engineering Inc. for plans, specifications, and estimates (PS&E) for the interstate 15 Franklin Street Interchange Project.

Riverside Transit Agency Board of Directors (RTA)

Council Member Marquez reported the following:

The Committee heard an update on the GoMicro Microtransit Pilot Program. Since the start of GoMicro, the average "ride rating" each month has been above 4.7 out of 5 stars, consistently exceeding the goal of 4.5-star rating. RTA will continue to monitor ridership, travel patterns, and make adjustments as needed to further improve efficiencies and meet the growing demand.

Western Riverside Council of Governments Executive Committee (WRCOG)

None.

Western Riverside County Regional Conservation Authority Board of Directors (RCA)

None.

School District/City Joint Task Force

Council Member Baca-Santa Cruz reported the following:

The Joint Task Force met earlier today. In addition to City representatives, representatives from the Moreno Valley Unified School District, California State Parks at Lake Perris, Riverside County Board of Supervisors, 5th District, and Rising Stars Business Academy attended the meeting. Highlights include:

 Moreno Valley Unified School District invited partners in education the chance to spend an hour at one of the schools on February 28, 10 am-1 pm as well as to attend the STEAM Unity Expo on March 2, 9 am-1 pm.

- California State Park Lake Perris encourages local schools and other youth organizations to participate in the summer programs offered. Funds for transportation are available.
- Riverside County Supervisor's Office, 5th District, is accepting applications for the Community Improvement Designation grant program and will soon be accepting applications for employment opportunities for youth.
- Rising Stars Business Academy is a key partner for providing outreach, counseling, crisis intervention, tutoring, and violence intervention through the Moreno Valley Youth and Family Preservation Project.

M. EMPLOYEE ASSOCIATION REPORTS

None.

N. CITY MANAGER'S REPORT

- 1. Job Fair.
- 2. Multicultural Art Festival

O. CITY COUNCIL CLOSING COMMENTS

Council Member Baca-Santa Cruz

1. Thanked Community.

Council Member Marquez

- 1. Conference Attendance.
- 2. Personal Anecdote.
- 3. Praised Staff.

Council Member Delgado

1. Community Events.

1.3

Mayor Pro Tem Barnard

- 1. Council Discussion.
- 2. Community Events.

Mayor Cabrera

- 1. Community Events
- 2. Entrepreneurship.
- 3. Praised Staff.

P. ADJOURNMENT

There being no further business to come before the City Council, Mayor Cabrera adjourned the meeting at 8:35 PM.

Submitted by:

Jane Halstead, CMC City Clerk Secretary, Moreno Valley Community Services District Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Secretary, Moreno Valley Housing Authority Secretary, Board of Library Trustees Secretary, Public Financing Authority

Approved by:

Ulises Cabrera Mayor City of Moreno Valley President, Moreno Valley Community Services District Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Chairperson, Moreno Valley Housing Authority Chairperson, Board of Library Trustees Chairperson, Public Financing Authority



Report to City CouncilTO:Mayor and City CouncilFROM:Steve Quintanilla, Interim City AttorneyAGENDA DATE:March 5, 2024TITLE:SECOND READING – ORDINANCE #1008 REGARDING
MAYOR'S ROLE, DUTIES AND RESPONSIBILITIES AND
ANNUAL REVIEW OF POLICIES AND PROCEDURES

RECOMMENDED ACTION

Recommendation:

That the City Council adopt Ordinance No. 1008 Amending Section 2.04.007 (Mayor's Role, Duties and Responsibilities) <u>Section 2.04.040 (Adoption of Procedures) of the Moreno Valley Municipal Code.</u>

SUMMARY/BACKGROUND

At the February 6, 2024 City Council meeting, the City Council introduced the attached Ordinance, which amends Section 2.04.007 (Mayor's Role, Duties and Responsibilities) and Section 2.04.040 (Adoption of Procedures) of the Moreno Valley Municipal Code.

Section 2.04.007 (Mayor's Role, Duties and Responsibilities) of Chapter 2.04 (Council) of Title 2 (Administration and Personnel) of the Moreno Valley Municipal Code was amended as follows:

2.04.007 Mayor's role, duties and responsibilities.

The mayor's role, duties and responsibilities shall include the following:

- 1. Serving as chairperson on the city's disaster council.
- 2. Serving as ambassador of the city for state and national agencies.
- 3. Welcoming visiting dignitaries to the city.

- 4. Receiving all correspondence, telephone calls, emails or other forms of communications directed to the city's chief elected official or mayor, with copies or content of such communications simultaneously provided or conveyed to each councilmember whose district is affected, impacted or referenced in the subject communication, so that said councilmember(s) are afforded the opportunity to respond accordingly to any requested actions in lieu of the mayor.
- 5. Presiding over all press conferences on behalf of the city regarding issues affecting the entire city, unless otherwise designated by the mayor at any given time. This shall not preclude individual councilmembers from presiding over press conferences regarding issues affecting their districts, even though the issues may affect other districts as well.
- 6. Making public appearances on behalf of the entire city at special events, which shall not preclude councilmembers from also making appearances at the same special event if the event takes place in their district outside of any of the Civic Center facilities or the event involves volunteers or participants from their districts.
- 7. Representing the city on matters of general concern to the city via the broadcast media, while permitting councilmembers to engage with the broadcast media to represent their districts on any matters affecting their districts.
- 8. Approving the issuance of city proclamations and signing all proclamations that have received confirmation of support by at least two councilmembers.
- 9. Approving the issuance of plaques and signing them if necessary and feasible if approved by a majority of the city council at a noticed public meeting of the city council or recommended by the city manager.
- 10. Approving and signing all letters of commendation <u>and letters of</u> <u>recommendation</u> if approved by a majority of the city council at a noticed public meeting of the city council or recommended by the city manager.
- 11. Signing all resolutions and ordinances.
- 12. Signing contracts unless otherwise provided by city policy.
- 13. Signing all city instruments requiring the city seal.
- 14. Signing all warrants drawn on the city treasurer unless otherwise provided by city policy.
- 15. Approving monetary rewards if recommended by a majority of the city council at a noticed public meeting of the city council.

- 16. Approving recipients eligible to receive a "key to the city," if recommended by a majority of the city council at a noticed public meeting of the city council.
- 17. Approving recipients eligible to receive an "award of valor," if recommended by a majority of the city council at a noticed public meeting of the city council.
- 18. Presenting all proclamations, plaques, letters of commendation, <u>letters of</u> <u>recommendation</u>, keys to the city and awards of valor unless the particular proclamation, plaque, letter of commendation, <u>letter of</u> <u>recommendation</u>, key to the city or award of valor is being presented to an individual who resides or a business that is physically located in a particular district and the council member of the respective district requests to make the presentation.
- 19. Coordinating the performance evaluation process regarding the city manager, city attorney and city clerk.
- 20. Designating a sufficient number of police officers to attend and keep order at any public meeting, if in the mayor's opinion, a breach of the peace may occur.
- 21. Requiring the sergeant-at-arms to carry out all orders given by the mayor for the purpose of maintaining order and decorum at any public meeting, consistent with applicable law.
- 22. Providing a warning to anyone who is causing actual disruption to the meeting, and ordering their removal as authorized by Government Code Section 54957.95.
- 23. Serving as presiding officer at all meetings of the city council and other legislative bodies solely consisting of members of the city council.
- 24. Calling special meetings of the city council.
- 25. Nominating all members of city commissions, boards and committees based on recommendations submitted by each district councilmember to ensure that there is representation on each city commission, board and committee from each district, subject to approval of a majority vote of the entire membership of the city council. The mayor is authorized to nominate any additional members to any city commission, board or committee that already has a representative from each district who was recommended by the respective district councilmember, provided that such additional members do not result in disproportionate representation by any given district on the respective commission, board or committee.
- 26. Nominating alternate members to commissions and boards subject to approval by majority of the city council provided that such alternates do

not result in disproportionate representation by any given district on the respective commission, board or committee

- 27. Making emergency appointments, subject to ratification by the city council at a subsequent special meeting or a regular meeting of the city council provided that such emergency appointments do not result in disproportionate representation by any given district on the respective commission, board or committee
- 28. Nominating persons to fill special vacancies, subject to approval by the city council at a special meeting or a regular meeting of the city council provided that any special vacancy appointments do not result in disproportionate representation by any given district on the respective commission, board or committee.
- 29. Establishing city council subcommittees and <u>standing committees and</u> appointing <u>on an annual basis, at the same time the annual selection</u> <u>of the mayor pro tem occurs,</u> <u>all</u> members to city council subcommittees, <u>standing committees and regional commissions,</u> <u>committees and boards, pursuant to all applicable policies,</u> subject to approval by the city council at a special meeting or a regular meeting of the city council.
- 30. The mayor or a councilmember may place items on any agenda in the context of a noticed public meeting of the city council with the support of one other councilmember. If an item is placed on an agenda by the mayor or councilmember pursuant to this provision or by the city manager, city attorney or city clerk, it shall remain on the agenda and not be subject to unilateral removal by the mayor or any councilmember.
- 31. <u>The mayor shall perform the role, duties and responsibilities as set</u> forth in this section consistent with any corresponding City policies, as may be amended from time to time by the City Council.

Section 2.04.040 (Adoption of Procedures) of Chapter 2.04 (Council) of Title 2 (Administration and Personnel) of the Moreno Valley Municipal Code was amended as follows:

Section 2.04.040 Adoption of *Policies and* Procedures.

The city council shall, by resolution, adopt <u>**policies and**</u> rules of procedure<u>s</u> related to govern the conduct of its meetings, any of its <u>**and**</u> other functions and activities <u>**related to the administration of certain City activities and business**</u> <u>**matters, determined to be necessary by the city council**</u>, and regulations

Page 4

pertaining thereto which shall be reviewed on an annual basis unless otherwise scheduled by the city council.

In addition to the above, the City Council approved the attached Resolution which made various changes to the Rules of Procedure for Council Meetings and Related Functions and Activities and various Legislative Policies adopted by the City Council. The changes included the following, which are describe in more detail in the attached Resolution:

- Three affirmative votes shall be required to place an item on a future Study Session agenda.
- Shall not use City resources for private purposes, including using City staff or City resources to produce, publish, assemble or distribute personal photos of friends or family members, invitations or announcements of personal celebrations, ceremonies and other such events, or other such personal matters.
- The Mayor shall annually nominate at the same time the mayor pro tem is selected, appointments to all standing committees
- The Mayor shall annually nominate, at the same time the mayor pro tem is selected, appointments to all regional commissions, committees and boards.
- Letters of Recommendation prepared and dispatched on behalf of the City or City Council shall be approved in advance by a majority of the City Council at a noticed public meeting of the City Council.

ALTERNATIVES

The City Council has the following alternatives:

- 1. Adopt Ordinance.
- 2. Do not adopt the Ordinance.

FISCAL IMPACT

There is no fiscal impact.

NOTIFICATION

This staff report was made available for public review and inspection and posted on the City's website at least 72 hours prior to the March 5, 2024, Regular City Council meeting.

PREPARATION OF STAFF REPORT

Prepared By: Steven B. Quintanilla City Attorney Concurred By: Steven B. Quintanilla City Attorney

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CITY COUNCIL GOALS

- Advocacy
- Community Image
- Positive Environment

ATTACHMENTS

Proposed Ordinance Resolution

APPROVALS

CITY COUNCIL GOALS

<u>Advocacy</u>. Develop cooperative intergovernmental relationships and be a forceful advocate of City policies, objectives, and goals to appropriate external governments, agencies and corporations.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. 2ND READING ORDINANCE (02.27.2024)
- 2. MAYOR & COUNCIL RESOLUTION

APPROVALS

Budget Officer Approval	✓ Approved	2/28/24 9:06 AM
City Attorney Approval	✓ Approved	_
City Manager Approval	✓ Approved	2/28/24 9:11 AM

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I.4.a

ORDINANCE NO. 2024-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 2.04.007 (MAYOR'S ROLE, DUTIES AND RESPONSIBILITIES) AND SECTION 2.04.040 (ADOPTION OF PROCEDURES) OF CHAPTER 2.04 (COUNCIL) OF TITLE 2 (ADMINISTRATION AND PERSONNEL) OF THE MORENO VALLEY MUNICIPAL CODE

WHEREAS, the City of Moreno Valley ("City") is a General Law city organized pursuant to Article XI of the California Constitution; and

WHEREAS, the City of Moreno Valley is governed by a legislative body known as the City Council, which consists of the Mayor and four District Councilmembers; and

WHEREAS, the Mayor is elected on a City-wide basis by the registered voters throughout the City, whereas the four District Councilmembers are each elected to represent a defined geographic area of the City known as a "District," by the registered voters (residents) residing within the respective District; and

WHEREAS, the Districts are essentially neighborhood-based election districts, where registered voters (residents) within a given District are afforded a better opportunity to meet and have access to their District-elected Councilmembers in person, which means that District Councilmembers, as elected in the City of Moreno Valley, are specifically elected to primarily represent the interests of their Districts; and

WHEREAS, to balance the nature of such a District-based governing system in the City of Moreno Valley, the Mayor who is elected by the registered voters (residents) throughout the City (regardless of the District they reside in) is intended to ensure that there will always remain a jurisdiction-wide (a.k.a. "City-wide") perspective on all issues presented to the City Council; and

WHEREAS, under State law, the Mayor serves as a member of the City Council and has all the powers and duties of a member of the City Council; and

WHEREAS, the Mayor's official role, duties and responsibilities have been codified by ordinance in the Moreno Valley Municipal Code; and

WHEREAS, the City Council has approved various changers to certain City policies that apply to the entire City Council which includes the Mayor; and

WHEREAS, to maintain consistency between the Mayor's official role, duties and responsibilities as set forth in the Moreno Valley Municipal Code and the various City policies that apply to the entire City Council which includes the Mayor, it has been recommended that the Municipal Code be amended to require the Mayor to perform

1 Ordinance No. 2024-xx Date Adopted: _____, 2024 his/her role as Mayor and exercise the Mayor's duties and responsibilities consistent with any corresponding City policies; and

WHEREAS, it is necessary to also amend the Municipal Code to require that the City's policies be amended on an annual basis as directed by the City Council.

THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

Section 1. Recitals

That the above recitals are true and correct and are incorporated herein by this reference.

Section 2. Amendment to Section 2.04.007 Mayor's Role, Duties and Responsibilities

That Section 2.04.007 (Mayor's Role, Duties and Responsibilities) of Chapter 2.04 (Council) of Title 2 (Administration and Personnel) of the Moreno Valley Municipal Code shall be amended as follows:

2.04.007 Mayor's role, duties and responsibilities.

The mayor's role, duties and responsibilities shall include the following:

- 1. Serving as chairperson on the city's disaster council.
- 2. Serving as ambassador of the city for state and national agencies.
- 3. Welcoming visiting dignitaries to the city.
- 4. Receiving all correspondence, telephone calls, emails or other forms of communications directed to the city's chief elected official or mayor, with copies or content of such communications simultaneously provided or conveyed to each councilmember whose district is affected, impacted or referenced in the subject communication, so that said councilmember(s) are afforded the opportunity to respond accordingly to any requested actions in lieu of the mayor.
- 5. Presiding over all press conferences on behalf of the city regarding issues affecting the entire city, unless otherwise designated by the mayor at any given time. This shall not preclude individual councilmembers from presiding over press conferences regarding issues affecting their districts, even though the issues may affect other districts as well.
- 6. Making public appearances on behalf of the entire city at special events, which shall not preclude councilmembers from also making appearances at

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Ordinance No. 2024-xx Date Adopted: _____, 2024 the same special event if the event takes place in their district outside of any of the Civic Center facilities or the event involves volunteers or participants from their districts.

- 7. Representing the city on matters of general concern to the city via the broadcast media, while permitting councilmembers to engage with the broadcast media to represent their districts on any matters affecting their districts.
- 8. Approving the issuance of city proclamations and signing all proclamations that have received confirmation of support by at least two councilmembers.
- 9. Approving the issuance of plaques and signing them if necessary and feasible if approved by a majority of the city council at a noticed public meeting of the city council or recommended by the city manager.
- Approving and signing all letters of commendation <u>and letters of</u> <u>recommendation</u> if approved by a majority of the city council at a noticed public meeting of the city council or recommended by the city manager.
- 11. Signing all resolutions and ordinances.
- 12. Signing contracts unless otherwise provided by city policy.
- 13. Signing all city instruments requiring the city seal.
- 14. Signing all warrants drawn on the city treasurer unless otherwise provided by city policy.
- 15. Approving monetary rewards if recommended by a majority of the city council at a noticed public meeting of the city council.
- 16. Approving recipients eligible to receive a "key to the city," if recommended by a majority of the city council at a noticed public meeting of the city council.
- 17. Approving recipients eligible to receive an "award of valor," if recommended by a majority of the city council at a noticed public meeting of the city council.
- 18. Presenting all proclamations, plaques, letters of commendation, <u>letters of</u> <u>recommendation</u>, keys to the city and awards of valor unless the particular proclamation, plaque, letter of commendation, <u>letter of recommendation</u>, key to the city or award of valor is being presented to an individual who resides or a business that is physically located in a particular district and the council member of the respective district requests to make the presentation.
- 19. Coordinating the performance evaluation process regarding the city manager, city attorney and city clerk.
- 20. Designating a sufficient number of police officers to attend and keep order at any public meeting, if in the mayor's opinion, a breach of the peace may occur.

- 21. Requiring the sergeant-at-arms to carry out all orders given by the mayor for the purpose of maintaining order and decorum at any public meeting, consistent with applicable law.
- 22. Providing a warning to anyone who is causing actual disruption to the meeting, and ordering their removal as authorized by Government Code Section 54957.95.
- 23. Serving as presiding officer at all meetings of the city council and other legislative bodies solely consisting of members of the city council.
- 24. Calling special meetings of the city council.
- 25. Nominating all members of city commissions, boards and committees based on recommendations submitted by each district councilmember to ensure that there is representation on each city commission, board and committee from each district, subject to approval of a majority vote of the entire membership of the city council. The mayor is authorized to nominate any additional members to any city commission, board or committee that already has a representative from each district who was recommended by the respective district councilmember, provided that such additional members do not result in disproportionate representation by any given district on the respective commission, board or committee.
- 26. Nominating alternate members to commissions and boards subject to approval by majority of the city council provided that such alternates do not result in disproportionate representation by any given district on the respective commission, board or committee
- 27. Making emergency appointments, subject to ratification by the city council at a subsequent special meeting or a regular meeting of the city council provided that such emergency appointments do not result in disproportionate representation by any given district on the respective commission, board or committee
- 28. Nominating persons to fill special vacancies, subject to approval by the city council at a special meeting or a regular meeting of the city council provided that any special vacancy appointments do not result in disproportionate representation by any given district on the respective commission, board or committee.
- 29. Establishing city council subcommittees and <u>standing committees and</u> appointing <u>on an annual basis, at the same time the annual selection of</u> <u>the mayor pro tem occurs,</u> all members to city council subcommittees, <u>standing committees and regional commissions, committees and</u> <u>boards, pursuant to all applicable policies,</u> subject to approval by the city council at a special meeting or a regular meeting of the city council.

4 Ordinance No. 2024-xx

Date Adopted: _____, 2024

I.4.a

- 30. The mayor or a councilmember may place items on any agenda in the context of a noticed public meeting of the city council with the support of one other councilmember. If an item is placed on an agenda by the mayor or councilmember pursuant to this provision or by the city manager, city attorney or city clerk, it shall remain on the agenda and not be subject to unilateral removal by the mayor or any councilmember.
- 31. <u>The mayor shall perform the role, duties and responsibilities as set</u> <u>forth in this section consistent with any corresponding City policies,</u> <u>as may be amended from time to time by the City Council.</u>

Section 3. Amendment to Section 2.04.040 Adoption of Procedures.

That Section 2.04.040 (Adoption of Procedures) of Chapter 2.04 (Council) of Title 2 (Administration and Personnel) of the Moreno Valley Municipal Code shall be amended as follows:

Section 2.04.040 Adoption of *Policies and* Procedures.

The city council shall, by resolution, adopt <u>policies and</u> rules of procedure<u>s</u> related to govern the conduct of its meetings, any of its <u>and</u> other functions and activities <u>related to the administration of certain City activities and business matters</u>, <u>determined to be necessary by the city council</u>, and regulations pertaining thereto <u>which shall be reviewed on an annual basis unless otherwise</u> <u>scheduled by the city council</u>.

Section 4. Severability

That the City Council declares that, should any provision, section, paragraph, sentence or word of this Ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Ordinance as hereby adopted shall remain in full force and effect.

Section 5. Repeal of Conflicting Provisions

That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Ordinance, are hereby repealed.

Section 6. Effective Date

That this Ordinance shall take effect thirty (30) days after its second reading.

5

<u>Section 7</u>. Certification

That the City Clerk shall certify to the passage and adoption of this Ordinance, enter the same in the book for original ordinances of the City, and make a minute of passage and adoption thereof in the records of the proceedings of the City Council, in the minutes of the meeting at which this Ordinance is passed and adopted.

APPROVED AND ADOPTED this ____ day of _____ 2024.

Ulises Cabrera Mayor City of Moreno Valley

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, Interim City Attorney

6 Ordinance No. 2024-xx Date Adopted: _____, 2024

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I.4.b

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY REVISING VARIOUS CITY POLICIES AFFECTING THE ROLE, DUTIES AND RESPONSIBILITIES OF THE CITY COUNCIL WHICH INCLUDES THE MAYOR, AND THE ADMINISTRATION OF CERTAIN CITY ACTIVITIES AND BUSINESS MATTERS

WHEREAS, the City of Moreno Valley ("City") is a General Law city organized pursuant to Article XI of the California Constitution; and

WHEREAS, the City of Moreno Valley is governed by a legislative body known as the City Council, which consists of the Mayor and four District Councilmembers; and

WHEREAS, at the February 6, 2024, City Council meeting, the City Council voted to direct the City Attorney to prepare certain changes to certain policies applicable to the Mayor and/or City Council; and

WHEREAS, the changes include the following: 1) Require three affirmative votes to have any item considered in the context of a Study Session; 2) Reiterate the state law that prohibits the use of City resources for personal purposes, including without limitation, the use of family photos, in the appropriate City policy; 3) Conduct an annual review of policies affecting the duties and responsibilities of the entire City Council and the administration or certain City activities and business mattes; 4) Require the appointment to City committees and regional commissions, committees, boards to occur at same time when the Mayor Pro Tem is annually selected; and 5) Require that Letters of Recommendation or other similar correspondence or documents sent on behalf of the City or City Council be pre-approved by the City Council.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Recitals.

That the recitals set forth above are true and correct.

Section 2. Amendments.

That the City Council hereby amends the following City polices as follows:

RULES OF PROCEDURE FOR COUNCIL MEETINGS AND RELATED FUNCTIONS AND ACTIVITIES

1.1.7. CITY COUNCIL REPORTS AND COMMENTS

I.4.b

The Mayor or any Council member may, during the time for reports and comments by Council members, report on activities in representing the Council or the City on boards, committees, commissions, task forces, and other official bodies, before other governmental agencies and at public events. Each Council member may also bring to City Council's attention any item of new business under this portion of the agenda. Action on any matter of business not listed on the agenda shall be deferred until properly listed on the agenda for a subsequent City Council meeting unless properly added to the agenda due to a need for immediate action pursuant to state law. If two Council members concur that an item should be added to a future agenda, the Council shall give direction to staff as to whether the matter should be placed on the agenda for a regular Council meeting, a study session or a special meeting. <u>However, in order to place an item on a future Study Session agenda, it shall require three affirmative votes taken at a noticed Council meeting.</u>

1.4.1. NOTICE AND AGENDA.

A study session is a meeting of the City Council, provided a quorum is present. Regular study sessions shall be noticed, agendized and conducted in compliance with state laws governing regular meetings of the City Council<u>and</u> <u>any applicable City policies</u>. Special study sessions may be called in accordance with the procedures for special meetings of the City Council and shall be noticed, agendized and conducted in accordance with state law governing special meetings of the City Council <u>and any applicable City</u> <u>policies</u>.

3.3.2. MATTERS REQUIRING THREE VOTES.

The following matters, however, require three affirmative votes: (a) adoption of ordinances; (b) resolutions granting franchises, (c) resolutions amending the general plan; and (d) orders or appropriations for payment or expenditure of money, and placement of any item withing the subject matter jurisdiction of the City Council on a future Study Session agenda.

LEGISLATIVE POLICY #1.03

STAFF ASSISTANCE PROVIDED TO CITY COUNCIL

I. <u>Council Staff and City Resources</u>: City Council, through the annual budget, allocates staff and other resources to support directly its legislative and intergovernmental activities. The City Manager, after consultation of each potential employee's qualifications with the City Council and City Clerk, shall be responsible for appointing such employees. Such employees shall provide staff support in accordance with this policy. The City Clerk is the designated Department Head, and shall supervise employees assigned to support the Council. Council staff and City resources shall not be used for personal business, or private purposes such as but not limited to political campaign activities. Prohibited private purposes include without limitation the use of City staff or City resources to produce, publish, assemble or distribute</u>

personal photos of friends or family members, invitations or announcements of personal celebrations, ceremonies and other such events, or other such personal matters.

II. <u>Council Staff Assistance</u>: In order to effectively discharge responsibilities of elected officials, the Mayor and Councilmembers are entitled to receive clerical/secretarial services from staff who are assigned to provide such support to City Council. The support provided is specified as follows:

A. Preparation of correspondence relating to official City business within the resource constraints of the adopted budget. Each Councilmember is to be given equal consideration. Correspondence in support of a Councilmember's pursuit of a political office, or in support of someone else's pursuit of a political office, or for personal business or private purposes as described in this policy shall is not to be prepared using City clerical/secretarial services or other City resources.

<u>If the</u> It is Council's determination that it is the Mayor's assigned <u>assigns</u> <u>the</u> responsibility <u>to the Mayor</u> to correspond with persons or organizations when it is appropriate to represent adopted Council policy and/or coordinate Council's response, <u>including without limitation</u> <u>letters of commendation or letters of recommendation, such Such</u> correspondence shall receive high priority for timely preparation and distribution.

- B. Assistance shall be provided to Councilmembers in arranging for business meetings, except for meetings related to political campaigns or other personal business <u>or private purposes as described in this policy</u>. Normal scheduling methods shall be used.
- C. Assistance shall be provided to Councilmembers in obtaining information and copies of records, to the extent limited by City Ordinance 2.08.070 Relations with Council. The Ordinance states:

The City Council and its members shall deal with the administrative services of the City only through the City Manager, except for the purpose of inquiry, and neither the City Council nor any member thereof shall give orders to any subordinates of the City Manager. For purposes hereof, "inquiry" means any and all communications short of giving orders, directions or instructions to any member of the administrative staff. Such members shall give all information reasonably requested by any Councilmember.

RULES OF PROCEDURE FOR COUNCIL MEETINGS AND RELATED FUNCTIONS AND ACTIVITIES

9. STANDING COMMITTEES

9.1. FINANCE COMMITTEE

I.4.b

There shall be a standing committee of the City Council known as the finance committee, whose duties shall be those as prescribed in the City of Moreno Valley Municipal Code, or as otherwise assigned by the City Council. The committee shall consist of two (2) Council members appointed by the Mayor and confirmed by the City Council.

9.2. PUBLIC SAFETY COMMITTEE

There shall be a standing committee of the City Council known as the public safety committee. The committee shall consist of two (2) members who shall be Council members appointed by the Mayor and confirmed by the City Council. The public safety committee shall study matters relating to law enforcement, fire services, traffic safety, animal control, and related matters referred to it by the City Council, and shall make recommendations to the City Council.

9.3 ECONOMIC DEVELOPMENT COMMITTEE

There shall be a standing committee of the City Council known as the economic development committee. The committee shall consist of two (2) members who shall be Council members appointed by the Mayor and confirmed by the City Council. The economic development committee shall study matters relating to economic development and related matters referred to it by the City Council, and shall make recommendations to the City Council.

9.4 PARKS & COMMUNITY SERVICES COMMITTEE

There shall be a standing committee of the City Council known as the parks & community services committee. The committee shall consist of two (2) members who shall be Council members appointed by the Mayor and confirmed by the City Council. The parks & community services committee shall study matters relating to parks, recreations and other community services and other related matters referred to it by the City Council, and shall make recommendations to the City Council.

9.<u>5</u>3. OTHER COMMITTEES

The City Council may by resolution create other standing committees and by motion or resolution may appoint ad hoc committees for particular temporary purposes.

9.62 Annual Appointments.

Pursuant to state law, the Mayor shall annually nominate at the same time the mayor pro tem is selected, appointments to all standing committees, created by the City Council, subject to the <u>approval of a majority of the City Council at a noticed public</u> <u>meeting of the City Council.</u>

10. Regional Commissions, Committees and Boards

10.1 Regional Agencies.

<u>The City is a member of the following agencies which require the appointment of members of the City Council and/or other City officials to their respective legislative bodies consisting of commissions, committees or boards.</u>

- a) March Joint Powers Commission (JPC)
- b) <u>Riverside County Habitat Conservation Agency Board of</u> <u>Directors (RCHCA)</u>
- c) <u>Riverside County Transportation Commission (RCTC)</u>
- d) <u>Riverside Transit Agency Board of Directors (RTA)</u>
- e) <u>Western Riverside Council of Governments Executive</u> <u>Committee (WRCOG)</u>
- f) <u>Western Riverside County Regional Conservation Authority</u> <u>Board of Directors (RCA)</u>
- g) <u>School District/City Joint Task Force</u>

10.2 Annual Appointments.

Pursuant to state law, the Mayor shall annually nominate, at the same time the mayor pro tem is selected, appointments to all regional commissions, committees and boards consistent with the respective regional agency's rules, procedures or bylaws, subject to the approval of a majority of the City Council at a noticed public meeting of the City Council.

LEGISLATIVE POLICY #1.04 CITY COUNCIL RECOGNITION POLICY

PURPOSE: Guidelines and standards regarding the presentation of plaques, proclamations and letters of commendation at City Council meetings.

POLICY:

- I. CRITERIA FOR RECOGNITION:
 - f. Letters of Recommendation must meet the following criteria:

1) <u>Letters of Recommendation to be prepared and</u> <u>dispatched on behalf of the City or City Council shall not be</u> <u>prepared by staff or through the use of City resources or sent on</u> <u>City letterhead or stationery containing the City's seal/logo or</u> <u>any other official insignia of the City, unless approved in</u> <u>advance by a majority of the City Council at a noticed public</u> <u>meeting of the City Council.</u>

Section 3. Severability

That the City Council declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 4. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

Section 5. Certification.

That the City Clerk shall certify to the passage of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED this _____ day of ______ 2024.

CITY OF MORENO VALLEY

Ulisis Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney



Report to City Council			
то:	Mayor and City Council		
FROM:	Sean P. Kelleher, Acting Assistant City Manager / C.D. Director		
AGENDA DATE:	March 5, 2024		
TITLE:	ANNUAL PROGRESS REPORT AS REQUIRED BY GOVERNMENT CODE 65400		

RECOMMENDED ACTION

Recommendation: That the City Council:

1. Adopt Resolution No. 2024-XX, approving the General Plan Annual Report and directing staff to submit the Annual Report to the State Office of Planning and Research and the State Department of Housing and Community Development by April 1, 2024.

SUMMARY

The City of Moreno Valley ("City") is required by State law (Government Code Section 65400) to prepare an annual progress report ("Annual Report") on the status of the City's General Plan and its implementation. The Annual Report must be submitted to the Governor's Office of Planning and Research (OPR) and the California Department of Housing and Community Development (HCD) by April 1st of every year. The Annual Report must be presented to the City Council for its review and acceptance before it is submitted to the above-referenced state agencies.

BACKGROUND

Under State law, the City is required to adopt and maintain a comprehensive, long-term General Plan for its physical development including consideration of any land located outside its boundaries that bears a relationship to its planning activities. The General Plan is at the top of the hierarchy of the City's land use regulations, zoning, and other land use decisions must conform to the General Plan. In essence, the City's General Plan serves as the blueprint for future growth and development. As a blueprint for the

future, the General Plan contains goals, objectives, policies, and programs designed to provide decision-makers with information and a basis for all land use related decisions.

The General Plan must contain the following eight mandatory elements: (1) Land Use Element; (2) Circulation Element; (3) Housing Element; (4) Conservation Element; (5) Open Space Element; (6) Noise Element; (7) Environmental Justice Element, and (8) Safety Element.

Land Use Element

The Land Use Element must designate the proposed general distribution, location, and extent of land uses for housing; business; industry; open space, including agriculture, natural resources, recreation, and enjoyment of scenic beauty; education; public buildings and grounds; waste disposal facilities; and other categories of public and private uses.

Circulation Element

The Circulation Element must identify the general location and extent of existing and proposed major thoroughfares, transportation routes, terminals, military airports and ports, and other local public utilities and facilities.

Housing Element

The Housing Element must identify and analyze existing and projected housing needs and establish goals, policies, quantified objectives, financial resources, and scheduled programs for the preservation, improvement, and development of housing.

Conservation Element

The Conservation Element must address the identification, conservation, development, and use of natural resources.

Open Space Element

The Open Space Element details comprehensive and long-range plans and measures for (1) preserving open space for natural resources, (2) managing the production of resources, (3) outdoor recreation, (4) public health and safety, (5) military installations, and (6) Native American places, features, and objects.

Noise Element

The Noise Element considers potential noise problems in the community.

Environmental Justice Element

The Environmental Justice Element must identify objectives and policies to reduce the unique or compounded health risks in disadvantaged communities by means that include, but are not limited to, the reduction of pollution exposure, including the improvement of air quality, and the promotion of public facilities, food access, safe and sanitary homes, and physical activity.

Safety Element

The Safety Element addresses risk associated with seismic, geologic, flood, and wildfire hazards. Known seismic and other geologic hazards must be mapped, and emergency

evacuation routes, firefighting water supply, and similar emergency issues must be addressed.

City's General Plan

The City's MoVal 2040 General Plan, approved by the City Council on June 15, 2021, incorporates all required elements summarized above. The following is a summary of the current adoption status (or year) of the different required elements of the General Plan:

- Land Use and Community Character (2021)
- Economic Development (2021)
- Circulation (2021)
- Parks and Public Services (2021)
- Safety (2021)
- Noise (2021)
- Environmental Justice (2021)
- Healthy Community (2021)
- Open Space and Resource Conservation (2021)
- Housing Element (6th Cycle (2021-2029) certified by HCD on October 11, 2022)

ANNUAL REPORT CONTENTS

The 2023 General Plan Annual Report summarizes the City's progress toward implementing the goals, policies, and programs of the General Plan. It covers the period of January 1, 2023, through December 31, 2023. The Annual Report includes a report of all General Plan amendments approved by the Planning Commission and City Council in 2023: one (1) General Plan Amendment, two (2) Specific Plan Amendments, three (3) Municipal Code Amendments, and four (4) projects were approved during the annual reporting period, as described below.

General Plan and Municipal Code Amendments

The General Plan and Municipal Code Amendments that were approved during the reporting period are as follows:

Case No.	Action	Description	Location
PEN22-0232	November 17, 2022 –	Omnibus Municipal Code amendment	Citywide
	Planning Commission	includes several amendments to Title 9,	
	recommended approval.	which include revising certain provisions of	
		Chapter 9.02 (Permits and Approvals),	
	December 20, 2022 – City	Chapter 9.03 (Residential Districts), Chapter	
	Council approval with the		
	second reading of the		
	ordinance on January 3,	9.09 (Specific Use Development Standards),	
	2023.	Chapter 9.11 (Parking, Pedestrian and	
		Loading Requirements), and Chapter 9.14	
		(Land Divisions).	

Case No.	Action	Description	Location
PEN21-0199		General Plan Amendment, a Tentative Tract	NEC of Oliver
PEN21-0203		Map, and a Conditional Use Permit of the	
PEN21-0204		8.77-acre Project Site from Residential 5	
PEN22-0199		(R5) District to Residential Single-Family 10	
	December 20, 2022 - City		
	Council approval with the		
	second reading of the		
	zoning ordinance on		
	January 3, 2023		
PEN21-0329		Specific Plan Amendment and Plot Plan	24450 – 24456
		approval to allow demolition of two existing	
		commercial buildings and construction of a	
			approximately
	May 2, 2023 – City Council		225 feet west
	approval with the second		of Indian Street
	reading of the zoning		
	ordinance on May 16, 2023.		
PEN21-0168		A proposed revitalization and redevelopment	22500 Town
PEN22-0061	Commission recommended	of a portion of the existing Moreno Valley	Circle
	approval.	Mall. The Proposed Project consists of two	
		hotels totaling 270 rooms, four residential	
	May 16, 2023- City Council	buildings totaling 1,627 apartment units,	
	approval with the second	plaza-level retail in three of the residential	
		buildings for a total of 40,000 square feet, as	
		well as the removal of the existing 16,344	
		square foot auto center as part of an overall	
		program to revitalize and redevelopment the	
		existing Moreno Valley Mall.	
PEN23-0047	May 11, 2023 – Planning		Citywide
		includes various updates and text clean-ups	
	approval.	for the purpose of complying with State Law	
	luna 6 2022 City Council	and clarifying and streamlining various development standards within Title 9	
	June 6, 2023– City Council	development standards within Title 9 (Planning and Zoning), including Chapter	
		9.02 (Permits and Approvals), Chapter 9.03	
	June 20, 2023.	(Residential Districts), Chapter 9.03	
	Sulle 20, 2023.	(Commercial Districts), Chapter 9.09	
		(Specific Use Development Standards), and	
		Chapter 9.15 (Definitions) of the Moreno	
		Valley Municipal Code.	
PEN20-0110	July 13, 2023 – Planning	A commercial office and retail development	NEC of Nason
		(Tentative Parcel Map, Master Plot Plan,	
	appeal was filed.	three Conditional Use Permits, and three	
PEN21-0289		Plot Plans) with seven buildings on	
PEN23-0081	City Council denied the	approximately 8.4 acres.	
PEN23-0082	appeal and approved the		
	project with modifications on		
	September 5, 2023.		
PEN22-0176		Master Plot Plan and Plot Plan for a 1.31-	
PEN22-0238	-	acre Energy Center comprised of an eight	
	approved the project.	(8) island fueling station, six (6) vehicle	Oliver Street
		charging stations, a convenience store, and	
	December 19, 2023 – City	a drive-thru carwash.	
	Council approved the		
	project.		

Case No.	Action	Description	Location
PEN23-0125	November 9, 2023 –	Omnibus Municipal Code amendment	Citywide
	Planning Commission	includes various updates and text clean-ups	
	recommended approval.	for the purpose of complying with State Law	
		and clarifying and streamlining various	
		development standards within Title 9	
	Council approval with the	(Planning and Zoning), including Chapter	
		9.02 (Permits and Approvals), Chapter 9.03	
		(Residential Districts), Chapter 9.05	
	2023.	(Industrial Districts), Chapter 9.14 (Land	
		Divisions), and Chapter 9.16 (Design	
		Guidelines) of the Moreno Valley Municipal	
		Code.	

Housing

The California Department of Housing and Community Development (HCD) requires the reporting of development activity related to the Housing Element's implementation on specific State reporting forms. The method of reporting on the Housing Element's implementation is established by HCD with the purpose of tracking overall housing production in a community, as well as, more specifically, the City's progress towards meeting its Regional Housing Needs Allocation (RHNA). The City's Housing Element Implementation Progress Report is included as Exhibit A to the Annual Report (Attachment 1).

In summary, 1,123 new residential permits were issued in 2023, including 859 multiplefamily (apartment) units, 203 single-family dwelling units, and 61 Accessory Dwelling Units (ADUs). The City's progress in meeting its 2021-2029 RHNA goals by affordability (or income level) are summarized in the table below.

Table 1 City of Moreno Valley Cycle 6 Regional Housing Needs Allocation Progress						
	2021 - 2022 Units 2023 Units 2021-2029 Remaining 2021-2029 Total					
Income Level			Cycle 6 RHNA Need	Cycle 6 RHNA		
Very Low	-	-	3,779	3,779		
Low	-	32	2,019	2,051		
Moderate	66	468	1,631	2,165		
Above-Moderate	293	623	4,716	5,632		
Total	359	1,123	12,145	13,627		

ACCOMPLISHMENTS IN 2023

The purpose of the Annual Report is to highlight significant accomplishments and summarize ongoing General Plan projects that the City has been working on since January 2023. Major accomplishments include key projects that demonstrate how the City is implementing the policy and realizing the vision of the General Plan.

Highlighted below are some of the items from the Annual Report.

Community Development Department (Planning)

- Ten (10) General Plan related projects approved by the City Council.
- Twenty-two (22) major projects approved by the Planning Commission.

• The City of Moreno Valley was designated as a Prohousing Community by Governor Gavin Newsom on July 14, 2023. Only 31 other cities have received this designation.

Public Works

- Citywide Pavement Rehabilitation Program for Arterials and Collectors FY 2021/22 to FY 2025/26 (construction started in August 2022)
- Phase 2 Pavement Rehabilitation Program for Various Local Streets CDBG FY22/23 (Construction started December 2022)
- Caltrans Highway Safety Improvement Program (HSIP) for Traffic Signal Upgrades (Project)
- SR 60-Moreno Beach Interchange project (construction ongoing)
- Public Improvements secured through bonds, etc.: \$33,391,000

Parks & Community Services

- Completed an extensive public involvement process to draft a new comprehensive Parks, Community Services, and Trails Master Plan.
- Added approximately 1.5 miles of multi-use trails from new development.
- The City continued a \$6M + Park Rehabilitation and Refurbishment Program.
- Hundreds of residents of all ages attended the quarterly Beautify MoVal Community Days of Service, which furthered the beautification of parks throughout the City.
- The Moreno Valley Public Library (MVPL) received a Library Technology Services Act (LSTA) grant via the State Library to offer a series of Creative Studio art workshops for adults at all three libraries.
- The Moreno Valley Public Library (MVPL) joined the California Library Literacy Services program, becoming eligible for ongoing funding for three fiscal years (2021/2022, 2022/2023, 2023/2024), to support Read MoVal/Talk MoVal adult literacy and family literacy services.

Financial and Management Services Department

- The City of Moreno Valley has expanded free WiFi Gardens to four additional local parks and facilities—Bayside Park, Moreno Valley Community Park, and the Towngate Community Center in District 1, as well as Patriot Park in District 4.
- Assisted 3,739 households with Fair Housing Services.
- Street improvements and ADA improvements funded by HUD's Community Development Block Grant (CDBG) Program completed in 2022/23 benefited cumulatively 43,620 low-moderate income persons.

Public Safety

- The Moreno Valley Fire Department responded to over 20,000 calls for service, including nearly 16,000 emergency medical calls and over 500 fire calls.
- The Moreno Valley Police Department responded to over 113,000 calls for service throughout 2023.
- The City added eight additional sworn police officers and a third Fire Medic Squad as part of the 2023-2024 and 2024-2025 budget.

In conclusion, the General Plan Annual Report satisfies the State-mandated annual report on the implementation status of Moreno Valley's General Plan. The actions, plans, programs, and projects documented in the Annual Report represent the City's commitment to achieving the goals and objectives set forth in the State required mandated General Plan Elements.

ENVIRONMENTAL

In accordance with the California Environmental Quality Act (CEQA) and the CEQA Guidelines, it has been determined that this item does not constitute a "Project" under CEQA in that it does not involve any discretionary action that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment, but rather it is a ministerial annual "reporting" duty the City must perform under State law.

ALTERNATIVES

- 1. Submit the report to the State Office of Planning and Research (OPR) and State Department of Housing and Community Development (HCD) by April 1, 2024. Staff recommends this alternative.
- Do not approve the General Plan Annual Report, do not submit the Annual Report to the State Office of Planning and Research (OPR) and State Department of Housing and Community Development (HCD), and provide alternate direction. <u>Staff does not</u> recommend this alternative as it would put the City at risk of being out of compliance with State law based on the required submittal deadline of April 1, 2024.

FISCAL IMPACT

There is no fiscal impact associated with the approval and recommendation of the General Plan Annual Report.

NOTIFICATION

Notice of this Annual Report was provided at least 72 hours prior to the March 5, 2024, regular City Council meeting by the posting of the March 5, 2024 Agenda at City Hall, the Moreno Valley Library, the Moreno Valley Senior/Community Center, and on the City's website at: <u>www.moval.org</u>.

PREPARATION OF STAFF REPORT

Prepared By: Claudia Manrique Associate Planner Department Head Approval: Sean P. Kelleher Acting Assistant City Manager Community Development Director

Concurred By: Robert Flores Planning Official

CITY COUNCIL GOALS

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Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 1.9: Ensure the City's General Plan articulates the vision for how Moreno Valley wants to evolve over time, and provides an orderly and predictable process through which this vision is developed and implemented, including new attention to economic development, sustainability, public health, and innovation.

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. Resolution 2024-XX - 2023 General Plan Annual Report

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 7:58 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:57 AM

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RESOLUTION NO. 2024-XX

A RESOLUTION OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE 2023 GENERAL PLAN ANNUAL PROGRESS REPORT FOR SUBMISSION TO THE GOVERNOR'S OFFICE OF PLANNING AND RESEARCH (OPR) AND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD)

WHEREAS, under California law, the City is required to adopt and maintain a comprehensive, long-term General Plan for its physical development, including consideration of any land located outside its boundaries which bears a relationship to its planning activities; and

WHEREAS, the General Plan is at the top of the hierarchy of the City's land use regulations, and that all zoning and other land use decisions must conform to the General Plan; and

WHEREAS, the City's General Plan serves as the blueprint for future growth and development and contains goals, objectives, policies, and programs designed to provide decision makers with information and a basis for all land use related decisions; and

WHEREAS, pursuant to state law, the General Plan must contain the following eight mandatory elements: (1) Land Use Element; (2) Circulation Element; (3) Housing Element; (4) Conservation Element; (5) Open Space Element; (6) Noise Element; (7) Environmental Justice and (8) Safety Element; and

WHEREAS, the City has the option of including additional elements in its General Plan as well; and

WHEREAS, the City of Moreno Valley's current General Plan was adopted on June 15, 2021; and

WHEREAS, the City's adopted General Plan incorporates all of the required elements, and also Economic Development and Healthy Community Elements as follows:

- Land Use and Community Character
- Economic Development
- Circulation
- Parks and Public Services
- Safety
- Noise
- Environmental Justice
- Healthy Community
- Open Space and Resource Conservation
- Housing Element; and

Page 1 Resolution No. 2024-XX Date Approved: March 5, 2024 **WHEREAS**, pursuant to Government Code Section 65400, the City is required to prepare an annual progress report on the status of the City's General Plan and its implementation for the previous year ("Annual Report"); and

WHEREAS, the Annual Report must be submitted to the Governor's Office of Planning and Research (OPR) and the California Department of Housing and Community Development (HCD), on or before April 1, 2024; and

WHEREAS, the Annual Report must be presented to the City Council for review and acceptance before it is submitted to the above-referenced state agencies; and

WHEREAS, OPR suggests that the Annual Report contain the following: (1) measures associated with the implementation of the General Plan with specific reference to individual elements; (2) the degree to which the General Plan complies with OPR's General Plan Guidelines; (3) the date of the last update to the General Plan; (4) priorities for land use decision making that have been established by the City Council such as the passage of moratoria or emergency ordinances; (5) goals, policies, objectives, standards or other plan proposals that need to be added or were deleted, amended, or otherwise adjusted; (6) references to the status of any specific General Plan element or policy with a brief comment on how each advanced the implementation of the General Plan during the past year; (7) planning activities initiated such as master plans, specific plans, master environmental assessments, annexation studies, and other studies or plans; (8) General Plan amendments; and (9) major development applications processed; and

WHEREAS, the City is required to submit a Housing Element Annual Progress Report to the Department of Housing and Community Development (HCD) using forms prescribed by HCD; and

WHEREAS, the City's Strategic Plan (Momentum MoVal), adopted on August 16, 2016, included Initiative 1.9.1 which provided guidance on the preparation of a General Plan Annual Report.

WHEREAS, on February 8, 2024, the City Planning Commission reviewed the Annual Report and has recommended approval by the City Council; and

WHEREAS, on March 5, 2024, the City Council of the City of Moreno Valley reviewed and considered the Annual Report in its entirety; and

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

NOW, THEREFORE, the City Council of the City of Moreno Valley hereby resolves as follows:

Section 1. Recitals and Exhibits

That the foregoing Recitals and attached Exhibits are true and correct and are hereby incorporated by this reference.

Page 2 Resolution No. 2024-XX Date Approved: March 5, 2024

Section 2. Evidence

That the City Council has considered all of the evidence submitted into the administrative record for the 2023 General Plan Annual Progress Report (PEN24-0001), including, but not limited to, the following:

- a. Moreno Valley General Plan and all other relevant provisions contained therein;
- b. The 2023 General Plan Annual Progress Report, attached as Exhibit A;
- c. Housing Element APR reporting requirements, which each jurisdiction is required to report certain housing information in accordance with state housing law (refer to Government Code Sections 65400, 65583, and 65584), attached as Appendix A to Exhibit A; and
- d. All relevant Staff Reports prepared for the City Council's consideration and all documents, records, and references related thereto.

Section 3. Findings

That based on the foregoing Recitals and the Evidence contained in the Administrative Record as set forth above, the City Council finds that the General Plan Annual Progress Report has been prepared for 2023 and is consistent with the guidelines from the Governor's Office of Planning and Research (OPR) and the California Department of Housing and Community Development (HCD).

Section 4. CEQA Analysis

That in accordance with the California Environmental Quality Act (CEQA) and the State CEQA Guidelines, it has been determined that this item does not constitute a "Project" under CEQA in that it does not involve any discretionary action that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment, but rather it is a ministerial annual "reporting" duty the City must perform under State law.

Section 5. Approval

That the City Council hereby approves the 2023 General Plan Annual Progress Report for submission to the Governor's Office of Planning and Research (OPR) and Department of Housing and Community Development (HCD) on or before April 1, 2024.

Section 6. Repeal of Conflicting Provisions

That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution, are hereby repealed.

Section 7. Severability

That the City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the

remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 8. Effective Date

That this Resolution shall take effect immediately upon its adoption.

<u>Section 9.</u> Certification

That the City Clerk for the City Council shall certify to the passage of this Resolution.

PASSED AND ADOPTED THIS 5th day of March 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera Mayor of the City of Moreno Valley

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

Exhibits: Exhibit A: 2023 General Plan Annual Report

> Page 4 Resolution No. 2024-XX Date Approved: March 5, 2024

RESOLUTION JURAT

)

)

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2024-_ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on March 5, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem, and Mayor)

CITY CLERK

(SEAL)

Page 5 Resolution No. 2024-XX Date Approved: March 5, 2024

Exhibit A

2023 General Plan Annual Report



CITY OF MORENO VALLEY

Community Development Department Planning Division

GENERAL PLAN ANNUAL PROGRESS REPORT

JANUARY 1, 2023 – DECEMBER 31, 2023

TABLE OF CONTENTS

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ATTACHMENT

1. Appendix A - 2023 Housing Element Annual Progress Report Table

ACKNOWLEDGEMENTS

CITY COUNCIL (Elected)	DISTRICT
Ulises Cabrera, Mayor	CITYWIDE MAYOR
Elena Baca-Santa Cruz	1
Edward A. Delgado	2
David Marquez	3
Cheylynda Barnard	4

PLANNING COMMISSION (Appointed)

Alvin DeJohnette, Chairperson Omar Cobian, Vice Chair JoAnn Stephan Ray Baker Daryl C. Terell David Zeitz Erlan Gonzalez Nicole Taylor (Alternate)

CITY MANAGER

Mike Lee, City Manager

ASSISTANT CITY MANAGER

Sean Kelleher, Acting Assistant City Manager (Development) Brian Mohan, Assistant City Manager (Administration Services)

COMMUNITY DEVELOPMENT DEPARTMENT

Sean Kelleher, Community Development Director

Planning Division

Robert Flores, Planning Official Julia Descoteaux, Principal Planner Danielle Harper-Scott, Senior Planner Claudia Manrique-Miklusek, Associate Planner Gabriel Diaz, Associate Planner Melody Arechiga, Associate Planner Grace Espino-Salcedo, Assistant Planner Sharon Alvarez, Permit Technician Dijen Patel, Permit Technician Renida Claude, Permit Technician Rachel Ramirez, Senior Administrative Assistant Patty Castreje, Administrative Assistant

TERM EXPIRES

November 2024 November 2024 November 2026 November 2024 November 2026

TERM EXPIRES

March 31, 2025 March 31, 2025 March 31, 2025 March 31, 2025 March 31, 2027 March 31, 2027 March 31, 2027 March 31, 2027

ANNUAL REPORT SUMMARY

BACKGROUND

On December 3, 1984, the City of Moreno Valley was incorporated as a general law city led by a City Council-Manager form of government. At the time of incorporation, the City of Moreno Valley consisted of 42 square miles and a population of 49,702 people. As of January 2024, the City includes 51.56 square miles with a population of 218,926 people.

The City adopted its first General Plan in 1988. The General Plan was amended and updated on July 11, 2006. The City began the process for a comprehensive General Plan update in November 2019, which was completed on June 15, 2021. The updated General Plan (MoVal 2040) recognizes the community's diverse population, distinct residential neighborhoods, neighborhood and regional commercial activities, industrial potential, and recreational amenities. MoVal 2040 comprehensively updated all the programs and policies in the General Plan as well as added new Elements (Economic Development, Environmental Justice, and Healthy Community).

This document constitutes an annual report to the Planning Commission and City Council, as required by state law, on the updates of programs and policies in the General Plan. The document includes major projects, General Plan amendments, a status report of goal objectives, policies and programs of the current General Plan, and a Housing Program Status Report. This Annual Report includes projects and information from January 1, 2023 through and up to December 31, 2023.

The following is a summary of the current adoption status of the different required elements of the General Plan:

- Land Use and Community Character (2021)
- Economic Development (2021)
- Circulation (2021)
- Parks and Public Services (2021)
- Safety (2021)
- Noise (2021)
- Environmental Justice (2021)
- Healthy Community (2021)
- Open Space and Resource Conservation (2021)
- Housing Element (6th Cycle (2021-2029) certified by HCD on October 11, 2022)

Government Code Section 65400

California Governments Code Section 65400 requires that an annual report be made to the legislative body of the submitting jurisdiction on the status of the General Plan and progress towards its implementation prior to submittal to the Office of Planning & Research and Department of Housing and Community Development. The report must also include activity that addresses the City's share of regional housing needs. State law requires the following:

- A) A General Plan Annual Report shall be provided by April of each year to the City Council, the Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD); and
- B) A status of the General Plan and progress in its implementation shall be provided in the General Plan Annual Report; and
- C) Progress in meeting its share of the regional housing needs pursuant to Section 65584 of the Government Code shall be provided in the General Plan Annual Report.

Annual Review and Housing Program Summary Report

Pursuant to State Law, the Annual Report and Review of the City of Moreno Valley General Plan reports the progress in implementing the General Plan to the City Council. The City of Moreno Valley's Annual Report includes the following items:

- 1. A list of Accomplishments from January 2023 through December 2023
- 2. A list of General Plan Amendments from January 2023 through December 2023
- Appendix A Housing Element Implementation Progress Report includes the City's progress made in meeting its share of regional housing needs pursuant to State Government Code Section 65584.

Housing Element Progress

State law requires that each jurisdiction in California include a Housing Element in its General Plan that establishes specific actions, objectives, and timelines for meeting its State mandated Regional Housing Needs Assessment (RHNA) for each income level. The RHNA is provided to jurisdictions in eight-year cycles. The current cycle is Cycle 6, which covers the time period of 2021 through 2029.

Every year the City prepares an annual Housing Element Progress Report (Appendix A) that it submits to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR) by April 1st. Shown in Table 1 is the City's progress in meeting its RHNA.

	Table 1 City of Moreno Valley Cycle 6 RHNA Progress					
Income Level	2021- 2029 RHNA (# units)	Projection Period (6/30/21-10/14/21)	2022 Units (10/15/22- 12/31/22)	New Units 2023	Total Units to Date	Remaining RHNA Need (Cycle 6)
Very Low	3,779			0		3,779
Low	2,051			32	32	2,019
Moderate	2165	11	51	468	534	1,631
Above- Moderate	5,632	38	228	623	916	4,716
Total	13,627	49	279	1,123	1,482	12,145

As the Cycle 6 Planning Period started on October 15, 2021, permitted units from both the Projection Period (June 30, 2021-October 14, 2021) and October 15, 2021 through December 31, 2021 count towards meeting Cycle 6's RHNA allocation.

The 2023 Housing Element Annual Report also includes required data on the number of applications submitted to the City for the production of housing units, the number of applications that were approved by the Planning Commission or City Council, and the number of building permits that were issued. The intention is to monitor whether cities are limiting housing production through their approval processes by comparing the number of housing units applied for to the number that are actually constructed. The City of Moreno Valley encourages the production of new housing in the City and has a record of approving all applications that meet City standards. Table 2, taken from Table A of the 2023 Housing Element Annual Report, shows that 16,242 housing units were proposed in the applications received by the City in 2023.

Table 2 2023 Submitted Housing Entitlement Applications Summary			
Total Housing Applications Submitted	20		
Number of Proposed Units in All Applications Received	16,242		
Total Housing Units Approved	111		
Total Housing Units Disapproved	0		
Total Housing Units in Review	16,131		

General Plan Update

The State Office of Planning and Research (OPR) recommends that cities update their General Plan every ten (10) years. The City of Moreno Valley completed its MoVal 2040 General Plan update on June 15, 2021.

Strategic Plan

Momentum MoVal, the City of Moreno Valley's Strategic Plan, represents the results of active engagement by Moreno Valley residents and the City Council in charting the community's course into the future. Adopted on August 16, 2016, the document provides a course of action for the City's next comprehensive General Plan update. This includes Objective 1.9 to "Ensure the City's General Plan articulates the vision of how Moreno Valley wants to evolve over time, and provides an orderly and predictable process through which this vision is developed and implemented, including new attention to economic development, sustainability, public health, and innovation."

Initiatives included in the City's Strategic Plan articulate a plan of action for the completion of the comprehensive General Plan update. These include Initiative 1.9.3, which "includes consideration of incremental set aside of funding in the annual budget development in anticipation of future General Plan update and Initiative 1.9.4, which calls for "conducting the comprehensive update of the City's General Plan and supporting environmental document, including all mandatory elements (including the Housing Element (Cycle 6), which was certified by HCD on October 11, 2022). The comprehensive General Plan update (MoVal 2040) was approved on June 15, 2021. A Climate Action Plan was also developed.

Assembly Bill 168 – Tribal Consultation

Governor Newsom signed AB 168 into law on September 25, 2020. AB 168 closes the loophole created by SB 35 that allowed developers to gain fast-tracked approval of housing projects at locations with known tribal cultural resources, without being subject to CEQA environmental review or tribal consultation.

AB 168 also states that annual reports on the status of a City's general plan must now include information on the progress of the city in adopting or amending its general plan in compliance with its obligations to consult with California Native American tribes. In addition, local government agencies must provide formal notice to California Native American tribes affiliated with geographic areas proposed for development.

MoVal 2040, and amendments thereto, have complied with its obligations to consult with California Native American tribes, and to identify and protect, preserve, and mitigate impacts to places, features, and objects described in Sections 5097.9 and 5097.993 of the Public Resources Code, pursuant to Chapter 905 of the Statutes of 2004. California Native American Heritage Commission as well as all Tribal agencies on the City of Moreno Valley's consultation list received notification of the comprehensive General Plan Update on April 21, 2020 via certified US mail.

Adopted General Plan Amendments in 2023

The General Plan and Development Code provides the City of Moreno Valley with the tools necessary to guide the development of the City. The updated General Plan, MoVal 2040, will provide direction for the City for decades to come. Implementation of the General Plan includes key projects that demonstrate how the City of Moreno Valley is carrying out the policy and vision of the Plan.

State law allows the General Plan to be amended four times annually. This allows the General Plan to remain a current document responsive to the community's needs. Requests for amendments may be submitted by individuals or initiated by the City.

The following General Plan related projects reviewed and approved in January 2023 through December 2023 are as follows:

Project Number	Action	Description	Location
	Planning Commission recommended approval. December 20, 2022 – City Council approval with the second reading of the ordinance on January 3, 2023	Omnibus Municipal Code amendment includes several amendments to Title 9, which include revising certain provisions of Chapter 9.02 (Permits and Approvals), Chapter 9.03 (Residential Districts), Chapter 9.07 (Special Districts), Chapter 9.08 (General Development Standards), Chapter 9.09 (Specific Use Development Standards), Chapter 9.11 (Parking, Pedestrian and Loading Requirements), and Chapter 9.14 (Land Divisions).	Citywide
PEN21-0203 PEN21-0204	November 17, 2022 – Planning Commission recommended approval. December 20, 2022 - City Council approval with the second reading of the zoning ordinance on January 3, 2023	General Plan Amendment, a Tentative Tract Map, and a Conditional Use Permit of the 8.77-acre Project Site from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District.	NEC of Oliver Street and Brodiaea Avenue
	March 23, 2023 – Planning Commission recommended		24450 – 24456 Sunnymead Boulevard, approximately 225 feet west of Indian Street

PEN22-0061	April 27, 2023 – Planning Commission recommended approval. May 16, 2023– City Council approval with the second reading of the zoning ordinance on June 6, 2023.	A proposed revitalization and redevelopment of a portion of the existing Moreno Valley Mall. The Proposed Project consists of two hotels totaling 270 rooms, four residential buildings totaling 1,627 apartment units, plaza-level retail in three of the residential buildings for a total of 40,000 square feet, as well as the removal of the existing 16,344 square foot auto center as part of an overall program to revitalize and redevelopment the existing Moreno Valley Mall.	22500 Town Circle
PEN23-0047	May 11, 2023 – Planning Commission recommended approval. June 6, 2023– City Council approval with the second reading of the ordinance on June 20, 2023.	Omnibus Municipal Code amendment includes various updates and text clean- ups for the purpose of complying with State Law and clarifying and streamlining various development standards within Title 9 (Planning and Zoning), including Chapter 9.02 (Permits and Approvals), Chapter 9.03 (Residential Districts), Chapter 9.04 (Commercial Districts), Chapter 9.09 (Specific Use Development Standards), and Chapter 9.15 (Definitions) of the Moreno Valley Municipal Code.	Citywide
PEN23-0125	November 9, 2023 – Planning Commission recommended approval. December 5, 2023 - City Council approval with the second reading of the ordinance on December 19, 2023.	Omnibus Municipal Code amendment includes various updates and text clean- ups for the purpose of complying with State Law and clarifying and streamlining various development standards within Title 9 (Planning and Zoning), including Chapter 9.02 (Permits and Approvals), Chapter 9.03 (Residential Districts), Chapter 9.05 (Industrial Districts), Chapter 9.14 (Land Divisions), and Chapter 9.16 (Design Guidelines) of the Moreno Valley Municipal Code.	Citywide

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Attachment: Resolution 2024-XX - 2023 General Plan Annual Report [Revision 2] (6548 : ANNUAL PROGRESS REPORT AS REQUIRED BY

CONCLUSION

The City of Moreno Valley General Plan (MoVal 2040) continues to serve as an effective guide for orderly growth and development, preservation, and conservation of open space and natural resources. The document also provides for the efficient expenditure of public funds.

The City of Moreno Valley's legislative bodies will use MoVal 2040 as a primary source of long-range planning and policy direction. MoVal 2040 will guide future growth and preserve the quality of life within the community through the next planning period.

I.5.a

MAJOR MILESTONES AND PROJECTS

The City of Moreno Valley is committed to implementing the adopted General Plan, Development Code and Design Guidelines. The Development Code and Design Guidelines, combined with the adopted Landscape Guidelines, are major tools to implement the General Plan.

The purpose of this Annual Report is to highlight significant accomplishments and summarize ongoing General Plan projects that the City of Moreno Valley has been working on since January of 2021. Major accomplishments include key projects that demonstrate how the City of Moreno Valley is carrying out the policy and vision of the General Plan. This report is prepared in accordance with Section 65040.5 of the California Government Code.

Community Development Department – Planning

General Plan Goals, Policies, and Actions

Policy LCC.1-1: Foster a balanced mix of employment, housing, educational, entertainment, and recreational uses throughout the city to support a complete community.

Policy LCC.1-2: Expand employment opportunities locally and provide sufficient lands for commercial, industrial, residential and public/quasi-public uses while ensuring that a high quality of life is maintained in Moreno Valley.

Policy LCC.1-4: Focus new development in centers and corridors so as to support the vitality of existing businesses, optimize the use of utility infrastructure, and reduce vehicle trip frequency, length, and associated emissions.

Policy LCC.1-6: Promote infill development along Alessandro, Sunnymead, and Perris to create mixed use corridors with a range of housing types at mid-to-high densities along their lengths and activity nodes at key intersections with retail/commercial uses to serve the daily needs of local residents.

Policy LCC.1-12: Balance levels of employment and housing within the community to provide more opportunities for Moreno Valley residents to work locally, cut commute times, and improve air quality.

Policy LCC.2-9: Support the vitality of commercial and retail development downtown with significant new housing in and adjacent to the Downtown Center.

Policy LCC.2-12: Introduce medium to high density housing to the site and provide townhomes, apartments, and condominiums that cater to the needs of residents of all ages and stages of life.

Goal LCC-4: Expand the range of housing types in Moreno Valley and ensure a variety of options to suit the needs of people of all ages and income levels.

Policy LCC.4-1: Promote a range of residential densities throughout the community to encourage a mix of housing types in varying price ranges and rental rates.

Policy LCC.4-6: Cater to the needs of larger, multi-generational families by both promoting the development of 3 and 4-bedroom homes and by facilitating the construction of accessory dwelling units.

Goal EJ-2: Provide safe and sanitary housing for Moreno Valley residents of all ages, abilities, and income levels.

Policy EJ.2-1: Continue to work with developers to expand Moreno Valley's affordable housing stock, including a range of housing types that meets the needs of seniors, large and small families, low- and middle-income households, and people with disabilities.

Policy EJ.2-2: Promote mixed-income development and the inclusion of affordable housing units throughout the city.

Policy H.1-1: Maintain sufficient land designated and appropriately zoned for housing to achieve a complimentary mix of single-family and multi-family development to accommodate Moreno Valley's Regional Housing Needs Assessment (RHNA) growth needs throughout the planning period.

Policy H.1-L: To ensure consistency between the concurrent update of the 2040 General Plan, 2021-29 Housing Element, Zoning Ordinance Update, and related adopted planning documents.

Policy H.1-M: Compliance with State Accessory Dwelling Unit (ADU) laws.

Policy H.1-O: Facilitate the development of affordable ADUs and JADUs (including the development of an ADU website).

Goal H4: Increased opportunities for homeownership.

Policy H7-3: Diversify and expand the housing stock in Moreno Valley in order to better accommodate the varied housing needs of current and future residents.

Major Development Projects in 2023

Major development projects reviewed and approved in January 2023 through December 2023 include:

Project Number	Action	Description	Location
	February 9, 2023 - Planning Commission approval.	Plot Plan for a 5,400 S.F. Express Car Wash Facility within the Stoneridge Towne Centre.	
	Planning Commission approval.	An Amended Conditional Use Permit (CUP) for a new approximately 1,700 square foot classroom building, a new approximately 1,000 square foot shade structure, and additional parking at the existing Jan Peterson Child Development Center on an approximately 1.91-acre site.	west of Nason Street
PEN21-0325 PEN21-0326 PEN21-0327		A Tentative Parcel Map 38325 for the subdivision of approximately 7.94 acres of land into two (2) lots, and two Plot Plans and for the development of two (2) approximately 49,815 square foot light industrial buildings with associated improvements in the Business Park (BP) District.	Road south of Cottonwood
PEN22-0051 PEN22-0052 PEN22-0054		A Tentative Parcel Map for the subdivision of approximately 3.8 acres of land into two (2) lots, a Plot Plan for a new 36,843 square foot light industrial building, and a Plot Plan for a new 32,526 square foot light industrial building.	Boulevard and Heacock Street
PEN22-0029	April 27, 2023	A Plot Plan for a 96-unit apartment complex, on an approximately 4.07-acre site. The Proposed Project also provides a 2,588-square-foot clubhouse with an outdoor pool, dog park, and Tot Lot.	of Lasselle Street, and north of Copper Cove Lane

PEN22-0084	May 11, 2023	A Plot Plan for a three-unit multiple family residential	East side of Perris Boulevard between Filaree Avenue and
		apartment project.	Gentian Avenue
PEN22-0256	May 11, 2023	A Plot Plan for a 75,847 square foot, 4-story hotel within	
		Stoneridge Towne Centre.	
PEN22-0179	June 22, 2023	Conditional Use Permit to allow for the sale of beer and	T101
		wine for off-site consumption (Type 20 License) within an	
		existing market (Tres Islas	
		Seafood Market) located within three 300 feet from a	
		residential zone.	
	June 22, 2023	The Proposed Project consists	
PEN19-0041 PEN19-0042		of a commercial center that includes sit-down and drive-	
PEN19-0043		through restaurants, a fueling	
PEN19-0044		station with an associated	
PEN19-0045		convenience store and fast	
PEN20-0203		food restaurant with drive-	
PEN20-0204 PEN20-0205		through, a bank with a drive- through, two office buildings,	
PEN21-0273		three retail buildings, and an	
		express car wash on	
		approximately 8.51 gross	
		acres. The project site is	
		located within the Corridor	
		Mixed Use (COMU) Zoning District.	
PEN23-0007	July 13, 2023	A Conditional Use Permit for	24905 Sunnymead
	-	an auto rental facility with	Boulevard, Suite G
		vehicle storage located within	
		the existing Sunnymead Plaza	
		shopping center in the Specific Plan 204 Community	
		Commercial, Community	
		Mixed Use (COMU) District.	
PEN22-0034	July 13, 2023	Plot Plan to add one (1) new	
		building with 12 residential	
		units to the existing Tuscany	
		Village Apartment Complex on	
		an approximately 4.10-acre site in the Corridor Mixed Use	
		(COMU) District.	



PEN22-0167		Tentative Parcel Map (TPM 38457) to subdivide a 1.03- acre parcel, into two parcels, within the Residential 5 (R5) District.	24835 Kalmia Avenue
PEN23-0018		Plot Plan for a 4-story hotel, with up to 78 guestrooms, in the Village Specific Plan (SP 204) Community Commercial, Community Mixed Use (COMU) District	
		Plot Plan to develop a 3,500 square-foot express car wash with 21 vacuum stalls on approximately 0.91acre portion of a 2.01-acre site that includes the existing gas station in the Community Commercial (CC) Zoning District.	Alessandro Boulevard and Moreno Beach Drive
	continued to October 12, 2023	Tentative Parcel Map No. 38667 for the subdivision of 887.3 acres of land into 14 numbered parcels and 80 lettered lots for public streets, private driveways, landscape, and access.	area generally east of Redlands Boulevard, south of the SR-60 Freeway, west of Gilman Springs Road, and
PEN21-0250 PEN21-0251		Plot Plan for a 64-unit multiple family apartment complex	13989 Moreno Rose Place
PEN22-0013 PEN22-0014 PEN23-0013		A Conditional Use Permit for a Planned Unit Development and Tentative Tract Map No. 38264 for 55 residential lots, private streets, and a Variance for wall heights. Within the Residential 3 (R3) District.	
PEN22-0131 PEN22-0137		Conditional Use Permit for a Planned Unit Development and a Tentative Tract Map No. 38442 to subdivide approximately 19.1 acres into 108 single-family residential lots with associated public improvements.	of Nason Street, South of



Administratively approved residential development projects reviewed and approved in January 2023 through December 2023 are as follows:

Desired	A	Description	Leveller
Project	Action	Description	Location
Number			
PEN22-0003	April 20, 2023	Custom Home	Webb Street
PEN22-0002	April 20, 2023	Custom Home	Webb Street
PEN22-0081	May 19, 2023	Custom Home	Curtis Street
PEN23-0036	September 1, 2023	Custom Home	Eucalyptus Avenue
	· ,		51
PEN23-0066	July 10, 2023	Custom Home	Eucalyptus Avenue
	odiy 10, 2020	Custom Home	Eddalyptice / Worlde
	Ostabar 0, 0000	Queters Hame	Deutene els Treil
PEN23-0104	October 2, 2023	Custom Home	Daybreak Trail

Administratively Approved Housing in 2023

Prohousing Designation Program

California's Prohousing Designation Program provides incentives to cities and counties in the form of additional points or other preference in the scoring of competitive housing, community development, and infrastructure programs.

Increasing the availability of housing statewide is critical to bettering the quality of life of all Californians and to ending homelessness. The 2019-2020 Budget Act provided a spectrum of support, incentives, and accountability measures to meet California's housing goals, and provided for the establishment of the Prohousing Designation Program.

The City of Moreno Valley was designated as a Prohousing Community by Governor Gavin Newsom on July 14, 2023. Moreno Valley is one of only 30 California communities that are now designated as Prohousing.

The State of California highlighted the creation of new mixed-use zones as part of the MoVal 2040 General Plan, meeting the Real Housing Needs Assessment (RHNA) requirements, providing a streamlined electronic plan submittal process through the innovative SimpliCITY Digital Plan Room, and offering an expedited plan review process as reasons for the Pro-Housing Designation.

As a designated Pro-Housing City, Moreno Valley can now receive priority consideration for several crucial grants and funding programs that can transform the community, including the Pro-Housing Incentive Pilot grant, the Affordable Housing & Sustainable Communities funding program, the Transformative Climate Communities funding program, and more.

This designation will also allow the City to speed up the production of housing development, allowing more Moreno Valley families access to high-quality homes, regardless of income level.

New Accessory Dwelling Units (ADUs) Resources

As part of an effort to increase the building of ADUs, the City launched its new "ADU Website" this past fall to provide property owners with information and a step-by-step interactive flow chart to aid in the ADU permitting and construction process.

The new website is located at: https://moval.gov/adu/index.html



Community Development Department – continued

General Plan Goals, Objectives, Policies

Goal H5: Enhanced quality of existing residential neighborhoods in Moreno Valley, through maintenance and preservation, while minimizing displacement impacts.

Program 5-B: Ensure building safety and integrity of residential neighborhoods through code enforcement. Enforcement actions may include issuance of a permit prior to construction, repair, addition to, or relocation of any residential structure.

Program 5-D: Conduct four (4) annual neighborhood clean-ups as part of the Keep MoVal Beautiful program. Throughout the year, community groups and volunteers will be invited to clean up a park, street segment, or other areas that need care, improving the living environment of residents.

Policy S.1-4: Ensure that structures intended for human occupancy are designed and constructed to retain their structural integrity when subjected to seismic activity, in accordance with the California Building Code.

Animal Services

• The Animal Shelter logged over 17,000 visits and over 10,000 field service calls, celebrating nearly 3,000 positive outcomes for sheltered pets. The Animal Shelter also launched its partnership with DocuPet to expand Moreno Valley's pet licensing program.

Building & Safety

• Over 7,000 building permits were issued this year, and over 24,000 building & safety construction inspections were conducted.

Community Enhancement & Neighborhood Services

- **Commercial vehicle enforcement operation** Conducted a city-wide operation with staff and issued administrative 94 citations for \$9,374.
- **Catalytical converter operation** Inspected 133 auto repair shops and recycling center businesses to comply with ordinance No. 987. The locations were inspected regarding compliance violations and updating property management/property owner contact information.
- **Cannabis Dispensary Operation** Conducted a biannual sweep of all Cannabis dispensary businesses within city boundaries regarding business license/compliance violations and updating property management contact information.

- Homeless encampment sweeps- Conduct weekly sweeps of concerned areas within city boundaries for illegal homeless encampments on private and commercial properties. During the operation, Salvation Army representatives contact all subjects and provide/offer services and resources including mental health.
- Beatification operation District 2- On 05/31/2023 Collaborated with city resources to address quality of life and compliance violations within the area. Staff and resources towed three vehicles and issued 3 citations. All city alleyways were restriped, and discarded trash and debris, as well as bulky discarded trash, were removed from the area.
- Fourth of July Operation- Collaborated with the Riverside County Sheriff's Department for Public Safety regarding illegal fireworks, and issued 87 administrative citations for \$138 thousand.
- Abandoned Vehicle Abatement- \$104 thousand awarded to the City of Moreno Valley regarding the AVA program.

General Plan Goals, Objectives, Policies

Goal E-1: Diversify and grow the local economy.

Policy E.1-1: Focus business attraction efforts on emerging industries in the region that demonstrate strong growth potential and pay higher than average wages.

Policy E.1-2: Actively recruit new businesses to build on existing employment concentrations in Moreno Valley, including businesses in the following sectors: healthcare, green tech, robotics, cyber security, electric and autonomous vehicles, and aerospace.

Policy E.1-3: Support the continued expansion of Moreno Valley's health care sector by attracting and facilitating the establishment of synergetic businesses, including biotech, medical device manufacturing, healthcare informatics, and research and development.

Policy E.1-4: Establish advanced manufacturing operations in Moreno Valley including component assembly, automated production, robotics, additive manufacturing/3D printing technology, and similar activities.

Policy E.1-7: Foster the expansion of airport-related businesses around the March Air Reserve Base, including businesses active in components/systems manufacturing; aircraft maintenance, repair and overhaul uses; aircraft restoration; aircraft testing; aircraft sales; corporate aviation departments; and fixed-base operations.

Goal E-2: Strengthen and retain existing businesses.

Policy E.2-2: Strengthen the existing medical/hospital cluster by facilitating the establishment of supportive businesses and uses such as surgical centers, medical offices, post-acute care medical facilities, conference space, hotels, restaurants, and retail shops.

Policy E.2-5: Support activities that foster economic gardening (locally grown businesses) through entrepreneurship opportunities and partnerships that provide for business sector growth and expansion for in-demand industries (e.g., healthcare; technology; and manufacturing).

Policy E.2-7: Encourage the development and retention of small business startups - particularly in securing assistance with business planning, access to capital, and business expansion.

Action E.2-A: Continue to provide access to tools and assistance for starting and growing a business in Moreno Valley, such as referrals to the Small Business Development Center (SBDC), One-on- One Business Consulting, Small Business Wednesdays, and incentive program like Hire MoVal.

Action E.2-E: Maintain and promote a list of small business lending programs that may provide funding to local businesses that are denied access to capital through private markets.

Goal E-4: Promote education and workforce development.

Policy E.4-1: Encourage development of a local labor force with skills to meet the needs of the area's businesses and industries.

Policy E.4-2: Continually assess business workforce needs and requirements for developing a qualified workforce that meets the demands of businesses and industries concentrated within the city (e.g., health care, manufacturing, and logistics).

Policy E.4-3: Support efforts to enhance education, increase high school graduation rates, and improve workforce-readiness.

Policy E.4-4: Partner with public, private, and academic stakeholders to develop programs that connect entrepreneurs to resources.

Action E.4-A: Continue to implement programs that help local businesses to hire local trainees.

Major Projects and Activities

Business Attraction & Concierge Support

Economic Development promotes Moreno Valley as a place to do business, with focused marketing to attract new businesses and grow the City's existing entrepreneurs. Successful business attraction and development creates employment opportunities for Moreno Valley residents and generates revenues for City services.

Business Attraction: During 2023, Economic Development curated lists of contacts and marketed Moreno Valley business opportunities to a combined total of 45,460 contacts in the higher-paying target categories listed below through print, digital, trade show, and email marketing campaigns:

- Aerospace: Aircraft Maintenance/Restoration, Aircraft Manufacturing, Corporate Aviation
- Commercial Retail: Restaurants, Entertainment, Auto Dealers, Fitness, Grocery, Lodging/ Resorts, Movie Theaters, Recreation, RV Dealers
- Electrical Equipment / Vehicle Manufacturing
- Entrepreneur/Small Business: Entrepreneurs, Small Businesses, Expanding Franchisees, Riverside County Trade Organizations, Inland Empire Trade Organizations
- Green Technology: Autonomous Tech, Energy: Solar, Wind, Alternative Fuels, Environmental Remediation, Nanotechnology, Waste & Wastewater Treatment, Recycling
- Healthcare Innovation: Biotech/Biomedical, Drug Manufacturing and Research, Healthcare Informatics, Hospitals and Clinics, Medical Testing and Clinical Laboratories, Pharmaceuticals, Biometrics
- Information Technology: Augmented/Virtual Reality, Artificial Intelligence, Software: Business Intelligence / Engineering / Healthcare, Data Storage and System Management, Application Development, Supply Chain Management Software, Cybersecurity, Data Centers
- Manufacturing: Additive/3D Manufacturing, Advanced Manufacturing, Aerospace Technology, Watercraft, Defense Technology, Drone Manufacturing, Medical Device Manufacturing, Robotics/Automation

Concierge: Offered a concierge approach to assisting businesses and developers through the development process. Staff served as a project advocate to facilitate business and development customers' City Hall experience during project site selection, due diligence, entitlement, permitting, and construction.

New Businesses: Numerous businesses opened in the City, including ALDI, Habit Burger, Kids Empire, Charmers Fresh Burgers, Starbucks, Texas Roadhouse, Sportsman's Warehouse, WoodSpring Suites, Momma Mondragon's Macarons, and many more.

Small Business Assistance & Retention

Economic Development's Small Business services provided in-person and online technical assistance, counseling, and workshops, helping Moreno Valley's entrepreneurs and small business owners access the support needed to grow and strengthen their businesses.

- Small Business Training: hosted 214 workshops on topics including: Starting / Incorporating Your Business, Marketing, Access to Capital, Bookkeeping, Pricing for Profit, Relationship Building, Etsy Store Set Up, Human Resources Compliance Topics, Tax Essentials, Money Management, Website Development, and more.
- Technical Assistance: partnered with expert consultants from the Inland Empire Small Business Development Center, California Baptist University, University of California Riverside.

Workforce Development

The Business and Employment Resource Center (BERC) provided job recruitment and workforce development services. Hosted 176 workforce training events. Assisted nearly 23,000 jobseekers with services:

- In-house computer lab access
- Quarterly job fairs attended by hundreds of job seekers
- Apprenticeship Connections,
- Employer-specific hiring events, and
- In-person career coaching, employer training, and workshops: LevelUp Your Resume, Interview Skills, Negotiate Like a Pro, LinkedIn 101, Digital Skills, Grow With Google Scholarships, and more.

I.5.a

General Plan Goals, Objectives, Policies

Policy C.1-1: Support regional infrastructure investments for all modes to relieve congestion and support healthy communities in the City of Moreno Valley.

Goal C-2: Plan, design, construct, and maintain a local transportation network that provides safe and efficient access throughout the City and optimizes travel by all modes.

Policy C.2-1: Design, plan, maintain, and operate streets using complete streets principles for all types of transportation projects including design, planning, construction, maintenance, and operations of new and existing streets and facilities. Encourage street connectivity that aims to create a comprehensive, integrated, connected network for all modes.

Policy C.3-D: Update ITS Master Plan to include latest technology and innovations, and continue investment to expand ITS and citywide camera system.

Policy PPS.4-5: Facilitate installation of advanced technology infrastructure, including, but not limited to, infrastructure for high-speed internet access and solar energy.

Action OSCR.2-A: Update the Municipal Code to require a Hillside Development Permit as part of a proposed subdivision for proposed development or new land use on that portion of a site with a slope of 10 percent or greater.

Major Projects and Activities

- The first two phases of the Pavement Rehabilitation Program, a historic \$50 million pavement project, were completed, rehabilitating 190 miles of road across Moreno Valley.
- The City Council announced an additional \$20 million in additional road repair throughout 2024 and 2025.
- Over 2,000 potholes were filled throughout Moreno Valley in 2023.
- Graffiti abatement crews responded to nearly 11,000 locations across Moreno Valley.
- Nearly 300 miles of roadway were striped throughout 2023, and nearly 20,000 miles of curbs were swept throughout the year.
- The City secured over \$570,000 in federal Safe Streets for All funds from Congressman Mark Takano.

- Phase 1 Citywide Pavement Rehabilitation Program for Arterials and Collectors FY21/22 to FY25/26 (Construction started August 2022)
- Phase 2 Citywide Pavement Rehabilitation Program for Arterials and Collectors FY25/26 to FY30/31 (Construction started December 2022)
- Phase 1 Citywide Pavement Rehabilitation Program for Local Streets FY21/22 to FY25/26 (Construction started in August 2022)
- Phase 2 Citywide Pavement Rehabilitation Program for Local Streets FY25/26 to FY30/31(Construction started in December 2022)
- Phase 1 Pavement Rehabilitation Program for Various Local Streets CDBG FY21/22 (Construction completed December 2022)
- Phase 2 Pavement Rehabilitation Program for Various Local Streets CDBG FY22/23 (Construction started December 2022)
- SR 60- Moreno Beach Interchange project (Construction ongoing)

Land Development Division

- Public Improvements Secured through bonds: \$33,391,000
- Private Development Reviews Completed: 2,424
- Private Development Inspections Conducted: 7,675
- Permits Issued: 492
- Worked with Planning on the Winter Omnibus Code Amendment

Transportation Engineering Division (TED)

TED received the following State and federally funded grants in 2023 for the following projects:

- Caltrans Highway Safety Improvement Program (HSIP) for Traffic Signal Upgrades (Project)
- Caltrans Highway Safety Improvement Program (HSIP) for Iris Avenue Corridor Safety Improvements Project from Heacock St. to Nason St.
- Caltrans Highway Safety Improvement Program (HSIP) for Perris Blvd. Signalized
 Intersection Safety Improvements
- Caltrans Highway Safety Improvement Program (HSIP) for Overnight Intersection Visibility Systemic Safety Improvement (Project)
- Federal Highway Administration (FHWA) Safe Streets for All (SS4A) for Action Plan
- Active Transportation Program (ATP) for ADA Curb Ramps Remediation Project
- Caltrans Sustainable Transportation Planning Grant for Transportation Demand Management (TDM) Plan
- Civic Engagement, Equity and Environmental Justice (SCP CEEEJ) for Pedestrian Access (PA) Plan
- Federal Highway Administration (FHWA) Safe Streets for All (SS4A) for Supplementary Safety Improvement Plan, Phase II

PARKS & COMMUNITY SERVICES

General Plan Goals, Objectives, Policies

Policy PPS.1-6 Prioritize the maintenance and, where feasible, improvement of parks and recreational facilities to ensure safe, attractive facilities that are responsive to community needs.

Policy PPS.1-7 Provide on-going opportunities for public involvement and input into the park planning process, including priorities for amenities, facilities, programming, and improvements.

Policy PPS.1-8 Continue to encourage existing volunteer, service club and community group efforts to maintain and improve parks, such as "Beautify MoVal."

Policy HC1-4: Support community education programs on healthy eating habits and lifestyles, including topics such as nutrition, physical activity, and vegetable gardening.

Policy PPS.2-5 Partner with public and private entities to provide community services that support families and meet the diverse needs of community members of all ages, backgrounds, and interests.

Actions HC.1-K: Increase public awareness of youth program opportunities in Moreno Valley. Efforts may include, but are not limited: to helping to create and maintain a central directory of youth programs serving Moreno Valley and the school district; ensuring the directory is available online, as well as through guidance counselors; and targeting increasing participation in existing programs and increasing subsidized program spots for low-income youth.

Policy E.4-3: Support efforts to enhance education, increase high school graduation rates, and improve workforce readiness.

Action E.4-C: Work with local colleges, school districts, and other education and training providers to develop and implement applicable training programs and identify joint opportunities to spur growth of new and emerging job clusters and promote entrepreneurialism.

Action E.4-D: Identify and market local life-long learning opportunities, including workstudy programs, internships, online learning, and expanded curriculum offerings, in collaboration with educational institutions, businesses, and non-profit organizations.

Action PPS.1-E: Work with Moreno Valley Unified School District and Val Verde Unified School District to expand shared use of parks and recreational facilities.

Major Projects and Activities

Parks and Community Services

- Completed an extensive public involvement process to draft a new comprehensive Parks, Community Services, and Trails Master Plan.
- The Civic Center Amphitheater and Park hosted many successful events over the past year, including Moval Rocks Summer Concert Series, Moval Movies in the Park, 4th of July Celebration, El Grito, Day of the Dead, and Snow Day.
- The City continued a \$6M + Park Rehabilitation and Refurbishment Program
 - Installed Splash Pad Coating and Stencils at Celebration Park
 - Completed Park Parking Lot Rehabilitation at Cottonwood Golf Center, Community Park, March Field Park, and Pedrorena Park
 - Completed LED Retrofits and Repairs at Towngate Memorial Park, Westbluff Park, and Gateway Park
 - Installed Shade Fabric Replacement at Sunnymead Park
 - Completed Vinyl Fence Replacement at Sunnymead Park
 - Completed Synthetic Turf Replacement at March Field Park
 - Replaced drinking fountains at Rockridge Park, Cold Creek Trail, Towngate Park, Sunnymead Park, Victoriano Park, Pedrorena Park, JFK Park, March Field Park, and Bayside Park.
 - Overseeded all bare turf areas at parks Citywide.
 - Replaced wooden fencing at Westbluff Park with white vinyl fencing.
- The Parks team began design development on the following projects:
 - Senior Center Expansion
 - Morrison Park Expansion Phase 1: Asphalt Pump Track and Site Improvements
- Installed a trash enclosure at Cottonwood Golf Center.
- Replaced 3 picnic shelters at Community Park.
- Replaced the patio cover at Towngate Community Center.
- Added approximately 1.5 miles of multi-use trails from new development.
- Replaced the football goal posts and netting at Lasselle Sports Park.
- Hundreds of residents of all ages attended the quarterly Beautify MoVal Community Days of Service, which furthered the beautification of parks throughout the City. Event information is posted on the "Keep MoVal Beautiful" webpage available at <u>https://moval.gov/beautify/events.html</u>.
- The Parks team conducted nearly 1,200 classes throughout 2023.
- The first steps of the "My MoVal Mural Project" began, which will commission local artists to design and install murals at four locations throughout the City. More information is available on the project's webpage at https://www.moval.org/parks-comm-svc/program-support-arts-creativecorps.html.

I.5.a

The Moreno Valley Public Library (MVPL) received a Library Technology Services Act (LSTA) grant via the State Library to offer a series of Creative Studio art workshops for adults at all three libraries. Their artwork was displayed at the Moreno Valley Festival of Arts and at the Main Library. Because the Creative Studio sessions consistently drew the highest participation rate for adult library patrons, the Iris Plaza Library continues a monthly Creative Studio workshop past the grant period.

The Iris Plaza Library introduced Mental Health First Aid training for adults, led by instructors from United Way and Riverside UHS Behavioral Health's Prevention and Early Intervention Office.

Library staff completed a reorganization of the Main Library's Children's Room in April 2023. Picture books and early readers are on the lower shelves for easier access, with nonfiction and chapter books geared to older readers shelved on higher bookcases. The nonfiction collection may now be better dynamically displayed on the wall-mounted bookshelves. Spanish-language and read-along books are now located immediately at the Children's Room entrance. Materials are arranged to flow around the room by age and reading level. Additionally, to encourage early family literacy, new books and suggested learning activities refreshed the content of the Anytime Storytime kits.

For Earth Day 2023, MVPL collaborated with Parks & Community Services and the nonprofit Neighborhood Forest organization to distribute 450 trees to children and their families for planting.

Over 220 participants celebrated the Dia de los Libros y Ninos (International Day of the Child/Book) at the MV Mall Library, celebrating the enchanted world of books for kids.

MVPL received a FY2023 Zip Books grant via the State Library to deliver print books, large print books and audiobooks on CD directly to library patrons' homes. By the end of the grant period in July, the Library completed 344 requests for titles not contained in the current collections.

The State Library awarded MVPL a 2023 Lunch at the Library grant, with Moreno Valley Friends of the Library as the fiscal agent, to enhance library summer reading programs at the Main Library where Moreno Valley Unified School District (MVUSD) served free meals to children and to bring pop-up libraries to Celebration Park where MVUSD served summer meals and to Lasselle Sports Park where Val Verde Unified School District (VVUSD) served summer meals. Five teen volunteers and interns earned Youth Workforce Development scholarships of \$500 each.

Concurrent with the 2023 summer discovery programs, Moreno Valley Mall offered a special Raising a Reader storytime for preschoolers. Hosted by Quality Start/First 5

Riverside, Moreno Valley Mall received the highest regular participation rate in the region, with a total of 158 participants. The Moreno Valley Mall also expanded regular programs at this location with weekly Toddler Time, Time for Adult, and Family Fun sessions.

The 2023 summer discovery programs explored the theme of "*Find Your Voice! at your library*." Readers of all ages logged their reading and use their logged reading points each week at the library for a prize. Completion of literacy challenges, like attending a storytime, are awarded digital badges. Over 2,700 patrons enjoyed 150+ performances and interactive programs, such as syncopating rhythms in a drum group, disguising their voices like secret agents, or expressing themselves on painting canvases or through spoken word. Additionally, 801 summer readers (193 pre-readers, 362 kids, 54 teens, and 192 adults) read 347,044 minutes and earned 4,095 badges. The Library thanks our main summer reading sponsors Moreno Valley Friends of the Library and the California State Library, and especially these local businesses for their donations: Bowlero, Jersey Mike's Subs, Shakey's Pizza, John's Incredible Pizza, Rubio's Coastal Grill, Fiesta Village Family Fun Park, Old Spaghetti Factory, Rainforest Café, Ono Hawaiian, Baskin Robbins, Black Bear Diner, Smart & Final, Raising Canes, and Panda Express.

All public workstations in the Moreno Valley Mall Library were replaced with new Dell Optiplex All-in-One computers in September 2023. Decommissioned library computers are transferred to the Riverside County Community Action Partnership for free refurbishment and placement in eligible households in Moreno Valley.

During National Library Card Sign-Up Month (September), each patron who registered for a new or replacement library card received a free pair of AAS-approved, CE-certified eclipse safety glasses. This year 507 people received new library cards, and another 224 cardholders renewed their privileges.

The libraries observed the annular Solar Eclipse on October 14 with a watch party at the Main Library and activity stations at the branches. Safety eclipse glasses are also distributed. Around 250 citizen scientists stopped at the libraries to watch live streamed video, make crafts, or gaze through safety glasses, including 150 gathering in the Main Library's parking lot.

The Moreno Valley Public Library (MVPL) joined the California Library Literacy Services program, becoming eligible for ongoing funding for three fiscal years (2021/2022, 2022/2023, 2023/2024), to support Read MoVal/Talk MoVal adult literacy and family literacy services. A quarterly networking session for the Read MoVal adult literacy tutors was introduced in December 2023.

FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

General Plan Goals, Objectives, Policies

Policy PPS.4-5: Facilitate installation of advanced technology infrastructure, including, but not limited to, infrastructure for high-speed internet access and solar energy.

Action PPS.2-B: Pursue funding from public, private, or philanthropic sources to expand community facilities and programs to better serve the needs of Moreno Valley residents.

Housing Program 5-E: Continue to administer the Mobile Home Grant Program to address substandard living conditions for very low-income owner-occupants and pursue new funding sources, such as those available through HCD's Mobile Home Park Rehabilitation and Resident Ownership Program (MPRROP). Market program via City communications and continue to distribute program material to mobile home parks.

Housing Program 6-A: Promote the use of solar energy and other environmentally sound, energy-efficient methods for heating and cooling homes, consistent with adopted building, mechanical, and plumbing codes. Provide information through the website and newsletters to residents, highlighting the availability of financial incentives available through federal, State, and local government programs such as the County of Riverside Home Weatherization Program, Western Riverside Council of Governments' HERO program, and funding for solar projects for low-income homeowners available through the GRID Alternatives program.

Policy EJ.2-3: Actively promote efforts to repair, improve, and rehabilitate substandard housing conditions in collaboration with the Fair Housing Council of Riverside.

Action EJ.2-C: Continue to implement recommendations made in the City of Moreno Valley's Analysis of Impediments to Fair Housing Choice and Fair Housing Action Plan.

Action EJ.4-D: Explore innovative options for increasing citizen involvement, such as participatory budgeting

Action EJ.4-E: Periodically audit City hiring practices with the goal of identifying areas of improvement for workforce diversity beyond federally required Equal Employment Opportunity reports.

Policy HC.2-5: Expand opportunities for residents to volunteer their time and talents to contribute to community health and quality of life. Expand opportunities for interaction between community members, elected officials, commission members and City staff and for partnerships between the City and community groups that revolve around making Moreno Valley a healthier place for all residents. Expand opportunities for residents to socially connect across generations and culture at the neighborhood level and citywide.

Policy OSRC.4-1: Reduce the amount of solid waste disposed in landfills by promoting source reduction and recycling throughout Moreno Valley and by expanding the range of programs and information available to local residents and businesses, consistent with State requirements.

Major Projects and Activities

Financial Operations Division

The City Council adopted the 2023-2024 and 2024-2025 two-year budget, the City's 12th consecutive balanced budget.

Technology Services Division

The City of Moreno Valley has expanded free WiFi Gardens to four additional local parks and facilities—Bayside Park, Moreno Valley Community Park, and the Towngate Community Center in District 1, as well as Patriot Park in District 4.

The new WiFi Gardens bring the overall total to 29 locations throughout Moreno Valley. These WiFi Gardens give residents access to the internet in City facilities across Moreno Valley.

A complete list of locations can be found at <u>moval.org/clic</u>, and an interactive map of WiFi Gardens can be found at <u>moval.org/wifi</u>.

Administration/Housing

The City of Moreno Valley remains committed to maximizing existing resources and opportunities to achieve a better quality of life for its low to moderate-income residents.

- Assisted 3,739 households with Fair Housing Services
- Provided street outreach to twenty-two (22) persons
- Provided 9 homes with energy-efficiency solar systems
- Aided 61,870 individuals through public services, including senior services, employment resources, youth services, and the MoVal Policing program
- Street improvements and ADA improvements funded by HUD's Community Development Block Grant (CDBG) Program completed in 2022/23 benefited cumulatively 43,620 low-moderate income persons
- The City administered various CDBG-CV programs that benefited 319 individuals to prevent, prepare for, and respond to the Coronavirus

General Plan Goals, Objectives, Policies

PUBLIC SAFETY

Goal S-1: Protect life and property from natural and human-made hazards.

Goal S-2: Provide effective response to disasters and emergencies.

Major Projects and Activities

- Our Moreno Valley Firefighters responded to over 20,000 calls for service, including nearly 16,000 emergency medical calls and over 500 fire calls. Moreno Valley police officers responded to over 113,000 calls for service throughout 2023.
- The City added eight additional sworn police officers and a third Fire Medic Squad as part of the 2023-2024 and 2024-2025 budget.
- The City of Moreno Valley launched the Catalytic Converter Theft Tipline, which has helped curb catalytic converter theft across the City. The Tipline is available online at https://moval.gov/converter/index.html.
- The City's Fire Prevention Team inspected over 2,000 businesses and nearly 700 apartments, ensuring Moreno Valley remains safe from fire.
- Our police officers made illegal fireworks a top non-emergency priority and issued thousands of dollars in tickets throughout 2023.
- Thousands of residents got to know their Moreno Valley first responders during the annual Public Safety Expo and National Night Out.

2023 Awards

Awards won by various City Departments in 2023 include the following:

City Manager's Office

- National Association of Telecommunications Officers & Advisors (NATOA) Awards for Overall Excellence in Government Programming, Public Service Announcement, Public Meeting Coverage, Promotional Videos, Visual Effects, Videos on Social Media, Intern Video, Environmental Issue Related Video and Live Event Coverage.
- State of California and Nevada Chapter of the National Association of Telecommunications Officers & Advisors (SCAN NATOA) STAR Awards for Public Service Announcement, Use of Animation of Motion Graphics, Environment Video.
- California Association of Public Information Officials (CAPIO) Awards for Excellence in Public Information & Communications for Video Production and Video Production of a Series.

Community Development

- Inland Empire Economic Partnership (IEEP) Turning Red Tape into Red Carpet Award for Public-Private Partnership for the high-profile expansion of the Kaiser Permanente Medical Center.
- Ultimate Resident Experience Award for the City of Moreno Valley's innovative SimpliCITY Digital Plan Room at the Accelarate 2023 Conference.
- American Planning Association (APA) Best Practices in Economic Development Award for Kaiser Permanente Expansion Project.

Economic Development

- The League of California Cities' Helen Putnam Award for Excellence for the City's consortium of programs providing financial assistance, engagement opportunities, and work experience for high school and college students throughout Moreno Valley.
- Inland Empire Economic Partnership (IEEP) Turning Red Tape into Red Carpet Award for Business Retention & Expansion for Moreno Valley's Business & Employment Resource Center (BERC).

I.5.a

 The California Association of Local Economic Development (CALED) Gamechanger Award for continued dedication and innovation in economic development.

Financial & Management Services

- The California Society of Municipal Finance Officers (CSMFO) Innovation Award for pioneering record-keeping practices during the COVID-19 pandemic.
- Municipal Information Systems Association of California (MISAC) award for Excellence in Information Technology Practices for the 21st consecutive year.

Public Works

- 2023 BEST Project of the Year Award from the Southern California Chapter of the American Public Works Association (APWA) for the third and final segment of the ongoing Juan Bautista de Anza Multi-Use Trail Project.
- Inland Empire Economic Partnership (IEEP) Turning Red Tape into Red Carpet Award for Sustainability & Green Development for its innovative Streetlight Retrofit Program.

Appendix A - 2023 Housing Element Annual Progress Report Table

Jurisdiction	Moreno Valley	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary			
Income Level		Current Year	
	Deed Restricted	0	
Very Low	Non-Deed Restricted	0	
	Deed Restricted	32	
Low	Non-Deed Restricted	0	
	Deed Restricted	0	
Moderate	Non-Deed Restricted	468	
Above Moderate		623	
Total Units		1123	

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	52	59	52
Single-family Detached	51	144	66
2 to 4 units per structure	0	0	0
5+ units per structure	11	859	192
Accessory Dwelling Unit	0	61	9
Mobile/Manufactured Home	0	0	0
Total	114	1123	319

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	121	584
Not Indicated as Infill	133	539

Housing Applications Summary		
Total Housing Applications Submitted:	20	
Number of Proposed Units in All Applications Received:	16,242	
Total Housing Units Approved:	111	
Total Housing Units Disapproved:	0	

Use of SB 35 Streamlining Provisions - Applications		
Number of SB 35 Streamlining Applications	0	
Number of SB 35 Streamlining Applications Approved	0	

Units Constructed - SB 35 Streamlining Permits					
Income Rental Ownership Total					
Very Low	0	0	0		
Low	0	0	0		
Moderate	0	0	0		
Above Moderate	0	0	0		
Total	0	0	0		

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 35 (2017)	C	0

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	11	116
Discretionary	9	16126

Density Bonus Applications and Units Permitted						
Number of Applications Submitted Requesting a Density Bonus	1					
Number of Units in Applications Submitted Requesting a Density Bonus	36					
Number of Projects Permitted with a Density Bonus	2					
Number of Units in Projects Permitted with a Density Bonus	32					
Number of Units in Projects Permitted with a Density Bonus						

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	67
Sites Rezoned to Accommodate the RHNA	0

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

2023	(Jan. 1 - Dec. 31)
6th Cycle	10/15/2021 - 10/15/2029

Jurisdiction Moreno Valley

Table A Housing Development Applications Submitted

		Project Identifie	er		Unit Ty		Date Application Submitted		P	roposed Un		bility by Ho	usehold Inc	omes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bc Applica
Prior APN*	Current APN	1 Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	2 Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	3 Tenure R=Renter O=Owner	4 Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	5 Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	6 Total <u>PROPOSED</u> Units by Project	7 Total <u>APPROVED</u> Units by project	8 Total <u>DISAPPROVED</u> Units by Project	9 Please select streamlining provision/s the application was submitted pursuant to.	10 Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?
Summary Row: S	Start Data Entry Belo							0	0	36	0	0	15942	264	16242	111	0		
	481230052	24726 Eucalyptus Ave	Custom Home Review	PEN23-0036	SFD	0	3/30/2023							1	1	1		NONE	No
	481230053	24732 Eucalyptus	Custom Home Review	PEN23-0066	SFD	0	5/26/2023							1	1	1		NONE	No
	263140009	13208 Edgemont St	Custom Home Review	PEN23-0084	SFD	0	6/22/2023							1	1			NONE	No
	475090003		Custom Home Review	PEN23-0104	SFD	0	8/18/2023							1	1	1		NONE	No
	291200001	SEC of Grant St and Sherman Ave		PEN23-0128	SFD	0	10/25/2023							1	1			NONE	
	316020020, 316020021, 316020022, 316020023, 316020024, 316020025	SEC of Goya Ave	TTM 38702, CUP, GPA, and CZ for the development of Goya at Heritage Park, a 131-unit single-family detached community on 13.7 acres (R10)	PEN23-0069, PEN23-0070, PEN23-0071, PEN23-0072	SFD	0	6/5/2023							131	131			NONE	No
	475060001	Hubbard St, West of Perris Blvd	TTM 37610 for 31 single- family residential lots in the Residential 5 (R5) zone (Converted from PEN19-0202)	PEN23-0022	SFD	0	3/2/2023							31				NONE	
	481240038	24270 Myers Ave	TCM for 16 units (R20- SP 204 VR)	PEN23-0016, PEN23-0017	5+	R	2/22/2023						16		16			NONE	No
	486310039, 486310041, 486310042	27420 Iris Ave	Plot Plan for Cresta Bella, Mixed Use development with 376-unit apartment complex and 14,250 sf of commercial space (DC)	PEN23-0131	5+	R	10/26/2023						376		376			NONE	No
484231015, 484231016	484231021	14610 Perris Blvd	Extension of Time for approved Plot Plan for a 52 Unit Residential Condo Complex (TTM33067/PEN19- 0203/PEN22-0009)	PEN23-0008	SFA	0	1/6/2023							52	52	52		NONE	No
	481171039	Fir Ave, east of Indian St	Extension of Time for Plot Plan with Hearing for an 11-Unit Multi-Family Project (4 Duplexes & 3 Detached Units) on an 0.77 acres. (SP 204 VR) (PEN19-0157)	PEN23-0034	5+	R	3/24/2023						11		11	11		NONE	No
	478080014	Brodiaea Ave, west	Extension of Time for Frontier Tract 37544 (PEN18-0092)	PEN23-0039	SFD	0	4/4/2023							45	45	45		NONE	No
	481270026, 481270027	Fir Ave, east of	20 Units Apartment Complex (R20 SP 204 VR)	PEN23-0097	5+	R	8/8/2023						20		20			NONE	No
	291200001	SEC of Grant St and Sherman Ave	ADU at south east corner of Grant Street and Sherman Ave.	PEN23-0129	ADU	R	10/30/2023						1		1			NONE	No
	474250060	26253 Ironwood Ave	ADU	PEN23-0090	ADU	R	7/5/2023						1		1			NONE	No
	475090003	End of Daybreak Trail	ADU	PEN23-0105	ADU	R	8/18/2023						1		1			NONE	
	481130023		Linwood Rose Apartments with 36 Affordable Units	PEN23-0150	5+	R	12/19/2023			36					36			NONE	Yes

486280060; 485280056; 485280057; 486300012 through 014; 486310035; 486320009 through 012; 486320006	SWC of Cactus Ave and Nason St	Aquabella TTM 38850 (Finance Map) - Mixed Use Phased development of 15,000 multi-family and workforce housing, 24 acres of commercial. The project includes park space and potential school sites.	PEN23-0118, PEN23-0109, PEN23-0127	5+	R	9/22/2023				15000	15000	NONE	No
482060041		16 Units Multi Family Residential Project (R20 SP 204 VR)	PEN23-0149	5+	0	12/11/2023				16	16	NONE	No
478240031 through 034; 478240002; 478240003; 478240013;47824002 2;478240013;47824002 2;478240014;4782400 15;47824002;478240 0016	Merwin St, south of	Merwin Mixed Use project with proposed R20 housing (500-560 units)	PEN23-0154, PEN23-0153, PEN23-0156, PEN23-0157	5+	R	12/21/2023				500	500	NONE	No
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Aurtiadiction Movino Valley Reporting Your 2023 (Jan 1 - Dec. 31) Planning Perfort (Ph. Cyclis wission - visionin	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Nos: ">" indicates an optional field Date in gray cortain ado-calculation formulas				
Project Identifier Unit Types		Affordability by Household Incomes - Building Permits				Housing without Financial Assistance or Deed Reatrictions or Deed Restriction Demolished/Destroyed Units Demolished/Destroyed Units Demolished/Destroyed Units
	3	7 2.200 Very Lone Love Income Kan Income Moderate Moderate Come Dead Rearized Reariz	B P Building Permis P of Units Issued Dediting Permis P			
481230532 24726 Scalyptus Custom Home Review PEN23-0038 SPD Ava 481230533 AV32 Scalyptus Custom Home Review PEN23-0066 SPD		Image: Second	a a a a a a a a a a a a a a a a a a a		NONE Y NONE Y	
464231016 (TTM#200220EAH0.	0 1 1 10220 1 0 39 24003				NONE Y NONE Y	
Fir Ave, east of Extension of Time for Plot Indian St Plan with Haaring for an 11- Urth Nutri-Family Project (4	R 11 412023		a		NONE Y	Advance RMA use with the Manage RMA use with the Manage RMA use with the Manage RMA use with the Manage RMA use RMA use WR State RMA use RM
478080014 478080014 478080014 478080014 478080014 478080014 47808001 4780800	0 45 542023 45		a		NONE N	Readwated/Stor, ige is 5 a/w2, and 80 is (ige is 5 a/w2)
(ADL/I by breazeway 25474 KALMIA 504 SF ADU (attached BFR22-0094/PEN21-0324	· ·		a a a a a a a a a a a a a a a a a a a	1 11/22223 1 1 11/22223 1	NONE Y	AGU Community Community <thcommunity< th=""> <thcommun< td=""></thcommun<></thcommunity<>
25779 ONATE DR 462 SF ADU (Attached BFR22-0118	R		a	1 12202023 1	NONE Y	
	R		a	1 8242023 1	NONE Y	ADU
Martinique Pl 21110 New 1200 SF 2 bed/2 bath	· ·			1 824223 1 1 78223 1	NONE Y	ADU Print Approximation and approximation of the second se
existing SPD (at 21110) Bioccinol 15404 Detachet AOL conversing BFR22-0008/PER1-0178 BIRCHMOOD R4 005 FFG (naturada 4791400119 garage ard (N 449 55 F ADU colais new SPD		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	01.26/2023		NONE Y	ADU
24436 LAMONT 470 SE ADU Attached BER22,0052	R 200 200 200 200 200 200 200 200 200 20	1	05/02/2023		NONE Y	ADU
28609 STR&I RS 799 SF Datacheri 401 / Pre. BFR22.0061	R Image: Constraint of the second secon	1	07/19/2023	1 11/302023 1	NONE Y NONE Y	ADJ Image Image Image Participacity Particity Partity
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12673 ADU & JADU & JADU - Garage BFR22-0082	R	1	07/17/2023		NONE Y	ADU Santa S
264192025 11684 LYREBIRD 481 SF ADU (Garage BFR22-0012 ADU		1	12/22/2023 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		NONE Y	ADJ Image: Constraint of the constraint of t
LEAF rear of (e) SFD 16812 BALTIC CT 478 SF ADU (Attached BFR22-0122	R O O		03/02/2023 1		NONE Y NONE Y	ADU Pinning Approval not
224014 BUT AC BARRY AC BA	R	1	02/08/2023 1		NONE Y NONE Y	ADJ Etitismi spondi pri b203 ADJ Image: Constraint of the spondi print spondi spondi marine (spondi and spandi spondi spondi marine (spondi and spandi spo
259650001 25268 LWKLESS 740 5F Dxtached ADU @ BFR22-0141 ADU RD rear of (a) 5FD 450 5F ADU (Attached 1	R		05/02/2023 1		NONE Y	ADU
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482396002 PERSIMMON RD Garage Conversion) ADU ADU	R Image: Constraint of the second secon	1 1	02/02/02/03 03/06/2023 1 1		NONE Y NONE Y	ASJ Emitting Emitting Emitting Parameter Paramet
24649 LA BARCA 748 5F Datached ADU @ BFR22-0186 485123028 WAY La Barca of (e) 5FD at 24645 ADU La Barca	R	1	02/14/2023	1 9272223 1	NONE Y	ADJ Etitamet oproved
4/4391009 UDEBKADA CI Galage Conversion) (6 (4) ADU 20842 COLD 415 SF ADU (amached BFR22-0188	R	1	03/23/2023		NONE Y	ADU pro bood in a province approximation of the province approximation o
482653029 245/6 QUALION 483 5F 3/ ADU (attached BH/22-0190 ADU attacked attacked attacked attacked BH/22-0190 ADU 22/62 MONICO 496 5F ADU (Attached BH/22-0192	R Image: Section of the se	1	02/17/2023 ,		NONE Y	ADU Print Action of a
25581 DRACAEA 470 SE ADU (attached DED20.0212	R Image: Constraint of the second secon	1	12/22/023		NONE Y NONE Y	ADU equind "
478280006 28778 MCABEE 909.4 SF Detached ADU BFR22-0214 ADU AVE (on Septic) 14788 KENNEBEC 405 SF 1 bad / 1 bath ADU BFR22-0216	R 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	03292023 1	0	NONE Y	ADU Parring Approval not warring Approva
462962026 C1 (Character Junity) ADU Conversion at SPD 14780 Kennebic 16691 011 DEI B ALS SATURDA ATU Inc. 85292 0227	R	1	10/16/2023		NONE Y	ADU Required
11401 MINDORA 604 SF ADU (Attuched BFR22-0228 256342007 DR Garage Conversion) to (e) ADU SFD ADU	R	1	07/28/2023		NONE Y	ADU Planing Approximation
256342007 11469 MMCORA. 327 5F AR AU 6 (e) 6PD 8PR220220 ADU DR 272 25 5DU (Attacked 20078 BAY AVE 272 25 5DU (Attacked 20099 Convession) 6 (e) 8PR220228 ADU 467494025 ADU 5Pray Convession) 6 (e) ADU	R	1 1	07/28/2023 1 12/22/2023 1		NONE Y NONE Y	ADJ Image: Constraint of the second of the sec
291161009 13669 PHYLLIS 497 SF Datached ADU @ BFR22-0239 ADU AVE rear of property (a) SFD BFR22-0256 ADU @ DU		1	06/06/2023 1 02/15/2023		NONE Y	ADU Image: Constraint of the second sec
486500007 RUN CT 100 (4) SFD at 14157 b 1.0.000 ADU Summer Run CD 100 SFD at 14157 b 1.0.000 ADU Summer Run CD 100 SFD bashed ADU 8 BFR22-0255 ADU 256272015 SHAKESFRARE mar (4) SFD 2128 ADU	R	1 1	05/22/2023		NONE Y	ADU
C1 Statespace C1 14365 ANTHONY 1200 SF Detached ADU (8 BFR22-0259 486290016 PL rear of (6) SF Dat 14361 ADU	R R R R R R R R R R R R R R R R R R R	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		NONE Y	ADU Entiment sproved prior to 2023
10953 MENDOZA 418 SF ADU (attached BFR22-0267 260126014 RD Garage Conversion) (8 (e) ADU	R Image: Constraint of the second secon	1	05/11/2023 1		NONE Y NONE Y	ADU Bring Appoint at Bring Ap
24168 MI 650 SF-Databild ADU (e BFR22-0268 482481029 RUSSELL DR rear of (e) SFD 24164 Mt Brissel Dr	R	1	06/02/2023 1	•	NONE Y	ADJ Partie Aground cat inspired
479514001 CREEK TR Garage Conversion) @ (4) ADU		1 1	08/02/023 ,	•	NONE Y	ADU Pering Aprova da Najira
283163010 AVE (552 SF) (8 Hard 0 (6) al ADU 21627 Discasea 13210 770 SF ADI (attached) (8 ppp) 2006	R Image: Constraint of the second secon	1	06022023		NONE Y	ADU Image Image Participação Partic
1979E POLITOUR 240 SE Databased ADVI @ DETAIL ADVID	R		08/14/2023		NONE Y NONE Y	ADU
12869 PERRIS 749 SF Datached ADU (8 BFR22-0299 481210018 BLV rear of (e) SFD at 12855 ADU	R R R R R R R R R R R R R R R R R R R	1	03/10/2023		NONE Y	ADU Planing Approval not sequind
1056 ViA 200 SF /r ADU Studio, BFR25-0004 280450004 PESCADERO separate entrance at reas of yard to @ (a) SFD		1	09/18/2023		NONE Y	ADU
	R Image: Constraint of the	1 1	07/17/2023		NONE Y NONE Y	ADU Noviet Negliad Neg
12673 291 SF Jr ADU (8) rear of BFR23-0010 292041006 SURWYMEADOW (4) SFD ADU		1	07/17/2023 12/04/2023		NONE Y	ADU
473063016 Garage Conversion) (8 (e) ADU SFD 12666 Lawy BED18 (00) 11100 EED HU 400 SE ADU (2000) BED18 (00)	R Image: Constraint of the second secon	1 1	07/25/2023		NONE Y	ADJ Image Image Image Participação Partica
24402031 RD Conversion(@ (e) SFD ADU 1131 RedWild Rd 47520009 24289 VR0INA 305 FADJ (attached BFR25-0032 ADU LN Garasa Conversion)	R Image: Constraint of the state of the sta		12/04/2023 1		NONE Y NONE Y	ADJ Image: Constraint of the second of the sec
	R	1	1017/2023 1 11/27/2023		NONE Y	
147011 BITY CT 4/2 05 AD11 (Attacked BED20 0019	R	1	11/27/2023 1		NONE Y	ADU
462050020 Galage Conversion) (8 (6) ADU SFD 14703 Univ 25506 275 25 Databled ADU (8) BED29 0041	R	1	06/02/023		NONE Y	ADJ Paring Approximation
UGA Steeler (1970) St					HANNA T	~~ International

Javladimin Morve Villay Bigenring Yan 2023 (Jan 1: Stoc: 31) Planning Privat BD Cycle warmer: Houses	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Note: "+" Indicates an optional field Cells in gray contain auto-calculation formulas					
482491005 DR read (4) SFD BFR23-0047 ADU R		1	1 10/04/2023 1		0 NONE Y	ADU	Planning Approval not required
13790 Converting an (e) Gueat BFR23-0077 479653004 MANGOWOOD Suite into a 472 SF Jr ADU ADU R		1	10/05/2023 1		0 NONE Y	ADU	Planning Approval not required
482536010 24295 648 SF ADU (attached BFR23-0102 ADU R PAIRNON E DR (attached Company)		1	1 11/14/2023 1 10/05/2023		0 NONE Y	ADU	Penning Approval not mailaid Planning Approval not maginad
13788 614 SF ADU (anachud BFR23-0110 479653004 DR SP0 13700 Margonoo Dr ADU R		1			0 NONE Y	ADU	Planning Approval not required
485182035 15573 NADIA ST 998 SF Detached ADU (9) BFR23-0114 ADU R 1647 4 SFD 24263 705 SF ADU (matched BFR23-017)/BFR22-0269		1	1 12/05/2023 1		0 NDNE Y	ADU	Planning Approval not required
481140001 SUNNYMEAD BLV Garage Conversion) ADU ADU R	e	1	1 10/24/2023 1		0 NONE Y	ADU	Planning Approval not sequined
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308414002 HORSE RD Garage Conversion) @ (e) ADU R	a a a a a a a a a a a a a a a a a a a	1			0 NONE Y	ADU Appendix A of the 6th Cycle HE -	Planning Approval not sequired
304100007 304100011 15220 MORENO The Reserve at Rancho BFR22-0168/PEN16-0130 5+ R BEACHOR Bailop Phase II: Bidg 22: (1)-1 4 units		14	14 02/14/2023 14		U NUNE Y	listed as Residential Pipeline Projects at Moderate Income	Zaring Moseno Valley Reach Spacific Paris (SP 103) H Project entitled
304100007 304100011 15228 MORENO The Reserve at Reache BFR22-0159/PEN16-0130 5+ R BEACH DR Belage Press III -Big 23 (2) -1 2 relis		12	12 02/14/2023 12		0 NONE Y	Capacity A the Bin Cycle HE - food an Residential Pipeline Projectas M Motivata Income	on 8222019 Zong Mourae Valay Rand Spacific Park (SP 159) H. Physic antified
904100007 904100011 15292 MORENO The Reserve of Revento BER22.0170/PEN16.0130 54 R		12	2 02/14/2023 12		0 NONE Y	Casaday Motorian Income Appandra A of the Grupts HE - facta an Readontical Populae Projects at Motorian Income Projects at Motorian Income	on 8222018 Zoring: Moreno Valley -
BEACH DR Belago Phase II - Belg 24 (3) - 12 units 304100007 304100011 15342 MORENO Tav Reserve al Rancho BFR22-0171/PENE60130 5+ R		12			0 NONE Y	Projects all readourned inputeries Projects all Moderate Income Capacity	101.1. Fuguration Long Numero Valay Long Numero Valay Read Spaced Fame (3P Name Numero Valay Read Spaced Fame (3P Long Numero Valay Read Spaced Fame (3P)
304100007 304100011 15242 MORENO The Reserve at Rancho BFR22-0171/PEN16-0130 5+ BEACH DR Bislags Phase II: Beg 25 (6), 12 units		12	12 02/14/2023 12		U NUME T	Cagacity 64 64 64 64 64 64 64 64 64 64 64 64 64	Ranch Swaley Ranch Spacific Pian (SP 193) H. Project entitled ex. 6270701
304100007 304100011 15244 MORENO The Reserve at Reache BFR22-0172/PEN16-0130 5+ BEACH DR Belage Press III - Big 26 (5), -12 units		12	12 02/14/2023 12		0 NONE Y	Capacity A the Bin Cycle HE - food an Residential Pipeline Projects at Motivate Income	Zoning: Monino Valky Ranch Spacific Plan (SP triff) L Device and addited
304100007 304100111 15248 MORNE ar Rancho BFR22-0173/PENE-0130 5+ BEACH DR Balago Pasae II- 86g 27 (-) 12 units		12	12 02/14/2023 12		0 NONE Y	Capacity and the decoyate HE Appandra A of the decoyate HE Istad as Residential Popiline Projects at Moderate Income	end/22/2013 22/orign Wanney Valay Runch Spacific Pairs (59) 12/31 / Pairs and Pairs and Pairs and Pairs 12/31 / Pairs and Pairs and Pairs and Pairs 12/31 / Pairs and Pairs and Pairs and Pairs and Pairs and Pairs 12/31 / Pairs and
Chango rate in the data (4) (4) (4) (4) (5) (5) (5) (5) (5) (5) (6) (6) (7)		30	0 02/14/2023 30		0 NONE Y	Projects all rotationaries / person Projects all Moderate Income Capacity Annocette & of the diff of the State	1031 H Project antifad en 8222018 Totale Manage Manage
BEACH DR Balago Phase II - Bidg 28 (7) - 30 units					i i i i i i i i i i i i i i i i i i i	Capacity A of the Bth Cycle HE - faced and Read-benful Popeline Projects at Modernial Popeline	in n2222018 Zoring, Manner Valky Runch Spacie Paus (29) 10 (2) + Typic entitied
304100007 304100011 15258 MORENO The Reserve at Rancho BFR22-0175/PEN16-0130 5+ R BEACHOR Buildo Phase II: Bidg 29 (8) - 30 units		30	80 02/14/2023 30		0 NONE Y	Copiativy Charles Cycles HE - Read and Real-Section 20 Performs Programs and Medicational Properties	on 8220018 Zong Noneo Valay Rano Specific Pan (SP 10) (H Pipel antihol
304100007 304100011 15200 MOREND The Reserve at Rancho BFR22-0176/PEN16-0130 5+ BEACH DR Balago Phase II - Bdg 30 (g) - 30 uhit		30	80 02/14/2023 30		0 NONE Y	Capacity Cap	on 8/22/2018 Zoning: Mosten Okley Ravet-Ravelle Plan (19)
91410/00/2 91410/0111 15/94 MORENT The Resource of Revents REP22.0177/REN16.0110 5.4 R		30	80 02/14/2023 30		0 NONE Y	Projects at Moderate Income Capacity Amendia & of the Rith Curie HF.	193) H. Project entitled entit222/2018 Zmiter Matern Matern Matern
304100007 304100011 15341 MDREND The Reserve at Backto BFR22-0177/PENI-6-0130 5+ R BEADCH DR Bellap Printe L Bdg 31 (12) - 30 units						Capacity A of the dth Cycle HE - feed at Residurate Popular Found of the Cycle HE - feed at Residurate Income Capacity Notes Income Capacity Notes Income Capacity Notes Income Capacity Notes Income Capacity Notes Income Notes Incom	Ranch Spacific Plan (SP 103) H Project antified on 92/22/018
304100007 304100011 15288 MORENO The Reserve at Rancho BFR22-0178/PEN16-0130 5+ R BEACHOR Buildo Phase II: Big 32 (11) - 30 units		30	80 02/14/2023 30		0 NONE Y	Copiativy Charles Cycles HE - Read and Real-Section 20 Performs Programs and Medicational Properties	Constraints Constrain
304100007 304100011 15272 MORENO The Reserve at Rancho BFR22-0179/PEN16-0130 5+ BEACH DR Balago Phase II - Bridg 33 (10) - 30 utility		30	80 02/14/2023 30		0 NONE Y	Appendix A of the 6th Cycle HE -	on 8222019 Zong Mourae Valay Ranch Spacific Pani (SP 143) H. Project antified
		30	80 02/14/2023 30		0 NONE Y	Isriad as Realidential Pipeline Projects at Moderate Income Capacity Annemia & of the Bth Durks HF -	153) H. Project enrified on 82222018 Zmire Masen Valer
304100007 304100011 15275 MOREHO The Reserve at Baceto BFR22-0180/PEN16-0130 5+ R BEACH DR Belays Phase III- 869 34 (19)-30-bit III- 869 34					i i i i i i i i i i i i i i i i i i i	Clajadni A di tha 6th Cyda HE - fand an Realdwriait Ppaline Projesta M Motania Income	Constraint and Constraint and Constraint and Constraint and Constraint and Constraint Co
304100007 304100011 15280 MORENO The Reserve at Rancho BFR22-0181/PEN16-0130 5+ R BEACH DR Buildop Phase II: Blog 35 (14) - 30 units		30	80 02/14/2023 30		0 NDNE Y	Copiativy Charles Cycles HE - Read and Real-Section 20 Performs Programs and Medicational Properties	on 8220219 Zong Monaro Valky Rano Bpacific Para (SP 103) H. Project antified
304100007 304100011 15288 MORENO The Reserve at Runcho BFR22-0160/PEN16-0130 5+ BEACH DR Balago Prase II - Blig 36 (15) - 14 vities - 16 - 16 - 16 - 16 - 16 - 16 - 16 - 1		14	14 02/14/2023 14		0 NONE Y	Calgadity - Clyda HE - Kagaditik A citha Bith Cyda HE - Kada an Residential Pipalina Projestas M Motania Frooma	on 8222019 Zong Monano Valay Randi Spacific Paul (SP 159) H. Physic antified
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BEACH DR Belago Phase II - Bidg 37 (16) - 30 units						Capacity A of the 6th Cycle HE - fore at Readowine Popular P Capacity Monte Technologies Internet P Capacity Monte Technolo	Comparison of the second se
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261132017, 260152038 21640 DRACAEA Apolo IV - Discase - Unit BFR22-0150			02/08/2023		NONE Y	R15 (op to 15 dutac); Reademin2010fc (op to 15 dutac); and R10 (op to 10 dutac). Moderate RF4% also with the	PR/01/07 w/s
26113017, 26113027 26112029 2160 206/242A Apols /r - Danasa - Unit BFR22 0190 540 ptp company, 1304 547 ptp company, 1304 547 ptp company, 1304 76202 0007) 54 R		42				Modurus PRM take with the location PM provides and the provides of the provides of the CRMU(p) > 30 and (p) CRMU(15) 21 and (p) Train (p) And (p) CRMU(15) 21 and (p) Train (p) And (p) CRMU(15) Resolution (p) CRMU(p) And (p) CRMU(p) Resolution (p) And (p) Train (p) And (p)	PB260-055* wai approved us 316/2011 and ta used R15.
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16000 LASSELLE TR 33142 Agen+Ma - BFT31-054/P404- 5051/P5421-0207 SFA O Townhome			6 01/04/2023 6	6	8/3/2023 6 NONE Y		Zoning Monson Vinlay Ranch Spacific Plan (SP 103) MH Project
16012 LASSELLE TR 31142 Appen Hits - BFT21-0356/PA04- 306810013 ST Building 33 - 6 pixx - 0051/PEN21-0207 SFA O			6 01/04/2023	6	8/3/2023 6 NDNE Y		Beproved on 721/2004. Zoning: Monaro Valky Ranch Specific Plan (SP
16018 LASSELLE TR 32142 Aspen Hills - BFT21-0536/PA04-			6 04/12/2023	6			193) Mici Project approved on 7/21/2004 Zoning: Mourov Vallev
308610013 ST Building 33 - 6 plax - 0051/PEN21-0207 SFA O Townhomes			e		10/12/2023 6		Rannis Spacific Plan (SP 1120) Mrk Project approved on 7/21/2004.
16042 LASSELLE TR 32142 Adpain Hills - BFT21-0537/PA04- ST Building 34 - 4 Jaix - 00511/PEN21-0207 SFA O Townfromsi			4 04/12/2023 4	4	10/12/2023 4 NONE Y		Zoning Monson Vinlay Ranch Spacific Plan (SP 103) MH Project
16048 LASSELLE TR 32142 Appen Hits - BFT21-0536/PM04- 306810014 ST Building 35 - 4 pixe - 0051/PEND1-0007 SFA O			4 05/19/2023	4	11/16/2023 4		agrowed on 7211004. Zoning: Monero Valley Rainch Specific Plan (SP
18054 LASSELLE TR 32142 Aspen Hils - BFT21-0530/PA04-			4 05/19/2023		11/16/2023 4 NONE Y		trib) Met Project
308610014 ST Building 36 - 4 plax - 0.051/PEN21-0207 SFA O Townhomea			4		0		Rannis Spacific Plan (SP 1120) MR- Project approved on 7/21/2004.
16006 LASSELLE TR 32142 Agan-MBis BF121-0540/PA04- ST Building 12 - 6 plax - 0051/PEN21-0207 SFA O Townhome			6 07/14/2023 e		0 NONE Y		Zoning Mouree Vallay Ranch Spacific Pan (SP 103) MH Project
16024 LASELLE TR 32142 Appen Hits - BFT21-0541/PM04- S06810013 ST Building 29 - 4 pixx - 0051/PEN21-0207 SFA O			4 07/14/2023		NONE Y		approved on 72/12/004. Zoning: Moreov Vinlay Ranch Specific Plan (SP
			6 09/19/2023		NONE Y		110) MAP Project Approved Transmission Approved Transmission Approved Transmission Proved Transmission Approved Transmission
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308810013 ST Building 30 - 4 plax 0051/PEN21-0207 SFA O Townhomes			4 09/19/2023 4		NONE Y		Reproduced to 72:12024. Joing Mouron Valley Reuch Spacify Para (SP 10) Mouro Mary Reuch Spacify Para (SP 20) Mouros Valley Reuch Spacify Para (SP 10) Mouros Valley 10) Mouros Valle
16000 LASEELE TR 32142 Agen Hils - BFT21-0544/PA04- 308610015 ST Building 31 - 4 plax 0051/PEX21-0207 SFA O			4 11/02/2023 4		0 NONE Y		Zoning Money Valky Ranch Specific Plus (19 1930) High Market Specific Plus (19
							Beproved on 7/21/2004.

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								Zoning: Moreno Valley Ranch Specific Plan (SP 193) MH. Project approved on 7/21/2004.
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Avridation Morece Valay Reporting Year 2023 (Jan. 1 - Dat. 3.0 Priming Period 00: Octo waxaar-waxaar	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Rais ** Indicate an optimal Red Cells is pay contain lais conduction forman
13621 DONEGAL TR 32408 KB Home Auburn BFT23-0039 488463001 ST (Mosthart) PH 6 Plan 18 SFD O		1 033023 1 1 828223 1 NOLE N Point
13835 DONEGAL TR 32408 KH koma Auburn BFT23-0040 488463002 ST (Mosthart) PH 6 Plan 2A SFD O Lot 65		1 1 1 0.93223 1 1 64/2023 1 NME N 1 1 0.964/2019/06/108 0.964/
15022 BETHWY TR 3206 76 Home Auturn BF723-0042 46844000 RD (Mostani / PH Pia Cc.) BF723-0042 1508 BETHWH TR 32468 Home Auturn BF723-0043		1 1
1930 BETHWY TR 3260 B Nona Akam BT23.001 570 0 48440007 RD Montani MY FP Awa 81 570 0 1930 EETHWY TR 3240 B Nena Akam BT23.004 570 0 48440007 RD Montani MY FP Awa 570 0		Image: Constraint of the state of
Ldt 77 13864 BETHANY T \$7406 KB Home Auburn BFT23-0045 488463009 RD (Modelarit) PH7 Plan 2D SFD O		
Ldr 76 27772 BAY AVE TR 53060 KB Home Auburn BFT23-0052 488460013 (Mosthart) PH 8 Plan 3D SFD O Ldr 13		
27758 BAY AVE TR 32408 KB Homa Auburn BFT23-0053 488460014 (Mosthart) PH 8 Plan 4A SFD O		A B
27744 BXY AVE TR 32004 98 htms Auburn BF723-0054 SFD 0 0 Let 15 the 1C SFD 0 0 Let 15 the 15		1 1 50900 1 50900 1 10400
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Lot 11 U 27786 BAY AVE TR 32408 KB Home Auburn BFT23-0061 48620025 Lot 12 Lot 14 SFD 0 5 Lot 12 Lot 14 Lot		
48840005 577 42040 R3 How Auton BFT23-0080 571 LEAN PF110 PMn 1A1 SFD O 1505 SHAN PARADIN BFT23-0080 SFD O		0 0 0 1 0 ¹¹ 202 0 ¹¹ 202
488460006 ST (Moothart) PH 10 Plan 4B SFD O Lot 6 13885 SH4NWD IT R 52408 KB Home Auburn BFT23-0082		
48840007 ST 537 549420 1710 74in 3C 57D 0 147 10 751 549420 173 2306 78 htms Adum BFT23-0083 40840008 ST Modeling PH 10 Ren A1 57D 0 100 100 100 100 100 100 100 100 100 100		0 1 0 1 0
1367 SHANNON TR 32406 KB Home Auburn BFT23-0084 488460023 ST (Moothart) PH 10 Plan 3D [SFD O		
Loc 23 Loc 23 B B F123-0085 B F123-0085 B B SED C C C D SED O O SED O D SED O SED SED <t< td=""><td></td><td>A A A A A A A A A A A A A A A A A A A</td></t<>		A A A A A A A A A A A A A A A A A A A
14116 LANDON TR 31590 D.R. Honton Dul 8F723-0086 RD Sul MODEL CONVERSION 8FD 0 468580003 R 2010 - Lot 9-Pilin 3		0 0
486240011 27690 BRODIAEA TR 31590 Alexandro Bixel - BFT22-0121 AVE DU Sul - PH 9 Plan 2 Lot BFT22-0121 86 SFD O		
486580010 14127 RADIANCE TR 31590 Alessandro Blvd - BFT22-0194		Image: Constraint of the state of the st
486580018 14112 RADIANCE TR 31590 Alessandro Blvd - BFT22-0200		
ABERINAL SAME DAMAN'S TO SEEN Alexandro Dud. BETS) 0000		
CT Dail Sul - PH 12 Plan 4 Lot SPD 0		
48640011 27746 BRODMAR. TR 31500 Alexandro Blud - BFT22-0125 AVE Du Sul - PH 9 Plan 2 Lut SFD 0 90		Image: Participation of the second
486560008 14139 RADLANCE TR 31500 Alessandro Blvd - BFT22-0161 CT Bil Svl - PH 10 Plan 4 Lot SFD 0		
485580011 14121 RADIANCE TR 31590 Alessandro Bild - CT Del Sul-PH 12 Plan 4 Lot 11 SFD 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
486580012 14115 RADIANCE TR 31590 Alessandro Blvd - BFT22-0196		0 1 0
486580013 14109 RADIANCE TR 31590 Alessandro Blvd - BFT22-0197		
		0 0 0 0 1
48550014 14103 RADANCE TR 31500 Alexandro Birl - BF722-0198 CT Dul Sor -PH12 Plan 1 Lot 14 50 - PH12 Plan 1 Lot		l di di spondi
485580005 14128 LANDON TR 31500 Alexandris Birl - BFT22-0218 RD Dei Sol - PH 13A Plan 3 Lot 5 SFD O		of dis agoon di additi di additi Additi di additi di a
486580006 14134 LANDON TR 21500 Avecasedro BM - BFT22-0219 RD Dbl Ski - PH 13A Plan 2 Lot SFD 0 6		Image: Participation of the state
486580007 14140 LANDON TR 31590 Alessandro Blwd - BFT22-0220 RD Dwl Sol - PH 13A Plan 1 Lot SFD 0		0 0
48550001 14152 LANDON TR 31590 Aecsandro Bivd - BFT22-0221 RD Dal Sul - PH 13A Plan 2 Lot 30 SFD 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
496590002 14155LARDON TE 31500 Alexandro Birl BFT22-0222 RD Du Sai - PH13A Plan 4 Lot SFD 0		
486590003 14164 LANDON TR 31590 Alesandro Biul - BFT22-0223		Image: Contract of the
33 SFD O		
AVE Del Sol - PH 11 Plan 4 Lot SFD O		of dispondent and the second
486511001 27739 LIMINOUS TR 31500 Alessandro Biol - BFT22-0178 AVE Dal Sol - PH 11 Plan 2 Lot SFD 0		0/05 #proved = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
486581004 27703 LUMINOUS TR 31500 Alexandro Bini - BFT22-0181 AVE Dal Sul - PH11 Plan 2 Lot 25 O O		0 0
15985 TE 32408 KB Henk Alkum BFT23-0005 484-7001 MILG.DTHALLI, (Monthel) PHT IPILA21, BFT23-0005 Liz 41 15971 TE 3240 KB Henk Alkum BFT23-0006 44847002 15971 TE 3240 KB Henk Alkum BFT23-0006 44847002 Liz 41 SFD 0		
13571 TR 32408 K8 Home Auburn BFT23-0096 488470002 MIDLOTHANLIN (Mootwir)PH11 Flain 4C SFD O		
List 42 15900 TR 33408 KB Home Autorn BFT2-0007 48647007 MILOTHAN LUN Mondmit PH TF Han TD [15070 D 15070 TR 33408 KB Home Autorn BFT2-008		<td< td=""></td<>
448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFT2-000 SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFT2-000 SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFT2-000 SFO 0 448-7000 MLCDFM4.UK Mubbing (H11 FN 10) SFT2-000 SFO 0 448-7000 MLCDFM4.UK (ADM 10) TT 3340 (S Heav Adm 1) SFT2-000 SFO 0		
List 32 13545 TR 32408 Hitme Auburn BFT23-0100 488470010 MILC0THANLN (Moduri)PH 11 Film 38 SFD 0		A A A A A A A A A A A A A A A A A A A
13574 DONEGAL TR 32408 KB Home Auburn BFT23-0102 488470005 ST (Mosthart) PH 12 Plan 2C SFD O		
13588 DONEGAL TR 32408 KB Home Auburn BFT23-0103 488470006 ST (Moothart) PH 12 Plan 1C SFD O		<td< td=""></td<>
La 48 1597 DOREAL, TS 2360 K8 Hone Auturn BF723-0104 468-7001 ST (Monten) H17 Pin 1A.] 1593 DOREAL, TS 2360 K8 Hone Auturn BF723-0105 1593 DOREAL, TS 2360 K8 Hone Auturn BF723-0105 468-7000 SF0 (Monten) H17 Pin-0.0 SF0 0		
486/10201 0 0 0 1354 BETMAY TR 32068 Mires Adum BFT23-0125 0 488/17021 RD (Monthart) PH 37 Pian 2A Let 69 SFD 0		0 1 <th1< th=""> 1 1 1 1</th1<>
La 49 1538 BETIAWY TR 3240 M9 Hore Aduan BF72-5/128 488-M022 RD (Moniter) H1 19 Hun 10] 5FD 0 498-M023 RD (Moniter) H1 19 Hun 26 498-M023 RD (Moniter) H1 19 Hun 26 6FD 0 5FD 0		0 0
484/1023 RD [175:246/1494/98-Hora Aubum BF723-0127 (Montani PH 13 Faira 28) [471 1 1999 BFTHAN 178 2020 98 Hora Aubum BF723/0198		Image: second
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484/17025 RD (Multime) (Pr 13 Film Sill) Err Last value SFD O 484/17026 RD Err 73 Err 73 Err 73 Err 74		
Lat 74 Lat 74 Lat 74 15548 DONEGAL TR S2408 K8 know Auburn BFT23-0154 SFD O 488470003 ST (Modium) PH 14 Plan 18 SFD O		
Lot 43 13560 DONEGAL TR 32408 KB Home Auburn BFT23-0155 488470004 ST (Moothart) PH 14 Plan 4A I SFD O		
Lize 44 45577 ODEGLA ITR 32408 H8 Home Autorn BFT23-0156 456470016 ST OT ELLA 1944 A01 5570 O 5570 O 5570 O 5570 O		<td< td=""></td<>
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48470019 ST (Muchan) Pi A Flan 2C [STO O 13522 DOECMAL NAME BFT23-0182 STO O 48470011 ST Life Anti-Align P15 Flan 4C [STO O 48470011 ST Life Anti-Align P15 Flan 4C [STO O		Image: Constraint of the state of
Let 54		

Jurisdiction Moreno Valley Reporting Year 2023 (Jan. 1 - Dec. 31) Planning Period 6th Cycle 19402021 19402021		ANNUAL ELEMENT PROGRESS RE Housing Element Implementation	PORT		Note: "+" indicates an optional file Cells in grey contain auto-calculation											
13518 DONEGAL TR 32408 KB Home Auburn BFT23-018 488470012 ST (Moothart) PH15 Plan 3D Lot 55	SFD O			0		1	11/27/2023	1				0 NONE	N			PA05-0031/PEN19-0168 approved 2/22/2005
13504 DONEGAL TR 32408 KB Home Auburn BFT23-018 488470013 ST (Moothart) PH 15 Plan 4B	SFD O			٥		1	11/27/2023	1				0 NONE	N			PA05-0031/PEN19-0168 approved 2/22/2005 PA05-0031/PEN19-0168
13523 DONEGAL TR 32408 KB Home Auburn RFT23.018	SFD O			0		1	11/27/2023	1				0 NONE	N			PA05-0031/PEN19-0168 approved 2/22/2005 PA05-0031/PEN19-0168 approved 2/22/2005
488470015 ST (Moothart) PH 15 Plan 3C Lot 58 13809 DARWIN DF TR 38123 D.R. Hunton BFT23-011 487470028 Urridsong - PH 1 Plan 4; Lot 140				0		1	09/07/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved
13821 DARWIN DF TR 38123 D.R. Honon BFT23-011 487470028 Lot 141 Lot 141	SFD O			0		1	09/07/2023	1				0 NONE	N			3/9/2022. PEN21-0136/PEN21- 0311 approved 3/9/2022.
13833 DARWIN TR 38123 D.R. Horton BFT23-011 487470028 DR Windsong - PH 1 Plan 2;	SFD O			0		1	09/07/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022.
13845 DARWIN TR 38123 D.R. Hunton BFT23-011 487470028 DR Windsong- PH 1 Plan 1; Lot 143	SFD O			٥		1	09/07/2023					0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022
13857 DARWIN TR 38123 D.R. Honon BFT23-011 487470028 DR Windsong -PH1 Plan-4; Lot 144 13869 DARWIN TR 38123 D.R. Honon BFT23-011	SFD O			٥		1	09/07/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022 PEN21-0136/PEN21-
487470028 DR Windsong - PH 1 Plan 3; Lot 145	SFD O			٥		1	09/07/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/3022 PEN21-0136/PEN21- 0311 approved 3/9/2022
487470228 DR Winking - PH 1 Plan 1; 487470228 DR Winking - PH 1 Plan 1; Lat 49 487470228 DR Winking - PH 1 Plan 2; 487470228 DR Winking - PH 1 Plan 2;	SFD O			•		,	09/07/2023					NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved
487470028 DR Windsong - PH F Plan 2; Lat 147 13006 A2URE ST TR 38123 D.R. Hunton BFT23-012 487470028 Ukr 140 Lat 149				0		1	08/31/2023	1				0 NONE	N			3/9/2022. PEN21-0136/PEN21- 0311 approved 3/9/2022. PEN21-0136/PEN21-
13894 AZURE TR 38123 D.R. Horton BFT23-012 487470028 Windsong MODEL Plan 9; Lot 140	SFD O			0		1	08/31/2023	1				0 NONE	N			3/9/2022. PEN21-0136/PEN21- 0311 approved
13882 AZURE ST TR 38123 D.R. Honton BFT23-012 487470028 Windsong - MODEL Plan 3; Lot 150	SFD O			٥		1	08/31/2023	1				0 NONE	N			PER21-0136/PER21- 0311 approved 3/9/2022. PER21-0136/PER21- 0311 approved 3/9/2022. PER21-0136/PER21- 0311 approved
26275 PISSARO TR 38123 D.R. Honten BFT23-013 487470028 WAY Windsong - PH 2 Plan 4; Lot 198	SFD 0			0		1	09/19/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022.
26256 PISSARD TR 38123 D.R. Hunton BFT23-013 467470028 WAY Windsong -PH2 PIbn 1; Lot 159 26244 PISSARD TR 38123 D.R. Hunton BFT23-013	SFD O			0		1	09/19/2023	1				0 NONE	N			0311 approved 319/0222 PEN21-0136/PEN21- 0311 approved 3/9/2022 PEN21-0136/PEN21- 0311 approved
487470028 WAY Windsong - PH 2 Main 3; Lot 160 28232 PISSARO TR 38123 D.R. Hunten BFT23-013	SFD O			٥		 1	09/19/2023					0 NONE	N			3/9/2022. PEN21-0136/PEN21-
487470028 WAY Wevelsong - PH2 Plan 2; Lot 8161 26220 PISSARD TR 38122 D.R. Honton BFT23-013 487470028 WAY Wevelsong - PH2 Plan 4; Lot 802	SFD O			٥		 1	09/19/2023					0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved
467470028 WAY WHAT TR 38123 D.R. Homon BFT23-013 487470028 WAY WHAT A TR 38123 D.R. Homon BFT23-013 487470028 WAY WHAT Lot 163				0		1	09/19/2023	1				0 NONE	N			3/9/2022. PEN21-0136/PEN21-
Lot 163 26198 PISSARO TR 58132 D.R. Hunon BFT23-013 487470028 WAY Windsong - PH2 Plan 2; Lot 164				0		1	09/19/2023					0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved 3/9/2022.
28184 PISSARO TR 38123 D.R. Honton BFT23-013 487470028 WAY Windsong - PH2 Plan 3; Lot 185	SFD O			0		1	09/19/2023					0 NONE	N			PEN21-0136/PEN21-
26172 PIS3AR0 TR 38123 D.R. Hunton BFT23-013 487470028 WAY Windows, PH2 PIsn4 (Lot 166 26160 PIS3AR0 TR 38123 D.R. Hunton BFT23-014	SFD O			0		 1	09/19/2023					0 NONE	N			3/9/2022 PEN21-0136/PEN21- 0311 approved 3/9/2022 BEN21-0126/PEN21
487470028 WAY Windsong - PH 2 Plan 1; Lot 167	SFD O			٥		1	11/22/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved 3/9/2022.
487470028 ST Windsong - PH 3 Plan 4; Lot 1 13765 VANTAGE TR 38123 D.R. Hunton BFT23-019	SFD O			0		1	11/22/2023	1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved
487470028 ST Windsong - PH 3 Plan 2; Lot 2 19777 VANTAGE TR 33422 D.R. Horton BFT23-019 487470028 ST Windsong - PH 3 Plan 3;	SFD O SFD O			0		1	11/22/2023	1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved
13789 VANTAGE TR 38123 D.R. Horton BFT23-019 487470028 ST Windsong - PH 3 Plan 4;				0		1	11/22/2023	1 1				0 NONE	N			
Lot 4 - Lot 4 - 15801 VANTAGE TR 39123 D.R. Honon BFT23-019 487470028 ST Weideng, PH 3 Plan 1; Lot 5 - Lot 5				0		1	11/22/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/3022. PEN21-0136/PEN21- 0311 approved 3/9/2022.
26161 BAY AVE TR 38123 D.R. Honton BFT23-013 487470028 Windsong, PH 3 Plan 2; Lot 168	SFD O			0		1	11/22/2023	1				0 NONE	N			0311 approved 3/9/2022.
26173 BAY AVE TR 33123 D.R. Honton BFT23-019 487470028 Windong - PH 3 Plan 3; Lot 169	SFD O			0		1	11/22/2023					0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022.
11862 TR 33436 KB Hormas BFT23-021 ROCKINDHAM ST Paintent (Bispehma) 474770020 MODELS - Loz 20 Plan 4A	SFD O			0		1	12/21/2023	1				0 NONE	N			PA05-0052/PEN19-0244 approved 3/24/2005
11848 TR 33438 KB Homes BFT23-021 ROCKINGHAM ST Paintent (Bisphena) 474770021 MODELS - Lot 21 Plan 28	SFD O			0		1	12/21/2023	1				0 NONE	N			PA05-0052/PEN19-0244 approved 3/24/2005
487470038 28114 TR 38123 D.R. Hotton 487470038 STARLIGHT AVE Signar Pointe PH 1 Plan 2 - Lot 69	SFD O			٥		1	10/24/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022.
26102 TR 38123 D.R. Honon BFT23-014 487470036 STARLIGHT AVE Bilylar Pointa PH 1 Plan 3 L 26000 TR 38123 D.R. Honon BFT23-014	SFD O			٥		1	10/24/2023	1				0 NONE NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022. PEN21-0136/PEN21-
487470036 STARJGHT AVE Skylar Pointe PH 1 Plan 1 - Lot 71 - 28078 TR 39123 D.R. Hutten BFT23-014	SFD O			0		1	10/24/2023	1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21-
487470009 STARLIGHT AVE Skytar Poins PH 1 Plan 2 - Lot 72 26068 TR 39123 D.R. Honton BFT23-014 487470006 STARLIGHT AVE Skytar Poins PH 1 Plan 3 - Lot 73	SFD O			0		1	10/24/2023					0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21-
487470028 STARLIGHT AVE 487470028 STARLIGHT AVE StarLight Starling Starli				0		1	10/24/2023	1 1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved
28042 TR 38123 D.R. Horton BFT23-015				0		1	10/24/2023	• • • • • • • • • • • • • • • • • • •				0 NONE	N			3/9/2022. PEN21-0136/PEN21-
487470036 STARUGHT AVE Shyle Points PH 1 Pan 2 - La 7 5 487470036 STARUGHT AVE Shyle Points PH 1 Pan 3 - 487470038 STARUGHT AVE Shyle Points PH 1 Pan 3 - La 7 6	SFD O			0		1	10/24/2023	1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0311 approved 3/9/2022.
487470036 STARLIGHT AVE Skylar Pointe PH 1 Plan 1 -	SFD O			٥		1	10/24/2023	1				0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022.
487470038 28008 114 39123 D.X. Holiton BP 123-015 487470038 5TARLIGHT XX Explan Former PH Sin 2 - Lot 78 26003 TR 39123 D.R. Holton BFT23-016	SFD O			0		1	10/24/2023	1				0 NONE	N			PENZ1-0136/PENZ1- 0311 approved 3/9/2022. PEN21-0136/PEN21-
487470038 STARLIGHT AVE Skylar Porter PH 2 Plan 2 - Lot 79 26015 TR 38123 D.R. Honon BFT23-016	SFD O			٥		1	11/09/2023	1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21-
4277 1287 <td< td=""><td>SFD O SFD O</td><td></td><td></td><td>٥</td><td></td><td>1</td><td>11/09/2023</td><td>1</td><td></td><td></td><td></td><td>0 NONE</td><td>N</td><td></td><td></td><td>0311 approved 3/9/2022. PEN21-0136/PEN21- 0211 susceed</td></td<>	SFD O SFD O			٥		1	11/09/2023	1				0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21- 0211 susceed
2007 TR 3812.0 R. Hubin BF723.0 T 420 0008 Stratubert Ale Str				0		 1	11/09/2023	1				0 NONE	N			RNL-0.1.5.M/RNL-1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Luc 82 26051 TR 38123 D.R. Hunton BFT23-017 487470036 STARLIGHT AVE Skylar Points PH 2 Plan 2 - 483	SFD O			0		1	11/09/2023	1				0 NONE	N			3/9/2022. PEN21-0136/PEN21- 0311 approved 3/0/2022
26063 TR 38123 D.R. Honton BFT23-017 487470036 STARLIGHT AVE Skylar Pointe PH 2 Plan 1 - Lot 84	SFD O			0		1	11/09/2023					0 NONE	N			9/9/2022. PEN21-0136/PEN21- 0311 approved 3/9/2022.
28075 TR 38132 D. R. Hutton BFT22-017 487470008 STARLIGHT AVE BUP Pointe PH 2 Plan 3 - Lot 85 Control To Advance D. A. Hutton D. Control Advance D	SFD O			٥		1	11/09/2023					0 NONE	N			PEN21-0136/PEN21- 0311 approved 3/9/2022.
2007 2142 2142 214 21	SFD O			٥		 1	11/09/2023	1				0 NONE NONE	N			PENZ1-0136/PEN21- 0311 approved 3/9/2022. PEN21-0136/PFN21-
487470038 STARLIGHT AVE Skylar Porte PH 2 Plan 1 - Lef 87 26111 TR 38123 O.R. Hoteon BFT23-017	SFD O			٥		 1	11/09/2023					0 NONE	N			0311 approved 3/9/2022. PEN21-0136/PEN21-
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Annual ELEMENT PROGRESS REPORT Reporting Year 302 (Jan 1-Re: 31) Housing Element Implementation	Note: ** Indicates an optional field Cable in pays certain auto-cabulation formulas													
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Jurisdiction	Moreno Valley	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

						Tab	le B							
					Regional	Housing Nee	ds Allocation	Progress						
						tted Units Iss								
		1						2					3	4
Inc	come Level	RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	3,779	-	-	-	-	-	-	-	-	-	-		3,7
Very Low	Non-Deed Restricted	3,779	-	-	-	-	-	-	-	-	-	-	-	3,7
	Deed Restricted	2,051	-	-	-	32	-	-	-	-	-	-	32	2,0
Low	Non-Deed Restricted	2,031	-	-	-	-	-	-	-	-	-	-	52	2,0
	Deed Restricted	2,165	-	-	-	-	-	-	-	-	-	-	534	1,63
Moderate	Non-Deed Restricted	2,100	11	4	51	468	-	-	-	-	-	-		1,00
Above Moderate		5,632	38	27	228	623	-	-	-	-	-	-	916	4,7
Total RHNA		13,627												
Total Units			49	31	279	1,123	-	-	-	-	-	-	1,482	12,14
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5											6	7
		Extremely low-Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining
Extremely Low-Inco	ome Units*	1.890				-							-	1,890

*Extremely low-income houisng need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th

cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Moreno Valley		
Reporting Year	2023	(Jan. 1 - Dec. 31)	
		Table D	
	Program Implement	ation Status pursuant to GC Section	65583
Desc	Hous ribe progress of all programs including local efforts to remove governmental of	sing Programs Progress Report constraints to the maintenance, improvement, a	and development of housing as identified in the housing element.
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
H-1: Availability of a wid range of housing b location, type of unit, an price to meet the existin and future needs Moreno Valley residents.	y Action 1-A: Review and update the General Plan periodically (if an upda d needed) to ensure that growth trends are addressed. g	te is Ongoing 2021-2029	The General Plan was adopted in June 2021. General Plan amendments are being reviewed as they are submitted. The Municipal Code was updated in 2021 to meet these provisions. Annual updates will be provided for further diversity. 2023: Spring Omnibus (PEN23-0047) included amendments to Section 9.03.050
H-1 Con't	Action 1-B: Target one mixed-use project over the planning period Encourage development of a variety of housing types through zo mechanisms such as overlay zones (Senior Housing, Planned Developm and incentives. Update the density bonus incentives section of development code to comply with State Density Bonus Law.	nent) and as opportunities arise	(Density Bonus Program for Affordable Housing) by adding language defining shared housing as a residential or mixed-use structure with five or more housing ng units and one or more common kitchens and dining areas designed for permanent residence. Amendments to Section 9.09.150 (Senior Citizen Housing) removed the term "handicapped" with the term with "Person with a disability" and provided additional amendments to clarify development requirements in compliance with State law.
H-1 Con't	Action 1-C: Target one mixed-use project with a residential component over the plan period (2021-2029) Foster a diverse mix of housing types and densities in proximity employment, shopping, transit, recreation, and other services by focusing development on vacant and underutilized sites in the Center Mixed Corridor Mixed Use, and Downtown Center General Plan land designations.	/ to new Ongoing and as opportunities arise Use,	The Municipal Code was updated in 2021 to meet these provisions. Annual updates will be provided for further diversity. 2023: Spring Omnibus (PEN23-0047) included new Section 9.04.050 (Affordable Housing in Commercial Zones), allowing affordable multi-family residential development in commercial zones in compliance with AB 2011.

H-1 Con't	Action 1-D: Proactively promote housing development opportunities Publish an inventory of properties available for residential development on the City's website, updating and disseminating it at least annually throughout the planning period.
H-1 Con't	Action 1-E: Outreach and involvement of non-profit and for-profit housing developers Engage non-profit and for-profit developers in an advisory role in developing Annual Action Plans for Consolidated Plan implementation. This may include surveys, focus group discussions, and one-on-one consultation. Summarize consultation activities in Annual Action Plans.
H-1 Con't	Action 1-F: Facilitate production of higher density housing in strategic locations to meet RHNA requirements and further community objectives As of June 1, 2022 Moreno Valley is one of 263 California communities subject to SB 35 streamlining provisions that offer an expedited approval process for residential and mixed use projects in urbanized areas proposing to provide at least 10 percent of their units as affordable housing. SB 35 streamlining provisions apply to the majority of sites in the COMU designation as well as to April 2023, reporting annually by April of 35) established a streamlined Ministerial Approval Process (Senate Bill provisions apply to the majority of sites in the COMU designation as well as to April 2023, reporting annually by April of 35) established a streamlined ministerial review and public oversight process for portions of Sunnymead Village and therefore represent an additional incentive each year thereafter via Annual Progress for higher density housing in and adjacent the city's key transit corridors. To Report to HCD. promote opportunities and incentives for higher density housing that will help the City meet its RHNA requirements and address community priorities, the City will promote opportunities for SB 35 development in Moreno Valley. Activities may include creating fact sheets, posting information to the website, and highlighting opportunities during pre-development application consultations.

can be "affordable by design." A key objective of the 2040 General Plan is to facilitate the redevelopment and revitalization of the Moreno Valley Mall in order to enhance its role as an activity center within the community and a destination within the region. Central to this objective is the introduction of higher density housing on the site, including apartments, condominiums, and The proposed revitalization and redevelopment of a portion of the existing Moreno townhomes that cater to the needs of residents of all ages and stages of life. Valley Mall was approved by the City Council on June 6, 2023. IGP Business Group, the owner of the Moreno Valley Mall, is preparing an The Proposed Project consists of two hotels totaling 270 rooms, four residential amendment to the Towngate Specific Plan for the redevelopment of April 2024, with adoption of Towngate H-1 Con't buildings totaling 1,627 apartment units, plaza-level retail in three of the residential approximately 60 acres of the 80.33-acre property to integrate a dynamic mix Specific Plan amendments buildings for a total of 40,000 square feet, as well as the removal of the existing of retail, office, personal service, and residential uses. IGP Business Group 16,344 square foot auto center as part of an overall program to revitalize and envisions the construction of up to 1,600 new multi-family housing units on a redevelopment the existing Moreno Valley Mall. 15.2-acre portion of the redevelopment area, which would be subdivided into at least four parcels to facilitate phased construction of the project. The City will continue to meet with the property at least quarterly, work proactively to ensure parcelization at appropriate sizes and, as needed, will identify additional regulatory or process incentives to facilitate on-site provision of studios and 1bedroom units for students and other households with limited financial resources. Action 1-H: Increase opportunity for innovative housing types Encourage Innovative and 'Non-Traditional' Forms of Housing. Provide opportunities and facilitate innovative housing approaches in financing, design, construction and types of housing to increase the variety and supply of lower and moderate-income housing. Examples include co-housing, eco-housing, 2022 Winter omnibus (2022) allows for single-family residential housing within all H-1 Con't manufactured housing, new construction or rehabilitation self-help or "sweat residential districts opening the door for more flexible standards. equity" housing for first time lower or moderate-income homeowners, and cooperatives or joint ventures between owners, developers and nonprofit groups in the provision of affordable housing. Action 1-I: Encourage Manufactured Housing. Continue to allow manufactured housing units in single-family detached areas, consistent with State law requirements, to provide a mix of affordable and moderate-income homes. The City's Zoning Ordinance allows manufactured housing by right in single-family detached areas in the HR, RR, R1, RA2, R2, R3 and R5 districts, so long as the housing is placed on permanent foundations in compliance with all H-1 Con't applicable building regulations; is certified under the National Manufactured Ongoing 2024 Ongoing Housing Construction and Safety Standards Act of 1974 and was constructed not more than ten (10) years prior to request to install; and is compatible with the immediate area and meets the development standards of the underlying district. Review the Planning and Zoning Code to identify and address any requirements that may restrict or prevent the construction of modular housing. (Goal of 20 moderate income manufactured housing units)

Action 1-G: Facilitate production of affordable housing and smaller units that

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H-1 Con't	Action 1-J: Facilitate rehabilitation of 20 units per year. Continue to use available funds for the rehabilitation and preservation of multifamily rental and (a) Application for PLHA funds by Q1 2023 ownership housing that is affordable to lower and moderate-income (b) Rehabilitation ongoing, with targete households. The Housing Authority has identified 152 affordable units in need completion of all 152 units by 2028 of rehabilitation.	
H-1 Con't	Action 1-K: To promote high-density housing near transportation opportunities. Periodically review parking standards for senior and affordable housing Complete first review of this cycle by n developments that are located in proximity to transit stops and evaluate later than 2022 opportunities to revise with a view to further incentivizing such projects.	o Reviewed as part of Winter Omnibus (2022). There are no modifications proposed as there is no new development proposed at these locations.
H-1 Con't	Action 1-L: To ensure consistency between the concurrent update to the 2040 General Plan and the 2021-29 Housing Element, the City shall prepare an update to Title 9 (Planning and Zoning) of the Municipal Code, an update to the City's Zoning Map, and rezone identified Inventory sites in all RHNA income levels with the view of ensuring residential density development standards are consistent with adopted planning documents (see Appendix D for List of Sites to be Rezoned). Inventory sites identified for rezoning include targeted efforts to expand the supply of available residential land, up-zone existing neighborhoods in areas of opportunity or in high quality neighborhood transit areas, and to allow and encourage mixed- use zoning.	Appendix D (Housing Element) List of Sites rezone complete.
H-1 Con't	Action 1-M: Compliance with State ADU laws. Amend the Planning and Zoning Code to update the ADU ordinance in order to comply with State law. Modifications would include, but are not limited to, allowing ADUs in multifamily 2021 zones and removing the current requirement of one parking space per bedroom for an ADU.	Completed with Spring Omnibus (2021). Further amendments were made as part of the Spring Omnibus (PEN23-0047) to Section 9.09.130 (Accessory Dwelling Units) revised language in Section 9.09.130 to address several State legislative bills (AB 2221, SB 897, and AB 916) that became effective on January 1, 2023.
H-1 Con't	Action 1-N: Given that Moreno Valley's existing housing stock is predominantly single-family homes and that analysis of local market conditions indicates robust demand for smaller units in the city, there is strong potential for ADU development to help meet local housing needs. However, the cost and complexity of designing an ADU and navigating the permitting process can be an impediment for homeowners. Recognizing this, the City will facilitate construction of ADUs in the future by offering pre-approved, code-compliant 2023 ADU construction plans that will minimize time and costs associated with design development, plan check review, and plan check fees for homeowners. Pre-approved plans will be made publicly available by Q2 of 2023 and promoted through outreach activities (see Program 1-M). (Goal of 15 ADUs/JADUs annually each year throughout the planning period for a total of 120 units by 2029).	Ongoing (LEAP funding extension in process)
H-1 Con't	Action 1-O: Facilitate the development of affordable ADUs and JADUs. Develop incentives and tools to facilitate ADU construction for very low-, low- and moderate-income households. Incentives may include flexible zoning requirements, development standards, or processing incentives that facilitate the creation of ADUs, such as reduced parking requirements, or website information on resources and technical assistance.	Ongoing (LEAP funding extension in process)

H-1 Con't	Action 1-P: Facilitate the development of affordable ADUs. Develop and implement an ADU outreach plan to promote the construction of smaller units that are "affordable by design" in single-family neighborhoods. Outreach 2024 activities could include providing information via the City's website, and/or educational workshops.	Ongoing (LEAP funding extension in process)
H-1 Con't	Action 1-Q: Track progress toward Sixth Cycle RHNA production goals ensure compliance with State law. The City will monitor ADU and JADU a) reporting with annual report to HC permitting/construction trends and affordability in Moreno Valley, reporting April 2023; annually by April of each performance in its Housing Element Annual Progress Reports. If actual thereafter (b) 2025 for corrective a performance is not in line with projections in October 2025, the City will review and take action as needed to ensure compliance with "no-net loss" provisions of State law.	
needs, including ho for lower in households, large far single parent housel the disabled, and s	Action/Program 2-A: 451 new housing units (likely in a horizontal mixed use format) on identified vacant commercial properties with a combined area of 31.32 acres throughout Moreno Valley to further the City's fair housing objectives, consistent with State law and To promote the development of higher density housing along key corridors and for ensure a distribution of units that furthers the City's fair housing objectives becial consistent with State law, the City will amend the planning and zoning code to using (1) permit housing at up to 30 dwelling units per acre by right (consistent with come Government Code 65583.2 (h) and (i)) on vacant commercial properties, nilies, primarily located in the eastern part of the city along Moreno Beach Boulevard, nolds, a major north-south arterial served by transit and (2) incorporate development tenior standards that facilitate construction at the maximum permitted density. These or the sites range from 0.99 acres to 8.32 acres in size and are free of environmental constraints, including Alquist-Priolo zones, flood zones, and areas with hazardous materials contamination. Current zoning does not allow for housing development. The implementation mechanism could be either a change to permitted use tables in the code or creation of a floating housing overlay zone.	In process

H-2 Con't	Action/Program 2-B: 440 new housing units affordable to Low and Very Low- Income Households on properties owned by religious facilities. To facilitate the production of affordable housing projects on properties owned by religious facilities, the City will: a. Amend the planning and zoning code to permit residential development at up to 30 dwelling units per acre by-right (consistent with Government Code 65583.2 (h) and (i)) on church, synagogue, and mosque properties where affordable housing is proposed. The City has identified 30 properties of sufficient size with a combined area of 105.5 acres. All these properties have areas free of environmental constraints. b. Provide a program of technical assistance and development support to faith- based organizations wishing to pursue affordable housing developments on their properties. c. Proactively conduct outreach to faith-based organizations in Moreno Valley to raise awareness of programs and incentives available to them for affordable housing development.
H-2 Con't	Action/Program 2-C: Continue to track affordable housing units citywide. This includes monitoring the method by which units remain affordable to lower- income households (i.e., covenants, deed restrictions, loans, etc.). Compile Annually by March 31, 2021-2029 Ongoing report annually with preparation of Housing Element Annual Progress Report.
H-2 Con't	Action/Program 2-D: The MoVal 2040 General Plan incorporates a newly created Corridor Mixed Use (COMU) designation designed to accommodate higher density housing along key transit corridors in Moreno Valley. Minimum permitted residential density in the COMU designation is 15 dwelling units per acre prior to application of any density bonus. This range was set on the basis of consultations with affordable and market rate developers and analysis of recent development trends in the city and surrounding region, reflective of local conditions and real estate economic fundamentals that present a significant financial feasibility challenge for construction at higher densities. Given the outreach and analysis that it is appropriate to facilitate the development of higher density housing and a broader range of typologies that will be affordable to households of all ages, abilities and incomes; however, the City commits to monitoring development within the COMU designation and assessing the need to increase density annually throughout the planning period. The City will amend the planning and zoning code to increase it to the regional default density by October 2025.

H-2 Con't	Action/Program 2-E: Permits for 5,830 lower income units, including 1,890 extremely low, 1,889 very low, and 2,052 low-income units, consistent with the City's regional allocation of such units for the planning period Recognizing that local funding capacity for affordable housing has been severely diminished by the dissolution of redevelopment agencies, the City will continue to facilitate production of affordable housing, including units targeted to extremely low income (ELI) households and persons with special needs (elderly, disabled/developmentally disabled, large households, female-headed households, homeless, and farmworkers), through the following efforts: a. Provide administrative assistance upon request to developers seeking available State and federal funding and/or tax credits for the construction of low Ongoing 2021-2029, with annual progress and moderate-income housing. reporting via the Consolidated Annual Dongoing b. Facilitate projects that incorporate affordable units by granting modifications Performance and Evaluation Report of development standards, expediting the review process, and/or providing (CAPER) financial incentives consistent with City regulations and State law. c. Contact affordable housing developers at least once each year to identify opportunities and connect them with available assistance for special needs housing and extremely low income (ELI) units will be provided through density bonuses and/or regulatory incentives, modified development standards and fee deferrals.
H-2 Con't	Action/Program 2-F: Ten (10) accessibility modifications annually throughout the planning period. Use available funds to provide grants to assist with accessibility modifications to housing for elderly and disabled persons. Composing the consolidated of the consolid
H-2 Con't	Action/Program 2-G: Opportunity for increased number of family-sized rental housing units. Identify and implement as feasible regulatory incentives and/or development standards that can help promote the development of rental housing units with three or more bedrooms suitable for families.

H-2 Con't	 Action/Program 2-H: Focus outreach in areas of highest proportion of cost burdened households and highest gentrification risk as identified with Cal Enviroscreen data and other sources. In collaboration with non-profit groups and educational institutions in Moreno Valley and the surrounding area, establish a program to facilitate home sharing and tenant matching opportunities as viable options to make efficient use of existing housing that will help address the housing needs of seniors, people Identify potential partners by 2024; conse living with disabilities, people living with developmental disabilities, people at partners and establish program by 202 risk of homelessness and single heads of households. The program should: conduct outreach and public a. Assist in outreach in identifying potential owners, such as seniors who wish opportunities at least annually each ye to remain in their home or new buyers who could afford single family homes after establishment. with the extra income potential. b. Assist in publicizing and helping to identify potential renters interested in home sharing opportunities. c. Consider opportunities for renters who do not have vehicles to be matched at locations that have limited parking available. 	25; ize In process
H-2 Con't	 Action/Program 2-I: Target one project of a minimum of 40 units for extremely-low and very-low incomes over the planning period Through the Moreno Valley Housing Authority, if funding is available, or through interested certified Community Housing Development Organizations (CHDO) and/or non-profit organizations, pursue a program to purchase affordability covenants on existing multiple-family units, subject to restrictions that the affordability covenants would be in effect for not less than 30 years, and that at least 20 percent of the units would be affordable to extremely low- Ongoing 2021-2029 and very low- income households. In the event that efforts are not successful, the City will: Coordinate with qualified entities Ensure compliance with noticing the tenants Assist with funding or support funding applications Provide outreach education and support to tenants 	Ongoing
H-2 Con't	Action/Program 2-J: Maintain a list of mortgage lenders participating in the California Housing Finance Agency (CHFA) program and refer the program to builders or corporations interested in developing housing in the City. Action/Program 2-K: Twenty (20) units over the planning period	^{it} In process
H-2 Con't	Continue to offer incentives such as reduction in development standards, and expedited permit processing in exchange for affordability covenants on units in Ongoing 2021-2029 multiple-family developments.	Ongoing
H-2 Con't	Action/Program 2-L: Update the Municipal Code to permit permanent supportive housing to be developed by-right in all multifamily and mixed-use 2022 zones, consistent with AB 2162.	Winter Municipal Code omnibus (2022)

H-2 Con't	Action/Program 2-M: Promote the development of 20 rental units with two or three bedrooms over the planning period Prioritize resources such as HOME funds, California Housing Finance Agency single-family and multiple-family programs, HUD Section 208/811 loans for the development of rental projects that provide units with two or three bedrooms.	Ongoing
H-2 Con't	Action/Program 2-N: Update the Municipal Code to remove constraints to the development of emergency shelters, including the 500-foot distance 2022 requirement from residentially zoned properties and establish parking requirements based on staffing level only, consistent with AB 139 and SB 2.	In process
H-2 Con't	Action/Program 2-O: Update the Municipal Code to permit the development of Low Barrier Navigation Centers by-right in all mixed-use and nonresidential 2022 zones permitting multifamily uses, consistent with AB 101.	In process
H-2 Con't	Action/Program 2-P: State law requires that any employee housing providing accommodations for six or fewer employees be treated as a single-family structure with a residential land use designation and that no conditional use permit, zoning variance, or other zoning clearance shall be required of employee housing that serves six or fewer employees that is not required of a family dwelling of the same type in the same zone. The City will update the Municipal Code to comply with California Code, Health and Safety Code Section 17021.5.	In process
H-3: Removal or mitigatio of constraints to th maintenance, improvement, an development of affordabl housing, where appropriat and legally possible.	e cycle. Continue to offer additional incentives including a reduction in e development impact fees to projects that make 100 percent of their units available to lower income households. The City currently offers a 50 percent reduction of the development impact fee and park land impact mitigation fee for e units affordable to very low income households, and 25 percent reduction of	In process
H-3 Con't	Action/Program 3-B: Goal to create 752 affordable units over the planning cycle. Continue to defer payment of development impact sees for affordable 2022-2023 units until issuance of Certificate of Occupancy.	In process
H-3 Con't	Action/Program 3-C: Goal to create 752 affordable units over the planning cycle. Continue to exempt Traffic Uniform Mitigation Fee (TUMF) for qualifying 2022-2023 affordable projects as provided for in the adopted fee ordinance.	In process
H-3 Con't	Action/Program 3-D: Encourage the consolidation of smaller, adjacent lots in a centrally located area of the city where higher density would support retail vitality and more frequent/reliable transit service. Offer incentives to encourage the development of higher density housing in the Sunnymead Village area, which has numerous small vacant and underutilized lots in proximity to transit stops, parks, and shopping. Incentives may include reductions in development standards (e.g., parking, common open space), expedited permit processing, or subsidizing a portion of development costs with available funding.	Ongoing

H-3 Con't	Action/Program 3-E: Implement electronic plan check software to streamline the development application process and facilitate plan check corrections and resubmittals.	^{on} In process
H-3 Con't	Action/Program 3-F: Update Title 9 of the Municipal Code to permit group homes for 6 or fewer and 7 or more persons in all residential zones with objective standards to facilitate approval certainty. Incorporate objective 2022 standards to guide the integration of these facilities into existing neighborhood contexts.	In process
H-3 Con't	Action/Program 3-G: Update Title 9 of the Municipal Code to establish a 2022 reasonable accommodations process that complies with federal and State law.	Winter Municipal Code omnibus (2022)
H-3 Con't	Action/Program 3-H: Update Title 9 of the Municipal Code to eliminate requirements for minimum dwelling sizes in multiple-family projects and to clarify that standards for minimum lot size, width and depth apply to new lots that are created under the Subdivision Map Act, and not to existing lots.	Winter Municipal Code omnibus (2022)
H-3 Con't	Action/Program 3-I: Update Title 9 of the Municipal Code (Section 9.09.170) for consistency with the provisions of State law related to emergency shelters 2021 (Section 65583.(a)(4)(A)).	In process
H-3 Con't	Action/Program 3-J: Comply with SB 1087 (Government Code Section 65589.7), provide a copy of the adopted Housing Element to water and sewer providers immediately upon adoption and will work with water and sewer 2021 providers to adopt written policies and procedures that grant priority for service allocations to proposed developments that include housing units affordable to lower income households.	Completed
H-3 Con't	Action/Program 3-K: Work collaboratively to address shortfall of funding for affordable housing. In coordination with other jurisdictions in Riverside County and the SCAG region, as appropriate, lobby for modifications to address unfunded State mandates and to provide opportunities for additional funding for affordable housing. Specific modifications include, but are not limited to, the following: a. Address unfunded mandates and expenses local governments must incur to comply with State requirements. b. Assist local governments in meeting their affordable housing requirements and identify alternatives means of funding through the State of California to replace Redevelopment.	In process
H-3 Con't	Action/Program 3-L: Identify grant funding opportunities for which BSMWC would be eligible; coordinate with BSMWC on an annual basis if necessary. Support Box Springs Mutual Water Company (BSMWC) in pursuit of funding to upgrade water conveyance and treatment infrastructure in the Edgemont area. Potential funding sources may include the California State Water Resources Control Board's Safe and Affordable Drinking Water (SADW) Fund Program or other California Climate Investment programs.	N/A

H-4: opportunities homeownership	for lower and moderate- income households, when funds are available, through	In process
H-4 Con't		In process
	Action/Program 4-B: Continue to provide homebuyer support, including down payment and closing cost assistance and foreclosure prevention resources, through the through homebuyer programs such as those offered by the Ongoing 2021-2029; develop outreach and California Housing Finance Agency (CHFA). Publicize the availability of these public education strategies by 2023 programs on the City's website and/or other avenues, such as social media campaigns targeted to the most at-risk segments of the population, including Native Americans, African Americans, and Hispanic residents.	
H-4 Con't	Action/Program 4-C: Maintain relationships with local lenders, developers and other constituencies such as realtors, and non-profit organizations through applications workshops and other events that emphasize specific opportunities, Ongoing 2021-2029 issues, and ideas for future housing development in Moreno Valley.	In process
H-4 Con't	Action/Program 4-D: Continue to provide funds for Homebuyer Assistance Program (HAP) silent seconds and work with approved lenders that have HAP experience. The goal of the program is to provide homeownership for low and moderate-income families. Work with the County to ensure that efforts are Ongoing 2021-2029 made to raise awareness of eligibility among African Americans in particular, recognizing the relatively lower rate of homeownership for this segment of the population.	In process
existing neighborhoods Valley, maintenance preservation,	d quality of Action/Program 5-A: Available Neighborhood Stabilization Program funding residential (NSP 3 funds) was used for the Courtyards at Cottonwood project to acquire in Moreno and redevelop an abandoned and foreclosed residential property that might through otherwise have become a source of abandonment and blight. The City has a Ongoing 2021-2029, with reporting through and portfolio of NSP properties that includes single-family and multi-family annual compliance check while properties and the Moreno Valley Housing Authority will continue to administer isplacement covenants through annual inspections.	In process
H-5 Con't	Action/Program 5-B: Ensure building safety and integrity of residential neighborhoods through code enforcement. Enforcement actions may include issuance of a permit prior to construction, repair, addition to, or relocation of any residential structure.	In process
H-5 Con't		In process

H-5 Con't	Action/Program 5-D: Continue to administer a program to provide grant funds for neighborhood beautification in targeted neighborhoods. (Goal of 3 units per Ongoing 2021-2029 year during the planning cycle)	In process
H-5 Con't	Action/Program 5-E: Continue to administer the Mobile Home Grant Program to address substandard living conditions for very low-income owner-occupants and pursue new funding sources, such as those available through HCD's Mobile Home Park Rehabilitation and Resident Ownership Program Ongoing 2021-2029 (MPRROP). Market program via City communications and continue to distribute program material to mobile home parks. (Target of 3 mobile homes per year during the planning period)	In process
H-5 Con't	Action/Program 5-F: Provide enhanced code compliance services in the CDBG target areas with funding of up to 5,000 hours of code enforcement in the Ongoing 2021-2029 CDBG target areas.	In process
H-5 Con't	Action/Program 5-G: Conduct four (4) annual neighborhood clean-ups as part of the Keep MoVal Beautiful program. Throughout the year, community groups and volunteers will be invited to clean up a park, street segment, or other areas that need care, improving the living environment of residents.	In process
H-5 Con't	Action/Program 5-H: Place-Based Community Revitalization Efforts. Dedicate staff resources and funding for place-based community revitalization activities that improve the quality of life in Moreno Valley's DACs and low income neighborhoods. These strategies, which complement programs to preserve affordable housing (1-J), prevent displacement (7-D), promote safe and sanitary housing (5-E and 5-F), and beautify neighborhoods (5-D, 5-F) focus Ongoing 2021-2029 on the environmental justice priorities identified in the Genera Plan: air quality, drinking water quality in the BSMWC service area, and healthy food access, access to parks, community safety, safe routes to school, complete streets, and livable neighborhoods and streets.	In process
	nergy Action/Program 6-A: Promote the use of solar energy and other waste environmentally sound, energy efficient methods for heating and cooling	In process

H-6: Proactive energy Action/Program 6-A: Promote the use of solar energy and other conservation and waste environmentally sound, energy efficient methods for heating and cooling reduction activities in all homes, consistent with adopted building, mechanical and plumbing codes. residential neighborhoods. Provide information through the website and newsletters to residents, highlighting the availability of financial incentives available through federal, Ongoing 2021-2029 State, and local government programs such as the County of Riverside Home Weatherization Program, Western Riverside Council of Governments' HERO program, and funding for solar projects for low-income homeowners available through the GRID Alternatives program.

H-6 Con't	Action/Program 6-B: Continue to offer incentives for residential housing units built to green building standards that exceed the requirements of the City's building code. Through its Density Bonus Program for green building and energy efficiency, the City currently offers a density bonus of up to 5 percent to developers of multifamily residential housing dwelling units in the R10, R15, Ongoing 2021-2029 R20, R30, and SP204-Village Residential zones. Extend this incentive to qualifying multifamily residential housing dwelling units in the Center Mixed Use (CEMU) and Corridor Mixed Use (COMU) general plan land use designations subsequent to adoption by the City Council.	In process
H-6 Con't	 Action/Program 6-C: Encourage and facilitate environmentally sensitive construction practices by: a. Restricting the use of chloroflourocarbons (CFCs), hydrochloroflourocarbons (HCFCs), and halons in mechanical equipment and building materials; b. Promoting the use of products that are durable and allow efficient end-of-life disposal (recyclable); c. Requiring large project applicants to submit a construction waste Ongoing 2021-2029 management plan for City approval; d. Promoting the use of locally or regionally available materials; and e. Promoting the use of cost-effective design and construction strategies that reduce resource and environmental impacts. 	Ongoing
H-7: Equal housing opportunity for all residents of Moreno Valley, regardless of race, religion, sex, marital status, ancestry, national origin, color, or handicap.	Action/Program 7-A: In conjunction with the Riverside County Fair Housing Council (RCFHC), support RCFHC's efforts regarding mediation and enforcement of rights and RCFHC's efforts to eliminate housing discrimination by actively tracking and pursuing any complaints within Moreno Valley. Additional specific actions will include: a. Make information detailing fair housing practices available at City Hall and on the City's website. b. Partner with the RCFHC to conduct workshops and seminars about landlord and tenant responsibilities and rights.	
H-7 Con't	Action/Program 7-B: Partner with the RCFHC, the Inland Valley Realtors Association, and affordable housing operators to develop and conduct trainings on anti-discrimination and fair housing practices for realtors and property Conduct first trainings by end of 2024 managers. Develop separate training for each group and conduct them at regular intervals through the planning period.	In process

H-7 Con't	Action/Program 7-C: Collaborate with the Riverside County Housing Authority to develop a Landlord Incentive Program to promote the participation of rental property owners in the HCV program. The program will involve outreach to raise awareness among property owners throughout the city and consider best practices to incentivize new landlords to participate in the program. Incentives offered to new and returning landlords may include one-time enrollment bonuses; no-loss bonuses that bridge between date of Request for Tenancy ²⁰²³ Approval (RFTA) submittal to start date of Housing Assistance Payment contract; and/or payment for normal wear and tear damage to the rental unit in excess of security deposit. Additional or increased incentives may be offered for properties in areas of highest opportunity.	In process
H-7 Con't	Action/Program 7-D: Collaborate with the County of Riverside, Lift to Rise, Inland SoCal United Way, and other partners to explore options and seek funding for rental assistance programs, such as the MoVal Rental Rescue Program, currently funded by the U.S. Department of the Treasury to provide emergency rental and financial assistance in an effort to keep Moreno Valley residents affected by COVID-19 housed. Programs should be targeted to segments of the population most at risk of displacement, including Native Americans, African Americans and Hispanic renters.	In process
H-7 Con't	Action/Program 7-E: Work with the Housing Authority of the County of Riverside to encourage voucher holders to select rental housing in high opportunity neighborhoods identified by the Housing Authority in order to reduce the geographic concentration of Section 8 housing in any area of Moreno Valley.	l
H-7 Con't	Action/Program 7-F: Pursuant to HUD-LA guidance, amend the definitions of the following terms found in the Planning and Zoning Code to help eliminate potential impediments to fair housing choice in Moreno Valley: "disability," "supportive housing," "transitional housing," "residential care facilities," and "special needs populations." Definitions will be amended for consistency with ₂₀₂₂ the federal Fair Housing Act, the California Fair Employment and Housing Act, and the California the Health and Safety Code as appropriate. Additionally, the Planning and Zoning Code will be revised to indicate the residential zones in which transitional and supportive housing is permitted.	Completed

	Action/Program 7-G: The housing needs of persons with developmental disabilities are typically not addressed by Title 24 Regulations, and require, in addition to basic affordability, slight modifications to existing units, and in some instances, a varying range of supportive housing facilities. To accommodate	Ongoing
	residents with developmental disabilities, the City will seek State and federal	
	monies, as funding becomes available, in support of housing construction and	
	rehabilitation targeted for persons with developmental disabilities. Additionally,	
	the City will undertake the following specific actions:	
	a. Update the Planning and Zoning Code to provide regulatory incentives, such	
	as expedited permit processing, and fee waivers and deferrals, to projects	
	targeted for persons with developmental disabilities. Ongoing 2021-2029: (a) 2024: (b) annually	
t	b. To further facilitate the development of units to accommodate persons with (c) 2025	,
	developmental disabilities, the City shall conduct outreach to developers of V	
	supportive housing to encourage development of projects targeted for special	
	needs groups.	
	c. As housing is developed or identified, Moreno Valley will work with the Inland Regional Center to implement an outreach program informing families within	
	the city of housing and services available for persons with developmental	
	the city of housing and services available for persons with developmental	

disabilities. Information will be made available on the City's website.

_ _ _ _ _ ____ ____ ____ ____ ____

	General Comments		

Jurisdiction Reporting Year

Moreno Valley (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202) Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.03, as applicable.

. Total Award Amount 500.000.00

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Zoning Consistency/Zoning Code Update	\$0.00	\$0.00	In Progress	None	Title of the first Task
I: Project Initiation	\$10,000.00	\$0.00	In Progress	None	
Task 2: Preparation of Summary and Recommendations	\$100,000.00	\$0.00	In Progress	None	Two omnibus Municipal Code Amendments completed. Two more in progress.
Fask 3: Administrative Draft Zoning Code and Updated Zoning Map	\$275,000.00	\$0.00	In Progress	None	GIS has completed the updated zoning map and related zoning atlas. Planning has completed 2 Municipal Code Amendments.
Task 4: Website Materials	\$5,000.00	\$0.00	In Progress	None	Revision to scope of work in progress
Task 5: Hearings (Planning Commission and City Council)	\$10,000.00	\$0.00	In Progress	None	Revision to scope of work in progress
II: Update of Conditions of Approval and Integration with Case Track System	\$0.00	\$0.00	Other (Please Specify in Notes)	None	Revision to scope of work in progress
Task 1: Project Initiation	\$20,000.00	\$0.00	Other (Please Specify in Notes)	None	Revision to scope of work in progress
Task 2: Preparation of Comprehensive Update to conditions of approval for development services	\$60,000.00	\$0.00	Other (Please Specify in Notes)	None	Revision to scope of work in progress
Fask 3: Technical Support and Final Testing in ACP	\$20,000.00	\$0.00	Other (Please Specify in Notes)	None	Revision to scope of work in progress
					EXECUTED AMENDED AGREEMENT NUMBER 19-PGF 14007 AM.1 between HCD and the City of Moreno Valley (December 9, 2022).

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement	issued by Anordability Summary	
Income Leve	el	Current Year
Very Low	Deed Restricted	0
Very Low	Non-Deed Restricted	0
Low	Deed Restricted	0
LOW	Non-Deed Restricted	0
Moderate	Deed Restricted	0
woderate	Non-Deed Restricted	11
Above Moderate		103
Total Units		114

Building Permits Is	sued by Affordability Summary	
Income Le	vel	Current Year
Very Low	Deed Restricted	0
Very Low	Non-Deed Restricted	0
Low	Deed Restricted	32
LOW	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	468
Above Moderate		623
Total Units		1123

Certificate of Occupar	ncy Issued by Affordability Summary	
Income L	evel	Current Year
Very Low	Deed Restricted	0
Very Low	Non-Deed Restricted	0
law	Deed Restricted	0
LOW	Non-Deed Restricted	0
Moderate	Deed Restricted	0
Moderate	Non-Deed Restricted	9
Above Moderate		310
Total Units		319



Report to City Council TO: Mayor and City Council FROM: Cruz Esparza IV, Economic Development & Housing Director **AGENDA DATE:** March 5, 2024 TITLE: **AUTHORIZE** SUBMITTAL OF GRANT THE А RELATED THE APPLICATION TO PROHOUSING **INCENTIVE PROGRAM (PIP), ADOPT RESOLUTION 2024-**XX, AND AUTHORIZE THE CITY MANAGER TO EXECUTE APPLICATION AND OTHER RELATED DOCUMENTS

RECOMMENDED ACTION

Recommendations:

- 1. Authorize the City Manager or his designee to execute and submit an application to the California Department of Housing and Community Development (HCD) in response to the Department's Prohousing Incentive Program (PIP) Notice of Funding Availability (NOFA)
- 2. Adopt Resolution No. 2024-XX to authorize the City Manager or his designee to execute PIP-related documents for the purpose of managing the Prohousing Incentive Program

<u>SUMMARY</u>

This report recommends approval of Resolution No. 2024-XX to authorize the City Manager or his designee to submit an application to the California Department of Housing and Community Development (HCD) in response to the Department's Prohousing Incentive Program (PIP) Notice of Funding Availability (NOFA), and to execute the application and other related documents for the Prohousing Incentive Program.

DISCUSSION

The Department of Housing and Community Development (HCD) released the Notice of

ID#6563

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Funding Availability (NOFA) for the Prohousing Incentive Program (PIP) on January 23, 2024. The PIP is designed to encourage cities and counties to obtain a Prohousing Designation. The City of Moreno Valley received a Prohousing Designation from HCD on June 16, 2023. The PIP is funded through Chapter 364, Statutes of 2017 (SB 2, Atkins), which established the Building Homes and Jobs Trust Fund. The Fund allocates five percent of annual real estate transaction fees as a permanent source of funding for the incentive program. Approximately \$9,483,000 is available for 2024.

Applicant eligibility is limited to cities and counties. To be eligible for grant funding, an applicant must submit a completed application by March 15, 2024 and must obtain a Prohousing Designation from HCD before March 30, 2024 (the City of Moreno Valley received the Prohousing Designation on June 16, 2023). In addition, applicants must also meet all the following threshold requirements for participation in the Program:

- Have an adopted housing element in substantial compliance with Housing Element Law.
- Submit a Housing Element Annual Progress Report for the current or prior year, as applicable.
- Achieve a Prohousing Designation.
- Submit a complete application as determined by HCD.
- Adopt a resolution authorizing submittal of the PIP application.
- Comply with state and federal housing laws.

PIP grant award funds must be used for planning or implementation activities related to housing and community development, as outlined below. For 2024, staff recommends applying for Activity #2 - Affordable rental and ownership housing:

- 1. The predevelopment, development, acquisition, rehabilitation, and preservation of multifamily, residential live-work, rental housing that is affordable to extremely low, very low, low, and moderate-income households, including necessary operating subsidies.
- 2. Affordable rental and ownership housing that meets the needs of a growing workforce earning up to 120 percent of area median income, or 150 percent of area median income in high-cost areas.
- 3. Matching portions of funds placed into local or regional housing trust funds.
- 4. Matching portions of funds available through the Low and Moderate-Income Housing Asset Fund pursuant to subdivision (d) of Section 34176 of the Health and Safety Code.
- 5. Capitalized reserves for services connected to the creation of new permanent supportive housing.
- 6. Accessibility modifications.
- 7. Efforts to acquire and rehabilitate foreclosed or vacant homes.
- 8. Homeownership opportunities, including, but not limited to, down payment assistance.
- 9. Fiscal incentives or matching funds to local agencies that approve new housing for extremely low, very low, low, and moderate-income households.

The PIP awards grant funds based on each jurisdiction's population and Prohousing Designation Program score. PIP-eligible applicants may receive a base award amount

calculated according to population estimates as of January 1, 2023. If selected and depending on funding availability, 2024 applicants like Moreno Valley with a population between 100,000 and 299,999 receive a base award amount of \$750,000. Selected applicants may also receive a bonus award based on the applicant's Prohousing Designation score, which is multiplied by \$10,000. With Moreno Valley's Prohousing Designation score of 37, the City's bonus award amount could be as much as \$370,000. Combined, the City's application is for \$1,120,000. PIP 2024 grant funds must be expended by June 30, 2026.

ALTERNATIVES

- <u>Alternative 1</u> Approve and authorize the recommended actions. Staff recommends this alternative because it allows the City to apply for Prohousing Incentive funds and to use them to serve residents though qualified programs.
- <u>Alternative 2</u> Decline to approve the recommended actions. Staff DOES NOT recommend this alternative because it prevents the application for Prohousing Incentive Program funds.

FISCAL IMPACT

No fiscal impact at this time.

NOTIFICATION

Publication of the City Council Agenda.

PREPARATION OF STAFF REPORT

Prepared By: Name Michele Patterson Title Economic Development Manager Department Head Approval: Name Cruz Esparza IV Title Economic Development & Housing Director

CITY COUNCIL GOALS

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life

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6. Youth Programs

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. PIP Resolution
- 2. PIP Grant Application

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 7:29 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:48 AM

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RESOLUTION NO. 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA AUTHORIZING AN APPLICATION FOR, AND RECEIPT OF, PROHOUSING INCENTIVE PROGRAM (PIP) FUNDS

WHEREAS, pursuant to Health and Safety Code 50470 et. Seq, the California Department of Housing and Community Development (Department) is authorized to issue Guidelines as part of an incentive program (hereinafter referred to by the Department as the Prohousing Incentive Program or "PIP"); and

WHEREAS, the City Council of the City of Moreno Valley, California, desires to submit a PIP grant application package ("Application"), on the forms provided by the Department, for approval of grant funding for eligible activities toward planning and implementation activities related to housing and community development as a result of meeting eligibility criteria including but not limited to Prohousing Designation; and

WHEREAS, the Department has issued Guidelines and Application on January 23, 2024 in the amount of \$9,483,402.17 for PIP.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA ("APPLICANT"), DOES HEREBY RESOLVE AS FOLLOWS:

- 1. That the City Manager or his designee is hereby authorized and directed to submit an Application to the Department in response to the NOFA, and to apply for the PIP grant funds in a total amount not to exceed \$1,120,000.
- 2. In connection with the PIP grant, if the Application is approved by the Department, the City Manager or his designee of the City of Moreno Valley, California is authorized and directed to enter into, execute, and deliver on behalf of the Applicant, a State of California Agreement (Standard Agreement) for the amount of \$1,120,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PIP grant, the Applicant's obligations related thereto, and all amendments thereto, and all amendments thereto.
- 3. The Applicant shall be subject to the terms and conditions as specified in the Guidelines, and the Standard Agreement provided by the Department after approval. The Application and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the Guidelines and in conjunction with the terms of the Standard Agreement, the Applicant hereby agrees to use the funds for eligible uses and allowable expenditures in the manner presented and specifically identified in the approved

Attachment: PIP Resolution (6563 : Prohousing Incentive Program PIP)

Application.

4. The City Clerk shall certify to the passage of this resolution and enter it into the book of original resolutions.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of March 2024 by the City Council of the City of Moreno Valley by the following vote count:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Ulises Cabrera Mayor City of Moreno Valley

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steve B. Quintanilla, City Attorney

Prohousing Incentive Pilot (PIP) Program

2024 Application for Local Governments



State of California Governor, Gavin Newsom

Melinda Grant, Undersecretary Business, Consumer Services and Housing Agency

Gustavo Velasquez, Director Department of Housing and Community Development

Megan Kirkeby, Deputy Director Division of Housing Policy Development

Final Filing Date: March 15, 2024 2020 West El Camino Avenue, Suite 500, Sacramento, CA 95833

Website: https://www.hcd.ca.gov/grants-and-funding/programs-active/prohousingincentive-program Email: ProhousingIncentive@hcd.ca.gov

Prohousing Incentive Pilot (PIP) Program Application Instructions

The applicant is applying to the Department of Housing and Community Development (Department) for a grant authorized under the provisions pursuant to Health and Safety Code Section 50470(2)(C)(i). PIP is designed to encourage cities and counties to achieve Prohousing Designation. Please refer to the PIP Guidelines and 2024 Notice of Funding Availability (NOFA) for detailed information on eligible uses and awards. If you have questions regarding this application or the PIP Program, email prohousingincentive@hcd.ca.gov.

If approved for funding, the PIP application is incorporated as part of your Standard Agreement with the Department. To be considered for funding, all sections of this application, including attachments if required, must be complete and accurate.

Threshold Requirements

In order to be considered for funding, all applicants must submit a complete, signed application to prohousingincentive@hcd.ca.gov by March 15, 2024. Pursuant to Section 202 of the PIP Guidelines, all applicants must meet the following threshold requirements to be eligible for funding:

х	An adopted housing element in substantial compliance, as determined by the Department, pursuant to Housing Element Law (Article 10.6 of Gov. Code) in accordance with Government Code section 65585, subdivision (h).
х	Housing Element Annual Progress Report submittal pursuant to Government Code Section 65400 for the current or prior year, as applicable.
х	Prohousing Designation: An awarded or completed Prohousing Designation Application with an authorizing resolution must be submitted prior to or in conjunction with the Applicant's PIP Application. PIP Awards cannot be made until a Prohousing Designation is awarded.
Х	A complete application as determined by the Department.
	An authorizing resolution authorizing submittal of the application to the Program that materially comports with
х	the Program's requirements and is legally sufficient as determined in the Department's reasonable discretion, including an authorized representative. See Attachment B of the PIP Guidelines for required resolution format.
x x	the Program's requirements and is legally sufficient as determined in the Department's reasonable discretion,

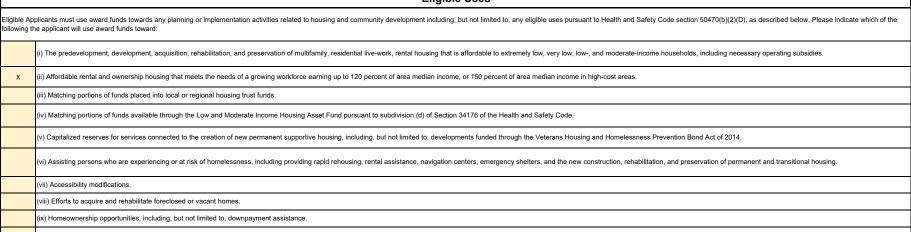
Applicant Information				
Applicant	City of Moreno Valley			
Applicant Agency Type	City			
Mailing Address	14177 Federick St			
City	Moreno Valley	Zip Code	92553	
County	Riverside			
Website	https://moval.gov/index.shtml			
DUNS Number	177134186			
TIN	33-0076484			
Authorized Representative Name	Cruz Esparza IV	1		
Authorized Representative Title	Econ Dev & Housing Director			
Phone	(951) 413-3238	Fax	(951) 413-3478	
Email	cruze@moval.org			
Contact Person Name	Michele Patterson			
Contact Person Title	Econ Dev Manager			
Phone	(951) 413-3030	Fax	(951) 413-3478	
Email	michelep@moval.org			

As the official designated by the governing body (authorized representative above and in resolution), I hereby certify that, if approved by HCD for funding through PIP, the applicant assumes the responsibilities specified in the NOFA and certifies that the information, statements, and other contents contained in this application are true and correct.

Signature		Date	
Name	Cruz Esparza IV	Title	Econ Dev & Housing [

I.6.b

I.6.b



(x) Fiscal incentives or matching funds to local agencies that approve new housing for extremely low, very low, low-, and moderate-income households.

Summary of Proposed Activities							
Objective	Responsible Party	Est. Cost	Begin	End	Eligible Use Category	Statement of Work Plan	Notes
Affordable rental and ownership housing	City of Moreno Valley	\$1,120,000	07/01/2024	03/15/2026	II	Funds to be used to assist in providing affordable housing, including rental and/or homeownership.	

Eligible Uses

Award Amount					
Click the dropdown menu to choose a jurisdiction. The geographic category and base award will auto-populate. If the jurisdiction has obtained Prohousing Designation at the time of PIP application submittal, enter in the Prohousing Designation applicant score. Population projections are based on the Department of Finance E-1 Jan 1, 2023 estimates. https://dof.ca.gov/Forecasting/Demographics/estimates-e1/					
Jurisdiction Name	Moreno Valley	Eligible Base Award	\$	750,000	
Geographic Category	Southern California	Bonus Award Amount:	\$	370,000	
Prohousing Designation Application Score	37	Total Award	\$	1,120,000	



Report to City Council TO: Mayor and City Council FROM: Launa Jimenez, Chief Financial Officer AGENDA DATE: March 5, 2024 TITLE: SECOND READING AND ADOPTION OF ORDINANCE NO. 1007. AN ORDINANCE OF THE CITY COUNCIL OF MORENO VALLEY, THE CITY OF CALIFORNIA, PROVIDING FOR FUTURE ANNEXATION OF TERRITORY FOR THE CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2023-01 (PUBLIC SAFETY SERVICES)

RECOMMENDED ACTION

Recommendation:

1. Conduct the second reading by title only and adopt Ordinance No. 1007.

SUMMARY

This item is the second reading of the Ordinance to designate the Future Annexation Area for Community Facilities District No. 2023-01 Public Safety Services (the "District"). The Ordinance was introduced at the February 20, 2024 City Council meeting.

DISCUSSION

On November 21, 2023, the City Council established CFD No. 2023-01 (Public Safety Services), pursuant to the Mello-Roos Community Facilities Act of 1982 (the "Act"). The District provides the development community with an alternative funding tool to satisfy conditions of approval related to public safety services funding.

To annex into the District, the Act requires the Council first adopt a resolution of intention to annex territory. Between 30-60 days thereafter, a Public Hearing is held, and property owner ballot counted to determine whether the property owner has authorized annexation of their property into the District and the annual levy of a special tax, collected on the property tax bill, to provide the public safety services funding.

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The Act authorizes the Council to designate a future annexation area, which streamlines the annexation process. With a designated future annexation area, annexations to the District can be completed in the future, without public hearings, "upon the unanimous approval of the owner or owners of each parcel or parcels at the time that the parcel or parcels are annexed."

On January 16, 2024, the Council adopted a Resolution of Intent to initiate the process of designating the entire City as a future annexation area. On February 20, 2024, an Ordinance was introduced as part of the process. Provided the Council approves tonight's item, the Ordinance will become effective in 30 days, allowing developing property owners to use the streamlined annexation process as early as the April 16, 2024, City Council meeting.

ALTERNATIVES

- 1. Conduct the second reading by title only and adopt the Ordinance. *Staff* recommends this alternative since it will streamline the annexation process for property owners.
- 2. Provide revisions to the Ordinance and direct staff to restart the adoption process. Staff does not recommend this alternative because it will delay implementation of the streamlined annexation process.
- 3. Do not adopt the Ordinance. *Staff does not recommend this alternative because it may delay the development community from satisfying their conditions of approval.*

FISCAL IMPACT

Third party costs associated with designation of the Future Annexation Area are projected at \$5,000 for special legal counsel, legal notice publication costs, recording costs, and other related expenses. Sufficient funds exist in the FY 2023/24 adopted operating budget, Fund 2006-30-79-25701, Special Districts Administrative to fund the costs.

NOTIFICATION

The agenda was posted in accordance with the Brown Act.

PREPARATION OF STAFF REPORT

Prepared by: Felicia London Special Districts Division Manager Department Head Approval: Launa Jimenez Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- **1. Economic Development**
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

Objective 5.2: Promote the installation and maintenance of cost effective, low maintenance landscape, hardscape and other improvements which create a clean, inviting community.

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. MoVal CFD 2023-01 FAA Ordinance - Final

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 7:18 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:53 AM

I.7.a

ORDINANCE NO. 1007

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, PROVIDING FOR FUTURE ANNEXATION OF TERRITORY FOR THE CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2023-01 (PUBLIC SAFETY SERVICES)

The City Council of the City of Moreno Valley, California, the legislative body of Community Facilities District No. 2023-01 (Public Safety Services), does hereby ordain as follows:

SECTION 1. FINDINGS:

- A. The Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act") authorizes the City Council of the City of Moreno Valley (the "City Council") to establish a community facilities district to finance certain public safety services within the district.
- B. Section 53339.7(a) of the Act authorizes the City Council, following a properly noticed public hearing, to provide for the future annexation of territory to a community facilities district. Such designation permits the annexation of a territory within the future annexation area, without additional hearings, upon the unanimous approval of the owner or owners of each parcel or parcels at the time that the parcel or parcels are annexed.
- C. By its Resolution No. 2023-82, adopted on November 21, 2023, the City Council established its City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services) (the "CFD").
- D. By its Ordinance No. 1004, adopted on December 5, 2023 (the "Special Tax Ordinance"), the City Council levied an annual special tax (the "Special Tax") pursuant to Section 53340 of the Act against all non-exempt parcels of real property within the CFD.
- E. By its Resolution No. 2024-01, adopted on January 16, 2024 (the "Resolution of Intention"), the City Council declared its intention to provide for future annexation of territory to the CFD.
- F. The proposed future annexation area, which constitutes the entire territory of the City aside from the territory currently constituting the CFD, is shown on the map titled "Annexation Map No. 2 of Community Facilities District No. 2023-01 (Public Safety Services) of City of Moreno Valley, County of Riverside, California (Territory proposed for annexation in the future, with the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed)" (the "Annexation Map"). The

Ordinance No. 1007 Date Adopted: March 5, 2024 Annexation Map is recorded as Instrument No. 2024-0017904 in Book 92 of Maps of Assessment and Community Facilities Districts at Page 55, in the office of the County Recorder for the County of Riverside, State of California and is on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference.

- G. On February 20, 2024, at 6:00 PM (or as soon thereafter as practical), in the City Council Chamber located at 14177 Frederick Street, Moreno Valley, California 92553, the City Council held a full and fair public hearing (the "Hearing") on the designation of the territory shown on Annexation Map No. 2 for annexation to the CFD in the future.
- H. Notice of the Hearing was published pursuant to Section 53339.4 of the Act in the February 8, 2024, edition of The Press-Enterprise.
- At the Hearing, the City Council heard oral and written testimony from all those wishing to provide such testimony. There was no majority protest (as defined by Section 53339.6 of the Act) against the proposed addition of territory to the CFD in the future.
- J. City Council now desires to provide for the future annexation of territory to the CFD and to take other related actions.

SECTION 2. PROVISION FOR ANNEXATION IN THE FUTURE:

The City Council hereby provides for the annexation to the CFD of the territory shown on Annexation Map No. 2 upon the unanimous approval of the owner or owners of each parcel or parcels at the time that the parcel or parcels are annexed, without additional hearings.

SECTION 3. EFFECT OF ANNEXATION:

Upon annexation, annexed territory shall be subject to the special tax imposed by the Special Tax Ordinance. This Ordinance does not change the rate and method of apportionment of such tax, and each parcel in the CFD (including each annexed parcel) shall be subject to a tax up to, but no higher than, the maximum rate for that parcel as set forth in the Special Tax Ordinance. Aside from permitting annexation of territory, this Ordinance does not alter any of the provisions of the Special Tax Ordinance, which is incorporated herein by reference.

SECTION 4. SEVERABILITY:

If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the ordinance. The City Council hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase hereof, irrespective of the fact that any one or more of the sections, subsections, sentences, clauses or phases hereof be declared invalid or unconstitutional.

SECTION 5. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk of the City of Moreno Valley shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 6. EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 5th day of March 2024.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk of the City of Moreno Valley

APPROVED AS TO FORM:

City Attorney

ORDINANCE JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. 1007 had its first reading on February 20, 2024 and had its second reading on March 5, 2024, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of March, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)



Report to City Council

TO: Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

- **FROM:** Launa Jimenez, Chief Financial Officer
- AGENDA DATE: March 5, 2024

TITLE: PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) -AMENDMENT NOS. 132, 141, 143-144, 149, 151, 152 AND 154 (RESO. NOS. CSD 2024-__ TO CSD 2024-__)

RECOMMENDED ACTION

Recommendation:

- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 132) (Shinder K. Kaur and Parmjit Singh, located at the southeast corner of Alessandro Blvd. and Redlands Blvd.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 141) (Maria Guadalupe Gonzalez, located at 25052 Fir Ave.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 143) (Gustavo C. Hernandez Linares and Suzanna A. Gonzalez, located at 16430 Quarter Horse Rd.).

- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 144) (Daisy Gomez, located at 25844 Rancho Lucero Dr.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 149) (Rodolfo Arellano and Maria Efren Gonzalez Araiza located at 25271 Oakstone Ct.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 151) (Marlene Ortega, located at 24880 Eugena Ave.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 152) (Melad Samuel Kelada Living Trust DTD 7/13/22 and Melad Samuel Kelada, located at 16829 Trinity Bay Ct.).
- Adopt Resolution No. CSD 2024-__, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 154) (Carlos E. and Elvia Cobian, located at 14799 Silvertree Rd.).

SUMMARY

Adoption of the resolutions (Attachments 1-8) will certify the annexation of 10 parcels into Community Facilities District (CFD) No. 2021-01 (Parks Maintenance) ("District"). This action impacts only the property owners identified below, not the general citizens or taxpayers of the City.

DISCUSSION

As a condition of approval for the development projects identified below, the applicants

Page 2

are required to provide an ongoing funding source for maintenance of certain public facilities (e.g., parks). The funding is used to mitigate the cost of the impacts created by the proposed development.

Property Owner Project ACP Record #s	Amendment No.	APN(s)	Location
Shinder K. Kaur and Parmjit Singh Commercial Center & Gas Station PEN19-0057/SCP22-0046	132	478-430-029 478-430-031 478-430-032	Southeast corner of Alessandro Blvd. and Redlands Blvd.
Maria Guadalupe Gonzalez Accessory Dwelling Unit (ADU) BFR-23-0181/SCP23-0073	141	479-040-038	25052 Fir Ave.
Gustavo C. Hernandez Linares and Suzanna A. Gonzalez Jr. Accessory Dwelling Unit (ADU) BFR23-0193/SCP23-0078	143	308-414-002	16430 Quarter Horse Rd.
Daisy Gomez Jr. Accessory Dwelling Unit (ADU) BFR23-0140/SCP23-0071	144	486-141-026	25844 Rancho Lucero Dr.
Rodolfo Arellano and Maria Efren Gonzalez Araiza Accessory Dwelling Unit (ADU) BFR23-0186/SCP24-0001	149	484-134-004	25271 Oakstone Ct.
Marlene Ortega Accessory Dwelling Unit (ADU) BFR23-0154/SCP24-0004	151	482-201-011	24880 Eugena Ave.
Melad Samuel Kelada Living Trust DTD 7/13/22 and Melad Samuel Kelada Accessory Dwelling Unit (ADU) BFR23-0109/SCP24-0008	152	316-141-019	16829 Trinity Bay Ct.
Carlos E. and Elvia Cobian Accessory Dwelling Unit (ADU) BFR23-0103/SCP23-0077	154	482-421-011	14799 Silvertree Rd.

On June 1, 2021, the CSD Board formed CFD No. 2021-01, pursuant to the Mello-Roos Community Facilities Act of 1982. The District was created to provide the development community with an alternative funding tool to mitigate the impacts of their proposed development. If a property owner elects to annex the parcels of their development into the District, they also authorize the CSD to annually levy a special tax, collected on the annual property tax bill, against property in the development project. Thus, satisfying the condition of approval.

On December 21, 2021, the CSD Board adopted Ordinance No. 56, which designated the entire territory of the City as a future annexation area for the District. With the future annexation area designated, annexations can occur without an additional public hearing as long as the annexing landowner provides unanimous consent. Once annexed,

parcels are subject to the annual special tax to fund the service they are receiving.

An applicant has two options to satisfy the condition(s) of approval:

- 1. The property owner submits a Landowner Petition unanimously approving annexation of the property into the District. Approval of the petition and special tax rate allows the City to annually levy the special tax on the property tax bill of the property. This option is only available if there are fewer than 12 registered voters living within the proposed annexation area; or
- 2. The applicant funds an endowment in an amount sufficient to yield an annual revenue stream that meets the annual obligation and provides for the ongoing operation and maintenance of parks facilities.

The Property Owners listed above elected to annex their property into CFD No. 2021-01 and have the special tax applied to the annual property tax bill. The Office of the Riverside County Registrar of Voters confirmed the number of registered voters residing at each property, allowing a special election of the landowner. Adoption of the resolutions (Attachments 1-8) amends the District and adds the property to the tax rate area identified in the Fiscal Impact section of this report. The resolutions also direct the recordation of the boundary maps (Attachments 9-16) and amended notice of special tax liens for the amendments. The Election Official confirmed the Property Owners unanimously approved the annexation of their property into the District (Attachments 17-24).

ALTERNATIVES

- 1. Adopt the resolutions. Staff recommends this alternative since it will annex the properties into CFD No. 2021-01 at the request of the Property Owners and satisfy the condition of approval for the proposed developments.
- 2. Do not adopt the resolutions. Staff does not recommend this alternative because it is contrary to the request of the Property Owners, will not satisfy the condition of approval, and may delay development of the projects.
- 3. Do not adopt the resolutions but rather continue the item to a future regularly scheduled City Council meeting. *Staff does not recommend this alternative as it will delay the Property Owners from satisfying the condition of approval and may delay development of the projects.*

FISCAL IMPACT

Revenue received from the special tax is restricted and can only be used to fund the

Page 4

services for each tax rate area within the District. The special tax can only be applied to a property tax bill of a parcel wherein the qualified electors (i.e., landowners or registered voters, depending upon the number of registered voters) have previously provided approval. If the projected revenue from the maximum special tax exceeds what is necessary to fund the services within the tax rate area, a lower amount will be applied to the property tax bill for all of the properties within the affected tax rate area. The maximum special tax rates are detailed below.

Property Owner Project ACP Record #s	Amendment No.	Property Type	FY 2023/24 Maximum Special Tax Rate
Shinder K. Kaur and Parmjit Singh Commercial Center & Gas Station PEN19-0057/SCP22-0046	132	Commercial	\$21.49/1,000 feet of building square footage
Maria Guadalupe Gonzalez Accessory Dwelling Unit (ADU) BFR23-0181/SCP23-0073	141	Single Family	\$335.22/unit
Gustavo C. Hernandez Linares and Suzanna A. Gonzalez Jr. Accessory Dwelling Unit (ADU) BFR23-0193/SCP23-0078	143	Single Family	\$335.22/unit
Daisy Gomez Jr. Accessory Dwelling Unit (ADU) BFR23-0140/SCP23-0071	144	Single Family	\$335.22/unit
Rodolfo Arellano and Maria Efren Gonzalez Araiza Accessory Dwelling Unit (ADU) BFR23-0186/SCP24-0001	149	Single Family	\$335.22/unit
Marlene Ortega Accessory Dwelling Unit (ADU) BFR23-0154/SCP24-0004	151	Single Family	\$335.22/unit
Melad Samuel Kelada Living Trust DTD 7/13/22 and Melad Samuel Kelada Accessory Dwelling Unit (ADU) BFR23-0109/SCP24-0008	152	Single Family	\$335.22/unit
Carlos E. and Elvia Cobian Accessory Dwelling Unit (ADU) BFR23-0103/SCP23-0077	154	Single Family	\$335.22/unit

The maximum special tax rate is subject to an annual inflation adjustment based on the change in the Consumer Price Index (CPI) or five percent (5%), whichever is greater. However, the annual adjustment cannot be applied unless the CSD Board annually authorizes such adjustment. The increase to the maximum special tax rate cannot exceed the annual inflationary adjustment without a two-thirds approval of the qualified electors within the affected tax rate area.

Page 5

NOTIFICATION

Subject Landowner Petitions were emailed to Property Owners on 12/4/23, 1/24/24, 2/8/24 and 2/12/24.

PREPARATION OF STAFF REPORT

Prepared by: Isa Rojas Management Analyst Department Head Approval: Launa Jimenez Chief Financial Officer/City Treasurer

Concurred by: Felicia London Special Districts Division Manager Concurred by: Jeremy Bubnick Parks & Community Services Director

CITY COUNCIL GOALS

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

<u>Community Image, Neighborhood Pride and Cleanliness</u>. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

Objective 5.2: Promote the installation and maintenance of cost effective, low maintenance landscape, hardscape and other improvements which create a clean, inviting community.

ATTACHMENTS

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To view large attachments, please click your "bookmarks" side of this document for the necessary attachment.

- 1. Resolution Ordering Annexation Amendment No. 132
- 2. Resolution Ordering Annexation Amendment No. 141
- 3. Resolution Ordering Annexation Amendment No. 143
- 4. Resolution Ordering Annexation Amendment No. 144
- 5. Resolution Ordering Annexation Amendment No. 149
- 6. Resolution Ordering Annexation Amendment No. 151
- 7. Resolution Ordering Annexation Amendment No. 152
- 8. Resolution Ordering Annexation Amendment No. 154
- 9. Boundary Map Amendment No. 141
- 10. Boundary Map Amendment No. 132
- 11. Boundary Map Amendment No. 143
- 12. Boundary Map Amendment No. 144
- 13. Boundary Map Amendment No. 149
- 14. Boundary Map Amendment No. 151
- 15. Boundary Map Amendment No. 152
- 16. Boundary Map Amendment No. 154
- 17. Certificate of Election Official Amendment No. 132
- 18. Certificate of Election Official Amendment No. 141
- 19. Certificate of Election Official Amendment No. 143
- 20. Certificate of Election Official Amendment No. 144
- 21. Certificate of Election Official Amendment No. 149
- 22. Certificate of Election Official Amendment No. 151
- 23. Certificate of Election Official Amendment No. 152
- 24. Certificate of Election Official Amendment No. 154

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 7:52 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:58 AM

RESOLUTION NO. 2024-___

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcels listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcels (the "Annexation Parcels") to the CFD; and

WHEREAS, the Annexation Parcels are comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 132 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcels to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcels are hereby added to and part of the CFD with full legal effect and are subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

I.8.a

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcels associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

APPROVED AND ADOPTED this 5th day of March 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

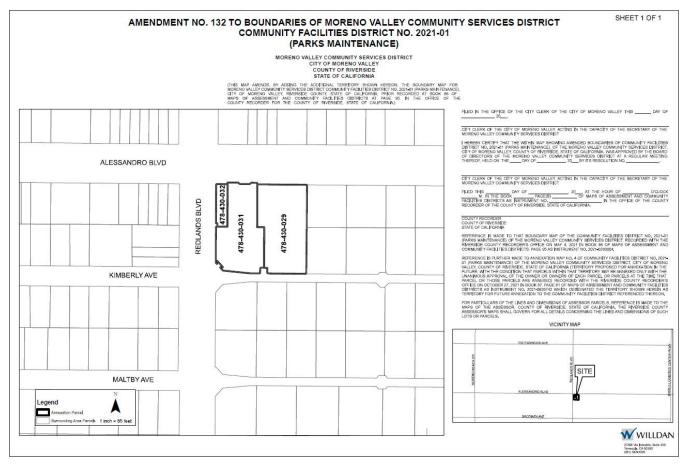
EXHIBIT A

List of Annexation Parcels

Amendment Map No.	Assessor's Parcel Number
132	478-430-029
	478-430-031
	478-430-032

EXHIBIT B

Boundary Map Amendment



RESOLUTION NO. 2024-____

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 141 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

I.8.b

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

I.8.b

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> 3 Resolution No. CSD 2024-Date Adopted: March 5, 2024

Packet Pg. 160

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

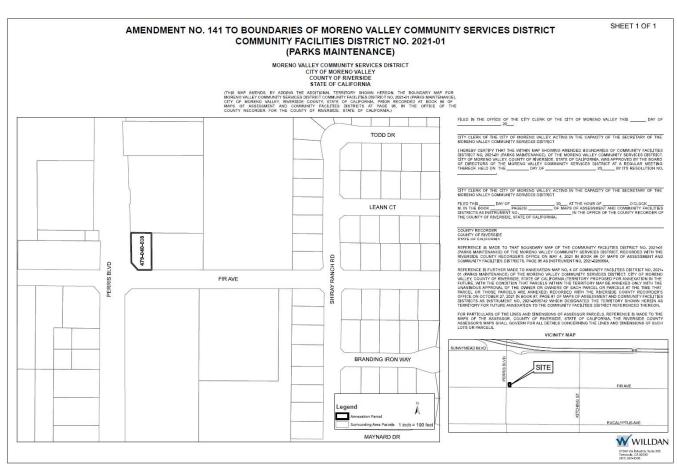
EXHIBIT A

List of Annexation Parcel(s)

Amendment Map No.	Assessor's Parcel Number
141	479-040-038

EXHIBIT B

Boundary Map Amendment



RESOLUTION NO. 2024-

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 143 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

I.8.c

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> Resolution No. CSD 2024-Date Adopted: March 5, 2024

3

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

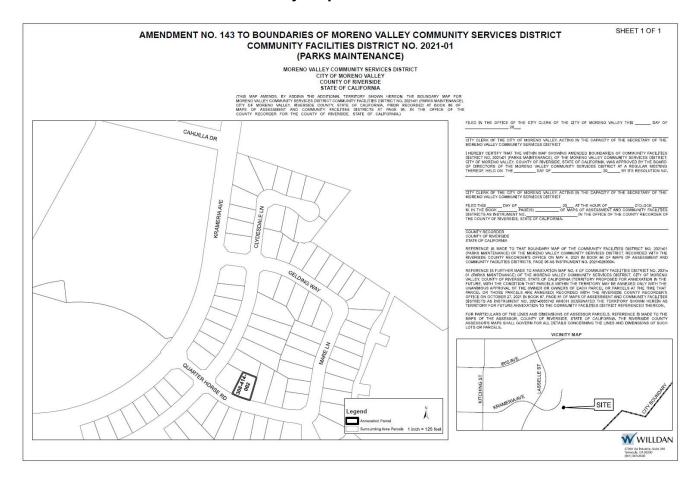
EXHIBIT A

List of Annexation Parcel(s)

Amendment Map No.	Assessor's Parcel Number
143	308-414-002

EXHIBIT B

Boundary Map Amendment



Packet Pg. 169

RESOLUTION NO. 2024-

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 144 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

I.8.d

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

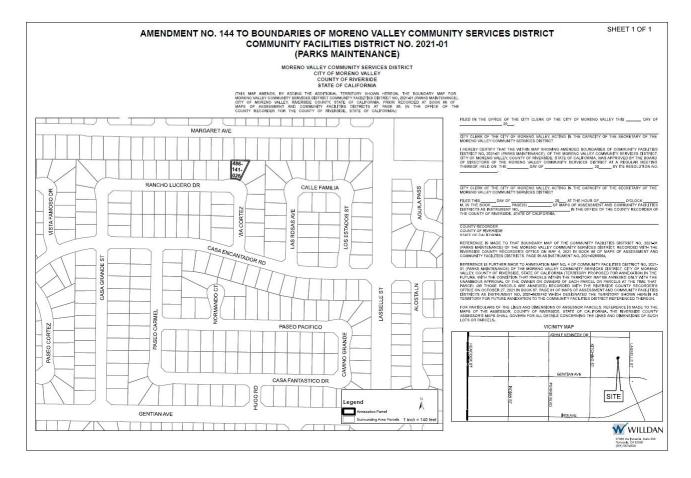
EXHIBIT A

List of Annexation Parcel(s)

Amendment Map No.	Assessor's Parcel Number
144	486-141-026

EXHIBIT B

Boundary Map Amendment



6 Resolution No. CSD 2024-Date Adopted: March 5, 2024

Packet Pg. 175

RESOLUTION NO. 2024-___

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 149 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

I.8.e

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

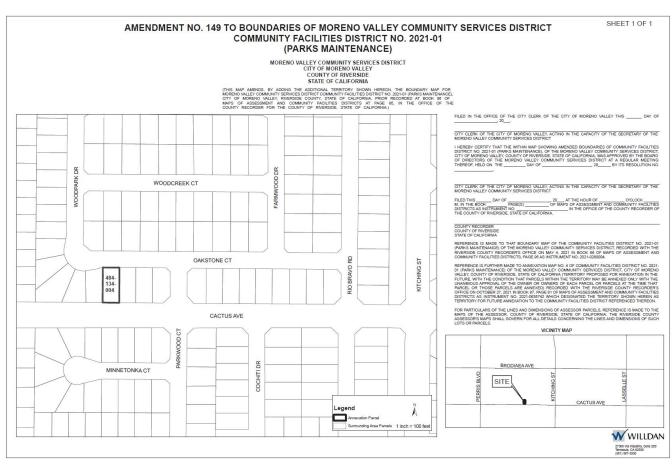
EXHIBIT A

List of Annexation Parcel(s)

Amendment Map No.	Assessor's Parcel Number
149	484-134-004

EXHIBIT B

Boundary Map Amendment



6 Resolution No. CSD 2024-Date Adopted: March 5, 2024

I.8.f

RESOLUTION NO. 2024-____

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 151 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. 2024-____ Date Adopted: March 5, 2024

I.8.f

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

2 Resolution No. CSD 2024-____ Date Adopted: March 5, 2024

I.8.f

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> 3 Resolution No. CSD 2024-Date Adopted: March 5, 2024

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Attachment: Resolution Ordering Annexation - Amendment No. 151 (6551 : PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN

4 Resolution No. CSD 2024-___ Date Adopted: March 5, 2024

EXHIBIT A

List of Annexation Parcel(s)

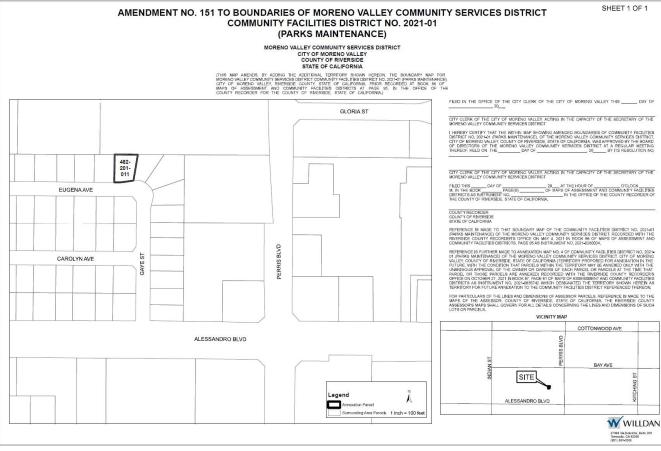
Amendment Map No.	Assessor's Parcel Number				
151	482-201-011				

5 Resolution No. CSD 2024-Date Adopted: March 5, 2024

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EXHIBIT B

Boundary Map Amendment



6 Resolution No. CSD 2024-____ Date Adopted: March 5, 2024

I.8.q

RESOLUTION NO. 2024-____

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 152 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. 2024-____ Date Adopted: March 5, 2024

I.8.q

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services. (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

2

I.8.g

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> 3 Resolution No. CSD 2024-Date Adopted: March 5, 2024

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

4 Resolution No. CSD 2024-___ Date Adopted: March 5, 2024

EXHIBIT A

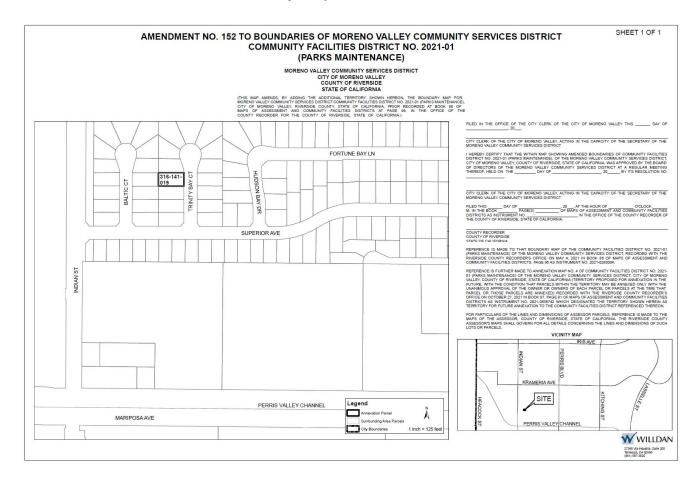
List of Annexation Parcel(s)

Amendment Map No.	Assessor's Parcel Number				
152	316-141-019				

5 Resolution No. CSD 2024-Date Adopted: March 5, 2024

EXHIBIT B

Boundary Map Amendment



6 Resolution No. CSD 2024-____ Date Adopted: March 5, 2024

RESOLUTION NO. 2024-____

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 154 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. 2024-____ Date Adopted: March 5, 2024

I.8.h

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

I.8.h

APPROVED AND ADOPTED this 5th day of March, 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> 3 Resolution No. CSD 2024-Date Adopted: March 5, 2024

RESOLUTION JURAT

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-____ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 5th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

4 Resolution No. CSD 2024-____ Date Adopted: March 5, 2024

EXHIBIT A

List of Annexation Parcel(s)

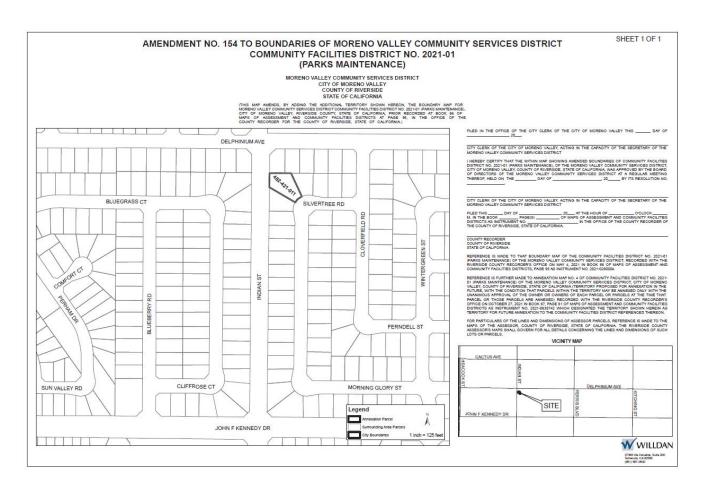
Amendment Map No.	Assessor's Parcel Number				
154	482-421-011				

5 Resolution No. CSD 2024-Date Adopted: March 5, 2024

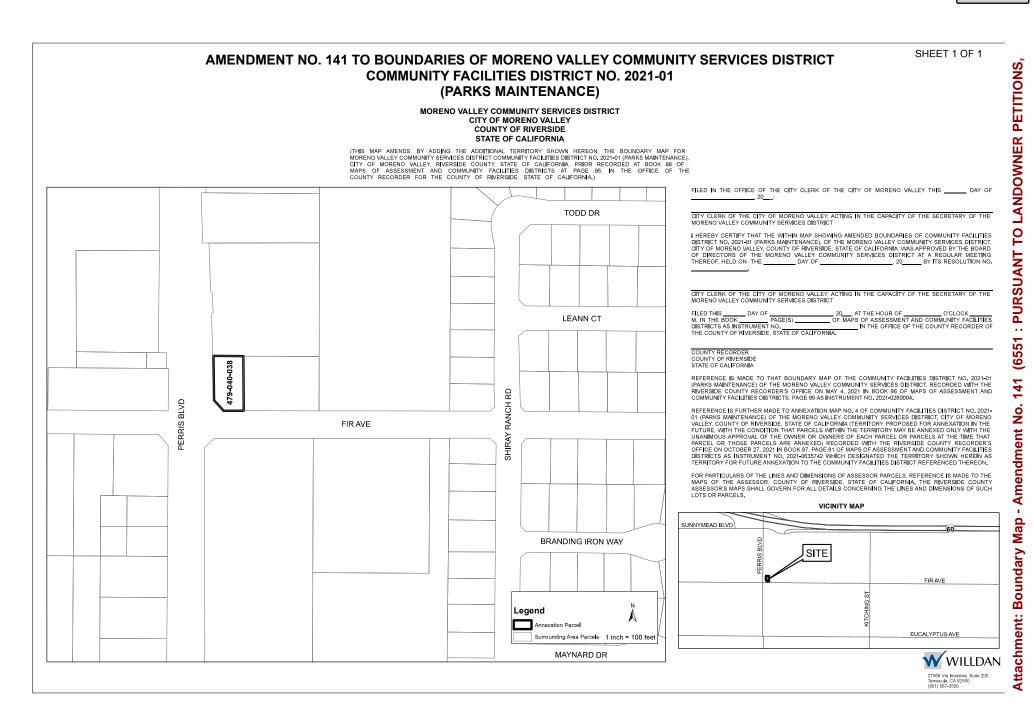
Packet Pg. 198

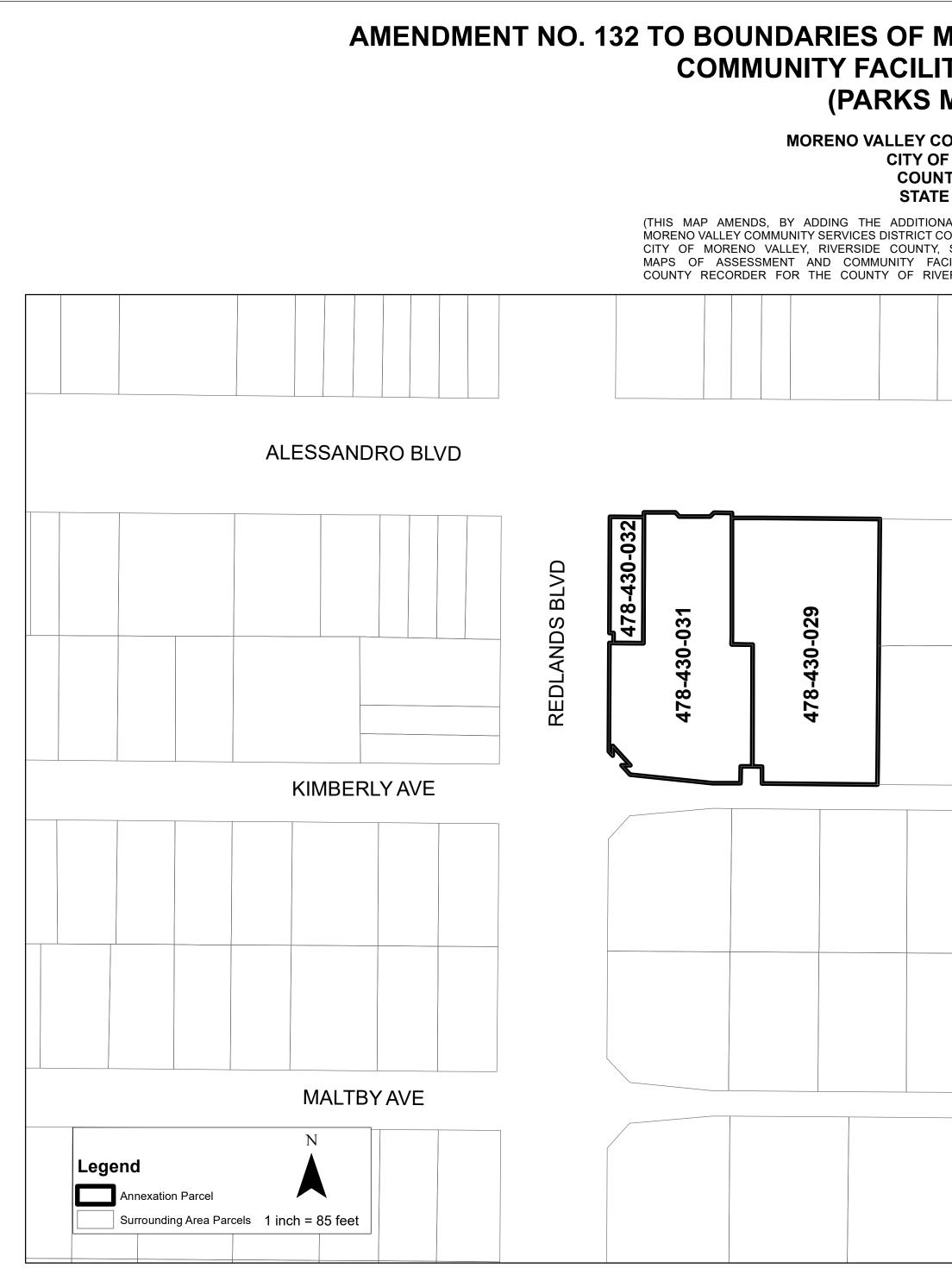
EXHIBIT B

Boundary Map Amendment



6 Resolution No. CSD 2024-Date Adopted: March 5, 2024





AMENDMENT NO. 132 TO BOUNDARIES OF MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE)

SHEET 1 OF 1

MORENO VALLEY COMMUNITY SERVICES DISTRICT CITY OF MORENO VALLEY COUNTY OF RIVERSIDE STATE OF CALIFORNIA

۹L	TER	RITO	RY	SHC	DWN	HEREO	Ν, Τ	ΉE	BOUN	IDAF	RY MA	λP F	OR
DMI	MUNI	TY F/	ACIL	ITIES	S DIS	FRICT N	O. 20	21 - 01	1 (PAR	KS N	/AINTI	ENA	NCE),
ST.	ATE	OF	CAL	IFOF	RNIA,	PRIOR	REC	COR	DÉD /	AT E	BOOK	86	OF
ILI	ΓIES	DIS	TRI	CTS	AT	PAGE	95,	IN	THE	OFI	FICE	OF	THE
RS	IDE,	STA	ΤE	OF	CALIF	ORNIA.)						

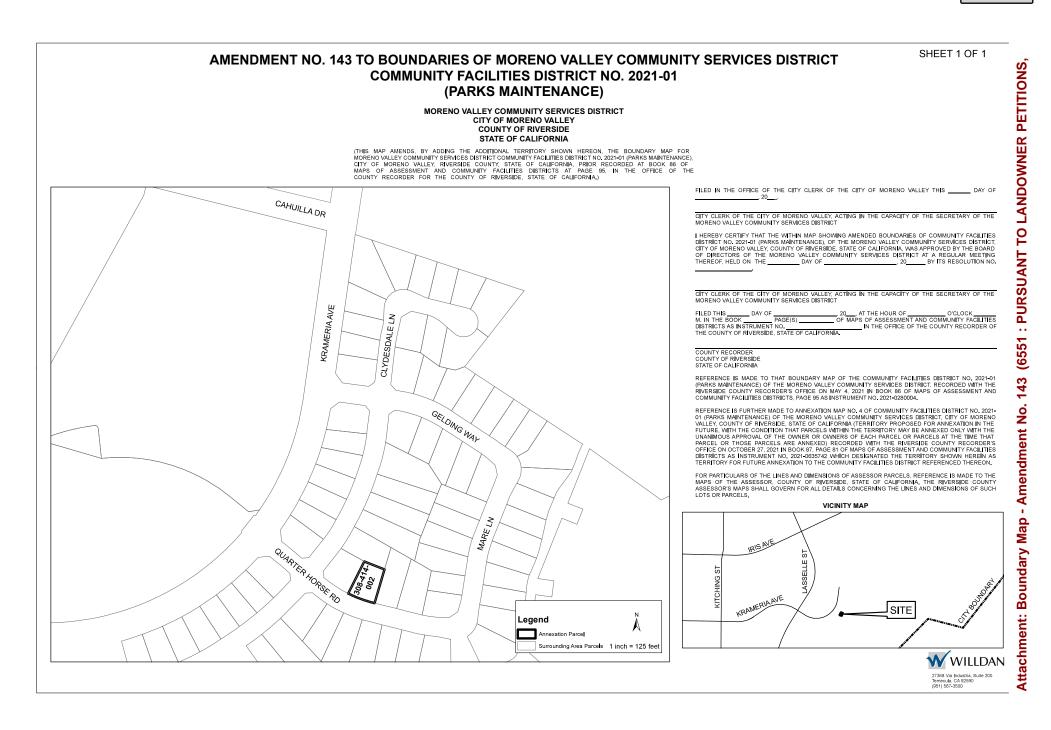
CITY CLERK OF THE CITY OF MORENO VALLEY, ACTING IN THE CAPACITY OF THE SECRETARY MORENO VALLEY COMMUNITY SERVICES DISTRICT	OF THE
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING AMENDED BOUNDARIES OF COMMUNITY F DISTRICT NO. 2021-01 (PARKS MAINTENANCE), OF THE MORENO VALLEY COMMUNITY SERVICES CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY TH OF DIRECTORS OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT AT A REGULAR THEREOF, HELD ON THE DAY OF, 20 BY ITS RESOLUTION NO	DISTRICT, E BOARD MEETING
CITY CLERK OF THE CITY OF MORENO VALLEY, ACTING IN THE CAPACITY OF THE SECRETARY MORENO VALLEY COMMUNITY SERVICES DISTRICT	OF THE
FILED THIS DAY OF, 20, AT THE HOUR OF M. IN THE BOOK PAGE(S) OF MAPS OF ASSESSMENT AND CO FACILITIES DISTRICTS AS INSTRUMENT NO OF MAPS OF ASSESSMENT AND CO RECORDER OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.	O'CLOCK MMUNITY COUNTY
COUNTY RECORDER COUNTY OF RIVERSIDE STATE OF CALIFORNIA	
REFERENCE IS MADE TO THAT BOUNDARY MAP OF THE COMMUNITY FACILITIES DISTRICT NO (PARKS MAINTENANCE) OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT, RECORDED V RIVERSIDE COUNTY RECORDER'S OFFICE ON MAY 4, 2021 IN BOOK 86 OF MAPS OF ASSESSM COMMUNITY FACILITIES DISTRICTS, PAGE 95 AS INSTRUMENT NO. 2021-0280004.	WITH THE
REFERENCE IS FURTHER MADE TO ANNEXATION MAP NO. 4 OF COMMUNITY FACILITIES DISTRICT 01 (PARKS MAINTENANCE) OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT, CITY OF VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA (TERRITORY PROPOSED FOR ANNEXATIO FUTURE, WITH THE CONDITION THAT PARCELS WITHIN THAT TERRITORY MAY BE ANNEXED ONLY V UNANIMOUS APPROVAL OF THE OWNER OR OWNERS OF EACH PARCEL OR PARCELS AT THE TI PARCEL OR THOSE PARCELS ARE ANNEXED) RECORDED WITH THE RIVERSIDE COUNTY REC OFFICE ON OCTOBER 27, 2021 IN BOOK 87, PAGE 81 OF MAPS OF ASSESSMENT AND COMMUNITY F	MORENO IN IN THE WITH THE ME THAT CORDER'S
DISTRICTS AS INSTRUMENT NO. 2021-0635742 WHICH DESIGNATED THE TERRITORY SHOWN H TERRITORY FOR FUTURE ANNEXATION TO THE COMMUNITY FACILITIES DISTRICT REFERENCED TH FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR PARCELS, REFERENCE IS MAD MAPS OF THE ASSESSOR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA. THE RIVERSIDE ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS LOTS OR PARCELS.	EREIN AS IEREON. DE TO THE COUNTY
COTTONWOOD AVE	KWX
	WORLD LOGISTICS CENTER PKW
ALESSANDRO BLVD	WORI
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27368 Via Industria, Suite 200 Temecula, CA 92590

(951) 587-3500



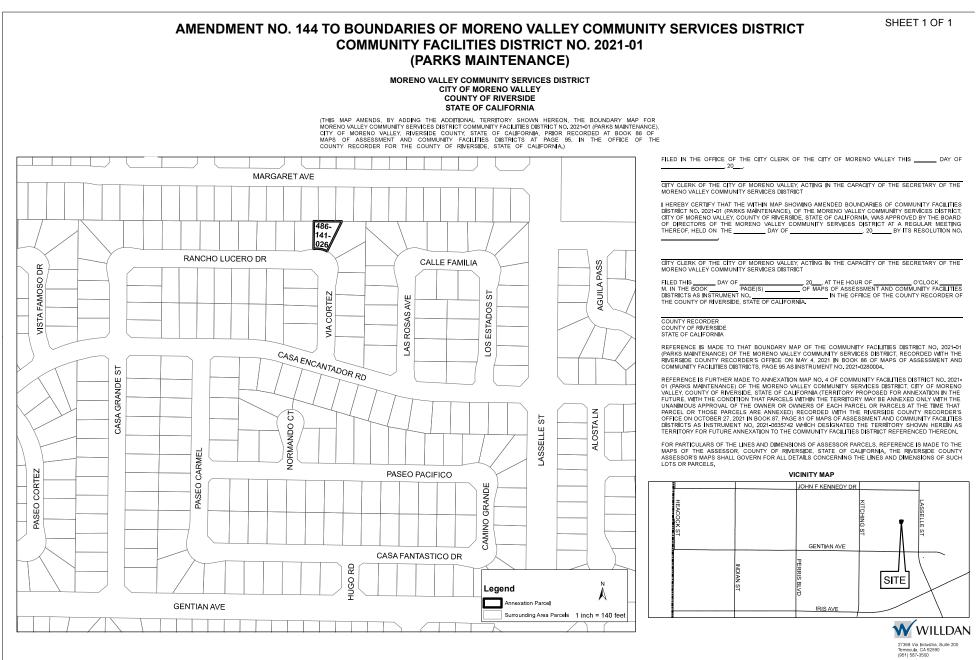
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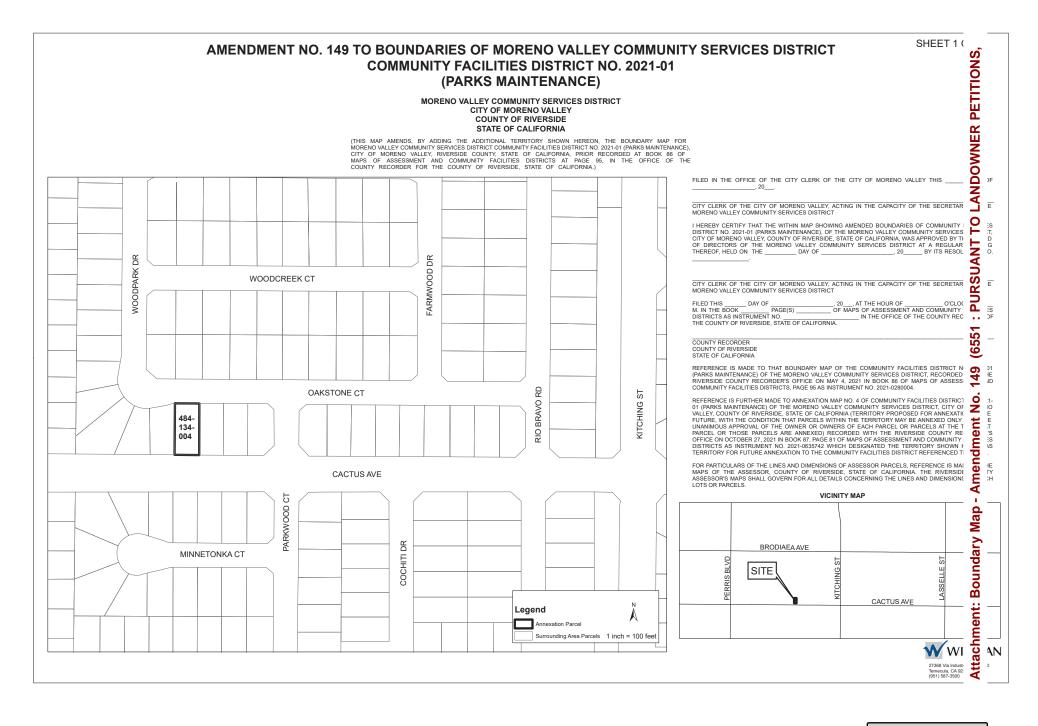
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Attachment:

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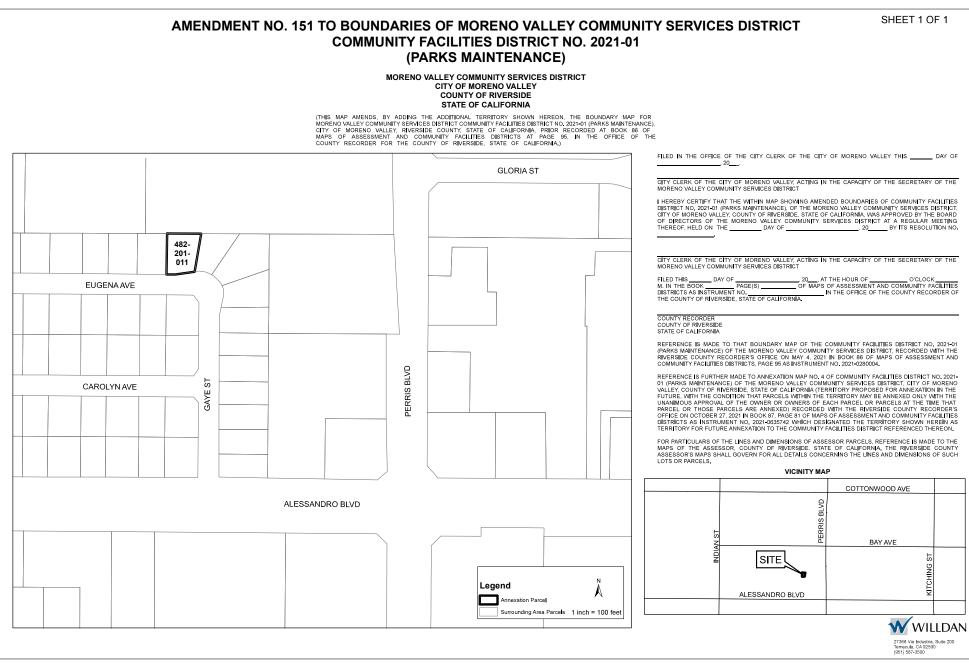
Packet Pg. 203

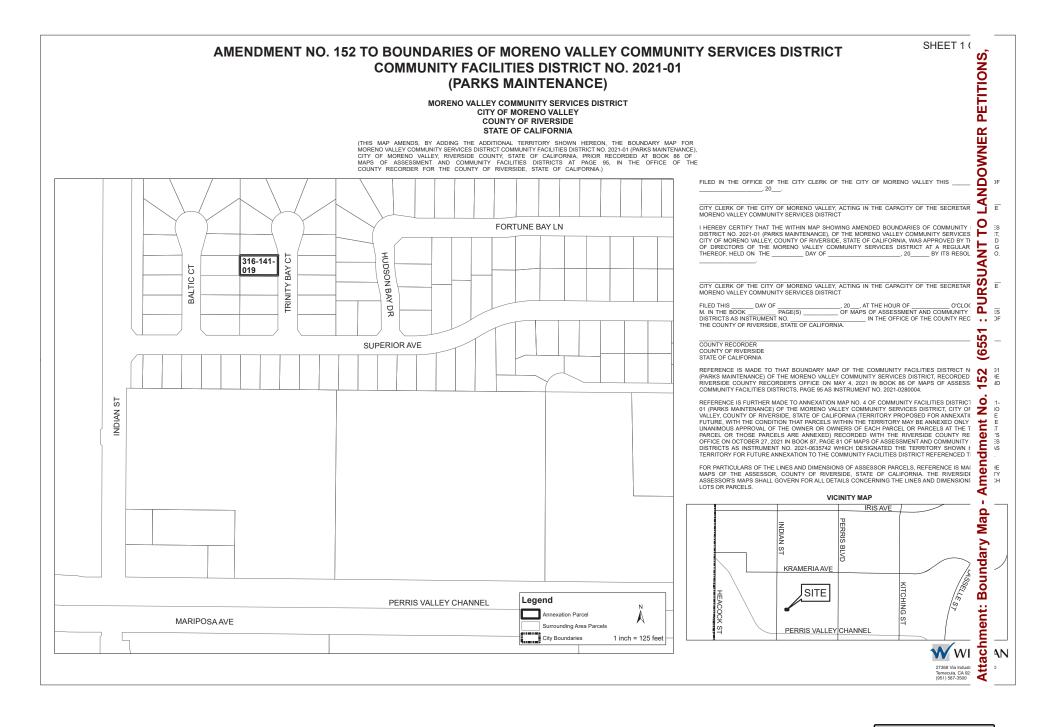


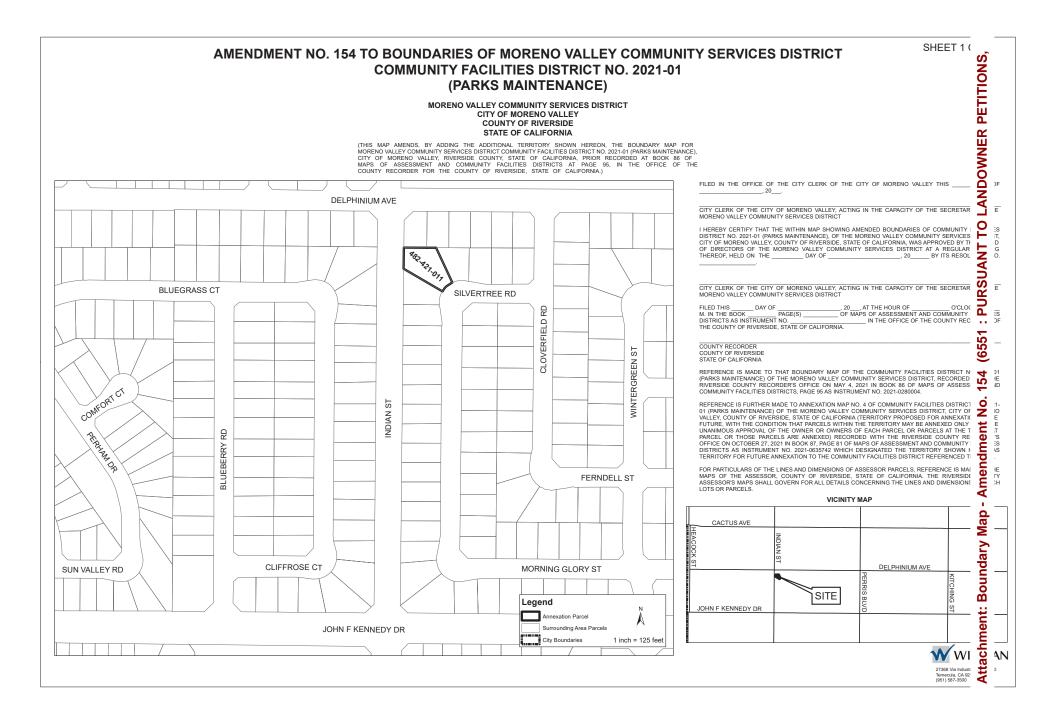
Map -

Boundary

Attachment:







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CERTIFICATE OF ELECTION OFFICIAL AND CONFIRMATION OF LANDOWNER PETITION

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 13, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 132

WITNESS my hand this 13th day of February 2024.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 1, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 141

WITNESS my hand this 1st day of February 2024.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA

Packet Pg. 210

CERTIFICATE OF ELECTION OFFICIAL AND CONFIRMATION OF LANDOWNER PETITION

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 1, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 143

WITNESS my hand this 1st day of February 2024.

ELECTION OFFICIAL CNY OF MORENO VALLEY STATE OF CALIFORNIA

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 21, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 144

WITNESS my hand this 21 day of February 2024.

STATE OF CALIFORNIA

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 12, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 149

WITNESS my hand this 12th day of February, 2024.

CITY OF MORENO VALLEY

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 20, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 151

WITNESS my hand this 20th day of February 2024.

TION

CITY OF MORENO VALLEY STATE OF CALIFORNIA

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 20, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 152

WITNESS my hand this 20th day of February 2024.

CITY OF MORENO VALLEY STATE OF CALIFORNIA

STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **February 20, 2024**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 154

WITNESS my hand this 20th day of February 2024.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA



Report to City Council

TO:	Mayor and City Council Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)				
FROM:	Jeremy Bubnick, Parks & Community Services Director				
AGENDA DATE:	March 5, 2024				
TITLE:	APPROVE NAMING OF NEW PARK (TRACT 38123) LOCATED ON THE CORNER OF ALESSANDRO BOULEVARD AND DARWIN DRIVE				

RECOMMENDED ACTION

Recommendation: That the City Council and CSD:

1. Approve the naming of the new park located on the corner of Alessandro Boulevard and Darwin Drive.

<u>SUMMARY</u>

This report recommends approval of naming the new park located on the corner of Alessandro Boulevard and Darwin Drive (Tract 38123). The 1.85-acre park site is in the Windsong development. Based on its location and in line with the City's Park Naming Policy, it is recommended that the new park be named Windsong Park.

DISCUSSION

The City's Park Naming Policy was created to facilitate the process of naming new parks constructed within our city. Some of the criteria for the selection of names includes naming parks after a dedicated City Street, avenue, or boulevard. If a park is located adjacent to a school site, the park may bear the same name as the school. Additionally, a park may be named after a housing tract that the project is located within.

The new 1.85-acre park site is in the Windsong development and based on the location, the park name of "Windsong Park" is being recommended.

1.9

The Parks, Community Services and Trails Committee made a recommendation at their

Additionally, the Parks and Community Services Subcommittee also recommended the new park site be named Windsong Park during their meeting held on February 6, 2024.

regular meeting held on February 1, 2024, to name the new park site Windsong Park.

The neighborhood park will include amenities such as play structures, picnic shelters, BBQs, a walking trail, open turf, shade structures, fitness stations, and a parking lot.

ALTERNATIVES

- 1. Approve the naming of the park site as recommended by this report.
- 2. Do not approve the name as recommended and provide an alternative name for the park.

FISCAL IMPACT

There is no fiscal impact.

NOTIFICATION

Posting of Agenda.

PREPARATION OF STAFF REPORT

Prepared By: Patty Yhuit PCS Admin & Fin Services Division Manager

Department Head Approval: Jeremy Bubnick Parks & Community Services Director

CITY COUNCIL GOALS

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- **1. Economic Development**
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

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ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. Park Naming Policy_2.02
- 2. Windsong Park_2022-0913 Tr 38123 Community Park-Enlargement 24x36_revised

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 7:22 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:49 AM

I.9

I.9.a

PARK NAMING POLICY

PURPOSE: The rapid development of the City of Moreno Valley's park system will afford an exciting opportunity to appropriately name each new park/facility that is constructed within our City. To facilitate this process, the following guidelines have been adopted.

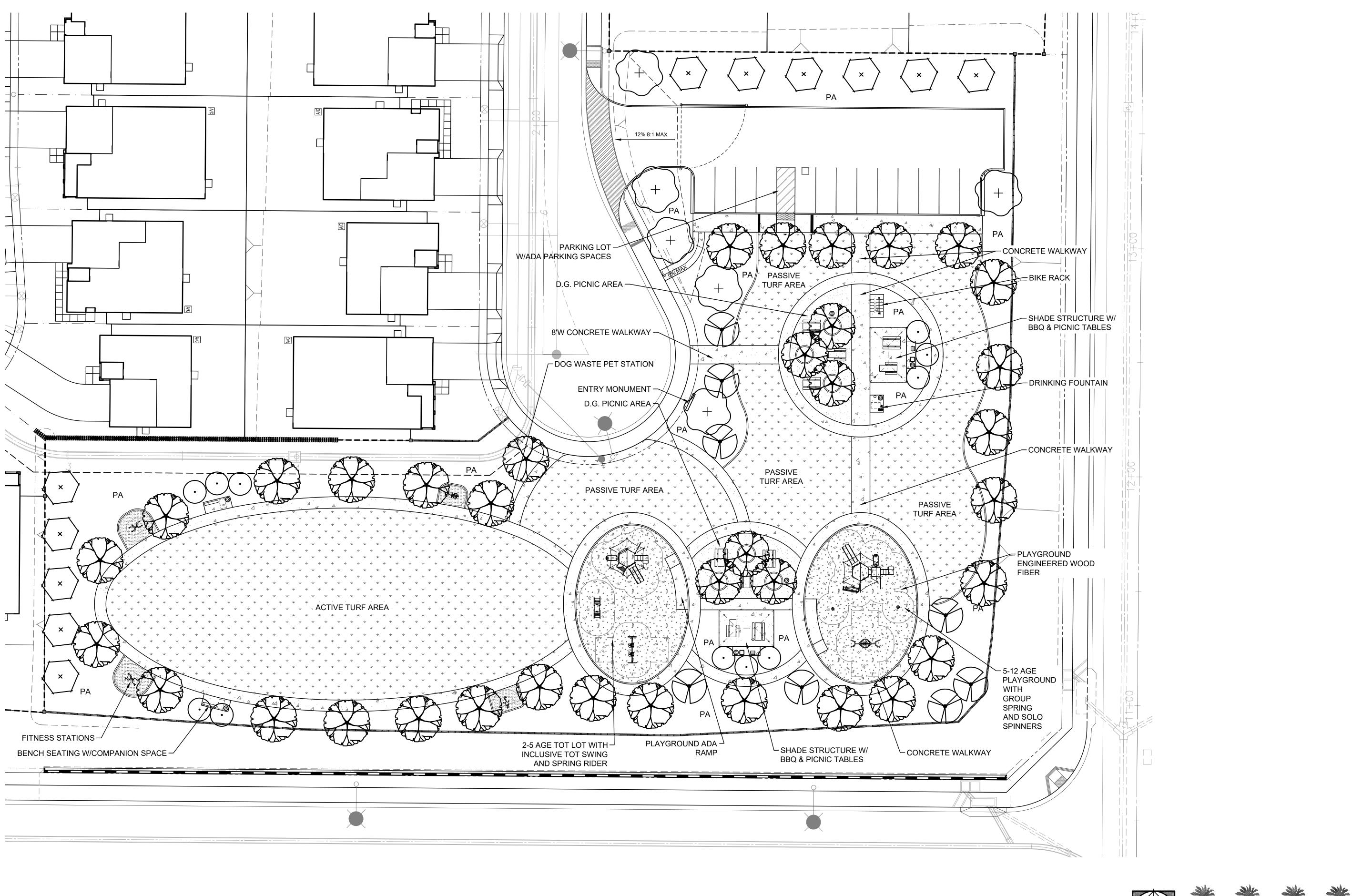
POLICY:

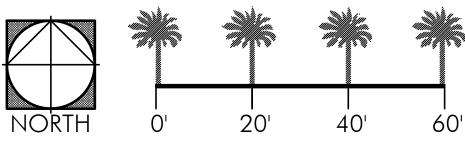
I. <u>Approval of Name</u>:

- A. Public participation in the name selection process will be encouraged.
- B. Proposed names for parks and recreation facilities will be solicited by staff and submitted to the Parks, Community Services and Trails Committee for review and approval.
- C. After approval of the Parks, Community Services and Trails Committee, the proposed name(s) will be forwarded to the City Council for final review and approval.

II. <u>Criteria for Selection of Names</u>:

- A. The park/facility may be named after a dedicated City street, avenue, or boulevard.
- B. The park/facility may be named after a housing tract that the project is located within.
- C. If the park/facility is located adjacent to a school site, the park may bear the same name as the school.
- D. A park/facility may be named after various significant or historical features that are unique to Moreno Valley, i.e. geographical features, historical events, native birds and/or wildlife, etc.
- E. Although there are many fine individuals both living and deceased who have made significant contributions to the development of the City of Moreno Valley, it shall be the policy of the Parks, Community Services and Trails Committee to not consider naming parks in honor of individual persons. Consideration may be given to naming buildings and/or other facilities in honor of individual persons.







Report to City Council		
TO:	Mayor and City Council	
FROM:	Sean P. Kelleher, Acting Assistant City Manager / C.D. Director	
AGENDA DATE:	March 5, 2024	
TITLE:	HERITAGE PARK NEIGHBORHOODS I AND II, SOUTH OF IRIS AND GOYA AT HERITAGE PARK	

RECOMMENDED ACTION

That the City Council:

- 1. ADOPT Resolution No. 2024-XX: a) CERTIFYING the Initial Study/Mitigated Negative Declaration prepared for General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Tentative Tract Map 38458 (PEN22-0156) and Conditional Use Permit (PEN22-0157) on file with the Community Development Department, incorporated herein by this reference, which was completed in compliance with the California Environmental Quality Act Guidelines, and establishing that the City Council has reviewed and considered the information contained in the Initial Study/Mitigated Negative Declaration and that the document reflects the City's independent judgment and analysis; and b) ADOPTING the Mitigation Monitoring and Reporting Program prepared for the above-referenced Mitigated Negative Declaration (Project #1, South of Iris, Heritage Park Neighborhood I); and
- 2. ADOPT Resolution No. 2024-XX: a) CERTIFYING the Initial Study/Mitigated Negative Declaration, prepared for General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Tentative Tract Map 38702 (PEN23-0069), and Conditional Use Permit (PEN23-0070), on file with the Community Development Department, incorporated herein by this reference which was completed in compliance with the California Environmental Quality Act Guidelines, and establishing that the City Council has reviewed and considered the information contained in the Initial Study/Mitigated Negative Declaration and that the document reflects the City's independent judgment and analysis; and b) ADOPTING the Mitigated Negative Declaration (Project #2, Goya at Heritage

Park, Heritage Park Neighborhood II); and

3. ADOPT Resolution 2024-XX APPROVING a single General Plan Amendment comprised of PEN22-0159 and PEN23-0072, based on the Recitals, Evidence contained in the Administrative Record and Findings as set forth in the Resolution, which amends the Moreno Valley General Plan Land Use map, as described in the Resolution and shown in the revised Land Use Exhibits for PEN22-0159 (Project #1, South of Iris, Heritage Park Neighborhood I) and PEN23-0072 (Project #2, Goya at Heritage Park, Heritage Park Neighborhood II); and

Project #1, South of Iris, Heritage Park Neighborhood I

- 4. INTRODUCE Ordinance No. XXX and conduct the first reading by title only approving Change of Zone (PEN22-0158) to amend the City Zoning Atlas based on the Recitals, Evidence contained in the Administrative Records and Findings as set forth in Ordinance No. XXX; and
- **5. ADOPT** Resolution No. 2024-XX approving Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) based on the Findings contained in this Resolution, and subject to the Conditions of Approval included as Exhibit A and Exhibit B, respectively; and
- **6. SCHEDULE** the second reading and adoption of Ordinance No. XXX and Ordinance No. XXX for the next regular City Council meeting.

Project #2, Goya at Heritage Park, Heritage Park Neighborhood II

- 7. INTRODUCE Ordinance No. XXX and conduct the first reading by title only approving Change of Zone (PEN23-0071) to amend the City Zoning Atlas based on the Recitals, Evidence contained in the Administrative Records and Findings as set forth in Ordinance No. XXX; and
- 8. ADOPT Resolution No. 2024-XX approving Conditional Use Permit (PEN23-0070), and Tentative Tract Map 38702 (PEN23-0069) based on the Findings contained in this Resolution, and subject to the Conditions of Approval included as Exhibit A and Exhibit B, respectively; and
- **9. SCHEDULE** the second reading and adoption of Ordinance No. XXX and Ordinance No. XXX for the next regular City Council meeting.

SUMMARY

This staff report recommends approval of development applications for two projects for Heritage Park Neighborhoods I and II: Project 1, South of Iris Planned Unit Development for a 78-unit single-family development Planned Unit Development located on the south side of Iris Avenue east of Indian Street, and Project 2, Goya at Heritage Park, a 131-unit single-family Planned Unit Development located on the

southeast corner of Goya Avenue and Indian Street.

The recommended actions for Project 1 include approval of a General Plan Amendment, Change of Zone, Conditional Use Permit for a residential Planned Unit Development, and Tentative Tract Map 38458; and Project 2 includes approval of a General Plan Amendment, Change of Zone, Conditional Use Permit for a residential Planned Unit Development, and Tentative Tract Map 38702.

As provided for in the State Government Code, a mandatory element of the General Plan may be amended no more than four times during one calendar year. However, each amendment may include more than one change to a General Plan element. The recommended action is for the City Council to approve and adopt one General Plan Amendment to the Land Use Element covering both land use designation changes for Projects 1 and 2. This unified change will be the first amendment to the Land Use Element of the General Plan for the 2024 calendar year.

DISCUSSION

PROJECT 1, SOUTH OF IRIS PLANNED UNIT DEVELOPMENT

Advisory Board/Commission Recommendation

At its February 8, 2024, meeting, the Planning Commission held a public hearing and voted 6-1 to recommend that the City Council certify the Mitigated Negative Declaration, adopt a Mitigation Monitoring Reporting Program, and approve the General Plan Amendment, Change of Zone, Conditional Use Permit for a Planned Unit Development and Tentative Tract Map 38458.

Project

The Applicant is requesting approval of the following: 1) a General Plan Amendment (PEN22-0159), to change the General Plan land use designation of the Project Site from Residential 5 (R5) to Residential 10 (R10), 2) a Change of Zone (PEN22-0158) to change the City Zoning Atlas pertaining to the South of Iris Planned Unit Development Community from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District, 3) a Tentative Tract Map (TTM 38458) to subdivide the 9.42-acre Project site into seventy-eight (78) single family lots, and 4) a Conditional Use Permit for a Planned Unit Development with associated amenities, public improvements and privately maintained, publicly available tot lots and dog parks.

General Plan Amendment

The General Plan Amendment (PEN22-0159) is a request for approval to change the General Plan Land Use Designation of the Project Site from R5 Residential to R10 Residential to provide for a variety of residential products and to encourage innovation in housing types. Developments within R10 Residential areas are typically expected to provide amenities not generally found in suburban subdivisions, such as common open space and recreational areas. The maximum allowable density for the R10 Residential

Land Use Designation is 10.0 dwelling units per acre. The Proposed Project with 78 detached single-family residences on the subject 9.42-acre Project Site provides a density of 8.28 dwelling units per acre.

Change of Zone

The Change of Zone (PEN22-0158) is a request for approval to change the Zoning District classification of the Project Site from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District. The intent of the Residential Single-Family (RS10) District is to provide for residential development on small single-family lots, such as Planned Unit Developments, with amenities not generally found in suburban subdivisions. This RS10 District is intended for subdivisions at a maximum allowable density of 10.0 dwelling units per acre.

Conditional Use Permit for Planned Unit Development

The Conditional Use Permit (PEN22-0157) is a request for approval of a Planned Unit Development (PUD) comprised of 78 detached single-family residences, a 0.27-acre, and 0.12-acre publicly accessible tot lot and dog park, a 0.41-acre retention basin, and the required on-site and off-site improvements. The Planned Unit Development allows for flexible development standards to address the unique characteristics of the Project Site. As required for Planned Unit Developments, Design Guidelines have been prepared for the Proposed Project that establishes the land use regulations, development standards, architectural design standards, and landscaping design guidelines, and includes the dedication and maintenance of permanent open spaces. The Design Guidelines also provide architectural themes for single-family residences and guidance for the neighborhood entrances and perimeter fencing around the community.

Tentative Tract Map

The proposed Tentative Tract Map No. 38458 (PEN22-0156) is a request for approval to subdivide the 9.42-acre Project Site into 78 single-family residential lots, ranging in size from approximately 2,760 square feet to approximately 3,989 square feet. The average lot size is 3,078 square feet. The subdivision also includes a 0.39-acre privately maintained and publicly accessible tot lot and dog park.

Site and Surrounding Area

The Project Site is currently vacant and unimproved. The property directly to the north, across Iris Avenue, is within the Public Facilities (PC) District and developed with Rainbow Ridge Elementary School. The properties to the east are within the Residential 5 (R5) District and developed with single-family residences. The property directly to the south, across Goya Avenue, is vacant and unimproved within the Residential (R5) District, and it is the subject of Neighborhood II of the proposed Heritage Park Project. The properties to the west are within the Residential (R5) District and developed with single-family residences.

Access/Parking

The primary entrances into the Proposed Project are located on Iris Avenue from the north and Goya Avenue from the south. The Proposed Project is a pedestrian-oriented development with interconnecting the neighborhoods which include 6.5-foot-wide sidewalks along both sides of the internal streets to encourage physical activity by providing safe and convenient pedestrian access to strategically placed parks within walking distance of the residences.

Each single-family residence has a two-car garage, as required by the Municipal Code. Additionally, the proposed private street is designed to accommodate parking on both sides.

Design/Landscaping

The PUD incorporates architectural guidelines for the proposed development. The applicant is proposing four (4) two-story floor plans and four (4) exterior elevation designs which include Craftsman, Prairie, Ranch, and Spanish with various color combinations and architectural design elements using stucco, varied siding finishes, stone, and various trim fixtures, and varied rooflines. Additionally, the PUD includes typical plot plan configurations for the homes with typical front yard landscaping.

The Homeowner's Association shall be required to perform all common area maintenance to ensure a well-maintained appearance of the streetscapes, and common areas including the 0.27-acre tot lot, 0.12-acre dog park, and the retention basin.

ENVIRONMENTAL

An Initial Study was prepared by Ardurra Group and accepted by the Planning Division Staff in compliance with the requirements of the California Environmental Quality Act (CEQA) and the CEQA guidelines. The Initial Study examined the potential impacts of the Proposed Project on the environment. The Initial Study/Mitigated Negative Declaration (IS/MND) serves as the appropriate CEQA documentation for the Proposed Project. With the implementation of the proposed mitigation measures, the Proposed Project will not have a significant effect on the environment. Technical studies prepared in support of the IS/MND include the following: Air Quality, Greenhouse Gas and Energy Impact Analysis; Habitat Assessment and Habitat Conservation Plan; Cultural Resources Assessment; Geotechnical Engineering Investigation; Preliminary Hydrology Study; Water Quality Management Plan; Noise Impact Study; Traffic Impact Analysis; Vehicle Miles Traveled Impact Analysis; and Planned Unit Development Design Guidelines. Copies of the appendices to the IS/MND can be accessed from the link attached to this staff report. The documents were made available for public review and inspection at City Hall during operating hours, and online on the City's website.

Mitigation measures are recommended for the Proposed Project in the following areas: Air Quality, Biological Resources, and Tribal and Cultural Resources, all of which are incorporated into the Mitigation Monitoring and Report Program (MMRP). The cultural resources measures are intended to ensure that potential resources that might be

discovered are protected. However, these measures are not required to address a known significant impact. Based on the Initial Study and with the implementation of the proposed mitigation measures, the Proposed Project will not cause any significant impacts to the environment.

The public comment period for the Notice of Intent to Adopt the Initial Study/Mitigated Negative Declaration (State Clearinghouse Schedule Number 2023120763) began on December 29, 2023, and ended on January 29, 2024, which satisfies the required 30-day public review period required for this Proposed Project.

PROJECT 2, GOYA AT HERITAGE PARK

DISCUSSION

Advisory Board/Commission Recommendation

At its February 8, 2024, meeting, the Planning Commission held a public hearing and voted 6-1 to recommend that the City Council certify the Mitigated Negative Declaration, adopt a Mitigation Monitoring Reporting Program, and approve the General Plan Amendment, Change of Zone, Conditional Use Permit for a Planned Unit Development and Tentative Tract Map 38702.

Project

The Applicant is requesting approval of the following: 1) a General Plan Amendment (PEN23-0072), to change the General Plan land use designation of the Project Site from Residential 5 (R5) to Residential 10 (R10), 2) a Change of Zone (PEN23-0071) to change the City Zoning Atlas pertaining to the Goya at Heritage site from the Residential 5 (R5) District to Residential Single-Family 10 (RS10) District, 3) a Conditional Use Permit for a Planned Unit Development (PEN23-0070), and 4) Tentative Tract Map (TTM 38720) to subdivide the 13.73-acre Project Site into one-hundred thirty one (131) single-family lots, with associated amenities, public improvements and privately maintained and publicly available tot lots and dog parks.

General Plan Amendment

The General Plan Amendment (PEN23-0072) is a request for approval to change the General Plan Land Use Designation of the Project Site from R5 Residential to R10 Residential to provide for a variety of residential products and to encourage innovation in housing types. Developments within R10 Residential areas are typically expected to provide amenities not generally found in suburban subdivisions, such as common open space and recreational areas. The maximum allowable density for the R10 Residential Land Use Designation is 10.0 dwelling units per acre. The Proposed Project with 131 detached single-family residences on the subject 13.73-acre Project Site provides a density of 9.54 dwelling units per acre.

Change of Zone

The Change of Zone (PEN23-0071) is a request for approval to change the Zoning

District classification of the Project Site from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District. The intent of the Residential Single-Family (RS10) District is to provide for residential development on small single-family lots, such as Planned Unit Developments, with amenities not generally found in suburban subdivisions. This RS10 District is intended for subdivisions at a maximum allowable density of 10.0 dwelling units per acre.

Conditional Use Permit for Planned Unit Development

The Conditional Use Permit (PEN23-0070) is a request for approval of a Planned Unit Development (PUD) comprised of 131 detached single-family residences, a 0.43-acre publicly accessible tot lot and dog park, a 0.57-acre retention basin, and the required on-site and off-site improvements. The Planned Unit Development allows for flexible development standards to address the unique characteristics of the site. As required for Planned Unit Developments, Design Guidelines have been prepared for the Proposed Project that establishes the land use regulations, development standards, architectural design standards, and landscaping design guidelines, and includes the dedication and maintenance of the permanent open spaces. The Design Guidelines also provide architectural themes for single-family residences and guidance for the neighborhood entrances and perimeter fencing around the community.

Tentative Tract Map

The proposed Tentative Tract Map No. 38702 (PEN23-0069) is a request for approval to subdivide the 13.73-acre Project Site into 131 single-family residential lots, ranging in size from approximately 2,173 square feet to approximately 4,500 square feet. The average lot size is 2,674 square feet. The subdivision also includes a 0.43-acre privately maintained and publicly accessible tot lot and dog park.

Site and Surrounding Area

The Project Site is currently vacant and unimproved. The properties directly to the north, across Goya Avenue, are within the Residential 5 (R5) District, and these properties are a combination of single-family residences and vacant and unimproved parcels. It should be noted that the property directly to the north of the Project Site is vacant and unimproved and is the subject of Neighborhood I of the proposed Heritage Park Project. The property directly to the east is within the Residential 5 (R5) District and is also vacant and unimproved. The properties directly to the south are within the Residential (R5) District, and these properties are a combination of single-family residences and vacant and unimproved parcels. The property to the west is within the Industrial District of the Moreno Valley Industrial Plan (Specific Plan 208) and developed with an industrial warehouse.

Access/Parking

The primary entrance into the Proposed Project is located on Goya Avenue, and the secondary entrance is located on Indian Street. The Proposed Project is a pedestrianoriented development with interconnecting neighborhoods and 6.5-foot-wide sidewalks

along both sides of the internal streets to encourage physical activity by providing safe and convenient pedestrian access to strategically placed parks within walking distance of the residences.

Each single-family residence has a two-car garage, as required by the Municipal Code. Additionally, the proposed private streets are designed to accommodate parking on both sides.

Design/Landscaping

The PUD incorporates architectural guidelines for the proposed development. The applicant is proposing three (3) two-story floor plans and four (4) exterior elevation designs which include Craftsman, Prairie, Ranch, and Spanish with various color combinations and architectural design elements using stucco, varied siding finishes, stone, and various trim fixtures, and varied rooflines. Additionally, it includes typical plot plan configurations for the homes with typical front yard landscaping.

The Homeowner's Association shall be required to perform all common area maintenance to ensure a well-maintained appearance of the streetscapes, and common areas including the 0.43-acre tot lot and dog park, and the retention basin.

Environmental

An Initial Study was prepared by Ardurra Group and accepted by the Planning Division Staff in compliance with the requirements of the California Environmental Quality Act (CEQA) and the CEQA Guidelines. The Initial Study examined the potential impacts of the Proposed Project on the environment. The Initial Study/Mitigated Negative Declaration (IS/MND) serves as the appropriate CEQA documentation for the Proposed Project. With the implementation of the proposed mitigation measures, the Proposed Project will not have a significant effect on the environment. Technical studies prepared in support of the IS/MND include the following: Air Quality, Greenhouse Gas, and Energy Impact Analysis; Habitat Assessment and Habitat Conservation Plan; Cultural Resources Assessment; Geotechnical Engineering Investigation; Preliminary Hydrology Study; Water Quality Management Plan; Noise Impact Study; Traffic Impact Analysis; Vehicle Miles Traveled Impact Analysis; and Planned Unit Development Design Guidelines. Copies of the appendices to the IS/MND can be accessed from the link attached to this staff report. The documents were made available for public review and inspection at City Hall during operating hours, and online on the City's website.

Mitigation measures are recommended for the Proposed Project in the following areas: Air Quality, Biological Resources, and Tribal and Cultural Resources, all of which are incorporated into the Mitigation Monitoring and Report Program (MMRP). The cultural resources measures are intended to ensure that potential resources that might be discovered are protected. However, these measures are not required to address a known significant impact. Based on the Initial Study and with the implementation of the proposed mitigation measures, the Proposed Project will not cause any significant impacts to the environment.

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The public comment period for the Notice of Intent to Adopt the Initial Study/Mitigated Negative Declaration (State Clearinghouse Schedule Number 2023120766) began on December 29, 2023, and ended on January 29, 2024, which satisfies the required 30-day public review period required for this Proposed Project.

ALTERNATIVES

- 1. Conduct a public hearing on Project 1 and Project 2, and take actions to certify the Initial Study/Mitigated Negative Declarations and Mitigation Monitoring and Reporting Program for Projects 1 and 2, and approve the General Plan Amendment, Change of Zone, Conditional Use Permit, and Tentative Tract Map 38458, for Project 1 and the General Plan Amendment, Change of Zone, Conditional Use Permit, and Tentative Tract Map 38458, for Project 1 and the General Plan Amendment, Change of Zone, Conditional Use Permit, and Tentative Tract Map 38702, for Project 2 applications, consistent with the Staff recommendations to the Planning Commission. (Staff recommends this alternative).
- 2. Conduct a public hearing on Project 1 and Project 2 and approve all Project 1 applications including the General Plan Amendment for Project 1 only but do not approve the applications for Project 2. This would result in the approval of the South of Iris Project only. (*Staff does not recommend this alternative*).
- 3. Conduct a public hearing on Project 1 and Project 2 and approve all Project 2 applications including the General Plan Amendment for Project 2 only but do not approve the applications for Project 1. This would result in the approval of The Goya at Heritage project only. *(Staff does not recommend this alternative).*
- 4. Conduct public hearings on Project 1 and Project 2, and do not approve the applications for Project 1 or Project 2. (*Staff does not recommend this alternative*).

FISCAL IMPACT

The development of Project 1 will generate approximately \$1,200,000 in one-time Development Impact Fees, based on the July 1, 2023, Development Impact fee rates. Project 1 will also produce a one-time fees for Public Art and Workforce Development Facilities of approximately \$250,000 and \$22,500, respectively. The Development Impact Fee amount is subject to change.

The development of Project 2 will generate approximately \$2,000,000 in one-time Development Impact Fees, based on the July 1, 2023, Development Impact fee rates. Project 2 will also produce a one-time fees for Public Art and Workforce Development Facilities of approximately \$420,000 and \$35,000, respectively. The Development Impact Fee amount is subject to change.

NOTIFICATION

Consistent with the City Municipal Code provisions and applicable law, public notices were sent to all property owners of record within 600 feet of each Project Site, posted

on the Project Sites, and published in the Press Enterprise Newspaper. Public comments received prior to publication of the report have been attached to this staff report.

PREPARATION OF STAFF REPORT

Prepared By: Oliver Mujica Contract Planner

Department Head Approval: Sean P. Kelleher Acting Assistant City Manager / Community Development Director

Concurred By: Robert Flores Planning Official

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- **1. Economic Development**
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. Resolution No. 2024-XX IS/MND South of Iris
- 2. Exhibit A: Initial Study/Mitigated Negative Declaration South of Iris
- 3. Appendix A Air Quality, GHG & Energy Impact Analysis South of Iris
- 4. Appendix B Habitat Assessment & Habitat Conservation Plan South of Iris
- 5. Appendix C Cultural Resources Survey Report South of Iris
- 6. Appendix D Paleontological Resources Technical Report South of Iris
- 7. Appendix E Geotechnical Engineering Investigation South of Iris

- 8. Appendix F Water Quality Management Plan South of Iris
- 9. Appendix G Traffic Impact Analysis South of Iris
- 10. Appendix H Noise Study South of Iris
- 11. Appendix I PUD Design Guidelines South of Iris
- 12. Exhibit B: Mitigation Monitoring and Reporting Program South of Iris
- 13. Exhibit C: Notice of Intent to Adopt a MND South of Iris
- 14. Resolution No. 2024-XX IS/MND Goya at Heritage Park
- 15. Exhibit A: Initial Study/Mitigated Negative Declaration Goya at Heritage Park
- 16. Appendix A Air Quality, GHG & Energy Impact Analysis Goya at Heritage Park
- 17. Appendix B Habitat Assessment & Habitat Conservation Plan Goya at Heritage Park
- 18. Appendix C Cultural Resources Assessment Goya at Heritage Park
- 19. Appendix D Geotechnical Engineering Investigation Goya at Heritage Park
- 20. Appendix E Water Quality Management Plan Goya at Heritage Park
- 21. Appendix F Preliminary Hydrology Study Goya at Heritage Park
- 22. Appendix G Traffic Impact Study & VMT Impact Analysis Goya at Heritage Park
- 23. Appendix H Noise Impact Goya at Heritage Park
- 24. Appendix I PUD Design Guidelines Goya at Heritage Park
- 25. Exhibit B: Mitigation Monitoring Reporting Program Goya at Heritage Park
- 26. Exhibit C: Notice of Intent to Adopt a MND Goya at Heritage Park
- 27. Resolution No. 2024-XX General Plan Amendment South of Iris and Goya at Heritage Park
- 28. Ordinance No. XXX Change of Zone South of Iris
- 29. Resolution No. 2024-XX Conditional Use Permit and Tentative Tract Map South of Iris
- 30. Ordinance No. XXX Change of Zone Goya at Heritage Park
- 31. Resolution No. 2024-XX Conditional Use Permit and Tentative Tract Map Goya at Heritage Park
- 32. Planning Commission Staff Report South of Iris
- 33. Planning Commission Staff Report Goya at Heritage Park
- 34. PUD Design Guidelines South of Iris and Goya at Heritage Park
- 35. Project Plans 1 of 3 South of Iris
- 36. Project Plans 2 of 3 South of Iris
- 37. Project Plans 3 of 3 South of Iris
- 38. Project Plans 1 of 3 Goya at Heritage Park
- 39. Project Plans 2 of 3 Goya at Heritage Park
- 40. Project Plans 3 of 3 Goya at Heritage Park
- 41. Public Comments South of Iris
- 42. Public Comments Goya at Heritage Park

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 8:17 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:53 AM

RESOLUTION NUMBER 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ADOPTING A MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING AND REPORTING PROGRAM FOR GENERAL PLAN AMENDMENT (PEN22-0159), CHANGE OF ZONE (PEN22-0158), CONDITIONAL USE PERMIT (PEN22-0157), AND TENTATIVE TRACT MAP 38458 (PEN22-0156) FOR THE DEVELOPMENT OF A 78 UNIT DETACHED SINGLE-FAMILY RESIDENTIAL PROJECT LOCATED ON THE SOUTH SIDE OF IRIS AVENUE, EAST OF INDIAN STREET (APN: 316-030-002, 018, AND 019)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California, and the Lead Agency for the preparation and consideration of environmental documents for local projects that are subject to requirements of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines²; and

WHEREAS, South of Iris 2021, LLC (consisting of David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton) ("Applicant") has submitted applications for a General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) for the development of a 78 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 9.42 acres located on the south side of Iris Avenue, east of Indian Street (APN: 316-030-002, 018, and 019) ("Project Site"); and

WHEREAS, Planning Division Staff completed an Initial Study ("Environmental Assessment") for the Proposed Project and based on the Environmental Assessment, recommended adoption of a Mitigated Negative Declaration ("MND") and adoption of a Mitigation Monitoring and Reporting Program ("MMRP") in accordance with Section 6 (ND Procedures) of the City's Rules and Procedures for the Implementation of the California Environmental Quality Act and the requirements of CEQA the CEQA Guidelines Sections 15070–15075; and

WHEREAS, a Notice of Intent to Adopt a Mitigated Negative Declaration was duly noticed and circulated for public review for a period of thirty (30) days commencing on December 29, 2023, through January 29, 2024; and

WHEREAS, in compliance with CEQA and the CEQA Guidelines, a MMRP, which is a program for monitoring and reporting on the Proposed Project's mitigation measures was prepared for the Proposed Project and circulated with the MND; and

WHEREAS, on February 8, 2024, a duly noticed public hearing was conducted by the Planning Commission and the Planning Commission adopted Resolution No. 2024-

Resolution No. 2024-XX March 5, 2024

1

¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

03 recommending that the City Council certify and adopt the MND and the MMRP for the Proposed Project, and the Planning Commission adopted Resolution No. 2024-04 (PEN22-0159), Resolution No. 2024-05 (PEN22-0158), and Resolution No. 2024-06 (PEN22-0156 and PEN22-0157) recommending that the City Council approve the Proposed Project; and

WHEREAS, on March 5, 2024, a duly noticed public hearing was conducted by the City Council to consider the MND and the MMRP for the Proposed Project; and

WHEREAS, at the conclusion of the public hearing, in the exercise of its own independent judgment, the City Council determined that the MND and the MMRP prepared for the Proposed Project will reduce the potential environmental impact of the Proposed Project to levels of insignificance and there is no substantial evidence supporting a fair argument that the Proposed Project will significantly affect the environment in a manner that otherwise would require the preparation and certification of an Environmental Impact Report.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals and Exhibits

That the foregoing Recitals and attached Exhibits are true and correct and are hereby incorporated by this reference.

Section 2. Evidence

That the City Council has considered all of the evidence submitted into the Administrative Record for the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program, including, but not limited to, the following:

- Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program prepared for the Proposed Project, attached hereto as Exhibits A and B respectively;
- (b) Notice of Intent to Adopt a Mitigated Negative Declaration, attached hereto as Exhibit C;
- (c) Planning Division Staff Reports prepared for the Planning Commission and City Council's consideration and all documents, records, and references related thereto, and Planning Division Staff's presentation at the public hearing; and
- (d) Testimony, comments, and correspondence from all persons that were provided at, or prior to, the public hearing.

Section 3. Findings

That based on the content of the foregoing Recitals and the Evidence contained in the Administrative Record as set forth above, the City Council makes the following findings:

2

Resolution No. 2024-XX March 5, 2024

- (a) That all environmental impacts of the Proposed Project, with the mitigation measures set forth in the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program, have been reduced to levels of insignificance and there is no substantial evidence supporting a fair argument that the Proposed Project will have a significant effect on the environment that would otherwise require the preparation and certification of an Environmental Impact Report;
- (b) That the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program have been completed in compliance with CEQA and the CEQA Guidelines and are consistent with the City's Rules and Procedures for the Implementation of the California Environmental Quality Act;
- (c) That the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program represent the independent judgment and analysis of the City Council and the City as the lead agency for the Proposed Project; and
- (d) That the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program are adequate to serve as the required CEQA environmental documentation for the Proposed Project.

Section 4. Adoption

That based on the foregoing Recitals, Evidence contained in the Administrative Record and Findings, as set forth herein, the City Council hereby adopts the Initial Study/Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program attached hereto as Exhibits A and B, respectively.

Section 5. Repeal of Conflicting Provisions

That all the provisions as heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

Section 6. Severability

That the City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 7. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

[Remainder of Page Intentionally Left Blank]

3 Resolution No. 2024-XX March 5, 2024

Section 8. Certification

That the City Clerk of the City Council shall certify to the passage of this Resolution.

PASSED AND ADOPTED THIS 5th DAY OF MARCH 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor of the City of Moreno Valley

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

Exhibits:

- Exhibit A: Initial Study/Mitigated Negative Declaration
- Exhibit B: Mitigation Monitoring and Reporting Program
- Exhibit C: Notice of Intent to Adopt a Mitigated Negative Declaration



PLANNED UNIT DEVELOPMENT GUIDELINE Notesting ARCHITECTURE + LANDSCAPE Screencheck #1 April 2023 Spreared for: City of Moreno Valley Prepared by: T&B Planning, Inc. **PLANNED UNIT**

HERITAGE PARK MORENO VALLEY, CALIFORNIA

J.1.k

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HERITAGE PARK DESIGN GUIDELINES

City of Moreno Valley Screencheck #1

April 2023

Applicant:

Prepared by:

South of Iris 2021, LLC

41 Corporate Park, Suite 250 Irvine, California 92606 949.836.1897 *Contact: David Patton*

T&B Planning, Inc.

3200 El Camino Real, Suite 100 Irvine, California 92602 714. 505. 6360 ext 125 *Contact: Xiaofan Li*

In association with:

Kevin L. Crook Architect, Inc. 1360 Reynolds Ave., Suite 110 Irvine, California 92614 949. 660. 1568 *Contact: Jeff Addison*

Wood Architecture, Inc.

1512 W. Mineral King Ave. Visalia, California 93291 805.468.5300 *Contact: Kurt Koether*







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1.0 INTRODUCTION

1.1 PURPOSE AND INTENT

The Heritage Park Planned Unit Development Guidelines establish the Heritage Park community's development standards and design guidelines. These guidelines ensure that the site's future architecture and design will meet high-quality standards, be reflective of and compatible with the surrounding area, and be sensitive to the needs of the project. As shown in Exhibit 1-1, Location Map, Heritage Park is located in the southern portion of Moreno Valley, California. It is bordered by Iris Avenue to the north, a mix of existing residential homes and vacant land to the south and east, and Indian Street and vacant land to the west.



1.2 PROJECT OVERVIEW

Heritage Park transforms the vacant parcels into two neighborhoods totaling 165 detached, single-family homes. The design creates neighborhoods with comfortable human scale, visually charming architecture, and nurturing landscapes within well-proportioned spaces.

The 18.09-acre Heritage Park provides two distinct neighborhoods, each with its own housing product type. Exhibit 1-2, Neighborhood Map, shows the location of each neighborhood within the development.

Neighborhood 1 (Tentative Tract Map 38458) contains the following proposed land uses:

- 78 detached single-family homes in six pack clusters on a 9.42-acre site.
- 0.39-acre tot lot and dog park.
- A retention basin.

Neighborhood 2 (Tentative Tract Map 38702) contains the following proposed land uses:

- 131 detached single-family motor-court homes on a 13.7-acre site.
- 0.48-acre park and open space.
- A retention basin.

Key design focus of Heritage Park include:

- **Walkability** A livable and desirable community is fostered by well-designed neighborhoods with pedestrian-friendly streetscapes and distinct highquality homes with varying architectural styles.
- **Connectivity** Rainbow Ridge Elementary School and March Middle School, located north of Iris Avenue, are easily accessible via internal sidewalks.
- Amenity Parks with amenities serve as the focal points and gathering places for residents, linked together by internal sidewalks.
- **Diversity** A distinct range of housing products is designed to cater to different buyer preferences and respond to current market conditions.



Exhibit 1-2, Neighborhood Map



2.0 SITE PLANNING

2.1 SITE PLAN

Heritage Park demonstrates pedestrian-oriented development by interconnecting the two neighborhoods with 6.5-foot-wide sidewalks along the internal roads which encourages physical activity by providing safe and convenient pedestrian access to strategically placing the parks within walking distance of homes. Exhibit 2.1, Site Plan, illustrates the relationship between the homes and the recreational spaces that promote healthy lifestyles and a sense of community. Additionally, these parks and sidewalks provide spaces for residents to gather and socialize, further contributing to the welcoming and inclusive environment that Heritage Park aims to create. Ultimately, this design encourages residents to explore their surroundings and engage with their neighbors, strengthening the sense of community within the area.

2.2 SITE DESIGN GUIDELINES

Exhibit 2-1 presents the preliminary site plan for Heritage Park, which connects the community to its surroundings, prioritizes walkability, provides adequate access and circulation, and offers outdoor activity areas. This site plan serves as a conceptual design for the anticipated site development, with the final site design subject to additional review. Through this thoughtful site planning, Heritage Park creates a community that integrates with its surroundings while prioritizing livability and the pedestrian experience.

2.2.1 STREETSCAPE DIVERSITY

Achieving visual diversity and interest in the streetscape requires careful consideration and balance in planning floor plans, elevation styles, and color/material schemes. To this end, specific criteria have been established for the plotting of homes, as outlined below:

- 1. Each builder development area consists of a minimum of three floor plans.
- 2. Each builder development area consists of a minimum of four elevations.
- 3. No more than two buildings in a row may feature the same elevation style.
- 4. Adjacent or facing buildings may feature the same floor plan and have different elevation styles.

Adhering to these design criteria, creates a varied and interesting streetscape within Heritage Park that allows for the individuality and diversity of its residents while maintaining a cohesive overall aesthetic.

2.2.2 ENTRYWAY

- 1. Landscaping, public space, and/or "gateway" features should be used to define the entryways into the Heritage Park.
- 2. Entryway features shall reflect the overall architectural identity.

2.2.3 CIRCULATION AND ACCESS

- 1. Site circulation must allow for and facilitate emergency access to the site and all buildings.
- 2. Safe and comfortable pedestrian environments shall be created.
- Encouraging the use of multiple modes of transportation among residents is an essential aspect of a wellconnected community. In Heritage Park, pedestrian connectivity between residential neighborhoods and community amenities, such as schools and parks, is prioritized through the design of sidewalks.

2.3 DEVELOPMENT CRITERIA

Heritage Park contains two options for home ownership: 6-pack single-family detached homes within Neighborhood 1 (TTM 38458) and single-family detached motor court homes within Neighborhood 2 (TTM 38702). The following pages provide the lot criteria, setback requirements, and other relevant development standards for each of the residential product types. These requirements ensure that each property adheres to the high-quality standards set forth by the development guidelines contained in this document and contribute to the community's cohesive and visually appealing streetscape. Additionally, prototypical plotting diagrams are provided to illustrate the relationship between the buildings, property lines, and the street and/or open space. It is important to note that these diagrams depict a typical plotting concept for a particular product type and are not intended to represent all possible plotting plans for the product offerings.



Example of Varied Elevations to Create an Interesting Streetscene



Example of Landscaped Entryway



Example of Neighborhood Sidewalk

	<complex-block></complex-block>
Legend Neighborhood 1 (TTM 38458) Park & Open Space	
Neighborhood 2 (TTM 38702)	Notes: The graphic is for illustrative purpose only; final design may vary.

N.T.S.

Exhibit 2-1, Site Plan

Attachment: Appendix I - PUD Design Guidelines - South of Iris (6558 : HERITAGE PARK

NEIGHBORHOOD 1 (TTM 38458) - 6-PACK SINGLE-FAMILY DETACHED CLUSTER

DEVELOPMENT STANDARDS

Homes in Neighborhood 1 will include single-family detached homes oriented on a short stub street arranged in 6-pack clusters. Some homes located adjacent to the streets will have front doors facing these streets to create a more inviting street scene.

LOT CRITERIA	
Total Gross Acres	9.42 ac
Density	8.3 du/ac
Number of Homes	78 du
Number of Plans	4
Number of Elevations	4
MINI. FRONT SETBACKS ¹	
Entry from Exterior Property Line	5′
Living Space from Exterior Property Line	10′
Living Space from Interior Property Line	5′
Living Space from Edge of Drive Aisle	3′
MINI. SIDE SETBACKS ¹	
Living Space from Internal Street /Back of Sidewalk	10′
Living Space from Exterior Property Line	10′
Living Space from Interior Property Line	5′
Living Space from Edge of Drive Aisle	3′
MINI. REAR SETBACKS ¹	
Living Space from Exterior Property Line	10′
Living Space from Interior Property Line	5′

BLDG. TO BLDG. DISTANCE	BLDG. TO BLDG. DISTANCE			
Garage to Garage	30′			
Side to Side	10′			
BUILDING HEIGHTS ²				
Maximum Building Height	2-story or 35'			
PARKING ³				
Parking Spaces per Unit	2 garage spaces			

Notes:

- 1 Eaves, cornices, awnings, bay windows, and other similar architectural features may encroach up to 3' into the required setbacks, provided that such a feature shall be at least 3' from any property line.
- ² "Building height" means the vertical distance from the grade to the highest point of the coping of a flat roof or the deck line of a mansard roof, or the highest point of the highest gable of a pitch or hip roof, but exclusive of vents, air conditioners, chimneys or other such incidental appurtenances.
- ³ Guest parking is provided on the internal streets and designated areas.

NEIGHBORHOOD 1 (TTM 38458) - 6-PACK SINGLE-FAMILY DETACHED CLUSTER

TYPICAL PLOTTING DIAGRAM



Notes: Typical product examples are provided for reference purposes only; actual building layouts and footprints may vary.

Exhibit 2-2, 6-Pack Single-Family Detached Cluster Typical Plotting Diagram

NEIGHBORHOOD 2 (TTM 38702) - SINGLE-FAMILY DETACHED MOTORCOURT

DEVELOPMENT STANDARDS

Homes in Neighborhood 2 will include single-family detached homes clustered around a motor court. The product typically includes four to eight units. Primary entries and walks face either the motor court or the internal street.

LOT CRITERIA	
Total Gross Acres	8.91 ac
Density	10.2 du/ac
Number of Homes	87 du
Number of Plans	3
Number of Elevations	4
MINI. FRONT SETBACKS ¹	
Living Space from Exterior Property Line	10′
Living Space from Interior Property Line	5′
Living Space from Edge of Drive Aisle	2.5′
MINI. SIDE SETBACKS ¹	
Living Space from Exterior Property Line ⁴	10′
Living Space from Interior Property Line	5′
Living Space from Edge of Drive Aisle	3′
MINI. REAR SETBACKS ¹	
Living Space from Interior Property Line	5′
Living Space from Exterior Property Line	10′

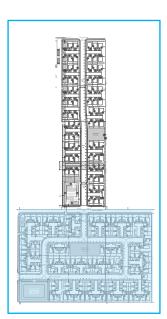
BLDG. TO BLDG. DISTANCE	
Garage to Garage	30′
Side to Side	10′
BUILDING HEIGHTS ²	
Maximum Building Height	2-story or 35'
PARKING ³	
Parking Spaces per Unit	2 garage spaces

Notes:

- 1 Eaves, cornices, awnings, bay windows, and other similar architectural features may encroach up to 3' into the required setbacks, provided that such a feature shall be at least 3' from any property line.
- ² "Building height" means the vertical distance from the grade to the highest point of the coping of a flat roof or the deck line of a mansard roof, or the highest point of the highest gable of a pitch or hip roof, but exclusive of vents, air conditioners, chimneys or other such incidental appurtenances.
- ³ Guest parking is provided on the internal streets and designated areas.
- ⁴ Floor Plan 3 has a minimum of 5' side setback from the exterior property line.

NEIGHBORHOOD 2 (TTM 38702) - SINGLE-FAMILY DETACHED MOTORCOURT

TYPICAL PLOTTING DIAGRAM



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Notes: Typical product examples are provided for reference purposes only; actual building layouts and footprints may vary.

Exhibit 2-3, Single-Family Detached Motorcourt Typical Plotting Diagram

Attachment: Appendix I - PUD Design Guidelines - South of Iris (6558 : HERITAGE PARK

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3.0 ARCHITECTURE

3.1 ARCHITECTURAL DESIGN PRINCIPLES

The Heritage Park architectural guidelines serve as a framework for achieving high-quality design within the community, expressing the desired character of future development and addressing the various architectural design aspects. In designing homes within Heritage Park, compatibility with the overall community's character is emphasized through the selection of the various architectural styles within the community. Careful attention is paid to floor plans, roof forms, building materials, and colors to ensure the highest quality neighborhood appeal and a positive contribution to the overall character of the surrounding community.

To establish a unified visual theme within Heritage Park, the architectural guidelines provide clear direction and design criteria while providing for innovative design and changes in residential architecture. The included sketches and graphic representations are intended for conceptual purposes only, serving as general visual aids in understanding the Design Guidelines' primary intent and potential implementation. By adhering to these guidelines, Heritage Park can maintain a cohesive and high-quality aesthetic that enhances the overall character of the community.

3.2 ARCHITECTURAL STYLES

Considering the existing character and building development history of Moreno Valley, has resulted in the architectural themes selected for Heritage Park. While these styles draw from historical references, it is essential to note that other themes may also be considered during the architectural review process. By remaining open to alternative architectural styles and designs, Heritage Park can continue to evolve and adapt to its community's changing needs and preferences while maintaining a cohesive and visually appealing environment.

The architectural styles for Heritage Park include:

- Ranch
- Spanish
- Prairie
- Craftsman

The distinguishing characteristics of each architectural style envisioned for Heritage Park are described below.

RANCH - DESIGN ELEMENTS

The Ranch style is a distinctly American architectural style that originated from large ranches in the late 19th century and evolved to suit the contemporary family lifestyle. The popularity of the Ranch style surged in the United States after World War II.

Characterized by a primary gable roof and a single-story design, the typical Ranch home is known for its long and close-to-the-ground profile, featuring minimal exterior decoration. However, contemporary Ranch style homes may incorporate two-story designs and details borrowed from Mediterranean or Colonial styles, adding unique accents and enhancing the overall aesthetic appeal.

Identifying Characteristics

- Informal, asymmetrical building form
- Low plate lines and low-pitched roof forms
- Siding and/or stone accents

Massing

• Predominant rectangular building form

Roofs

- Predominant gable and shed roofs
- 3:12 to 5:12 typical roof pitch
- 12" to 16" eave; 8" rake
- Flat concrete tiles; flat rustic shingle tiles

Exterior Walls

- Stucco
- Limited use of siding on front elevation encouraged

Windows

- Square or rectangular window shapes
- 1" minimum window recess

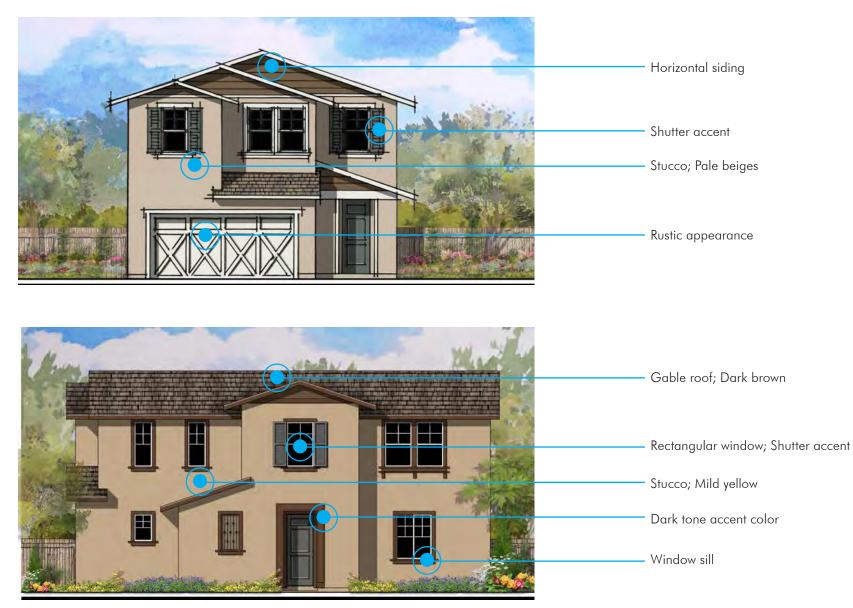
Details

- Window headers and sills
- Exposed truss tails or fascia boards

Colors

- Primary Soft to light earthy colors as pale beiges, light khaki and green
- Fascia and trims Contrasting colors in darker brown, green and weathered gray tones
- Accent Contrasting colors in light or dark tones
- Roof Grays and browns

RANCH - ELEVATION ILLUSTRATION



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SPANISH - DESIGN ELEMENTS

The Spanish Colonial style was popular during the 1920s and early 1930s. This style evolved in California and the southwest as an adaptation of Mission Revival infused with additional elements and details from Latin America. It is common in California, Arizona, Texas and Florida.

Notably, the Spanish Colonial style was adapted to suit the California lifestyle, featuring key aspects such as open courtyards, red tile roofs, and stucco exteriors. This unique blend of influences and adaptations has contributed to the enduring popularity and appeal of the Spanish Colonial style in various regions across the United States.

Identifying Characteristics

- Red "S" tile roofs
- Arch element, recessed entry, or feature window on the front elevation
- Decorative metal railing, gable roof end details

Massing

• Asymmetrical, one and two-story simple building masses

Roofs

- Gable or hip roofs; shed roof over porch
- Typical 4:12 to 5:12 roof pitch
- 0" to 12" overhang with tight rakes on gable roof ends
- Shallow sloped, concrete "S" tiles in variegated colors (predominantly red)

Exterior Walls

• Stucco

Windows and Entries

- Rectangular or square window shapes
- 1" minimum window recess
- Simple window trim; entry stucco or precast surround
- Recessed entry or feature window on front elevation

Details

- Ground-level arch elements on front elevation
- Stucco eave and trim details
- Exposed truss tails with simple decorative cut
- Gable roof end vents with concrete pipe details or recessed faux vents
- Decorative metal railings or grilles

Colors

- Primary White tones, pale to mid tones of mild yellows and light tans
- Fascia and trims Dark brown earth and wood tones
- Accent Rich tones of blues, reds and washed greens
- Roof Darker browns and reds

SPANISH - ELEVATION ILLUSTRATION



PRAIRIE - DESIGN ELEMENTS

The Prairie style, developed by Frank Lloyd Wright, gained significant popularity during the early 1900s. Wright's philosophy emphasized that a building should fulfill its primary function while reflecting character, life, spirit, and beauty. These principles became increasingly influential as the Prairie style spread throughout the country.

One of the key characteristics of Prairie design is its emphasis on horizontal massing, which complements the surrounding landscape and creates a sense of unity between the building and its environment. Clean lines are also a hallmark of the Prairie style, focusing on simplicity and functionality. These elements, combined with Wright's vision for harmonious and organic architecture, have contributed to the lasting influence and appeal of the Prairie style.

Identifying Characteristics

- Horizontal massing and clean lines
- Low-pitched hip roofs
- Details emphasizing horizontal lines

Massing

- Strong horizontal building form
- One and two-story massing

Roofs

- Low-pitched hip roofs or flat horizontal roofs
- Typical 3:12 to 4:12 roof pitch
- 12" to 24" overhangs
- Flat concrete tiles

Exterior Walls

• Stucco

Windows

- Square or rectangular window shapes
- Horizontal window grouping
- 1" minimum window recess
- Trim used to unify window bands

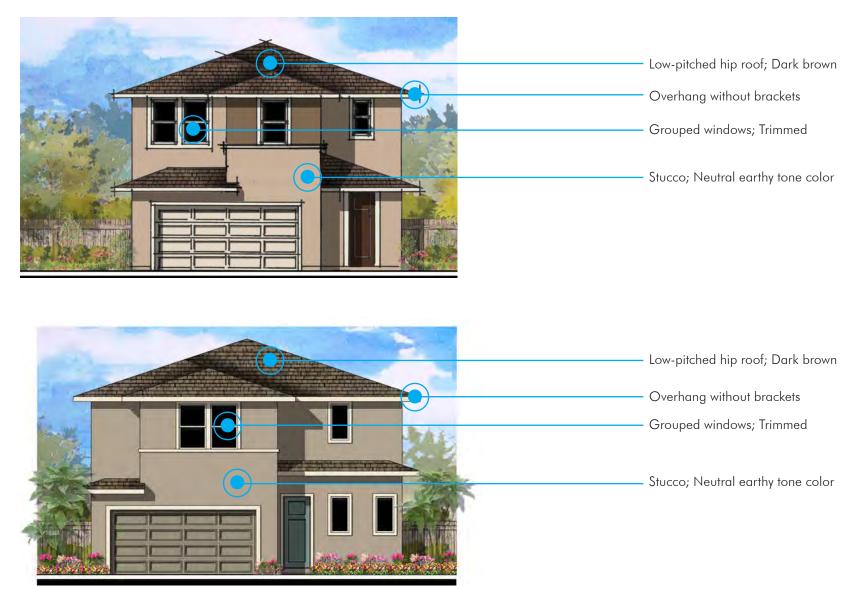
Details

- Stucco square porch columns
- Contrasting wall materials or trims emphasizing horizontally

Colors

- Primary Neutral earthy tones and lighter and whiter tones
- Fascia and trims Muted earthy colors such as browns, grays, greens and wheat tones with pops of rusts, reds and oranges
- Accent Deep red, green and medium dark wood tones; blues used on occasion
- Roof Dark in value of brown and gray tones

PRAIRIE - ELEVATION ILLUSTRATION





CRAFTSMAN - DESIGN ELEMENTS

Influenced by the English Arts and Crafts movement of the late 19th century and originating in California, the Craftsman style emerged as a distinctly American architectural style. Building on the principles of Bungalow architecture, the Craftsman style sought to eliminate excessive ornamentation and instead create beauty through the simplified lines and masses of the building itself.

During the 1920s and 1930s, the Craftsman style rapidly spread throughout the country, becoming known for its emphasis on handcrafted quality and creating natural, warm, and livable homes. This unique style often incorporates elements such as exposed rafters, handcrafted stonework, and natural materials, reflecting a commitment to craftsmanship and a desire for a closer connection to the natural world.

Identifying Characteristics

- Low-pitched gable roofs, occasionally hipped
- Wide projecting eaves with exposed rafter tails, and decorative beams or braces added under the gables
- Columns or column bases frequently continue to ground level

Massing

• Simple boxed massing with vertical and horizontal breaks

Roofs

- Basic side-to-side gable with cross gables
- Typical 3:12 to 4:12 roof pitch
- 18" to 30" overhang
- Flat concrete shingle

Exterior Walls

• Stucco

Windows

- Vertical multi-paned windows at front elevations
- Windows trim surrounds with headers and sills
- Built-up header trims at front windows

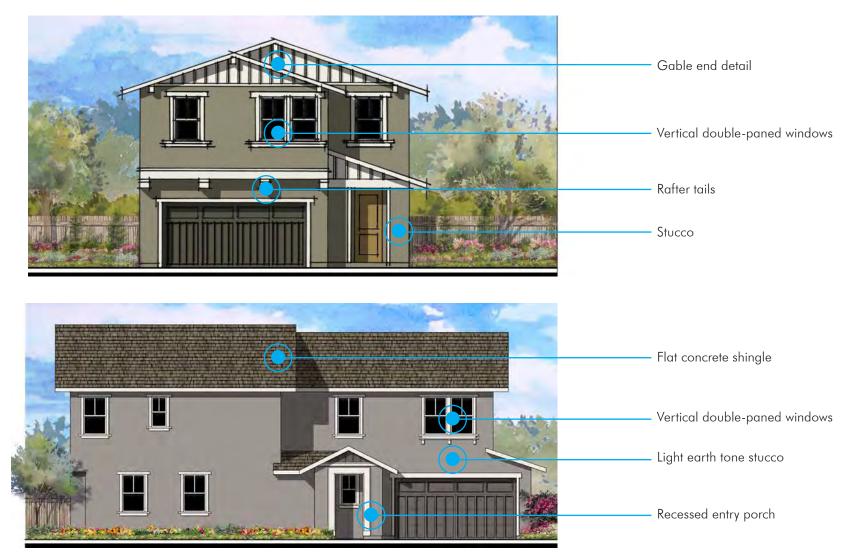
Details

- Decorative use of cross beams, braces, and rafter tails
- Porches often feature tapered columns and pilasters
- Brick or stone veneer elements visually anchor the building mass to the ground plane

Colors

- Primary Light earth tone
- Accent Playful or dark accent color

CRAFTSMAN - ELEVATION ILLUSTRATION



3.3 GENERAL ARCHITECTURE DESIGN GUIDELINES

The following are essential architectural design elements to be considered within Heritage Park. These guidelines aim to achieve a diverse yet unified standard of neighborhood design that reflects the surrounding area's ambiance while providing design flexibility.

3.3.1 ARCHITECTURE FORWARD DESIGN

- Buildings fronting the internal street should be designed so that active and articulated architecture will visually dominate the street and allow for direct views of the street and outdoor living space to enhance the sense of security. This can be achieved by orienting rooms, doors, and windows toward streets and public areas or having residences "open up" to the street through frontage elements such as front stoops, porches, and courtyards.
- 2. Garages are encouraged to be set behind the front face of the building or be oriented to alleys or motorcourt drives to minimize the visual dominance of garages along the street, where it is feasible.

3.3.2 BUILDING ORIENTATION

- 1. In general, buildings should be located and oriented to define internal streets and primary open space areas as appropriate to the product type.
- 2. Careful consideration should be given to building orientation and building placement to protect privacy, views, and the neighborhood's visual quality and maximize the buildings' solar access where feasible and reasonable.
- 3. Entries or porches should be the strongest element on the front building facade.
- 4. Side entries are allowed to provide design flexibility and vary the curb appeal.

3.3.3 BUILDING FORM, MASSING AND ARTICULATION

- 1. Building massing along the street is encouraged to be varied to create a quality streetscene.
- 2. Plane offsets and varied roof forms are encouraged.
- 3. Provide visual harmony by applying a common family of details based on the architectural style for each neighborhood.
- 4. To create an engaging and visually appealing community streetscape, consider incorporating appropriate architectural treatments on buildings that are visible from the streets and parks. These treatments could include roof overhangs and projections, among others, and should be used to enhance the elevations of buildings and create a dynamic and aesthetic edge in public areas.



Example of Buildings fronting the Street



Example of Garage Oriented to Motorcourt Drive



T&B PLAN

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Example of Recessed Entry

3.3.4 COLORS AND MATERIALS

- 1. Building materials and colors should be appropriate to the overall neighborhood design theme and relate to the selected architectural style.
- 2. Where color or material changes occur on the building, such changes should only occur at inside corners or wrapped to termination points of at least 24 inches that provide a finished appearance from the street.
- 3. Columns and posts should be enveloped by the color and materials, which should come to an end at the point where the material changes.
- 4. Apply colors and materials to enhance changes in wall plane, reinforce articulation of elevations, and enhance special features such as entries, single-story elements, etc.
- 5. Select high-quality, low-maintenance, and durable materials to minimize the need for a replacement that would contribute to landfill waste.
- 6. Appropriate building materials include, but are not limited to:
 - Stucco
 - Simulated wood siding
 - Natural or manufactured stone veneer
 - Natural or manufactured brick veneer
 - Metal
 - Vinyl Windows

3.3.5 ROOFS

- 1. Select roof forms, pitches and materials that are consistent with the architectural style of the building. Consider roof forms in relation to the building mass to improve massing relief along public streets and on other publicly visible elevations.
- 2. Varied roof forms, offsets and materials consistent with the architectural style of the building are encouraged to create variation in the streetscene.
- 3. Keep roof forms simple and efficient based on the architectural style and plan shape. Avoid overly complicated roof design that detracts from the characteristics of the architectural style.
- 4. Consider the visual impact of the placement of photovoltaic panels and/or tiles, as well as any solar water heating panels, while designing roof plans. Minimize or group rooftop equipment to leave adequate, continuous space for rooftop photovoltaic systems where feasible.



Example of Enhanced Rear Window Treatments



Example of Accent Color and Stucco Wall



Example of Rafter Tail



Example of Varied Roof Forms



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3.3.6 GARAGES AND PARKING AREAS

- 1. Garages facing the internal street may incorporate treatments such as trellises, windows or other enhancement features appropriate to the architectural style to visually soften and minimize the appearance of the garages within the overall façade composition.
- 2. Garage doors are encouraged to have a minimum recess of 6" behind the garage wall planes.
- 3. For residential products without the ability to store trash and recyclable material bins in a side yard or rear yard, adequate space shall be provided in the garage interior to accommodate a minimum of two collection bins.
- Provide landscape planting areas adjacent to buildings along the court drives to soften the building's appearance. Guest parking spaces may be located in designated spaces between the buildings, off the motor court or along the internal street.

3.3.7 WINDOWS

- 1. Coordinate each elevation's window shape, size, and location to provide a logical, proportional, and attractive composition consistent with the architectural style.
- 2. Arrange and determine the dimensions of windows in accordance with the conditions of the site, taking into account privacy concerns to the extent possible.
- 3. Feature windows are encouraged to incorporate enhancements such as recess into the wall plane, enhanced sills with corresponding roof elements, shutters, projecting overhead trellis elements, or decorative grilles if appropriate to the architectural style. All other windows on the front elevation feature trim surrounds, headers and/or sills, or other enhancements consistent with the architectural style of the building.
- 4. When used, the shape and size of shutters should be proportionate to the window opening and appear as functioning elements.

3.3.8 GUTTERS AND DOWNSPOUTS

- 1. Where it is feasible, thoughtful consideration should be given as to the location of the overall guttering system during the architectural design process so that the result is a cohesive building façade in which all elements, including gutters and downspouts, work together to create a pleasing building façade.
- 2. Whenever possible, downspouts should be located in the least conspicuous location, such as side and rear facades of the building.
- 3. Exposed gutters and downspouts may be painted to complement or match the colors of the surfaces to which they are attached.



Example of Garage Treatments



Example of Window Treatment



Example of Painted Downspouts Located at the Side of the Building

3.3.9 EXTERIOR LIGHTING

- 1. Exterior lighting angle and intensity should be planned for night-time mobility and safety.
- 2. Exterior lighting is encouraged to be shielded to minimize glare and light spill.
- 3. Light fixtures shall be designed to be consistent with the architectural style of the building.

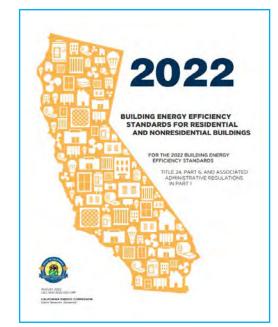
3.3.10 SOLAR PANELS

- 1. On sloped roofs, install solar panels at locations that optimize functionality. The panels' size, shape, and placement must be carefully considered as part of the overall building design composition.
- 2. Solar panels should be mounted as close to the roof plane as practical.
- 3. Solar panel layout should complement the geometry and proportions of the roof.
- 4. Group solar panels together, so they are less visually distracting. Avoid single-panel arrays.
- 5. Use panels with non-reflective coatings to minimize glare. Exposed frames and components should have a non-reflective surface.

3.3.11 SUSTAINABILITY FEATURES

All new development in Heritage Park must comply with California's Building Energy Efficiency Standards and CALGreen Building Standards (California Code of Regulations Title 24, Parts 6 and 11) as applicable, to promote environmental sustainability, reduce energy costs, and enhance the quality of life. The CALGreen Code outlines mandatory and optional measures for site design, energy and water efficiency, material conservation, and environmental quality. Title 24 sets out requirements for energy, water efficiency, and air quality, but developers/builders have the flexibility to choose which measures to implement, either through the prescriptive or performance methods, provided that they meet the specified threshold. Key sustainable building features include:

- 1. Passive Solar Design: Properly designed window location, glazing type and shading, thermal mass location and type to optimize energy efficiency.
- 2. Optimized Building Energy Performance Features: Thermal envelope, low U-value windows, high Solar Reflectance Index (SRI) roofs, efficient heating, cooling, and lighting devices and systems.
- 3. Renewable Energy Sources: Photovoltaics and solar water heating systems.
- 4. Water-efficient Fixtures and Appliances.
- 5. Electric Vehicle Charging: An electric vehicle charging station in the garage of each home.
- 6. Sustainable Materials: Recycled, rapidly renewable, regionally or locally manufactured materials.
- 7. Construction Waste Management.





Effective in 2023

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4.0 LANDSCAPE

4.1 COMMUNITY LANDSCAPE PLAN

The landscape concept components create a sense of community identity that links the residential neighborhoods with the recreational components of Heritage Park. The community's thematic identity is reinforced by the landscape design of streetscapes, parks, walls, and fences. Furthermore, the recommended plant palette, community elements, and hardscape materials work in concert to reinforce and emphasize the community landscape theme at major community focal points and gathering places, such as the parks.

Exhibit 4.1, Conceptual Landscape Plan, illustrates the landscape concept components of Heritage Park. It identifies the recreational and open space areas and the streetscape landscaping that creates a pleasant environment for residents and visitors.

General landscape design guidelines are provided below.

- 1. The conceptual landscape and planting design shall comply with the City of Moreno Valley's Landscape and Irrigation Standards Section 9.17.030 of the Municipal Code.
- 2. The landscaping should primarily feature water-efficient, drought-tolerant, and/or indigenous plant materials and incorporate water-conserving equipment such as bubblers, drip systems, low-volume sprays, and/or smart irrigation controls, wherever suitable.
- 3. The landscape areas shall be designed to promote water retention and allow runoff from impervious surfaces into permeable areas.

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<u>Exhibit B</u>

MITIGATION MONITORING AND REPORTING PROGRAM



FOR SOUTH OF IRIS PROJECT

PEN22-0159 (General Plan Amendment), PEN22-0158 (Change of Zone), PEN22-0156 (Tentative Tract Map 38458) and PEN22-0157 (Conditional Use Permit)

The following is a Mitigation Monitoring and Reporting Program (MMRP) for South of Iris Project (Neighborhood 1 of the Heritage Park Planned Unit Development) located in Moreno Valley, California. This MMRP has been prepared pursuant to Section 15097 of the CEQA Guidelines and Section 21081.6 of the Public Resources Code. This MMRP lists all applicable Project Mitigation Measures (MM), Standard Conditions (SC), and environmental commitments for executing Best Management Practices provided by the Project Applicant that are required to be implemented with the Project under existing Plans, Programs, and Policies for environmental resource protection. This MMRP includes implementation timing and responsible party to ensure proper enforcement of all MMs and SCs to reduce Project impacts. The City of Moreno Valley, as the Lead Agency, will utilize the MMRP to document the implementation of Project mitigation and BMP environmental commitments, which ensure all project impacts are reduced to less than significance pursuant to The California Environmental Quality Act (CEQA).

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	 a) Have a substantial adverse effect on a scenic vista? 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? 	 MM AES-01- Perimeter Walls: Prior to final tract map approval and issuance of permits, the City of Moreno Valley shall verify that Project plans and the recorded CC&Rs for the Project include the following types of perimeter fencing and walls to be installed during construction and maintained in perpetuity throughout the Heritage Park Planned Unit Development: a) Perimeter Block Walls- Perimeter block walls generally located around the exterior of the neighborhood to provide homes with privacy and noise attenuation from abutting roads and off-site land uses. These Perimeter Block Walls consist of textured split-face concrete solid bricks, with no openings. The wall shall measure six (6) feet in height as measured from ground surface on the highest side of the fence including two (2) inch high caps. The wall shall include 16-inch block decorative concrete block pilasters with no openings, at each lot line and change of fence type. b) Interior Vinyl Fence: Interior Vinyl Fences are generally located between side yards and at the back of residential 	Prior to the issuance of building permits.	City's Building Official, Planning Division, and the City Engineer.	Initials:
		lots (excluding lots which rear on public streets, which are covered in item 1. above) to provide privacy and security for residents. Interior Vinyl Fences have a height			



lssue	Potentially Significant Impact	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed
	reduced to Less than Significant				and Initials
	with Mitigation Incorporated				
Aesthetics	a), c) continued	of six (6) feet as measured above ground surface and are			
		constructed of tongue and groove panels, top and			
		bottom rails, and vinyl posts with vinyl caps.			
		c) Tubular Steel Fence: Tubular Steel Fences are generally			
		located at the perimeters of retention basin areas and			
		dog parks. These Tubular Steel Fences preserve scenic			
		views while maintaining security for residents and			
		visitors of the community. View fences have a maximum			
		height of six (6) feet and are constructed of tubular steel			
		0.5-inch square 16-gauge palings and 1.5-inch square			
		14-gauge tubing top and bottom rails. The color finish of			
		the tubular steel fence should complement the			
		community design theme.			
		The City's Building Official, Planning Division, and the City Engineer			
		shall verify construction plans show perimeter fencing and			
		concrete block walls, according to items a through c above; as			
		listed within the Heritage Park Planned Unit Development and that			
		perimeter walls and fences will be constructed from materials,			
		colors, and textures that are similar and harmonious with the			
		architecture and earth tones, as indicated on Project Plans, Design			
		Guidelines, and in Figures 7: Site Plan and Figure 9: Elevations of the Draft (SMND, Long term mointenance of items a) through 2)			
		the Draft ISMND. Long-term maintenance of items a) through 3) above shall be included in the recorded CC&Rs as verified by the			
		City Building Official and Planning Division prior to issuance of the			
		first final certificate of occupancy.			
		City review of Site Plans, Design Guidelines, CC&Rs and Articles of			
		Incorporation for the HOA shall verify that the CC&Rs provide			
		guidelines for perpetual maintenance of all community perimeter			
		fencing and walls for the Project shown on Figure 7: Site Plan of			
		the ISMND. This verification will be done by the City Engineer,			
		Building Official, and/or Planning Division prior to issuance of final			
		approval of the Tract Map and prior to issuance of building and			



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	grading permits for the Project and verified again within the recorded CC&Rs prior to issuance of the first certificate of occupancy. Implementation will be verified during Project inspections by the City Building Inspector. Inclusion of the fencing plan and maintenance program shall be included in the recorded CC&Rs by the City Inspector, City Engineer, and Building Official prior to issuance of the first certificate of occupancy.			
		MM AES-02- Landscaping and Irrigation : The City Building Official, Planning Division, and the City Engineer shall verify prior to Final Tract Map approval and prior to issuance of permits, that Project plans show landscaping and irrigation along Iris Avenue and Goya Avenue providing effective screening and visual buffers between the adjacent public streets and the Project; this includes permanent maintenance through the CC&Rs and HOA. The second stories of the proposed residential structures that are visible from Iris Avenue and Goya Avenue shall be buffered. Pursuant to the Heritage Park PUD Design Guidelines, landscaping along Iris Avenue and Goya Avenue should consist of the following: Iris Avenue shall contain a 10-foot curb separated parkway maintained by the HOA and adorned with six (6) Bloodgood London Plane Trees (or a suitable alternative tree species with similar foliage and mature heights reaching 25- to 35-feet tall and canopies of up to 50-feet wide) that provide a visual buffer between the street and adjacent residential areas.	Prior to Final Tract Map approval and prior to issuance of permits. Prior to issuance of the first certificate of occupancy	City Building Official, Planning Division, and the City Engineer.	Initials: Date:
		Goya Avenue Goya Avenue shall contain curb separated landscaped parkways maintained by the HOA and adorned with six (6) Chinese Pistache trees (or a suitable alternative tree species with similar foliage and mature heights reaching 25- to 35-feet tall and canopies of up to 50-feet wide) that provide a visual buffer between the street and adjacent residential areas. At the Goya Street vehicular entry, a curb-separated walkway lined with four (4) Koelreuteria Bipinnata trees shall be implemented or If an alternative species is selected			



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	for implementation it shall provide similar foliage and reach mature heights up to 40- to 60-feet tall with a canopy of up to 30-feet to 40-feet wide.			
		MM AES-03- Exterior Finishes : The City's Building Official and/or Planning Division shall verify prior to final tract map approval and issuance of permits, that plans will show the following architectural details on the front and rear facades (exteriors of	Prior to final tract map approval and issuance of permits.	City Engineer, City Building Official and Planning Division	Initials: Date:
		residential structures) facing Goya Avenue and Indian Street and from public open space. Plan check shall include verification by the City Engineer, Building Official and Planning Division that CC&Rs for the Project include guidelines for long term maintenance of these features on these specific lots as described below and shown in Figure 7: Site Plan and Figure 9: Elevation Plans in the Draft ISMND and the Design Guidelines for the Project:			
		 a) Building Form, Massing, and Articulation Front and rear building setbacks along Goya Avenue and Indian Street shall be varied Elevation Plans shown in Figure 9: Elevations of the Draft ISMND provide four architectural styles (Spanish, Ranch, Prairie, and Craftsman). Architectural building styles shall alternate along the streets. Street entry driveways from Goya Avenue and Indian Street shall include decorative pavement and large container trees and plants. Plans shall show plane offsets for façade articulation and varied roof forms. Plans shall show matching structure details, such as window trim and exterior doors, according to the architectural style of the structure. Decorative architectural details will be added on building facades that are visible from adjacent streets and parks. These treatments could include varied and complimentary colors to accentuate building features, brackets or trellises for roof overhangs and projections, 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	with Mitigation Incorporated ics a), c) continued	 stonework, window shutters and decorative trim among others. These details should be applied to enhance the elevations of buildings and create a dynamic and aesthetic in public areas. b) Windows: Coordinate each elevation's window shape, size, and location to provide a logical, proportional, and attractive composition consistent with the architectural style. Arrange and determine the dimensions of windows in accordance with the conditions of the site, taking into account privacy concerns to the extent possible. Feature windows are encouraged to incorporate enhancements such as recess into the wall plane, enhanced sills with corresponding roof elements, shutters, projecting overhead trellis elements, or decorative grilles if appropriate to the architectural style. All other windows on the front elevation feature trim surrounds, headers and/or sills, or other enhancements consistent with the architectural style of the building. 			
		proportionate to the window opening and appear as functioning elements.			
		 c) Colors and Materials: 1. Building materials and colors shown on architectural plans are in earthtones. Final color selection should be appropriate to the overall neighborhood design theme and relate to the selected architectural style. 2. Where color or material changes occur on the building, such changes should only occur at inside corners or wrapped to termination points of at least 24 inches that provide a finished appearance from the street. 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 3. Columns and posts should be enveloped by the color and materials, which should come to an end at the point where the material changes. 4. Apply colors and materials to enhance changes in wall plane, reinforce articulation of elevations, and enhance special features such as entries, single-story elements, etc. 5. Select high-quality, low-maintenance, and durable materials to minimize the need for a replacement that would contribute to landfill waste. 6. Appropriate building materials include, but are not limited to: Stucco Simulated wood siding Natural or manufactured stone veneer Metal Vinyl Windows 			
		 d) Roofs 1. Select roof forms, pitches and materials that are consistent with the architectural style of the building. Consider roof forms in relation to the building mass to improve massing relief along public streets and on other publicly visible elevations. 2. Varied roof forms, offsets and materials consistent with the architectural style of the building are encouraged to create variation in the street level views. 3. Keep roof forms simple and efficient based on the architectural style and plan shape. Avoid overly complicated roof design that detracts from the characteristics of the architectural style. 4. Consider the visual impact of the placement of photovoltaic panels and/or tiles, as well as any solar water heating panels, while designing roof plans. Minimize or group rooftop equipment to leave 			

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Attachment: Exhibit B: Mitigation Monitoring and Reporting Program - South of Iris [Revision 1] (6558



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
esthetics	a), c) continued	 adequate, continuous space for rooftop photovoltaic systems where feasible. <i>e) Gutters and Downspouts.</i> Where it is feasible, thoughtful consideration should be given as to the location of the overall guttering system during the architectural design process so that the result is a cohesive building façade in which all elements, including gutters and downspouts, work together to create a pleasing building façade. Whenever possible, downspouts should be located in the least conspicuous location, such as side and rear facades of the building. Exposed gutters and downspouts may be painted to complement or match the colors of the surfaces to which they are attached. Gutter and downspout locations shall be subject to CC&R guidelines and HOA approval. Exterior finishes described above shall be constructed with the Project, enforced by the HOA according to recorded CC&Rs as shown on project plans, as verified by the City of Moreno Valley, prior to issuance of final tract map approval and issuance of permits. Incorporation of items a) through e above shall be incorporated in the recorded CC&Rs as verified by the City Planning Division, Building Official and Inspector prior to issuance of the first certificate of occupancy to enhance street-level views from streets and public open spaces. 	During Plan Check and Inspections and ongoing	City Engineer, Planning Division, and Developer/ Builder/ Contractor. HOA	Initials: Date:



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Aesthetics	a), c) continued	 yielding a pleasant living environment for existing and future residents (GP Objective 2-10) b) New electrical and communication lines are to be placed underground (GP Policy 7.7.1) c) The size, number and design on signs shall be subject to city review and approval to minimize degradation of visual quality (GP Policy 7.7.2) Minimize the visibility of wireless communication facilities by the public. Encourage "stealth" designs and encourage new antennas to be located on existing poles, buildings and other structures. Antennas are to be mounted in a manner not exceeding the heights of these structures. (GP Policy 7.7.5) 			
Air Quality	 d) 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? e) Expose sensitive receptors to substantial pollutant concentrations? 	 SC AQ-01: Compliance with SCAQMD Rules- Throughout Project construction, the Project contractor shall adhere to the following rules outlined within SCAQMD's Air Quality Management Plan: SCAQMD Rule 402: Prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property. SCAQMD Rule 403: Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard Best Management Practices (BMPs), such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 miles per hour, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites. 	Throughout Project construction.	Project contractor, City of Moreno Valley Building Officials	Initials:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Air Quality	a), b), c) Continued	 Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below and can reduce fugitive dust generation, Particulate Matter 10 microns or greater in diameter (PM10). Compliance with these rules would reduce impacts on nearby sensitive receptors. Rule 403 measures may include but are not limited to the following: Apply nontoxic chemical soil stabilizers according to 			
		 manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more). Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.) Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114. 			
		 Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less. Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph. Bumper strips or similar BMPs shall be provided where vehicles enter and exit the construction site onto paved roads or wash off trucks and any equipment leaving the site each trip. Replanting disturbed areas as soon as practical. 			



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Air Quality	a), b), c) Continued	 During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 1186.1, Less Polluting Sweepers. SCAQMD Rule 445: Prohibits permanently installed wood burning devices into any new development. A wood burning device means any fireplace, wood burning heater, or pellet-fueled wood heater, or any similarly enclosed, permanently installed, indoor or outdoor device burning any solid fuel for aesthetic or space-heating purposes, which has a heat input of less than one million British thermal units per hour. SCAQMD Rule 481: Applies to all spray painting and spray coating operations and equipment, requiring that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met: The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control. Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment. An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment specified in the rule. 			



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Air Quality	a), b), c) Continued	 SCAQMD Rule 1108: Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the Basin and regulates the VOC content of asphalt during construction. All asphalt used during Project construction must comply with SCAQMD Rule 1108. SCAQMD Rule 1113: Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and paint solvents. Regulates VOC content of paints during construction. All 			
		 paints and solvents used during Project construction and operation must comply with SCAQMD Rule 1113. SCAQMD Rule 1143: Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with this rule. 			
		 SCAQMD Rule 1186: Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for contract street sweepers to provide sweeping services to any federal, state, county, agency or special district such as water, air, sanitation, transit, or school district. SCAQMD Rule 1303: Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM10 among other pollutants. 			
		SCAQMD Rule 1401: New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing permit units, which emit toxic air contaminants.			



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Air Quality	a), b), c) Continued	SCAQMD Rule 1403: Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM).			
		SCAQMD Rule 2202: On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive six-month period calculated as a monthly average.			
		MM AQ-02- Fugitive Dust Control Plan : Due to the size of the Project Area, a Fugitive Dust Control Plan is not needed for the Project, However, in order to mitigate the effects of fugitive dust during Project construction and comply with SCAQMD rules, the Project must implement the established procedures in Rule 403 and follow the application of standard BMPs in construction and operation activities, such as the following:	Throughout Project construction.	Project contractor	Initials: Date:
		 The application of water or chemical stabilizers to disturbed soils, managing haul road dust by application of water, haul vehicles, restricting vehicle speeds on unpaved roads to 15 mph, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph and establishing a permanent, stabilizing ground cover on finished sites Application of the best available dust control measures are used for grading operations and include the application of water or other soil stabilizers in sufficient 			
		quantity to prevent the generation of visible dust plumes.			



Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Air Quality	a), b), c) Continued	• Require the use of water trucks during all phases where earth moving operations would occur.			
		MM AQ-03: Construction Idling : During Project construction, the Project contractor must install clear signage around the Project Site reminding construction workers to limit idling of construction equipment pursuant to the California Air Resource Board's In-use Off Road Diesel-Fueled Fleets Regulation.	Throughout Project construction.	Project contractor	Initials: Date:
Biological Resources	 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? 	 MM BIO-01- Pre-construction Nesting Bird Survey: If construction occurs between February 1st and August 31st, a pre-construction clearance survey for nesting birds should be conducted within three (3) days of the start of any vegetation removal or ground disturbing activities to ensure that no nesting birds will be disturbed during construction. Verification of a pre-construction clearance survey shall be conducted by the Planning Division and City Building and/or Grading Inspector. The survey shall be documented with a report prepared by a qualified biologist and provided to the City for the administrative record on the Project. If an active avian nest is discovered during pre-construction clearance survey the following best management practices should take place: Construction should stay outside of a no-disturbance buffer. The size of the no disturbance buffer will be determined by a wildlife biologist, Limits of construction will occur to avoid an active nest will be established in the field with flagging, fencing, or other appropriate barriers; and construction personnel will be instructed on the sensitivity of nest areas 		City Planning Division, City Building Official, City Inspector	Initials:



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Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Biological Resources	a) continued	nest to ensure that nesting behavior is not adversely affected by the construction activity. MM BIO-02- Burrowing Owl: The Planning Division and City Building and/or Grading Inspector shall verify that a 30-day pre- construction burrowing owl clearance survey shall be conducted prior to issuance of grading permit and ground disturbing activities. Standard Condition	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector, Project Biologist	Initials: Date:
		SC BIO-03- Stephan's Kangaroo Rat : Since the Project Site is located within the Mitigation Fee Area of the Stephan's' Kangaroo Rat Habitat Conservation Plan (SKR HCP), the developer will be required to pay fair share SKR HCP Mitigation Fees prior to issuance of building permits and development of the Project pursuant to Moreno Valley Municipal Code Chapter 8.06, Threatened and Endangered Species.	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector	Initials: Date:
Cultural Resources	b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	MM CUL-01: Archaeological Monitoring. Prior to the issuance of a grading permit, the Developer shall retain a professional archaeologist to conduct monitoring of all ground-disturbing activities. The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s) including Pechanga Band of Indians, Morongo Band of Mission Indians, Agua Caliente Band of Cahuilla Indians, Rincon Band of Luiseno Indians, Soboba Band of Luiseno Indians, Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), the contractor, and the City, shall develop a Cultural Resources Monitoring Plan (CRMP) as defined in MM CUL-03 . The Project Archaeologist shall attend the pregrading meeting with the City, the construction manager and any contractors, and Consulting Tribal representatives; and will	Prior to the issuance of grading permit	Planning Division and Building Official, City's Archaeological and Paleontological Monitors, Developer, Contractor and Builder, Pechanga Band of Indians, Morongo Band of Mission Indians, Agua Caliente Band of Cahuilla Indians, Rincon Band of Luiseno Indians, Soboba Band of Luiseno Indians, Yuhaaviatam of San Manuel Nation	Initials: Date:



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ultural esources	b) Continued	conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance before any ground-disturbing activity takes place. The archaeological monitor, provided by the Project Archaeologist, shall have the authority to temporarily halt and redirect earth-moving activities in the affected area in the event that suspected archaeological resources are unearthed.		(formerly known as the San Manuel Band of Mission Indians	
		MM CUL-02: Native American Monitoring. Prior to the issuance of a grading permit(s), the Developer shall secure agreements with the Pechanga Band of Indians, Morongo Band of Mission Indians, Agua Caliente Band of Cahuilla Indians, Rincon Band of Luiseno Indians, Soboba Band of Luiseno Indians, and Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians) for tribal monitoring. The Developer is also required to provide a minimum of 30 days' advance notice to the tribes of all ground-disturbing activities. The Native American Tribal Representatives (Native American Monitor(s) shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed. The Native American Monitor(s) shall attend the pre-grading meeting with the Project Archaeologist, City, the construction manager and any contractors and will present the Tribal Perspective of the mandatory Cultural Resources Worker Sensitivity Training to those in attendance.	Prior to the issuance of grading permit(s)	Project Builder/ Developer/Contractor, Pechanga Band of Indians, Morongo Band of Mission Indians, Agua Caliente Band of Cahuilla Indians, Rincon Band of Luiseno Indians, Soboba Band of Luiseno Indians, Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians, Project Archeologist, and construction manager	Initials:
		MM CUL-03: Cultural Resource Monitoring Plan (CRMP). The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a CRMP in consultation pursuant to the definition in AB52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting Tribe is defined as a Tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB52 consultation process, and has completed AB 52 consultation with the City as provided for in	Prior to the issuance of building permits and Project initiation.	Project Archeologist in consultation with Consulting Tribe(s)	Initials:



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Cultural Resources	b) Continued	 Cal Pub Res Code Section 21080.3.2(b)(1) of AB52. Details in the Plan shall include: a. Project description and location b. Project grading and development scheduling; c. Roles and responsibilities of individuals on the Project; d. The pre-grading meeting and Cultural Resources Worker Sensitivity Training details; e. The protocols and stipulations that the contractor, City, Consulting Tribe (s) and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, human remains/cremations, sacred and ceremonial items, including any newly discovered cultural resources evaluation. f. The type of recordation needed for inadvertent finds and the stipulations of recordation of sacred items. g. Contact information of relevant individuals for the Project. 			
		 MM CUL-04: Cultural Resource Disposition. In the event that Native American cultural resources are discovered during the course of ground disturbing activities (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries: A. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley Planning Division: i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. Onsite reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure MM CUL-03. This shall include measures and provisions to protect the future reburial area from any future impacts in 	In the event that Native American cultural resources are discovering during ground disturbing activities (inadvertent discoveries.	City of Moreno Valley Planning Division	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	b) Continued	perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in MM CUL-03 . The location for the future reburial area shall be identified on a confidential exhibit on file with the City and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document.			
		MM CUL-05: The City shall verify that the following note is included on the Grading Plan. If any suspected archaeological resources are discovered during ground-disturbing activities and the Project Archaeologist and/or Native American Tribal Representative(s) are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the discovery and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find.	Prior to the issuances of grading permit	City of Moreno Valley Planning Division, Construction supervisor	Initials: Date:
		MM CUL-06: Inadvertent Finds. If potential historic or cultural resources are uncovered during excavation or construction activities during the Project and which were not assessed within the archaeological report(s) and/or environmental assessment conducted prior to Project approval, all ground-disturbing activities in the affected area and within 100 feet of the uncovered resource must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representative(s), and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and, as appropriate, recommend alternative measures to avoid, minimize, or mitigate negative effects on the historic or prehistoric resource. Further ground disturbance shall not resume within a 100 foot-radius of the discovery. A physical barrier will be constructed, and all Project personnel will be excluded from this	If potential historic or cultural resources are uncovered during excavation or construction activities at the project site that were not assessed by the archaeological report(s) and/or environmental assessment conducted prior	A qualified person meeting the Secretary of the Interior's standards	Initials: Date:
		protected area. A Treatment Plan will be prepared by the Project Archaeologist and approved by all Consulting Parties. The Treatment Plan will be implemented. After treatment is	to Project approval		



DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY SOUTH OF IRIS PROJECT MORENO VALLEY, CA DECEMBER 28, 2023 J.1.I

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	b) Continued	completed, work may resume within the protected area of the discovery. Work shall be allowed to continue outside of the protective buffer area and will be monitored by an additional archaeologist and Tribal Monitors, if needed. Determinations and recommendations by the Project Archaeologist shall be immediately submitted to the Planning Division for consideration and implemented as deemed appropriate by the Community Development Department Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in MM CUL-03 , before any further work commences in the affected area. If the discovery is determined to be significant and avoidance cannot be achieved, a Phase III data recovery plan shall be prepared by the Project Archaeologist, in consultation with the Consulting Tribes, and shall be submitted to the City and Consulting Tribes for their review and approval prior to implementation of the said plan.			
	c) Disturb any human remains, including those interred outside of formally dedicated cemeteries?	 MM CUL-07: Human Remains. If human remains and/or cremations are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. a. Should human remains and/or cremations be encountered on the surface or during any and all ground-disturbing activities (i.e., clearing, grubbing, tree and bush removal, grading, trenching, fence post placement and removal, construction excavation, excavation for all water supply, electrical, and irrigation lines, and landscaping phases of any kind), work in the immediate vicinity of the discovery shall immediately stop within a 100-foot radius of the discovery. The area shall be protected by a physical barrier; project personnel/observers will be restricted from entering this area. The County 	Upon the discovery of human remains and/or cremations	City of Moreno Valley Planning Division, Construction supervisor, County Coroner	Initials: Date:

Coroner is to be contacted within 24 hours of



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Cultural Resources	c) Continued	 discovery. The County Coroner has 48 hours to make his/her determination pursuant to State and Safety Code §7050.5. and Public Resources Code (PRC) § 5097.98. b. In the event that the human remains and/or cremations are identified as Native American, the Coroner shall notify the Native American Heritage Commission within 24 hours of determination pursuant to subdivision (c) of HSC §7050.5. c. The Native American Heritage Commission shall immediately notify the person or persons it believes to be the Most Likely Descendant (MLD). The MLD has 48 hours, upon being granted access to the Project site, to inspect the site of discovery and make his/her recommendation for final treatment and disposition, with appropriate dignity, of the remains and all associated grave goods pursuant to PRC §5097.98 d. No photographs are to be taken except by the Coroner, with written approval by the Consulting Tribe[s]. 			
		MM CUL-08 Non-Disclosure of Reburial Locations . It is understood by all parties that unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The Coroner, pursuant to the specific exemption set forth in California Government Code 6254 (r)., parties, and Lead Agencies, will be asked to withhold public disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 6254 (r).	In the event of the reburial of Native American human remains	County Coroner	Initials:



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Cultural Resources	c) Continued	MM CUL-09: Archaeological Report- Phases III and IV. Prior to final inspection by the City, the developer/permit holder shall prompt the Project Archaeologist to submit two (2) copies of the Archaeological Report, including the Phase III Data Recovery Report (if required for the Project) and the Cultural Resources Monitoring Report (Phase IV) that comply with the Community Development Department's requirements for such reports. The Phase IV Report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Community Development Department shall review the Reports to determine adequate mitigation compliance. Provided that the Reports are adequate, the Community Development Department shall be submitted to the Eastern Information Center (EIC) at the University of California Riverside (UCR) and one (1) copy (including all site record forms, if created during the Project) shall be submitted to each of the Consulting Tribe(s) Cultural Resources Department(s) or Tribal Historic Preservation Officer (THPO).	Prior to final inspection by the City	Project developer/permit holder, Project Archeologist	Initials:
Geology and Soils	 a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving: ii) Strong seismic ground shaking? 	MM GEO-01- Grading Plan: Prior to issuance of the grading permit for the project, the City Engineer shall verify that the grading plan includes notes to the contractor which require removal and decompaction of the upper zones of native soils within footprints of the building pads as recommended by the geotechnical engineer for the Project. Implementation of this mitigation measure shall be monitored during grading by the project geotechnical engineer and the City's grading inspector to reduce risk of hydrocollapse.	Prior to the issuance of grading permit for the Project.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer and Building Official and City Inspector	Initials: Date:
	a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving:	MM GEO-02- Compaction : Fill soils that have not been properly compacted and certified shall be excavated and recompacted during grading, the Project Geologist should observe the bottom of excavation prior to backfilling to verify no additional removal is required. Proper fill criteria include:	During recompaction upon the competition of grading	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City	Initials: Date:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	 iii) seismic-related ground failure, including liquefaction? iv) Landslides? a) Result in substantial soil erosion or the loss of topsoil? b) 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? c) Be located on an expansive soil as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property? 	 Demolition activities involving buried structures or loosely backfilled excavations should be backfilled with Engineered Fill. Any undocumented fill encountered during grading should be removed and replaced with Engineered Fill. Fill soils should be placed in lifts approximately 6 inches thick, moisture-conditioned to a minimum of 2 percent above optimum moisture content and compacted to achieve at least 95 percent maximum density based on ASTM Test Method D1557. Additional lifts should not be placed if the previous lift did not meet the required density or soil conditions are not stable. All fills required to bring the building pads to grade should be Engineered Fills. Deeper stripping of the Project Site may be required in localized areas; however, these materials will not be suitable for use as Engineered Fill. Site stripping should extend to a minimum depth of 2 to 4 inches, or until all organics in excess of 3 percent by volume are removed. Imported Fill should consist of well-graded, slightly cohesive, fine silty sand or sandy silt, with relatively impervious characteristics when compacted. The material should be approved by the soils Engineer prior to use and should typically possess the following characteristics (shown in the Geotechnical Report in <i>Dependix E</i>, on Page 11): <i>DEC Standard 29-2 Expansion Index :</i> 15 Maximum Utility trench backfill placed in or adjacent to buildings and exterior slabs, and pavement areas should be compacted to at least 95 percent of the maximum dry density based on ASTM Test Method D1557. Pipe 		Engineer, Building Official, City Inspector	



Potentially Significant Impact

reduced to Less than Significant

with Mitigation Incorporated

a) ii), iv), b), c) d) Continued...

Issue

Geology and

Soils

DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY SOUTH OF IRIS PROJECT MORENO VALLEY, CA **DECEMBER 28, 2023**

Project

Engineer,

Engineer,

Project

Engineer.

Engineer,

Builder/Contractor,

Project Geotechnical

Official, City Inspector

Builder/Contractor.

Project Geotechnical

Official, City Inspector

site

and

Responsible Party

Developer/

City

Building

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Building

Timing

During

clearing

grading

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Throughout

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Project

Date Completed

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Initials:

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Recommended Mitigation Measure

manufacturer's recommendations.

or if future instability is suspected.

investigations.

recommended:

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footings or building limits.

bedding should be in accordance with pipe

8. The soils engineer has the option of rejecting any compacted material regardless of the degree of compaction if that material is considered to be unstable

MM GEO-03- Clearing and Grading Operations: During site

clearing and grading operations, a Project Geotechnical Engineer

should be present to test and observe earthwork construction. In

addition, during demolition activities, proper removal of any

buried structures or loosely backfilled excavations encountered

should occur. After demolition activities, disturbed soils should be

removed and/or recompacted to stabilize the upper soils and located any unstainable or pliant areas not found during field

MM GEO-04- Minimize Post-construction Soil Movement: To

reduce soil movement post-construction the following is

A. Provide uniform support for the buildings and other

foundations, overexcavation and recompaction within the

proposed building footprint areas should perform a minimum depth of at least five feet below existing grades or two (2) feet below the bottom of the proposed foundation bearing grades. The over excavation and re compaction should extended laterally five feet (5') beyond edges of the proposed

Provide uniform support for the proposed parking and drive

area, overexcavation and recompaction of the near surface soil in the proposed parking area should be performed to a minimum depth of at least twelve (12) feet below exiting grades or proposed subgrade, whichever is deeper. The over excavation and re compaction should also extend laterally



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), iv), b), c) d) Continued	 three feet (3') beyond edges of the proposed paving limits or the property boundary. C. The proposed structures may be supported on a shallow foundation system bearing a minimum of three (3) feet of Engineering Fill and footings should be a minimum depth of 18 inches below subgrade (soil grade) or adjacent exterior grade, whichever is lower. MM GEO-05- Concrete Slabs on Grade: Concrete slabs-on-grade should have a minimum of five (5) inches thickness, unless 	Throughout Project	Project Developer/ Builder/Contractor,	Initials:
		 otherwise stated by the Project Structural Engineer, and slabs should be reinforced to reduce crack separation and possible vertical offset at the cracks. It is recommended that using at least No. 3 reinforcing pads placed on 18-inch centers are ideal. In addition, structures should be underlain by water vapor retarder and installed in accordance with accepted engineering practices. Specification for installment can be found in Appendix E. Additional measures to prevent moisture vapor intrusion include: Ponding of water should not be allowed adjacent to structures Over-irrigation within landscaped areas adjacent to the structures should not be performed Ventilation of the structures (i.e., ventilation fans) is recommended to reduce the accumulation of interior moisture During Project Site winterization, placement of aggregate base and protecting exposed soils during construction phase should be performed. 	construction	Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Date:
		MM GEO-06- Exterior Floors : Exterior floors should be poured separately in order to act independently of the walls and foundation system. Additionally, exterior finish grades should be sloped a minimum of 2 percent away from all interior slab areas to	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City	Initials:
		preclude ponding of water adjacent to the structure.		Engineer, Building Official, City Inspector	



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	acco (Occ cont to tr exca tren tend natu sens and MM encc notif site. perio or r Geo prio subg	MM GEO-07- Utility Trenches : Utility trenches should be excavated according to accepted engineering practice following OSHA (Occupational Safety and Health Administration) standards by a contractor experience in such work. Traffic and vibration adjacent to trench walls should be reduced; cyclic wetting and drying of excavation side slopes should be avoided. Shoring or sloping trench sidewalks may be required within these sandy soils, for they tend to cave in trench wall excavations due to their cohesionless nature. The Contactor is responsible for removing all watersensitive soils from the trench regardless of the backfill location and compaction requirements.	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		MM GEO-08- Discovery of Groundwater : If groundwater is encountered, the Project Geotechnical Engineer should be notified upon its discovery and consulted prior to dewatering the site. In addition, if earthwork is performed during or soon after periods of precipitation, the subgrade soils may become saturated or may not respond to densification techniques. The Project Geotechnical Engineers, Krazan & Associates, must be consulted prior to implementing remedial measures to observe the unstable subgrade conditions and provide appropriate recommendations.	Upon the discovery of groundwater during Project construction.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		MM GEO-09- Surface Drainage : The ground surface should slope away from the building pad and pavement areas toward appropriate drop inlets or other surface drainage devices and be in accordance with Section 1804.4 of the 2019 California Building Code to follow the recommended ground surface adjacent to foundations, outlined in detail in Appendix E . These grades should be maintained for the life of the Project.	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		Slots or weep holes should be placed in drop inlets or other surface drainage devices in pavement areas to allow free drainage of adjoining base course materials. Cutoff walls should be installed at pavement edges adjacent to vehicular traffic areas; these walls should extend to a minimum depth of 12 inches below pavement subgrades to limit the amount of seepage water that can infiltrate			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), iv), b), c) d) Continued	the pavements. Where cutoff walls are undesirable subgradrains can be constructed to transport excess water away frour planters to drainage interceptors. If cutoff walls can be successful used at the site, construction of subgrade drains is consider unnecessary. MM GEO-10- Lateral Distances : During grading and backfilli operations adjacent to any walls, heavy equipment should not allowed to operate within a lateral distance of 5 feet from the way or within a lateral distance equal to the wall height, whichever greater, to avoid developing excessive lateral pressures. Within the zone, only hand-operated equipment ("whackers," vibrate plates, or pneumatic compactors) should be used to compact to backfill soils.	m ly ng During grading and backfilling ll, operations is adjacent to any is walls.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		MM GEO-11- Perforated Pipe : Retaining and/or below grade was should be drained with either perforated pipe encased in free draining gravel or a prefabricated system. If a prefabricate drainage system is proposed, a Geotechnical Engineering Fil should review the system for final acceptance prior to installation. Drainage pipes should be placed with perforations down a should discharge in non-erosive manner away from foundation and other improvements (outlined in Appendix E). Patches geotextile fabric for edge drains, should conform to CalTra Standard Specifications and should be affixed to the rear wo opening of each weep hole to retard soil piping.	e- Project d construction n. d s of ns	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials:
		MM GEO-12- Traffic Indices: Recommendations for light-duty a heavy-duty Portland Cement Concrete Pavement to support dynamic traffic loads are as follows: Portland Cement Pavement Light Duty Traffic Portland Cement Pavement Light Duty Traffic Portland Class II Compacted Subgrade** Index Cement Aggregate Subgrade**	0	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		Index Cement Aggregate Subgrade**		Of	ficial, City Inspector



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure			Timing	Responsible Party	Date Completed and Initials	
Geology and	a) ii), iv), b), c) d) Continued		Нес	avy Duty				
Soils		Traffic Index	Portland Cement Concrete	Class II Aggregate Base*	Compacted Subgrade**			
		7.0	6.5″		12.0″			
		216 **95% compa 216	ction based on A	STM Test Method STM Test Metho ength of 3000 psi	d D1557 or CAL			
		the structure California B	s based on the uilding Code	e seismic provis (CBC), various	e seismic design of ions of the 2019 parameters are the table of CBC	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		systems shou laterally from from the outs	ld not be close the edge of the ide edge of any f	r than ten (10) adjacent propert [.] oundation and fiv	on of the inflation feet as measured y line, ten (10) feet ye (5) feet from the s of the infiltration	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		foundation, it be imperviou will achieve a	is recommended s from the finish diagonal distan	d that this infiltra led ground surfa	') of the proposed tion system should ce to a depth that n of ten feet (10') project.			
		from the Proj	ect Site indicated	d moderate sulfa	il sample gathered te exposure value, n contact with soil	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City	Initials: Date:

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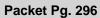


DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY SOUTH OF IRIS PROJECT MORENO VALLEY, CA DECEMBER 28, 2023

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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), iv), b), c) d) Continued	utilize Type II Cement and should have a comprehensive strength of 4,000 psi and a water to cement ration of 0.50.		Engineer, Building Official, City Inspector	
		MM GEO-16- Electrical resistivity : Electrical resistivity testing of the soil indicates that the onsite soils may have a moderate potential for metal loss from electrochemical corrosion process. A qualified corrosion engineer should be consulted regarding the corrosion effects of the onsite soils on underground metal utilities.	Throughout Project construction	Project Developer/ Builder/Contractor, Qualified Corrosion Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
		MM GEO-17- Geotechnical Engineering Monitor : A representative of the Project's Geotechnical Engineering Firm should be present at the site during the earthwork activities to confirm that actual subsurface conditions are consistent with the exploratory fieldwork. Acceptance of earthwork construction is dependent upon compaction testing and stability of the material. This representative can also verify that the intent of these recommendations is incorporated into the project design and construction and that grades or staking, have been provided by the Prime Contractor.	Throughout Project construction	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:
	f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	MM PALEO-01- Paleontological Monitoring Program: Prior to the start of earthwork, a qualified Project Paleontologist shall be retained by the Project applicant to oversee the paleontological monitoring program and shall attend the pre-construction meeting to consult with Project contractors concerning excavation schedules, paleontological field techniques, and safety issues. A qualified Project Paleontology or geology that is experienced with paleontological procedures and techniques, who is knowledgeable in the geology and paleontology of Riverside County, and who has worked as a paleontological mitigation project supervisor for at least one year. In addition, a professional repository shall be designated to receive and curate any discovered fossils. A professional repository is defined as a recognized paleontological specimen repository (e.g., an AAM-accredited museum or university) with a permanent curator and should be capable of	Prior to the start of Project construction and earthwork activities.	Project developer and Paleontological Monitor	Initials: Date:





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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	f) Continued	storing fossils in a facility with adequate security against theft, loss, damage, fire, pests, and adverse climate conditions (e.g., Western Science Center, San Diego Natural History Museum).	Throughout	Desirat dauglager and	
		MM PALEO-02- Paleontological Monitoring: A paleontological monitor shall be on-site during earthwork in areas mapped as early to middle Pleistocene-age very old alluvial-fan deposits (Qvof; See Appendix D , Figure 3, areas symbolized in red). A paleontological monitor is defined as an individual with a college degree in paleontology or geology who has experience in the recognition and salvage of fossil materials. The paleontological monitor shall work under the direction of the Project Paleontologist. The paleontological monitor shall be equipped to salvage fossils as they are unearthed, to avoid construction delays, and to remove samples of sediments that are likely to contain small fossil invertebrates and vertebrates. Monitors shall be empowered to temporarily halt or divert equipment to allow removal of abundant or large specimens. Paleontologist and in consultation with appropriate agencies (e.g., Project proponent, City of Moreno Valley representatives). Changes to the paleontological monitoring as it unfolds during site development, and current and anticipated conditions in the field.	Throughout Project construction and earthwork activities.	Project developer and Paleontological Monitor	Initials: Date:
		MM PALEO-03- Discovery of Fossils : If fossils are discovered when the paleontological monitor is or is not on the site at the time of discovery, the Project Paleontologist (or paleontological monitor) shall make an initial assessment to determine their significance. identifiable vertebrate fossils (large or small) and uncommon invertebrate, plant, and trace fossils are considered to be significant and shall be recovered (SVP, 2010). Representative samples of common invertebrate, plant, and trace fossils shall also be recovered. Although fossil salvage can often be completed in a relatively short period of time, the Project Paleontologist (or	Upon the discovery of fossils during Project construction.	Project developer and Paleontological Monitor	Initials: Date:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	f) Continued	paleontological monitor) shall be allowed to temporarily direct, divert, or halt earthwork at his or her discretion during the initial assessment phase if additional time is required to salvage fossils. If it is determined by the Project Paleontologist that the fossil(s) should be recovered, the recovery shall be completed in a timely manner. Some fossil specimens (e.g., a large mammal skeleton) may require an extended salvage period. Because of the potential for the recovery of small fossil remains (e.g., isolated teeth of small vertebrates), it may be necessary to collect bulk-matrix samples for screen washing.			
		MM PALEO-04- Fossil Remains: Fossil remains collected during monitoring and salvage shall be cleaned, repaired, sorted, taxonomically identified, and cataloged as part of the mitigation program. Fossil preparation may also include screen-washing of bulk matrix samples for microfossils or other laboratory analyses (e.g., radiometric carbon dating), if warranted in the discretion of the Project Paleontologist. Fossil preparation and curation activities may be conducted at the laboratory of the contracted Project Paleontologist, at an appropriate outside agency, and/or at the designated repository.	Throughout paleontological monitoring at the Project Site.	Project developer and Paleontological Monitor	Initials:
		MM PALEO-05- Written Repository Agreement : Prepared fossils, along with copies of all pertinent field notes, photos, and maps, shall be curated at a professional repository. The Project Paleontologist shall have a written repository agreement with the professional repository prior to the initiation of mitigation activities.	Upon the completion of paleontological monitoring.	Project developer and Paleontological Monitor	Initials: Date:
		MM PALEO- 06- Paleontological Resources Report : A final summary report shall be completed at the conclusion of the monitoring and curation phases of work and shall summarize the results of the mitigation program. A copy of the paleontological monitoring report shall be submitted to the City of Moreno Valley and to the designated museum repository. The report and	Upon the completion of paleontological monitoring.	Project developer and Paleontological Monitor	Initials: Date:



Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	f) Continued	specimen inventory, when submitted to the City of Moreno Valley with confirmation of the curation of recovered specimens into an established, accredited repository, shall signify completion of the program to mitigate impacts to palaeontologic resources.			
Hazards and Hazardous Materials	c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	MM HAZ-01- Coordination with Val Verdes School District: Prior to issuance of permits and construction mobilization for the Project, the Contractor shall provide the construction schedule to the Val Verde School District as verified by the grading and/or building inspector prior to grading and demolition at the Project Site. The contractor shall coordinate with the school district on an ongoing basis during construction and shall keep records of this coordination at the Project Site for review by the grading and building inspectors.	During Project construction.	Project Builder/ Contractor and City Inspector.	Initials: Date:
		MM HAZ-02- Hazardous Materials Manifest and Plan: Prior to issuance of permits, the contractor shall provide a manifest of construction materials and a plan for proper handling, disposal, contingency, and emergency response to the building official and fire department for verification of adequate contingency measures in regard to potentially hazardous materials used, stored and handled onsite during construction.	Prior to the issuance of permits and throughout construction.	Project Contractor and City Inspectors.	Initials: Date:
Hydrology and Water Quality	a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	 MM HYDRO-01- Water Quality Best Management Practices: Upon Project implementation, the maintenance of water quality is the responsibility of the property owner, which was disclosed within a statement of compliance prior to the purchase from the builder. The Homeowners Association (HOA) and City or County are responsible for enforcing the Water Quality Management Plan if the resident is not adhering to the following WQMP best management practices and requirements: Permanent Structural Source Control BMPs: At the location of drainage inlets, install storm drain markers "Only Rain Down the Drain/ Drains to Lake". 	Upon Project implementation.	Property Owners, Homeowner's Association	Initials: Date:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Hydrology and Water Quality	a) continued	 Implement a landscaping plan that will achieve the following: Preserve existing native trees, shrubs, and groundcover to the maximum extent possible. Design landscaping to minimize irrigation and runoff, to promote surface infiltration and runoff where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. Consider using pest-resistant plants, especially adjacent to hardscape. To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions. HOA CC&Rs shall outline where site refuse and recycled materials will be handled and stored for pickup. If dumpsters or other receptables are outdoors, state how the designated area will be covered, graded, and paved to prevent run-on and show locations of berms to prevent runoff from the area. Signs will be posted on or near dumpsters stating "Do not dump hazardous materials here" or similar. Cover outdoor storage areas; grade and berm outdoor storage areas to prevent run-on or run-off from area. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. Storage of hazardous materials and waste must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site. 			



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Hydrology and Water Quality	a) continued	 A detailed description of materials stored within storage area and structural features shall be provide by the Property owner to prevent pollutants from entering storm drains. Provide a means to drain fire sprinkler test water to the sanitary sewer. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. Operational Source Control BMPs: Maintain and periodically repaint or replace inlet 			
		 markings. Provide stormwater pollutant prevention information to new site owners, lessees, or operators. Maintain landscaping using minimum or no pesticides. Provide an adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/ Prevent dumping of liquid of hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect wash water containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain. 			
Noise	a) Generation of a substantial temporary or permanent	Best Management Practices BMP NOI-01- Construction Noise Best Management Pracitices:	Prior to the	City of Moreno Valley	
	increase in ambient noise levels in the vicinity of the project in excess of standards established	Best management practices to alleviate construction noise sources include the following:	issuance of building permits	and Project contractor.	Initials:



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Noise	with Mitigation Incorporated in the local general plan or noise ordinance, or applicable standards of other agencies? a) Continued	 All construction equipment whether fixed or mobile, will be equipped with properly operating and maintained mufflers, consistent with manufacturer standards. All stationary construction equipment will be placed so that emitted noise is directed away from the noise sensitive receptors nearest the project site. As applicable, all equipment shall be shut off when not in use. Equipment staging in areas shall be located to create the greatest distance between construction-related noise/vibration sources and existing sensitive receptors. 	and grading permits.		
		 Jackhammers, pneumatic equipment, and all other portable stationary noise sources will be directed away and shielded from existing residences in the vicinity of the project site. Either one-inch plywood or sound blankets can be utilized for this purpose. They should reach up from the ground and block the line of sight between equipment and existing residences. The shielding should be without holes and cracks. No amplified music and/or voice will be allowed on the project site. 			
		• Haul truck deliveries will not occur outside of the hours presented as exempt for construction per Sections 8.14.040 and 11.80.030(D)(7) of the City of Moreno Valley's Municipal Code.			
	b) Generation of excessive groundborne vibration or groundborne noise levels?	BMP NOI-02- Groundborne Vibration Best Management Practices : In order to minimize the impacts of groundborne vibration related to architectural damage, the following best management practices have been suggested by the Project's Noise Specialist:	Throughout Project construction	Project contractor	Initials: Date:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Noise	b) Continued	• Limit the use of vibratory roller within 26 feet or a large bulldozer within 15 feet of the existing residential structures to the east of the Project Site to avoid significant impacts.			
Public Services and Utilities	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	Reference Mitigation Measure MM TRAF-01 through MM TRAF- 03.	Prior to the issuance of the final tract map and permits and Project construction.	City Building Official, Project Developer/Builder, Project Traffic Engineer	Initials: Date:
	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: iii) Schools? iv) Other facilities?	MM PUB-01- School Fees : Prior to the issuance of the final tract map and permits, City Building Official shall verify that the Developer/Builder has paid required school fees to the City based on square footage of new structures for mitigation of impacts from increased enrollment. Payment of the Development Impact Fee.	Prior to the issuance of the final tract map and permits and Project construction.	City Building Official, Project Developer/Builder.	Initials: Date:
Transportation	 Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? 	MM TRAF-01- Signing/ striping and Traffic Control Improvements: All construction plans for roadway design, signing/striping, and traffic control improvements relating to the proposed project shall be submitted to City of Moreno Valley Public Works Department for approval and constructed in accordance with applicable engineering standards prior to issuance of permits for the Project.	Prior to the start of construction.	City of Moreno Valley and Project Contractor.	Initials: Date:
		MM TRAF-02- Sight Distance Standards: The final grading, landscaping, and street improvement plans shall demonstrate that sight distance standards are met in accordance with applicable City of Moreno Valley, national or state sight distance standards prior to issuance of permits. It is recommended that the landscape plan for the site should utilize the sight distance principals to avoid placing obstructions (such as dense trees or monument signs) within the limited use area on either side of proposed project access driveways.	Prior to the start of construction.	City of Moreno Valley and Project Contractor.	Initials:



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Transportation	c) Continued	MM TRAF-03- Traffic Control Plan: A construction work site traffic control plan shall be submitted to the City for review and approval prior to the issuance of a grading permit or start of any construction work. If applicable, the plan shall identify any roadway closures, shoulder closures, detours or flagging operation as well as hours of operation. All construction related trips shall be restricted to off-peak hours to the extent possible.	Prior to the start of construction.	City of Moreno Valley and Project Contractor.	Initials:
	d) Result in inadequate emergency access?	Reference MM TRAF-03- Traffic Control Plan.	Prior to the start of construction.	City of Moreno Valley and Project Contractor.	Initials:
Tribal Cultural Resources	a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in <u>Public</u> <u>Resources Code Section 21074</u> as either a site, feature, place, cultural landscape that is geographically	See MM CUL-02: Native American Monitoring.	Prior to the issuance of a grading permit	Project Developer/ Applicant, City Planning Division, Native American Monitor, Project contractor	Initials: Date:
	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:	See MM CUL-03: Cultural Resource Monitoring Plan (CRMP).	Prior to Project construction and the issuance of building permits.	Project Archaeologist, in consultation with the Consulting Tribe(s), the principal contractor, and the City	Initials: Date:
	 i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in <u>Public Resources Code</u> <u>Section 5020.1(k)</u>, or 	See MM CUL-04: Cultural Resources Disposition.	Upon the discovery of Native American cultural resources during ground disturbing activities at the Project Site.	Project archeologist, City Planning Division, Project Developer/ Applicant, Native American monitor	Initials:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Tribal Cultural Resources	a) ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria	See MM CUL-05 Grading Plan.	Prior to the issuance of a grading permit.	Project archeologist, City Planning Division, Project Developer/ Applicant	Initials:
	set forth in subdivision (c) of <u>Public</u> <u>Resources Code section 5024.1</u> . In applying the criteria set forth in subdivision (c) of <u>Public Resources</u> <u>Code section 5024.1</u> , the lead agency shall consider the significance of the resource to a California Native American tribe.	See MM CUL-06 Inadvertent Finds.	Upon the discovery of history or cultural resources during Project construction and earthwork activities.	Project archeologist, City Planning Division, Project Developer/ Applicant	Initials: Date:
Utilities and Services	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?	MM UTL-01- Utility Purveyor Approval: Prior to issuance of final tract map approval and permits, the City Building Official shall verify that improvement plans for utility extensions and connections and service to the structures are approved by each utility purveyor.	Prior to the issuance of final tract map approval and permits.	City Building Official, Utility Purveyors	Initials: Date:
	b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?	 MM UTL-01: EMWD Water Conservation Policies: Prior to final tract map approval and issuance of permits the City Engineer and Planning Department shall verify that EMWD Water Conservation Policies are incorporated within the Project's CC&R's and construction plan set per the following: i) Irrigate landscape only between 9:00 p.m. and 6:00 a.m. except when: o Manually watering; o Establishing new landscape; o Temperatures are predicted to fall below freezing; or o It is very short period of time to adjust or repair an irrigation system. 	Prior to final tract map approval and issuance of permits from the City Engineer and Planning Department.	City Engineer, City Planning Division, Project Developer/ Applicant	Initials:

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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Utilities and Services	b) Continued	 ii) Unattended irrigation systems using potable water are prohibited unless they are limited to no more than 15 minutes watering per day, per station. This limitation can be extended for: o Very low flow drip irrigation systems when no emitter produces more than two gallons of water per hour. o Weather based controllers or stream rotor sprinklers that meet 70 percent efficiency. o Runoff or over watering is not permitted in any case. iii) Irrigation systems operate efficiently and avoid overwatering or watering of hardscape and the resulting runoff. iv) Excessive water flow or runoff is prohibited v) Install new landscaping with low-water demand trees and plants. New turf shall only be installed for functional purposes. vi) Watering during rain is prohibited. Long-term maintenance of items a) through f) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy. 			
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?	MM WILD-01: HOA Fire Safety- To ensure fire safety and appropriate emergency response, the Homeowner's Association shall incorporate requirements within the recorded CC&Rs that require property owners to keep the side yard setbacks free and clear of debris year-round. Long-term maintenance of above requirement shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.		Property owner, HOA	Initials: Date:

Exhibit C

NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

CITY OF MORENO VALLEY CITY COUNCIL NOTICE OF PUBLIC HEARING AND NOTICE OF INTENT TO ADOPT MITIGATED NEGATIVE DECLARATION

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the City Council of the City of Moreno Valley on the date and time set forth below:

Project:	General Plan Amendment (PEN22-0159) Change of Zone (PEN22-0158) Tentative Tract Map 38458 (PEN22-0156) Conditional Use Permit (PEN22-0157)
Project Applicants	David Patton
Project Applicant:	
Property Owners:	South of Iris 2021, LLC
APN:	316-030-002, 018 and 019
Location:	South side of Iris Avenue, east of Indian Street
Proposal:	A General Plan Amendment and Change of Zone to change the Land Use Designation and
•	Zoning District Classification of an approximate 9.42-acre project site from R5 Residential to
	R10 Residential and from Residential 5 (R5) District to Residential Single-Family 10 (RS10)
	District, respectfully, and Conditional Use Permit and Tentative Tract Map 38458 for a Planned
	Unit Development comprised of 78 detached single-family residences with a privately
	maintained and publicly available tot lot, dog park, and the required site improvements.
Council District:	4

Environmental Determination: The project has been evaluated as set forth in the California Environmental Quality Act (CEQA) and CEQA Guidelines. An Initial Study / Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program have been prepared for this project. An Initial Study was circulated for public review (including interested parties/responsible agencies) from December 29, 2023, through January 29, 2024 (State Clearinghouse Schedule No. 2023120763). The Initial Study / Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program can be obtained in electric format via email by request. The final document(s) may be inspected by appointment at the Community Development Department at 14177 Frederick Street, Moreno Valley, California, by calling (951) 413-3206 during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday, and 7:30 a.m. to 4:30 p.m. Friday). The documents may also be reviewed on the City's website at <u>http://www.moreno-valley.ca.us/cdd/documents/about-projects.html</u>.

PUBLIC TESTIMONY: All interested parties will be provided an opportunity to submit oral testimony during the public hearing and/or provide written testimony during or prior to or at the public hearing. The application file and related environmental documents may be inspected at the Community Development Department at 14177 Frederick Street, Moreno Valley, California during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday, and 7:30 a.m. to 4:30 p.m. on Friday). More information can be found on the Agenda, which will be posted on the City's website at least 72 hours prior to the meeting http://morenovalleyca.iqm2.com/Citizens/default.aspx

PLEASE NOTE: The City Council may consider and approve changes to the proposed items under consideration during the Public Hearing.

GOVERNMENT CODE § **65009 NOTICE:** If you challenge any of the proposed actions taken by the City Council in court, you may be limited to raising only those issues you or someone else raised during the Public Hearing described in this notice, or in written correspondence delivered to the City Council of the City of Moreno Valley during or prior to the Public Hearing.

ACCESSIBILITY: Upon request and in compliance with the Americans with Disabilities Act of 1990, any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to James Verdugo, ADA Coordinator, at (951) 413-3350 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Date and Time:	March 5, 2024, at 6:00 p.m.
Location:	City Hall Council Chamber
	14177 Frederick Street, Moreno Valley, CA 92553
Planner:	Oliver Mujica, Contract Planner
Contact:	(951) 413-3206 or planningnotices@moval.org

Press-Enterprise Newspaper

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RESOLUTION NUMBER 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ADOPTING A MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING AND REPORTING PROGRAM FOR GENERAL PLAN AMENDMENT (PEN23-0072), CHANGE OF ZONE (PEN23-0071), CONDITIONAL USE PERMIT (PEN23-0070), AND TENTATIVE TRACT MAP 38702 (PEN23-0069) FOR THE DEVELOPMENT OF A 131 UNIT DETACHED SINGLE-FAMILY RESIDENTIAL PROJECT LOCATED ON THE SOUTHEAST CORNER OF GOYA AVENUE AND INDIAN STREET (APN: 316-020-020, 021, 022, 023, 024 AND 025)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California, and the Lead Agency for the preparation and consideration of environmental documents for local projects that are subject to requirements of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines²; and

WHEREAS, David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton ("Applicants") have submitted applications for a General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Conditional Use Permit (PEN23-0070), and Tentative Tract Map 38702 (PEN23-0069) for the development of a 131 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 13.73 acres located on the southeast corner of Goya Avenue and Indian Street (APN: 316-020-020, 021, 022, 023, 024, and 025) ("Project Site"); and

WHEREAS, Planning Division Staff completed an Initial Study ("Environmental Assessment") for the Proposed Project and based on the Environmental Assessment, recommended adoption of a Mitigated Negative Declaration ("MND") and adoption of a Mitigation Monitoring and Reporting Program ("MMRP") in accordance with Section 6 (ND Procedures) of the City's Rules and Procedures for the Implementation of the California Environmental Quality Act and the requirements of CEQA the CEQA Guidelines Sections 15070–15075; and

WHEREAS, a Notice of Intent to Adopt a Mitigated Negative Declaration was duly noticed and circulated for public review for a period of thirty (30) days commencing on December 29, 2023, through January 29, 2024; and

WHEREAS, in compliance with CEQA and the CEQA Guidelines, a MMRP, which is a program for monitoring and reporting on the Proposed Project's mitigation measures was prepared for the Proposed Project and circulated with the MND; and

WHEREAS, on February 8, 2024, a duly noticed public hearing was conducted by the Planning Commission and the Planning Commission adopted Resolution No. 2024-07

Resolution No. 2024-XX March 5, 2024

1

¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

recommending that the City Council certify and adopt the MND and the MMRP for the Proposed Project, and the Planning Commission adopted Resolution No. 2024-08 (PEN23-0072), Resolution No. 2024-09 (PEN23-0071), and Resolution No. 2024-10 (PEN23-0069 and PEN23-0070) recommending that the City Council approve the Proposed Project; and

WHEREAS, on March 5, 2024, a duly noticed public hearing was conducted by the City Council to consider the MND and the MMRP for the Proposed Project; and

WHEREAS, at the conclusion of the public hearing, in the exercise of its own independent judgment, the City Council determined that the MND and the MMRP prepared for the Proposed Project will reduce the potential environmental impact of the Proposed Project to levels of insignificance and there is no substantial evidence supporting a fair argument that the Proposed Project will significantly affect the environment in a manner that otherwise would require the preparation and certification of an Environmental Impact Report.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals and Exhibits

That the foregoing Recitals and attached Exhibits are true and correct and are hereby incorporated by this reference.

Section 2. Evidence

That the City Council has considered all of the evidence submitted into the Administrative Record for the MND and MMRP, including, but not limited to, the following:

- Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program prepared for the Proposed Project, attached hereto as Exhibits A and B;
- (b) Notice of Intent to Adopt a Mitigated Negative Declaration, attached hereto as Exhibit C;
- (c) Planning Division Staff Report prepared for the City Council's consideration and all documents, records, and references related thereto, and Planning Division Staff's presentation at the public hearing; and
- (d) Testimony, comments, and correspondence from all persons that were provided at, or prior to, the public hearing.

Section 3. Findings

That based on the content of the foregoing Recitals and the Evidence contained in the Administrative Record as set forth above, the City Council makes the following findings:

- (a) That all environmental impacts of the Proposed Project, with the mitigation measures set forth in the MMRP, have been reduced to levels of insignificance and there is no substantial evidence supporting a fair argument that the Proposed Project will have a significant effect on the environment that would otherwise require the preparation and certification of an Environmental Impact Report;
- (b) That the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program have been completed in compliance with CEQA and the CEQA Guidelines and are consistent with the City's Rules and Procedures for the Implementation of the California Environmental Quality Act;
- (c) That the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program represent the independent judgment and analysis of the City Council and the City as the lead agency for the Proposed Project; and
- (d) That the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program are adequate to serve as the required CEQA environmental documentation for the Proposed Project.

Section 4. Adoption

That based on the foregoing Recitals, Evidence contained in the Administrative Record and Findings, as set forth herein, the City Council hereby adopts the Initial Study/Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program attached hereto as Exhibits A and B, respectively.

Section 5. Repeal of Conflicting Provisions

That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

Section 6. Severability

That the City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 7. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

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3 Resolution No. 2024-XX March 5, 2024

Section 8. Certification

That the City Clerk of the City Council shall certify to the passage of this Resolution.

PASSED AND ADOPTED THIS 5th DAY OF MARCH 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor of the City of Moreno Valley

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

Exhibits:

- Exhibit A: Initial Study/Mitigated Negative Declaration
- Exhibit B: Mitigation Monitoring and Reporting Program
- Exhibit C: Notice of Intent to Adopt a Mitigated Negative Declaration

Resolution No. 2024-XX March 5, 2024

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<u>Exhibit A</u>

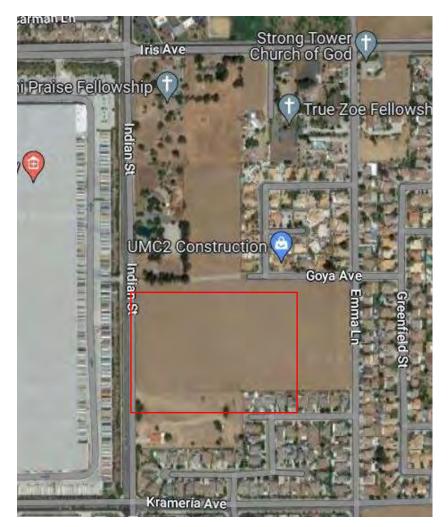
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION



CITY OF MORENO VALLEY

INITIAL STUDY/MITIGATED NEGATIVE DECLARATION (IS/MND) FOR GOYA AT HERITAGE PARK

PEN23-0073



General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Tentative Tract Map 38458 (PEN22-0156), Conditional Use Permit (PEN22-0157)

December 2023

Lead Agency CITY OF MORENO VALLEY 14177 Frederick Street

Moreno Valley, CA 92553

Prepared By ARDURRA GROUP Lori Duca Trottier, AICP CEP 3737 Birch Street, Ste 250 Newport Beach, CA 92660 949-235-3094

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Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

Goya at Heritage Park

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MITIGATION MONITORING AND REPORTING PROGRAM

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Appendix B- Habitat Assessment and Western Riverside County MSHCP Consistency Analysis (ELMT Consulting 2023)

Appendix C - Cultural/Archaeological/Tribal/Paleontology (BCR Consulting 2023)

Appendix D - Soils and Geotechnical (Krazen & Associates 2023)

Appendix E - Preliminary Project Specific Water Quality Management and Preliminary Drainage Report (Greenberg Farrow 2023)

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Appendix F - Preliminary Drainage and Hydrology Report (Greenberg Farrow 2023)

Appendix G - Transportation Study Screening Assessment & VMT Impact Analysis; Traffic Impact

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Appendix H - Noise Study (Ganddini 2023)

Appendix I - Planned Unit Development Guidelines: Heritage Park (T&B Planning 2023)



DRAFT INITIAL STUDY/MITIGATED NEGATIVE DECLARATION (IS/MND) FOR GOYA AT HERITAGE PARK

1.0 BACKGROUND INFORMATION AND PROJECT DESCRIPTION

- 1. Project Case Number(s): Tentative Tract Map: PEN23-0069 Planned Unit Development: PEN23-0070 Change of Zone: PEN23-0071 General Plan Amendment: PEN23-0072
- 2. **Project Title:** Goya at Heritage Park
- 3. **Public Comment Period:** Pursuant to Section 15105(a) of the CEQA Guidelines, the City has established a 30-day public view period, beginning on December 29, 2023, and ending January 29, 2024. Written comments on the Initial Study/ Mitigated Negative Declaration must be received by the City of Moreno Valley Community Development Department no later than the conclusion of the 30-day review period, 5:30 p.m. on January 29, 2024.
- 4. Lead Agency: City of Moreno Valley

Community Development Department Oliver Mujica, Planning Division 14177 Frederick Street, Moreno Valley, CA 92553 (951) 413-3206 planningnotices@moval.org

- 5. Documents Posted At: https://www.moval.org/cdd/documents/about-projects.html
- 6. **Prepared By:** Lori Duca Trottier, AICP CEP Riley Christie, ENV SP, LEED AP ND

ARDURRA GROUP 3737 Birch Suite 250 949-235-3094 Itrottier@ardurra.com

7. Project Sponsor: Applicant/Developer

David Patton South of Goya LLC 41 Corporate Park Suite 250 Irvine, CA 92606 (949) 852-0266 dpatton545@gmail.com

Property Owner

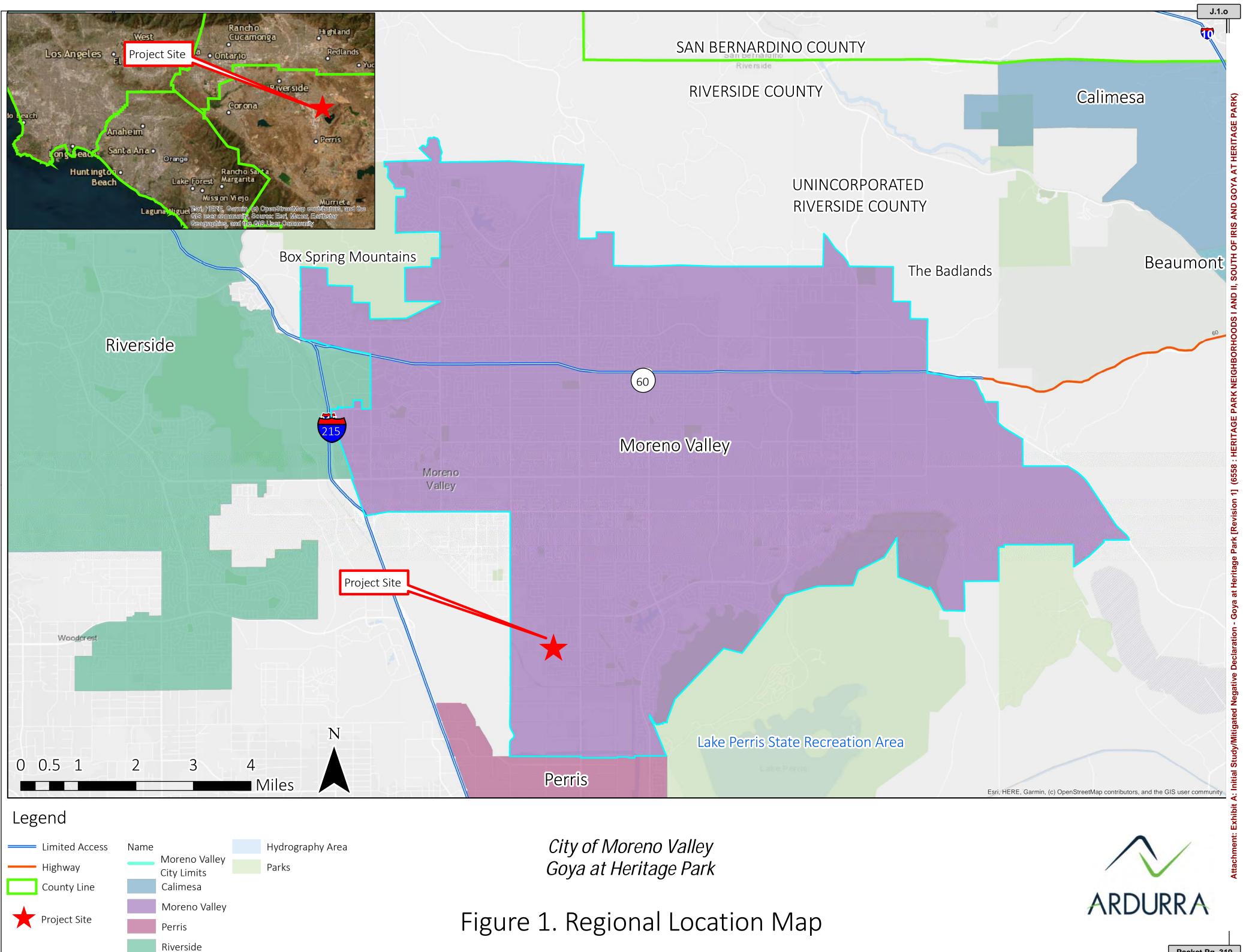
David Patton South of Goya LLC 41 Corporate Park Suite 250 Irvine, CA 92606 (949) 852-0266 dpatton545@gmail.com

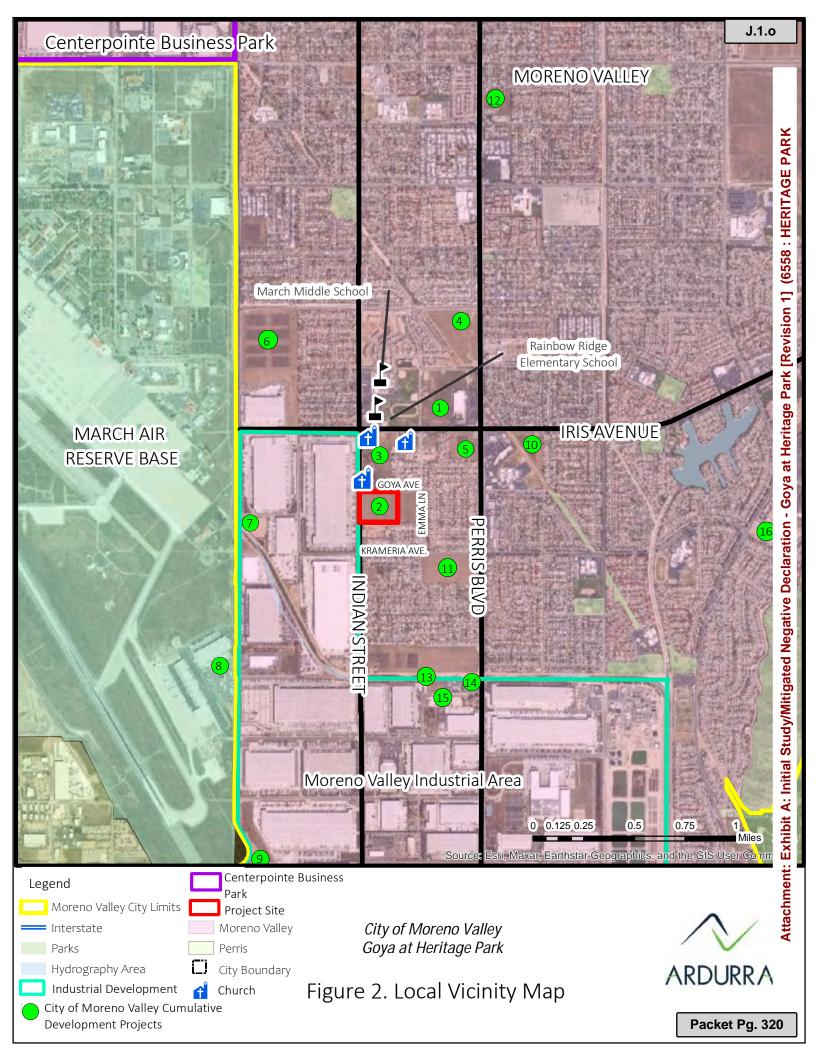
8. **Project Location:** The Project Site is comprised of six parcels: Accessor's Parcel Numbers (APNs) 316-020-020, -021, -022, -023, -024, and -025 totaling 13.73 gross acres. The western perimeter of the Project Site borders Indian Street and is approximately 1,584 feet south of the southeast corner of the Iris Avenue/Indian Street intersection. From the easterly terminus of Goya Avenue, the Project Site is approximately 2,112 feet from Krameria Avenue, a minor arterial that

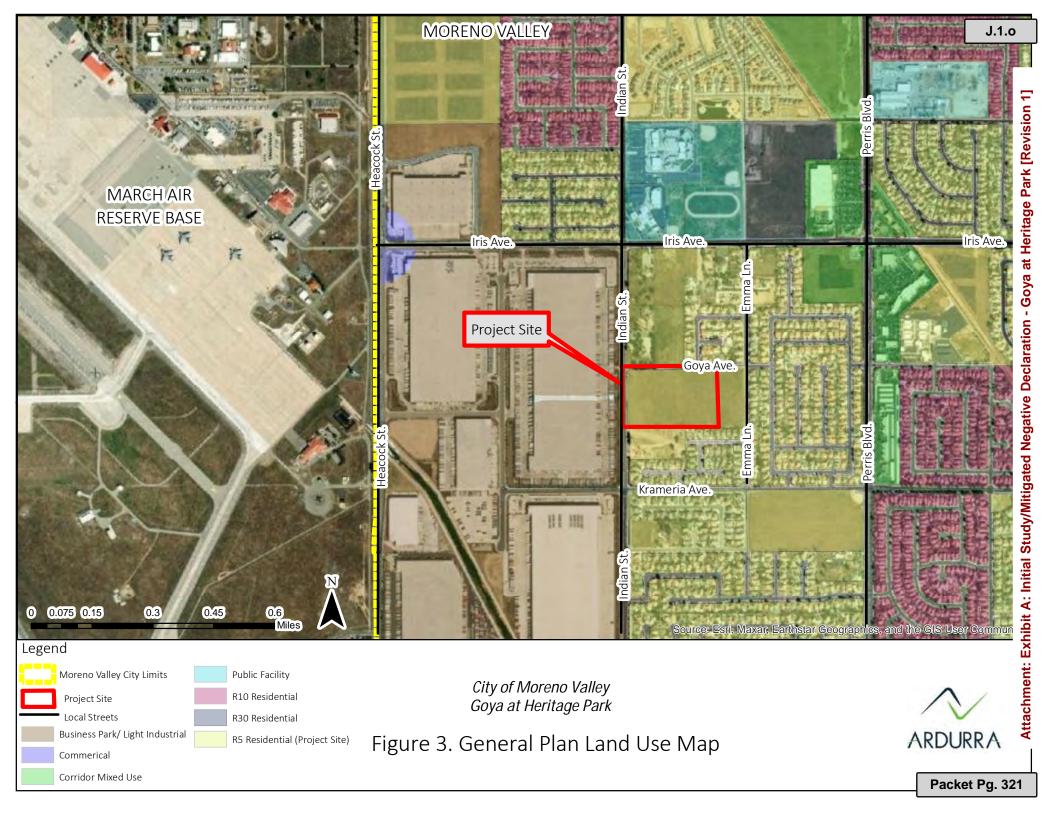
leads to Perris Boulevard, a major arterial in the east. The Project Site is located within the western portion of the City of Moreno Valley, northwestern Riverside County, California. Major highways within the Project's Vicinity include Interstate 215 (I-215), approximately 4.2 miles northwest of the Project Site, State Route 60 (SR-60), approximately 4.3 miles north of the Project Site, and State Route 74 (SR-74), approximately 13.5 miles southeast of the Project Site (See **Figure 1: Regional Location Map**).

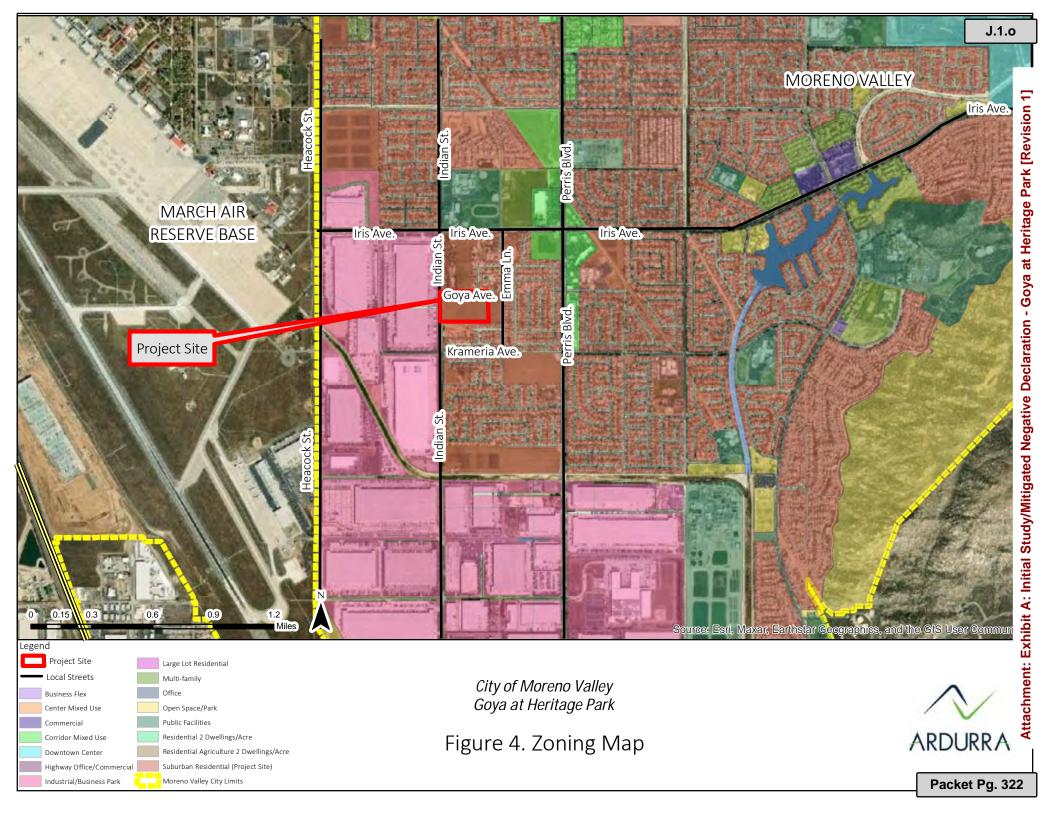
The Project Site is located at Latitude 33.884021°N/Longitude -117.233334°W within primarily an urbanized area and is approximately 1,497 feet above mean sea level (AMSL) (See **Figure 2: Local Vicinity Map**).

- 9. **General Plan Designation:** The Project Site is designated R5, Residential: Maximum density of 5 dwelling units per acre (5 DU/AC). (Reference **Figure 3: General Plan Land Use Map**)
- 10. **Specific Plan Name and Designation:** The Project is not in a Specific Plan Area.









- 11. **Existing Zoning:** The Project Site is zoned for single-family residential (R5) land use, which allows up to five (5) residential dwelling units per acre. (See **Figure 4: Zoning Map**).
- 12. Surrounding Land Uses and Setting: As shown in Site Photos (See Figure 5: Photo Location Map and Figure 6A through 6D: Site Photos), parcels adjacent to the east and north of the Project Site are currently undeveloped. However, parcels in all other directions are urbanized with a variety of land uses. *Table 1: Surrounding Adjacent Land Uses* summarizes the surrounding adjacent land uses and development within the Local Vicinity.

Directly south, north and east, the Project Site is bordered by single-family residences and undeveloped land planned for residential development. The Project Site's southeastern corner borders an established residential community with approximately 56 single-family detached homes which are accessible via Emma Lane and Krameria Avenue. Property to the west of Indian Street is developed with industrial and commercial buildings with light industrial and commercial businesses operating there. East of the Project Site, approximately 3,168 feet east from the Project Site, is Perris Boulevard, a major arterial and planned Mixed Use Corridor within the City. Numerous commercial retail and service businesses line this arterial and are within walking distance of the Project.

	Land Use	General Plan	Zoning	
Project Site	Vacant and single- family residential	R5	Residential (R5) District	
North (Across Goya Avenue)	Planned single-family residential developments;	R5/10 (Planned Development)	R5 Residential	
Northwest	La Iglesia Misionera	R5	R5 Residential	
Northeast	Cristiana (Church) Single-Family Homes	R5	R5 Residential	
South	Single-family residential	R5	R5 Residential	
East	Vacant, undeveloped	R5	R5 Residential	
West (Across Indian Street)	Warehouses (P&G Distribution, Keeco, etc.)	BP- Specific Plan Area 208 I	BP Business Park/ Light Industrial	

TABLE 1: SURROUNDING ADJACENT LAND USES

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Photo 1: From the northeastern corner of the Project Site, along Goya Avenue, looking southwest.



Photo 2: From the northwestern corner of the Project Site, along Goya Avenue, looking towards the eastern boundary of the Project Site.



Photo 3: From the northeastern corner c the Project Site, along Goya Avenue, lookin west towards the northern boundary of th Project Site.



Photo 4: From the terminus of Goya Avenue, along the northern perimeter of the Project Site, looking west.



Photo 5: Looking West towards monitoring wells located along an unpaved portion of Goya Avenue.



Photo 6: Looking south towards monitorin well: RBMWO3A located along the unpave portion of Goya Avenue.



Photo 7: Looking south towards monitoring well: RBMWO3B located along the unpaved portion of Goya Avenue.



Photo 8: Looking north towards vacant land proposed for residential development from the center of the Project Site along Goya Avenue.



Photo 9: Looking west towards Indian Street from unpaved Goya Avenue, the central portion of the Project Site's northern boundary.

City of Moreno Valley Goya at Heritage Park





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Photo 10: From the central portion of the Project Site's northern boundary, along an unpaved portion of Goya Ave. looking south.



Photo 11: Looking north towards eucalyptus trees along a portion of unpaved Goya Avenue from the Project's northern boundary.



Photo 12: Looking west towards India Street from unpaved Goya Avenue at th Goya Avenue and Indian Street intersection



Photo 13: Looking north towards Indian Street and Iris Avenue intersection from Goya Avenue and Indian Street intersection.



Photo 16: Looking east towards unpaved Goya Avenue and the Project's northern boundary from the site's northwestern corner.



Photo 14: Looking south towards the Project Site's western boundary from Goya Avenue and Indian Street intersection.



Photo 15: Looking southwest towards the Project Site from the site's northwester corner.



Photo 17: From Indian Street looking east towards an existing drainage inlet along the western boundary of the Project Site.



Photo 18: From Indian Street looking nort towards an existing drainage inlet along th western boundary of the Project Site.

City of Moreno Valley Goya at Heritage Park

Figure 6A. Site Photos



AGE PARI Heritage Park [Revision 1 Gova al Studv/Mitigated Negative Declarat



Photo 19: Looking east towards the Project Site and eastern mountain ranges from Indian Street.



Photo 20: Looking west towards commercial infrastructure from Indian Street.



Photo 21: Looking east towards the Proje Site and mountain ranges from the Proje Site's southwestern corner.



Photo 22: Looking northwest towards the Project Site from the site's southwestern corner along Indian Street.



Photo 23: Looking south towards Indian Street from the site's southwestern corner.



Photo 24: Looking north towards India Street from the site's southwestern corn along Indian Street.



Photo 25: Looking south from Goya Avenue towards concrete debris at the Project Site adjacent to the northern Project boundary.

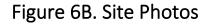


Photo 26: Looking southwest from Goya Avenue towards concrete debris at the Project Site along northern site boundary.



Photo 27: Looking north from Goya Aven towards residential development adjace to Goya Avenue and Smoke Tree Pla intersection.

City of Moreno Valley Goya at Heritage Park





Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

13. Description of the Site and Project:

Environmental Setting

The Project is proposed in an urbanized area near the western boundary of the Moreno Valley City Limits on 13.67 net acres (13.73 gross acres) of vacant land. The Project Site has a gentle slope towards the south and is void of most vegetation. There are trees growing along the north perimeter of the Project Site near Indian Street within the planned right-of-way for Goya Avenue. The westerly terminus of the improved portion of Goya Avenue is at the northeast corner of the Project Site and planned right-of-way for continuation of Goya Avenue, through westerly to Indian Street, is along the entire northern Project boundary. Improved right-of-way for Indian Street, consisting of paved lanes and surface drainage, border the Project Site along the entire westerly Project boundary. The Project Site is approved for low density residential (R5) development according to the City's Land Use Map (See Figure 3: General Plan Land Use Map).

The Local Vicinity surrounding the Project Site consists of a mixture of developed residential, commercial, industrial, and institutional land use as well as vacant parcels, which are planned for residential development (detached single-family residences and apartments). Vacant parcels are located adjacent to the east and north of the Project Site. Likewise, vacant parcels are southeast, north, and northeast of the Project in the Local Vicinity. The existing development adjacent to the Project Site consists primarily of single-family residences and churches. Commercial and industrial businesses line the western perimeter of Indian Street, west of the Project Site. In addition, commercial and retail centers are located east of the Project Site is within 1-mile of approximately 10 diverse use business types¹ (See *Table 2: Existing Diverse Uses within 1-Mile of the Project Site*). March Air Reserve Base is located approximately two (2) miles west of the Project. Perris Lake is located approximately 3.5 miles southeast of the Project Site.

Category	Diverse Use Type	Establishment	Distance from Project Site (miles)
Food Retail	Supermarket/ Grocery Store	Mr. Yuu	0.8
	Sille	Kings Market & Smoke	0.8
Community-	Hardware Store	Home Depot	0.6
serving retail	Pharmacy	Walgreens	0.8
Services	Gym	Fitness 19	0.7
	Dry Cleaner	Rolling Ridge Cleaners	0.7
	Restaurant	Farmer Boys	0.6
		Papa's Indian Grill	0.7
		IHOP	0.7
		Taqueria La Faena	0.7
Civic and community	Public Library	Moreno Valley Public Library- Iris Plaza Branch	0.6
facilities	Educational facility	Rainbow Ridge Elementary School	0.3
		March Middle School	0.4
	Place of Worship	Imani Praise Fellowship	0.3
		Maarlene Church	0.3
	Public Park/ Recreational	Juan Bautista Trail	0.7
	Trail	Santiago Park	0.7

Historical aerials of the Local Vicinity dated prior to 1978 indicate the Project Site was used for agriculture, along with adjacent parcels within the Local Vicinity. Aerials taken in 1985 show scattered low-density residential development and primarily agricultural land use at the Project Site and in the Local Vicinity. Aerials of the Local Vicinity beginning in 1997 show urbanization surrounding the

¹ Diverse Use Business Types are defined in Part 18 of this section as publicly available businesses and entities providing goods or services intended to meet daily needs.

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Project Site. (See "Historic Aerials of Indian Street at Goya Avenue, City of Moreno Valley, CA." (1966 through 2000). In Historic Aerials Netronline. <u>https://www.historicaerials.com/viewer).</u>

Existing access to the Project Site is from Goya Avenue planned right-of-way, which is currently a dirt road along the northerly property line of the Project Site. Improved sidewalks, streetlights, curbs and driveways are near the Project Site and are not present at the Project Site. Consistent with other improvements, which have not been established at the Project Site, utilities including sewer, water, electricity, etc. are available nearby and not fully extended to the Project Site. Plans to extend main lines of utilities as well as curb, gutter and sidewalk and other required public improvements are part of the planned improvements proposed with the Project.

Purpose and Scope

In accordance with Section 15365 of the CEQA Guidelines, City of Moreno Valley Rules and Procedures for the Implementation of the California Environmental Quality Act (Moreno Valley, July 2019), and City of Moreno Valley Initial Study Preparation Guidelines (Moreno Valley, August 2019), this Initial Study provides analysis identifying the appropriate level of CEQA review for the Project, whether an EIR or Negative Declaration, or Mitigated Negative Declaration must be prepared for the Project. (See "City of Moreno Valley CEQA Document Preparation" in City of Moreno Valley Community Development Department Website https://www.moval.org/cdd/documents/CEQA-guidance.html). In this regard, information from previously prepared environmental reports, site visits, and technical research for the Project has been incorporated in this document to describe existing baseline conditions and changes associated with Project implementation from conceptual Project plans provided by the applicant have been evaluated and incorporated into this document to identify and fully disclose proposed changes at the Project Site (temporary, permanent, and cumulative environmental changes) that can be reasonably expected from all phases of Project implementation.

The Project that will be evaluated throughout this Initial Study is the development of 13.73 gross acres of land for Goya at Heritage Park. The Project is a Planned Unit Development (PUD) with design guidelines. Plans for the Project indicate 131 single-family detached residences will be constructed within a clustered neighborhood layout that provides shared open space for recreation/neighborhood parks as well access within the Local Vicinity via streets and sidewalks connecting with existing city improvements. Onsite service and utility improvements that will be constructed with the Project include a detention basin, park and community facilities, backbone street and sidewalk access and circulation, and backbone utilities with independent service lateral extensions and connections to each residence. Off-site improvements that will be constructed with the Project include right-of-way improvements along adjacent street frontages along the easterly right-of-way boundary of Indian Street and for the full design width of Goya Avenue adjacent to the north of the Project Site. Off-site utilities improvements (upgrades and extensions) to the Project Site are needed and will be constructed with the Project from existing mains and service systems in the Local Vicinity. Community common areas and landscape setbacks, and some aspects of structural exteriors, shown on plans for the Project, will be managed in perpetuity by Project's Homeowners Association (HOA) according to Conditions, Covenants and Restrictions (CC&Rs) and Articles of Incorporation for the HOA with the intent to provide a desirable, unique, modern, well managed neighborhood that will broaden housing choices for residents within Moreno Valley and bring underutilized land into conformance with the stated goals, policies and objectives of the City's Housing Element and General Plan.

The City of Moreno Valley is the lead agency responsible for compliance with CEQA and has decision-making authority to approve or deny the proposed Project based on this Initial Study and other Project information in the administrative record. For compliance with CEQA, this Initial Study is intended to fully disclose the type and extent of direct, indirect, and cumulative impacts from the Project that can be reasonably expected during construction and over the long-term. This Initial Study proposes mitigation measures to reduce potentially significant impacts to the environment from Project implementation to less than significant levels. This Initial Study has been written to fully comply with the provisions of the California Environmental Quality Act (CEQA), (Public Resources Code 21000), et seq., State CEQA Guidelines (California Code of Regulations, Title 14, Section 15000), and the City's local CEQA Guidelines.

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Environmental Concerns

Since the Project Site has been utilized for agriculture historically and is recently subject to consistent discing for weed abatement, most of the surface of the site is essentially disturbed; The Project Site supports no native plant communities and is mostly barren with the exception of a few non-native plant species present around the site boundaries. There are approximately six eucalyptus trees growing within the planned right-of-way for Goya Avenue at the intersection with Indian Street (in the northwest corner of the Project Site). Eucalyptus trees are not a protected species under Moreno Valley's municipal code; however, these trees have reached a height of 15-feet or greater, therefore, they meet the definition of heritage trees in the City's Municipal Code. According to Section 9.17.030 (G)(5): Landscape and Irrigation Design standards, removal of a heritage tree is permitted in the future public right-of-way with the approval of the Community Development Department Director. It is the City's intent to fully develop the circulation system surrounding the Project Site and the tree removals are anticipated with or without the Project. Significant unavoidable adverse impacts on sensitive native habitat or cultural resources present at existing ground surface are not expected with the implementation of mitigation measures for the Project. Development of the Project will require removal of large trees providing potential nesting habitat for migratory birds as well as deeper earthwork disturbances establishing stable surfaces for structural foundations and the water quality detention basin. Deeper earthwork has the potential to result in significant impacts to buried archaeological, tribal, and paleontological resources requiring mitigation measures. In addition, tree removals, noise and activity during construction have the potential to disrupt nesting migratory birds at the Project Site and in adjacent areas. The Project Site is within a fee area for Stephen's kangaroo rat and a survey area for burrowing owl associated with the Western Riverside County MSHCP. Impacts to biological resources can be reduced to less than significance with mitigation measures. Technical studies for biological and cultural resources are summarized in this report and have been completed for the Project to document existing conditions and levels of significant Project impacts. These studies can be found in Appendices B and C in their entirety and recommend mitigation measures to reduce potentially significant impacts to less than significant levels.

Other potentially significant environmental impacts from the Project on aesthetics, air quality, public services, land use, utilities and services, hazards and hazardous materials and traffic are evaluated in this document. Future urbanization of the Project Site consistent with full buildout of the City's approved General Plan and Zoning would result in up to 5 residential dwelling units per acre (DU/AC) at this location, approximately 68 detached single-family homes. The Project proposes to construct detached single-family residences at 9.56 DU/AC and will result in 131 detached single-family homes. The proposed development will construct adjacent arterial street improvements, which will be dedicated to the City of Moreno Valley for long-term management. The Project will implement common area streets and recreational areas within the proposed neighborhood that will be managed in perpetuity via design guidelines and CC&Rs implemented and funded through an HOA.

To appropriately achieve environmental compliance, the Project footprints and Area of Potential Effects (APE) have been screened for sensitive environmental resources and plans have been reviewed and designed pursuant to the City of Moreno Valley's comments from interdepartmental review. Proposed designs shown on plans for the Project utilize Best Management Practices, standard conditions, and City input to avoid sensitive resources and reduce significant impacts to the greatest extent feasible. Upon the determination of potentially significant environmental impacts that could occur with Project implementation, mitigation measures have been recommended to reduce impacts to a less than significant levels pursuant to findings for a Mitigated Negative under CEQA. However, if the administrative record for the Project shows mitigation measures are unable to lower impacts to a less than significant level pursuant to CEQA, then an Environmental Impact Report (EIR) would need to be prepared for the Project based on the City's decision.

Project Description

Discretionary Land Use Applications

- 1. General Plan Amendment (PEN22-0159) to change the General Plan Land Use Designation of the subject 13.73-acre site from Residential 5 to Residential 10;
- Change of Zone (PEN22-0158) to change the Zoning District Classification of the subject 13.73-acre site from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District;
- 3. Tentative Tract Map 38458 (PEN22-0156) to subdivide the 13.73-acre site into 131 single-family residential lots, 0.27-acre tot-lot, 0.12-acre dog park, and 0.41-acre retention basin; and

Project Site:

The proposed Goya at Heritage Park Project (Project) is in the City of Moreno Valley, Riverside County California. The Project Site is 13.73 gross acres of undeveloped vacant land and comprised of several parcels: Assessor's Parcel Number's (APNs) 316-020-020, -021, -022, -023, -024, and -025. The Project Site has approximately 594.37 linear feet of street frontage along the south side of planned right-of-way for Goya Avenue (along the northern Project Boundary) and approximately 946.35 linear feet of street frontage along Indian Street, along the westerly property line for the Project. The Project Site is approximately 500 feet west of Emma Lane and approximately 1,000 feet from the Indian-Iris Intersection. The Project Site is at the southeast corner of the planned southerly right-of-way for Goya Avenue and Indian Street.

of 78 detached single-family residences, 0.43-acre tot-lot and dog park, 24,700

square foot retention basin, and on-site and off-site improvements.

Surrounding Land Use and Development Patterns:

Adjacent parcels to the south and east are mostly vacant. However, residential developments are present in the Local Vicinity to the south, north, and east. Directly north, there is a mixture of underdeveloped parcels and residential developments. Underdeveloped parcels are planned for development at higher densities than existing conditions, like the Project Site. To the west of the Project Site, commercial and light industrial buildings are in use by companies including P&G, Keeco, and Lowe's. The approved General Plan Land Use Map for the City of Moreno Valley (Figure 3: General Plan Land Use Map) shows commercial and industrial land use along arterials and residential densities of 5 DU/AC in the Local Vicinity with pockets of detached single-family residential neighborhoods at densities of 10 DU/AC interspersed. There is one development planned at 30 DU/AC in the Local Vicinity north of the Project (north of Iris Avenue). The planned mixed-use corridor for Perris Boulevard, east of the Project Site, is expected to implement higher intensity and residential densities supporting land use and sustainable development objectives of the City's General Plan.

On-site Project Improvements:

Plans for on-site development show the Project would dedicate approximately 0.06 acres of land to the City of Moreno Valley for Gova Avenue and Indian Street public right-of-way. The Project will clear, grade and construct City-required street and utility improvements along Goya Avenue (northerly Project Boundary) and the easterly right-of-way boundary for Indian Street (westerly Project boundary) in conformance with City Engineering Standards. These improvements include travel lanes, curb, gutter, sidewalk, signage, streetlights and appropriate grades for connections with the City's storm drain system. The Project will construct 131 2-story clustered single-family detached residential homes on 13.67 net acres, with a proposed residential density of 9.56 dwelling units per acre (DU/AC) (See Figure 7: Site Plan, Figure 11: Tentative Tract Map). The proposed residential density is based on the gross acreage of 13.73 acres at the Project Site before public right-of-way dedications. The Project requires a General Plan Amendment and Change of Zone from R5 to R10 and from Residential 5 (R5) District to Residential Single-Family (R10) District respectively to be compliant with the residential densities established in the City's Municipal Code. In addition to the General Plan Amendment and Zone Change, the Project will require a Tentative Tract Map for subdivision of land for individual ownership and common area lots, Articles of Incorporation for the Homeowners Association and Conditions Covenants and Restrictions, and Conditional Use Permit for Planned Unit Development and proposed Design Guidelines for the development.

Proposed residential structures are individually separated by interior fenced side yard setbacks, 10feet-wide. Minimum rear yard setbacks for R5 development are 15 feet, and proposed rear yard setbacks range from 10- 14.6-feet. Proposed residential structures contain minimal front yard setbacks; however, the reduced front yard setbacks are offset by increased shared open space for parks available throughout the Project Site. Project plans indicate that heights of the homes will be maximum 35 feet for two-story building components and 16.5 feet for single-story attached garages.

Site and floor plans for the Project indicate that three separate floor plans are proposed to provide variety in size and floor plan layouts (See **Figure 10 through 10C: Floor Plans**). A 36-foot-wide backbone circulation road will provide vehicular and pedestrian access from new driveway entrances from Goya Avenue and Indian Street. The backbone circulation system includes decorative pavement at its connections with Goya Avenue and Indian Street, which will wrap around a section

	TABLE 3: FLOOR PLAN DIMENSIONS									
Plan No.	Lots	Unit Type	Height	Interior Square Feet (sq. ft.) per dwelling Unit	Backyard Setbacks (ft.) from Back Wall					
Plan 1	54	3 Bedroom, 2.5 Bath, 2 Bay Garage	2-story	1,874 sq. ft.	12 ft.					
Plan 2	42	3 Bedroom, 2.5 Bath, 2 Bay Garage	2-story	2,130 sq. ft.	10 ft.					
Plan 3	35	5 Bedroom, 3 Bath, 2 Bay Garage	2-story	2,140 sq. ft.	14.6 ft.					

Source: (Kevin Crook Architect Inc., 2023) Note: See Figure 9: Elevations

Plans show an additional open space, turf/play area with a perimeter sidewalk and park benches within the northwestern corner of the Project consisting of approximately 0.05 acres (approximately 60-feet by 36.3-feet). Other centrally located open space areas planned for development within the boundaries of the Project, total approximately 0.48 acres, and will be available to the public including a tot lot, fenced small and large dog parks, and turf/ play areas. A retention basin has been proposed in the southwestern corner of the Project Site and is approximately 24,700 square feet and 6-feet deep with a 12-foot-wide access road along the perimeter of the basin.

According to Figure 8: Landscaping Plan, approximately 27 Chinese Pistache "Keith Davey" trees will be planted along the southerly right-of-way boundary of Gova Avenue: approximately 13 Lagerstroemia "Catawba" and 5 Laurus X "Saratoga" trees are proposed along the eastern right-ofway boundary of Indian Street. Both the Lagerstroemia "Catawaba" and Laurus X "Saratoga" trees are flowering; therefore, will enhance both entrances to the Project Site (Goya Avenue and Indian Street). The landscaping proposed for the Project is compliant with Moreno Valley Design Standards and the Model Water Efficient Landscape Ordinance (MWELO).

Project plans indicate exterior elevations with earth-tone finishes and architectural details that vary the architectural styles shown on each of four Project Elevation types (Figure 9: Elevations). There are four proposed building elevations, each displaying different styles. The following types include Spanish, Ranch, Prairie, and Craftsman, which will be implemented pursuant to the Heritage Park Planned Unit Development Architectural Design Guidelines. The Heritage Park PUD Design Guidelines consider the existing character, history, and development of Moreno Valley. Table 4: Project Elevations summarizes the specific exterior architectural finishes from each elevation style.

Style	Size (sq. ft.)	Exterior Design Elements
Ranch	1,874 sq. ft.	 Identifying Characteristics: Informal, asymmetrical building form Low plate lines and low-pitched roof forms Siding and/or stone accents Massing: Predominant rectangular building form Roof: Predominant gable and shed roofs. 3:12 to 5:12 typical roof pitch; 12" to 16" eave; 8" rake Flat concrete tiles; flat rustic shingle tiles

TABLE 4: PROJECT ELEVATIONS

			•••••
		 Exterior Walls: stucco; Limited use of siding on front elevation encouraged. Windows: square or rectangular window shapes' 1" minimum window recesses Details: Wooden headers and sills Exposed truss tails or fascia boards Colors: <i>Primary</i>- Soft to light earthy colors as pale beiges, light khaki and green. <i>Fascia and trims</i>- contrasting colors in darker brown and weathered gray tones. <i>Accent</i>- contrasting colors in light or dark tones. <i>Roof</i>- Grays and browns. 	
Spanish	1,874 sq. ft.	 Red "S" tiles roofs Arch element, recessed entry, or feature window on the front elevation Decorative metal railing, gable roof end details Massing: Asymmetrical, one and tow-story simple building masses Roofs: Gable or hip roofs; shed roof over porch. Typical 4:12 to 5:12 roof pitch O" to 12" overhang with tight rakes on gable roof ends Shallow sloped, concrete "S" tiles in variegated colors (predominantly red) Exterior Walls: Stucco accent Windows and Entries: Rectangular or square window shapes 1" minimum trim; entry stucco or precast surround Recessed entry or feature window on front elevation Details: Ground-level arch elements on front elevation Stucco eave and trim details Exposed truss tails with simple decorative cut Gable roof end vents with concrete pipe details or recessed faux vents. Decorative metal railings or grilles Attached garage and decorative garage door with wood accents. Colors: Primary- White tones, pale to mid tones of mild yellows and light tans Fascia and trims- Dark born earth and wood tones Accent- Rich tones of blues, reds and washed greens Roof- Darker browns and reds 	
Prairie	2,130 sq. ft.	 Identifying Characteristics: Horizontal massing and clean lines Low-pitched hip roofs Details emphasizing horizontal lines. Massing: Strong horizontal building form; one and two-story massing Roofs: Low-pitched hips roofs or flat horizontal roofs Typical 3:12 to 4: 12 roof pitch 12" to 24" overhangs Flat concrete tiles Exterior Walls: Stucco Windows: Square or rectangular window shapes Horizontal window grouping Details: Stucco square porch columns Contrasting wall materials or trims emphasizing horizontally Colors: <i>Primary</i>- Neutral earthy tones and lighter and whiter tones <i>Fascia and trims</i>- muted earthy colors such as browns, grays, greens, and wheat pops of rusts, reds, and oranges Accent- deep red, green and medium dark wood tones; blues used on occasion. <i>Roof</i>- dark in value of brown and gray tones 	tones wit
Craftsma n	2,140 sq. ft.	 Identifying Characteristics: Low-pitch gable roofs, occasionally hipped Wide projecting eaves with exposed rafter tails, and decorative beams or braces at the gables. 	dded unde

	 Column bases frequently continue to ground level.
	 Massing: simple boxed massing with vertical and horizonal breaks
	Roofs:
	 Basic side-to-side gable with cross gables
	 Typical 3: 12 to 4: 12 roof pitch
	o 18" to 30" overhang
	 Flat concrete shingle
	Exterior: Stucco
	Windows:
	 Vertical multi-paned windows at front elevations
	 Windows trim surrounds with headers and sills
	 Built-up header trims at front windows
	Details:
	 Decorative use of cross beams, braces, and rafter tails
	 Porches often feature tapered columns and pilasters.
	 Brick or stone veneer elements visually anchor the building mass to the ground plane.
	Color:
	 Primary- Light earth tone
	 Accent- Playful or dark accent color
Sol	Irce: (T&B Planning 2023)

Source: (T&B Planning 2023) Note: See **Appendix I.**

Off-site Project Improvements:

Off-site improvements to Goya Avenue and Indian Street will be implemented with the Project. Improvements along Indian Street, a minor arterial to the ultimate right-of-way width including the installation of a sidewalk, curb, gutter, and curb ramps to align new curb and gutter to the easternly ultimate right-of-way boundary of Indian Street and the existing catch basin located west of the south west corner of the Project Site within the public right-of-way. Streetlights and signage will be installed pursuant to the City's Engineering Standards; Indian Street improvements include an additional travel lane consisting of a 12-foot-wide street extension from Goya Avenue to the Project Site's southwestern corner along the easterly perimeter; repaving Indian Street half-width from Goya to the Project Site's southwestern corner; and incorporating a, ADA compliant sidewalk along the perimeter of the eastbound lane of Goya Street right-of-way to the southern property boundary; and the construction of a 1,400 linear foot sewer main which will extend within the Indian Street and Krameria Avenue right-of-way from the westerly terminus of Goya Avenue to the Krameria Avenue and Orion Way intersection (See **Figure 14: Proposed and Existing Utility Lines**). The proposed sewer main will connect to an existing 8" PVC sewer line which runs east-west along Krameria Avenue, serving adjacent residential development.

Improvements along Goya Street, a collector street, will include installing pavement along the full ultimate right-of-way width along Goya Street between Smoke Tree Place and Indian Street; this will require tree removals, clearing, grubbing grading within the street right-of-way of Goya Avenue. Proposed improvements in Goya Avenue include installation of curbs, gutters, curb ramps, sidewalks, installation of utilities and connections (e.g., storm water, sewer, water, gas, electric, telecommunications). MARB Monitoring wells within Goya Avenue will be adjusted by MARB to the elevation of the finished street. As a result of the proposed off-site improvements along Goya Avenue, Goya Avenue will become a complete through street.

Project Construction

Project construction is anticipated to start approximately 24-30 months during the fourth quarter of 2023 and will take 2.5 years to complete. During Project construction, equipment that will be utilized includes a diesel-fueled pile driver, clam shovel drop, vibratory roller, large bulldozer, caisson drill, loaded trucks, jackhammer, and small bulldozer.

Moreno Valley Cumulative Projects

CEQA Guidelines §15355 a) defines "Cumulative Impacts" as two or more individual effects which, when considered together, are considerable or compound or increase other environmental impacts. CEQA Guidelines §15355 b) states "The cumulative impact from several projects is the change in the environment which results from the incremental impact of the project when added to other closely related past, present, and reasonably foreseeable probable future projects. Cumulative impacts can result from individually minor but collectively significant projects taking place over a period of time".

The City of Moreno, as the Lead Agency for CEQA, has identified 16 development projects within City Limits, including the proposed Project, which should be analyzed together for cumulative impacts. (See **Figure 2: Local Vicinity Map** for project locations). The development projects vary in land use, ranging from low to medium density residential, commercial, industrial, and retail. See *Table 5: Moreno Valley Cumulative Projects List below*.

No.	Project ID	ect ID Project Name Project Location (cross APNs Approved Land Use/ Density and Proposed Land Use/ Density		Quantity	ITE Code	Date Constructed or Operational		
1	PEN21-0216	TTM38064- Perris at Pentecostal	Emma Lane & Iris Avenue (Lat33.8883 N/Long - 117.2306W)	485220006	Approved: Residential (R-30) Proposed: Residential (R-30)	426 DU	220	Anticipated to be completed by Project's opening year.
2*	PEN22-0037	Goya & Indian- Goya at Heritage Park (Proposed Project)	Goya Avenue & Indian Street (Lat 33.884021°N/Long - 117.233334°W)	316020020, -021, -022, -023, -024, -025	Approved: Residential (R5) Proposed: Residential (RS10)	131 DU	210	Anticipated to be completed by Project's opening year.
3	PEN22-0156	TTM38458- South of Iris	Iris Avenue (Lat 33.886492°N/ Long - 117.233281°W)	316030019	Approved: Residential (R5) Proposed: Residential (RS10)	78 DU	210	Anticipated to be completed by Project's opening year.
4	PEN21-0228	Walmart	Perris Boulevard & Gentian Avenue (Lat 33.894011°N / Long - 117.226686°W)	erris Boulevard & Gentian venue 485220041 Approved: Corridor Mixed Use 189.52 TSF Venue Lat 33.894011°N / Long - 16 VFP			813 946	Anticipated to be completed by Project's opening year.
5	PEN21-0208	Perris & Iris	Perris & Iris (Lat 33.887964°N / Long - 117.227093°W)	316030014	Approved: Corridor Mixed Use Proposed: Retail/Commercial	22 KSF 2.8 KSF 1 KSF 1 Tunnel	850 934 937 948	Anticipated to be completed by Project's opening year.
6	PEN23-0010	Heacock Commerce Center	Ieacock Commerce Heacock Street & Gentian 485230027 Approved: Residential (R5) 883.25 TSF		150	Anticipated to be completed by Project's opening year.		
7	PEN21-0022	Heacock Street Warehouse	Heacock Street & Krameria Avenue (Lat 33.883024°N / Long - 117.243191°W)	316020052	Approved: Business Park/ Light Industrial Proposed: Industrial	99.486 TSF	150	Anticipated to be completed by Project's opening year.
8	N/A; Under MJPA jurisdiction	Meridian D-1 Gateway Aviation	March Air Reserve Base, Eastern Perimeter (Lat 33.873975°N/ Long - 117.2444913°W)	294170010	Approved: NA Proposed: Air Freight Cargo Center	180.8 KSF cargo building with 9 at [1] grade (ground level) loading doors, 31 dock-high door positions,	N/A; Use 262 AM PH trips. 144 PM PH trips	Anticipated to be completed by Project's opening year.

TABLE 5: MORENO VALLEY CUMULATIVE PROJECTS LIST

No.	Project ID	Project Name	Project Location (cross streets + Lat/Long)	APNs	Approved Land Use/ Density and Proposed Land Use/ Density	Quantity	ITE Code	Date Constructed or Operational
						and 37 trailer storage positions	1880 daily trips	
9	PEN21-0102	Heacock Logistics Parking Lot	East side of Heacock Street & E Oleander Street, north of Perris Valley Storm Drain (Lat 33.860122°N / Long - 117.241619°W)	316211014	Approved: Parks/ Open Space Proposed: Parking Lot	220 semi-truck parking lot	N/A; Use 33 AM PH trips. 37 PM PH trips 484 daily trips	Anticipated to be completed by Project's opening year.
10	PEN20-0063	TTM37909	Saddlebrook Lane & Iris Avenue (Lat 33.887607°N / Long - 117.223376°W)	312020030	Approved: Residential (R5) Proposed: Residential (RS10)	82 DUs	210	Anticipated to be completed by Project's opening year.
11	PEN21-0206	TTM37725	Tarano Lan & Krameria Avenue (Lat 33.881065°N / Long - 117.228322°W)	316110023	Approved : Residential (R5) Proposed : Residential (R5)	64 DUs	210	Anticipated to be completed by Project's opening year.
12	PEN19-0203	PEN19-0203 TTM33607 Perris Boulevard (Lat 33.907728°N / Lo 117.226112°W)		484231016	Approved: Corridor Mixed Use Proposed: Residential	52 DUs	220	Anticipated to be completed by Project's opening year.
13	PEN21-0151	Rivard Industrial	24830 Rivard Road 3161900 (Lat 33.872925°N / Long - 117.229542°W)		Approved: Business Park/Light Industrial Proposed: Industrial	21.7 TSF	150	Anticipated to be completed by Project's opening year.
14	PEN22-0260	· · · · · · · · · · · · · · · · · · ·		316190009	Approved: Business Park/ Light Industrial Proposed: Industrial	39.665 TSF	150	Anticipated to be completed by Project's opening year.
15	PEN21-0213	Rivard Truck Storage and Office	San Celeste Street & Rivard Street (Lat 33.872528°N / Long - 117.229255°W)	316190012	Approved: Business Park/ Light Industrial Proposed: Industrial	87 space truck storage yards 3.034 TSF office		Anticipated to be completed by Project's opening year.
16	PEN18-0107	Continental Villages	Krameria Avenue & Lasselle Street (Lat 33.882193°N / Long - 117.206945°W)	308040058	Approved: Residential (R20)/ Commercial Proposed: Residential (R20)/ Commercial	112 DUs 21 TSF	220 820	Anticipated to be completed by Project's opening year.
		y of Moreno Valley, 2023 posed Project						
	cumulativ	ve projects were cons	Vicinity Map, several of the sidered during the evaluation ions. See Appendices A, H,	of Project-re	elopment projects are within a elated environmental impacts	a mile of the Project Sits and influenced calcula	e; therefor tions for ne	re, Moreno Valley's oise, traffic, and air

14. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?

Note: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21080.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.

State law and County of Riverside Guidelines identify Native American consultation and participation as an important aspect of cultural resources evaluation. To identify potential Native American resources, a Sacred Land File Search was conducted at the California Native American Heritage Commission (NAHC). A current Sacred Lands File Search response from the NAHC was received on September 28, 2022 (See **Appendix C**). The results of the Sacred Lands File Search were negative in that no resources have been previously identified in the immediate area of the Project Site.

While the SLF came back negative, it was recommended by the California NAHC that other cultural resources also be contacted for information regarding known and recorded sites. The City of Moreno Valley initiated and carried out the required Native American Consultation on August 18, 2023. Outreach from the City involved scoping letters sent to Native American tribes from a list NAHC provided. These tribes are believed to also have knowledge of cultural resources in the Project Area since their presence is relatively close to the Project. Tribes that were contacted include Agua Caliente Band of Cahuilla Indians, Augustine Band of Cahuilia Mission Indians, Cabazon Band of Mission Indians, Cabuilla Band of Indians, Los Coyotes Band of Cahuilla and Cupeno Indians, Morongo Band of Missions Indians, Pala Band of Missions Indians, Pechanga Band of Mission Indians, Quechan Tribe of the Fort Yuma Reservation, Ramona Band of Cahuilla, Rincon Band of Luiseno Indians, Santa Rosa Band of Cahuilla Indians, Soboba Band of Luiseno Indians, and Torres-Martinez Desert Cahuilla Indians.

Tribes that decided to pursue formal Tribal Consultation under AB 52 and/or SB18 included Agua Caliente Band of Cahullia Indians, Morongo Band of Mission Indians, Desert Cahullia Indians, Pechanga Cultural Resources Department, Rincon Band of Luiseno Indians, Soboba Band of Luiseno Indians, and The Yuhaaviatam of San Manuel Nation. On Augst 25th, 2023, the City of Moreno Valley received a letter from the Agua Caliente Band of Cahuilla Indians (ABCI), indicating the Project Location is within the boundaries of the ACBCI Reservation; therefore, ACBCI requested formal government consultation under AB-52 and SB-18. Copies of the cultural resource documentation, records searches with associated survey reports from the SLF information center, and cultural resources inventory of the Project Area by a qualified archeologist was sent to the tribe. On August 30, 2023, ACBCI commented on associated cultural resources documentation for the Project and requested the presence of an archeologist at the Project Site pursuant to the Secretary of Interior's standards during ground disturbing activities pursuant to Mitigation Measure MM CUL-01: Archeological Monitoring; presence of an approved Cultural Resources Monitor during ground disturbing activities pursuant to Mitigation Measure MM CUL-02 Native American Monitoring and MM CUL-03: Cultural Resource Monitoring Plan (CRMP); and provide a copy of the MND once available. The letter indicated the conclusion of AB-52 consultation, since the concerns of ACBCI had been addressed through Mitigation Measures procured during consultation activities.

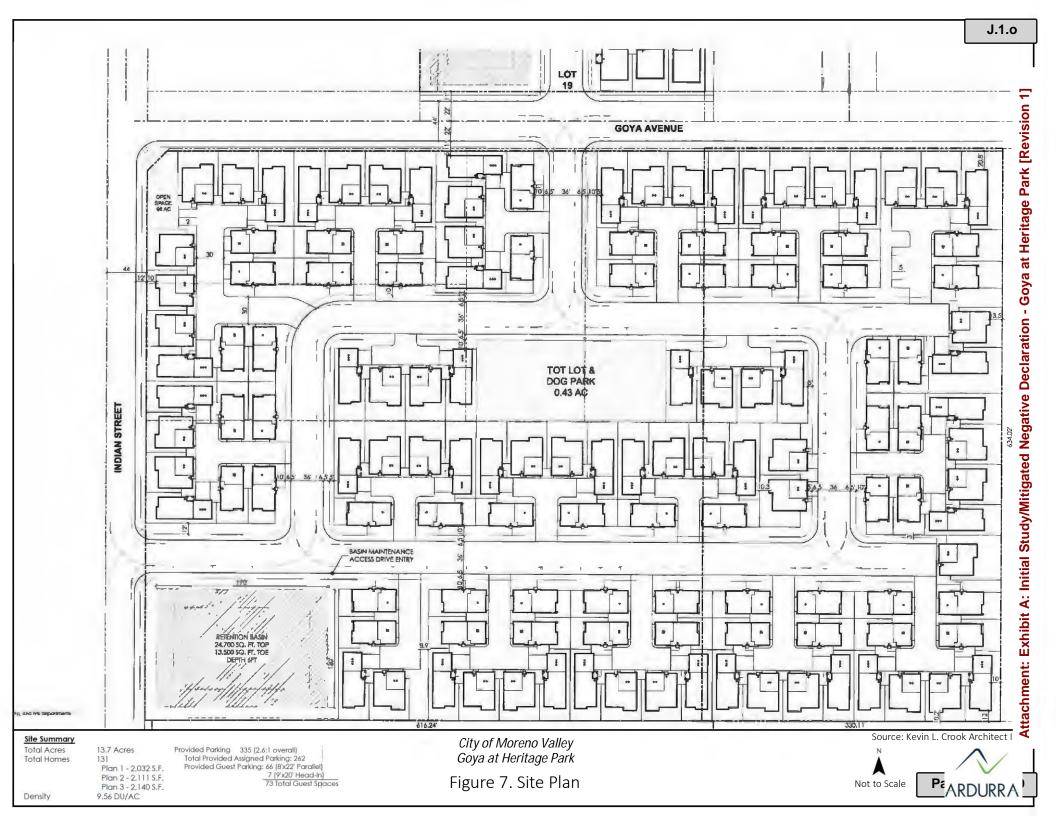
On August 31, 2023, the City of Moreno Valley received a response from Sarah Heysel, a representative for the Yuhaaviatam of San Manuel Nation (formally known as the San Manual Band of Mission Indians). The YSMNs confirmed the receipt of project documentation; however, indicated the tribe will not be requesting further consultation or participation in the scoping, development, or review period, since the Project Location is outside of Serrano ancestral territory. On September 8, 2023, Rincon Band of Luiseno Indians indicated the Project Site was within the Traditional Use Area (TUA) of the Luiseno people. The requested copies of existing documents pertaining to the project

including site records, shapefiles, archeological resource search results, geotechnical report, and grading plans. The City of Moreno Valley sent the tribe the requested documents. On November 18, 2023, the Soboba Band of Luiseno Indians wrote a letter to the City of Moreno Valley indicating the Project Area fell within the Tradition Use Areas of the Tribe and is considered to be culturally sensitive. As a result, the tribe requested SB18 consultation and cultural resources monitoring pursuant to **MM CUL-02 and MM CUL-03**.

Tribal consultation has resulted in the application of a total of nine mitigation measures **MM CUL-01 through MM CUL-09** to the Project. City staff indicates formal tribal consultation under AB52 and SB18 are complete. Any further input from the tribes will be through the 30-day public review period for CEQA.

15. Other public agencies approval (e.g., permits, financing approval, or participation agreement):

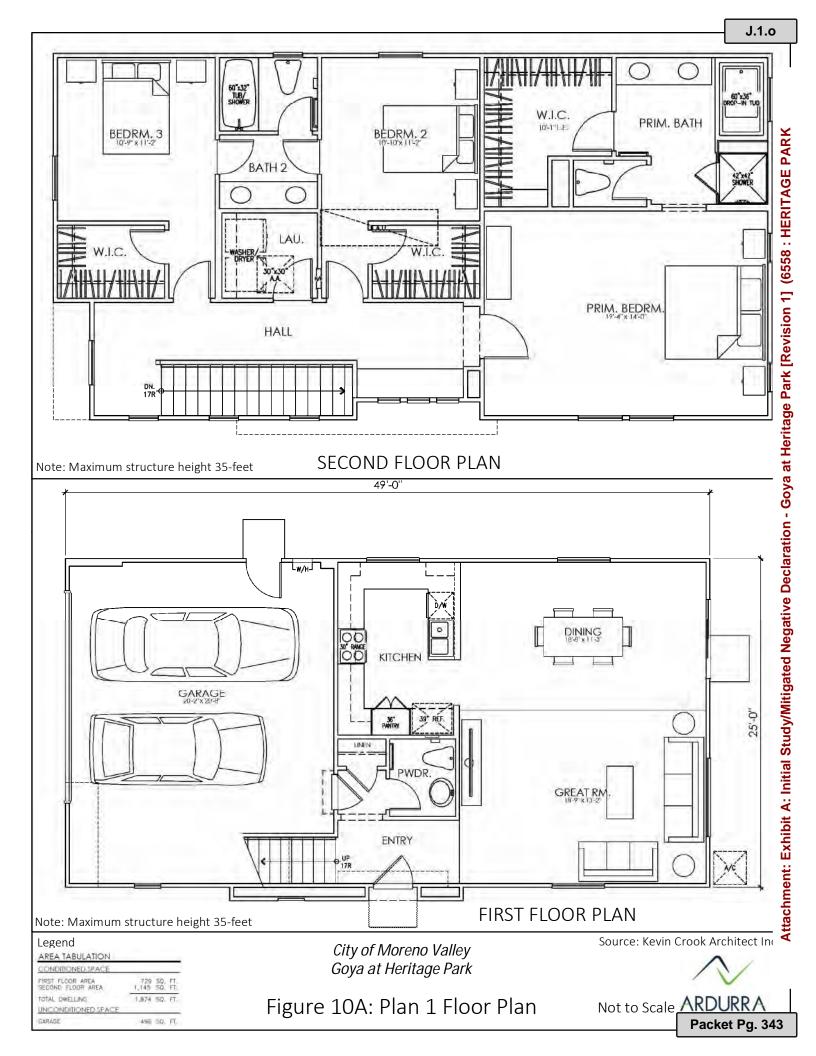
- Utilities Service Agreement
- Riverside County Flood Control and Water Conservation District (RCFCWCD)
- Regional Water Quality Control Board Certification, Santa Ana Region (RWQCB)
- Water Quality Certification
- Moreno Valley Community Development Department Director- Heritage Tree Removal
- Encroachment Permit

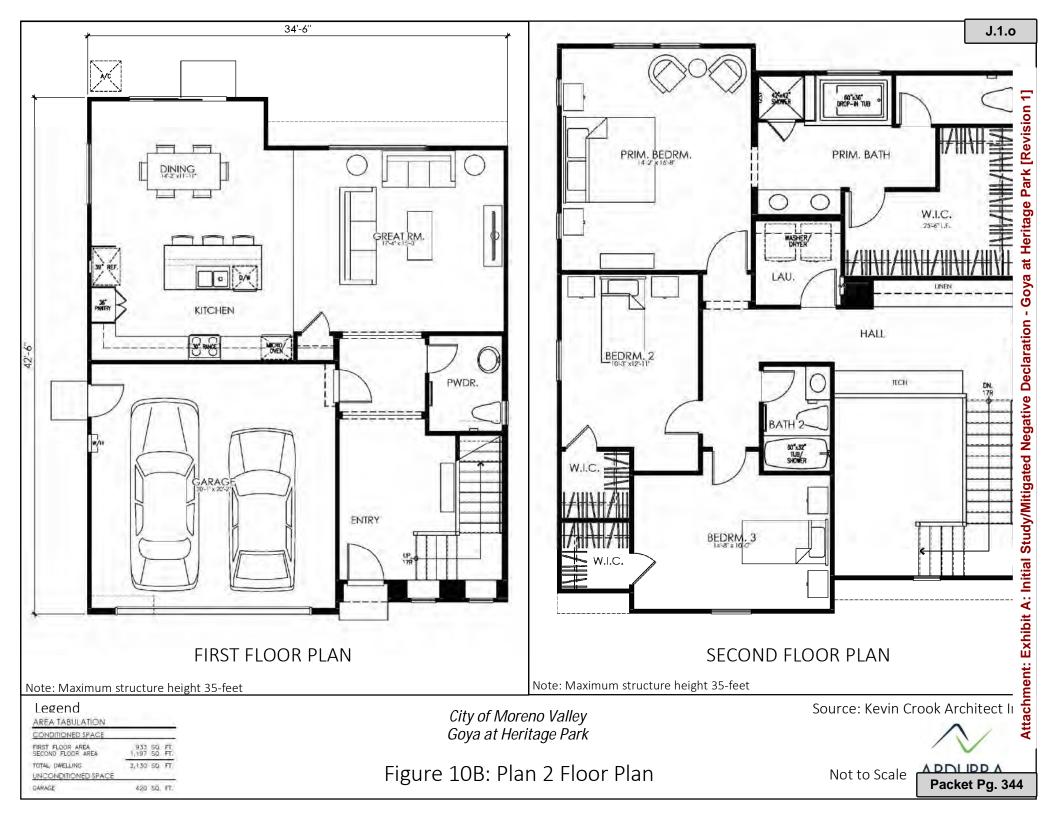


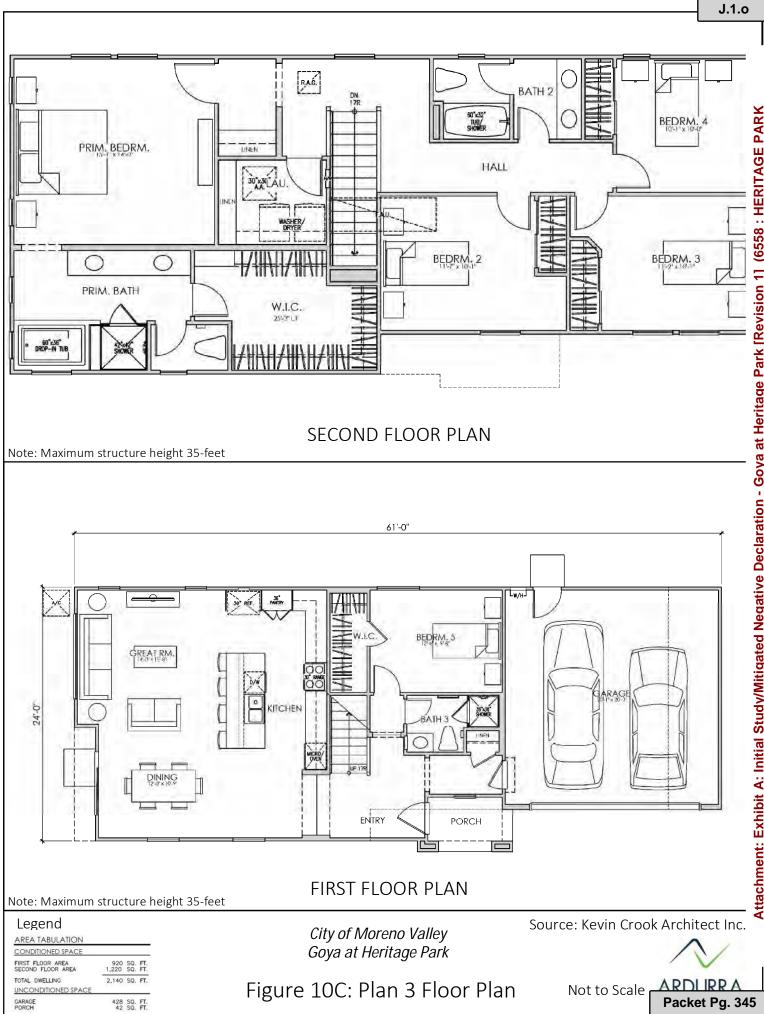


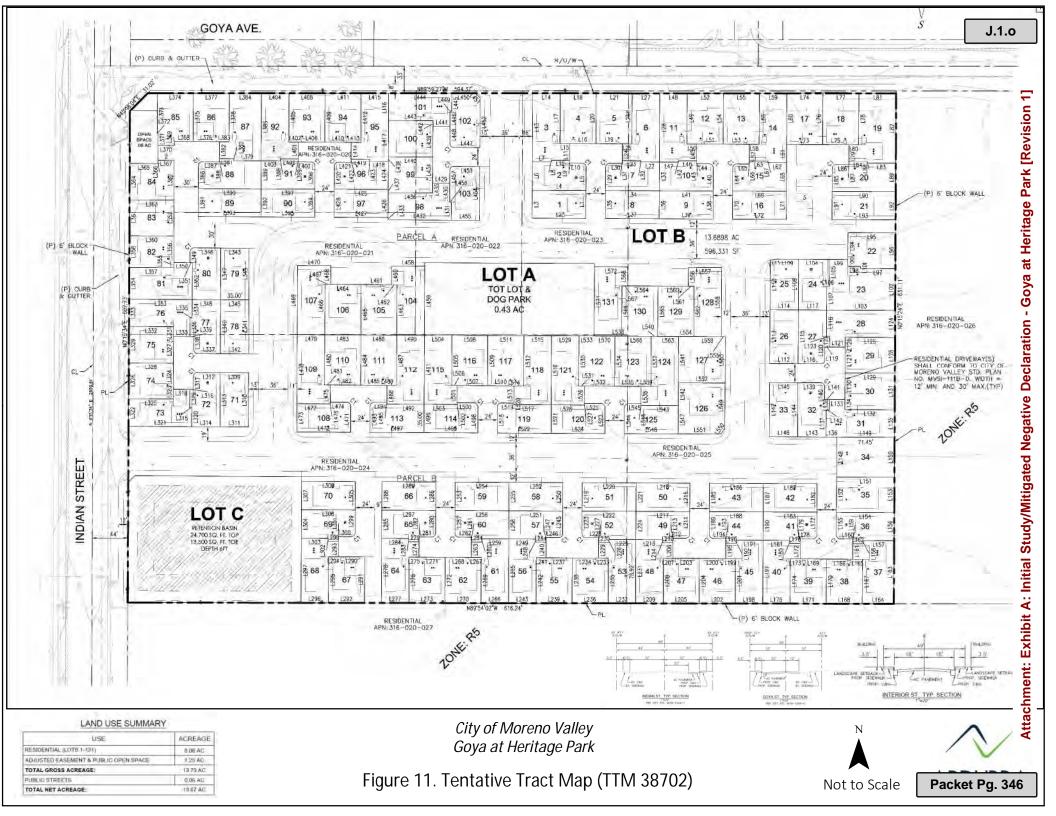












16. Other Technical Studies Referenced in this Initial Study (Provided as Appendices):

- a. Appendix A Air Quality and Greenhouse Gas Impact Study/Energy Report (Ganddini 2023)
- Appendix B- Habitat Assessment and Western Riverside County MSHCP Consistency Analysis (ELMT Consulting 2023)
- c. Appendix C Cultural/Archaeological/Tribal/Paleontology (BCR Consulting 2023)
- d. Appendix D Soils and Geotechnical (Krazen & Associates 2023)
- e. **Appendix E** Preliminary Project Specific Water Quality Management and Preliminary Drainage Report (Greenberg Farrow 2023)
- f. Appendix F Preliminary Drainage and Hydrology Report (Greenberg Farrow 2023)
- g. **Appendix G** Transportation Study Screening Assessment & VMT Impact Analysis; Traffic Impact Analysis; Trip Forecasts for Goya Avenue (Ganddini 2023)
- h. Appendix H Noise Study (Ganddini 2023)
- i. Appendix I Planned Unit Development Guidelines: Heritage Park (T&B Planning 2023)

17. Acronyms:

ADA - ALUC - ALUCP - AQMP APE - CEQA - CIWMD - CMP - CUPA- CUP - DTSC - DWR - EIR - EMWD - EOP - FEMA - FMMP - GIS - GHG - GPA - HCM HOA - IS - LHMP - LOS - LST - MARB - MARB/IPA- MSHCP - MVFP - MVFP - MVPD - MVUSD - MWD -	American with Disabilities Act Airport Land Use Commission Airport Land Use Compatibility Plan Air Quality Management Plan Area of Potential Effects California Environmental Quality Act California Integrated Waste Management District Congestion Management Plan California Unified Program Agency Conditional Use Permit Department of Toxic Substance Control Department of Toxic Substance Control Department of Water Resources Environmental Impact Report Eastern Municipal Water District Emergency Operations Plan Federal Emergency Management Agency Farmland Mapping and Monitoring Program Geographic Information System Greenhouse Gas General Plan General Plan Amendment Highway Capacity Manual Homeowners' Association Initial Study Local Hazard Mitigation Plan Level of Service Localized Significance Threshold March Air Reserve Base March Air Reserve Base/Inland Port Airport Multiple Species Habitat Conservation Plan Moreno Valley Fire Department Moreno Valley Fire Department Moreno Valley Police Department Moreno Valley Unified School District Metropolitan Water District
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18. **Definitions:**

Part 1- Project Terminology

Backbone Circulation System: Internal vehicular circulation system that connects to existing and planned street right-of-way. Reference *Section XI- Transportation* for more detail.

Diverse Use: a distinct business or organization that provides goods or services intended to meet daily needs and is publicly available. Automated facilities such as ATMs or vending machines are not included (USGBC)

Project Site: defined by the land within Assessor's Parcel Numbers: (APNs) 316-020-020, -021, -022, -023, -024, and -025.

Part 2- Environmental Evaluation Checklist Terminology

The Initial Study is based on the Environmental Checklist Form within Section 15063 (d) (3) of the State CEQA Guidelines (CEQA 2022). The responses to questions about the proposed Project, found in Section 3.1, indicate less than significant environmental impacts with mitigation are anticipated from Project implementation. The Form in Section 2 is used to evaluate impacts and includes an explanation for each answer within Section 3.0. The following terminology is used to describe the level of significance of Project-related impacts.

J.1.0

Area of Potential Effects: The footprint of development (both horizontal and vertical) where direct impacts from the Project will occur and the Local Vicinity where indirect impacts from a project could occur.

Best Management Practices: a technique, measure, or structural control that is used for a given set of conditions to manage the quantity and improve the quality of stormwater runoff in a cost-effective manner.

Conditions of Approval: Requirements placed on discretionary projects (use permits, development plans, etc.), which detail the requirements for implementing the approved project; must be consistent with federal, state, and local laws.

Impact: A physical change in the environment on a sensitive or regulated resource.

Less Than Significant Impact: Level of changes in the environment from a project when there is potential for an impact based on the location of resources or the location or nature of the project; however, the extent of the change is not expected to be substantial or perceptible, exceeding thresholds of significance identified in the Appendix G Checklist and other trustee or responsible agency standards due to avoidance measures and regulations, applied to the project to reduce the levels of significance of impacts.

Less Than Significant Impact with Mitigation: The level of changes in the environment with the implementation of a project exceeds thresholds of significance, however there are conditions or measures that can be applied to the project as mitigation measures which can measurably reduce impacts to below thresholds of significance of Appendix G and other trustee or responsible agency standards.

Local Vicinity: The area and parcels surrounding a Project Site where direct or indirect impacts from Project implementation may occur.

Mitigation: Feasible measures that could be applied to project design and construction to minimize significant adverse impacts, which are tailored to specific circumstances of a particular project and place. Mitigation places requirements on a project beyond standard applicable ordinances and is intended to tailor a project and project activities to a particular location.

No Impact: Level of changes in the environment from a project when there are either no related resources that could be affected by a project or there are no project-related changes that could result in a change in the environment.

Unavoidable Adverse Impacts: The level of substantive changes that will result from project implementation resulting in significant changes to the environment, and expected with a project, after avoidance and mitigation measures have been applied, exceeding thresholds of significance.

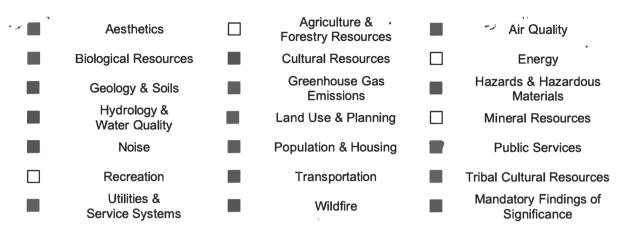
Project: An activity undertaken by an agency or private entity which requires discretionary approval leading and will either have a direct physical change in the environment or a reasonably foreseeable indirect change in the environment.

Threshold of Significance: A guideline or standard established for public health, safety, welfare, protection of natural resources or stewardship of the environment.

Significant: Substantial or potentially substantial adverse change to any of the physical conditions within the area affected by the project.

2.0 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.



3.0 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 potential, significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE
- DECLARATION purtuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR a NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Chiu	DEC. 27,2023
Signature Oliver Mulica	Date City of Moreno Valley
Printed Name	For



DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY GOYA AT HERITAGE PARK MORENO VALLEY, CA DECEMBER 2023

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PEN23-0069 (TTM), PEN23-0070 (PUD), PEN23-0071 (Change of Zone), and PEN23-0072 (General Plan Amendment)

The following is a Mitigation Monitoring and Reporting Program (MMRP) for the Goya at Heritage Park located in Moreno Valley, California. This MMRP has been prepared pursuant to Section 15097 of the CEQA Guidelines and Section 21081.6 of the Public Resources Code. This MMRP lists all applicable Project Mitigation Measures (MM), Standard Condition (SC), and environmental commitments for executing Best Management Practices provided by the Project Applicant that are required to be implemented with the Project under existing Plans, Programs, and Policies for environmental resource protection. This MMRP includes implementation timing and responsible party to ensure proper enforcement of all MMs and SCs to reduce Project impacts. The City of Moreno Valley, as the Lead Agency, will utilize the MMRP to document the implementation of Project mitigation and BMP environmental commitments, which ensure all project impacts are reduced to less than significance pursuant to The California Environmental Quality Act (CEQA).

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	 a) Have a substantial adverse effect on a scenic vista? 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? 	 MM AES-01- Perimeter Walls: Prior to final tract map approval and issuance of permits, the City of Moreno Valley shall verify that Project plans and the recorded CC&Rs for the Project include the following types of perimeter fencing and walls to be installed during construction and maintained in perpetuity throughout the Heritage Park Planned Unit Development: 1. Perimeter Block Walls- Perimeter block walls generally located around the exterior of the neighborhood to provide homes with privacy and noise attenuation from abutting roads and off-site land uses. These Perimeter Block Walls consist of textured split-face concrete solid bricks, with no openings. The wall shall measure six (6) feet in height as measured from ground surface including two (2) inch high caps. The wall shall include 16-inch block decorative concrete block pilasters with no openings, at each lot line and change of fence type. 2. Interior Vinyl Fence: Interior Vinyl Fences are generally located between side yards and at the back of residential lots (excluding lots which rear on public streets, which are covered in item 1. above) to provide privacy and security for residents. Interior Vinyl Fences have a height of six (6) feet as measured above ground surface and are constructed of tongue and groove panels, top and bottom rails, and vinyl posts with vinyl caps. 	Prior to the issuance of building permits.	City's Building Official, Planning Division, and the City Engineer.	Initials: Date:

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1]



			T '	DECEMBER 28, 2023			
Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials		
Aesthetics	a), c) continued	3. <i>Tubular Steel Fence:</i> Tubular Steel Fences are generally located at the perimeters of retention basin areas and dog parks. These Tubular Steel Fences preserve scenic views while maintaining security for residents and visitors of the community. View fences have a maximum height of six (6) feet and are constructed of tubular steel 0.5-inch square 16-gauge palings and 1.5-inch square 14-gauge tubing top and bottom rails. The color finish of the tubular steel fence should complement the community design theme.					
		The City's Building Official, Planning Division, and the City Engineer shall verify construction plans show perimeter fencing and concrete block walls, according to items a through c above, within the Heritage Park Planned Unit Development and that perimeter walls and fences will be constructed from materials, colors, and textures that are similar and harmonious with the architecture and earth tones, as indicated on Project Plans, Design Guidelines, and in Figures 7: Site Plan and Figure 9: Elevations of the Draft ISMND. Long-term maintenance of items a) through 3) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Division prior to issuance of the first final certificate of occupancy.					
		City review of Site Plans, Design Guidelines, CC&Rs and Articles of Incorporation for the HOA shall verify that the CC&Rs provide guidelines for perpetual maintenance of all community perimeter fencing and walls for the Project shown on Figure 7: Site Plan of the ISMND. This verification will be done by the City Engineer, Building Official, and/or Planning Division prior to issuance of final approval of the Tract Map and prior to issuance of building and grading permits for the Project and verified again within the recorded CC&Rs prior to issuance of the first certificate of occupancy. Implementation will be verified during Project inspections by the City Building Inspector. Inclusion of the fencing plan and maintenance program shall be included in the recorded					



Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	CC&Rs by the City Inspector, City Engineer, and Building Official prior to issuance of the first certificate of occupancy.			
		MM AES-02- Landscaping and Irrigation : The City Building Official, Planning Division, and the City Engineer shall verify prior to Final Tract Map approval and prior to issuance of permits, that Project	Prior to Final Tract Map approval and	City Building Official, Planning Division, and the City Engineer.	Initials:
		plans show landscaping and irrigation along Iris Avenue and Goya Avenue providing effective screening and visual buffers between the adjacent public streets and the Project; this includes permanent maintenance through the CC&Rs and HOA. The second stories of the proposed residential structures that are visible from Goya Avenue and Indian Street shall be buffered. Pursuant to the Heritage Park PUD Design Guidelines, landscaping along Goya Avenue and Indian Street should consist of the following:	prior to issuance of permits. Prior to issuance of the first certificate of occupancy	the city Lingheer.	Date:
		Goya Avenue Goya Avenue shall contain curb separated landscaped parkways maintained by the HOA and adorned with 27 Chinese Pistache trees (or a suitable alternative tree species with similar foliage and mature heights reaching 25- to 35-feet tall and canopies of up to 50-feet wide) that provide a visual buffer between the street and adjacent residential areas. At the Goya Street vehicular entry, a curb-separated walkway lined with four (4) Koelreuteria Bipinnata trees shall be implemented or If an alternative species is selected for implementation it shall provide similar foliage and reach mature heights up to 40- to 60-feet tall with a canopy of up to 30- feet to 40-feet wide.			
		Indian Street Indian Street shall feature landscaped parkways, maintained by the HOA, acting as a buffer between the street and surrounding residential areas. Two (2) Crape Myrtle trees (or suitable alternative species reaching 15-feet to 25-feet-tall with a canopy of 6-feet to 15-feet wide) and thirteen (13) Lagerstroemia "Catawba" shall adorn the parkways, while five (5) Saratoga Sweet Bay trees (or suitable alternative with similar foliage and up to 15-			



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MORENO VALLEY, CA

1	Detentially Cientificant Incoment	Decomposed of Mitigation Manager	Tinsing		MBER 28, 2023	
Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials	
Aesthetics	a), c) continued	 feet to 35-feet tall and 15-feet to 35-feet wide at maturity) will create a barrier between the street and the retention basin area to the east. At the Indian Street vehicular entry, planted trees at the curb-separated walkway will consist of four (4) Koelreuteria Bipinnata trees (or a suitable alternative with similar foliage with heights up to 40- to 60-feet tall and a canopy of up to 30-feet to 40-feet wide at maturity. Prior to issuance of the first certificate of occupancy, the City Planning Division, Inspector and Building Official shall verify that landscape irrigation and maintenance is included in the recorded CC&Rs for the Project. MM AES-03- Exterior Finishes: The City's Building Official and/or Planning Division shall verify prior to final tract map approval and issuance of permits, that plans will show the following architectural details on the front and rear facades (exteriors of residential structures) facing Goya Avenue and Indian Street and from public open space. Plan check shall include verification by the City Engineer, Building Official and Planning Division that CC&Rs for the Project include guidelines for long term maintenance of these features on these specific lots as described below and shown in Figure 7: Site Plan and Figure 9: Elevation Plans in the Draft ISMND and the Design Guidelines for the Project: A. Building Form, Massing, and Articulation Front and rear building setbacks along Goya Avenue and Indian Street shall be varied Elevation Plans shown in Figure 9: Elevations of the Draft ISMND provide four architectural styles (Spanish, Ranch, Prairie, and Craftsman). Architectural building styles shall alternate along the streets. Street entry driveways from Goya Avenue and Indian Street shall include decorative pavement and large container trees and plants. Plans shall show plane offsets for façade articulation and varied roof forms.	Prior to final tract map approval and issuance of permits.	City Engineer, City Building Official and Planning Division	Initials: Date:	



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MORENO VALLEY, CA

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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated		Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued		 Plans shall show matching structure details, such as window trim and exterior doors, according to the architectural style of the structure. Decorative architectural details will be added on building facades that are visible from adjacent streets and parks. These treatments could include varied and complimentary colors to accentuate building features, brackets or trellises for roof overhangs and projections, stonework, window shutters and decorative trim among others. These details should be applied to enhance the elevations of buildings and create a dynamic and aesthetic in public areas. 			
		В.	 Windows: Coordinate each elevation's window shape, size, and location to provide a logical, proportional, and attractive composition consistent with the architectural style. Arrange and determine the dimensions of windows in accordance with the conditions of the site, taking into account privacy concerns to the extent possible. Feature windows are encouraged to incorporate enhancements such as recess into the wall plane, enhanced sills with corresponding roof elements, shutters, projecting overhead trellis elements, or decorative grilles if appropriate to the architectural style. All other windows on the front elevation feature trim surrounds, headers and/or sills, or other enhancements consistent with the architectural style of the building. When used, the shape and size of shutters should be proportionate to the window opening and appear as functioning elements. 			
		С.	Colors and Materials:1. Building materials and colors shown on architectural plans are in earthtones. Final color selection should be			



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DECEMBER 28, 2023

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 appropriate to the overall neighborhood design theme and relate to the selected architectural style. 2. Where color or material changes occur on the building, such changes should only occur at inside corners or wrapped to termination points of at least 24 inches that provide a finished appearance from the street. 3. Columns and posts should be enveloped by the color and materials, which should come to an end at the point where the material changes. 4. Apply colors and materials to enhance changes in wall plane, reinforce articulation of elevations, and enhance special features such as entries, single-story elements, etc. 5. Select high-quality, low-maintenance, and durable materials to minimize the need for a replacement that would contribute to landfill waste. 6. Appropriate building materials include, but are not limited to: Stucco Simulated wood siding Natural or manufactured stone veneer Metal Vinyl Windows 			
		 D. Roofs 1. Select roof forms, pitches and materials that are consistent with the architectural style of the building. Consider roof forms in relation to the building mass to improve massing relief along public streets and on other publicly visible elevations. 2. Varied roof forms, offsets and materials consistent with the architectural style of the building are encouraged to create variation in the street level views. 3. Keep roof forms simple and efficient based on the architectural style and plan shape. Avoid overly 			



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DECEMBER 28, 2023

Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 complicated roof design that detracts from the characteristics of the architectural style. 4. Consider the visual impact of the placement of photovoltaic panels and/or tiles, as well as any solar water heating panels, while designing roof plans. Minimize or group rooftop equipment to leave adequate, continuous space for rooftop photovoltaic systems where feasible. 			
		 E. Gutters and Downspouts: 1. Where it is feasible, thoughtful consideration should be given as to the location of the overall guttering system during the architectural design process so that the result is a cohesive building façade in which all elements, including gutters and downspouts, work together to create a pleasing building façade. 2. Whenever possible, downspouts should be located in the least conspicuous location, such as side and rear facades of the building. 3. Exposed gutters and downspouts may be painted to complement or match the colors of the surfaces to which they are attached. 4. Gutter and downspout locations shall be subject to CC&R guidelines and HOA approval. 			
		Exterior finishes described above shall be constructed with the Project, enforced by the HOA according to recorded CC&Rs as shown on project plans, as verified by the City of Moreno Valley, prior to issuance of final tract map approval and issuance of permits. Incorporation of items a) through e above shall be incorporated in the recorded CC&Rs as verified by the City Planning Division, Building Official and Inspector prior to issuance of the first certificate of occupancy to enhance street-level views from streets and public open spaces			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 SC AES-01: Visual Impacts- Prior to issuance of permits and final tract map approval, the City Engineer and Planning Division shall verify that Project plans and CC&Rs for the Project incorporate guidelines/regulations for the following: a) Enforce the Municipal Code requirements and Design Guidelines to ensure that high quality development yielding a pleasant living environment for existing and future residents (GP Objective 2-10) b) New electrical and communication lines are to be placed underground (GP Policy 7.7.1) c) The size, number and design on signs shall be subject to city review and approval to minimize degradation of visual quality (GP Policy 7.7.2) d) Minimize the visibility of wireless communication facilities by the public. Encourage "stealth" designs and encourage new antennas to be located on existing poles, buildings and other structures. Antennas are to be mounted in a manner not exceeding the heights of these structures. (GP Policy 7.7.5) 	During Plan Check and Inspections and ongoing	City Engineer, Planning Division, and Developer/ Builder/ Contractor. HOA	Initials:
Air Quality	a) Conflict with or obstruct implementation of the applicable air quality plan?	 SC AQ-01: Compliance with SCAQMD Rules- Throughout Project construction, the Project contractor shall adhere to the following rules outlined within SCAQMD's Air Quality Management Plan: SCAQMD Rule 402: Prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, injury or damage to business or property. SCAQMD Rule 403: Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard Best Management Practices (BMPs), such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 miles per hour, sweeping 	Throughout Project construction.	Project contractor	Initials:



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Issue	Potentially Significant Impact reduced to Less than Significant	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
	with Mitigation Incorporated				
Air Quality	a) continued	loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites.			
		Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below and can reduce fugitive dust generation, Particulate Matter 10 microns or greater in diameter (PM10). Compliance with these rules would reduce impacts on nearby sensitive receptors. Rule 403 measures may include but are not limited to the following:			
		 Apply nontoxic chemical soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more). Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.) Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114. Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less. Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph. Bumper strips or similar BMPs shall be provided where vehicles enter and exit the construction site 			



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Issue	Potentially Significant Impact	Recommended Mitigation Measure	Timing Responsible Party Date Complete			
issue	reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	TITIIIIg	Responsible Party	and Initials	
Air Quality	a) continued	 onto paved roads or wash off trucks and any equipment leaving the site each trip. Replanting disturbed areas as soon as practical. During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 1186.1, Less Polluting Sweepers. SCAQMD Rule 445: Prohibits permanently installed wood burning devices into any new development. A wood burning device means any fireplace, wood burning heater, or pellet-fueled wood heater, or any similarly enclosed, permanently installed, indoor or outdoor device burning any solid fuel for aesthetic or spaceheating purposes, which has a heat input of less than one million British thermal units per hour. 				
		SCAQMD Rule 481: Applies to all spray painting and spray coating operations and equipment, requiring that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met:				
		 The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control. Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment. An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment 				



a) continued...

Potentially Significant Impact

reduced to Less than Significant with Mitigation Incorporated

Issue

Air Quality

Timing

Goya at Heritage Park	

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Recommended Mitigation Measure

SCAQMD Rule 1108: Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the Basin and regulates the VOC content of asphalt during construction. All asphalt used during Project construction

SCAQMD Rule 1113: Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and paint solvents. Regulates VOC content of paints during construction. All paints and solvents used during Project construction and operation must comply with SCAQMD Rule 1113.

SCAQMD Rule 1143: Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with

SCAQMD Rule 1186: Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for contract street sweepers to provide sweeping services to any federal, state, county, agency or special district

SCAQMD Rule 1303: Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM10 among other

SCAQMD Rule 1401: New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing

such as water, air, sanitation, transit, or school district.

permit units, which emit toxic air contaminants.

must comply with SCAQMD Rule 1108.



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Air Quality	a) continued	 SCAQMD Rule 1403: Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM). SCAQMD Rule 2202: On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive six-month period calculated as a monthly average. 			
		 MM AQ-02- Fugitive Dust Control Plan: Due to the size of the Project Area, a Fugitive Dust Control Plan is not needed for the Project, However, in order to mitigate the effects of fugitive dust during Project construction and comply with SCAQMD rules, the Project must implement the established procedures in Rule 403 and follow the application of standard BMPs in construction and operation activities, such as the following: The application of water or chemical stabilizers to disturbed soils, managing haul road dust by application of water, haul vehicles, restricting vehicle speeds on unpaved roads to 15 mph, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph and establishing a permanent, stabilizing ground cover on finished sites Application of the best available dust control measures are used for grading operations and include the application of water or other soil stabilizers in sufficient quantity to prevent the generation of visible dust 	Throughout Project construction.	Project contractor	Initials:



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Air Quality	a) continued	• Require the use of water trucks during all phases where earth moving operations would occur.			
		MM AQ-03: Construction Idling : During Project construction, the Project contractor must install clear signage around the Project Site reminding construction workers to limit idling of construction equipment pursuant to the California Air Resource Board's In-use Off Road Diesel-Fueled Fleets Regulation.	Throughout Project construction.	Project contractor	Initials: Date:
Biological	a) Have a substantial adverse	Standard Condition			
Resources	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	SC BIO-01- Stephan's Kangaroo Rat : Since the Project Site is located within the Mitigation Fee Area of the Stephan's' Kangaroo Rat Habitat Conservation Plan (SKR HCP), the developer will be required to pay fair share SKR HCP Mitigation Fees prior to issuance of building permits and development of the Project pursuant to Moreno Valley Municipal Code Chapter 8.06, Threatened and Endangered Species.	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector	Initials: Date:
	or U.S. Fish and Wildlife Service?	 MM BIO-02- Pre-construction Nesting Bird Survey: If construction occurs between February 1st and August 31st, a pre-construction clearance survey for nesting birds should be conducted within three (3) days of the start of any vegetation removal or ground disturbing activities to ensure that no nesting birds will be disturbed during construction. a) Construction should stay outside of a no-disturbance buffer. The size of the no disturbance buffer will be determined by the wildlife biologist b) Limits of construction will occur to avoid an active nest and will be established in the field via flagging, fencing, or other appropriate barriers; and construction personnel will be instructed on the sensitivity of next areas. c) A biological monitor shall be present to delineate the boundaries of the buffer area and monitor the active nest to ensure that nesting behavior is not adversely affected by the construction activity. 	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector	Initials:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Biological Resources	a) Continued	MM BIO-03- Burrowing Owl: Prior to the issuance of building permits and Project construction and any ground disturbing activities, the City of Moreno Valley's Planning Division and City Building and/or Grading Inspector shall verify that a 30-day preconstruction burrowing owl clearance survey shall be conducted and that the results of the survey are negative for burrowing owl presence at the Project Site.	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector	Initials: Date:
Cultural Resources	a) Cause a substantial adverse change in the significance of an archaeological resource pursuant to <u>\$15064.5</u> ?	MM CUL-01: Archeological Monitoring. Prior to the issuance of a grading permit, the Developer shall retain a professional archaeologist to conduct monitoring of all ground-disturbing activities. The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s) including Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), the contractor, and the City, shall develop a Cultural Resources Monitoring Plan (CRMP) as defined in CR-3. The Project archeologist shall attend the pregrading meeting with the City, the construction manager and any contractors, and Consulting Tribal representatives; and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The archaeological monitor shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed MM CUL-02: Native American Monitoring. Prior to the issuance of a grading permit(s), the Developer shall secure agreements with the Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, and Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Indians, for tribal monitoring. The Developer is also	Prior to the issuance of grading permit Prior to the issuance of grading permit(s)	Planning Division and Building Official, City's Archaeological and Paleontological Monitors, Developer, Contractor and Builder, Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians) Project Builder/ Developer/Contractor, Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians,	Initials:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	a) Continued	tribes of all ground disturbing activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed. The Native American Monitor(s) shall attend the pre-grading meeting with the Project Archaeologist, City, the construction manager and any contractors and will conduct the Tribal Perspective of the mandatory Cultural Resources Worker Sensitivity Training to those in attendance.		Luiseno Indians, Agua Caliente Band of Cahuilla Indians, and Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), Project Archeologist, construction manager	
		 MM CUL-03: Cultural Resource Monitoring Plan (CRMP). The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a CRMP in consultation pursuant to the definition in AB52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting Tribe is defined as a Tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB52 consultation process, and has completed AB 52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52. Details in the Plan shall include: a. Project description and location b. Project grading and development scheduling; c. Roles and responsibilities of individuals on the Project; d. The pre-grading meeting and Cultural Resources Worker Sensitivity Training details; e. The protocols and stipulations that the contractor, City, Consulting Tribe (s) and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, human remains/cremations, sacred and ceremonial items, including any newly discovered cultural resources evaluation. f. The type of recordation needed for inadvertent finds and the stipulations of recordation of sacred items. g. Contact information of relevant individuals for the Project. 	Prior to the issuance of building permits and Project initiation.	Project Archeologist in consultation with Consulting Tribe(s)	Initials:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	a) Continued	 MM CUL-04: Cultural Resource Disposition. In the event that Native American cultural resources are discovered during the course of ground disturbing activities (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries: A. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley Planning Division: i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. Onsite reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure MM CUL-03. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in MM CUL-03. The location for the future reburial area shall be identified on a confidential exhibit on file with the City and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document. 	In the event that Native American cultural resources are discovering during ground disturbing activities (inadvertent discoveries.	City of Moreno Valley Planning Division	Initials:
		 MM CUL-05: Archaeological Resources. The City shall verify that the following note is included on the Grading Plan: If any suspected archaeological resources are discovered during ground –disturbing activities and the Project Archaeologist and/or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find. 	Prior to the issuances of grading permit	City of Moreno Valley Planning Division, Construction supervisor	Initials:



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Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	a) Continued	MM CUL-06: Inadvertent Finds . If potential historic or cultural resources are uncovered during excavation or construction	If potential historic or cultural	A qualified person meeting the Secretary	Initials:
		activities at the project site that were not assessed by the archaeological report(s) and/or environmental assessment	resources are uncovered during	of the Interior's standards	Date:
		conducted prior to Project approval, all ground disturbing	excavation or	standards	Date:
		activities in the affected area within 100 feet of the uncovered	construction		
		resource must cease immediately and a qualified person meeting	activities at the		
		the Secretary of the Interior's standards (36 CFR 61), Tribal	project site that		
		Representatives, and all site monitors per the Mitigation	were not		
		Measures, shall be consulted by the City to evaluate the find, and	assessed by the		
		as appropriate recommend alternative measures to avoid,	archaeological		
		minimize or mitigate negative effects on the historic, or prehistoric	report(s) and/or		
		resource. Further ground disturbance shall not resume within the	environmental		
		area of the discovery until a treatment plan has been prepared	assessment		
		and approved by all Consulting Parties, then work may resume	conducted prior		
		after the treatment plan has been completed. Work shall be allowed to continue outside of the buffer area and will be	to Project approval		
		monitored by additional archeologist and Tribal Monitors, if	appiovai		
		needed. Determinations and recommendations by the consultant			
		shall be immediately submitted to the Planning Division for			
		consideration and implemented as deemed appropriate by the			
		Community Development Department Director, in consultation			
		with the State Historic Preservation Officer (SHPO) and any and all			
		Consulting Native American Tribes as defined in MM CUL-03:			
		Cultural Resource Monitoring Plan (CRMP) before any further			
		work commences in the affected area. If the find is determined to			
		be significant and avoidance of the site has not been achieved, a			
		Phase III data recovery plan shall be prepared by the Project			
		Archeologist, in consultation with the Tribe, and shall be			
		submitted to the City and Consulting Tribes for their review and			
		approval prior to implementation of the said plan.			
		MM CUL-07: Archeology Report - Phase III and IV. Prior to final	Prior to final	Project	
		inspection, the developer/permit holder shall prompt the Project	inspection	developer/permit	Initials:
		Archeologist to submit two (2) copies of the Phase III Data		holder, Project	
		Recovery report (if required for the Project) and the Phase IV		Archeologist	Date:
		Cultural Resources Monitoring Report that complies with the			
		Community Development Department's requirements for such			



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	a) Continued	reports. The Phase IV report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Community Development Department shall review the reports to determine adequate mitigation compliance. Provided the reports are adequate, the Community Development Department shall clear this condition. Once the report(s) are determined to be adequate, two (2) copies shall be submitted to the Eastern Information Center (EIC) at the University of California Riverside (UCR) and one (1) copy shall be submitted to the Consulting Tribe(s) Cultural Resources Department(s).			
	 b) Disturb any human remains, including those interred outside of formally dedicated cemeteries? 	MM CR 7 Human Remains. If human remains and/or cremations are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. A. Should human remains and/or cremations be	At the time human remains are encountered during Project construction.	Project Developer/ Builder/Contractor, Field Crew/ Personnel, County Coroner	Initials: Date:
	 a) Disturb any human remains, including those interred outside of formally dedicated cemeteries? 	 A. Should human terminals and/or eleminations be encountered on the surface or during any and all ground-disturbing activities (i.e., clearing, grubbing, tree and bush removal, grading, trenching, fence post placement and removal, construction excavation, excavation for all water supply, electrical, and irrigation lines, and landscaping phases of any kind), work in the immediate vicinity of the discovery shall immediately stop within a 100-foot perimeter of the discovery. The area shall be protected; project personnel/observers will be restricted. The County Coroner is to be contacted within 24 hours of discovery. The County Coroner has 48 hours to make his/her determination pursuant to State and Safety Code §7050.5. and Public Resources Code (PRC) § 5097.98. B. In the event that the human remains and/or cremations are identified as Native American, the Coroner shall notify the Native American Heritage Commission within 24 hours of determination pursuant to subdivision (c) of HSC §7050.5. 			

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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
b) Continued Cultural Resources	b) Continued	 C. The Native American Heritage Commission shall immediately notify the person or persons it believes to be the Most Likely Descendant (MLD). The MLD has 48 hours, upon being granted access to the Project site, to inspect the site of discovery and make his/her recommendation for final treatment and disposition, with appropriate dignity, of the remains and all associated grave goods pursuant to PRC §5097.98 D. No photographs are to be taken except by the coroner, with written approval by the consulting Tribe[s]. 			
		MM CUL-09: Non-Disclosure of Reburial Locations. It is understood by all parties that unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The Coroner, pursuant to the specific exemption set forth in California Government Code 6254 (r)., parties, and Lead Agencies, will be asked to withhold public disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 6254 (r).	Upon the reburial of Native American remain or associated grave goods	Project Developer/ Builder/Contractor, County Coroner	Initials:



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Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	 a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving: ii) Strong seismic ground shaking? 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 onor 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 (1994), creating substantial direct or indirect risks to life or property? a) ii), c), & d) Continued 	 MM GEO-01: Fill Materials- A. During earthwork, identify locations of fill soils that have not been properly compacted and certified and excavate and recompact these areas. Prior to backfilling, the bottom of the excavation should be observed by the Project Geotechnical Engineer to verify no additional removal or recompacting is required. B. During earthwork, the contractor shall verify that fill soils are placed in lifts approximately 6 inches thick according to the geotechnical engineer's recommendations, moisture-conditioned to a minimum of 2 percent above optimum moisture-content and compacted to achieve at least 95 percent maximum density based on ASTM Test Method D1557. C. During earthwork, the contractor shall verify that Imported Fill should consist of a well-graded, slightly cohesive, fine silty sand or sandy silt, with relatively impervious characteristics when compacted. This material should be approved by the Soils Engineer prior to use and should typically possess the following characteristics: a. <i>Percentage Passing No. 200 Sieve</i> = 20 to 50 b. <i>Plasticity Index</i>= 10 maximum c. <i>UBC Standard 29-2 Expansion Index</i>= 15 maximum D. During earthwork the contractor shall work with the soils engineer to verify suitability of soils for structure foundations. The soils engineer has the option of rejecting any compacted material is considered to be unstable or if future instability is suspected. 	During earthwork throughout Project construction and prior to backfilling.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer and Building Official and City Inspector	Initials:
		MM GEO-02: Minimize Post-construction Soil Movement - In order to reduce post-construction soil movement and provide uniform support for the buildings, proposed parking, driver areas, and other foundations, the Project contractor in coordination with the Project Geotechnical Engineer and City's Engineer should abide by	During Project implementation (construction) and ground disturbing activities.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Inspector	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued	 the following during Project construction and ground disturbing activities: A. Overexcavation and recompaction within the proposed building footprint areas should be performed to a minimum depth of at least five (5) feet below existing grades or two (2) feet below the bottom of the proposed foundation bearing grades. In addition, any fill soil present in the building area should be removed and replaced as compacted Engineered Fill. The overexcavation and recompaction should also extend laterally five feet (5') beyond edges of the proposed footings or building limits. B. Overexcavation and recompaction of the near surface soil in the proposed parking area should be performed to a minimum depth of at least twelve (12) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should be determined by the geotechnical engineer or authorized representative for the geotechnical engineer during construction. The overexcavation and recompaction should also extend laterally at least three (3) feet beyond edges of the proposed paving limits or to the property boundary. Any undocumented fill encountered during grading should be removed and replaced with Engineered Fill. C. Overexcavation and recompaction of the soil in proposed street improvements and driveway approaches should be performed to a minimum depth of at least eighteen (18) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should be removed and replaced with Engineered Fill. C. Overexcavation and recompaction of the soil in proposed street improvements and driveway approaches should be performed to a minimum depth of at least eighteen (18) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should be determined by the geotechnical engineer or authorized representative for the geotechnical engineer			



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Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recor	nmended Mitigation Me	asure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued		ed during grading shou ith Engineered Fill.	ld be removed a	nd		
		project structural en verified by the City minimum of five geotechnical enginee be reinforced to re- offset at the cracks v 18-inch centers. The strength and reinfor	ete Slabs-on-grade- Unle ngineer, concrete slabs- nspector, ongoing durin (5) inches thick and r's recommendations, the duce crack separation a vith at least No. 3 reinfo icker floor slabs with cement should be design heavy equipment, or	on-grade should g construction, as reinforced per t nat the concrete sl nd possible vertion rcing bars placed increased concre ned wherever hea	be Project s a construction. he ab cal on ete	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, and Building Official City Inspector	Initials:
		Project Site prior to (generally October 1 becoming very moist absorptive character of placement of m	rization- The Contractor the start of and through 5 th to April 15 th) to preve during the winter month istics of the soils. Winte aterials on aggregate b ring) exposed soils duri	out the rainy seas ent upper soils fro is due to rain and t rization shall cons iase and protecti	on during wet winter months of Project he construction. ist ng	Project Developer/ Builder/Contractor, and City Inspector	Initials:
		MM GEO-05: Traffic map and permits, th verify that street im for the Project sh recommended Traffi standard shall be fiel	Indices- Prior to issuan e City Engineer and/or E provement plans and co ow the correct nume c Index for pavement. d verified by the City Insp commended pavement	Building Official sh Instruction drawin eric value for t Installation per tl pector The followi	all Project gs construction and he repaving. his ng	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials:
		Traffic Index Aspha Concr 4.0 2.0 4.5 2.5 5.0 2.5 5.5 3.0	ete Base* " 4.0" " 4.0" " 4.0" " 4.0" " 4.0"	Compacted Subgrade** 18.0" 18.0" 18.0" 18.0" 18.0"			
		6.0 3.0 6.5 3.5		18.0" 18.0"			

Goya at Heritage Park

City of Moreno Valley



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated		Recommend	ed Mitigation Mea	isure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	-	verified by t Traffic Inde geotechnica The followin Portland Cer Traffic Index 4.5 Traffic Index 7.0 Note: * 95	he geotechnica x is required, l engineer. g recommendat ment Concrete Portland Concrete*** 5.0" Portland Ceme Concrete*** 6.5"	engineer prior to this shall be o hoavement sections Cement Pavement Light Duty Int Class II Aggregate Base* Heavy Duty Int Class II Aggregate Base* 				
		or ** MM GEO-06 tract map ar shall verify systems. Cit It is recomm be closer th of the adjace of any found to the outsid If the infiltra foundation,	CAL 216 *Minimum com 5: Infiltration Synd that plans show y inspections sh ended that the an ten feet (10' ent property line dation and five de edges of the stion location is it is recommend	spressive strength stems- Prior to is City Engineer and appropriate setb all confirm implem location of the infil as measured late e, ten feet (10') fro 5') from the edge infiltration system. within ten feet (10 led that this infiltrat	suance of the final the Building Official backs for infiltration nentation as follows: Itration systems not erally from the edge of any right-of way	During Grading and Construction	City Engineer, City Building Official, City Inspector, and Contractor	Initials: Date:



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	Potentially Significant Impact	Recommended Mitigation Measure	Timing	Responsible Party	MBER 28, 2023
Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	THUNK	Responsible Party	Date Completed and Initials
•.	a) ii), c), & d) Continued	will achieve a diagonal distance of a minimum of ten feet (10') below the bottom of the closest footing in the project.			
Geology and Soils		 MM GEO-07: Foundations (Conventional Final Foundation Systems): Prior to issuance of permits, the City Engineer and Building Official shall verify that plans show compliance with the following foundation requirements: During construction, the Contractor, geotechnical engineer, and City Inspector shall verify that proposed structures are supported property on a shallow foundation system bearing a minimum of three (3) feet of Engineered Fill. Spread and continuous footings can be designed for the following maximum allowable soil bearing pressures: Dead Load Only- 2,000 psf Allowable Loading Total Load, including wind or seismic loads- 3,500 psf Allowable Loading The footings should be a minimum depth of 18 inches below pad subgrade (soil grade) or adjacent exterior grade, which is lower. 	Prior to issuance of permits Throughout Project construction	City Engineer, Building Official Project Geotechnical Engineer, Project contractor and City Inspector	Initials:
		 Footings should have a minimum width of 15 inches, regardless of load. MM GEO-08: Floor Slabs and Exterior Flatwork: Prior to issuance of permits, the City Engineer and Building Official shall verify that plans show compliance with the following floor slab and flatwork requirements: During construction, the Contractor, geotechnical engineer, and City Inspector shall verify that proposed structures are properly supported as follows: A. concrete slab-on-grade floors should be underlain by a water vapor retarder. The water vapor retarder should be installed in accordance with accepted engineering practices. The water vapor retarder should consist of a vapor retarder sheeting underlain by a minimum of 3 inches of compacted, clean, gravel of ¾-inch maximum size. B. To aid in concrete curing an optional 2 to 4 inches of granular fill may be placed on top of the vapor retarder. The granular fill should consist of damp clean sand with 	Prior to issuance of permits Throughout Project construction	City Engineer, Building Official Project Geotechnical Engineer, Project contractor and City Inspector.	Initials:



WHE	HERE DREAMS SOAR			DECEN	MBER 28, 2023
lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued	 at least 10 to 30 percent of the sand passing the 100 sieve. C. It is recommended that the concrete slab be reinforced to reduce crack separation and possible vertical offset at the cracks; at least No. 3 reinforcing bars on 18-inch centers, be used for this purpose. Exterior finish grades should be a minimum of 2 percent away from all interior slab areas to preclude ponding of water adjacent to structures. D. It is recommended that the utility trenches within the structure be compacted, as specified in our report, to reduce the transmission of moisture through the utility trench backfill. Special attention to the immediate drainage and irrigation around the building is recommended. MM GEO-09: Lateral Earth Pressures and Retaining Walls- Prior to issuance of permits the City shall verify that plans show walls retaining horizontal backfill and capable of deflecting a minimum of 0.1 percent of its height at the top may be designed using an equivalent fluid active pressure of 39 pounds per square foot per foot of depth. Walls incapable of this deflection or are fully 	Prior to issuance of permits	City Engineer, Building Official	Initials: Date:
		 constrained walls against deflection may be designed for an equivalent fluid at-rest pressure of 59 pounds per square foot per foot of depth. During grading and backfilling operation adjacent to any walls, the contractor/builder and city inspector shall verify that heavy equipment is not allowed to operate within a lateral distance of 5 feet from the wall, or within a lateral distance equal to the wall height, whichever is greater, to avoid developing excessing lateral pressures. MM GEO-10: Testing and Inspection- Throughout construction the Contractor/Builder and City Inspector shall verify that the 	Throughout Project construction	Project Geotechnical Engineer, Project contractor and City Inspector. Project Geotechnical	Initials
		Contractor/Builder and City Inspector shall verify that the geotechnical engineer or his authorized representative are present at the site during the earthwork activities to confirm that actual subsurface conditions are consistent with the exploratory	activities for the duration of construction.	Engineer, Project Contractor/Builder City Inspector	Initials: Date:



WHERE DREAMS SOAR					DECEMBER 28, 2023		
Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials		
Geology and Soils	a) ii), c), & d) Continued	fieldwork and that proper compaction and testing are performed for structure foundations. Earthwork construction is dependent upon compaction testing and stability of the material and it is the duty of the City Inspector to ensure that proper compaction and testing are performed during construction.					
		 MM GEO-11: Site Preparation- During all construction activities, the Builder/Contractor and City Inspector shall verify that: a) General site clearing should include removal of vegetation; existing utilities; structures including foundations; existing stockpiled soil; trees and associated root systems; rubble; rubbish; and any loose and/or saturated materials. b) Site stripping should extend to a minimum depth of 2 to 4 inches, or until all organics in excess of 3 percent by volume are removed. Deeper stripping may be required in localized areas. c) These materials will not be suitable for use and should not be used as Engineered Fill. However, stripped topsoil may be stockpiled and reused in landscape or non-structural areas. 	During ground disturbances and during earthworks.	Builder/ Contractor City Inspector.	Initials:		
		 MM GEO-12: Permanent Drainage and Landscape- Prior to final tract map approval and issuance of permits, the City Engineer, Planning Division and Building Official shall verify that plans for construction and the CC&Rs for the Project include the following specifications for establishing and maintaining proper drainage in perpetuity. The City Inspector and Contractor shall be responsible for implementing these throughout construction. Long-term maintenance of items a) through h) below shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.: A. Ground surface adjacent to foundations shall be sloped a minimum of 5 percent for a minimum distance of 10 feet away from structures, or to an approved alternative means of drainage conveyance. 	Verified Initially during Plan Check Prior to Issuance of Final Tract Map Approval and Permits. Verified Throughout Project construction. Verified after CC&R recordation and prior to issuance of first certificate of occupancy	Initial Verification by the City Engineer, Planning Division and Building Official. Verified During Construction by the City Inspector and Project contractor. HOA. Verified in recorded CC&Rs prior to issuance of the first certificate of occupancy.	Initials:		



Issue	Potentially Significant Impact	Recommended Mitigation Measure	Timing	DECE Responsible Party	Date Completed
ISSUE	reduced to Less than Significant with Mitigation Incorporated	Neconimentaeu Mitugation Measure	, in mig		and Initials
Geology and Soils	b) Result in substantial soil erosion or the loss of topsoil?	 B. Swales used for conveyance of drainage and located within 10 feet of foundations shall be sloped a minimum of 2 percent. Impervious surfaces, such as pavement and exterior concrete flatwork, within 10 feet of building foundations should be sloped a minimum of 2 percent away from the structure. C. Drainage gradients shall be maintained to carry all surface water to collection facilities and off-site. These grades should be maintained for the life of the project. D. Slots or weep holes should be placed in drop inlets or other surface drainage devices in pavement areas to allow free drainage of adjoining base course materials. E. Cutoff walls should be installed at pavement edges adjacent to vehicular traffic areas; these walls should extend to a minimum depth of 12 inches below pavement subgrades to limit the amount of seepage water that can infiltrate the pavements. Where cutoff walls are undesirable subgrade drains can be constructed to transport excess water away from planters to drainage interceptors. If cutoff walls can be successfully used at the site, construction of subgrade drains is considered unnecessary. F. Drainage pipes should be placed with perforations down and should discharge in a non-erosive manner away from foundations and other improvements. The pipes should have a minimum diameter of four inches. G. Collector pipes may be either slotted or perforated. Slots should be no wider than ¼ inch in diameter. If retaining walls are less than 6 feet in height, the perforated pipe may be omitted in lieu of weep holes on 4 feet maximum spacing. H. The weep holes should consist of 4-inch diameter holes (concrete walls) or unmortared head joints (masonry walls) and not be higher than 18 inches above the lowest 			



> GOYA AT HERITAGE PARK MORENO VALLEY, CA

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), b), c), & d) Continued	adjacent grade. Two 8-inch square overlapping patches of geotextile fabric (conforming to CalTrans Standard Specifications for "edge drains") should be affixed to the rear wall opening of each weep hole to retard soil piping.			
	f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	MM PALEO-01: Paleontological Monitor - Prior to the start of Project construction, a qualified paleontological monitor shall be retained by the Project developer and be present during grading in project areas where paleontological resources are likely to reside within the underlying geologic formations. In addition, the paleontological monitor shall be present during earthwork activities that expose soils beyond depths of previous disturbance.	Prior to the start of Project construction and earthwork activities.	Project developer and Paleontological Monitor	Initials: Date:
Hazards and Hazardous Materials	a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	MM HAZ-01- Groundwater Monitoring Wells : During Project construction, the Project contractor shall protect existing groundwater monitoring wells by creating a buffer zone that includes placing k-rails around the perimeter of the wells. In addition, it is required by March Air Force Base that a 10-foot buffer be maintained between the areas where heavy equipment is in use in relation to the wells.	During Project construction.	Project Builder/ Contractor and City Inspector.	Initials: Date:
	c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	MM HAZ-02- Coordination with Val Verde School District: Prior to start of construction for the Project, the Contractor shall provide the construction schedule to the Val Verde School District. The contractor shall coordinate with the school district on an ongoing basis during construction and shall keep records of this coordination at the Project Site for review by the grading and building inspectors.	Prior to start of construction.	Project Builder/ Contractor.	Initials: Date:
		MM HAZ-03- Hazardous Materials Manifest and Plan: Prior to issuance of permits, the contractor shall provide a manifest of construction materials and a plan for proper handling, disposal, contingency, and emergency response to the Building Official and fire department for verification of adequate contingency measures in regard to potentially hazardous materials used, stored and handled onsite during construction. Contractor compliance shall be monitored throughout construction	Prior to the issuance of permits and throughout construction.	Project Contractor and City Inspectors.	Initials:



DRAFT MITIGATION MONITORING AND REPORTING PROGRAM

CITY OF MORENO VALLEY GOYA AT HERITAGE PARK J.1.0

MORENO VALLEY, CA

DECEMBER 28, 202	23

Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Issue Hydrology and Water Quality	reduced to Less than Significant	 MM HYDRO-01- Water Quality Best Management Practices: Upon Project implementation, the maintenance of water quality is the responsibility of the property owner, which was disclosed within a statement of compliance prior to the purchase from the builder. The Homeowners Association (HOA) and City or County are responsible for enforcing the Water Quality Management Plan if the resident is not adhering to the following WQMP best management practices and requirements: Treatment Control BMP: A Flogard +Plus CB insert filter shall be used as a treatment control to provide proprietary treatment mechanisms to treat potential pollutants in runoff. The Flogard +Plus CB insert has a removal efficiency of approximately 80% and removes proprietary pollutants of concern including sediment, gross solids, trash, and petroleum hydrocarbons. Permanent Structural Source Control BMPs: At the location of drainage inlets, install storm drain markers "Only Rain Down the Drain/ Drains to Lake". Implement a landscaping plan that will achieve the following:	Upon Project implementation.	Responsible Party Property Owners, Homeowner's Association	•
		 runoff where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. c. Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. d. Consider using pest-resistant plants, especially adjacent to hardscape. e. To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Hydrology and Water Quality	a) continued	 movement, ecological consistency, and plant interactions. 3. HOA CC&Rs shall outline where site refuse and recycled materials will be handled and stored for pickup. If dumpsters or other receptables are outdoors, state how the designated area will be covered, graded, and paved to prevent run-on and show locations of berms to prevent runoff from the area. Signs will be posted on or near dumpsters stating "Do not dump hazardous materials here" or similar. 4. Cover outdoor storage areas; grade and berm outdoor storage areas to prevent run-on or run-off from area. 5. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. 6. Storage of hazardous materials and waste must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site. 7. A detailed description of materials stored within storage area and structural features shall be provide by the Property owner to prevent pollutants from entering storm drains. 8. Provide a means to drain fire sprinkler test water to the sanitary sewer. 9. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. 10. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. 			
		 Operational Source Control BMPs: 1. Maintain and periodically repaint or replace inlet markings. 2. Provide stormwater pollutant prevention information to new site owners, lessees, or operators. 3. Maintain landscaping using minimum or no pesticides. 			



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Hydrology and Water Quality	a) continued	 Provide an adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/ Prevent dumping of liquid of hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect wash water containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain. 			
Noise	 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? 	MM NOI-01- Noise Attenuation: Prior to issuance of the final tract map and permits the Building Official and the Planning Division shall verify that a six-foot concrete wall as shown on Figure 7: Site Plan, and in the CC&Rs for the Project will be constructed and maintained so that exterior noise levels do not exceed the City's exterior noise level criteria of 65 dBA CNEL. The wall should be continuous, solid, without holes or cracks and be maintained in perpetuity by the HOA. Prior to issuance of permits and as verified through construction inspections, the Building Official and the Planning Department shall verify that construction plans include noise attenuating windows described as follows: To achieve interior noise levels less than 45 dBA CNEL, windows and sliding glass doors on the north, west, and south facing facades of the first row of homes from Indian Avenue shall have an Sound Transmission Class (STC) rating of at least 30. This shall be maintained according to CC&Rs enforced by the HOA. Long-term maintenance of the noise attenuating walls and windows above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Division prior to issuance of the first final certificate of occupancy.	Prior to issuance of the final tract maps, permits and throughout construction and verified in the recorded CC&Rs	Building Official and the Planning Division, building inspectors	



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MORENO VALLEY, CA DECEMBER 28, 2023

Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Noise	a) Continued	Best Management Practices			
		BMP NOI-01: Noise Best Management Practices- Prior to the issuances of building permits and grading permits, the Project contractor shall be provided Project plans that include the following specifications to minimize construction noise emanating from the proposed Project: 1. All equipment, whether fixed or mobile, will be equipped with properly operating and maintained	Prior to the issuance of building permits and grading permits.	City of Moreno Valley and Project contractor.	Initials:
		 and the property of the property of the manufacture of the property o			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Noise		Through the City's standard application of plan check and review process, the City of Moreno Valley will verify noise BMPs are stated on approved plans.			
	b) Generation of excessive groundborne vibration or groundborne noise levels?	See BMP NIO-01: Noise Best Management Practices.	Prior to the issuance of building permits and grading permits.	City of Moreno Valley and Project contractor.	Initials: Date:
Public Services and Utilities	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: iii) Schools?	MM PUB-01- School Fees : Prior to the issuance of the final tract map and permits, City Building Official shall verify that the Developer/Builder has paid required school fees to the City based on square footage of new structures for mitigation of impacts from increased enrollment. Payment of the Development Impact Fee.	Prior to the issuance of the final tract map and permits and Project construction.	City Building Official, Project Developer/Builder.	Initials:
Transportation	a) Conflict with program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	 SC TRAF-01: Construction Traffic Control Plan- Prior to the start of construction, the City of Moreno Valley's standard development review process and conditions of approved shall verify that the Project contractor comply with the following or similar conditions throughout Project construction to ensure minimal traffic impacts during Project construction: A construction work zone traffic control plan that complies with State/Federal standards as prescribed in the California Manual on Uniform Traffic Control Devices (CA MUTCD) shall be submitted to the City for 	Prior to the start of construction.	City of Moreno Valley and Project Contractor.	Initials:



Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1]

WHER	WHERE DREAMS SOAR DECEMBER 28, 2				
lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Transportation	a) Continued	 permit or start of construction. The plan shall identify any roadway, sidewalk, bicycle route, or bus stop closures and detours as well as haul routes and hours of operation. All construction-related trips shall be restricted to off-peak hours to the extent possible. All on-site and off-site roadway design, traffic signing and striping, and traffic control improvements relating to the proposed project shall be constructed in accordance with applicable State/Federal engineering standards. Site-adjacent roadways shall be constructed or repaired at their ultimate half-section width, including landscaping and parkway improvements in conjunction with development, or as otherwise required by the City of Moreno Valley. Specifically, the proposed project includes construction of adjacent street improvements to ultimate right-of-way width for Goya Avenue and Indian Street. Adequate emergency vehicle access shall be provided to the satisfaction of the Moreno Valley Fire Department. The final grading, landscaping, and street improvement plans shall demonstrate that sight distance requirements are met in accordance with applicable sight distance standards. 			
Tribal Cultural Resources	a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in <u>Public</u> <u>Resources Code Section 21074</u> as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place,	See Mitigation Measures MM CUL-01: Archeological Monitoring.	Prior to the issuance of grading permit	Planning Division and Building Official, City's Archaeological and Paleontological Monitors, Developer, Contractor and Builder, Pechanga Band of Indians,	Initials: Date:

Goya at Heritage Park

City of Moreno Valley



DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY GOYA AT HERITAGE PARK MORENO VALLEY, CA

DECEMBER 28, 2023

Issue	Potentially Significant Impact	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed
	reduced to Less than Significant				and Initials
	with Mitigation Incorporated				
Tribal Cultural	or object with cultural value to a			Morongo Band of	
Resources	California Native American tribe, and			Mission Indians,	
	that is:			Rincon Band of	
	ii) A resource determined by the lead			Luiseño Indians,	
	agency, in its discretion and			Soboba Band of	
	supported by substantial evidence,			Luiseno Indians, Agua	
	to be significant pursuant to criteria			Caliente Band of	
	set forth in subdivision (c) of <u>Public</u>			Cahuilla Indians,	
	Resources Code section 5024.1. In			Yuhaaviatam of San	
	applying the criteria set forth in			Manuel Nation	
	subdivision (c) of <u>Public Resources</u>			(formerly known as	
	Code section 5024.1, the lead			the San Manuel Band	
	agency shall consider the			of Mission Indians)	
	significance of the resource to a	See Mitigation Measure MM CUL-02 Native American Monitoring.	Prior to the	Project Builder/	
	California Native American tribe.		issuance of	Developer/Contractor,	Initials:
			grading permit(s)	Pechanga Band of	
				Indians, Morongo	Date:
				Band of Mission	
				Indians, Rincon Band	
	a) ii) Continued			of Luiseño Indians,	
				Soboba Band of	
				Luiseno Indians, Agua	
				Caliente Band of	
				Cahuilla Indians, and	
				Yuhaaviatam of San	
				Manuel Nation	
				(formerly known as	
				the San Manuel Band	
				of Mission Indians),	
				Project Archeologist,	
				construction manager	
		See Mitigation Measure MM CUL-03: Cultural Resource	Prior to the	Project Archeologist in	
		Monitoring Plan (CRMP).	issuance of	consultation with	Initials:
			building permits	Consulting Tribe(s)	
			and Project		Date:
			initiation.		



GOYA AT HERITAGE PARK

Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Utilities and Services	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	MM UTL-01- Neighborhood Coordination and Traffic Control : Prior to issuance of permits, the City Engineer shall verify that Project plans include a construction traffic management plan for the off-site improvements that will be constructed within public right-of-way with the Project (pursuant to city standards outlined in "Traffic Control Plan Guidelines and Checklist" updated 04/20/2022).	Prior to issuance of permits	City Engineer	Initials: Date:
	environmental effects?	MM UTL-02- Utility Purveyor Approval: Prior to issuance of final tract map approval and permits, the City Building Official shall verify that improvement plans for utility extensions and connections and service to the structures are approved by each utility purveyor.	of permits and final tract map	Building Official	Initials: Date:
	b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	 MM UTL-03: EMWD Water Conservation Policies: Prior to final tract map approval and issuance of permits the City Engineer and Planning Department shall verify that EMWD Water Conservation Policies are incorporated within the Project's CC&R's and construction plan set per the following: 1. Irrigate landscape only between 9:00 p.m. and 6:00 a.m. except when: o Manually watering; o Establishing new landscape; o Temperatures are predicted to fall below freezing; or o It is very short period of time to adjust or repair an irrigation system. 2. Unattended irrigation systems using potable water are prohibited unless they are limited to no more than 15 minutes watering per day, per station. This limitation can be extended for: o Very low flow drip irrigation systems when no emitter produces more than two gallons of water per hour. o Weather based controllers or stream rotor sprinklers that meet 70 percent efficiency. 	Prior to final tract map approval and issuance of permits	Project City Engineer and Planning Department.	Initials:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Utilities and Services	b) Continued	 o Runoff or over watering is not permitted in any case. 3. Irrigation systems operate efficiently and avoid overwatering or watering of hardscape and the resulting runoff. 4. Excessive water flow or runoff is prohibited 5. Install new landscaping with low-water demand trees and plants. New turf shall only be installed for functional purposes. 6. Watering during rain is prohibited. Long-term maintenance of items a) through f) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy. 			
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?	 MM WILD-01: HOA Fire Safety- To ensure fire safety and appropriate emergency response, the Homeowner's Association shall incorporate requirements within the recorded CC&Rs that require property owners to keep the side yard setbacks free and clear of debris year-round. Long-term maintenance of above requirement shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy. 	Prior to the finalization of HOA CC&Rs.	Property owner, HOA	Initials:

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

- 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).
- 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) 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 Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or another CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15152. 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.

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-	0 ISSUES & SUPPORTING FORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Ι.	AESTHETICS - Except as provided in Public Reso		21099 – Mo	dernization o	f Transportation
	Analysis for Transit-Oriented Infill Projects - Would the	project:			
a)	Have a substantial adverse effect on a scenic vista?		\square		

Response:

Less than Significant with Mitigation Incorporated. The Project is a low-density two-story residential development that does not meet the definition of "infill project" provided in PRC §21099 because the site is not bordered primarily with improved right-of-way. The Project will implement adjacent roadway improvements and residential development up to 9.43 DU/AC on vacant land that has been approved for residential development up to 5 DU/AC. Proposed structures will be up to 35 feet above ground surface consistent with zoning. The Project Site is within a Transit Priority Area (TPA) associated with a high-quality transit corridor. This means that the City intends to promote higher density complimentary land use and intensify development within the TPA for overall reduction in VMT to promote sustainability. The City has approved a concept plan for intensified land use and mixed-use development along Perris Boulevard. which is less than 1 mile east of the Project. The nearest transit station is the Moreno Valley/ March Metro Station located at 14160 Meridian Parkway, Riverside CA 92508, approximately five miles northwest of the Project.

A Scenic Vista is defined in Moreno Valley's 2021 General Plan, as "Views of undisturbed natural lands exhibiting a unique or unusual feature comprising an important or dominant portion of the viewshed. Scenic vistas may also be represented by a particular distant view providing visual relief from less attractive views of nearby features. Views of other designated federal and state lands, as well as local open space or recreational areas, may also offer scenic vistas if they represent a valued aesthetic view within the surrounding landscape." Scenic vistas may also be associated with Designated Scenic Highways. However, there are no designated Scenic Highways in the City of Moreno Valley. The Project Site is not within view from a Scenic Highway. Therefore, the Project will have no impact on Scenic Highways.

Views surrounding the Project Site that are considered Scenic Vistas, pursuant to the City's General Plan definition, include elevated terrain outside City Limits, approximately 1,670 feet higher than the Project Site, to the northwest (approximately 6.6 miles), north (approximately 6.2 miles), northeast (approximately 7.5 miles), east (approximately 9 miles), and southeast (approximately 2.9 miles). To the northwest and north of the Project Site are the Box Spring Mountains (with the Moreno Valley M), the highest peak stands at 3,083 feet ASML. East and southeast of the Project are the Badlands elevated to approximately 3,180 AMSL. In the southeast, Lake Perris State Recreation Area provides open space at an elevation 1,560 AMSL. Due to substantial elevation differences from the Project Site and Local Vicinity, the surrounding mountain ranges lining City Limits, provide prominent views of natural open space and are important scenic vistas visible from vantage points at most urbanized locations within the Local Vicinity and from the Project Site. The Project Site is approximately 1,497 feet above mean sea level (ASML) and finished graded surfaces shown on Project plans will not significantly alter existing ground surface elevations.

West of the Project Site, Interstate 215 (I-215), and from the north, State Route 60 (SR-60), provide views of the Local Vicinity from elevated regional transportation structures. However, the Project Site is not highly discernable from these freeways due to scale and location. Plans of the Project indicate consistency with the level terrain and uniform lowprofile development patterns currently found throughout the Local Vicinity. The Project will have a lower profile than the proposed 3-story structures that have been approved in connection with the Perris Boulevard Mixed Use Corridor and to the north, west, and south of the Project Site. Therefore, the Project would not obstruct views or significantly change the developed skyline of the City of Moreno Valley from these freeway vantage points. The most visible land use in the Local Vicinity from Interstate 215 is March Air Reserve Base and the Industrial Area Specific Plan (SP-208), directly west of the Project Site. March Air Reserve Base borders the eastern perimeter of I-215 for approximately 3.1 miles. From regional transportation routes, I-215 and SR-60, the Moreno Valley Mall, The District, Moreno Valley Auto Mall, and World Logistic Center are also visible. These developments are immediately south of SR-60 and east of I-215.

The proposed scale of the Project does not anticipate significant changes from what can be expected under buildout of the existing General Plan and Zoning at the Project site in terms of visibility within the Local Vicinity or obstruction of scenic vistas since maximum height of dwelling units will comply with the City's Municipal Code development standards

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

for two-story buildings. Significant changes from existing conditions in finished ground surface are not anticipated and the maximum allowable structural height of 35 feet above ground surface will be maintained. Plans for the Project indicate compatibility with the existing land use patterns found in the Local Vicinity which consist of a mixture of low-profile retail, institutional, R5 and R10, as well as higher density residential neighborhoods built on flat terrain. The proposed development is consistent with the intensified land use patterns that were evaluated during the General Plan update process and with what is expected to occur with the buildout of the approved General Plan. Therefore, views associated with the Project Site and Local Vicinity, after the Project is constructed, are expected to remain uniform In addition, the partial public views of the elevated scenic resources that are present from the adjacent public streets near Project Site facing north and east along Indian Street and Goya Avenue, which are shown in **Figure 5: Photo Location Map** and **Figure 6: Site Photos** will remain.

Development shown on Project plans is visually compatible with single family neighborhoods found to the north, east, and south in the Local Vicinity, consisting of two-story and one-story detached single-family stucco structures with tile roofs. The increased density of the Project is equal to other residential neighborhoods interspersed throughout the Local Vicinity and is not expected to significantly change the existing visual profile in the Local Vicinity. The existing neighborhoods surrounding the Project include a mixture of residential housing ranging between 5 to 10 dwelling units per acre (DU/AC) and the Project is consistent with this pattern of development. Therefore, the Project is not expected to significantly alter visual resources from street-level views associated with the land use patterns found in the Local Vicinity. As a result, consistency with proposed scale, location, and development patterns conclude no significant impacts are anticipated with Project implementation.

The Project Site borders approximately 634.02 linear feet of Indian Street and approximately 946.35 linear feet of Goya Avenue. The Project will implement design guidelines consistent with General Plan guidance, CC&Rs and an HOA at the Project Site for long-term perpetual management of the neighborhood, which is anticipated to result in enhanced long term visual resources along street level views. Proposed street level views along Indian Street will be varied due to proposed locations of open space and due to articulated building setbacks and the different architectural styles and floor plans proposed with the Project. The retention basin in the southwestern corner of the Project, a 0.05-acre open space area at the northwestern corner, one enhanced vehicular entry with a 36-foot-wide road running east-west for access to the development via Indian Street, landscaped street setbacks with flowering trees, and 10-foot-wide side yard setbacks will provide additional visual variation in street views along Indian Street. Plans indicate the Project is intended to enhance street-level views along Indian Street and Goya Avenue within the Local Vicinity due to proposed architecture and landscaped building setbacks managed through the HOA.

The Project will implement development that conforms with existing landscaped structural street setbacks set forth in the City's Municipal Code and are consistent existing conditions in the Local Vicinity. Landscape street setbacks from Goya Avenue and Indian Street that required by the Zoning Code are a minimum of 10-feet to nearest right-of-way boundary line. Inspection of aerial photos of residential development in the Local Vicinity indicates that existing setbacks are 10-feet; therefore, the proposed Project is consistent with the development within the Local Vicinity. Plans for the Project indicate improved street-level views associated with the Project due to the decorative perimeter wall and enhanced back facades of detached single-family residences with varied structural setbacks, four complimentary architectural styles, and enhanced second stories visible from both streets per the design guidelines resulting in less than significant impacts. Design guidelines for the Project indicate building facade enhancements will be applied to areas that can be seen from public streets including one or more of the following: landscaped setbacks, decorative pavement, second story window trim and decorative fencing. Mitigation Measures **AES-01: Perimeter Fencing, MM AES-02: Landscaping and Irrigation through AES-03: Exterior Finishes**, and **Standard Condition SC AES-01: Visual Impacts** are proposed to require visual enhancements along Goya Avenue and Indian Street to reduce impacts on local street views. Overall maintenance of landscaping and exterior treatments will be managed by the HOA and CC&Rs for the Project.

While the Project does propose to increase the maximum allowable density at the Project Site through a General Plan Amendment, Planned Unit Development (PUD), and Zoning Map change, significant visual impacts from Project implementation are not anticipated and are consistent with what was analyzed and approved in the City's General Plan

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Update. As indicated above, the Project will not impact scenic vistas or local street-level views significantly, because plans for the Project indicate consistency with the existing land use patterns in the Local Vicinity. The Project will implement City standards for building height and landscaped street setbacks, underground utilities, underground communication lines and appropriate signage. The Project will incorporate unique design elements, such as decorative perimeter walls and pavement treatment, landscaped buffers, upgraded exterior facades, which will be maintained and managed via CC&Rs and an HOA. Project consistency with existing City ordinances is detailed in *Table 19: Project Consistency with Existing Zoning (2040 General Plan- R5 Single-Family Residential Zone)*) and in the Land Use and Planning Section of this Report. Refer to Section XI for consistency with policies and goals from Moreno Valley's Housing Element.

The City's PUD discretionary approval process is recommended in the General Plan as a method to give decision makers an opportunity to evaluate the aesthetic details of the Project including intensified land use, project layout, and architecture so that the new development meets aesthetic standards required by the City at each specific location. Proposed aesthetic elements are shown in **Figure 9: Elevations** and **Figure 8: Landscape Plan**. The HOA and CC&Rs will be implemented with the Project, pursuant to Final Tract Map conditions that will establish and maintain specific aesthetic standards for the Project in perpetuity after approval, which are more rigorous than the existing General Plan and zoning on the Project Site. The City must approve and verify the PUD, HOA, and CC&Rs during the plan check process for the Final Tract Map, grading permits and building permits. Exterior building treatment and neighborhood designs for the PUD will be reviewed and approved by the City's Planning Commission and City Council and enforced through the standard application of the City's permit process as well as CC&Rs.

With the implementation of **Mitigation Measures AES-01**, **AES-02** and **AES-03**, and **Standard Condition SC AES-01** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact on aesthetics and scenic vistas.

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

Response:

No Impact. See Response I, a). As explained in Response I, a) the Project is in an urbanized area that is not highly visible from outlying vantage points that meet the definition of scenic resources. There are no Scenic Highways near the Project. According to the 2021 General Plan EIR, the closest scenic highway to the Project Site is SR-74, a designated State Scenic Highway, approximately 12.9 miles southeast of the Project Site. The Project Site is not visible from the scenic highway due to its distance. The Project Site currently consists of disturbed dirt surfaces with a row of approximately 6 trees, no rock outcroppings and no historic structures. There are no scenic resources in the Local Vicinity that could be damaged by the Project. Level terrain, existing adjacent development, and distance between the Project Site and important scenic resources identified in the General Plan provide a visual barrier and support a conclusion of no impacts on scenic resources from Project implementation.

The Project Site has been mostly cleared and the other residential and commercial buildings in the surrounding area are not historically significant due to age and/or condition. Planned development shown in **Figure 2: Local Vicinity Map**, are proposed to be two and three-stories and located between the Project and the closest historic buildings (approximately one-half mile away). Existing urbanization and the City's planned development projects in the Local Vicinity will be visual barriers between the Project and scenic resources within city limits to the north and east. The Project proposes structural heights and landscape street setbacks from Goya Avenue and Indian Street that are consistent with the Zoning Code and City Standards. In addition, proposed structures are comparable to existing one, two-, and three-story structures in adjacent parcels and neighborhoods in the Local Vicinity in terms of building heights, setbacks, and densities. Therefore, the Project will blend into the Local Vicinity and will not be highly visible from outlying areas where historic resources have been identified.

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Site photos show trees within the Goya Avenue planned right-of-way and, no rock outcroppings, or historic buildings adjacent to or on the Project Site that are considered important scenic resources. Site photos show that the Project Site is mostly vacant and void of natural habitat as well as no other scenic resources such as rock outcroppings or historic buildings are visible at this location. According to the cultural resources search conducted for the Project Site (See **Appendix C**, *Table 14: Cultural Resources Summary*), there were nine (9) cultural resources studies conducted within the Project Area that resulted in three cultural resources (EIC UC Riverside 2022). The cultural resources that were found include a Farm, Ranch, Privy, Dump, and Trash Scatter. None of these resources are located at or adjacent to the Project Site (approximately 0.35-miles or greater from the Project Site). Additionally, there is no visibility between these resources and the Project. For these reasons, the Project will not have direct or indirect impacts on scenic resources related to historic buildings.

Project plans indicate consistency with the goals and policies of the General Plan, General Plan Update, and Housing Element, by promoting high quality development, public gathering places, "people places", a variety of new housing choices, and enhancement of local street-level views at the Project Site. Project architecture will implement General Plan Objectives supporting high-quality visual resources by implementing landscaped common corridors, varied rooflines, and differing exterior structural facades to enhance the aesthetics of the Project Site and adjacent areas. See *Table 4: Project Elevations* for proposed exterior structural facades. The proposed HOA is intended to maintain long-term visual resources of the Project.

For the reasons above, Project implementation will not have significant impacts or cumulatively considerable impacts to scenic resources. Significant impacts on scenic resources related to public views from scenic or historic resources and structures, removal of trees and rock outcroppings are not anticipated. Therefore, no Mitigation Measures are needed.

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?		

Response:

Less than Significant with Mitigation Incorporated. See Response I, a) and b) above. The Project is located within an urbanized area of the City Limits. This area includes pockets of vacant or underutilized land that are planned for future development interspersed with development. The Project Site is approved for development with R5 residential land use. Surrounding existing land use patterns in the Local Vicinity depicted in Figure 3: General Plan Land Use Map provide a framework for scenic quality in the Local Vicinity via complimentary mixture of alternating R5 and R10 residential neighborhoods, retail, light industrial and institutional development. Project plans indicate proposed development is similar in terms of size of the PUD as well as code compliant height and landscaped structural street setbacks that can be seen in other existing residential neighborhoods and in the established land use patterns in the Local Vicinity. The Project will incorporate open space, parks and play areas in a proposed neighborhood which is designated as a RS10 low-density residential development. The existing alternating densities of R5 and R10 neighborhoods in the Local Vicinity provide a variety of housing types consistent with General Plan goals and policies and the Project will not deviate from this pattern. The Project will change street-level views due to the proposed development and density; however, these changes are not considered significant because the General Plan and Zoning for the Project Site allows low density residential development by right and the Project will implement code standards for structural height and setbacks as well as mitigation measures and proposed design features which are consistent with existing conditions. This includes a landscaped buffer and perimeter wall along the full perimeter of the Project to enhance and maintain aesthetic resources within the Local Vicinity. In combination with mitigation measures, proposed scale, design features, and compliance with Moreno Valley Municipal Code, plans indicate the Project is not expected to have significant impact on other urbanized areas within the Local Vicinity. Project impacts on public views at vantage

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5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact
		Incorporated		

points that are either adjacent to the Project Site or in outlying areas are not expected to be significantly modified with Project implementation or deviate substantially from what can be expected from buildout under existing R5 General Plan and Zoning designations since building heights will not exceed height restrictions for two-story developments (35 feet) and the Project will implement landscape buffers that will be maintained by an HOA.

The Project will implement mitigation measures **MM AES-01- Perimeter Walls, MM AES-02- Landscaping and Irrigation,** and **MM AES-03- Exterior Finishes,** and Standard Condition **SC AES-01: Visual Impacts** to implement enhanced views along streets. In addition, the Project will be implemented with the PUD, according to a Conditional Use Permit approved by the Planning Commission. Therefore, lessening potentially significant visual impacts from the Project at the site and in the surrounding area.

Existing development standards in the City's R5 Zone allow the Project Site to support a total of 68 lots with two-story (35 feet high) residential structures. With the application of the RS-10 Zone, the dwelling units at the Project Site will consist of 131 lots with two story residential structures and common area lots for shared community facilities. The Project proposes 20 residential lots rearing along Goya Avenue and 8 residential lots rearing along Indian Street. Fewer units are along Indian Street due to a water quality retention basin and a turf/play area proposed along at the western edge of the Project Site as well as the enhanced entryway for vehicular access from Indian Street via a 36-foot-wide access road. The proposed development is generally consistent with the intensification of land use and increased number of residences that was approved under the existing General Plan Update and Housing Element and evaluated in the EIR for the General Plan Update. Implementation of the PUD, CC&Rs and HOA and the approval of the CUP will result in less than significant Project Impacts due to conflicts with the Municipal Code.

Moreno Valley's Municipal Code Section 9.03.060: Planned Unit Development, the PUD allows for deviations from site development standards set forth in the applicable zoning district regarding minimum lot area, lot dimensions, lot coverage, and setbacks to accommodate the additional density proposed with the Project. Changes to the Zoning Code include slightly smaller side yard setbacks within the interior lots. However, the heights of the structures will remain consistent with two-story residential developments in the Local Vicinity and would not lead to substantial visual changes seen from adjacent streets. Although, significant impacts from these changes are not anticipated.

As mentioned within Section I, Response b), a landscaping plan is proposed as a buffer between the Project and Goya Avenue and Indian Street (See Figure 8: Landscaping Plan). Landscaping plans show proposed trees comply with mitigation measure **MM AES-02-** Landscaping and Irrigation and the following City regulations:

Section 14.40.020: Tree Species

• Species for planting shall include species that are indigenous to the area, or/or suitable to the local climate; Site layout shall take into consideration Moreno Valley's climate by including trees, landscaping, and architectural elements to provide shade, as appropriate for the available root and tree canopy space.

Section 9.17.030: Landscape and irrigation design standards

 Landscape plans shall incorporate low water use plants, turf trees, and groundcover adaptable to the area. A list of plants may be found in the county of Riverside's Guide to California Friendly Landscaping that provides a variety of options to meet the drought tolerant needs of the area while ensuring an aesthetically pleasing landscape.

Section 9.17.090: Water efficiency standards for landscaping

• Landscape areas shall consist of predominately plant materials, except for necessary walks and fences/walls. In addition to street trees. Trees shall be planted at the equivalent of one tree per thirty (30) linear feet of building dimension that is visible from the parking lot or public right-of-way.

The standard application of the City's discretionary permit process, requiring a Conditional Use Permit for the PUD, site plan check, building permits and inspections, and the implementation of the following Mitigation Measures and standard

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

condition with the proposed development are intended reduce Project impacts related to aesthetics to less than significance by enhancing street-level views with decorative finishes, landscaped buffers, and attractive architectural features. Therefore, cumulatively significant visual impacts as a result of the proposed Project are not anticipated. Proposed Project improvements will enhance street views via landscaping and architectural finishes. Visual impacts are not anticipated to be cumulatively considerable.

MM AES-01- Perimeter Walls: Prior to final tract map approval and issuance of permits, the City of Moreno Valley shall verify that Project plans and the recorded CC&Rs for the Project include the following types of perimeter fencing and walls to be installed during construction and maintained in perpetuity throughout Heritage Park Planned Unit Development:

- 4. Perimeter Block Walls- Perimeter block walls are generally located around the exterior of the neighborhood to provide homes with privacy and noise attenuation from abutting roads and off-site land uses. These Perimeter Block Walls consist of textured split-face concrete solid bricks, with no openings. The wall shall measure six (6) feet in height as measured from ground surface including two (2) inch high caps. The wall shall include 16-inch block decorative concrete block pilasters with no openings, at each lot line and a change of fence type.
- 5. **Interior Vinyl Fence:** Interior Vinyl Fences are generally located between side yards and at the back of residential lots (excluding lots which rear on public streets, which are covered in item 1. above) to provide privacy and security for residents. Interior Vinyl Fences have a height of six (6) feet as measured above ground surface and are constructed of tongue and groove panels, top and bottom rails, and vinyl posts with vinyl caps.
- 6. **Tubular Steel Fence:** Tubular Steel Fences are generally located at the perimeters of retention basin areas and dog parks. These Tubular Steel Fences preserve scenic views while maintaining security for residents and visitors of the community. View fences have a maximum height of six (6) feet and are constructed of tubular steel 0.5-inch square 16-gauge palings and 1.5-inch square 14-gauge tubing top and bottom rails. The color finish of the tubular steel fence should complement the community design theme.

The City's Building Official, Planning Department, and the City Engineer shall verify construction plans show perimeter fencing and concrete block walls, according to items a through c above, within the Heritage Park Planned Unit Development and that perimeter walls and fences will be constructed from materials, colors, and textures that are similar and harmonious with the architecture and earth tones, as indicated on Project Plans, Design Guidelines, and in **Figure 7: Site Plan** and **Figure 9: Elevations** of the Draft ISMND. Long-term maintenance of items a) through 3) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.

City review of Site Plans, Design Guidelines, CC&Rs and Articles of Incorporation for the HOA shall verify that the CC&Rs provide guidelines for perpetual maintenance of all community perimeter fencing and walls for the Project shown on **Figure 7**: **Site Plan** of the ISMND. This verification will be done by the City Engineer, Building Official, and/or Planning Department prior to issuance of final approval of the Tract Map and prior to issuance of building and grading permits for the Project and verified again within the recorded CC&Rs prior to issuance of the first certificate of occupancy. Implementation will be verified during Project inspections by the City Building Inspector. Inclusion of the fencing plan and maintenance program shall be included in the recorded CC&Rs by the City Inspector, City Engineer, and Building Official prior to issuance of the first certificate of occupancy.

MM AES-02- Landscaping and Irrigation: The City Building Official, Planning Department, and the City Engineer shall verify prior to Final Tract Map approval and prior to issuance of permits, that Project plans show landscaping and irrigation along Iris Avenue and Goya Avenue providing effective screening and visual buffers between the adjacent public streets and the Project; this includes permanent maintenance through the CC&Rs and HOA. The second stories of the proposed residential structures that are visible from Goya Avenue and Indian Street shall be buffered. Pursuant

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant	Less Than Significant with	Less Than Significant	No Impact
	Impact	Mitigation	Impact	

to the Heritage Park PUD Design Guidelines, landscaping along Goya Avenue and Indian Street should consist of the following:

Goya Avenue

Goya Avenue shall contain curb separated landscaped parkways maintained by the HOA and adorned with 27 Chinese Pistache trees (or a suitable alternative tree species with similar foliage and mature heights reaching 25- to 35-feet tall and canopies of up to 50-feet wide) that provide a visual buffer between the street and adjacent residential areas. At the Goya Street vehicular entry, a curb-separated walkway lined with four (4) Koelreuteria Bipinnata trees shall be implemented or If an alternative species is selected for implementation it shall provide similar foliage and reach mature heights up to 40- to 60-feet tall with a canopy of up to 30-feet to 40-feet wide.

Indian Street

Indian Street shall feature landscaped parkways, maintained by the HOA, acting as a buffer between the street and surrounding residential areas. Two (2) Crape Myrtle trees (or suitable alternative species reaching 15-feet to 25-feet-tall with a canopy of 6-feet to 15-feet wide) and thirteen (13) Lagerstroemia "Catawba" shall adorn the parkways, while five (5) Saratoga Sweet Bay trees (or suitable alternative with similar foliage and up to 15-feet to 35-feet tall and 15-feet to 35-feet wide at maturity) will create a barrier between the street and the retention basin area to the east. At the Indian Street vehicular entry, planted trees at the curb-separated walkway will consist of four (4) Koelreuteria Bipinnata trees (or a suitable alternative with similar foliage with heights up to 40- to 60-feet tall and a canopy of up to 30-feet to 40-feet wide at maturity.

Prior to issuance of the first certificate of occupancy, the City Planning Department, Inspector and Building Official shall verify that landscape irrigation and maintenance is included in the recorded CC&Rs for the Project.

MM AES-03- Exterior Finishes: The City's Building Official and/or Planning Department shall verify prior to final tract map approval and issuance of permits, that plans will show the following architectural details on the front and rear facades (exteriors of residential structures) facing Goya Avenue and Indian Street and from public open space. Plan check shall include verification by the City Engineer, Building Official and Planning Department that CC&Rs for the Project include guidelines for long term maintenance of these features on these specific lots as described below and shown in **Figure 7: Site Plan** and **Figure 9: Elevation** Plans in the Draft ISMND and the Design Guidelines for the Project:

F. Building Form, Massing, and Articulation

- 7. Front and rear building setbacks along Goya Avenue and Indian Street shall be varied.
- 8. Elevation Plans shown in **Figure 9: Elevations** of the Draft ISMND provide four architectural styles (Spanish, Ranch, Prairie, and Craftsman). Architectural building styles shall alternate along the streets.
- 9. Street entry driveways from Goya Avenue and Indian Street shall include decorative pavement and large container trees and plants.
- **10.** Plans shall show plane offsets for façade articulation and varied roof forms.
- **11.** Plans shall show matching structure details, such as window trim and exterior doors, according to the architectural style of the structure.
- 12. Decorative architectural details will be added to building facades that are visible from adjacent streets and parks. These treatments could include varied and complimentary colors to accentuate building features, brackets or trellises for roof overhangs and projections, stonework, window shutters and decorative trim among others. These details should be applied to enhance the elevations of buildings and create a dynamic and aesthetic in public areas.

G. Windows:

5. Coordinate each elevation's window shape, size, and location to provide a logical, proportional, and attractive composition consistent with the architectural style.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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- 6. Arrange and determine the dimensions of windows in accordance with the conditions of the site, taking into account privacy concerns to the extent possible.
- 7. Feature windows are encouraged to incorporate enhancements such as recess into the wall plane, enhanced sills with corresponding roof elements, shutters, projecting overhead trellis elements, or decorative grilles if appropriate to the architectural style. All other windows on the front elevation feature trim surrounds, headers and/or sills, or other enhancements consistent with the architectural style of the building.
- 8. When used, the shape and size of shutters should be proportionate to the window opening and appear as functioning elements.

H. Colors and Materials:

- 7. Building materials and colors shown on architectural plans are in earthtones. Final color selection should be appropriate to the overall neighborhood design theme and relate to the selected architectural style.
- 8. Where color or material changes occur on the building, such changes should only occur at inside corners or wrapped to termination points of at least 24 inches that provide a finished appearance from the street.
- 9. Columns and posts should be enveloped by the color and materials, which should come to an end at the point where the material changes.
- **10.** Apply colors and materials to enhance changes in wall plane, reinforce articulation of elevations, and enhance special features such as entries, single-story elements, etc.
- **11.** Select high-quality, low-maintenance, and durable materials to minimize the need for a replacement that would contribute to landfill waste.
- **12.** Appropriate building materials include, but are not limited to:
 - Stucco
 - Simulated wood siding
 - Natural or manufactured stone veneer
 - Natural or manufactured brick veneer
 - Metal
 - Vinyl Windows

I. Roofs

- 5. Select roof forms, pitches and materials that are consistent with the architectural style of the building. Consider roof forms in relation to the building mass to improve massing relief along public streets and on other publicly visible elevations.
- **6.** Varied roof forms, offsets and materials consistent with the architectural style of the building are encouraged to create variation in the street level views.
- 7. Keep roof forms simple and efficient based on the architectural style and plan shape. Avoid overly complicated roof design that detracts from the characteristics of the architectural style.
- **8.** Consider the visual impact of the placement of photovoltaic panels and/or tiles, as well as any solar water heating panels, while designing roof plans. Minimize or group rooftop equipment to leave adequate, continuous space for rooftop photovoltaic systems where feasible.

J. Gutters and Downspouts:

- **5.** Where it is feasible, thoughtful consideration should be given as to the location of the overall guttering system during the architectural design process so that the result is a cohesive building façade in which all elements, including gutters and downspouts, work together to create a pleasing building façade.
- 6. Whenever possible, downspouts should be located in the least conspicuous location, such as side and rear facades of the building.
- 7. Exposed gutters and downspouts may be painted to complement or match the colors of the surfaces to which they are attached.
- 8. Gutter and downspout locations shall be subject to CC&R guidelines and HOA approval.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Exterior finishes described above shall be constructed with the Project, enforced by the HOA according to recorded CC&Rs as shown on project plans, as verified by the City of Moreno Valley, prior to issuance of final tract map approval and issuance of permits. Incorporation of items a) through e above shall be incorporated in the recorded CC&Rs as verified by the City Planning Department, Building Official and Inspector prior to issuance of the first certificate of occupancy to enhance street-level views from streets and public open spaces.

SC AES-01: Visual Impacts- Prior to issuance of permits and final tract map approval, the City Engineer and Planning Division shall verify that Project plans and CC&Rs for the Project incorporate guidelines/regulations for the following:

- e) Enforce the Municipal Code requirements and Design Guidelines to ensure that high quality development yielding a pleasant living environment for existing and future residents (GP Objective 2-10)
- f) New electrical and communication lines are to be placed underground (GP Policy 7.7.1)
- g) The size, number and design on signs shall be subject to city review and approval to minimize degradation of visual quality (GP Policy 7.7.2)

Minimize the visibility of wireless communication facilities by the public. Encourage "stealth" designs and encourage new antennas to be located on existing poles, buildings and other structures. Antennas are to be mounted in a manner not exceeding the heights of these structures. (GP Policy 7.7.5)

With the implementation of **Mitigation Measures AES-01**, **AES-02** and **AES-03**, **Standard condition SC AES-01**, and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with applicable zoning and other regulations governing scenic quality.

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

Response:

Less than Significant Impact. See Response I, a) through c). The Proposed Project will abide by standards of Title 24 of the California Building Code that addresses light pollution and glare hazards through establishing "maximum allowable backlight, up light, and glare (BUG) ratings" (MoVal 2021); therefore, significant impacts are not expected. The Project will remain compliant with the City's Municipal Code Sections listed below and requirements set forth by the City's Public Works Department, the City Police Department, and Fire Department requiring the installation of streetlights and appropriate lighting on exterior of houses for safety. The Project will install streetlights per the City's Municipal Code. Therefore, less than significant impacts are anticipated.

Additionally, to remain compliant with proper downlighting, light intensity, and maintenance for landscape buffers that are prescribed in the following Municipal Code Section, interior and exterior lighting is proposed according to the City's Municipal Code. The standard application of the City's plan check and inspection processes for the Project's implementation will result in less than significant impacts. Plan compliance with the following Municipal Code Sections will result in less than significant light and glare impacts from the Project:

Chapter 9.08.100 Lighting: contains general provisions for new construction on lighting wattage, security and parking requirements, and proper shielding so that light from the Project will not spill over the property lines.

C. Minimum Development and Performance Standards. All exterior lighting shall meet the following requirements:

1. Single-Family Residential Uses.

a. In all single-family residential areas, light should be shielded so that the lamp itself or the lamp image is not directly visible outside the property perimeter.

	SSUES & SUPPORTING RMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact				
b. Maximum wattage for residential lighting shall be one hundred (100) watts incandescent or equivalent light intensity and twenty- six (26) watts compact fluorescent or equivalent light intensity, except for recreational courts.									
	Chapter 9.10.110 Light and Glare: Project-related direct and indirect lighting may not exceed 0.5 footcandles on adjacent property. All Project-related lighting shall be focused downward.								
	Chapter 9.10.120 Maintenance of open areas: Op and to be free of weeds.	ben areas are i	equired to be	maintained w	ith landscaping				
	Chapter 9.08.230 Landscaping requirements: La proposed with the Project.	ndscaping will	be implement	ted to buffer la	nd use				
	Chapter 9.17.080 Landscaping and Water Efficien Landscape buffers to be maintained.	ncy for Multifa	amily residen	ntial developm	ient:				
existing to resu signific conside cumula beyond require		of the plan che efore, the Proj cts from new s for the Project Site would not	eck and inspe ect impacts a sources of lig and the othe result in cum	ection processe ire considered hting from bein r projects on N ulatively consid	es are expected to be less than ng cumulatively Moreno Valley's derable impacts				
Sources									
1. 2.	 Moreno Valley General Plan, adopted July 11, 2006 Chapter 2 – Community Development Element – Section 2.3 Chapter 7 – Conservation Element – Section 7.8 – Scenic R Figure 7-2 – Major Scenic Resources Final Environmental Impact Report City of Moreno Valley General 	esources							
Ζ.	 Section 5.11 – Aesthetics Figure 5.11-1 – Major Scenic Resources 	ii Flan, centileu Ju	iy 11, 2000						
 3. Title 9 – Planning and Zoning of the Moreno Valley Municipal Code Section 9.10.110 – Light and Glare of the Moreno Valley Municipal Code. Chapter 9.16 – Design Guidelines Section 9.17.030 G – Heritage Trees 									
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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:

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II. AGRICULTURE AND FORESTRY RESCOURCES – 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 Dept. 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?



Response:

Less than Significant Impact. As indicated by the California Agricultural Land Evaluation and Site Assessment Model, provided by the Department of Conservation, neither the Project Site nor the Local Vicinity is located on Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland). Farming does not take place at the Project Site and has not occurred on the premises since 1978 according to aerial site photos (NETRO 1978) (Reference https://www.historicaerials.com/viewer).

The California Department of Conservation notes that the Project Site is on Farmland of Local Importance (<u>https://maps.conservation.ca.gov/agriculture/</u>). Within the City of Moreno Valley's 2021 General Plan EIR, Farmland of Local Importance is defined as land "important to the local agricultural economy" and has been determined as such by the County's Board of Supervisors and a local advisory committee. Within City Limits, approximately 8,399.8 acres of land is designated as Farmland of Local Importance, which includes the Project Site.

However, farmland under this designation is anticipated to be converted to alternative non-agricultural land uses under the implementation of the General Plan and General Plan Update. The City considers these pockets of vacant land to be underutilized resources within City Limits and according to the General Plan 2040 EIR, the Farmland Mapping and Monitoring Program (FMMP) "does not necessarily reflect local General Plan actions, urban needs, changing economic conditions, proximity to market, and other factors." The City of Moreno Valley's immediate needs include development of new housing and employment opportunities in the City with emphasis on intensifying floor/area ratios and residential densities within concept areas along arterial corridors, such as the mixed-use corridor planned along Perris Boulevard. The intent of this approach is to preserve and enhance the quality of life in the existing developed areas of the City while accommodating regional growth pursuant to state legislation. The City's plans in this regard emphasize development quality, more variety in housing choices economic vitality, increased walkability and overall balance between growth and environmental factors such as VMT, air quality, energy consumption, etc. Increasing housing development has been a priority due to local shortages and growing demands as well as the extent of need for new housing highlighted within future population growth projections, as outlined in the Southern California Association of Governments (SCAG) SCAG Transportation Plan/Sustainable Communities Strategy Growth Forecast (SCAG, April 2016) and the State of California Regional Housing Needs Allocation, which has been determined by the California Department of Housing and Community Development (used to create the City of Moreno Valley's Housing Elements for 2008-2014 and 2021-2029). Moreno Valley's General Plan Update describes Farmland as an interim land use within City Limits that is allowable in all zones and subject to conversion as indicated on the General Plan Land Use Map.

The Project implements policies and goals of the General Plan that pertain to increasing single-family housing within Moreno Valley and the Housing Element at the Project Site. The accommodation for the City's housing needs will not result in the conversion of agricultural lands beyond what has already been considered and approved by the City's General Plan, Housing Element, or SCAG Regional Plans pertaining to the Project Site and regional population projections and land use.

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According to the Department of Conservation, projects listed within *Table 5: Moreno Valley Cumulative Projects List*, are primarily located within areas designated as "urban and built-up land". These projects are not located on Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland). Projects located on Farmland of Local Importance within pockets of vacant land are anticipated to be developed. Therefore, cumulatively considerable impacts from the buildout of projects listed within *Table 5: Moreno Valley Cumulative Projects List*, are not expected to convert Farmland that has not already been approved and considered for development under the City's General Plan and EIR and the IS/MND for the Housing Element.

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As a result, the conversion of Farmland of Local Importance, as prepared pursuant to the FMMP of the California Resources Agency, to non-agricultural uses is anticipated to be less than significant. Therefore, no mitigation is required.

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

Response:

5.0 ISSUES & SUPPORTING

INFORMATION SOURCES:

Less than Significant Impact. See Response II, a). Within the City of Moreno Valley, land is not exclusively designated to agricultural zones, it is permitted land use in all zones (MoVal GP EIR 2021). Land under a Williamson Act contract is present within Moreno Valley only in the southeasternmost portion of the sphere of influence, approximately 11.1 miles east of the Project Site and south of Gilman Spring Road. Therefore, the Project will not interfere with land under a Williamson Act contract to means converting agricultural land to urbanized land use.

The Project Site and Local Vicinity are approved for development and urbanization since the City's General Plan Land Use Plan designates the Project Site under R5 residential zoning. The Project proposes to increase density from R5 to RS-10 zoning, however, in accordance with the policies and goals set forth by the City's housing Element pursuant to approval of a Conditional Use Permit for a Planned Unit Development (PUD). Due to the zoning change, an additional 63 dwelling units will be at the Project Site. These additional dwelling units are proposed by the Project in response to demand for housing indicated in the City's Housing Element and SCAG's regional plans and will not result in additional indirect conversion of agricultural land to urban use.

Cumulative projects listed within *Table 5: Moreno Valley Cumulative Projects List*, has also requested a zone change from R5 to RS-10, resulting in an additional 33 dwelling units. Combined with the proposed Project, the result will be 96 additional dwelling units within the Local Vicinity. While the City's General Plan did not consider additional RS-10 zoning at the Project location or in the Local Vicinity, the increased density is consistent with constructed land use patterns in the Local Vicinity. Likewise, the additional dwelling units will help the City of Moreno Valley to achieve the City's Housing Element and SCAG regional plans without converting farmland or open space land uses. Projects listed within *Table 5: Moreno Valley Cumulative Projects List* will concentrate urbanization and development on land designated for urban and built-up land under the FMMP. Therefore, conflicts with existing zoning, present as a benefit to the City of Moreno Valley, since additional housing needs will be met, and urban development will remain compact and diverse.

As a result, the Project is not anticipated to result in direct, indirect, or cumulatively considerable impacts on land that is within a zone for agricultural use or a Williamson Act contract. For the reasons above, less than significant impacts on agriculturally zoned land as well as land under the Williamson Act Contracts are anticipated from Project implementation.

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in <u>Public Resources Code</u> <u>section 12220(g)</u>), timberland (as defined by <u>Public</u> <u>Resources Code section 4526</u>), or timberland zoned Timberland Production (as defined by <u>Government</u> <u>Code section 51104(g)</u>)?				
Response:				

Less than Significant Impact. Refer to Response II, a) to b). There are no timber or forest resources at the Project Site and the site and surrounding area are zoned for urbanization. The scope of the Project is within the land use framework and General Plan parameters that were considered in the 2009 General Plan EIR and the EIR for 2021 General Plan Update. All aspects of the Project are consistent with the goals, policies and objectives of the City's General Plan, General Plan Update, and Housing Element (Reference *Table 19: 2006 General Plan and 2021 General Plan Update: Land Use and Housing Elements* and Section XI, Response a): Land Use and Planning). Therefore, the Project will not cause direct impacts on timber or forest resources or result in substantial increased demand for these resources. The Project is consistent with growth management assumptions of low-density residential land use anticipated at the Project Site with buildout of SCAG's Regional Comprehensive Plan, Guide, and Regional Transportation Plan. For this reason, less than significant impact related to Zoning Code conflicts and rezoning of forest land is anticipated with the implementation of the proposed Project.

Moreno Valley's 2006 and 2021 General Plan indicate that within City Limits there are no land use designations for forest land, timberland, or timberland zoned Timberland Production. As a result, the City of Moreno Valley concluded that no impact would occur. The proposed scope of the Project indicates less than significant changes to the demand for or use of forests or timberland resources due to Project consistency what has been previously considered and approved to accommodate population growth within the region. Based on the type of land use and proposed increased density within SCAG's regional plans and programs, the Project accommodate population growth identified within the approved southern California regional plans and the State's forecasted trends for housing demand, which have ultimately caused an increase in land use conversion to urban and residential development indicated within the City's General Plan. The City of Moreno Valley intends to intensify land use along transportation corridors such as Perris Boulevard and Alessandro Boulevard to enhance the quality of life in the City and to promote economic vitality and environmental sustainability. Therefore, the Project's proposal to increase density, maximizes land use in an appropriate location near existing transportation corridors, and provides additional dwelling units within the City to help achieve regional housing needs. The Project will provide variety in housing types and is not expected to result in substantial new growth beyond what has already been considered and approved in the EIR for the General Plan Update.

Moreno Valley Cumulative Projects within *Table 5: Moreno Valley Cumulative Projects List*, are located adjacent to transportation corridors such as Perris Avenue, which is vital for the City's circulation element. Existing land use in the Local Vicinity and planned land use included on the City's cumulative project list provide residential and multi-family developments in proximity to Perris Boulevard. As a result, the proposed developments are consistent with the City's intent to intensify land use within City limits and provide a variety of housing types, while improving circulation throughout Moreno Valley. As a result, impacts from the buildout of Moreno Valley's Cumulative Projects, including the proposed Project are not anticipated to be cumulatively considerable.

For the reasons above, the Project impacts to existing zoning for forest land, timberland, or timberland zoned Timberland Production will be less than significant. Therefore, no mitigation is required.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 Result in the loss of forest land or conversion of forest land to non-forest use? 				\square

Response:

No Impact. Reference Section I, a) through c). As mentioned above, the Project Site will require a Zone Change, General Plan Amendment, and Conditional Use Permit for a PUD, resulting in the alignment with residential housing needs proposed by the General Plan and SCAG's regional plans for land use and future development in the City of Moreno Valley. Consistency with SCAG's regional plans and the needs proposed in Moreno Valley's Housing Element will not result in conversion of forest land to non-forest use beyond what has already been considered and approved.

According to the 2021 General Plan EIR, the City's Planning Area "does not possess forestland and therefore would not contribute to a cumulative impact." Therefore, the Project does not anticipate having significant impacts that will result in the increased use of Timberland products or the conversion of additional forest to non-forest use.

As a result of the reasons above, no mitigation is needed.

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

Response:

Less than Significant Impact. The Project will convert Farmland of Local Importance to 131 detached single-family residences, parks, and infrastructure. The land use proposed with the Project is consistent with the land use patterns in the Local Vicinity shown in the City's approved Land Use Map. The Project Site is within a R5 designated zone where a park is needed, and infrastructure extensions and improvements are planned and where a mixture of complimentary land use including R5 and R10 detached single-family residences are constructed. The Project Site has been approved for development by the City of Moreno Valley. The 2006 and 2021 General Plan has stated that it "does not propose any permanent preservation of agricultural land but allows agriculture as an interim use prior to development" (MovVal GP EIR, 2021). Since the Project Site has not been utilized for agriculture since 1978 (NETO 1978), the 13.73 gross acres of the Project Site are vacant and considered underutilized by the City. The proposed Project has the potential to fulfill a portion of the growing need for housing within the City and is generally consistent with the municipal code and approved plans including policies and goals outlined within the Housing Element (See Section XI: Land Use and Planning for Project Consistency with Moreno Valley's General Plan- Housing Element Policies and Goals). Similarly, Projects within Table 5: Moreno Valley Cumulative Projects List, will not convert Farmland to non-agricultural uses beyond previous considerations and approval from the City of Moreno Valley. Cumulative Projects planned for development propose to transform vacant, underutilized land within City Limits, provide new and varied housing opportunities, and encourage compact development along existing arterials.

As a result, the Project anticipate less than significant indirect, direct and cumulative impacts that involve other changes in the existing environment which, due to their location or nature, could result in the conversion of Farmland, to nonagricultural use or conversion of forest land to non-forest use. Therefore, no mitigation is required.

Sources:

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- 1. Moreno Valley General Plan, adopted July 11, 2006
- Chapter 7 Conservation Element Section 7.7 Agricultural Resources
- 2. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.8 Agricultural Resources
 - Figure 5.8-1 Important Farmlands
 - Title 9 Planning and Zoning of the Moreno Valley Municipal Code

4. California Agricultural Land Evaluation and Site Assessment Model, California Department of Conservation, California Important Farmland Finder, <u>DLRP Important Farmland Finder (ca.gov)</u>

 Southern California Association of Governments, 2020-2045 Regional Transportation Plan/ Sustainable Communities Strategy, <u>SCAG</u> <u>Connect SoCal - The 2020-2045 Regional Transportation Plan/ Sustainable Communities Strategy Adopted on September 3, 2020</u>

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
III. AIR QUALITY – Where available, the significance crite				
district or air pollution control district may be relied upon to	o make the foll	lowing determ	inations. Wo	uld the project:
 Conflict with or obstruct implementation of the applicable air quality plan? 				

Response:

Responses in this section are based on the Goya At Heritage Park Air Quality, Global Climate Change, and Energy Impact Analysis prepared for the Project by Ganddini Group. This report is dated June 5, 2023, and can be found in its entirety in Appendix A. This report estimates Project emissions from construction and long-term operation, which were calculated using the CalEEMod (Version 2022.1.1.13) software. This is a statewide land use emissions computer model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify potential criteria pollutant and GHG emissions from a variety of land use projects. CalEEMod was developed in collaboration with the air districts of California. Regional data (e.g., emission factors, trip lengths, meteorology, source inventory, etc.) have been provided by the various California air districts to account for local requirements and conditions. The model is considered to be an accurate and comprehensive tool for quantifying air guality and GHG impacts from land use projects throughout California and is recommended by the SCAQMD for CEQA compliance. The local air quality emissions from construction were analyzed using the SCAQMD's Mass Rate Localized Significance Thresholds Look-up Tables and the methodology described in Localized Significance Threshold Methodology prepared by SCAQMD (revised July 2008). The Look-up Tables were developed by the SCAQMD in order to readily determine if the daily emissions of CO, NOx, PM10, and PM2.5 from the proposed Project could result in a significant impact to the local air quality. The emission thresholds were calculated based on the Perris Valley source receptor area (SRA) 24 and a disturbance value of two acres per day.

Summary of Air Quality Plans and Regulatory Authority

Less than Significant Impact. The Project is under the jurisdiction of the South Coast Air Quality Management District (SCAQMD), and within the South Coast Air Basin (Basin). The Basin includes non-desert portions of Los Angeles, Riverside, and San Bernadino counties, and all of Orange County. Combined, the region is home to 17 million people, which constitutes about half of California's population. The South Coast Air Basin is made up of 6,745-square-mile coastal plain which is bounded by the Pacific Ocean to the southwest and the San Gabriel, San Bernardino, and San Jacinto Mountains to the north and east. The Basin is also designated as a "nonattainment" for select State air quality standards, meaning that pollution levels exceed the national and state air quality standards, thresholds of significance, established for the region.

The SCAQMD's mission is to "clean the air and protect the health of all residents in the South Coast Air District through practical and innovative strategies" (SCAQMD 2022). The agency regulates air quality through preparation and implementation of air quality compliance measures for Basin compliance with national and state air quality standards established for this area. SCAQMD maintains 38 air quality monitoring sites with designated ambient air monitoring stations representative of each area. The stations record meteorological information to help forecast daily pollution levels. The nearest monitoring station to the Project Site is Perris Monitoring Station (Perris Station), located approximately 6.56 miles south of the Project Site at 237 1/2 N. D Street, Perris. Another monitoring station close to the Project Site is Riverside- Rubidoux Monitoring Station (Riverside Station) located approximately 13.07 miles northwest at 5888 Mission Boulevard, Rubidoux.

Compliance measures and standards are established by numerous government agencies including international, state, federal, state, regional, and local-level agencies. In collaboration with one another, these agencies utilize an array of strategies to improve air quality including policy, regulations, planning, policymaking, education, and programs, which are listed as follows:

- United States Environmental Protection Agency (USEPA) Sets and enforces National Ambient Air Quality Standards (NAAQS) for atmospheric pollutants. It regulates emission sources that are under the exclusive authority of the federal government, such as aircraft, ships, and certain locomotives.
- California Air Resources Board (CARB), which is a part of the California Environmental Protection Agency (CalEPA) coordinates and administers both federal and state air pollution control programs within California. CARB conducts research and sets the California Ambient Air Quality Standards (CAAQS), compiles emission inventories, develops suggested control measures, provides oversight of local programs, and prepares the State Implementation Plan (SIP). CARB is also responsible for regulations pertaining to Toxic Air Contaminants.
- SCAQMD is the regional agency principally responsible for comprehensive air pollution control in the South Coast Air Basin (Basin). SCAQMD works directly with the Southern California Association of Governments (SCAG), county transportation commissions, and local governments and cooperates actively with all federal and state agencies. SCAQMD is responsible for preparing and implementing the Air Quality Management Plan (AQMP) within the Basin in compliance with the SIP, CAAQS and NAAQS.
- City of Moreno Valley has the authority and responsibility to regulate air pollution through its police power and decision-making authority. The City is responsible for mitigating significant air emissions resulting from its land use decisions. The City is also responsible for implementing transportation control measures from the 2016 AQMP. Examples of such measures include bus turnouts, energy-efficient streetlights, and synchronized traffic signals. In accordance CEQA, and General Plan strategies to reduced VMT. The City assesses air quality impacts of new development projects and requires mitigation of potentially significant air quality impacts by requiring conditions of approval for discretionary permits. The City monitors and enforces implementation of mitigation through the standard application of the grading/building permit plan check and inspection processes.

The agencies listed above establish and regulate air quality measures to target criteria pollutants, which are indicators of pollution in the Basin, including Ozone (O3), Nitrogen Dioxide (NOx), Carbon Monoxide (CO), Sulfur Dioxide (Sox), Lead (Pb), and Particulate Matter less than 10 microns and 2.5 microns in diameter (PM10 and PM 2.5). While Volatile Organic Compounds (VOCs) are not a criteria pollutant, these gases are still regulated because they primarily convert O3 upon exposure to sunlight and mixing with other pollutants within the atmosphere. Other pollutants of concern are Toxic Air Contaminants (TACs). Although less pervasive in the urban atmosphere than criteria pollutants, TACs are linked to short-term and long-term health effects like cancer, birth defects, neurological damage, and death. Sources of TACs include residual pesticides, arsenic in soils from past agricultural use, industrial processes, commercial operations (e.g., gasoline stations and dry cleaners), and motor vehicle exhaust. Data from monitoring stations near the Project shows that during the past few years, the Project area has exceeded the federal and state standards for Ozone and Particulate Matter PM2.5. In addition, federal standards for PM10 were exceeded during this timeframe. The South Coast Air Basin has been designated by the California Air Resources Board as a nonattainment area for Ozone, PM10 and PM2.5. Currently, the South Coast Air Basin is in attainment with the ambient air quality standards for CO, lead, SO2, NO2, and sulfates and is unclassified for visibility reducing particles and hydrogen sulfide.

Regulated criteria pollutants are proven to harm health and the environment to the point of causing property damage. Monitoring and regulating agencies like the EPA identify "criteria" air pollutant emission based on human health-based and/or environmentally based criteria for setting permissible levels. Following are air quality plans and programs applicable to the Project that are used to enforce air quality regulations:

Air Quality Management Plan

The 2016 AQMP is a regional blueprint for achieving the federal air quality standards (See *Table 6: Federal and State Pollutant Standards, Table 7: SCAQMD Air Quality Significance Thresholds*) and healthful air within the Basin through

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant	Less Than Significant with Mitigation	Less Than Significant	No Impact
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both stationary and mobile source strategies to regulate air quality. Following are policies of the AQMP typically applied to development projects to reduce emissions:

SCAQMD Rule 402: Prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, injury or damage to business or property.

SCAQMD Rule 403: Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard Best Management Practices (BMPs), such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 miles per hour, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites.

Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below and can reduce fugitive dust generation, Particulate Matter 10 microns or greater in diameter (PM10). Compliance with these rules would reduce impacts on nearby sensitive receptors. Rule 403 measures may include but are not limited to the following:

- Apply nontoxic chemical soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more).
- Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.)
- Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114.
- Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less.
- Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph.
- Bumper strips or similar BMPs shall be provided where vehicles enter and exit the construction site onto paved roads or wash off trucks and any equipment leaving the site each trip.
- Replanting disturbed areas as soon as practical.
- During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 1186.1, Less Polluting Sweepers.

SCAQMD Rule 445: Prohibits permanently installed wood burning devices into any new development. A wood burning device means any fireplace, wood burning heater, or pellet-fueled wood heater, or any similarly enclosed, permanently installed, indoor or outdoor device burning any solid fuel for aesthetic or space-heating purposes, which has a heat input of less than one million British thermal units per hour.

SCAQMD Rule 481: Applies to all spray painting and spray coating operations and equipment, requiring that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met:

(1) The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

(2) Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment.(3) An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment specified in the rule.

SCAQMD Rule 1108: Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the Basin and regulates the VOC content of asphalt during construction. All asphalt used during Project construction must comply with SCAQMD Rule 1108.

SCAQMD Rule 1113: Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and paint solvents. Regulates VOC content of paints during construction. All paints and solvents used during Project construction and operation must comply with SCAQMD Rule 1113.

SCAQMD Rule 1143: Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with this rule.

SCAQMD Rule 1186: Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for contract street sweepers to provide sweeping services to any federal, state, county, agency or special district such as water, air, sanitation, transit, or school district.

SCAQMD Rule 1303: Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM10 among other pollutants.

SCAQMD Rule 1401: New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing permit units, which emit toxic air contaminants.

SCAQMD Rule 1403: Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM).

SCAQMD Rule 2202: On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive sixmonth period calculated as a monthly average.

CEQA Air Quality Handbook (SCAQMD CEQA Handbook): To assist local jurisdictions control South Coast Air Basin, the CEQA Air Quality Handbook (SCAQMD CEQA Handbook) was prepared by the SCAQMD in 1993. The version with current updates can be found at http://www.aqmd.gov/ceqa/hdbk.html and was developed in accordance with the projections and programs of the AQMP. In addition, this document is used as a guidance document for preparing air quality impact analysis and Project mitigation. The SCAQMD is in the process of developing an Air Quality Analysis Guidance Handbook to replace the CEQA Air Quality Handbook. In the interim, supplemental guidance has been adopted by the SCAQMD.

SCAG Regional Transportation Plan and Regional Transportation Improvement Plan: SCAG has prepared the Regional Transportation Plan and Regional Transportation Improvement Plan (RTIP), which addresses regional development and growth forecasts. These plans form the basis for the land use and transportation components of the AQMP, which are utilized for air quality forecasts and in the consistency, analysis included in the AQMP. The Regional Transportation Plan, Regional Transportation Improvement Plan, and AQMP are based on projections originating within the City and County General Plans.

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Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

City of Moreno Valley General Plan: The City has incorporated the following goals and policies into the 2021 General Plan Update for air quality:

Goal EJ-1: Reduce pollution exposure and improve community health. **Policies**

EJ.1-1: Coordinate air quality planning efforts with other local, regional, and State agencies.

EJ.1-3: Require new development that would locate sensitive uses adjacent to sources of toxic air contaminants (TAC) to be designed to minimize any potential health risks, consistent with State law.

EJ.1-6: Ensure that construction and grading activities minimize short-term impacts to air quality by employing appropriate mitigation measures and best practices.

EJ.1-8: Support the incorporation of new technologies and design and construction techniques in new development that minimize pollution and its impacts.

EJ.1-9: Designate truck routes that avoid sensitive land uses, where feasible.

City of Moreno Valley CEQA Guidance Documents: The City's Community Development Department has developed guidance documents for implementing CEQA and preparing CEQA Initial Studies and EIRs including:

 City of Moreno Valley Rules and Procedures for the Implementation of the California Environmental Quality Act (Moreno Valley, 2019)

•	City of Moreno	Valley Initial Stud	y Preparation Guide	(Moreno Valley, 2019)
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	IABLE	= 6: FEDERAL AND	STATE POLLUTANT STANDARDS
	Concentration/	Averaging Time	
Air Pollutant	California Standards	Federal Primary Standards	Most Relevant Effect
Ozone (O3)	0.09 ppm/1-hour 0.07 ppm/8-hour	0.070 ppm/8-hour	 (a) Decline in pulmonary function and localized lung edema in humans and animals; (b) Risk to public health implied by alterations in pulmonary morphology and host defense in animals; (c) Increased mortality risk; (d) Risk to public health implied by altered connective tissue metabolism and altered pulmonary morphology in animals after long-term exposures and pulmonary function decrements in chronically exposed humans; (e) Vegetation damage; and (f) Property damage.
Carbon Monoxide (CO)	20.0 ppm/1-hour 9.0 ppm/8-hour	35.0 ppm/1-hour 9.0 ppm/8-hour	 (a) Aggravation of angina pectoris and other aspects of coronary heart disease; (b) Decreased exercise tolerance in persons with peripheral vascular disease and lung disease; (c) Impairment of central nervous system functions; and (d) Possible increased risk to fetuses.
Nitrogen Dioxide (NO2)	0.18 ppm/1-hour 0.03 ppm/annual	100 ppb/1-hour 0.053 ppm/annual	 (a) Potential to aggravate chronic respiratory disease and respiratory symptoms in sensitive groups; (b) Risk to public health implied by pulmonary and extra-pulmonary biochemical and cellular changes and pulmonary structural changes; and (c) Contribution to atmospheric discoloration.
Sulfur Dioxide (SO ₂)	0.25 ppm/1-hour 0.04 ppm/24-hour	75 ppb/1-hour 0.14 ppm/annual	(a) Bronchoconstriction accompanied by symptoms which may include wheezing, shortness of breath and chest tightness, during exercise or physical activity in persons with asthma.

TABLE 6: FEDERAL AND STATE POLLUTANT STANDARDS

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:				Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Suspende d Particulate Matter (PM10)	50 µg/m ³ /24-hour 20 µg/m ³ /annual	150 µg/m ³ /24- hour	 (a) Exacerbation of symptoms in sensitive patients with respirate or cardiovascular disease; (b) Declines in pulmonary function growth in children; (c) Increased risk of premature death from heart or lung disease in elderly. 				n;
Suspende d Particulate Matter (PM2.5)	12 µg/m ³ / annual	35 μg/m ³ /24-hour 12 μg/m ³ /annual					
Sulfates	25 µg/m ³ /24-hour	No Federal Standards	 (a) Decrease in ventilatory function; (b) Aggravation of asthmatic symptoms; (c) Aggravation of cardio-pulmonary disease; (d) Vegetation damage; (e) Degradation of visibility; (f) property damage. 				
Lead	1.5 μg/m ³ /30-day			arning disabilitie pairment of bloc		d nerve conduc	ction.
Visibility Reducing Particles	Extinction coefficient of 0.23 per kilometer-visibility of 10 miles ormore due to particles when		Visibility impairment on days when relative humidity is less than percent.			is less than 70	
	humidity is lessthan 70 percent.						
Source : <u>https://\</u>	70 percent. ww2.arb.ca.gov/sites/defau	SCAQMD AIR QUA			CE THRESHO	OLDS	
	70 percent. ww2.arb.ca.gov/sites/defau TABLE 7:	SCAQMD AIR QUA Mass Da	ALITY S aily Thr	resholds	-		
	70 percent. ww2.arb.ca.gov/sites/defau TABLE 7: Pollutant	SCAQMD AIR QUA Mass Da Constructio	ALITY S aily Thr on (Ibs/o	resholds	-	peration (lbs/c	lay)
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	70 percent. ww2.arb.ca.gov/sites/defau TABLE 7: Pollutant NOX VOC PM10 PM2.5 SOx CO Lead TACS	SCAQMD AIR QUA Mass Da Constructio 100 75 150 550 150 550 3 oxic Air Contaminants Maximum Incremental	ALITY 3 aily Thr n (lbs/o 0 5 0 0 0 0 5 0 0 0 5 0 0 0 5 5 0 0 0 5 7 7 8 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	resholds day) r and GHG Th r Risk ≥ 10 in 1	O resholds million Cancer	peration (Ibs/c 55 55 150 55 150 550 3 Burden > 0.5 e	excess cancer
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City of Moreno Valley

5.0 ISSUES & SUPPOR INFORMATION SOUR		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
8-hour average		9 ppm (10,0)00 µg/m^3)		
Lead					
30-day average	1.5 μg/m^3				
Rolling 3-month average	0.15 μg/m^3				
Quarterly average	1.5 μg/m^3				
			1		

Source: http://www.aqmd.gov/ceqa/handbook/signthres.pdf

Construction activities associated with the Project would have the potential to generate fugitive dust emissions, TAC emissions, and odor impacts. The Project will be required to comply with existing SCAQMD rules for the reduction of fugitive dust emissions. SCAQMD Rule 403 establishes these procedures. Compliance with this rule is achieved through application of standard BMPs in construction and operation activities, such as application of water or chemical stabilizers to disturbed soils, managing haul road dust by application of water, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 mph, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph and establishing a permanent, stabilizing ground cover on finished sites. In addition, projects that disturb 50 acres or more of soil or move 5,000 cubic yards of materials per day are required to submit a Fugitive Dust Control Plan or a Large Operation Notification Form to SCAQMD. Based on the size of the Project area (approximately 13.73-gross acres) a Fugitive Dust Control Plan or Large Operation Notification would not be required.

SCAQMD's Rule 403 minimum requirements enforce application of the best available dust control measures for all grading operations and include the application of water or other soil stabilizers in sufficient quantity to prevent the generation of visible dust plumes. Compliance with Rule 403 would be verified during plan check for grading permit issuance and prior to issuance of a permit. Rule 403 requires the use of water trucks during all phases where earth-moving operations would occur. Compliance with Rule 403 has been included in the CalEEMod modeling for the Project. Per SCAQMD Rule 1113 as amended on February 5, 2016, the architectural coatings that would be applied after January 1, 2014, will be limited to an average of 50 grams per liter or less of VOCs for building coatings and 100 grams per liter or less of VOCs for traffic coatings.

Construction Emissions

The estimated maximum summer or winter criteria pollutant emissions from Project construction are listed in Table 8: Construction Related Regional Pollutant Emissions, which shows that none of the Project emissions will exceed regional thresholds. Therefore, a less than significant regional air quality impact would occur from construction. As shown in Table 9: Maximum Number of Acres Disturbed Per Day., the maximum number of acres disturbed in a day would be four (4) acres during grading of the Project. As the grading for the off-site improvements may overlap with the Project Site grading, onsite grading emissions for both of these activities were added together for comparison against LST emissions thresholds. According to LST Methodology, any receptor located closer than 25 meters (82 feet) shall be based on the 25-meter thresholds. The nearest sensitive receptors to the Project Site are existing singlefamily residential uses with property lines located adjacent to the south, approximately 60 feet (~18 meters) to the north, and 355 feet (~108 meters) to the east of the Project Site; therefore, the SCAQMD Look-up Tables for 25 meters were used. Table 10: Local Construction Emissions at Nearest Receptor shows the on-site emissions from the CalEEMod model for the different construction phases and the LST emissions thresholds. The data provided in Table 10: Local Construction Emissions at Nearest Receptor shows that none of the analyzed criteria pollutants would exceed the local emissions thresholds at the nearest sensitive receptors. Therefore, a less than significant local air quality impact would occur from construction of the proposed Project. However, as a precautionary measure Mitigation Measures MM AQ-02: Fugitive Dust Control Plan and MM AQ-03: Construction Idling shall be implemented throughout construction activities to ensure less than significant impacts.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES: TABLE 8: CONSTRUCTION RELA		Potentially Significant Impact	Less Tha Significar with Mitigatior Incorporat	nt Less Sign n Im ed	Than ificant pact	No Impact
Activity			ant Emissi			
	ROG	NOx	CO	SO ₂	PM10	PM2.5
Maximum Daily Emissions ^{1,2}	48.10	35.00	31.60	0.06	4.25	2.39
Off-Site Improvements Maximum Daily Emissions ^{1,3}	2.02	15.90	16.00	0.03	2.72	1.60
Total Emissions	50.12	50.90	47.60	0.09	6.97	3.99
SCAQMD Thresholds	75	100	550	150	150	55
Exceeds Thresholds?	No	No	No	No	No	No

Source: CalEEMod Version 2022.1.1.13

Notes: See Appendix A (Air Quality Global Greenhouse Gas Emissions, Energy Impact Analysis, Ganddini, 2023)

(1) Includes both on-site and off-site emissions. On -site grading PM-10 and PM-2.5 emissions show compliance with SCAQMD Rule 403 for fugitive dust.

(2) Construction, painting and paving phases may overlap.

(3) Construction of off-site improvements have been assumed to occur during grading and may overlap with the grading phase of the proposed Project.

TABLE 9: MAXIMUM NUMBER OF ACRES DISTURBED PER DAY

Activity	Equipment	Number	Acres/ 8hr-day	Total Acres
Off-Site Improveme	ents			
	Scrapers	1	1	1
Site Dreparation	Graders	1	0.5	0.5
Site Preparation	Crawler Tractors ¹	1	0.5	0.5
	Phase Total	-	-	2
	Rubber Tiered Dozers	1	0.5	0.5
One dia a	Graders	1	0.5	0.5
Grading	Crawler Tractors ¹	2	0.5	1
	Phase Total	-	-	2
Proposed Project				
	Rubber Tiered Dozers	1	0.5	0.5
Grading	Graders	1	0.5	0.5
	Scrapers	2	1	2
-	Crawler Tractors ¹	2	0.5	1
	Phase Total	-	-	4

Source: South Coast AQMD, Fact Sheet for Applying CalEEMod to Localized Significance Thresholds, 2011b.

Notes: See Appendix A (Air Quality Global Greenhouse Gas Emissions, Energy Impact Analysis, Ganddini, 2023)

(1) Tractor/ loader/ backhoe is suitable surrogate for a crawler tractor per SCAQMD staff.

TABLE 10: LOCAL CONSTRUCTION EMISSIONS AT THE NEAREST RECEPTORS

Activity	On-Site Pollutant Emissions (pounds per day)						
	NOx	CO	PM10	PM2.5			
Grading ¹	50.20	45.60	6.42	3.85			
Building Construction	10.40	13.00	0.43	0.40			
Paving	7.12	9.94	0.32	0.29			
Architectural Coating	0.86	1.13	0.02	0.02			
SCAQMD Thresholds ^{2,3}	170	883	7	4			
Exceeds Threshold?	No	No	No	No			

Source: CalEEMod and SCAQMD's Mass Rate Look-up Tables for 2 acres, to be conservative, at a distance of 25 m in SRA 24 Perris Valley. **Notes:** See **Appendix A** (Air Quality Global Greenhouse Gas Emissions, Energy Impact Analysis, Ganddini, 2023)

(1) It is assumed that off-site improvements will occur during the grading phase; therefore, to be conservative, the maximum emissions from the off-site improvements (grading phase) have been added to the grading phase of the proposed Project.

(2) The nearest sensitive receptors are the existing single-family residential uses with property lines located adjacent to the south, approximately 60 feet (~18 meters) to the north, and 355 feet (~108 meters) to the east of the Project Site; therefore, the 25 meters thresholds have been used.

(3) The Project will disturb up to a maximum of 4 acres a day during grading (see Table 9 above).

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
INFORMATION SOURCES:				Impact

Operational Emissions

Estimated operational emissions from the Project are derived from mobile sources (Project-related traffic), area sources (emissions from consumer products, landscape equipment and architectural coatings), and energy use (Project-related energy demand). The maximum daily pollutant emissions created from the proposed Project's long-term operations have been calculated and are shown below in *Table 11: Regional Operational Pollutant Emissions*. The results show that none of the SCAQMD regional thresholds would be exceeded. Therefore, a less than significant regional air quality impact would occur from operation of the Project. Traffic generated by the Project is not expected to exceed the threshold of 100,000 vehicles per day and is therefore not expected to result Carbon Monoxide "hot spots". The intersection with the highest traffic volume is located at Indian Street and Iris Avenue with an anticipated cumulative plus Project AM peak hour volume of 606 vehicles. The Project will not install equipment resulting in stationary source emissions, and no long-term related impacts are expected.

TABLE 11: REGIONAL OPERATIONAL POLLUTANT EMISSIONS

	Pollutant Emissions (pounds/ day)					
Activity	ROG	NOx	CO	SO2	PM10	PM2.5
Maximum Daily Emissions	12.30	9.31	64.20	0.17	5.56	1.28
SCAQMD Thresholds	55	55	550	150	150	55
Exceeds Threshold?	No	No	No	No	No	No
~						

 $\label{eq:source: CalEEMod Version 2022.1.1.13; the higher of either summer or winter emissions.$

Notes: See Appendix A (Air Quality Global Greenhouse Gas Emissions, Energy Impact Analysis, Ganddini, 2023)

AQMP Compliance: The Project will not exceed the two key consistency indicators in the SCAQMD CEQA Handbook for AQMP consistency and will not result in AQMP inconsistency. Emissions modeling for the Project indicates that increased frequency or severity of existing air quality violations or contribution to new violations or delay timely attainment of air quality standards or the interim emission reductions specified in the AQMP will not result from construction or long-term operation of the Project. Emissions modeling for the Project shows that during construction and long-term operation, Project emissions will not exceed any air pollutant concentration standards. Therefore, the Project is found to be consistent with the AQMP for the first criterion.

The Project will not exceed the assumptions in the AQMP in 2022 or increments based on the year of Project buildout and phase. The City of Moreno Valley Land Use Plan incorporates the assumptions that are represented in the AQMP to balance future growth and environmental quality. The Project will implement contemporary energy-efficient technologies and regulatory/operational programs required per Title 24, CALGreen and City standards. Generally, compliance with SCAQMD emissions reductions and control requirements also act to reduce air pollutant emissions. In combination, Project emissions-reducing design features and regulatory/operational programs are consistent with and support overarching AQMP air pollution reduction strategies. Project alignment with these strategies promotes timely attainment of AQMP air quality standards and would bring the Project into conformance with the AQMP. Therefore, the Project is not anticipated to exceed the AQMP assumptions for the Project Site associated with the zone change and General Plan Amendment from R5 to R10, and the Project is considered consistent with the AQMP for the second criterion pursuant to **SC AQ-01: Compliance with SCAQMD Rules**.

SC AQ-01: Compliance with SCAQMD Rules- Throughout Project construction, the Project contractor shall adhere to the following rules outlined within SCAQMD's Air Quality Management Plan:

SCAQMD Rule 402: Prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, injury or damage to business or property.

SCAQMD Rule 403: Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard Best Management Practices (BMPs), such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
	1	Incorporated		

miles per hour, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites.

Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below and can reduce fugitive dust generation, Particulate Matter 10 microns or greater in diameter (PM10). Compliance with these rules would reduce impacts on nearby sensitive receptors. Rule 403 measures may include but are not limited to the following:

- Apply nontoxic chemical soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more).
- Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.)
- Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114.
- Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less.
- Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph.
- Bumper strips or similar BMPs shall be provided where vehicles enter and exit the construction site onto paved roads or wash off trucks and any equipment leaving the site each trip.
- Replanting disturbed areas as soon as practical.
- During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 1186.1, Less Polluting Sweepers.

SCAQMD Rule 445: Prohibits permanently installed wood burning devices into any new development. A wood burning device means any fireplace, wood burning heater, or pellet-fueled wood heater, or any similarly enclosed, permanently installed, indoor or outdoor device burning any solid fuel for aesthetic or space-heating purposes, which has a heat input of less than one million British thermal units per hour.

SCAQMD Rule 481: Applies to all spray painting and spray coating operations and equipment, requiring that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met:

(1) The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control.

(2) Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment.

(3) An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment specified in the rule.

SCAQMD Rule 1108: Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the Basin and regulates the VOC content of asphalt during construction. All asphalt used during Project construction must comply with SCAQMD Rule 1108.

SCAQMD Rule 1113: Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and paint solvents. Regulates VOC content of paints during construction. All paints and solvents used during Project construction and operation must comply with SCAQMD Rule 1113.

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
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SCAQMD Rule 1143: Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with this rule.

SCAQMD Rule 1186: Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for contract street sweepers to provide sweeping services to any federal, state, county, agency or special district such as water, air, sanitation, transit, or school district.

SCAQMD Rule 1303: Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM10 among other pollutants.

SCAQMD Rule 1401: New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing permit units, which emit toxic air contaminants.

SCAQMD Rule 1403: Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM).

SCAQMD Rule 2202: On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive sixmonth period calculated as a monthly average.

With the implementation of compliance with the SCAQMD Rules pursuant to MM AQ-01 and abiding by construction procedures during Project construction pursuant to MM AQ-02 and MM AQ-03, as a result of the discretionary approval, the Project would have a less than significant impact with the conflict with or obstruct implementation of the applicable air quality plan. Therefore, no mitigation is required.

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?		

Response:

Less Than Significant Impact. SCAQMD recommends using two different methodologies to document cumulative Project impacts: (1) that Project specific air quality impacts be used to determine the potential cumulative impacts to regional air quality; and (2) that a Project's consistency with the current AQMP be used to determine its potential cumulative impacts. Sensitive receptors in the Local Vicinity will be subject to the same Project-specific air quality thresholds as this Project and would only be considered to contribute to a cumulative impact if individual Project emissions exceeded SCAQMD thresholds for construction and operation. For instance, even if this Project and the South of Iris Project were to be constructed and operated at the same time, there would not be a cumulative air quality impact as neither Project exceeds SCAQMD regional thresholds for construction or operation. No cumulative impacts would occur.

The Project area is not in attainment for Ozone, PM10, and PM2.5. Construction and operation of cumulative projects will further degrade the local air quality, as well as the air quality of the South Coast Air Basin. Cumulative impacts will occur from increased traffic volumes from residential, commercial, and industrial development and the use of heavy equipment and trucks associated with the construction of these projects. According to SCAQMD methodology,

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
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projects that do not exceed the SCAQMD criteria or can be mitigated to less than significance are not cumulative significant and do not add to the overall cumulative impact. A significant impact may occur if a project would add a cumulatively considerable contribution of a federal or state non-attainment pollutant. As shown in *Table 8: Construction Related Regional Pollutant Emissions* and *Table 10: Local Construction Emissions at the Nearest Receptors* above, Project construction-source emissions would not exceed applicable regional thresholds of significance established by the South Coast Air Quality Management District (SCAQMD). For localized emissions, the Project will not exceed applicable Localized Significance Thresholds (LSTs) established by the SCAQMD.

The Project would not result in a long-term exposure of construction emissions. Construction-related particulate matter (PM) emissions (including diesel exhaust emissions) do not exceed any local or regional thresholds. The Project would comply with the CARB Air Toxics Control Measure limiting diesel powered equipment and vehicle idling to no more than 5 minutes at a location, and the CARB In-Use Off-Road Diesel Vehicle Regulation; compliance with these would minimize emissions of TACs during construction. The Project would also comply with the requirements of SCAQMD Rule 1403 if soils are tested and found to exceed hazardous materials thresholds. Therefore, the Project contribution to cumulative impacts on TACs during construction would be less than significant.

Modeling of air emissions associated with Project operations for criteria pollutants, NOx, ROG, CO, PM10, and PM2.5, show that the Project will not exceed the SCAQMD regional or local thresholds and Project Implementation would not be expected to result in ground level concentrations that exceed the NAAQS or CAAQS. Operation of the Project would not result in a cumulatively considerable net increase for non-attainment of criteria pollutants or ozone precursors. As a result, the Project would result in a less than significant cumulative impact for operational emissions. Therefore, no mitigation is required.

c) Expose sensitive receptors to substantial pollutant concentrations?			\square	
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Response:

Less Than Significant Impact. Because regional and local emissions of criteria pollutants during construction of the Project would be below the applicable thresholds, it would not contribute to long-term health impacts related to nonattainment of the ambient air quality standards. Therefore, significant adverse acute health impacts as a result of Project construction are not anticipated. Therefore, no mitigation is required.

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

Response:

Less Than Significant Impact. Potential sources that may emit odors during construction activities include the application of materials such as asphalt pavement. The objectionable odors that may be produced during the construction process are short-term in nature and the odor emissions are expected to cease upon the drying or hardening of the odor producing materials. Due to the short-term nature and limited amounts of odor producing materials being utilized, no significant impact related to odors would occur during construction of the proposed Project. Diesel exhaust and VOCs would be emitted during construction of the Project, which are objectionable to some; however, emissions would disperse rapidly from the Project Site and therefore should not reach an objectionable level at the nearest sensitive receptors. Therefore, no mitigation is required.

Sources:

- 1. Appendix A- Air Quality, Global Climate Change, and Energy Impact Analysis, Goya at Heritage Park, Ganddini, June 5th, 2023.
- 2. Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 5 Circulation Element
 - Chapter 6 Safety Element Section 6.6 Air Quality
- 3. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 Section 5.3 – Air Quality Figure 5.3-1 – South Coast Air Basin Appendix C – Air Quality Analysis, P&D Consultants, July 20 Title 9 – Planning and Zoning of the Moreno Valley Municipal Coc Section 9.10.050 – Air Quality of the Moreno Valley Municipal Coc Section 9.10.150 – Odors of the Moreno Valley Municipal Coc Section 9.10.170 – Vibration of the Moreno Valley Municipal 	de al Code ode			

Section 9.10.170 – Violation of the Moleno Valley Multicipal Code
 Moreno Valley Municipal Code Section 12.50.040 – Limitations on Engine Idling

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IV. 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?

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This section is based on the Habitat Assessment and Western Riverside County MSHCP Consistency Analysis for Goya at Heritage Park Project located in Moreno Valley, California, Appendix B. This report was conducted by ELMT Consulting (ELMT), dated May 19, 2023, and contains findings from a Habitat Assessment and Western Riverside County Multiple Habitat Conservation Plan (MSHCP) Consistency Analysis with the proposed Project. A field investigation was also completed on May 1st, 2023, by Project Biologist Jacob H. Llyod Davies to document baseline conditions and assess the potential for special-status² plant and wildlife species to occur within the proposed Project Site that could pose a constraint to implementation of the Project.

Standard field guides and texts were reviewed for specific habitat requirements of special-status and non-special-status biological resources, as well as the following resources:

- Environmental Protection Agency (EPA) Water Program "My Waters" data layers
- Google Earth Pro historic aerial imagery (1985-2021); •
- United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS), Soil • Survey³:
- USFWS Critical Habitat designations for Threatened and Endangered Species; •
- USFWS National Wetlands Inventory (NWI); •
- Stephen's Kangaroo Rat Habitat Conservation Plan;
- Western Riverside County Regional Conservation Authority (RCA) MSHCP Information Map; and .
- 2006 Burrowing Owl Survey Instructions for the Western Riverside Multiple Species Habitat Conservation Plan • Area.

Regulatory Setting

California Environmental Quality Act (CEQA)

The California Environmental Quality Act (CEQA) provides for the protection of the environment within the State of California by establishing State policy to prevent significant, avoidable environmental damage to through the application of alternatives or mitigation measures for projects. Section 15380 of the CEQA Guidelines independently defines "endangered" and "rare" species separately from the definitions of the California Endangered Species Act (CESA). Under CEQA, "endangered" species of plants or animals are defined as those whose survival and reproduction in the wild are in immediate jeopardy, while "rare" species are defined as those in such low numbers that they could become endangered if their environment worsens.

² As used in this report, "special-status" refers to plant and wildlife species that are federally, State, and MSHCP listed, proposed, or candidates; plant species that have been designated with a California Native Plant Society Rare Plant Rank; wildlife species that are designated by the CDFW as fully protected, species of special concern, or watch list species; and specially protected natural vegetation communities as designated by the CDFW.

³ A soil series is defined as a group of soils with similar profiles developed from similar parent materials under comparable climatic and vegetation conditions. These profiles include major horizons with similar thickness, arrangement, and other important characteristics, which may promote favorable conditions for certain biological resources.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Fish and Game Code

Fish and Game Code Sections 3503, 3503.5, 3511, and 3513 are applicable to natural resource management. For example, Section 3503 of the Code makes it unlawful to destroy any birds' nest or any birds' eggs that are protected under the MBTA. A consultation with CDFW may be required prior to the removal of any bird of prey nest that may occur on a project site. Section 3511 of the Fish and Game Code lists fully protected bird species, where the CDFW is unable to authorize the issuance of permits or licenses to take these species. Pertinent species that are fully protected by the State include the golden eagle (*Aquila chrysaetos*) and white-tailed kite (*Elanus leucurus*). Section 3513 of the Fish and Game Code makes it unlawful to take or possess any migratory nongame bird as designated in the MBTA or any part of such migratory nongame bird except as provided by rules and regulations adopted by the Secretary of the Interior under provisions of the MBTA.

Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP)

The MSHCP is a comprehensive, multi-jurisdictional HCP focusing on conservation of species and their associated habitats in western Riverside County. The goal of the MSHCP is to maintain biological and ecological diversity within a rapidly urbanizing region.

Response:

Less than Significant with Mitigation Incorporated. Prior to the field investigation, aerial photographs were reviewed in order to locate and inspect any potential natural corridors and linkages that may support the movement of wildlife through the area. In addition, a query of the California Department of Fish and Wildlife's (CDFW's) California Natural Diversity Database (CNDDB) and other electronic databases was conducted to locate the nearest recorded occurrences of special-status species and determine the distance from the Project. Preliminary research identified thirteen (13) special-status plant species, sixty-eight (68) special-status wildlife species, and one (1) special-status plant community that have the potential to occur within the Sunnymead quadrangle where the Project is located (See Table 12: Potentially occurring Special-Status Biological Resources, below). No special-status species were observed at the Project Site during the field investigation. The Project Site has low potential to support the burrowing owl (Athene cunicularia) and moderate potential to support the Cooper's Hawk (Accipeter cooperil) sharp-shinned hawk (Accipiter striatus), and California horned lark (Eremophila alpestris actia). As determined by the Project Biologists, the Project Site does not have the potential to support any of the other special-status wildlife species known to occur in the vicinity of the site and all of these are presumed absent at the Project Site. Proposed mitigation measures will reduce anticipated impacts on wildlife species to less than significant levels. The closest designated Critical Habitat is located within the Sunnymead quadrangle, approximately 5.9 miles southeast of the Project Site for spreading navarretia (Navarretia fossalis) and 6.2 miles southeast for thread-leaved brodiea (Brodiaea filifolia) along the San Jacinto River.

A review of the Western Riverside County Multi Species Habitat Conservation Plan (MSHCP) Information Map published by the Western Riverside County Regional Conservation Authority (RCA), determined that the Project Site is located within the Reche Canyon/ Badlands Area Plan of the MSHCP, but is not located within any designated Criteria Cells or conservation area. The Project Site is within the designated survey area for burrowing owls and within the Stephan's Kangaroo Rat Habitat Conservation Plan (SKR HCP). As a result, the Project applicant is required to pay the SKR HCP Mitigation fee prior to development of the Project Site, prior to the issuance of permits, see **SC BIO-01-Stephan's Kangaroo Rat**. Likewise, a burrowing owl survey must be conducted 30 days prior to the start of construction.

The CNDDB database was used, in conjunction with ArcGIS software, to locate the nearest recorded occurrences of special-status species and determine the distance from the Project. No native plant communities or natural communities of special concern were observed on or adjacent to the Project Site. The Project Site supports no plant communities and is mostly barren with the exception of a few non-native plant species present around the site boundaries. The site supports one (1) land cover type that would be classified as disturbed. Species observed along the northern, western, and southern boundaries of the Project Site include ripgut brome (Bromus diandrus), barley (Hordeum murinum), puncturevine (Tribulus terrestris), Mediterranean mustard (Hirschfeldia incana), Russian thistle (Salsola tragus), stinket (Oncosiphon pilulifer), and filaree (Erodium cicutarium). Disturbed areas occur throughout the site and are heavily

concentrated toward the center of the site. Less disturbed areas support all the aforementioned species, while the more disturbed areas central to the site are barren and support little-to no plant species.

The MSHCP does not identify any covered or special-status reptilian species as potentially occurring within the Project Site. No fish or hydrogeomorphic features (e.g., perennials creeks, lakes, reservoirs) were observed at the Project Site or within the Local Vicinity that would provide suitable habitat for amphibian species or fish species. The site provides a limited amount of habitat for reptile species adapted to a high degree of human disturbance. The only reptilian species observed during the field survey included common side blotched lizard (*Uta stansburiana elegans*) and western fence lizard (*Sceloporus occidentalis*). Additional reptilian species that could be expected to occur on-site include Great Basin fence lizard (*Sceloporus occidentalis longipes*) and San Diego alligator lizard (*Elgaria multicarinata webbii*).

Due to the disturbed nature of the Project Site, limiting foraging habitat is available for bird and mammalian species. During the field survey species that were identified included house finch (*Haemorhous mexicanus*), Say's phoebe (*Sayornis saya*), American kestrel (*Falco sparverius*), and mourning dove (*Zenaida macroura*). Additionally, a dead coyote (*Canis latrans*) was the only mammalian species identified at the Project Site. Other mammalian species that are expected to occur at the Project Site include opossum (*Didelphis virginiana*), ground squirrel (*Otospermophilus beecheyi*), and raccoon (*Procyon lotor*).

No active nests or birds displaying nesting behavior were observed during the field survey, which was conducted during breeding season. A systematic survey for burrows, including burrowing owl signs, was conducted by walking across all suitable habitats mapped within the Project Site on May 1st, 2023. Although subjected to routine disturbance, the ornamental vegetation found off-site along site boundaries has the potential to provide suitable nesting habitat for year-round and seasonal avian residents, as well as migrating songbirds that could occur in the area that area adapted to urban environments. One nest was observed offsite in eucalyptus trees adjacent to Goya Avenue on the northern site boundary. The nest did not appear to be active and no birds displaying nesting behavior were around the nest itself. Additionally, the disturbed portions of the site have the potential to support ground nesting birds such as killdeer. No raptors are expected to nest on-site due to lack of suitable nesting opportunities. Nesting birds are protected pursuant to the Migratory Bird Treaty Act (MBTA) and California Fish and Game Code (Sections 3503, 3503.5, 3511, and 3513 prohibit the take, possession, or destruction of birds, their nests or eggs). For this reason, Mitigation Measure **MM BIO-02- Pre-construction Nesting Bird Survey** will be implemented prior to ground disturbing activities or any vegetation removal to ensure that no nesting birds during construction.

As a result, Project impacts are anticipated to be reduced to less than significant levels with the implementation of Standard Condition SC MM BIO-01- Stephan's Kangaroo Rat and Mitigation Measures MM BIO-02- Preconstruction Nesting Bird Survey, and MM BIO-03- Burrowing Owl.

SC BIO-01- Stephan's Kangaroo Rat: Since the Project Site is located within the Mitigation Fee Area of the Stephan's' Kangaroo Rat Habitat Conservation Plan (SKR HCP), the developer will be required to pay fair share SKR HCP Mitigation Fees prior to issuance of building permits and development of the Project pursuant to Moreno Valley Municipal Code Chapter 8.06, Threatened and Endangered Species.

MM BIO-02- Pre-construction Nesting Bird Survey: If construction occurs between February 1st and August 31st, a pre-construction clearance survey for nesting birds and raptors should be conducted within three (3) days of the start of any vegetation removal or ground disturbing activities to ensure that no nesting birds will be disturbed during construction.

- a) Construction should stay outside of a no-disturbance buffer. The size of the no disturbance buffer will be determined by the wildlife biologist.
- b) Limits of construction will occur to avoid an active nest and will be established in the field via flagging, fencing, or other appropriate barriers; and construction personnel will be instructed on the sensitivity of next areas.

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c) A biological monitor shall be present to delineate the boundaries of the buffer area and monitor the active nest to ensure that nesting behavior is not adversely affected by the construction activity.

MM BIO-03- Burrowing Owl: Prior to the issuance of building permits and Project construction and any ground disturbing activities, the City of Moreno Valley's City Planner and City Building and/or Grading Inspector shall verify that a 30-day pre-construction burrowing owl clearance survey shall be conducted and that the results of the survey are negative for burrowing owl presence at the Project Site.

With the implementation of **Standard Condition SC BIO-01**, and **Mitigation Measures MM BIO-02** and **MM BIO-03** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with 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.

TABLE 12: POTENTIALLY OCCURING SPECIAL STATUS BIOLOGICAL RESOURCES

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
Common Hame		WILDLIFE SPECIES	ay monor	on one	
Accipiter cooperii Cooper's hawk	Fed: None CA: WL	Generally found in forested areas up to 3,000 feet in elevation, especially near edges and rivers. Prefers hardwood stands and mature forests but can be found in urban and suburban areas where there are tall trees for nesting. Common in open areas during nesting season.	Yes	No	Moderate. Suitable foraging habitat is present on-site. This species is adapted to urban environments and occurs commonly. The Project Site does not provide suitable nesting opportunities.
Accipiter striatus Sharp-shinned hawk	Fed: None CA: WL	Found in pine, fir and aspen forests. They can be found hunting in forest interior and edges from sea level to near alpine areas. Can also be found in rural, suburban and agricultural areas, where they often hunt at bird feeders. Typically found in southern California in the winter months.	Yes	No	Moderate. Suitable foraging habitat is present on-site. This species does not exist in southern California. This species is adapted to urban environments and occurs commonly.
Agelaius tricolor tricolored blackbird	Fed: None CA: THR; SSC	Range is limited to the coastal areas of the Pacific coast of North America, from Northern California to upper Baja California. Can be found in a wide variety of habitats including annual grasslands, wet and dry vernal pools and other seasonal wetlands, agricultural fields, cattle feedlots, and dairies. Occasionally forage in riparian scrub habitats along marsh borders. Basic habitat requirements for breeding include open accessible water, protected nesting substrate (freshwater marsh dominated by cattails, willows, and bulrushes [<i>Schoenoplectus</i> sp.]), and either flooded or thorny or spiny vegetation and suitable foraging space providing adequate insect prey.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the Project Site.
Aimophila ruficeps canescens Southern California Rufous-crowned sparrow	Fed: None CA: WL	Typically found between 3,000 and 6,000 feet in elevation. Breed in sparsely vegetated scrubland on hillsides and canyons. Prefers coastal sage scrub dominated by California sagebrush (<i>Artemisia</i> <i>californica</i>), but they can also be found breeding in coastal bluff scrub, low-growing serpentine chaparral, and along the edges of tall chaparral habitats.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the Project Site.
Ammodramus Savannarum grasshopper sparrow	Fed: None CA: SSC	Occurs in grassland, upland meadow, pasture, hayfield, and old field habitats. Optimal habitat contains short- to medium-height bunch grasses interspersed with patches of bare ground, a shallow litter layer, scattered forbs, and a few shrubs. May inhabit thickets, weedy lawns, vegetated landfills, fence rows, open fields, or grasslands.	Yes (e)	No	Presumed absent. No suitable habitat is present within or adjacent to the Project Site.
Anniella stebbinsi southern California legless lizard	Fed: None CA: SSC	Occurs in sparsely vegetated habitat types including coastal sand dunes, chaparral, pine-oak woodland, desert scrub, open grassland, and riparian areas. Requires sandy or loose loamy substrates conducive to burrowing.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Aquila chrysaetos golden eagle	Fed: None CA: FP; WL	Occupies nearly all terrestrial habitats of the western states except densely forested areas. Favors secluded cliffs with overhanging ledges and large trees for nesting and cover. Hilly or mountainous country where takeoff and soaring are supported by updrafts is generally preferred to flat habitats. Deeply cut canyons rising to open mountain slopes and crags are ideal habitat.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Ardea alba great egret	Fed: None CA: None	Yearlong resident throughout California, except for the high mountains and deserts. Feeds and rests in fresh, and saline emergent wetlands, along the margins of estuaries, lakes, and slow-moving streams, on mudflats and salt ponds, and in irrigated croplands and pastures.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Ardea herodias great blue heron	Fed: None CA: None	Forages along streams, marshes, lakes, and meadows. Nests colonially in tall trees (typically Eucalyptus sp.), on cliffsides, or in isolated spots in marshes.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
Artemisiospiza belli belli Bell's sparrow	Fed: None CA: WL	Generally, prefers semi-open habitats with evenly spaced shrubs 1– 2 meters in height. Dry chaparral and coastal sage scrub. Less common in tall dense, old chaparral.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Asio flammeus Short-eared owl				Presumed absent. No suitable habitat is present within or adjacent to the project site.	
Asio otus long-eared owl	Fed: None CA: SSC	Hunts mostly at night over grasslands and other open habitats. Nesting occurs in dense trees such as oaks and willows where it occupies stick nests of other species, particularly raptors or corvids.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Aspidoscelis hyperythra orangethroat whiptail	Fed: None CA: WL	Semi-arid brushy areas typically with loose soil and rocks, including washes, streamsides, rocky hillsides, and coastal chaparral.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Aspidoscelis tigris stejnegeri coastal whiptail	Fed: None CA: SSC	Found in a variety of ecosystems, primarily hot and dry open areas with sparse foliage - chaparral, woodland, and riparian areas.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Athene cunicularia burrowing owl	Fed: None CA: SSC	Occurs in open, annual or perennial grasslands, deserts, and scrublands characterized by low-growing vegetation. Dependent upon fossorial mammals for burrows, most notable ground squirrels.	Yes (c)	No	Low. The site provides line- of sight opportunities favored by burrowing owls. However, no suitable burrows (>4 inches) are present, and the site is routinely disturbed.
Aythya americana redhead	Fed: None CA: SSC	Typically found in shallow freshwater lakes, ponds, and marshes.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Buteo regalis ferruginous hawk	Fed: None CA: WL	Occurs primarily in open grasslands and fields, but may be found in sagebrush flats, desert scrub, low foothills, or along the edges of pinyon-juniper woodland. Feeds primarily on small mammals and typically found in agricultural or open fields.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Buteo swainsoni Swainson's hawk	Fed: CA Cal: THR	Typical habitat is open desert, grassland, or cropland containing scattered, large trees or small groves. Breeds in stands with few trees in juniper-sage flats, riparian areas, and in oak savannah in the Central Valley. Forages in adjacent grassland or suitable grain or alfalfa fields or livestock pastures.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Calypte costae Costa's hummingbird	Fed: None CA: None	Desert and semi-desert, arid brushy foothills and chaparral. A desert hummingbird that breeds in the Sonoran and Mojave Deserts. Departs desert heat moving into chaparral, scrub, and woodland habitats.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Chaetodipus fallax fallax northwestern San Diego pocket mouse	Fed: None CA: SSC	Occurs in desert and coastal habitats in southern California, Mexico, and northern Baja California, from sea level to at least 1,400 meters. Found in a variety of temperate habitats ranging from chaparral and grasslands to scrub forests and deserts. Requires low growing vegetation or rocky outcroppings, as well as sandy soils for burrowing.	Yes	No	Presumedabsent.Nosuitablehabitatispresentwithinoradjacenttotheprojectsite.Presumedabsent.No
Chaetura vauxi Vaux's swift	Fed: None CA: SSC	Prefers redwood and Douglas-fir habitats with nest-sites in large hollow trees and snags, especially tall, burned- out snags. Fairly common migrant throughout most of the state in April and May, and August and September.	No	No	suitable habitat is present within or adjacent to the
Circus hudsonius northern harrier	Fed: None CA: SSC	Frequents meadows, grasslands, open rangelands, desert sinks, fresh and saltwater emergent wetlands; seldom found in wooded areas. Mostly found in flat, or hummocky, open areas of tall, dense grasses moist or dry shrubs, and edges for nesting, cover, and feeding.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Coccyzus americanus occidentalis western yellow- billed	Fed: THR CA: END	Obligate riparian species with a primary habitat association of willow-cottonwood riparian forest. Nests are typically placed (72% of the time) in willows (Salix spp.), particularly in black willow (S. gooddingii), red willow (S. laevigata), and sandbar willow (S. exigua). This	Yes (a)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
cuckoo		species typically requires large blocks of intact riparian habitat, with anything less than 37 acres in size and 328 feet wide generally considered unsuitable. Breeding season home ranges can be as much as 100 acres per individual bird. Yellow-billed cuckoos are considered rare anywhere in southern California outside of the Colorado River.	-		Presumed absent. No suitable habitat is present
Coleonyx variegatus abbotti San Diego banded gecko	Fed: None CA: SSC	Occurs in coastal and cismontane southern California from interior Ventura County south, although it is absent from the extreme outer coast. It is uncommon in coastal scrub and chaparral, most often occurring in granite or rocky outcrops in these habitats.	Yes	No	Presumedabsent.Nosuitablehabitatispresentwithinoradjacenttotheprojectsite.Presumedabsent.No
Crotalus ruber red-diamond rattlesnake	Fed: None CA: SSC	It can be found in the desert, through dense chaparral in the foothills (it avoids the mountains above around 4,000 feet), to warm inland mesas and valleys, all the way to the cool ocean shore. It is most commonly associated with heavy brush with large rocks or boulders. Dense chaparral in the foothills, cactus or boulder associated coastal sage scrub, oak and pine woodlands, and desert slope scrub associations are known to carry populations of the northern red-diamond rattlesnake; however, chamise and red shank associations may offer better structural habitat for refuges and food resources for this species than other habitats.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site. Presumed absent. No suitable habitat is present within or adjacent to the
Diadophis bunctatus modestus San Bernardino ringneck snake	Fed: None CA: None	Common in open, relatively rocky areas within valley- foothill, mixed chaparral, and annual grass habitats.	Yes	No	project site.
Dipodomys merriami parvus San Bernardino kangaroo rat	Fed: END CA: CE; SSC	Primarily found in Riversidian alluvial fan sage scrub and sandy loam soils, alluvial fans and flood plains, and along washes with nearby sage scrub. May occur at lower densities in Riversidian upland sage scrub, chaparral and grassland in uplands and tributaries in proximity to Riversidian alluvial fan sage scrub habitats. Tend to avoid rocky substrates and prefer sandy loam substrates for digging of shallow burrows.	Yes (c)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Dipodomys simulans Dulzura kangaroo 'at	Fed: None CA: None	Typical habitat is open desert, grassland, or cropland containing scattered, large trees or small groves. Breeds in stands with few trees in juniper-sage flats, riparian areas, and in oak savannah in the Central Valley. Forages in adjacent grassland or suitable grain or alfalfa fields or livestock pastures.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Dipodomys stephensi Stephens' <angaroo rat<="" td=""><td>Fed: ENDCA: THR</td><td>Occur in arid and semi-arid habitats with some grass or brush. Prefer open habitats with less than 50% protective cover. Require soft, well-drained substrate for building burrows and are typically found in areas with sandy soil.</td><td>Yes</td><td>No</td><td>suitable habitat is present within or adjacent to the project site. Presumed absent. No suitable habitat is present within or adjacent to the project site.</td></angaroo>	Fed: ENDCA: THR	Occur in arid and semi-arid habitats with some grass or brush. Prefer open habitats with less than 50% protective cover. Require soft, well-drained substrate for building burrows and are typically found in areas with sandy soil.	Yes	No	suitable habitat is present within or adjacent to the project site. Presumed absent. No suitable habitat is present within or adjacent to the project site.
Egretta thula snowy egret	Fed: None CA: None	Widespread in California along shores of coastal estuaries, fresh and saline emergent wetlands, ponds, slow-moving rivers, irrigation ditches, and wet fields. In southern California, common yearlong in the Imperial Valley and along the Colorado River.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Elanus leucurus white-tailed kite	Fed: None CA: FP	Occurs in low elevation, open grasslands, savannah like habitats, agricultural areas, wetlands, and oak woodlands. Uses trees with dense canopies for cover.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Empidonax raillii villow flycatcher	Fed: None CA: END	A rare to locally uncommon, summer resident in wet meadow and montane riparian habitats (2,000 to 8,000 ft) in the Sierra Nevada and Cascade Range. Most often occurs in broad, open river valleys or large mountain meadows with lush growth of shrubby willows.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Empidonax traillii extimus southwestern villow lycatcher	Fed: END Fed: END	Occurs in riparian woodlands in southern California. Typically requires large areas of willow thickets in broad valleys, canyon bottoms, or around ponds and lakes. These areas typically have standing or running water or are at least moist.	Yes (a)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
<i>Emys marmorata</i> western pond turtle	Fed: None CA: SSC	Found in permanent and intermittent waters of rivers, creeks, small lakes and ponds, marshes, irrigation ditches and reservoirs with abundant vegetation and rocky or muddy bottoms. Turtles bask on land or near water on logs, branches or boulders.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>Eremophila alpestris actia</i> California horned lark	Fed: None CA: WL	Generally found in shortgrass prairies, grasslands, disturbed fields, or similar habitat types along the coast or in deserts. Trees and shrubs are usually scarce or absent. Generally rare in montane, coniferous, or chaparral habitats. Forms large flocks outside of the breeding season. Nests in hollows/scrapes on ground near hummocks or other raised earthen features.	Yes	No	Moderate. Suitable foraging habitat is present on-site. Minimal nesting habitat.
Eumops perotis californicus western mastiff bat	Fed: None CA: SSC	Primarily a cliff-dwelling species, roost generally under exfoliating rock slabs. Roosts are generally high above the ground, usually allowing a clear vertical drop of at least 3 meters below the entrance for flight. In California, it is most frequently encountered in broad open areas. Its foraging habitat includes dry desert washes, flood plains, chaparral, oak woodland, open ponderosa pine forest, grassland, and agricultural areas.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Falco co<i>lumbarius</i> merlin	Fed: None CA: WL	Nest in forested openings, edges, and along rivers across northern North America. Found in open forests, grasslands, and especially coastal areas with flocks of small songbirds or shorebirds.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Falco mexicanus prairie falcon	Fed: None CA: WL	Commonly occur in arid and semiarid shrubland and grassland community types. Also occasionally found in open parklands within coniferous forests. During the breeding season, they are found commonly in foothills and mountains which provide cliffs and escarpments suitable for nest sites.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Falco peregrinus anatum American peregrine falcon	Fed: DL CA: DL; FP	Uncommon winter resident of the inland region of southern California. Active nesting sites are known along the coast north of Santa Barbara, in the Sierra Nevada, and in other mountains of northern California. Breeds mostly in woodland, forest, and coastal habitats. Riparian areas and coastal and inland wetlands are important habitats yearlong, especially in nonbreeding seasons.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>aliaeetus leucocephalus</i> bald eagle	Fed: DL CA: END; FP	Occur primarily at or near seacoasts, rivers, swamps, and large lakes. Need ample foraging opportunities, typically near a large water source.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Hydroprogne caspia Caspian tern	Fed: None CA: None	Occurs near large lakes, coastal waters, beaches, and bays. Found on both fresh and salt water, favoring protected waters such as bays and lagoons, rivers, not usually foraging over open sea. Nests on open ground on islands, coasts.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Icteria virens yellow-breasted chat	Fed: None CA: SSC	Primarily found in tall, dense, relatively wide riparian woodlands and thickets of willows, vine tangles, and dense brush with well-developed understories. Nesting areas are associated with streams, swampy ground, and the borders of small ponds. Breeding habitat must be dense to provide shade and concealment. It winters south the Central America.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>Lanius Iudovicianus</i> loggerhead shrike	Fed: None CA: SSC	Often found in broken woodlands, shrublands, and other habitats. Prefers open country with scattered perches for hunting and fairly dense brush for nesting.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Larus californicus California gull	Fed: None CA: WL	Require isolated islands in rivers, reservoirs and natural lakes for nesting, where predations pressures from terrestrial mammals are diminished. Uses both fresh and saline aquatic habitats at variable elevations and degrees of aridity for nesting and for opportunistic foraging.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>Lasiurus xanthinus</i> western yellow bat	Fed: None CA: SSC	Roosts in palm trees in foothill riparian, desert wash, and palm oasis habitats with access to water for foraging.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
Lepus californicus bennettii San Diego black- tailed jackrabbit	Fed: None CA: SSC	Occurs in diverse habitats, but primarily is found in arid regions supporting shortgrass habitats. Openness of open scrub habitat is preferred over dense chaparral.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>Lynx rufus</i> <i>pallescens</i> pallid bobcat	Fed: None CA: None	Found on the western edge of the great basin habitat in extreme northeast California. Live in a variety of habitats including forests, deserts, mountains, swamps and farmland.	Yes	No	suitable habitat is present within or adjacent to the
Myotis ciliolabrum western small- footed myotis	Fed: None CA: None	Found in mesic and arid conifer forests associated with rock outcrops and talus, clay banks. Also occur in riparian woodland habitats. Hibernates in caves and mines. Common near sources of water with a large insect population	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Myotis yumanensis Yuma myotis	Fed: None CA: None	Resides in moist and dry forests, riparian zones, grasslands, shrubsteppe and deserts. Closely associated with rivers, streams, ponds and lakes. Generally found at lower elevations. Mating occurs in the fall.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Nannopterum auritum double-crested cormorant	Fed: None CA: None		Yes	No	project site. Presumed absent. No suitable habitat is present within or adjacent to the project site.
Neotoma lepida intermedia San Diego desert woodrat	Fed: None CA: SSC	Occurs in coastal scrub communities between San Luis Obispo and San Diego Counties. Prefers moderate to dense canopies, and especially rocky outcrops.	Yes	No	Presumedabsent.Nosuitablehabitat is presentwithinor adjacent to theproject site.Presumedabsent.
Nyctinomops Femorosaccus pocketed free- tailed bat	Fed: None CA: SSC	Resides in crevices of rugged cliffs, high rocky outcrops and slopes. Found in a variety of plant associations, including desert shrub and pine-oak forests. Species may also roost in buildings, caves, and under roof tiles.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site. Presumed absent. No
Numenius americanus long-billed curlew	Fed: None CA: WL	Preferred winter habitats include large coastal estuaries, upland herbaceous areas, and croplands. On estuaries, feeding occurs mostly on intertidal mudflats.	No	No	suitable habitat is present
Nycticorax nycticorax black-crowned night heron	Fed: None CA: None	Fairly common, yearlong resident in lowlands and foothills throughout most of California, including the Salton Sea and Colorado River areas, and very common locally in large nesting colonies. Feeds along the margins of lacustrine, large riverine, and fresh and saline emergent habitats and rarely on kelp beds in marine sub tidal habitats. Nests and roosts in dense-foliaged trees and dense emergent wetlands.	Yes	No	within or adjacent to the project site. Presumed absent. No suitable habitat is present within or adjacent to the project site. Presumed absent. No
Pandion haliaetus osprey	Fed: None CA: WL	Remain close to still or slow-moving bodies of water including oceans, rivers, lakes, mangroves, coastal wetlands, lagoons, reefs, estuaries and marshes. Generally, nest in high places, such as trees, power poles, or cliffs.	Yes	No	suitable habitat is present within or adjacent to the
Pelecanus Erythrorhynchos American white pelican	Fed: None CA: SSC	Locally common winter resident of southern California. Typically forage in shallow inland waters, such as open areas in marshes and along lake or river edges. Also occur in shallow coastal marine habitats.	No	No	Project site. Presumed absent. No suitable habitat is present within or adjacent to the project site.
Perognathus longimembris brevinasus Los Angeles pocket mouse	Fed: None CA: SSC	Occurs in lower elevation grasslands and coastal sage scrub communities in and around the Los Angeles Basin. Prefers open ground with fine sandy soils. May not dig extensive burrows, but instead will seek refuge under weeds and dead leaves instead.	Yes (c)	No	Presumed absent. No suitable habitat is present within or adjacent to the
<i>Phrynosoma</i> <i>blainvillii</i> coast horned lizard	Fed: None CA: SSC	Occurs in a wide variety of vegetation types including coastal sage scrub, annual grassland, chaparral, oak woodland, riparian woodland and coniferous forest. In inland areas, this species is restricted to areas with pockets of open microhabitat, created by disturbance (i.e., fire, floods, roads, grazing, fire breaks). The key elements of such habitats are loose, fine soils with a high sand fraction; an abundance of native ants or other insects; and open areas with limited overstory for basking and low, but relatively dense shrubs for refuge.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
Plegadis chihi white-faced ibis	Fed: None CA: WL	Prefers to feed in fresh emergent wetland, shallow lacustrine waters, muddy ground of wet meadows, and irrigated or flooded pastures and croplands. Nests in dense, fresh emergent wetland.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Polioptila californica californica coastal California gnatcatcher	Fed: THR CA: SSC	Obligate residents of sage scrub habitats that are dominated by California sagebrush (<i>Artemisia</i> <i>californica</i>). This species generally occurs below 750 feet elevation in coastal regions and below 1,500 feet inland. Ranges from the Ventura County, south to San Diego County and northern Baja California and it is less common in sage scrub with a high percentage of tall shrubs. Prefers habitat with more low-growing vegetation.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Salvadora hexalepis virgultea coast patch-nosed snake	Fed: None CA: SSC	Found in brushy or shrubby vegetation along the coast and requires small mammal burrows for refuge and overwintering.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Setophaga petechia yellow warbler	Fed: None CA: SSC	Nests over all of California except the Central Valley, the Mojave Desert region, and high altitudes and the eastern side of the Sierra Nevada. Winters along the Colorado River and in parts of Imperial and Riverside Counties. Nests in riparian areas dominated by willows, cottonwoods, sycamores, or alders or in mature chaparral. May also use oaks, conifers, and urban areas near stream courses.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Spea hammondii western spadefoot	Fed: None CA: SSC	Prefers open areas with sandy or gravelly soils, in a variety of habitats including mixed woodlands, grasslands, coastal sage scrub, chaparral, sandy washed, lowlands, river floodplains, alluvial fans, playas, alkali flats, foothills, and mountains. Rainpools which do not contain bullfrogs, fish, or crayfish are necessary for breeding.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Sphyrapicus ruber red-breasted sapsucker	Fed: None CA: None	An uncommon to fairly common, yearlong or summer resident in openly wooded, mountainous parts of California. In southern California, an uncommon summer resident locally in the higher mountains. Preferred nesting habitats include montane riparian, aspen, montane hardwood-conifer, mixed conifer, and red fir, especially near meadows, clearings, lakes, and slow-moving streams.	No	No	Presumedabsent.Nosuitablehabitat is presentwithinoradjacenttotheproject site.
Spinus lawrencei Lawrence's goldfinch	Fed: None CA: None	Open woodlands, chaparral, and weedy fields. Closely associated with oaks. Nests in open oak or other arid woodland and chaparral near water.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>Taxidea taxus</i> American badger	Fed: None CA: SSC	Primarily occupy grasslands, parklands, farms, tallgrass and shortgrass prairies, meadows, shrub steppe communities and other treeless areas with sandy loam soils where it can dig more easily for its prey. Occasionally found in open chaparral (with less than 50% plant cover) and riparian zones.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Vireo bellii pusillus least Bell's vireo	Fed: END CA: END	Primarily occupy Riverine riparian habitat that typically feature dense cover within 1 -2 meters of the ground and a dense, stratified canopy. Typically, it is associated with southern willow scrub, cottonwood-willow forest, mule fat scrub, sycamore alluvial woodlands, coast live oak riparian forest, arroyo willow riparian forest, or mesquite in desert localities. It uses habitat which is limited to the immediate vicinity of water courses, 2,000 feet elevation in the interior.	Yes (a)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Xanthocephalus xanthocephalus yellow-headed blackbird	Fed: None CA: SSC	Uncommon yearlong resident of southern California throughout freshwater emergent wetlands, and moist, open areas along agricultural areas, and mudflats of lacustrine habitats. Prefers to nest in dense wetland vegetation characterized by cattails, tules, or other similar plant species along the border of lakes and ponds.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
Almenia silless	East Name	PLANT SPECIES	N La	N -	Descent all second bla
Abronia villosa var. aurita chaparral sand- verbena	Fed: None CA: None CPNS: 1B.1	Grows in sandy soils in coastal sage scrub and in chaparral habitats. Grows in elevation from 262 to 5,249 feet. Blooming period ranges from January to September.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Artemisia palmeri San Diego sagewort	Fed: None CA: None CPNS: 4.2	Endemic to the coastal sage scrub and chaparral of coastal southern California and northern Baja, mainly in along coastal creeks and drainages and other small pockets that may receive extra moisture.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Calochortus plummerae Plummer's mariposa-lily	Fed: None CA: None CPNS: 4.2	Prefers openings in chaparral, foothill woodland, coastal sage scrub, valley foothill grasslands, cismontane woodland, lower montane coniferous forest and yellow pine forest. Often found on dry, rocky slopes and soils and brushy areas. Can be very common after a fire. Found at elevations ranging from 459 to 6,299 feet. Blooming period is from May to July.	Yes (e)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Caulanthus simulans Payson's jewelflower	Fed: None CA: None CPNS: 4.2	Occurs on granitic sandy soils in chaparral and coastal scrub habitats. Found at elevations ranging from 295 to 7,218 feet. Blooming period is from February to June.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Centromadia pungens ssp. Laevis smooth tarplant	Fed: None CA: None CPNS: 1B.1	Found in alkaline soils within chenopod scrub, meadows and seeps, playas, riparian woodland, valley and foothill grassland habitats. Found at elevations ranging from 0 to 2,100 feet. Blooming period is from April to September.	Yes (d)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
<i>Chorizanthe</i> <i>leptotheca</i> Peninsular spineflower	Fed: None CA: None CPNS: 4.2	Found in granitic soils within chaparral, coast scrub, and lower montane coniferous forest habitats. Found at elevations ranging from 984 to 6,234 feet. Blooming period is from May to August.	Yes (e)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Chorizanthe parryi var. parryi Parry's spineflower	Fed: None CA: None CPNS: 1B.1	Occurs on sandy and/or rocky soils in chaparral, coastal sage scrub, and sandy openings within alluvial washes and margins. Found at elevations ranging from 951 to 3,773 feet. Blooming period is from April to June.	Yes (e)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Chorizanthe xanti var. Leucotheca white-bracted spineflower	Fed: None CA: None CPNS: 1B.2	Occurs in alluvial fans of coastal scrub communities and in Mojavean desert scrub, saltbush, or pinyon-juniper and pine-oak woodland communities at elevations of 985 to 3,935 feet. Grows in sandy and gravelly soils. Blooms from April to June.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Deinandra paniculata paniculate tarplant	Fed: None CA:: None CNPS: 4.2	Typically found in vernally mesic, sometimes sandy soils in coastal scrub, valley and foothill grasslands, and vernal pools. Found at elevations ranging from 82 to 3,084 feet. Blooming period is from April to November.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Juglans californica southern California black walnut	Fed: None CA: None CNPS: 1B.2	Occurs in alluvial soils in chaparral, cismontane woodland, coastal scrub, and riparian woodlands. From 15 to 5,875 feet in elevation. Blooming period is from May to June.	Yes	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Lasthenia glabrata ssp. coulteri Coulter's goldfields	Fed: None CA: None CNPS: 1B.1	Prefers playas, vernal pools, and coastal salt marshes and swamps. Found at elevations ranging from 3 to 4,003 feet. Blooming period is from February to June.	Yes (d)	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Lepidium virginicum var Robinsonii Robinson's pepper-grass	Fed: None CA: None CNPS: 4.3	Dry soils on chaparral and coastal sage scrub. Found at elevations ranging from 3 to 2,904 feet. Blooming period is from January to July.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.
Symphyotrichum Defoliatum San Bernadino aster	Fed: None CA: None CNPS: 1B.2	Found in the San Bernardino and San Gabriel mountains of the Transverse Ranges, and from part of the Peninsular Ranges to the south. Grows in freshwater wetland, coastal sage scrub, and southern oak woodland communities, but can be found in meadows, grasslands and in disturbed areas at around 4,500 feet. Blooms from July to November.	No	No	Presumed absent. No suitable habitat is present within or adjacent to the project site.

Scientific Name Common Name	Status	Habitat	Covered by MSHCP	Observed On-site	Potential to Occur
		CDFW SENSITIVE HABITATS			
Southern Sycamore Alder Riparian Woodland	CDFW Sensitive Habitat	Characterized as a tall deciduous streamside woodland that is dominated by western sycamore and occasional white alders. These woodland stands seldom form closed canopies and may even appear as trees scattered in a shrubby thicket.	NA	No	Absent

<u>Source: (</u>ELMT, 2023). See **Appendix B** N<u>otes</u>: **Species having low to moderate potential to occur at the Project Site are grey filled.

U.S. Fish and Wildlife Service (Fed) -Federal END- Federal Endangered THR- Federal Threatened	California Department of Fish and Wildlife (CA) - California END- California Endangered THR- California Threatened Candidate- Candidate for listing under the California Endangered Species Act FP- California Fully Protected SSC- Species of Special Concern WL- Watch List	California Native Plant Society (CNPS) California Rare Plant Rank 1B Plants Rare, Threatened, or Endangered in California and Elsewhere 2B Plants Rare, Threatened, or Endangered in California, But More Common Elsewhere 3 Plants About Which More Information is Needed – A Review List 4 Plants of Limited Distribution – A Watch List	CNPS Threat Ranks 0.1- Seriously threatened in California 0.2- Moderately threatened in California 0.3- Not very threatened in California	Western Riverside County MSHCP Yes- Fully covered. No- Not covered. Yes (a)- May require surveys under MSHCP Section 6.1.2 Yes (b)- May require surveys under MSHCP Section 6.1.3 Yes (c)- May require surveys under MSHCP Section 6.3.2 Yes (d)- May require surveys within Criteria Areas under MSHCP Section 6.3.2 Yes (e)- Conditionally covered pending the achievement of species- specific conservation
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measures.

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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?			\square	
Response: Less than Significant Impact. See Response IV, a). The Project Site does not contain riparian habitat or sensitive natural communities identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Services. The proposed Project does not anticipate impacts to riparian/ riverine habitat and a DBSP will not be required for the loss of riparian/ riverine habitat from the development of the proposed Project, since the Project Site does not contain riparian trees, shrubs, persistent emergent plants, or emergent mosses and lichens suitable in riparian/ riverine and/or wetlands. The Project will implement water quality BMPs to effectively reduce indirect impacts on habitat during construction and long-term from erosion on downstream waterbodies. Water quality best management practices will be incorporated into the Project to reduce potentially significant impacts. Mitigation in the form of fees will reduce cumulative impacts on potential habitat for Stephan's Kangaroo Rat (SKR), an endangered species, to less than significant. Preconstruction surveys for burrowing owl and migratory birds and raptors will reduce cumulative impacts on birds and raptors to less than significance. Therefore, no mitigation is required.				
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?				
Response: No Impact . See Response IV, a) and b). There are three key agencies that regulate activities within inland streams, wetlands, and riparian areas in California. The American Corps of Engineers (ACOE) Regulatory Branch regulates discharge of dredge or fill materials into "waters of the United States" pursuant to Section 404 of the Clean Water Act (CWA) and Section 10 of the Rivers and Harbors Act. Of the State agencies, the CDFW regulates alterations to streambed and bank under Fish and Wildlife Code Sections 1600 et seq., and the Regional Board regulates discharges into surface waters pursuant to Section 401 of the CWA and the California Porter-Cologne Water Quality Control Act. No jurisdictional drainage and/or wetland features were observed on the Project Site during the field investigation. Further, no blueline streams have been recorded on the project site. As such, development of the project will not result in impacts to Corps, Regional Board, or CDFW jurisdiction and regulatory approvals will not be required.				
For the reasons stated above, the Project will have no impact s other means. Therefore, no mitigation is needed.d) Interfere substantially with the movement of any native	such as direc	t removal, filir	ng, hydrologic	al interruption, or
resident or migratory fish or wildlife species or with an established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				\square
Response: No Impact. Habitat linkages provide connections between larger habitat areas that are separated by development. Wildlife corridors are similar to linkages but provide specific opportunities for animals to disperse or migrate between areas. A corridor can be defined as a linear landscape feature of sufficient width to allow animal movement between two comparatively undisturbed habitat fragments. Adequate cover is essential for a corridor to function as a wildlife movement area. It is possible for a habitat corridor to be adequate for one species yet still inadequate for others. Wildlife corridors are features that allow for the dispersal, seasonal migration, breeding, and foraging of a variety of wildlife				

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species. Additionally, open space can provide a buffer against both human disturbance and natural fluctuations in resources.

The Project Site has not been identified as occurring in a wildlife corridor or linkage. The Project will be confined to existing areas that have been heavily disturbed and are isolated from regional wildlife corridors and linkages. In addition, there are no riparian corridors, creeks, or useful patches of steppingstone habitat (natural areas) within or connecting the site to a recognized wildlife corridor or linkage. As such, implementation of the Project is not expected to impact wildlife movement opportunities. Therefore, impacts to wildlife corridors or linkages are not expected to occur. Therefore, no mitigation is needed.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				\square
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Response:

No Impact See Response IV, a) and b). Moreno Valley's Tree Preservation Ordinance is not applicable to the Project Site. Therefore, no mitigation is needed.

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

Response:

No Impact. Since the City is a permittee under the MSHCP and the Project is not specifically identified as a Covered Activity under Section 7.1 under the MSHCP, public and private development outside of Criteria Area and Public/Quasi-Public (PQP) Lands are permitted under the MSHCP, subject to consistency with MSHCP policies that apply to area outside of Criteria Areas. Therefore, to achieve coverage the Project must be consistent with the following policies of the MSHCP within *Table 13: Project Consistency with the Western Riverside Multiple Species Habitat Conservation Plan. Therefore, no mitigation is needed.*

TABLE 13: PROJECT CONSISTENCY WITH THE WESTERN RIVERSIDE MULTIPLE SPECIES HABITAT CONSERVATION PLAN

	CONSERVATION LAN
The policies for the protection of species associated with Riparian/Riverine areas and vernal pools as set forth in Section 6.1.2 of the MSHCP.	No jurisdictional drainages, riparian/riverine and/or wetland features were observed within the project site during the field investigation. Development of the Project will not result in impacts to riparian/riverine habitats and a DBESP will not be required for the loss of riparian/riverine habitat from development of the proposed project.
	The MSHCP lists two general classes of soils known to be associated with listed and special-status plant species: clay soils and Traver-Domino Willow association soils. The specific clay soils known to be associated with listed and special-status species within the MSHCP plan area include Bosanko, Auld, Altamont, and Porterville series soils, whereas Traver-Domino Willows association includes saline-alkali soils largely located along floodplain areas of the San Jacinto River and Salt Creek. Without the appropriate soils to create the impermeable restrictive layer, none of the special-status plant or wildlife species associated with vernal pools can occur on the Project Site. None of these soils have been documented within the Project Site. A review of recent and historic aerial photographs (1985- 2021) of the Project Site. Four types of vernal pool fair shrimp are known in four locations of Western Riverside County MSHCP: Skunk Hollow, the Santa Rosa Plateau, Salt Creek, and the vicinity of the Pechanga Indian Reservation. Since observations during field investigations conclude that no indication of vernal pool or suitable fair shrimp habitat are occurring within the proposed Project Site. The Project is consistent with Section 6.1.2 of the MSHCP.
The policies for the protection of Narrow Endemic Plant	Based on the RCA MSHCP Information Map query and review of the MSHCP, it was determined that the Project Site is not located within the designated survey area for Narrow Endemic Plant Species. Through the field investigation, it was determined that the Project

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Species as set forth in Section 6.1.3 of the MSHCP.	Site does not provide suitable habitat for any of the Narrow Endemic Plant Species listed under Section 6.1.3 of the MSHCP, and, therefore, the Project is consistent with Section 6.1.3 of the MSHCP. No additional surveys or analysis are required.	
Guidelines pertaining to the Urban/Wildlands Interface intended to address indirect effects associated with locating Development in proximity to the MSHCP Conservation Area as detailed in Section 6.1.4 of the MSHCP.	The Urban/Wildlife Interface Guidelines are intended to ensure that indirect Project-related impacts to the MSHCP Conservation Area, including drainage, toxics, lighting, noise, invasive plant species, barriers, and grading/land development, are avoided or minimized. The Project Site is not located within or immediately adjacent to any Criteria Cells, corridors, or linkages. The urban/Wildlands Interface Guidelines do not apply to this Project, and, therefore, the Project is consistent with Section 6.1.4 of the MSHCP.	
The requirements for conducting additional surveys as set forth in Section 6.3.2 of the MSHCP.	The query of the RCA MSHCP Information Map and review of the MSHCP determined that the Project Site is located within the designated survey area for burrowing owl as depicted in Figure 6-4 within Section 6.3.2 of the MSHCP. No other special-status wildlife species surveys were identified. Burrowing owl is currently designated as a California Species of Special Concern. Under the MSHCP, burrowing owl is considered an adequately conserved covered species that may still require focused surveys in certain areas as designated in Figure 6-4 of the MSHCP. The Project Site occurs within the MSHCP burrowing owl survey area and a habitat assessment was conducted for the species to ensure compliance with MSHCP guidelines for the species. In accordance with the MSHCP Burrowing Owl Survey Instructions (2006), survey protocol consists of two steps, Step I – Habitat Assessment and Step II – Locating Burrows and Burrowing Owls. Despite a systematic search of the Project Site, no burrowing owls or signs (i.e., pellets, feathers, castings, or whitewash) were observed during the field investigation. The majority of the Project Site is unvegetated which allows for minimal line-of-sight observation favored by burrowing owls, and several small mammal burrows that have the potential to provide suitable burrowing owl nesting habitat (>4 inches in diameter) were observed within the boundaries of the site. However the site is surrounded by tall trees and poles that provide perching opportunities for large raptors (i.e., red-tailed hawk) that can prey on burrowing owls. Based on this information and as a result of current and historic on-site disturbances, and surrounding development it was determined that burrowing owls do not have potential to occur on-site, and no focused surveys are recommended. Being that no appropriate burrows or burrowing owl habitat was found, Part B Focused Burrowing Owl surveys were not required. Therefore, the Project is consistent with Section 6.3.2. However, out of an abundance of caution a pre-constructior	
A Habitat Evaluation Acquisition Negotiation Strategy (HANS) as set forth in Section 6.1.1 of the MSHCP.	The Project Site is not located within any MSHCP designated Criteria Cells; therefore, a HANS is not required or applicable to the proposed Project.	
Source: (ELMT, 2023) Note: See Appendix B		
Analysis, ELMT Consulting, da	ment and Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) Consistency ated May 19 th , 2023.	
Moreno Valley General Plan, a	adopted July 11, 2006 I Element – Section 7.1 – Biological Resources	
 3. Final Environmental Impact Re Section 5.9 – Biological F Figure 5.9-1 – Plann Figure 5.9-2 – Plann Figure 5.9-3 – Projet Figure 5.9-4 – Recht 	eport City of Moreno Valley General Plan, certified July 11, 2006	
4. Title 9 – Planning and Zoning	of the Moreno Valley Municipal Code	
	itage Trees • Chapter 8.60 – Threatened and Endangered Species Iultiple Species Habitat Conservation Plan (MSHCP), <u>http://www.wrc-rca.org/about-rca/multiple-species-</u>	
	at Conservation Plan (SKRHCP), Governing Documents RCHCA, CA	

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
V. CULTURAL RESOURCES – Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to \$15064.5?			\square	

Response:

Responses in this section are based on a Cultural Resources Assessment received on April 10th, 2023 (See Appendix C). Conclusions and recommendations are based on research, a cultural resources records search, a Sacred Lands File search, and an intensive-level pedestrian cultural resources field survey conducted in August 2022 and March 2023 David Brunzell M.A., RPA, acted as Principal Investigator and compiled the technical report with contributions from BCR Consulting Archaeological Crew Chief Nicholas Shepetuk, B.A. BCR Consulting Staff Archaeologist Timothy Blood, M.A., conducted the field survey. Eastern Information Center (EIC) staff completed the records search. The Native American Heritage Commission completed the Sacred Lands File search. The Western Science Center completed the paleontological overview.

Regulatory Setting

CEQA

California Environmental Quality Act (CEQA) applied to all discretionary projects undertaken or subject to approval by the state's public agencies (California Code of Regulations 14(3), Section 15002(i)). California Code of Regulations §15064.5 defines a "historical resource" as a resource that meets one or more of the following criteria:

- Listed in, or eligible for listing in, the California Register of Historical Resources (California Register)
- Listed in a local register of historical resources (as defined at Cal. Public Res. Code § 5020.1(k))
- Identified as significant in a historical resource survey meeting the requirements of § 5024.1(g) of the Cal. Public Res. Code
- Determined to be a historical resource by a project's lead agency (Cal. Code Regs. tit. 14(3), § 15064.5(a))

California Register program encourages public recognition and protection of resources or architectural, historic, archeological, and cultural significance, identifies historical resources for state and local planning purposes, determined eligibility for state historical preservation grant funding and affords certain protections under CEQA. Criteria for designation include the following:

- Events that have made a significant contribution to the broad patterns of California's history and cultural heritage.
- The lives of persons important in our past.
- The distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
- Resources which have yielded, or may be likely yield, information important in prehistory or history.

In addition to meeting one or more criteria of the above criteria, the California Register requires that sufficient time has passed since a resource's period of significance to "obtain as scholarly perspective on the event or individuals associated with the resources" has occurred (CCR 4852[d][2]).

Less than Significant Impact. Historically, southern California was divided into three periods: the Spanish or Mission Period from 1769 to 1821, the Mexican or Rancho Period (1821 to 1848), and the American Period (1848 to present). Throughout these time periods, multiple groups of people migrated and settled to this area resulting in economic and ethnic diversification and growth. Due to the historic presence of human activity within the Southern California region the likelihood of discovering cultural resources is high. Therefore, the State of California and the City of Moreno Valley have recognized the importance for preserving culturally significant resources prior to the development process.

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Historic aerial site photos and assessor documents from the United States Department of Agriculture indicate that the Project Site was designated agricultural land prior to 1938 until the late 1980s/ early 1990s (USDA 1938, 1967, 1978, 1985, 1994).

Upon review of the records search conducted for the Project Site, cultural resources previously recorded within Riverside County indicate that historic agricultural and residential land uses are locally common. Discoveries include prehistoric use of bedrock for milling stations and lithic scatters and fire affected rock in this general area, resources that are commonly associated with vegetal processing, chipped stone tool manufacture, trade, and cooking. A cultural resource records search was conducted by the EIC at the University of California Riverside for the Project Site. The search included a review of all prerecorded historic-period and prehistoric cultural resources, as well as a review of known cultural resources surveys and excavation reports generated from projects located within one half-mile of the Project Site. The resource records search revealed that nine cultural resource studies have taken place resulting in the recording of three cultural resources within the research radius (See *Table 14: Cultural Resources Summary*). However, none of these studies have been previously identified within the Project Site's boundaries.

TABLE 14: CULTURAL RESOURCES SUMMARY					
Primary No.	Period	Approximate Distance from Project Site/ Description			
PP-33-23936	Historic	0.6-Miles N/ Farm, Ranch			
PP-33-28072	Historic	0.35-Miles WNW/ Privy, Dump, Trash Scatter			
PP-33-28073	Historic	0.5-Miles WNW/ Privy, Dump, Trash Scatter			

BCR Consulting archeologists performed an initial field survey in August 2022 and an additional survey in March 2023. During the field survey, BCR Consulting archeologists carefully inspected the Project Site for evidence of cultural resources, using the methods described above. Ground visibility was 100 percent within the Project Site boundaries. Evidence of mechanical clearing and discing for weed abatement were prevalent and confer low sensitivity for significant buried resources within the Project Site. No cultural resources of any kind (including historic-period or prehistoric archeological resources or historic-period built environmental resources) were identified within the Project Site.

The Project's Local Vicinity presents similar existing conditions. North of the proposed Project Location, at the location for South of Iris (See *Table 5: Moreno Valley Cumulative Projects*), a cultural resources investigation was performed. Historic structures of significance pursuant to Section 15064.5 were not found onsite. In addition, cultural resources eligible for the California Register of Historic Resources were not present. Therefore, cumulative impacts to the substantial adverse change in significance of a historical resources is not anticipated.

For the reasons stated above, impacts to the substantial adverse change in significance of a historical resources are less than significant. Therefore, no mitigation is required.

b) Cause a substantial adverse change in the significance		
of an archaeological resource pursuant to <u>§15064.5</u> ?		
Peopence:		

Response:

Less than Significant with Mitigation Incorporated. Reference Section V, Response a). Public Resources Section identifies historically significant archaeological resources and Native American burials in archaeological sites, in addition to historic structures, as important cultural resources requiring protection from disturbance, vandalism, or inadvertent destruction, all of which are considered potentially significant impacts.

While the records search and field survey did not identify cultural resources within the Project Site and the Project Site has been previously disturbed, ground disturbing activities proposed by the Project have the potential to discover buried deposits not observed on the surface. Since the Project proposes to excavate and disturb the Project Site beyond levels of previous disturbance, Mitigation Measures MM CUL-01- Archeological Monitoring, MM CUL-02- Cultural Resources, MM CUL-03: Cultural Resource Monitoring Plan (CRMP), MM CUL-04: Cultural Resource

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Disposition, MM CUL-05: Archaeological Resources, MM CUL-06: Inadvertent Finds, and **MM CUL-7: Archeology Report- Phase III and IV** will be implemented to ensure the construction crew are informed of standard procedures in the event construction results in a prehistoric or historic cultural deposits. Mitigation Measures similar to those proposed by the Project will be implemented during the construction of adjacent projects included within *Table 5: Moreno Valley Cumulative Projects*. Disruptions to archeological resources pursuant to Section 15064.5 will be monitored and mitigated according to City standards and enforceable Mitigation Measures.

With the implementation of **Mitigation Measures MM CUL-01 through MM CUL-07** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with a substantial adverse change in the significance of a historical resource.

MM CUL-01: Archeological Monitoring. Prior to the issuance of a grading permit, the Developer shall retain a professional archaeologist to conduct monitoring of all ground-disturbing activities. The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s) including Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), the contractor, and the City, shall develop a Cultural Resources Monitoring Plan (CRMP) as defined in CR-3. The Project archeologist shall attend the pre-grading meeting with the City, the construction manager and any contractors, and Consulting Tribal representatives; and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The archaeological monitor shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed.

MM CUL-02: Native American Monitoring. Prior to the issuance of a grading permit(s), the Developer shall secure agreements with the Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, and Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), for tribal monitoring. The Developer is also required to provide a minimum of 30 days' advance notice to the tribes of all ground disturbing activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed. The Native American Monitor(s) shall attend the pre-grading meeting with the Project Archaeologist, City, the construction manager and any contractors and will conduct the Tribal Perspective of the mandatory Cultural Resources Worker Sensitivity Training to those in attendance.

MM CUL-03: Cultural Resource Monitoring Plan (CRMP). The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a CRMP in consultation pursuant to the definition in AB52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting Tribe is defined as a Tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB52 consultation process, and has completed AB 52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52. Details in the Plan shall include:

- d. Project description and location
- e. Project grading and development scheduling;
- f. Roles and responsibilities of individuals on the Project;
- d. The pre-grading meeting and Cultural Resources Worker Sensitivity Training details;
- e. The protocols and stipulations that the contractor, City, Consulting Tribe (s) and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, human remains/cremations, sacred and ceremonial items, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation.
- f. The type of recordation needed for inadvertent finds and the stipulations of recordation of sacred items.
- g. Contact information of relevant individuals for the Project;

5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation Incorporated	Significant Impact	Impact

MM CUL-04: Cultural Resource Disposition. In the event that Native American cultural resources are discovered during the course of ground disturbing activities (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries:

- a. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley Planning Department:
 - Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the i. resources, leaving them in the place they were found with no development affecting the integrity of the resources.
 - ii. Onsite reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure MM CUL-03. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in MM CUL-03. The location for the future reburial area shall be identified on a confidential exhibit on file with the City and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document.
- MM CUL-05: Archaeological Resources. The City shall verify that the following note is included on the Grading Plan: If any suspected archaeological resources are discovered during ground –disturbing activities and the Project Archaeologist and/or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find.

MM CUL-06: Inadvertent Finds. If potential historic or cultural resources are uncovered during excavation or construction activities at the project site that were not assessed by the archaeological report(s) and/or environmental assessment conducted prior to Project approval, all ground disturbing activities in the affected area within 100 feet of the uncovered resource must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Further ground disturbance shall not resume within the area of the discovery until a treatment plan has been prepared and approved by all Consulting Parties, then work may resume after the treatment plan has been completed. Work shall be allowed to continue outside of the buffer area and will be monitored by additional archeologist and Tribal Monitors, if needed. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration and implemented as deemed appropriate by the Community Development Department Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in MM CUL-03: Cultural Resource Monitoring Plan (CRMP) before any further work commences in the affected area. If the find is determined to be significant and avoidance of the site has not been achieved, a Phase III data recovery plan shall be prepared by the Project Archeologist, in consultation with the Tribe, and shall be submitted to the City and Consulting Tribes for their review and approval prior to implementation of the said plan.

MM CUL-07: Archeology Report - Phase III and IV. Prior to final inspection, the developer/permit holder shall prompt the Project Archeologist to submit two (2) copies of the Phase III Data Recovery report (if required for the Project) and the Phase IV Cultural Resources Monitoring Report that complies with the Community Development Department's requirements for such reports. The Phase IV report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Community Development Department shall review the reports to determine adequate mitigation compliance. Provided the reports are adequate, the Community Development Department shall clear this condition. Once the report(s) are determined to be adequate, two (2) copies shall be submitted to the Eastern Information Center (EIC) at the University of California Riverside (UCR) and one (1) copy shall be submitted to the Consulting Tribe(s) Cultural Resources Department(s).

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Disturb any human remains, including those interred outside of formally dedicated cemeteries?		\square		

Response:

Less than Significant with Mitigation Incorporated. See Section V, Response a) and b). According to the records search and review of aerial photos, the previous land uses for the Project Site were for agriculture, not a cemetery. As a result, the likelihood of discovering human remains at the Project Site is relatively low. However, despite the previous land use, the proposed Project will require ground disturbances to the soils below depths previously unearthed. Therefore, the potential to uncover human remains is possible.

In the unlikely event that human remains are discovered, Mitigation Measures **MM CUL-08: Human Remains** and **MM CUL-09: Non-Disclosure of Reburial Locations** are proposed and shall be implemented by the Project contractor to result in less than significant impact.

MM CUL-08: Human Remains. If human remains and/or cremations are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin.

- E. Should human remains and/or cremations be encountered on the surface or during any and all ground-disturbing activities (i.e., clearing, grubbing, tree and bush removal, grading, trenching, fence post placement and removal, construction excavation, excavation for all water supply, electrical, and irrigation lines, and landscaping phases of any kind), work in the immediate vicinity of the discovery shall immediately stop within a 100-foot perimeter of the discovery. The area shall be protected; project personnel/observers will be restricted. The County Coroner is to be contacted within 24 hours of discovery. The County Coroner has 48 hours to make his/her determination pursuant to State and Safety Code §7050.5. and Public Resources Code (PRC) § 5097.98.
- F. In the event that the human remains and/or cremations are identified as Native American, the Coroner shall notify the Native American Heritage Commission within 24 hours of determination pursuant to subdivision (c) of HSC §7050.5.
- G. The Native American Heritage Commission shall immediately notify the person or persons it believes to be the Most Likely Descendant (MLD). The MLD has 48 hours, upon being granted access to the Project site, to inspect the site of discovery and make his/her recommendation for final treatment and disposition, with appropriate dignity, of the remains and all associated grave goods pursuant to PRC §5097.98
- H. No photographs are to be taken except by the coroner, with written approval by the consulting Tribe[s].

MM CUL-09: Non-Disclosure of Reburial Locations. It is understood by all parties that unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The Coroner, pursuant to the specific exemption set forth in California Government Code 6254 (r)., parties, and Lead Agencies, will be asked to withhold public disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 6254 (r).

With the implementation of **Mitigation Measure MM CUL-08: Human Remains** and **MM CUL-09: Non-Disclosure of Reburial Locations** as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with a disturbance of any human remains, including those interred outside of formally dedicated cemeteries.

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5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact
		Incorporated		

Sources:

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- 1. Appendix C- Phase 1 Cultural Resources Assessment, 13.75 Acres South of Goya Project, City of Moreno Valley, prepared by BCR Consulting, April 10th, 2022. 2
 - Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 7 Conservation Element Section 7.2 Cultural and Historical Resources
 - Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.10 Cultural Resources
 - Figure 5.10-1 Locations of Listed Historic Resource Inventory Structures
 - Figure 5.10-2 Location of Prehistoric Sites
 - Figure 5.10-3 Paleontological Resource Sensitive Areas
 - Appendix F Cultural Resources Analysis, Study of Historical and Archaeological Resources for the Revised General Plan, City of Moreno Valley, Archaeological Associates, August 2003.
 - Title 9 Planning and Zoning of the Moreno Valley Municipal Code
- 4. Moreno Valley Municipal Code Title 7 – Cultural Preservation 5.
- 6. Cultural Resources Inventory for the City of Moreno Valley, Riverside County, California, prepared by Daniel F. McCarthy, Archaeological Research Unit, University of California, Riverside, October 1987 (This document cannot be provided to the public due to the inclusion of confidential information pursuant to Government Code Section 6254.10.)

Less Than 5.0 ISSUES & SUPPORTING Potentially Significant Less Than No Significant Significant with **INFORMATION SOURCES:** Impact Impact Mitigation Impact Incorporated VI. ENERGY – Would the project: a) Result in potentially significant environmental impact wasteful, inefficient, unnecessary due to or \ge consumption of energy resources, during project

construction or operation? Response:

Less than Significant Impact. In the southern portion of Moreno Valley, electrical services are provided by Moreno Valley Electrical Utility (MVU), which is regulated by the California Public Utilities Commission (CPUC). Electric power is provided to more than 6,500 customers, within a service area of approximately 33.48 square miles (Moreno Valley Public Work Department 2023). Electricity within the Local Vicinity is distributed by SCE from Maxwell Substation, approximately 4.9 miles north of the Project Site, Alessandro Substation, approximately 2.4 miles northeast of the Project Site, and Bunker Substation, approximately 5.1 miles southeast of the Project Site. From these distribution centers (Substations), electricity is "stepped down" and transmitted through a "33 Kilovolt (KV) transmission line for distribution to its customers through a local service network emanating from these substations" (MoVal GP EIR 2006). As of 2018, electricity demand within Moreno Valley totaled 391,975,510 kWh. According to the 2021 General Plan buildout, electricity demand is anticipated to increase by 16.6 percent (457,231,019 kWh) (MoVal GP EIR 2020).

The Project proposes to implement 131 clustered, detached single-family residential homes on a 13.73- acre site. Electricity demand is anticipated to increase due to the implementation of the Project, especially during construction activities and throughout the lifetime of the development. However, due to the scale and key sustainable design features of the proposed Project, temporary and permanent changes in electricity demand are not anticipated to possess cumulative impact beyond what has been considered and approved by the City of Moreno Valley, SCAG Regional Plans, and the City's Housing Element. The Project will incorporate California Code of Regulations, Title 24, also referred to as California Building Code (CBC). Title 24 of the CBC will be implemented in the Project to remain compliant with California's energy and Greenhouse Gas Emissions reduction goals outlined in Assembly Bill (AB) 32. AB 32 has adopted regulations that enhance the State's energy efficiency, water efficiency, and conservation, material conservations, and resource efficiency throughout construction processes. Moreno Valley has adopted the California Building Code, 2019 Edition within Chapter 8.38- California Green Building Code of the Municipal Code. Through the standard application of the City's plan check and inspection process for implementing Chapter 8.38 of the City's Municipal Codes is anticipated to reduce impacts due to wasteful, inefficient, or unnecessary consumption of energy resources, during Project construction and operation to less than significant levels.

Project Construction Energy Demand

Based on modeling, the total power cost of the on-site electricity usage during the construction of the proposed Project is estimated to be approximately \$15,104.83. The total electricity usage from Project construction related activities is estimated to be approximately 56,446 kWh.

Fuel consumed by construction equipment would be the primary energy resource expended over the course of Project construction. Fuel consumed by construction equipment was evaluated with the following assumptions:

- Construction schedule of 24 months
- All construction equipment was assumed to run on diesel fuel
- Typical daily use of 8 hours, with some equipment operating from ~6-7 hours
- Aggregate fuel consumption rate for all equipment was estimated at 18.5 hp-hr/gallon (from CARB's 2017
- Emissions Factors Tables and fuel consumption rate factors as shown in Table D-21 of the Moyer
- Guidelines: (https://www.arb.ca.gov/msprog/moyer/guidelines/2017gl/2017_gl_appendix_d.pdf).
- Diesel fuel would be the responsibility of the equipment operators/contractors and would be sources within the region.
- Project construction represents a "single event" for diesel fuel demand and would not require on-going or permanent commitment of diesel fuel resources during long term operation.

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Modeling form CalEEMod for the air and greenhouse gas analysis, indicates that Project construction phase will consume electricity and fossil fuels as a single energy demand, that is, once construction is completed their use would cease. Project construction is anticipated to consume an estimated 61,379 gallons of diesel fuel; an estimated 15,253 gallons of fuel would be consumed for construction worker trips; an estimated 9,495 gallons of fuel would be consumed for vendor and hauling trips.

During Project construction, the Project will utilize contractors in compliance with applicable CARB regulation regarding retrofitting, repowering, or replacement of diesel off-road construction equipment. Additionally, the Project will comply with California Air Resources Board's (CARB) In-Use Off-Road Diesel-Fueled Fleets Regulation. CARB's regulation, limits idling to 5 minutes for off-road diesel vehicles 25 horsepower or greater and requires the use of energy efficient equipment complying with Best Available Control Technology requirements during construction to promote energy efficiency. Site inspections conducted by the City's Building Department will implement compliance with CARB's standards and will result in less than significant impacts during Project construction.

Therefore, as the Project's construction is required to comply with CARB regulations and does not include the need of construction processes that would require the use of equipment that is more energy efficient, the proposed Project annual construction related fuel consumption would not be considered significant.

Operational Energy Demand

Based on CalEEMod output and the Project's trip generation and VMT, the proposed Project anticipated an estimated 293,505 gallons of fuel would be consumed per year for the operation of the proposed Project. Since trip generation and VMT generated by the proposed Project are consistent with other similar single-family residential uses of similar scale and configuration as reflected respectively in the Institute of Transportation Engineers (ITE) Trip Generation Manual (11th Edition, 2021). That is, the proposed Project does not propose uses or operations that would inherently result in excessive and wasteful vehicle trips and VMT, nor associated excess and wasteful vehicle energy consumption. The Project is proposed in response to housing requirements placed on the City of Moreno Valley by the state and will implement sustainable design features that offset planned growth outlined in the City's General Plan. Furthermore, the state of California consumed approximately 4.2 billion gallons of diesel and 15.1 billion gallons of gasoline in 2015.⁴ Therefore, the increase in fuel consumption from the proposed Project is insignificant in comparison to the State's demand. Project transportation energy consumption would not be considered inefficient, wasteful, or otherwise unnecessary.

Building operation and site maintenance (including landscape maintenance) would result in the consumption of electricity (provided by Moreno Valley Electric) and natural gas (provided by Southern California Gas Company). The annual natural gas and electricity demands were provided per the CalEEMod output from the air quality and greenhouse gas analyses is approximately 1,223,441 kWh per year.

Due to compliance with California's Building Energy Efficiency Standards and CAL Green Building Standards (California Code of Regulations Title 24, Part 6 and 11), long-term energy consumption at the Project Site will promote environmental sustainability, reduce energy costs and consumption, and enhance the quality of life for future residences. The Project's design guidelines propose key sustainability building features, which are consistent with local building codes and reduce potentially significant long-term energy consumption:

Key sustainable design features:

1. **Passive Solar Design**: Properly designed window location, glazing type and shading, thermal mass location and type to optimize energy efficiency.

⁴ <u>https://www.energy.ca.gov/data-reports/energy-almanac/transportation-energy/california-gasoline-data-facts-and-statistics</u> <u>https://www.energy.ca.gov/data-reports/energy-almanac/transportation-energy/diesel-fuel-data-facts-and-statistics</u>

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant	Less Than Significant with	Less Than Significant	No Impact
	Impact	Mitigation	Impact	•
		Incorporated		

- a. On sloped roofs, install solar panels at locations that optimize functionality. The panels' size, shape, and placement must be carefully considered as part of the overall building design composition.
- b. Solar panels should be mounted as close to the roof place as practical.
- c. Group solar panels together, so they are less visually distracting. Avoid single-panel arrays.
- d. Use panels with non-reflective coatings to minimize glare. Exposed frames and components should have a non-reflective surface.
- 2. **Optimize Building Energy Performance Features**: Thermal envelope, low U-value windows, high Solar Reflectance Index (SRI) roofs, efficient heating, cooling, and lighting devices and systems.
 - a. Careful consideration should be given to building envelopes and building placement to protect privacy, views, and the neighborhood's visual quality and maximize the build's solar access where feasible and reasonable.
- 3. *Renewable Energy Sources*: Installed connections for photovoltaics and solar water heating systems.
- 4. Water efficient Fixtures and Appliances.
- 5. *Electric Vehicle Charging*: An electric vehicle charging station in the garage of each home.
- 6. Sustainable Materials: Recycled, rapidly renewable, regionally or locally manufactured materials.

7. Construction Waste Management.

Furthermore, the proposed Project energy demands in total would be comparable to other residential Projects of similar scale and configuration. Therefore, the Project facilities' energy demands, and energy consumption would not be considered inefficient, wasteful, or otherwise unnecessary.

As a result of the above reasons, potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during Project construction or operation is anticipated to be less than significant. Therefore, no mitigation measures are needed.

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

Response:

Regulatory Setting

State of California Energy Plan

The CEC is responsible for preparing the State Energy Plan, which identifies emerging trends related to energy supply, demand, conservation, public health and safety, and the maintenance of a healthy economy. The Plan calls for the state to assist in the transformation of the transportation system to improve air quality, reduce congestion, and increase the efficient use of fuel supplies with the least environmental and energy costs. To further this policy, the plan identifies a number of strategies, including assistance to public agencies and fleet operators and encouragement of urban designs that reduce vehicle miles traveled and accommodate pedestrian and bicycle access.

Pavley (AB1493) Regulations

California Assembly Bill 1493 enacted on July 22, 2002, required CARB to develop and adopt regulations that reduce GHGs emitted by passenger vehicles and light duty trucks. In 2005, the CARB submitted a "waiver" request to the EPA from a portion of the federal Clean Air Act in order to allow the State to set more stringent tailpipe emission standards for CO2 and other GHG emissions from passenger vehicles and light duty trucks. On December 19, 2007, the EPA announced that it denied the "waiver" request. On January 21, 2009, CARB submitted a letter to the EPA administrator regarding the State's request to reconsider the waiver denial. The EPA approved the waiver on June 30, 2009.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Less than Significant Impact. See Response VI, a). Project plans indicate consistency with local and state plans for sustainability. Regarding Project consistency with federal transportation regulations, the Project site is located in an already developed area. Access to/from the Project site is from existing roads. These roads are already in place so the Project would not interfere with, nor otherwise obstruct intermodal transportation plans or Projects that may be proposed pursuant to the ISTEA because SCAG is not planning for intermodal facilities in the Project area.

Regarding the State's Energy Plan and compliance with Title 24 CCR energy efficiency standards, the applicant is required to comply with the California Green Building Standard Code requirements for energy efficient buildings and appliances as well as utility energy efficiency programs implemented by Moreno Valley Electric and Southern California Gas Company.

As stated within the City's General Plan, "changing land use designations and focusing development in Concept Areas" Regarding Pavley (AB 1493) regulations, an individual Project does not have the ability to comply or conflict with these regulations because they are intended for agencies and their adoption of procedures and protocols for reporting and certifying GHG emission reductions from mobile sources.

Regarding the State's Renewable Energy Portfolio Standards, the Project would be required to meet or exceed the energy standards established in the California Green Building Standards Code, Title 24, Part 11 (CALGreen). CALGreen Standards require that new buildings reduce water consumption, employ building commissioning to increase building system efficiencies, divert construction waste from landfills, and install low pollutant-emitting finish materials.

As mentioned above, through the standard application of the City's plan check and inspection processes the Project will result in compliance with state and local building standards that incorporate energy efficiency requirements. In addition, the Project will be compliant with City Resolution 2013-26, which is intended to promote efficiency in energy use by implementing higher density housing near existing to emerging employment and shopping centers where services are within walking distances to residential neighborhoods. The Project will implement CALGREEN green building standards.

As stated within the City's General Plan, "changing land use designations and focusing development in Concept Areas" will "reduce VMT when compared to buildout of the existing General Plan" (MoVal 2040 GP EIR). The proposed Project is adjacent to a General Plan Concept Area located along Perris Boulevard, a mixed-use corridor. The Concept Area contains diverse uses within walkable distances to adjacent residential tracts. Since the proposed Project along with the South of Iris Project, a cumulative Project, are in proximity to the Perris Boulevard Concept Area, the Projects cumulative impacts are less than significant. In addition, the Projects align with City goals since VMT will be reduced due to the proximity of the Perris Boulevard Concept Area.

For the reasons above, impacts are anticipated to be less than significant. Therefore, no mitigation is required.

Sources:

1. CALGREEN, the Green Building Code, Part 11, Title 24, California Code of Regulations https://up.codes/viewer/california/ca-green-code-2019

- 2. Moreno Valley General Plan, adopted July 11, 2006
- Chapter 7 Conservation Element Section 7.6 Energy Resources
- Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006 3. Chapter 5.13 - Public Services and Utilities - Energy
 - Title 9 Planning and Zoning of the Moreno Valley Municipal Code
- 4. 5. Title 8 - Building and Construction of the Moreno Valley Municipal Code, Chapter 8.38 California Green Building Code Ord. 962 § 5.11, 2019.

VII. GEOLOGY AND SOILS – Would the project:

5.0 ISSUES & SUPPORTING

INFORMATION SOURCES:

a)	Directly or indirectly cause potential substantial adverse e	effects, includi	ng 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 <u>https://www.conservation.ca.gov/cgs/Documents/SP_0</u> <u>42.pdf</u>			\square	

The responses in this section are based on the Geotechnical Engineering Investigation Report and Addendum dated September 14, 2022, and February 23, 2023, which were prepared for the Project by Krazan Geotechnical Engineering (KGE, 2023). The recommendations contained in this report include results of field and laboratory testing (See **Figure 12: Boring Locations**), engineering analysis, and review of conceptual plans for the proposed Project by Greenberg Farrow. The report can be found as **Appendix D**. Reponses related to paleontological resources in this section are based on the information provided by Western Science Center on September 1, 2022 (See **Appendix C**).

Response:

Less than Significant Impact. Moreno Valley is located within the eastern portion of the Transverse Ranges of Geomorphic Province (California Geologic Survey Note 36). The Geomorphic Province includes the Perris Block, which is a large granite rock mass bounded by the San Jacinto Fault, Elsinore Fault, and Santa Ana River (MoVal GP 2006). The City is also within the northern portion of the Peninsular Ranges Physiographic Province of California, a 930-miles segment of mountain ranges spanning from Southern California to the southern edge of the Baja California Peninsula. The Peninsular Ranges are separated by northwest trending valleys and subparallel faults branching from the San Andreas Fault. Locally, the Project Site is located within the Inland Valley, bound by the Bernasconi Hills in the southwest, north by the Box Spring Mountains, and southeast by the Santa Ana Mountains. The Inland Valley is dominated by faults and adjacent anticlinal uplifts.

Major faults zones near the City of Moreno Valley include the San Jacinto Fault Zone, Elsinore Fault Zone, and San Andreas Fault Zone. The greatest concern to the City and Project Site is the San Jacinto Fault Zone, which borders the eastern outer limits of the City and is approximately 6.6 miles northeast of the Project Site. The San Jacinto Fault Zone is comprised of several parallel faults that when combined make up the Fault Zone. The three branches of this fault zone include Casa Loma Fault, Claremont Fault, and Farm Road Fault. The San Jacinto Fault Zone is the closest to the City, approximately 6.6 miles, and has been determined as the most active seismically within the Southern California region. The Elsinore Fault Zone is approximately 15.8 miles southwest of the Project Site, and the San Andreas Fault Zone is approximately 30.1 miles north of the Project Site. Due to the proximity of Fault Zones Elsinore and San Andreas pose the greatest risk at the Project Site, however, there is nothing unique about the Project Site making risk here substantially greater or different from other nearby locations. Potential impacts from these fault zones are not anticipated to significantly affect the Project due to the required incorporation of California's seismic construction requirements into construction plans for the Project. The standard application of the City's plan check and inspection process ensures that projects are designed and constructed according to applicable seismic safety standards based on Project location and soils pursuant to the California Building Code.

According to the Department of Conservation Geologic Hazards Data and Maps (See https://maps.conservation.ca.gov/geologichazards/), the Project Site is not within an Alguist-Priolo Earthquake Fault Zone. Defined by the California Department of Conservation, an Alquist-Priolo Earthquake Fault Zone is a "regulatory zone surrounding the surface traces of active faults in California" where there is increased potential for surface rupture. Under the Alguist-Priolo Geologic Hazards Zones Act established in March 1973, structures meant for human occupancy located in an Alquist-Priolo Earthquake Fault Zone are prohibited across traces of active faults and require a minimum distance of a 50-foot setback from the fault. Project impacts associated with fault rupture on the Project Site are not anticipated because review of the Earthquake Zones of Required Investigation (EQZApp) prepared by the California Geologic Survey indicates that no earthquake fault zones are located on or projected to cross the Project

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5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact

Site (KGE, 2023). The nearest zoned fault is a portion of the San Jacinto Fault Zone, located approximately 6.6 miles from the Project Site.

Prior to issuance of building and grading permits, the City of Moreno Valley will review and approve construction plans for the Project for conformance with seismic safety standards of the California Building Code; in addition, the City will perform regular inspections during Project construction to ensure compliance with seismic safety standards. The City's standard plan check and inspection process for compliance with the California Building Code is considered full mitigation of potential impacts. This includes the risk of loss, injury, or death, which are not anticipated to differ substantively from what is expected to occur at other properties in the Local Vicinity. As a result, Project-specific impacts would be less than significant.

The City of Moreno Valley has prepared and regularly updates a Local Hazard Mitigation Plan and an Emergency Operations Plan, which include mitigation and emergency response strategies for the City during and after an earthquake. The City's standard plan check and inspection process for the Project will ensure compliance with these plans; therefore, cumulatively considerable impacts from projects in proximity to the proposed Project are not anticipated.

The standard application of the City of Moreno Valley's plan check process for compliance with the California Building Code is sufficient to mitigate Project and cumulative impacts associated with rupture of a known earthquake fault to less than significant levels. Therefore, no mitigation is required.

ii)	Strong seismic ground shaking?	\square	
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Response:

Less than Significant with Mitigation Incorporated. Reference Section VII, Response a) i). Seismicity is related to the abrupt release of accumulated strain energy in the rock materials of the earth's crust in a given geographical area. The degree is seismic risk is often determined or estimated by the seismic record in any given region.

Due to San Andreas, Elsinore, and San Jacinto Faults running through and outside City Limits and historic records of seismic activity in Moreno Valley documented in the City's Local Hazard Mitigation Plan, there is high potential for seismicity and seismic ground shaking at the Project Site. Temporary construction and permanent occupancy will increase the level of activity, population, and extent of land improvements at the Project Site that will be subject to strong seismic ground shaking likely to occur during the life of the Project. The San Andreas Fault, approximately 30.1 miles northeast, has a probable magnitude of 6.8 to 8; the Elsinore Fault is approximately 15.8 miles southwest of the Project Site, with a probable magnitude of 6.5 to 7.5. In the City, the San Jacinto Fault traverses the northeastern corner of Moreno Valley and is approximately 6.6 miles from the Project Site with a probable magnitude of 6.5 to 7.5. (See https://scedc.caltech.edu/earthquake/elsinore.html).

The City's plan check and inspection process will verify Project consistency between Moreno Valley's probable seismicity and seismic ground shaking, seismic parameters and Project compliance with the 2019 California Building Code (CBC) prior to issuance of building permits and during Project implementation; therefore, significant impacts from strong seismic ground shaking are not anticipated.

Verification of safety standards during construction will occur during the standard application of the City's process for grading and building permit issuance, which includes plan check and inspections. Recommendations of the geotechnical engineer have been included as mitigation measures for the Project. The City's plan check and inspection process will verify implementation of the geotechnical engineer's recommendations. as well as Project compliance with CBC. The contractor/builder is required to implement CAL/OSHA standards for worker safety during construction, to reduce risk associated with strong seismic ground shaking at the Project Site to less than significant levels. Compliance with CAL/OSHA standards during construction for safety will be verified throughout construction inspections. On-site

5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	
INFORMATION SOURCES:	Significant	with	Significant	No Impact

inspections during construction activities will ensure that worker safety is maintained, and requirements are implemented according to OSHA standards.

Recommendations from the geotechnical engineering reports will be incorporated into Project Plans, Specifications, and Estimates as verified by the City's Engineer and the Building Official during Plan Check; implementation of these recommendations will be verified during construction inspections performed by the City. Geotechnical recommendations are included in **Appendix D** and summarized in this section as **GEO-01 through GEO-10**.

For this reason, impacts related to strong seismic ground shaking will be less than significant with mitigation incorporated.

MM GEO-01: Fill Materials-

- E. During earthwork, identify locations of fill soils that have not been properly compacted and certified and excavate and recompact these areas. Prior to backfilling, the bottom of the excavation should be observed by the Project Geotechnical Engineer to verify no additional removal or recompacting is required.
- F. During earthwork, the contractor shall verify that fill soils are placed in lifts approximately 6 inches thick according to the geotechnical engineer's recommendations, moisture-conditioned to a minimum of 2 percent above optimum moisture-content and compacted to achieve at least 95 percent maximum density based on ASTM Test Method D1557.
- G. During earthwork, the contractor shall verify that Imported Fill should consist of a well-graded, slightly cohesive, fine silty sand or sandy silt, with relatively impervious characteristics when compacted. This material should be approved by the Soils Engineer prior to use and should typically possess the following characteristics:
 - a. Percentage Passing No. 200 Sieve= 20 to 50
 - b. *Plasticity Index*= 10 maximum
 - c. UBC Standard 29-2 Expansion Index= 15 maximum
- H. During earthwork the contractor shall work with the soils engineer to verify suitability of soils for structure foundations. The soils engineer has the option of rejecting any compacted material regardless of the degree of compaction if that material is considered to be unstable or if future instability is suspected.

MM GEO-02: Minimize Post-construction Soil Movement- In order to reduce post-construction soil movement and provide uniform support for the buildings, proposed parking, driver areas, and other foundations, the Project contractor in coordination with the Project Geotechnical Engineer and City's Engineer should abide by the following during Project construction and ground disturbing activities:

- D. Overexcavation and recompaction within the proposed building footprint areas should be performed to a minimum depth of at least five (5) feet below existing grades or two (2) feet below the bottom of the proposed foundation bearing grades. In addition, any fill soil present in the building area should be removed and replaced as compacted Engineered Fill. The overexcavation and recompaction should also extend laterally five feet (5') beyond edges of the proposed footings or building limits.
- E. Overexcavation and recompaction of the near surface soil in the proposed parking area should be performed to a minimum depth of at least twelve (12) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should be determined by the geotechnical engineer or authorized representative for the geotechnical engineer during construction. The overexcavation and recompaction should also extend laterally at least three (3) feet beyond edges of the proposed paving

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5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact

limits or to the property boundary. Any undocumented fill encountered during grading should be removed and replaced with Engineered Fill.

F. Overexcavation and recompaction of the soil in proposed street improvements and driveway approaches should be performed to a minimum depth of at least eighteen (18) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should be determined by the geotechnical engineer or authorized representative for the geotechnical engineer during construction. The overexcavation and recompaction should also extend laterally at least three (3) feet beyond edges of the proposed paving limits or to the property boundary. Any undocumented fill encountered during grading should be removed and replaced with Engineered Fill.

MM GEO-03: Concrete Slabs-on-grade- Unless designed by the project structural engineer, concrete slabs-on-grade should be verified by the City Inspector, ongoing during construction, as a minimum of five (5) inches thick and reinforced per the geotechnical engineer's recommendations, that the concrete slab be reinforced to reduce crack separation and possible vertical offset at the cracks with at least No. 3 reinforcing bars placed on 18-inch centers. Thicker floor slabs with increased concrete strength and reinforcement should be designed wherever heavy concentrated loads, heavy equipment, or machinery will be placed.

MM GEO-04: Winterization- The Contractor shall winterize the Project Site prior to the start of and throughout the rainy season (generally October 15th to April 15th) to prevent upper soils from becoming very moist during the winter months due to rain and the absorptive characteristics of the soils. Winterization shall consist of placement of materials on aggregate base and protecting (elevating and covering) exposed soils during the construction phase.

MM GEO-05: Traffic Indices- Prior to issuance of the final tract map and permits, the City Engineer and/or Building Official shall verify that street improvement plans and construction drawings for the Project show the correct numeric value for the recommended Traffic Index for pavement. Installation per this standard shall be field verified by the City Inspector The following table shows the recommended pavement sections for various traffic indices:

Traffic Index	Asphaltic Concrete	Class II Aggregate Base*	Compacted Subgrade**
4.0	2.0"	4.0"	18.0"
4.5	2.5"	4.0"	18.0"
5.0	2.5"	4.0"	18.0"
5.5	3.0"	4.0"	18.0"
6.0	3.0"	4.0"	18.0"
6.5	3.5"	4.0"	18.0"
7.0	4.0"	4.0"	18.0"
7.5	4.0"	4.0"	18.0"

The recommended Traffic Index applied to the Project shall be verified by the geotechnical engineer prior to paving. If a higher Traffic Index is required, this shall be obtained from the geotechnical engineer.

The following recommendations are for light-duty and heavy-duty Portland Cement Concrete pavement sections.

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-	.0 ISSUES & SUNTERNATION S	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
		Portland Cem	nent Pavement				
	Light Duty						
	Traffic Index Portland Cement Concrete*** Class II Aggregate Base* Concrete***			Compacted S	Subgrade**		
	4.5	4.5 5.0"			12.0"		
	Heavy Duty						
	Traffic Index	Portland Cement Concrete***	Class II Aggree	gate Base*	Compacted S	Subgrade**	
	7.0 6.5" 12.0"					כי"	
No M Bu im	^{**95%} col ***Minimum compre M GEO-06: Infiltratio uilding Official shall vel plementation as follow	, 2023) sed on ASTM Test Method D1557 or CAL 2 mpaction based on ASTM Test Method D15 resive strength of 3,000 psi on Systems - Prior to issuance of rify that plans show appropriate set ws: It is recommended that the loc ally from the edge of the adjacen	557 or CAL 216 the final tract ma tbacks for infiltra cation of the infil	tion systems. Itration syste	City inspections not be closed	ons shall confir ser than ten fe	

foundation and five (5') from the edge of any right-of way to the outside edges of the infiltration system. If the infiltration location is within ten feet (10') of the proposed foundation, it is recommended that this infiltration system should be impervious from the finished ground surface to a depth that will achieve a diagonal distance of a minimum of ten feet (10') below the bottom of the closest footing in the project.

MM GEO-07: Foundations (Conventional Final Foundation Systems): Prior to issuance of permits, the City Engineer and Building Official shall verify that plans show compliance with the following foundation requirements:

During construction, the Contractor, geotechnical engineer, and City Inspector shall verify that proposed structures are supported property on a shallow foundation system bearing a minimum of three (3) feet of Engineered Fill.

Spread and continuous footings can be designed for the following maximum allowable soil bearing pressures:

- 1. Dead Load Only- 2,000 psf Allowable Loading
- 2. Dead-Plus-Live Load- 2,600 Allowable Loading
- 3. Total Load, including wind or seismic loads- 3,500 psf Allowable Loading

The footings should be a minimum depth of 18 inches below pad subgrade (soil grade) or adjacent exterior grade, which is lower. Footings should have a minimum width of 15 inches, regardless of load.

MM GEO-08: Floor Slabs and Exterior Flatwork: Prior to issuance of permits, the City Engineer and Building Official shall verify that plans show compliance with the following floor slab and flatwork requirements:

During construction, the Contractor, geotechnical engineer, and City Inspector shall verify that proposed structures are properly supported as follows:

INFORMATION SOURCES: Impact Mitigation Impact	5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
interioritated a	INFORMATION SOURCES:	Significant Impact	with Mitigation Incorporated	Significant Impact	Impact

- E. concrete slab-on-grade floors should be underlain by a water vapor retarder. The water vapor retarder should be installed in accordance with accepted engineering practices. The water vapor retarder should consist of a vapor retarder sheeting underlain by a minimum of 3 inches of compacted, clean, gravel of ³/₄-inch maximum size.
- F. To aid in concrete curing an optional 2 to 4 inches of granular fill may be placed on top of the vapor retarder. The granular fill should consist of damp clean sand with at least 10 to 30 percent of the sand passing the 100 sieves.
- G. It is recommended that the concrete slab be reinforced to reduce crack separation and possible vertical offset at the cracks; at least No. 3 reinforcing bars on 18-inch centers, be used for this purpose. Exterior finish grades should be a minimum of 2 percent away from all interior slab areas to preclude ponding of water adjacent to structures.
- H. It is recommended that the utility trenches within the structure be compacted, as specified in our report, to reduce the transmission of moisture through the utility trench backfill. Special attention to the immediate drainage and irrigation around the building is recommended.

MM GEO-09: Lateral Earth Pressures and Retaining Walls- Prior to issuance of permits the City shall verify that plans show walls retaining horizontal backfill and capable of deflecting a minimum of 0.1 percent of its height at the top may be designed using an equivalent fluid active pressure of 39 pounds per square foot per foot of depth. Walls incapable of this deflection or are fully constrained walls against deflection may be designed for an equivalent fluid atrest pressure of 59 pounds per square foot per foot of depth.

During grading and backfilling operation adjacent to any walls, the contractor/builder and city inspector shall verify that heavy equipment is not allowed to operate within a lateral distance of 5 feet from the wall, or within a lateral distance equal to the wall height, whichever is greater, to avoid developing excessing lateral pressures.

MM GEO-10: Testing and Inspection- Throughout construction the Contractor/Builder and City Inspector shall verify that the geotechnical engineer or his authorized representative are present at the site during the earthwork activities to confirm that actual subsurface conditions are consistent with the exploratory fieldwork and that proper compaction and testing are performed for structure foundations. Earthwork construction is dependent upon compaction testing and stability of the material and it is the duty of the City Inspector to ensure that proper compaction and testing are performed during construction.

With the implementation of **Mitigation Measures GEO-01 through GEO-10** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with strong seismic ground shaking.

,		
) Seismic-related ground failure, including liquefaction?		

Response:

Less than Significant Impact. Reference Section VII, Response a) i) and ii). Liquefaction is the phenomenon where soils behave similarly to fluid when put under high-intensity ground shaking. This can occur under the following conditions "(1) shallow groundwater; (2) low-density non-cohesive (granular) soils; and (3) high-intensity ground motion" (MoVal 2040 Project EIR). During events like seismic-related ground shaking, soil below the groundwater table can also experience liquefaction, which is the loss of bearing capacity for structures. However, liquefaction is not considered to be a widespread local hazard in Moreno Valley because groundwater levels are far below the surface. Areas where potential liquefaction are prone to occur, currently exist near the March Air Research Base, Lake Perris Recreation Area, and north of the Project Site in a residential community adjacent to Perris Boulevard (See Figure 13: Geologic Faults and Liquefaction, MoVal EOP 2009). These potential liquefaction sites are not in close proximity to the Project.

The geotechnical report for the Project indicates that the Project Site is not located in an area designated by the State

5.0 ISSUES & SUPPORTING	Potentially Significant	Less Than Significant with	Less Than Significant	No
INFORMATION SOURCES:	Impact	Mitigation	Impact	Impact

of California as a liquefaction hazard zone. Furthermore, the Riverside County GIS Map for Liquefaction identifies the subject site in an area designated as a low Liquefaction Potential Hazard Zone. According to Moreno Valley's 2021 General Plan EIR and Riverside County's GIS liquefaction map, the Project Site is within an area with low to moderate liquefaction susceptibility (See Figure 4.7-2 Liquefaction, MoVal GP EIR 2021).

To evaluate soil characteristics and the susceptibility of liquefaction specifically at the Project Site, eighteen (18) boring samples (B-1 to B-18) were taken at depths of approximately 10 to 50 feet below existing site ground surface and ten (10) borings (IT-1 to IT-10) were advanced to depths of five to twelve feet for the purpose of infiltration testing in a lab. In addition, one bulk subgrade sample was obtained from the site for laboratory R-Value testing (See **Figure 12: Boring Locations**). Analysis of the samples included evaluating soil type, groundwater depth, relative density, initial confining pressure, and intensity and duration of ground shaking. Subsurface soil conditions consisted of dense to very dense soil and groundwater at depths exceeding 50 feet below ground surface. Upon review of the following conditions relevant to determining liquefaction at the Project Site, the Project Geotechnical Engineer determined that the Project Site was not considered to be prone to liquefaction. Fill material was not found in the borings and is not anticipated at the Project Site.

As a result, the Project is anticipated to have less than significant impact from seismic-related ground failure, including liquefaction. Therefore, no mitigation is required.



iv) Landslides?		
B		

Response:

No Impact. Landslide vulnerability within City Limits is given a severity rating of 2 (MoVal Local Hazard Mitigation Plan 2017). This means that there is a 1% to 10% likelihood of a landslide occurring within the next year and limited potential is anticipated. Limited damage includes possible injury and/or illness, shutdown of critical facilities (transportation routes, electrical, various pipelines, etc.). Between 2005 and 2015, three landslides occurred within Moreno Valley's City Limits. None of which occurred at or near the Project Site.

Since the Project Site is relatively flat, there is no potential for landslides at this location. According to Moreno Valley's 2021 General Plan EIR, Figure 4.7-3 Landslides and the Department of Conservation's Landslide Inventory, the Project Site is not within an area susceptible to landslides. The Project Site has been assigned a landslide susceptibility rating of 0 (No Risk) in accordance with the California Geological Survey. The Project Site is relatively flat with a slight natural slope north to south and site plans indicate that no significant slopes are proposed as part of the development. The Project proposes to incorporate mitigation measures into the design and construction of the anticipated development for soils stability during construction and long-term. Landslides, rockfalls, slope instability, and debris flow are not anticipated to pose a hazard to the subject site. Therefore, no mitigation is needed.

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

Response:

Less than Significant with Mitigation Incorporated. See Section VII, Response a) i) through iii). During grading and earthworks for Project construction, topsoil over the entire Project Site will be disturbed and will become temporarily susceptible to erosion, especially during high winds and rains. To minimize potentially significant impacts, Best Management Practices from the Storm Water Pollution Prevention Plan and Fugitive Dust Emissions Control Plan will implement temporary erosion control measures during construction; and Water Quality Management Plan for the Project will be implemented permanently to reduce erosion. Upon completion of Project improvements, landscaping will be installed which will stabilize surfaces disturbed during construction. As a result, substantial erosion or the loss of topsoil will be mitigated to less than significant levels with the incorporation of Mitigation Measures MM GEO-01: Fill Materials through MM GEO-10: Testing and Inspection. In addition to MM GEO-11: Site Preparation and MM GEO-12: Drainage and Landscape required Fugitive Dust Control Plan, SWPPP, and Water Quality Management Plan for the Project.

MM GEO-11: Site Preparation- During all construction activities, the Builder/Contractor and City Inspector shall verify that:

- d) General site clearing should include removal of vegetation; existing utilities; structures including foundations; existing stockpiled soil; trees and associated root systems; rubble; rubbish; and any loose and/or saturated materials.
- e) Site stripping should extend to a minimum depth of 2 to 4 inches, or until all organics in excess of 3 percent by volume are removed. Deeper stripping may be required in localized areas.
 These materials will not be suitable for use and should not be used as Engineered Fill. However, stripped topsoil may be stockpiled and reused in landscape or non-structural areas.

MM GEO-12: Permanent Drainage and Landscape- Prior to final tract map approval and issuance of permits, the City Engineer, Planning Department and Building Official shall verify that plans for construction and the CC&Rs for the Project include the following specifications for establishing and maintaining proper drainage in perpetuity. The City Inspector and Contractor shall be responsible for implementing these throughout construction. Long-term maintenance of items a) through h) below shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.:

I. Ground surface adjacent to foundations shall be sloped a minimum of 5 percent for a minimum distance of 10 feet away from structures, or to an approved alternative means of drainage conveyance.

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J.1.0

- J. Swales used for conveyance of drainage and located within 10 feet of foundations shall be sloped a minimum of 2 percent. Impervious surfaces, such as pavement and exterior concrete flatwork, within 10 feet of building foundations should be sloped a minimum of 2 percent away from the structure.
- K. Drainage gradients shall be maintained to carry all surface water to collection facilities and off-site. These grades should be maintained for the life of the project.
- L. Slots or weep holes should be placed in drop inlets or other surface drainage devices in pavement areas to allow free drainage of adjoining base course materials.
- M. Cutoff walls should be installed at pavement edges adjacent to vehicular traffic areas; these walls should extend to a minimum depth of 12 inches below pavement subgrades to limit the amount of seepage water that can infiltrate the pavements. Where cutoff walls are undesirable subgrade drains can be constructed to transport excess water away from planters to drainage interceptors. If cutoff walls can be successfully used at the site, construction of subgrade drains is considered unnecessary.
- N. Drainage pipes should be placed with perforations down and should discharge in a non-erosive manner away from foundations and other improvements. The pipes should be placed no higher than 6 inches above the heel of the wall, in the center line of the drainage blanket and should have a minimum diameter of four inches.
- O. Collector pipes may be either slotted or perforated. Slots should be no wider than ¹/₈ inch in diameter, while perforations should be no more than ¹/₄ inch in diameter. If retaining walls are less than 6 feet in height, the perforated pipe may be omitted in lieu of weep holes on 4 feet maximum spacing.
- P. The weep holes should consist of 4-inch diameter holes (concrete walls) or unmortared head joints (masonry walls) and not be higher than 18 inches above the lowest adjacent grade. Two 8-inch square overlapping patches of geotextile fabric (conforming to CalTrans Standard Specifications for "edge drains") should be affixed to the rear wall opening of each weep hole to retard soil piping.

With the implementation of **Mitigation Measures GEO-01 through GEO-12** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with a substantial soil erosion or 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?

\square	

Response:

Less than Significant with Mitigation Incorporated. The Project Site contains silty sand (SM) with an R-Value of 50 at Equilibrium. Sample soil cores from site borings were tested in accordance with the State of California Materials Manual Test Designation 301 and indicated that soils at the Project Site have good subgrade support characteristics under dynamic traffic loads. However, since excavation and earthworks are proposed during Project implementation, soil has the potential to become unstable during recompaction, As a result of this, the Project will implement mitigation measures MM GEO-01: Fill Materials through MM GEO-10: Testing and Inspection to reduce potentially significant impacts that would result in on- or off-site lateral spreading, subsidence, liquefaction or collapse.

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

Response:

Less than Significant with Mitigation Incorporated. See Response IV, a) through c). Expansive soils undergo volume changes, or shrinkage and swelling as soil moisture changes. When expansive soils dry, the soil shrinks; when moisture is reintroduced into the soil, the soil swells. Laboratory testing identified the near-surface silty sand at the Project Site as having low expansion potential. Therefore, soil at the Project Site is not considered expansive. The reference to Table 18-1-B of the Uniform Building Code pertains to criteria for geotechnical and structural considerations in the selection, design, and installation of foundation systems. Design for reducing risk due to expansive soils is not needed for the Project and less than significant impacts are anticipated related to direct or indirect risks of life or property due to expansive soils. However, in order to maintain low expansive potential at the Project Site, the Geotechnical

Engineer recommends fill materials with low shrink-swell properties. Pursuant to mitigation measure **MM GEO-01: Fill Materials**, imported fill should consist of a well-graded slightly cohesive, fine silty sand or sandy silt with UBC Standard 29-2 Expansion Index with a maximum of 15.

As a result of the implementation of mitigation measures above, the Project will not increase exposure to expansive soils and the Project would not increase exposure to expansive soil hazards.

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?		
D · · · · · · · ·		

Response:

No Impact. The Project does not propose to implement a septic tank or alternative wastewater disposal system. Wastewater services will be handled by the Eastern Municipal Water District (EMWD). Currently, at the Project Site, there are no existing septic tanks or alternative wastewater disposal systems. Therefore, no impacts are anticipated.

f) Directly or indirectly destroy a unique paleontologica		
resource or site or unique geologic feature?		

Response:

The response is based on the Cultural Resources Assessment performed by BCR Consulting dated September 28, 2022. The report contains research conducted by the Western Science Center Museum, dated September 1, 2022, analyzing the Project's paleontological resources. This report is attached as **Appendix C**.

Regulatory Setting

CEQA

California Environmental Quality Act (CEQA) provides guidance relative to significant impacts on paleontological resources, indicating that a project will have a significant impact on paleontological resources if it disturbs or destroys a unique paleontological resources or site, or unique geologic feature. Section 5097.7 of California Public Resources Code specifies that any unauthorized removal of paleontological remains is a misdemeanor. Further, California Penal Code Section 622.5 sets penalties for damage or removal of paleontological resources. CEQA documentation prepared for projects are required to analyze paleontological resources as a condition of the CEQA process to disclose potential impacts.

Less than Significant with Mitigation Incorporated. According to the City of Moreno Valley's General Plan (Figure 5.10-3 Paleontological Resource Sensitive Areas), a majority of the Moreno Valley is within areas of low potential for paleontological resources. Conversely, along the City's northeastern City Limits (approximately 7 miles from the Project Site), areas are determined to have high potential. However, the Project Site and Local Vicinity are within areas of low potential.

Research conducted by the Western Science Center Museum, indicated the Project Site is underlain with alluvial sand and gravel deposits from the Holocene epoch (Dibblee and Minch, 2003). Holocene alluvial units are considered to be of high preservation value; however, the discovery of fossil materials due to relatively modern associated date of deposits is unlikely. If the proposed Project required disturbance of substantial depth for Project implementation, the likelihood of reaching Pleistocene alluvial sediments would increase. However, excavation activity associated with development of the Project Area is unlikely to be paleontologically sensitive. The Western Center does not have localities within the Project Area or within 1 mile radius.

The Project anticipates the unlikely presence of fossil material at the site. However, the potential for discovery is still present; therefore, caution during development beyond depths dating to the earliest parts of the Holocene or Late Pleistocene period since these depths have the potential to be scientifically significant. Additionally, in accordance with the City's General Plan, the proposed Project will implement Mitigation Measure **MM PALEO-01: Paleontological Monitor** during earthworks and Project construction.

MM PALEO-01: Paleontological Monitor- Prior to the start of Project construction, a qualified paleontological monitor shall be retained by the Project developer and be present during grading in project areas where paleontological resources are likely to reside within the underlying geologic formations. In addition, the paleontological monitor shall be present during earthwork activities that expose soils beyond depths of previous disturbance.

With the implementation of Mitigation Measure PALEO-01 and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with a unique paleontological resource or site or unique geologic feature.

Sources:

5.

9

- Appendix C- Phase 1 Cultural Resources Assessment, Goya at Heritage Park, City of Moreno Valley, California, BCR Consulting, dated 1. September 28th, 2022.
- 2. Appendix D- Geotechnical Engineering Investigation Report, Krazen and Associates Inc. Geotechnical Engineering Division, dated September 14th, 2022.
- 3. Appendix D- Update to Geotechnical Engineering Investigation Report, Krazen and Associates Inc., Geotechnical Engineering Division, dated February 23rd, 2023.
- Moreno Valley General Plan, adopted July 11. 2006 4.
 - Chapter 6 Safety Element Section 6.5 Geologic Hazards
 - Figure 6-3 Geologic Faults & Liquefaction
 - Chapter 7 Conservation Element Section 7.4 -- Soils
 - Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.6 Geology and Soils
 - Figure 5.6-1 Geology
 - Figure 5.6-2 Seismic Hazards
- 6. Title 9 - Planning and Zoning of the Moreno Valley Municipal Code
- 7.
- Moreno Valley Municipal Code Chapter 8.21 Grading Regulations Local Hazard Mitigation Plan, City of Moreno Valley Fire 8. Department, adopted October 4, 2011, amended 2017, http://www.moval.org/city_hall/departments/fire/pdfs/haz-mit-plan.pdf
 - Chapter 4 Earthquake
 - Figure 4-1 Right-Lateral Strike -Slip Fault
 - Figure 4-1.1 Moreno Valley Geologic Faults and Liquefaction 2016
 - Figure 4-1.2 Moreno Valley Area Ground Shaking Map
 - Chapter 8 Landslide
 - Figure 8-1 Moreno Valley Slope Analysis 2016
 - Emergency Operations Plan, City of Moreno Valley, March 2009, http://www.moval.org/city_hall/departments/fire/pdfs/mv-eop-0309.pdf
 - Threat Assessment 1 Major Earthquakes
 - Figure 9 Types of Faults
 - Figure 10 Earthquake Faults
 - Figure 11 Comparison of Richter Magnitude and Modified Mercalli Intensity
 - Figure 12 Magnitude 4.5 or Greater Earthquake Map
 - Figure 13 Geologic Faults and Liquefaction
- 10. Final Environmental Impact Report, City of Moreno Valley, adopted 2021.
 - Section 4.7: Geology and Soils
 - Figure 4.7-2 Liquefaction 0
 - Table 4.7-1, Liquefaction Susceptibility Classification Acreages 0

Less Than

Significant

with

Mitigation

VIII. GREENHOUSE GAS EMISSIONS - Would the Project:

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

5.0 ISSUES & SUPPORTING

INFORMATION SOURCES:

	\square	

Response:

Section VIII- Greenhouse Gas Emissions is based on the Air Quality, Global Climate Change, and Energy Impact Analysis Report (Appendix A) written by Ganddini on June 5, 2023. The report was preformed to address the possibility of regional/local global climate change impacts for Project air emissions.

Potentially

Significant

Impact

Regulatory Setting

South Coast Air Quality Management District (SCAQMD)

The Air Resources Board (ARB) recommended approaches for setting interim significance thresholds (California Air Resources Board 2008b), in which a draft industrial Project threshold suggests that non-transportation related emissions under 7.000 MTCO2e per vear would be less than significant; however, the ARB has not approved those thresholds and has not published anything since then. The SCAQMD is in the process of developing significance GHGs thresholds for local lead agency consideration ("SCAQMD draft local agency threshold"); however, the SCAQMD Board has not approved the thresholds as of the date of the Notice of Preparation. The current draft thresholds consist of the following tiered approach:

- Tier 1 consists of evaluating whether or not the Project qualifies for any applicable exemption under CEQA.
- Tier 2 consists of determining whether the Project is consistent with a GHG reduction plan. If a project is consistent with a qualifying local GHG reduction plan, it does not have significant GHG emissions.
- Tier 3 consists of screening values, which the lead agency can choose, but must be consistent with all projects within its jurisdiction. A project's construction emissions are averaged over 30 years and are added to a project's operational emissions. If a project's emissions are under one of the following screening thresholds, then the project is less than significant:
 - All land use types: 3,000 MTCO2e per year 0
 - Based on land use type: residential: 3,500 MTCO2e per year; commercial: 1,400 MTCO2e per year; 0 or mixed use: 3,000 MTCO2e per year.
 - Based on land type: Industrial (where SCAQMD is the lead agency), 10,000 MTCO2e per year. 0
- Tier 4 has the following options:
 - Option 1: Reduce emissions from business as usual (BAU) by a certain percentage; this percentage is 0 currently undefined.
 - Option 2: Early implementation of applicable AB 32 Scoping Plan measures.
 - Option 3, 2020 target for service populations (SP), which includes residents and employees: 4.8 MTCO2e/SP/year for projects and 6.6 MTCO2e/SP/year for plans;
 - Option 3, 2035 target: 3.0 MTCO2e/SP/year for projects and 4.1 MTCO2e/SP/year for plans. 0
- Tier 5 involves mitigation offsets to achieve target significance threshold.

City of Moreno Valley Climate Action Plan

The City of Moreno Valley Climate Action Plan (CAP) was recently adopted on June 15, 2021. The CAP has been designed to reinforce the City's commitment to reducing greenhouse gas (GHG) emissions and demonstrate how the City will comply with State of California's GHG emission reduction standards. The CAP reflects guidelines established in the 2017 Scoping Plan prepared by the California Air Resources Board (CARB). The GHG emission targets proposed for the Moreno Valley CAP are based on the goals established by EO S-3-15 and SB 32, following the CAP guidelines established in the 2017 Scoping Plan.

The CAP reflects guidelines established in the 2017 Scoping Plan prepared by the California Air Resources Board (CARB). The Scoping Plan, designed to implement the State's not-to-exceed GHG emission targets set in Executive Order S-3-15 and Senate Bill 32, recommends that local governments target 6.0 metric tons carbon dioxide equivalent

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

(MTCO2e) per capita per year in 2030 and 2.0 MTCO2e per capita per year in 2050 in their CAPs. The proposed 2040 target of 4.0 MTCO2e per capita per year is determined using a linear trajectory in emissions reduction between 2030 and 2050.

Less than Significant Impact. Greenhouse Gas Emissions are primarily produced through anthropogenic activities and include Carbon Dioxide (CO2), Methane (CH4), Ozone, water vapor, Nitrous Oxide (N2O), and Chlorofluorocarbons (CFCs). GHGs that exceed the natural ambient concentrations are responsible for the enhancement of the Greenhouse Gas Effect, which traps heat in Earth's atmosphere and leads to continental warming of the Earth's climate. In addition, exposure to GHGs and pollution in the atmosphere has resulted in approximately 3,300 premature deaths, \$1.2-1.8 billion in health impacts, and \$1.9-11.2 billion in damages using social cost of carbon (CARB Climate Change Scoping Plan 2019). For this reason, California lawmakers have created reduction measures to achieve a 40 percent in 1990 GHG levels by the year 2030 to avoid worst impacts related to environmental and public health concerns.

Currently, sectors within California that release GHG emissions include industrial, transportation, electricity generation, agriculture, commercial, and residential. However, the transportation sector emits more GHGs than any other sector. Within the State of California, 41 percent of the States GHG emissions are produced solely by the transportation sector. The sector in close second is energy generation.

To determine the significance of GHG produced by the Project, analysis was conducted in accordance with the City CAP GHG threshold of 6.0 metric tons carbon dioxide equivalent (MTCO2e) per capita per year in 2030. CalEEMod Version 2022.1.1.13 was used to calculate the GHG emissions from the proposed Project. As mentioned within Section XIV- Population and Housing, per the City of Moreno Valley Housing Element 2021-2029 (adopted June 15, 2021), the average persons per household in 2020 was 3.85 residents. Therefore, at 131 dwelling units, the service population of the proposed Project is anticipated to be approximately 504 residents. This population value was used to calculate the emissions per capita for comparison against the CAP's per capita GHG 2030 emissions target. *Table 15: Project-Related Greenhouse Gas Emissions* show the total for proposed Project's emissions would be 2,976 MTCO2e per year, which results in emissions of 5.91 MTCO2e per service population per year.

TABLE 15: PROJECT-RELATED GREENHOUSE GAS EMISSIONS								
Category	ategory Greenhouse Gas Emissions (Metric Tons/ Year)							
	Bio-CO2	NonBio-	CO2	CH4	N2O	CO2e		
Maximum Annual Operations	12.40	2,877.0	0 2	2,889.00	1.37	2,961.00		
Construction ¹	0.00	15.05	5	15.05	0.00	15.22		
Total Emissions	12.40	2,892.0)5 2	2,904.05	1.37	2,976.22		
Total Emissions per capita (service	e population) per y	ear ^{1,2}				5.91		
Exceeds CAP 2030 Per Capita En	nissions Target of	6.0 MTCO2e	per year?			No		
Source: CalEEMod Version 2022.1.1.13 for Opening Year 2027. Notes: See Appendix A . (Air Quality, Global Climate Change, and Energy Impact Analysis, Ganddini, 2023) (1) Construction GHG emissions CO2e based on a 30-year amortization rate. Construction emissions include emissions from both the proposed Project and off-site improvements. (2) Per the City of Moreno Valley Housing Element 2021-2029 (adopted June 15, 2021), the average persons per household in 2020 was 3.85 residents. Therefore, at 131 dwelling units, the service population of the proposed Project is anticipated to be approximately 504 residents. Since the Project is to be operational in 2027 and does not exceed the Scoping Plan's 6.0 MTCO2e per year 2030 threshold, operation of the proposed Project would not create a significant cumulative impact to global climate change. Therefore, less than significant impacts from the generation of greenhouse gas emissions, either directly or indirectly, are anticipated. No mitigation is required.								
b) Conflict with an applicable adopted for the purpose of greenhouse gases?								
Response:								

TABLE 15: PROJECT-RELATED GREENHOUSE GAS EMISSIONS

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Less than Significant Impact. See Response VII, a). The proposed Project has the potential to conflict with any applicable plan, policy, or regulation of an agency adopted of reducing the emissions of greenhouse gases. The applicable plan for the proposed Project is the City of Moreno Valley Climate Action Plan (CAP), adopted in 2021. The City's Climate Action Plan includes GHG reduction measures designated to reduce emissions in sectors including transportation, industrial, residential, commercial, off-road equipment, public services, public lighting, and natural resources. As shown in *Table 16: Project Consistency with Applicable GHG Reduction Plans and Policies* below, the Project will implement Moreno Valley's CAP reduction measures applicable to muti-family residential development by participating in Moreno Valley's Utility direct install program and maintaining compliance with mandatory standards set forth by California Building Standards Code. In addition, *Table 16: Project Consistency with Applicable Strategies within the CARB Climate Change Scoping Plan, adopted in 2008.*

TABLE 16: PROJECT CONSISTENCY WITH APPLICABLE GHG REDUCTION PLANS AND POLICIES City of Moreno Valley CAP

City of Moreno Valley CAP						
Applicable CAP Reduction Measures	Project Compliance with Measure					
Transportation						
TR-5: Implement trip reduction programs in new residential, commercial, and mixed-use developments.	No Conflict. The proposed Project is a single-family residential development in close proximity to existing commercial, residential, and school uses. The Project Site is also within 0.34 miles of existing Riverside Transit Agency stops.					
TR-6: Advocate for transit service improvements by area transit providers with an emphasis on coordinating public transit schedules and connections and for subsidies for a higher level of transit service and/or more transit passes for residents and/or employees.	No Conflict. The proposed residential Project is located in close proximity to existing Riverside Transit Agency bus stops, with stops located approximately 0.34 miles southeast of the Project Site.					
TR-7: Secure funding to install electric vehicle recharging stations or other alternative fuel vehicle support infrastructure in existing public and private parking lots.	No Conflict. The proposed Project is a single-family residential Project which includes 73 guest parking spaces and 262 garage/assigned parking spaces. There is not an existing public or private parking lot.					
TR-9: Consider requiring new multi-family residential and mixed-use development to reduce the need for external trips by providing useful services/facilities on-site such as an ATM, vehicle refueling, electric vehicle infrastructure, and shopping.	No Conflict. The Project is a single-family residential use; however, it does include a tot lot and dog park. The Project is also in close proximity to existing commercial and school uses.					
Residential						
<i>R-1:</i> Provide incentives such as streamlined permitting or bonus density for new multi-family buildings and re-roofing projects to install "cool" roofs consistent with the current California Green Building Code (CALGreen) standards for commercial and industrial buildings.	No Conflict. The proposed Project is required to comply with the current version of the California Green Building Code (CALGreen).					
R-2: Require new construction and major remodels to install interior real-time energy smart meters in line with current utility provider (e.g., MVU, SCE) efforts.	No Conflict. If required by the City, the proposed Project would work with MVU to install interior real-time energy smart meters.					
<i>R-7:</i> Develop and implement program to incentivize multi-family residential efficiency audits and participation in Moreno Valley Utility direct install program with the goal of a 50 percent energy reduction in 30 percent of the projected amount of multi-family homes citywide by 2035.	No conflict. The Project is a single-family residential Project. However, if required by the City, the proposed Project would participate in the Moreno Valley Utility direct install program. Furthermore, the California Green Building Standards Code (proposed Part 11, Title 24) was adopted as part of the California Building Standards Code in the CCR. Part 11 establishes voluntary standards, which are mandatory in the 2022 edition of the Code, on planning and design for sustainable site development, energy efficiency (in excess of the California Energy Code requirements), water conservation, material conservation, and internal air contaminants.					

	Less Than
5.0 ISSUES & SUPPORTING	Potentially Significant Less Than
INFORMATION SOURCES:	Significant with Significant Impact Impact
	Incorporated
Off-Road Equipment	
OR-1: Encourage residents and businesses to use	No Conflict. The proposed residential Project will include
efficient lawn and garden maintenance equipment or	landscaping per the City's guidelines as stated in either their General
to reduce the need for landscape maintenance	Plan and/or Municipal Code.
through native planting.	
-Partner with the SCAQMD to establish a voluntary	
exchange	
program for residential electric lawnmowers and	
backpack style leaf blowers. -Require new buildings to provide electrical outlets in	
an accessible location to facilitate use of electric-	
powered lawn and garden equipment.	
-In project review, encourage the replacement of high	
maintenance landscapes (like grass turf) with native	
vegetation to reduce the need for gas-powered lawn	
and garden equipment.	
OR-2: Reduce emissions from heavy-duty	No Conflict. The proposed Project is required to comply with
construction equipment by limiting idling based on	SCAQMD requirements for idling.
South Coast Air Quality Management District	
(SCAQMD) requirements and utilizing cleaner fuels,	
equipment, and vehicles.	
-Require provision of clear signage reminding	
construction workers to limit idling.	
-Require project applicants to limit GHG emissions	
through one or more of the following measures:	
substitute electrified or hybrid equipment for	
diesel/gas powered, use alternative-fueled equipment on site, avoid use of on-site generators.	
Natural Resources	
NC-1: Require new landscaping to be climate	No Conflict. The proposed residential Project will include
appropriate.	landscaping per the City's guidelines as stated in either their General
	Plan and/or Municipal Code.
CARB Scoping Plan	Policies and Measures (2008)
2008 Scoping Plan Measures to Reduce GHG	Project Compliance with Measure
Emissions	
California Light-Duty Vehicle Greenhouse Gas	No Conflict. These are CARB enforced standards; vehicles that
Standards – Implement adopted standards and	access the Project (that are required to comply with the standards)
planned second phase of the program. Align zero	will comply with the strategy.
emission vehicle, alternative and renewable fuel and	
vehicle technology programs with long-term climate	
change goals. Energy Efficiency – Maximize energy efficiency	No Conflict. The Project will be compliant with the current Title 24
building and appliance standards; pursue additional	standards.
efficiency including new technologies, policy, and	olandardo.
implementation mechanisms. Pursue comparable	
investment in energy efficiency from all retail	
providers of electricity in California.	
Low Carbon Fuel Standard – Develop and adopt the	No Conflict. These are CARB enforced standards; vehicles that
Low Carbon Fuel Standard.	access the Project (that are required to comply with the standards)
	will comply with the strategy.
Vehicle Efficiency Measures – Implement light-duty	No Conflict. These are CARB enforced standards; vehicles that
vehicle efficiency measures.	access the Project (that are required to comply with the standards)
	will comply with the strategy.
Medium/Heavy-Duty Vehicles – Adopt medium and	No Conflict. These are CARB enforced standards; vehicles that
heavy-duty vehicle efficiency measures.	access the Project (that are required to comply with the standards)
	will comply with the strategy.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	PotentiallyLess Than SignificantNoSignificantwithSignificantImpactImpactMitigationImpactImpact					
Green Building Strategy – Expand the use of green building practices to reduce the carbon footprint of California's new and existing inventory of buildings.	No Conflict. The California Green Building Standards Code (proposed Part 11, Title 24) was adopted as part of the California Building Standards Code in the CCR. Part 11 establishes voluntary standards, which are mandatory in the 2022 edition of the Code, or planning and design for sustainable site development, energy efficiency (in excess of the California Energy Code requirements) water conservation, material conservation, and internal air contaminants.					
High Global Warming Potential Gases – Adopt measures to reduce high global warming potential gases.	No Conflict. CARB identified five measures that reduce HFC emissions from vehicular and commercial refrigeration systems; vehicles that access the Project (that are required to comply with the measures) will comply with the strategy.					
Recycling and Waste – Reduce methane emissions at landfills. Increase waste diversion, composting, and commercial recycling. Move toward zero waste.	No Conflict. The state is currently developing a regulation to reduce methane emissions from municipal solid waste landfills. The Project will be required to comply with City programs, such as City's recycling and waste reduction program, which comply with the 75 percent reduction required per AB 341.					
Water – Continue efficiency programs and use	No Conflict. The Project will comply with all applicable City					
cleaner energy sources to move and treat water. CARB Scoping Plan Policies and Measures (2017)	ordinances and CALGreen requirements.					
2017 Scoping Plan Recommended Actions to Reduce Greenhouse Gas Emissions	Project Compliance with Recommended Action					
Implement Mobile Source Strategy: Further increase GHG stringency on all light-duty vehicles beyond existing Advanced Clean Car regulations.						
Implement Mobile Source Strategy: At least 1.5 million zero emission and plug-in hybrid light-duty electric vehicles by 2025 and at least 4.2 million zero emission and plug-in hybrid light-duty electric vehicles by 2030.	access the Project (that are required to comply with the standards)will comply with the strategy.					
Implement Mobile Source Strategy: Innovative Clean Transit: Transition to a suite of to-be-determined innovative clean transit options. Assumed 20 percent of new urban buses purchased beginning in 2018 will be zero emission buses with the penetration of zero- emission technology ramped up to 100 percent of new sales in 2030. Also, new natural gas buses, starting in 2018, and diesel buses, starting in 2020, meet the optional heavy-duty low-NOX standard.	 access the Project (that are required to comply with the standards) will comply with the strategy. will comply with the strategy. 					
CARB Scoping Plan Policies and Measures (2022)						
2022 Scoping Plan Key Actions and Recommendations	Project Compliance with Recommended Actions					
100 percent of light-duty vehicle sales are ZEVs by 2035.	by Not Applicable. This action is in regard to vehicle sales, with an aim to have 100 percent of light-duty vehicle sales be ZEVs by 2035. The proposed Project is a residential use and would not interfere with such policymaking.					
VMT per capita reduced 25 percent below 2019 levels by 2030 and 30 percent below 2019 levels by 2045.	Is No Conflict. The Project would not result in an unmitigated impact to VMT. The Project is a residential use in close proximity to existing public transit, including the bus transit Route 19, and existing residential and commercial uses. Therefore, the Project would be					
All electric appliances in new construction beginning 2026 (residential) and 2029 (commercial).	 anticipated to contribute to a reduction in VMT per capita. g No Conflict. The California Green Building Standards Code (proposed Part 11, Title 24) was adopted as part of the California Building Standards Code in the CCR. Part 11 establishes voluntary standards, which are mandatory in the 2022 edition of the Code, on planning and design for sustainable site development, energy efficiency (in excess of the California Energy Code requirements). 					

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
		conservation, minants.	material co	onservation, a	nd internal air
For existing residential buildings, 80 percent of appliance sales are electric by 2030 and 100 percent of appliance sales are electric by 2035 (appliances replaced at end of life). For existing commercial buildings, 80 percent of appliance sales are electric by 2030 and 100 percent of appliance sales are electric by 2045 (appliances replaced at end of life)	propo not in action propo Stand editio devel Code interr	his not necessary background by the content of the California dishes voluntary n of the Code, opment, energy requirements), nal air contamina	a hotel use wi arily applicable s subject to posed Part 11 Building Stand r standards, w on planning r efficiency (in water conservants.	th rooftop resta ing. Furthermo on a Project-s the California , Title 24) which dards Code in t hich are manda and design for excess of the 0	ce sales and the aurant and would re, although this pecific basis, the Green Building n was adopted as he CCR. Part 11 atory in the 2022 sustainable site California Energy conservation, and
Source: City of Moreno Valley Climate Action Plan, June 2021; CARI	3 Scopin	g Plan (2008, 2017,	, and 2022)		

Note: See **Appendix A**. (Air Quality, Global Climate Change, and Energy Impact Analysis, Ganddini, 2023)

As mentioned in Response a) of this section, the Project is to be operational in 2027 and does not exceed the Scoping Plan's 6.0 MTCO2e per year 2030 threshold. As the CAP's 2040 per capita threshold is based on a linear trajectory of the 2030 and 2050 Scoping Plan thresholds, the Project's emissions would not be anticipated to exceed the CAP's 2040 reduction target. Therefore, the Project is consistent with the goals of the City of Moreno Valley CAP and would result in less than significant impact. No mitigation is required.

As a result of the Project's consistency with the City of Moreno Valley Energy Efficiency and Climate Action Strategy, City of Moreno Valley CAP, and the CARB Scoping Plan, the Project would not conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of GHGs. Given this consistency, it is concluded that the Project's incremental contribution to greenhouse gas emissions and their effects on climate change would not be cumulatively considerable.

Sources:

- 1. Appendix A Goya at Heritage Park, Air Quality, Global Climate Change and Energy Impact Analysis, City of Moreno Valley, dated June 5th, 2023, Ganddini.
- 2. Moreno Valley General Plan, adopted July 11, 2006
- 3. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
- 4. Title 9 Planning and Zoning of the Moreno Valley Municipal Code
- 5. California's 2017 Climate Change Scoping Plan, prepared by the California Air Resources Board, November 2017, https://www.arb.ca.gov/cc/scopingplan/scoping_plan_2017.pdf, accessed April 24, 2019

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
IX. HAZARDS AND HAZARDOUS MATERIAL	S – Would th	ne project:		
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?		\square		
Response:	-	•		
Less than Significant with Mitigation Incorporated. Due City of Moreno Valley, potentially significant hazards range fr potential near military and civilian March Air Reserve Base, a transported for use and disposal frequently within City Limits of 2 miles west of the Project Site. The bazardous materials	om earthquake and fires (MoV due to activities	es, floods, haz /al GP EIR 20 s at March Air	zardous waste 06). Hazardo Reserve Bas	e spills, air crash ous materials are e, approximately

trans 2 miles west of the Project Site. The hazardous materials are a product of activities like manufacturing, industries, various small businesses, schools, etc. The transport of these hazardous materials occurs on local roadways and neighboring highways including I-215 and SR-60. Frequent accidental spills are largely attributed to the regularity of transport along local roadways and the region's high susceptibility to earthquakes. In addition, unsanctioned dumping occurs regularly on vacant lots. The Project Site is east of March Reserve Air Force Base, and it is not anticipated that spills related to the transport, use, or disposal of hazardous materials from March Air Reserve Base or additional sources will occur at the Project Site once the Project is completed.

Export materials generated during construction of the Project and disposed of offsite will be tested for hazardous substances by the contractor pursuant to DTSC protocol and disposed of at a disposal site that is licensed to accept the types and quantities of materials being exposed. In the event of an accidental spill, federal, state and local agencies have established procedures and regulations to ensure adequate responsiveness, proper management, remediation, and preventative measures are in place. Federal and State agencies regulating hazardous materials include the Environmental Protection Agency (EPA) and CalEPA are responsible for oversight and regulation of various type of hazardous materials with chemicals that pose as a risk to the environment and public health. CalEPA consists of the California Air Resources Board (CARB), the Department of Pesticide Regulation (DPR), the Department of Resources Recycling and Recovery (CalRecycle), the Department of Toxic Substances Control (DTSC), the Office of Environmental Health Hazard Assessment (OEHHA), and the State Water Resources Control Board (SWRCB). Regulations enforced by these Federal and State agencies will be implemented by the contractor during construction and are intended to minimize exposure to these chemicals and limit production of hazardous materials. For example, EPA has established a "Cradle-to Grave- System" that is utilized during all processes from hazardous waste generation to disposal. Currently within City Limits, the EPA works with approximately 40 businesses to ensure the appropriate handling/ generation of hazardous waste. Additionally, CalEPA oversees remediation of air, water, and soil pollution in accordance with environmental protection laws including the Clean Air Act, Clean Water Act, Porter Cologne Water Quality Act, Resource Conservation and Recovery Act, Title 22 of the California Code of Regulations, Health and Safety Code, and the California Occupational Safety and Health Act of 1973. The California Hazardous Waste Control Law regulates the use, handling, and storage of hazardous materials within the state. Locally, regulations from this law are enforced by local fire departments via the City's Hazardous Materials Response Team and County of Riverside Health Services Agency, Department of Environmental Health, Hazardous Materials Divisions (DEH). At the local-level, regulation for transport, use, and disposal of hazardous materials at the Project Site is enforced primarily through worker safety requirements of the California Divisions of Occupational Safety and Health (CAL-OSHA) as well as permits issued by South Coast Air Quality Management District (SCAQMD), Santa Ana Regional Water Quality Control Board (SWQCB), City of Moreno Valley Fire Department, and Riverside County Department of Environmental Health and Hazardous Materials Branch.

On GeoTracker, a website maintained by the State Water Quality Control Board and EnviroStor website maintained by DTSC, documentation of hazardous materials pollution and remediation throughout the City of Moreno Valley is readily available. The City's Fire Department provides a hazardous materials response team within City Limits. In addition, the City Fire Department is involved in the city's plan check and inspection process to ensure compliance with hazardous materials management pursuant to the Hazardous Waste Control Law as discussed within this section. The closest Fire Departments to the Project Site include Station 65, approximately 1.4 miles north of the Project Site, and Station 91, approximately 2.3 miles east of the Project Site. Fire stations close to the Project Site will provide emergency

City of Moreno Valley

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

response according to the City's response phase during emergencies where hazardous materials pose a risk to the environmental and public health. Both stations provide emergency response to incidents related to medical emergencies, motor vehicle accidents, rescue calls, fires, and hazardous materials. Abiding by the federal, state, and local level regulations and with local agency monitoring and inspections pertaining to hazardous materials will reduce risk of exposure to hazardous materials to the public during construction and long-term. Through the City's plan check process, review of the Project's design will be evaluated for consistency with emergency response programs by the City's planning, building, fire, and police departments. As a result, the conversion of the Project Site to residential land use at 9.56 DU/AC will be consistent with established safety regulations. Additionally, compliance will remain throughout the grading and building inspection process to ensure proper implementation of safety, contingency, and emergency response during construction.

Badlands Landfill, approximately 10.2 miles northeast of the Project Site, will be serving the Project Site and require proof of materials content to verify that the type and quality of materials they accept meets their license requirements of hazardous materials. Through the Badlands Landfill Permanent Household Hazard Waste Collection Facilities are offered throughout the County.

Near the Project Site, a number of Military Clean Up Sites are west of the Project Site, primarily along the eastern perimeter of March Air Reserve. The closest active Clean Up Site to the Project Site, according to GeoTracker and EnviStor is a LUST (Leaking Underground Storage Tank) Clean Up Site at Shell along Perris Boulevard approximately 0.7 miles northeast of the Project Site (15980 Perris Blvd. Moreno Valley, CA 92551). Information provided by the Santa Ana RWQCB indicates that gasoline is the contaminate of concern. Thirteen (13) groundwater monitoring wells are monitored quarterly, while thirty-six (36) are monitored semi-annually. Site cleanup for soil and groundwater contamination was initially recorded in 2003 and compliance monitoring still occurs onsite.

Cleanup sites associated with the March Air Reserve Base located southwest, west, and northwest of the Project Site are still active; however, due topographic gradient sloping from north to south, there open cases are not anticipated to pose a hazardous materials risk at the Project Site. Most of the Clean Up Sites have been closed and are no longer GeoTracker Website. active, according to the (See https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=moreno+valley). There are no active or past cleanup sites at the Project Site; however, the Project Site contains two monitoring wells, RBEMW03A and RBEMW03B, within the planned street right-of-way for Goya Avenue, along the south side center line of Goya Avenue in the public right-of-way, bordering the northern perimeter of the Project Site. The monitoring wells are utilized by MARB for a long-term study of groundwater plumes from the Military Base. The wells are part of the United State Air Force Superfund Clean-Up Site overseen by the DTSC, RWQCB, and EPA. The monitoring wells are 195 (RBEMW03A) and 151 (RBEMW03B) feet below the ground surface level primarily within the lower alluvial hydrostratigraphic. In a report published in 2011 on behalf of the Air Force for Engineering and the Environment, the wells detected less than 1 microgram per liter (µg/L) of Tetrachloroethylene (PCE), which indicates that the Project Site is outside the PCE Plume Outline >5 and > 10 µg/L, which is below the California Waterboard's Maximum Contaminant Levels (MCL) for TCE in groundwater water. According to an Annual Operations, Maintenance, and Monitoring Report conducted in 2020, none of the solvent chemicals sampled for were detected and well, RBEMW03A, was removed from the solvent (VOC) sampling program. RBEMW03B was last sampled in 2012 and none of the chemicals were detected. Ongoing annual monitoring occurs at the Project Site under the provision of the March Air Reserve Base; therefore, continual access to the monitoring wells is required with the implementation of the Project and throughout Project construction. During Project implementation and construction processes, the Project contractor is responsible for protecting the monitoring wells. As a result, mitigation measure HAZ-01 will be applied during Project construction to reduce potentially significant impacts on the monitoring wells to a less than significant level. As determined by the official from MARB, the groundwater monitoring wells will be protected in place during Project construction and remain operational throughout the life of the Project. This determination was based on traffic calculation along Goya Avenue conducted by the Project's Traffic Engineer. Goya Avenue is a local street and future cumulative traffic levels on this street are anticipated to remain low with future buildout of the General Plan land use in the study area; therefore, they will remain in place and be incorporated into off-site improvements along Goya Avenue.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Potential sources of contamination at the Project Site are related to illegal dumping and construction activities from the installation of the monitoring wells at the Project Site and past agricultural land uses. Remnants of construction materials at the Project related to the installation of the monitoring wells were not present at the site. According to representatives from March Air Force Base, hazardous materials like sealants are avoided during the installation of wells since it has the potential to contaminate the groundwater. Therefore, hazardous waste related to the implementation of the monitoring wells is not anticipated to be found during earthworks and geotechnical analysis. Contaminates due to agricultural land uses are anticipated to be found, which consist of pesticides, petroleum products, polychlorinated biphenyls (pcbs), radon, asbestos, lead, chromated copper arsenate, and creosote primarily utilized prior to 1960. Past agricultural practices involved the use of these hazardous materials that were applied to crops and ancillary farming structures. Historic aerials do not show prior development at the Project Site; therefore, hazardous building materials utilities prior to 1980 are not anticipated to be found on the Project Site. Yet, levels of arsenic, chromium, and pesticides could plausibly remain in soils from past farming practices up until 2002 (Reference Section II: Agriculture and Forestry Resources, Response a).

Hazardous materials have the potential to be generated with developments of any kind. As a result, it is best to anticipate the impact from construction and materials used throughout the lifetime of the Project to avoid significant risk to the security of the environment and public health. Therefore, during Project construction while the anticipated use of hazardous materials including pre-formed building materials, plywood, carpet, tile, paints, coatings, sealants, and insulation are being used, best management practices will be in place to reduce potentially significant impacts including the protection and worker safety during construction, which is the responsibility of the Project contractor. Review and approval of all construction activities under the City's plan check, inspection, and permit processes will help to ensure that regulations alleviate adverse impacts from past and current use of hazardous materials at the Project Site. Through the standard application of the City's plan check and inspection processes for building and grading permits, verification of compliance will occur. Plans will be review by the following agencies prior to the issuance of permits to ensure best management practices are being taken in regard to potentially hazardous materials: City of Moreno Valley, Riverside County, and the South Coast Air Quality Management District. Additionally, through these processes, a review and approval of a manifest of potentially hazardous materials for the Project will be evaluated for compliance with applicable regulations by the City Fire Department for proper handling, storage, and worker safety.

Best management practices will continue to be used during the Project's lifetime, since residential land use involved the use of cleaners, solvents, and fertilizers that can be considered hazardous. Yet, since the Project Site is already designated for residential use according to the City's Land Use Map, the activities that will have the potential to create hazards for people or the environment through routine transport, use, or disposal of hazardous materials, does not differ substantively from what is anticipated to occur. However, to ensure the proper handling of hazardous materials, prior to the sale of each individual lot, education materials and implementation responsibility is to be transferred to the new homeowner and participation in a community homeowners association is required. The implementation of rules which include the handling, use and disposal of typical household hazardous materials via the HOA and approved water quality management plan, will ensure compliance with long-term management of potentially hazardous materials released at the Project Site. In addition, the Project will adhere to state, federal, regional, and local plans and regulations to ensure the Project does not result in potentially significant impacts related to the use, transport, or disposal of hazardous materials.

As a result, the standard application of the City's plan check and inspection processes and mitigation measure **MM HAZ-01- Groundwater Monitoring Wells**, will reduce potentially significant impacts from the Project to less than significant.

MM HAZ-01- Groundwater Monitoring Wells: During Project construction, the Project contractor shall protect existing groundwater monitoring wells by creating a buffer zone that includes placing k-rails around the perimeter of the wells. In addition, it is required by March Air Force Base that a 10-foot buffer be maintained between the areas where heavy equipment is in use in relation to the wells.

With the implementation of Mitigation Measure HAZ-01 and as a result of the discretionary approval and the standard

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant	Less Than Significant with	Less Than Significant	No Impact
INFORMATION SOURCES.	Impact	Mitigation Incorporated	Impact	impact

measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials.

b)	Create	а	significant	hazard	to	the	public	or	the	
	environ	me	nt through re	easonabl	y fo	resee	eable up	set	and	
	accident conditions involving the release of hazardous									
	materia	ls ii	nto the envi	ronment?	>					

Response:

Less than Significant Impact. See Response IX, a). According to historic aerials, the Project Site was utilized for agricultural purposes until 1978. For this reason, hazardous materials including pesticides have the potential to be released into the air during Project construction. In addition, project construction involves the use of potentially hazardous materials. During grading and construction, the contractor must comply with regulations for minimizing emissions of dust and airborne toxins. Project compliance with these regulations is verified by the City Engineer and Building Official prior to issuance of a grading permit. Implementation of effective dust suppression measures are verified during City inspections during construction. Proper handling, storage, containment, and disposal of potentially hazardous materials is monitored through city inspections. Therefore, the standard application of the City's plan check and inspection process ensures the handling, use, or disposal of potentially hazardous materials during Project construction is regulated. Therefore, compliance with the City's Municipal Code via the plan check and inspection processes, will ensure less than significant impacts result from Project construction.

Long-term the Project is anticipated to generate hazardous materials that will increase potential upsets or accidents during transport from the Project Site. However, as mentioned in Section IX, a), the Project will implement rules from the HOA and a water quality basin to ensure hazardous materials do not affect the public or the environment. In addition, the HOA will require the property owners of each individual lot to comply with the Water Quality Management Plan (WQMP) requirements for proper handling, storage, and disposal of typical household materials. Upon the sale of the property, the property owner will sign a statement of compliance acknowledging the responsibilities required to comply with the WQMP. The Homeowner's Association and the City or County have the responsibility of enforcing WQMP requirements in perpetuity if for some reason these requirements are not being adhered to by the resident owner.

According to Moreno Valley's General Plan and Local Hazard Mitigation Plan, the Project is not within a high-risk area for wildland fire, flooding, or earthquakes. Areas categorized as high-risk are located near City Limits, at the base of the Box Spring Mountains, over two miles north, east, and southeast near Lake Perris State Recreation Area. Special study areas like the Alquist-Priolo Earthquake Zones, FEMA Flood Zone, dam inundation, or high-risk fire zone do not apply to the Project Site. As a result, existing conditions do not make the public or the environment more or less susceptible to risk. To assist in preparation of emergency responsiveness, the City of Moreno Valley, in coordination with Riverside County, has prepared a multi-hazard mitigation plan. Emergency plans are also provided within the City's Emergency Operations Plan (EOP), which consists of threat assessments and individualized planning scenarios to enhance preparedness for fifteen hazards that pose a threat to federal, state, and local homeland security. Actions towards preparation include educating the public on disaster assistance programs and providing training for preparations that can be taken in the event of a disaster.

In the event of an emergency at the Project Site, local emergency response units like Moreno Valley Fire Department, CAL FIRE/ Riverside County Fire Department, and Riverside County's Department of Environmental Health are readily equipped to answer emergency calls from potential hazards within City Limits. Fire stations close to the Project Site is Station 65, Kennedy Park, approximately 1.4 miles north along Indian Street and Fire Station 91, College Park, approximately 2.3 miles east of the Project Site. Station 65 is equipped with two trucks that are available in case of emergency, a fire engine company, and aerial ladder truck company. Relocation of this station is being planned, according to the Strategic Plan adopted by Moreno Valley's Fire Department. The fire station will move slightly northwest to service future development. However, proposed stations including Industrial Station and Redlands Boulevard Fire Station, will serve the east and southeastern portions of the City, which includes the Project Site. The

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Industrial Station will be approximately 2 miles from the Project Site. Currently, the relocation of the station is on hold due to lack of funding for the City's Capital Improvement Projects. At Station 91, also known as College Park, which was opened in 2003 is a three-bay fire station. Project plans indicate the Project is generally consistent with plans and programs for buildout of the City. Therefore, fire stations close to the Project Site will provide adequate emergency services to the Project in the event of an emergency.

For the reasons above, less than significant impacts are anticipated. Therefore, no mitigation is required.

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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Response:

Less than Significant Impact with Mitigation Incorporated. See Response IX, a) through b). The Project Site is within the Val Verdes Unified School District. Both Rainbow Ridge Elementary School (15950 Indian St, Moreno Valley, CA 92551) and March Middle School (15800 Indian St, Moreno Valley, CA 92551) are within one-quarter mile of the Project Site, approximately 0.2 miles (1,056 feet) directly north of the Project Site along Indian Street. The average number of students that attend both elementary and middle school per year is 1,552 students. In order to protect the health and safety of students during Project construction from hazardous risks, the Project will coordinate with Val Verdes Unified School District and implement mitigation measures, HAZ-02: Coordination with Val Verde School District and HAZ-03: Hazardous Materials Manifest and Plan.

The Project will undergo the standard application of the City's Municipal Code through the plan check, permit issuance, and inspections. The standard application of the City's Municipal Code will ensure best management practices and regulations regarding the transport, handling, and storage of hazardous materials is implemented to reduce the potential for release that would impact these schools to less than significant levels. As a result, the implementation of mitigation measures and compliance with the standard application of the City's plan check and inspection process for the Project will sufficiently reduce impacts on nearby schools from potentially hazardous materials. As mentioned within Section XVII, Transportation, a traffic control plan will be implemented during Project construction to always maintain access to emergency response and evacuation routes. Therefore, for reasons stated above, the impacts are considered less than significant with mitigation incorporated.

MM HAZ-02- Coordination with Val Verde School District: Prior to start of construction for the Project, the Contractor shall provide the construction schedule to the Val Verde School District. The contractor shall coordinate with the school district on an ongoing basis during construction and shall keep records of this coordination at the Project Site for review by the grading and building inspectors.

MM HAZ-03- Hazardous Materials Manifest and Plan: Prior to issuance of permits, the contractor shall provide a manifest of construction materials and a plan for proper handling, disposal, contingency, and emergency response to the Building Official and fire department for verification of adequate contingency measures in regard to potentially hazardous materials used, stored and handled onsite during construction. Contractor compliance shall be monitored throughout construction.

With the implementation of **Mitigation Measures HAZ-02 and HAZ-03** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with a significant emission of hazardous emissions or handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school.

J.1.0

J.1.0

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	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? 							
Response:							
No Impact. Government Code section 65962.5 is an update to as the Cortese List. The California Department of Toxic Website, which can <u>https://www.envirostor.dtsc.ca.gov/public/search.asp?cmd=sc</u> , FUDS,CLOSE&status=ACT,BKLG,COM&reporttitle=HAZAR	Substances C be <u>earch&reportty</u>	control publish	nes this list as found SE&site_type=	s the EnviroStor at <u>€CSITES,OPEN</u>			
When the Project Site/Facility was searched on the EnviroSt on the Cortese List of sites that have known or potential cont treat, store, or dispose of hazardous waste. Therefore, no Government Code section 65962.5. As a result, mitigation me	tamination and impacts are	d is not locate anticipated f	d where facili	ties permitted to			
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?							
Response:							
Less than Significant Impact . See Response IX, a) through d). March Air Reserve Base is the closest airport to the Project Site, approximately 2 miles west of the Project Site. According to 2006 General Plan EIR Figure 5.5-3- City Areas Affected by Aircraft Hazard Zones, the Project Site is not within Accident Potential Zone (APZ) I or II or Clear Zones (CZ), which are considered to be significant areas prone to aircraft hazards that warrant special attention. Since the Project Site is not within areas for potential air crash hazards, the Project is compliant with General Plan policies and goals. Particularly, Policy 6.16.4 within the Safety Element (MoVal GEP EIR 2006), which states the following (Reference <i>Table 17: Project Consistency with the City's General Plan Safety Element</i>):							
Policy 6.16.4 : Within the safety zones (e.g., Air Crash Hazard uses shall not be permitted, and business uses shall be res Reserve Base Air Installation Compatible Use Zone Report, a	stricted to low	intensity uses	s as defined				
In addition, the Project Site is within Airport Compatibility Zone MoVal GP EIR 2040). Descriptions of each zone indicate that within and beyond the 55 CNEL contour. Risk levels within t primarily related to very-high-density activities in a confined an structures, with heights consistent with the City's development level of activity at the Project Site beyond existing zoning du resulting in 63 additional dwelling units under the PUD. Howe used flight corridor and is consistent with height requirements The proposed structures will not exceed 35-feet tall, which is developments. Since the height will not change with the inc	noise noises a hese zones ar rea; however, i nt standards. T le to the propo ver, most of th set by the City the current a rease in dens	re anticipated re also moder the Project pro The Project wi osed increase ne Project Site y's Municipal (llowable two-s ity, height rec	to be moderate to low. Ri oposes low-de ill increase the in density fro is outside of Code develop story height fo quirements pr	te to low, mostly sk concerns are ensity residential e population and om R5 to RS-10, the occasionally ment standards. or R5 and RS-10 oposed with the			
Project are consistent for developments with densities under According to the March Air Reserve Base/ Inland Port Airpor and E do not have restrictions on density/ intensity requireme change from R5 to R-10 will not impact the airport policies an	t Land Use Contended to the termination of termina	ompatibility Pl ntial developm	an adopted in ent. As a resu	a 2014, Zones D ult, proposed the			

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant	Less Than Significant with	Less Than Significant	No Impact
	Impact	Mitigation	Impact	•
		Incorporated		

development standards, it is not anticipated that risks associated with the establishment of tall structures around airports will increase potential risks to the public or property. Therefore, concerns for risk are not high since the Project conveys compatibility with the designated land use.

For the reasons above, no impacts from the Project are anticipated and no mitigation measures are needed.

f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?		\square		
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Response:

Less than Significant Impact. See Response IX, a) through e). Moreno Valley has adopted the Emergency Operation Plan (2009) and Local Hazard Mitigation Plan (LHMP revised in 2017) to effectively plan for potential hazards within City Limits that include, floods, earthquakes, wildland and urban fires, landslides, and extreme weather events. This is especially important for portions of Moreno Valley within areas of high-risk for experiencing hazards that include faults, ruptures, flooding, and wildfires. Generally, high-risk areas are concentrated in the north and northeastern part of the City and the Project Site is in the southwestern part of the City.

The City's LHMP was designed to evaluate the probability of a particular risk/ hazard and establish mitigation to combat hazardous risks to the public and the environment. Within this planning document, a map of emergency evacuation routes is included (See Map S-6: Emergency Evacuation Risk Assessment GP 2040). The closest evacuation paths from the Project Site are south and east along Indian Street north of the Project Site and along Perris Boulevard leading away from the City (approximately 2-4 miles from evacuation gateways outside of Moreno Valley City Limits). Along evacuation routes, technology and design strategies are used to ensure traffic flows are at optimal rates during potential evacuations. Strategies include painted medians instead of raised medians and remote control of traffic signals via the City's Traffic Management Center (TMC).

The proposed Project does not propose to develop infrastructure that will obstruct current evacuation routes near the Project Site (via Indian Street and Perris Boulevard). In fact, the Project incorporates street improvements along Indian Street and Goya Avenue, in addition to, the paved extension of the westerly end of Goya Avenue from Indian Street. Proposed improvements are anticipated to provide increased access throughout residential communities and improve circulation within the Local Vicinity. The standard application of the City's development review and plan check processes will ensure that short-term construction of the Project will not impact evacuation routes and requires an Encroachment Permit and Traffic Control Plan for construction of the Project. The Project's impact on local roadways was determined to be less than significant, reference Section XVII, Response a) through d) for more information.

During Project construction, temporary impacts to local roadways due to construction and slower moving trucks and equipment in public right-of-way will be managed according to the City's Municipal Code. The City's Land Development Division will have to approve a traffic control plan that will be implemented by the Project contractor in connection with an Encroachment Permit issued by the City Engineer prior to construction. The traffic control plan will include measures such as temporary signage, detours, and flagging to safely route traffic during construction so that traffic delays are less than significant regarding emergency response and evacuation.

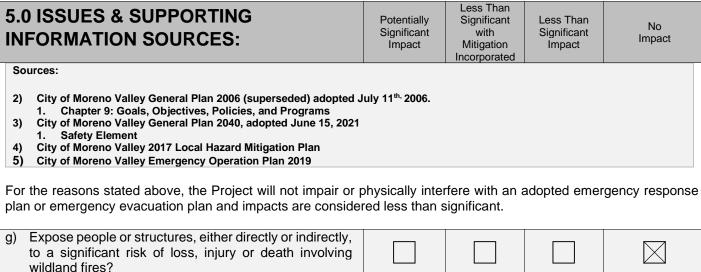
Additionally, goals and objectives in the City's General Plan assist with mitigation efforts to reduce losses form potential hazards identified within City Limits. Since the Project displays compliance with the 2006 General Plan and 2021 General Plan Update policies and goals contained in the Safety Element, less than significant impact from potential hazards is anticipated (See *Table 17: Project Consistency with the City's General Plan Safety Element* below).

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:			ially cant ict	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
TABLE 17: PROJECT CON	1		GEN					
2006 General Plan	2021 General Pla Goal: S-1: Protect I property form natur human made hazards	life and ral and				esponse b), the nes susceptible ults, high/serve units of single- several Moreno Fire, Police, Districts, and the tion of the plan I ensure future		
	Policy S.1-1: Continue restrict the development habitable structures wit Alquist-Priolo Earthqu Fault Zones consistent v State law.			As noted in Section IX, response b), the Project is not located within Alquist- Priolo Earthquake Fault Zones. The nearest fault zone is a portion of the San Jacinto Fault Zone, located 9.1 miles northeast of the Project Site.				
Policy 6.1.1 Reduce fault rupture and liquefaction hazards through the identification and recognition of potentially hazardous conditions and areas as they relate to the San Jacinto fault zone and the high and very high liquefaction hazard zones. During the review of future development projects, the City shall require geologic studies and mitigation for fault rupture hazards in accordance with the Alquist-Priolo Special Study Zones Act. Additionally, future geotechnical studies shall contain calculations for seismic settlement on all alluvial sites identified as having high or very high liquefaction potential. Should the calculations show a potential for liquefaction, appropriate mitigation shall be identified and implemented.			whick inves Inc. Proje Lique	n contains info tigation conduc dated February oct Site has be afaction Poten ty of Riversio	rmation from th cted by Krazan / 2023. Within een identified tial in accord	s a) through f), ne geotechnical and Associates, the report, the as having Low ance with the n Susceptibility		
	S.1-15 Avoid, where f locating new develop areas subject to high risk. If avoidance feasible, condition su development implementation of me to reduce risks ass with that development	wildfire is not ich new on easures sociated	area. 4.18- CALF	Refer to Section 1 of the 202	on XX, Respons 21 General F at Areas are a	high wildfire risk se a) and Figure Plan EIR. The along the north, Dity Limits.		
Policy 6.16.4: Within the safety zones (e.g., Air Crash Hazard Zones and Clear Zones) shown in Figure 6-5, residential uses shall not be			Site i displa	s not within AP ays compliance	Z or CZ; the p with designate	e). The Project roposed Project d land uses and Plan (ALUCP).		

City of Moreno Valley

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:			ially Signi cant wi ct Mitig	Than ficant ith ation orated	Less Than Significant Impact	No Impact	
permitted, and business uses shall be restricted to low intensity uses as defined in the March Air Reserve Base Air Installation Compatible Use Zone Report, as amended from time to time.							
		known soil or ure that s, future adjacent ne 4.0 vsis 4.9 zardous Project ronment rotected	Project will regional, ar	remain nd loca emoval,	compliant with I regulations storage, and	esponse a), the state, federal, regarding the d use, etc. of	
		rials to bod of or fire, contain	equipment will be stored onsite; the potential for leakage or explosions due to Project construction will be regulated by the City Fire Department and the Project contractor. Therefore, State regulations and appropriate Cal/OSHA standards and CARB requirements for equipment use will be				
	S.2-A Where possible the installation of rais planted medians in shown on Map S-6. T of painted medians i areas will allow for rev lanes that create ad outbound capacit facilitate eme evacuation.	sed and a areas The use in these versible Iditional	Site plans propose to improvemen the westerly and creating along Indian In addition t Avenue and system will approach. preferred by within the 20	indicate install t. Street assess g a pede Street a to off-sit Indian S I incor This fo the City 021 Gen	that the Pri- raised median improvements of Goya Aver estrian walkwa and Goya Aver te improvements treet, the back porate a la rm of vehicu of Moreno Val	bject does not as as a street s include paving bue from Indian y and bike lane bue. This along Goya bone circulation yered network ular access is ley, as indicated tte. See Section	

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Response:

No Impact. See Response IX, a) through f). The Project Site is within an urbanized area of the City with surrounding land uses being primarily residential and industrial developments. At the Project Site, land is vacant and underutilized. According to CALFIRE Fire Hazard Severity Zone Viewer (FHSV), the Project Site is not within a Very High, High or Moderate Fire Hazard Severity Zone. Areas at "High Risk" for wildland fires according to Map S-5: Fire Hazard Severity Zones in Moreno Valley's General Plan, include Lake Perris Recreation Area, approximately 3.5 miles east and outline City Limits from the Box Spring mountains in the north to the Badlands in the east. Due to the proximity of these high-risk zones for wildland fires. Likewise, during high wind conditions, the location of the Project Site is not likely to contribute to the spread of a fire. As a result of Project location within City Limits and relative to fire-prone areas, direct exposure to wildland fires is not anticipated to significantly change with the increased density of the Project. Therefore risk to people or structures and result in loss, injury, or death from Project implementation is expected to be similar to what can be expected with the full buildout of the existing General Plan and zoning.

Although the Project Site is not directly impacted by fire-prone areas, best management practices and preventative mitigation will be implemented by CALFIRE and the Homeowner's Association. CALFIRE requires that homeowners within the clear vegetation between 30 to 100 feet around their homes, since "Riverside County is statistically one of the most active wildfire counties in the state" (MoVal EOP 2009, Threat Assessment 3).

For the reasons above, Project impacts related to wildland fire hazards are less than significant.

Sources:

3

- 1. Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 6 Safety Element Section 6.2.8 Wildland Urban Interface
 - Chapter 6 Safety Element Section 6.9 Hazardous Materials
 - Chapter 6 Safety Element Section 6.10 Air Crash Hazards
 - Figure 6-5 Air Crash Hazards
- 2. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.5 Hazards and Hazardous Materials
 - Figure 5.5-1 Hazardous Materials Sites
 - Figure 5.5-2 Floodplains and High Fire Hazard Areas
 - Figure 5.5-3 City Areas Affected by Aircraft Hazard Zones
 - Title 9 Planning and Zoning of the Moreno Valley Municipal Code
- March Air Reserve Base (MARB)/March Inland Port (MIP) Airport Land Use Compatibility Plan (ALUCP) on November 13, 2014, (http://www.rcaluc.org/Portals/13/17%20-%20Vol.%201%20March%20Air%20Reserve%20Base%20Final.pdf?ver=2016-08-15-145812-700)
- Local Hazard Mitigation Plan, City of Moreno Valley Fire Department, adopted October 4, 2011, amended 2017, <u>http://www.moval.org/city_hall/departments/fire/pdfs/haz-mit-plan.pdf</u>
 Chapter 5, Wildland and Lithan Fires
 - Chapter 5 Wildland and Urban Fires
 - Figure 5-2 Moreno Valley High Fire Area Map 2016

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 Chapter 12 – Dam Failure/Inundation Figure 12-2 Moreno Valley Evacuation Routes Map 201 Chapter 13 – Pipeline Figure 13-1 – Moreno Valley Pipeline Map 2016 Chapter 14 – Transportation Figure 14-1.1 – Moreno Valley Air Crash Hazard Area M Chapter 16 – Hazardous Materials Accident Moreno Valley Hazardous Materials Site Locations Map	Лар 2016 9 2016	.org/city_hall/dep	artments/fire/pdf	s/mv-eop-0309.pdf
 Final 2010-2011 Annual Monitoring Report, Long Term Ground (ca.gov) 	water Monitoring	Programs- Title	Thru Sec. 4, M	ARB 2011 BW AMR

Less Than 5.0 ISSUES & SUPPORTING Potentially Significant Less Than No Significant Significant with **INFORMATION SOURCES:** Impact Impact Mitigation Impact Incorporated Х. HYDROLOGY AND WATER QUALITY – Would the project: Violate any water quality standards or waste discharge a) \mathbb{N} requirements or otherwise substantially degrade surface or ground water quality?

Response:

The responses within this section are based on the Grading Plan (See **Figure 13: Grading Plan**) and the Preliminary Water Quality Management Plan found in **Appendix E** (Greenberg Farrow, 3/13/2023) and Preliminary Drainage and Hydrology Report found in **Appendix F** (Greenberg Farrow, 2023).

Regulatory Framework: <u>The Clean Water Act</u>

The Clean Water Act (CWA) is enforced by the U.S. EPA with the intent to maintain water quality, "to restore and maintain the chemical, physical, and biological integrity of the Nation's waters". EPA relies on other federal agencies (e.g., Army Corps of Engineers) and state agencies (e.g., California Water Quality Control Board/Regional Water Quality Control Boards) and tribal regulatory partners to: "implement pollution control programs such as [National Pollutant Discharge Elimination System Permit Program, which sets and maintains] standards [and tracks progress for storm water discharges and surface water quality]" (33 U.S.C Sec. 1251, 1972). Implementation of the CWA involves monitoring, treatment, and pollution source controls to protect human health and the environment. The CWA provides an important legal foundation for regional and local agency efforts in California to reduce pollutant discharges in waterways, protect drinking water and maintain beneficial uses of receiving water bodies. Regulated waterways under the CWA include lakes, streams, creeks, rivers as well as groundwater recharge basins. The CWA contains several provisions protecting water quality, including the following Sections: 303(c)(2)(B) establishing numeric thresholds for aquatic life and human health, 303(d) publishing a list of impaired water bodies and establishing Total Maximum Daily Loads (TMDLs) thresholds for pollution in receiving waters, 305(b) State Water Resources Control Board monitoring and reporting requirements, 401 for water quality certification for dischargers and for discretionary projects, 402(p) special standards for municipal storm water discharges and Municipal NPDES Storm Water Permits, and 404 regulating discharge of dredge and fill within Waters of the United States, and 307(a) requiring toxics and effluent pretreatment prior to discharge.

National Pollutant Discharge Elimination System MS4 Permit

The National Pollutant Discharge Elimination System (NPDES) is a permit program administered under the authority of the CWA for regulation of pollution levels discharged into surface waters. NPDES permitting, administration, and enforcement is delegated to state and local agencies with oversight by the U.S. Environmental Protection Agency. The NPDES stormwater permit program provides a framework for controlling the types and levels of pollution discharged into surface runoff and receiving waters. NPDES is administered by Regional Water Quality Control Boards in cooperation with tribal entities and local agencies, such as individual counties and cities. NPDES is a management tool for regulating municipal, industrial and construction pollution in surface waters. The City of Moreno Valley is a co permittee under Order R8-2010-0033 (MS4 Permit) for the Riverside County Flood Control District.

The NPDES General Construction Permit applies to projects that plan to disturb one acre or more of land during construction. The City of Moreno Valley is responsible for reviewing plans on individual construction projects for compliance with the requirements of this permit and extending permit coverage on a case-by-case basis. NPDES compliance typically consists of a Storm Water Pollution Prevention Plan documenting how temporary erosion control, materials containment, and housekeeping at construction sites will be implemented to prevent pollution from construction activities from entering surface water via dust, direct contact, or runoff during construction. Best Management Practices (BMPs) are typically applied to activities with potential to emit dust or toxics, generate debris, and disturb stable ground surfaces such as grading, demolition, materials hauling, clearing, and building. This permit is intended to control pollution by requiring preparation and implementation of a Storm Water Pollution Prevention Plan (SWPPP) listing appropriate Best Management Practices (BMPs) which are suited to the Project for reducing or

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5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation Incorporated	Significant Impact	Impact

preventing erosion, siltation, debris, and chemicals from entering surface water during construction. The SWPPP is incorporated into the City of Moreno Valley's standard grading and building permit review process for discretionary approval and inspections for compliance. The implementation of the SWPPP starts with the commencement of construction and continues through the competition of construction.

The long-term enforcement under the MS4 Permit in Moreno Valley is achieved with an approved Water Quality Management Plan (WQMP) for new individual developments exceeding 10,000 square feet in area or otherwise based on the type and scope of development/redevelopment. Development projects are assessed for coverage under the City's MS4 Permit, Order R8-2010-0033, during the City's standard process for plan check and inspection on discretionary approvals. Project Specific WQMPs must specify BMP type, location, method of implementation and a maintenance plan for structural and non-structural BMPs implemented over the life of a project. BMPs are designed to limit pollution according to project-related activities, impairment of receiving waters, and project details such as proposed location, topography, area of impervious surfaces, proposed drainage patterns and anticipated activities. Implementation of pollutant source control with new development provides a plan to eliminate unfiltered discharge of surface water into the municipal storm drain system and to maximize infiltration at the Project Site. The landowner is responsible for proper implementation of permanent water quality BMPs, such as retention and filtering of runoff prior to discharge into the City's storm drain system and educational materials provided to residents on proper handling, storage, use, and disposal of cleaners and paints, animal waste, and refuse as well as maintenance such as regular sweeping of impervious surfaces, cleaning inlets and changing water guality filters to properly protect water guality in surface runoff over the long-term. WQMP implementation is enforced in perpetuity and non-compliance is punishable with substantial fines.

Federal Emergency Management Agency

The Federal Emergency Management Agency (FEMA) is a Federal agency that oversees floodplains and the National Flood Insurance Program (NFIP), adopted under the National Flood Insurance Act of 1968. FEMA provides flood management protections set forth by their adopted standards. In addition, FEMA has developed the National Flood Hazard Layer (NFHL) to assist local jurisdictions with flood potential on the identification of land uses at risk. The Project Site is not within a FEMA floodplain.

Porter-Cologne Water Quality Control Act

The Porter-Cologne Water Quality Act protects the waters of the state and the use and enjoyment of the people. The Act regulates activities that foreseeably degrade water quality in both surface water and groundwater within the state, to attain the highest reasonable water quality. The Porter-Cologne Water Quality Act is administered at a regional level, within the framework of the State Water Resources Control Board (SWRCB) and nine Regional Water Quality Control Boards (RWQCB) across the state of California. Under the Act, each RWQBC must formulate and adopt their own water quality control plan that establishes water quality objectives to ensure the reasonable protection of beneficial uses and prevention of nuisance (CA.gov 2023).

Santa Ana Regional Water Quality Control Board

The State Water Resources Control Board was created in 1967 to ensure the highest reasonable quality for the waters of the State, while achieving optimal balance of beneficial uses (RWQCB- SAR, 2017). The Santa Ana Regional Water Control Board (RWQCB) designates beneficial uses of water bodies to be protected, tests and reports on impairments, and establishes water quality objectives through the adoption of the Santa Ana River Basin Water Quality Control Plan (MoVal FEIR GP). The RWQCB enforces water quality standards through Regional Board Order No. R8-2010-0033 Template revised June 30, 2016. The template is used to complete the WQMP for each discretionary project. Review and approval by the permittee, City of Moreno Valley, constitutes coverage under the National Pollutant Discharge Elimination System (NPDES MS4 Permit).

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Response:

Less than Significant with Mitigation Incorporated. The Project Site and Local Vicinity are within the Santa Ana River Watershed, in the San Jacinto Valley Hydrologic Unit, Perris Hydrologic Area and Perris Valley Hydrologic Sub Area. Surface water quality for the Project falls under the jurisdiction of the Regional Water Quality Control Board, Santa Ana Region (RWQCB-SAR). The Santa Ana RWQCB is responsible for maintaining water quality standards for groundwater and surface water resources in this region. The agency regulates water quality under the Porter Cologne Water Act, which allows the RWQCB to enforce the Clean Water Act (CWA) to adopt water quality control plans and establish regulations.

Management of the San Jacinto Groundwater Basin is under the Eastern Municipal Water District (EMWD) Board of Directors. The EMWD is responsible for implementing regulations under the Sustainable Groundwater Management Act, to ensure groundwater sustainably and overdraft prevention.

The proposed Project will remain compliant with regulations under the jurisdiction of the EPA and State Water Resources Control Board (SWRCB). Since the CWA is enforced primarily by the County and City of Moreno Valley, the Project will comply with water quality standards by controlling pollution generated by the Project at the Project Site according to methods outlined in an approved SWPPP and WQMP. The Project will obtain necessary permits and approvals for Project construction and long-term operation in perpetuity established under the NPDES MS4 Permit, Order R8-2010-0033, issued to the Riverside County Flood Control and Water Conservation District (RCFCWCD) and City of Moreno Valley, as a co-permittee.

Existing conditions at the Project Site indicate natural infiltration and natural storm water surface flows occur during storm events in a northeast to southwest direction. Surface flows currently consist of unfiltered discharge into the municipal storm drain system located west of the Project Site along the eastern boundary of the northbound travel lane of Indian Street. At this location, the City's storm drain system consists of a concrete lined v-ditch that flows in a southerly direction and discharges into a catch basin located below ground surface within the public right-of-way west of the southwest property corner of the Project Site. The storm drain eventually flows south to the San Jacinto River into Canyon Lake, discharging into Lake Elsinore, the Santa Ana River, and eventually to the Pacific Ocean. *Table 18: Identification of Receiving Waters* below, outlines the name and status of receiving waters that could be impacted by the Project are listed on the 303 (d) list.

Receiving Waters	EPA Approved 303 (d) List Impairments	Designated Beneficial Uses
Perris North	None	AGR ¹ , IND ³ , PROC ⁵ , MUN ⁴
San Jacinto River Reach 3	None	AGR, GWR ² , MUN, REC1 ⁷ , REC2, WARM ⁸ , WILD ⁹
San Jacinto River Reach 2/ Canyon Lake (Railroad Canyon Reservoir)	Nutrients	NONE
San Jacinto River Reach 3	None	AGR, GWR, MUN, REC1, REC2, WARM, WILD
Lake Elsinore	DDT, Nutrients, Organic Enrichments/ Low Dissolved Oxygen, PBCs, Toxicity	MUN, REC1, REC2, WARM WILD
Temescal Wash	None	AGR, GWR, MUN, REC1, REC2, WARM, WILD, RARE
Santa Ana Reach 2	Indicator Bacteria	AGR, GWR, MUN, REC1, REC2, WARM, WILD, RARE ⁶
Santa Ana Reach 1	None	N/A
Pacific Ocean	DDT, Nutrients, Organic Enrichment/ Low Dissolved Oxygen, PCBs, Toxicity	N/A

TABLE 18: IDENTIFCATION OF RECEIVING WATERS

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

Note: The Project Site is located in the San Jacinto River Watershed basin. It's ultimate end point of runoff is at Lake Elsinore and settles and remains in Lake Elsinore. However, there are extremely rare instances in case of emergencies, there is an overflow/ highpoint a quarter way up in Temescal Canyon that spills into the Santa Ana River. Which connects to the Pacific.

- AGR= Agricultural Supply- uses of water for farming, horticulture, or ranching, including but not limited to, irrigation, stock watering, or support of vegetation for range grazing (CA Waterboards).
- (2) GWR= Groundwater Recharge- use of water for natural or artificial recharge of groundwater for purposes of future extraction maintenance of water quality, or halting saltwater intrusion into freshwater aquifers (CA Waterboards).
- (3) IND= Industrial Service Supply- use of water for industrial activities that do not depend primarily on water quality, including, but not limited
- to, mining, cooling water supply, hydraulic conveyance, gravel washing, fire protection, and oil well repressurization (CA Waterboards).
 (4) MUN= Municipal and Domestic Supply- use of water for community, military, or individual water supply systems, including, but not limited to, drinking water supply (CA Waterboards).
- 5) PROC= Industrial Process Supply- use of water for industrial activities that depend primarily on water quality (CA Waterboards).
- (6) RARE= Preservation of Rare and Endangered Species- uses of water that support habitat necessary for survival and successful maintenance of plant or animal species established under state and/or federal law as rare, threatened, or endangered (CA Waterboards).
- (7) REC1= Water Contact Recreation- uses of water for recreational activities involving body contact with water where ingestion of water is reasonably possible (CA Waterboards); REC2= Noncontact Water Recreation- use of water for recreational activities involving proximity to water, but not normally involving contact with water where water ingestion is reasonably possible (CA Waterboards).
- (8) WARM= Warm Freshwater Habitat- uses of water that supports warm water ecosystems including, but not limited to, preservation or enhancement of aquatic habitats, vegetation, fish, or wildlife, including invertebrates (CA Waterboards).
- (9) WILD= Wildlife Habitat- uses of water that supports wildlife habitats, including, but not limited to, the preservation and enhancement of vegetation and prey species used by wildlife, such as waterfowl (CA Waterboards).

The Project Site contributes to accumulated pollutant impairments reported within downstream receiving waters including Lake Elsinore, Santa Ana River, and the Pacific Ocean. The State's 303(d) list indicates Lake Elsinore, and the Pacific Ocean are impaired for DDT, Nutrients, Organic Enrichment/Low Dissolved Oxygen, PCB's and Toxicity. Santa Ana River Reach 2 is impaired for indicator bacteria. Since the Project Site is vacant, it provides some onsite filtration; however, unfiltered surface flows discharging directly into storm drains carry soil, debris, waste and potentially toxics from unsanctioned dumping and previous agriculture which are typically found in of urban runoff from vacant parcels in the City of Moreno Valley without filtration systems or approved water quality plans.

To reduce pollution in surface waters from existing conditions and to comply with City and County water quality management plans, the Project proposes to incorporate permanent design features which minimize impervious surfaces and direct surface flows from impervious areas into onsite landscaping and a series of onsite inlets which discharge into the bioretention basin for water quality that is proposed at the southwest corner of the Project Site. Plans show the bioretention basin for the Project has a capacity that exceeds precipitation volume from 100-year storm events and is a vegetated, 24,700 sq. ft., and 6-foot-deep basin. This design will allow settling of pollution, infiltration, and filtered surface flows discharged into the City's storm drain from the Project Site that will not exceed volumes under existing baseline conditions. As shown in Figure 13: Grading Plan, grading is proposed to match the natural contours of the Project Site and topography of the surrounding parcels and will allow for storm water to naturally flow toward and collect in the bioretention basin. Therefore, minimizing changes to topography and quantity of imported soil needed for development; surface flows will be directed into landscaped areas and inlets, collected in the bioretention basin proposed with the Project. Therefore, surface water from the Project will contribute to groundwater recharge and filter discharge into the City's storm drain system. The bioretention basin has been adequately sized for 100-year stormwater volumes, pursuant to City Engineering Standards. The bioretention basin is designed to decrease the degradation of surface water from urban runoff and pollution generated from the Project. This includes the incorporation of a proprietary Flogard+Plus filter.

In addition to design features, the City and County's NPDES MS4 permit process will ensure construction activities including grading, excavation, and other earthworks do not result in substantial degradation to surface waters. Pursuant to the NPDES MS4 permit, the Project will implement erosion, dust, and pollution control BMPs during construction with specification and notes incorporated into grading and construction plans. The City's standard application of plan check and inspection will ensure BMPs are implemented and included on Project plans. Proposed BMPs are consistent with the City's Standard Engineering plans found in Section 3: Flood and Erosion Control for storm water pollution prevention and include silt fencing and sandbags, soil stabilizers for erosion control during grading and construction to protect water quality. Moreno Valley's Municipal Code recognizes these BMPs as Standard Plans and Notes for uniform

5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact

design and erosion control during construction. These standards are meant to reduce construction-phase pollution in urban runoff.

Plans show a total of approximately 8.37 acres of impervious surfaces are proposed with the Project. Increased area of impervious surfaces and Project-related activities could substantially increase volume, rate of urban runoff exceeding design capacity of the City's storm drain. Likewise, pollution entering surface waters would increase from the conditions of the existing undeveloped Project Site. In the absence of structural water quality BMPs proposed with the Project, such as the bioretention basin, significant impacts from the Project would occur. Project design will direct flows into landscaped areas and the onsite system of inlets that discharge to the bioretention basin, shown in **Figure 13: Grading Plan.** The bioretention basin will retain runoff and allow settling of silt and debris so that filtered discharge from the Project enters the City's storm drain at a rate and volume comparable to existing conditions. Therefore, less than significant impacts are anticipated from the Project related to permanently increased pollution in urban runoff. The Project is anticipated to be compliant with the City's MS4 Permit.

The Preliminary WQMP for the Project identifies pollutants of concern typically generated by residential land use and proposes permanent structural and nonstructural BMPs that will be implemented with the Project to reduce impacts to less than significant levels. Examples of structural BMPs include the onsite inlets and the bioretention basin to filter bacteria, metals, nutrients, pesticides, toxic organic compounds, sediments, trash and debris, and oil and grease from Project runoff prior to discharge offsite. Structural BMPs must be maintained with regular monitoring and cleaning. Nonstructural BMPs that will reduce source pollutants and maintain water quality in accordance with City and County objectives include periodic repaint or replacement of inlet markers, education materials provided to residents on the proper use, handling and storage of household cleaners and pesticides, regular sweeping of impervious surfaces, and proper disposal of pet waste. CC&Rs and the HOA will include a program of regular maintenance of structural BMPs and systematic implementation of non-structural BMPs which will be enforced in perpetuity through the standard application of the City's water quality management process, conditions of approval for discretionary permits issued by the City, and the CC&Rs and HOA pursuant to **MM HYDRO-01: Water Quality Best Management Practices**. Compliance records are subject to inspection by the City and RWQCB. The City's Codes and Ordinances require an approved/ signed WQMP for each owner of record so that the current landowner is aware of the BMPs for the Project Site and these BMPs implemented in perpetuity by the owner.

For the reasons above, the Project will have less than significant impacts related to violations of any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality with the implementation of **MM HYDRO-01- Water Quality Best Management Practices**.

MM HYDRO-01- Water Quality Best Management Practices: Upon Project implementation, the maintenance of water quality is the responsibility of the property owner, which was disclosed within a statement of compliance prior to the purchase from the builder. The Homeowners Association (HOA) and City or County are responsible for enforcing the Water Quality Management Plan if the resident is not adhering to the following WQMP best management practices and requirements:

Treatment Control BMP:

2. A Flogard +Plus CB insert filter shall be used as a treatment control to provide proprietary treatment mechanisms to treat potential pollutants in runoff. The Flogard +Plus CB insert has a removal efficiency of approximately 80% and removes proprietary pollutants of concern including sediment, gross solids, trash, and petroleum hydrocarbons.

Permanent Structural Source Control BMPs:

11. At the location of drainage inlets, install storm drain markers "Only Rain Down the Drain/ Drains to Lake".

- 12. Implement a landscaping plan that will achieve the following:
 - a. Preserve existing native trees, shrubs, and groundcover to the maximum extent possible.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

- b. Design landscaping to minimize irrigation and runoff, to promote surface infiltration and runoff where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution.
- c. Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions.
- d. Consider using pest-resistant plants, especially adjacent to hardscape.
- e. To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.
- 13. HOA CC&Rs shall outline where site refuse and recycled materials will be handled and stored for pickup. If dumpsters or other receptables are outdoors, state how the designated area will be covered, graded, and paved to prevent run-on and show locations of berms to prevent runoff from the area. Signs will be posted on or near dumpsters stating "Do not dump hazardous materials here" or similar.
- 14. Cover outdoor storage areas; grade and berm outdoor storage areas to prevent run-on or run-off from area.
- 15. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults.
- 16. Storage of hazardous materials and waste must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.
- 17. A detailed description of materials stored within storage area and structural features shall be provided by the Property owner to prevent pollutants from entering storm drains.
- 18. Provide a means to drain fire sprinkler test water to the sanitary sewer.
- 19. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment.
- 20. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.

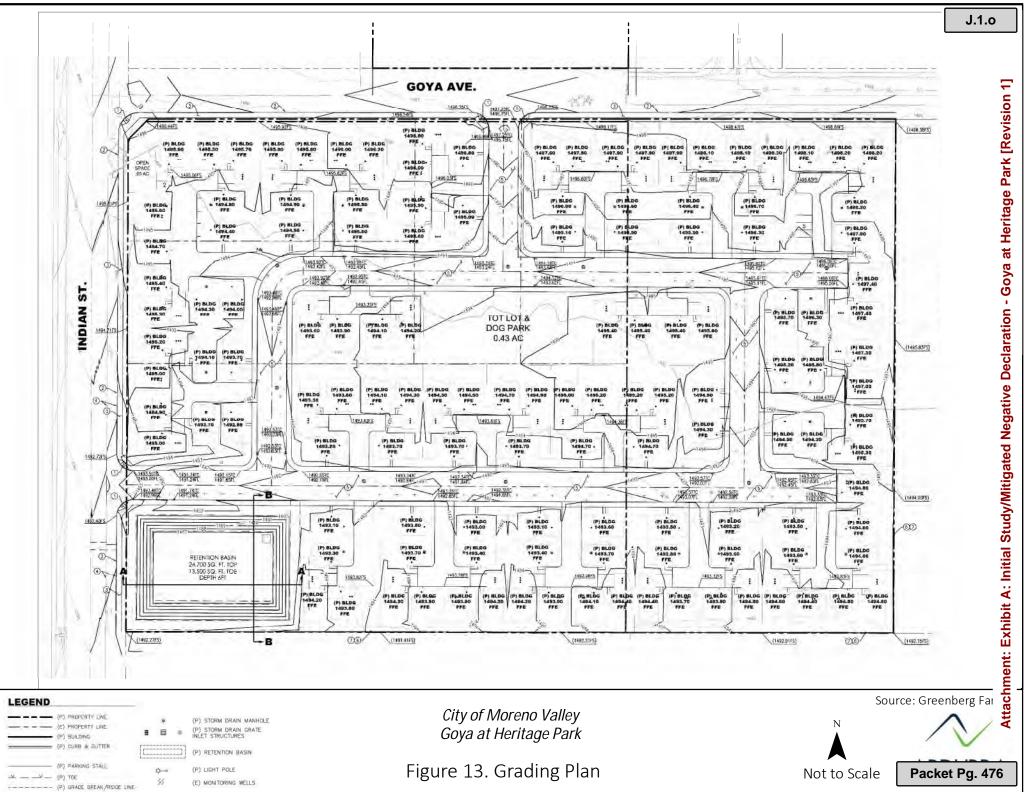
Operational Source Control BMPs:

- 7. Maintain and periodically repaint or replace inlet markings.
- 8. Provide stormwater pollutant prevention information to new site owners, lessees, or operators.
- 9. Maintain landscaping using minimum or no pesticides.
- 10. Provide an adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered.
- 11. Prohibit/ Prevent dumping of liquid of hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site.
- 12. Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect wash water containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.

With the implementation of **Mitigation Measure HYDRO-01** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality.

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Goya at Heritage Park



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inte tha	erfere substantial	ease groundwater y with groundwater v impede sustainable basin?	recharge si	uch		

Response:

Less than Significant Impact. See Section X, Response a). The Project Site has been approved for development with detached single-family residences under existing General Plan and Zoning designations. This location consists of vacant land with gently sloping topography. Surface flows are from the northeast to the southwest at approximately 0.8 percent grade. Existing topography of the Project Site directs surface flows generally to the southwest into a catch basin within the City's storm drain system located along the western boundary of the Project Site. Due to existing gentle slopes and the exposed surface consisting of weeds, grasses, and soils, the Project Site provides some infiltration during and after storms and likely contributes to water guality concerns from unfiltered surface flows. Existing precipitation at the Project Site is documented at 0.47 inches per hour according to 2-hour weather data compiled by National Oceanic and Atmospheric Administration and utilized by Riverside County Flood Control District for facilities planning. The infiltration testing results for the Project Site document infiltration rates at a maximum 1.08 inches per hour at 5 feet below ground surface and 0.55 inches per hour at 12 feet below ground surface (Greenberg Farrow, 2023). Groundwater was not encountered during soils sampling at the Project Site; and groundwater is estimated to be at depths greater than 50 feet below existing ground surface. Along the southern perimeter of the Goya Avenue right-of-way, along the northern boundary of the Project, there are two groundwater monitoring wells managed by March Air Reserve Base (MARB) and owned by the Department of Defense. These are used to monitor groundwater quality by MARB. The monitoring wells are within the planned right-of-way for Goya Avenue north of the Project. As advised by officials from MARB, groundwater monitoring wells will be protected in place during construction and over the long term, see Section IX. Hazards and Hazardous Materials for more information. Therefore, no impact is anticipated to groundwater monitoring.

Based on soils testing, groundwater is not expected to be encountered during construction of the Project; therefore, no direct impacts on groundwater are expected. Project plans indicate existing site surfaces of unconsolidated soils will change to impervious asphalt, concrete, landscaping, and other mixed surface types, which could reduce the surface area for infiltration. The proposed grading plan for the Project indicates surface flows from the Project generally follow the natural drainage patterns towards the southwestern corner of the Project Site. Grading for building pads walkways and streets and other proposed impervious surfaces will direct runoff from any impervious surfaces to landscaped areas onsite or the inlet storm drains proposed with the Project that discharge into the bioretention basin. Project design incorporates clustered development to maximize open space with drainage designed to collect and filter surface flows settling and separation of pollutants as well as the infiltration of surface flows to the maximum extent feasible. Runoff volume and rates will not exceed pre-project conditions. Post construction infiltration rates at the Project Site will be less than what has been documented for existing conditions; however, the Project Site is planned for urbanization and reduced future infiltration at the Project Site has been previously considered and approved under existing City plans. Less than significant impacts are anticipated.

The Project will not result in substantively increased demand for water and groundwater pumping because it is proposed in response to regional growth projections and state requirements for housing within the City of Moreno Valley; for these reasons, less than significant impacts on groundwater recharge and groundwater management are expected with the implementation of the Project. Therefore, no mitigation is required.

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?							\triangleleft			

Response:

Less than Significant Impact. See Section X, Response a) and b) above. Project plans indicate consistency with existing drainage patterns at the Project Site and in adjacent areas, which are toward the southwest and west, discharging into the City's storm drain system offsite in Indian Street. The volume and velocity of storm water discharged from the Project will not exceed pre-project conditions due to the design of the bioretention basin. The

Project will not directly change streams or rivers, since there are no surface waters on the Project Site currently. The Project proposes to retain the existing general drainage pattern towards the southwestern corner into a bioretention basin that is intended to reduce erosion and siltation from the exposed soils on site currently as well as maintain the velocity and volume of surface flows in a manner that is consistent with City Engineering Standards.

The City of Moreno Valley is responsible for verifying discretionary Project compliance with the MS4 permit requirements for water quality in surface waters during both temporary construction activities and permanently with land use changes that are proposed with the Project. As a result, the City requires a Project Specific SWPPP and WQMP with BMPs to minimize the contribution of the Project Site to the impairments in receiving waters listed on the 303 (d) list. For the Project this includes minimizing temporary dust, erosion, and siltation as well as PCBs, nutrients and toxicity during grading and construction. The Project will permanently increase the area of impervious surfaces and level of activities associated with residential housing at the Project Site. Project design must include structural and nonstructural BMPs which are compliant with the NPDES MS4 permit requirements applicable to the County and City as co-permittee. Therefore, as mentioned in Response a) of this Section, the Project includes a water bioretention basin within the southwestern corner so that post construction, the Project Site will discharge only filtered water into the City's storm drain and surface flows from the Project will not exceed existing volumes and rates. The location of the bioretention basin was determined by the natural contour of the site. Drainage features onsite will direct surface flows to landscaped areas and inlets and the bioretention basin and allow filtered flows from the Project to discharge off-site. Therefore, the Project is not expected to result in substantial erosion or siltation or substantial alteration of existing drainage patterns of the site or area.

While the Project will permanently increase impervious surfaces from on- and off-site improvements, the proposed bioretention basin and landscaped open space areas will be designed to fully contain runoff onsite, allow infiltration within these onsite pervious areas, and to decrease the velocity of surface flows discharging offsite. The bioretention basin will store excess surface flows in order to attenuate runoff to pre-development conditions. Structural and nonstructural BMPs will comply with City of Moreno Valley's MS4 Permit requirements. Likewise, offsite improvements constructed with the Project in Goya Avenue and Indian Street will be designed pursuant to the City's engineering standards.

During Project construction, BMPs will be implemented for site preparation, grading and building phases. These temporary BMPs will be implemented according to the approved SWPPP and will consist of non-structural BMPs to stabilize disturbed surfaces and minimize airborne dust to reduce erosion and siltation during grading and construction. Post-construction, landscaping will be implemented in open space areas and parkways to stabilize disturbed surfaces and facilitate infiltration of runoff, which will minimize soil erosion in the long-term. Post construction non-structural BMPs intended to reduce dust and debris on impervious surfaces will be implemented such as regular sweeping and use of covered refuse containers.

As a result, Plans for the Project indicate significant impacts from substantial alteration of existing drainage patterns or substantial erosion or siltation on- or off-site, are not anticipated from Project implementation.

ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite?				
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Response:

Less than Significant Impact. See Section X, Response a) through c) i. The grading plan for the Project indicates substantial conformance between preconstruction and post construction topography, and the proposed Project will comply with the City's Municipal Code Chapter 9.14.110, which requires flood control onsite. The Project proposes a bioretention basin to retain surface flows and maintain existing preconstruction rate and volume of surface runoff entering the City's storm drain from the Project Site during and after storms. The bioretention basin will be approximately 24,700 square feet and has been designed to adequately store runoff exceeding 100-year storm volumes and discharge storm flows in a manner which does not exceed the design capacity of the City's infrastructure. The Project Site will be developed according to plans which indicate consistency between pre-development and post development conditions for runoff and flood protection. In addition, Plans consistency with City's Municipal Code, Chapter 9.14.110, pertaining to flood control and tract drainage as indicated in Figure 13: Grading Plan, will be implemented with the Project via the standard application of the City's plan check and inspection process.

As a result, the Project does not anticipate substantial increases in the rate or amount of surface runoff in a manner which would result in flooding on- or off-site. Therefore, no mitigation is required.

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?



Response:

Less than Significant Impact. Project plans indicate surface flows and runoff water from the proposed Project will closely resemble existing topography and drainage patterns, resulting in less than significant impacts from increased area of impervious surfaces proposed with the Project. Structural BMPs like the bioretention basin onsite will naturally infiltrate pollutants from onsite and is adequately sized to manage runoff from the Project exceeding 100-year stormwater events in compliance with City standards.

Pollutants from trash, recycling, vehicular oils, and fertilizers debris will be introduced onsite during the Project's longterm use. Source control BMPs in approved WQMP will be utilized to reduce impacts to less than significance by filtering runoff prior to discharge into the City' storm water system. In addition, landscape design will minimize irrigation runoff and promote surface infiltration to reduce stormwater pollution. As mentioned in Response X), a), tenants and property owners will sign lease agreements and agree to HOA requirements documenting their acknowledgement with pollution prevention and mandatory compliance with source control BMPs for water quality management.

For reasons above, the Project is not anticipated to 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. Therefore, no mitigation is required.

iv) Impede or redirect flood flows?		\square	
Beenenee			

Response:

Less than Significant Impact. See Section X, Response a) through c) iii. Due to the Project consistency with existing drainage pattens and the proposed bioretention basin the southwestern corner of the Project Site that will ensure 100-year storm water volumes do not exceed pre-development conditions, less than significant impacts are anticipated. Therefore, no mitigation is required.

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

Response:

No Impact. The Project Site is not in close proximity to large bodies of water such as lakes or oceans; therefore, the result of a tsunami or seiche impacting the Project Site is not likely to occur. According to the Department of Conservation. the Project Site is not located in a zone at risk of а tsunami (See California Tsunami Maps and Data). The Local Vicinity is mostly urbanized and in an inland region, far from oceans or large bodies of water. In addition, Figure 4.10-3: FEMA Floodplains and Floodway indicates the Project Site is not at risk for flooding. The Project will remain compliant with the standards and recommendations listed in Section 8.12 of the City's Municipal Code for construction and post construction conditions to mitigate potential water quality concerns and flood damage. The Project will implement Best Management Practices to mitigate the release of pollutants in surface flows. Upon Project completion, post construction policies will be in place to minimize pollutants onsite as outlined in Response X, c) iii.

For the reasons above, the Project will not result in impacts from flood hazard, tsunami, or seiche zones release of pollutants due to Project inundation. Therefore, no mitigation is needed.

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

Response:

Less than Significant Impact. See Response X, a) through d) above. The Project will follow current requirements for pollution source control, drainage, and sustainable ground water management plans. This will be accomplished with the preparation of a Project specific SWPPP by the Contractor and the preparation and approval of the Water Quality Management Plan prior to issuance of permits for the Project. The Project will abide by BMPs in the SWPPP and the WQMP to comply with City of Moreno Valley, Ordinance 827 pertaining to NPDES coverage for the Project and to minimize potential for the release of waterborne pollutants. Project compliance with City standards for SWPPP and WQMP will ensure that the Project will comply with SAR Basin Water Quality Control Program.

For the reasons above, Project impacts are less than significant related to conflict or obstruction of the implementation of a water quality control plan or sustainable groundwater management plan. Therefore, no mitigation is required.

Sources:

6.

- 1. Appendix F— Preliminary Hydrology Study Goya at Heritage Park, Greenberg Farrow, dated March 16th, 2023.
- 2. **Appendix E**--- Project Specific Water Quality Management Plan, Greenberg Farrow, dated March 16th, 2023.
- 3. U.S. Environmental Protection Agency, Summary of the Clean Water Act, https://www.epa.gov/laws-regulations/summary-clean-water-act
- 4. Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 6 Safety Element Section 6.7 Water Quality
 Figure 6.4 Flood Magazda
 - Figure 6-4 Flood Hazards
 - Chapter 7 Conservation Element Section 7.5 Water Resources
 Figure 7-1 Water Purveyor Service Area Map
- 5. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.5 Hazards and Hazardous Materials
 - Figure 5.5-2 Floodplains and High Fire Hazard Areas
 - Section 5.7 Hydrology and Water Quality
 - Figure 5.7-1 Storm Water Flows and Major Drainage Facilities
 Figure 5.7-2 Groundwater Basins
 - Title 9 Planning and Zoning of the Moreno Valley Municipal Code
 - Section 9.10.080 Liquid and Solid Waste
- 7. Moreno Valley Municipal Code Chapter 8.12 Flood Damage Prevention
- 8. Moreno Valley Municipal Code Chapter 8.21 Grading Regulations
- 9. Eastern Municipal Water District (EMWD) Groundwater Reliability Plus, http://gwrplus.org/
- 10. Eastern Municipal Water District (EMWD) 2015 Urban Water Management Plan
- 11. Santa Ana California Water Boards, Water Boards Structure, updated August 2017.

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
XI. LAND USE AND PLANNING – Would the project:						
a) Physically divide an established community?			\square			

Response:

Less than Significant Impact. The Project does not propose temporary or permanent changes that would cause physical divides to an established community. The Project will complete transportation, service and utility connections within the Local Vicinity and is conceptually consistent with existing land use patterns identified in the City's General Plan, Housing Element. The Project will blend with developed land use patterns that are currently found in the Local Vicinity. The Project proposes residential land use within established parcel boundaries on land designated for future residential development pursuant to City zoning and the General Plan.

Specific permanent changes proposed with the Project involve subdivision and clustered development of two-story, single-family detached homes at the Project Site. Clustered development will provide space for development of parks for recreation. The Project will complete the circulation system in the Local Vicinity including the planned extension and improvement of Goya Avenue and Indian Street according to the City's approved circulation plans, to ultimate planned right-of-way widths. The Project will improve c extend sidewalks, utilities and service mains within the Local Vicinity up to the Project Site. The Project will improve the Local Vicinity by implementing water quality for filtered discharge of surface waters into the City's existing storm drain. The Project improvements will unify the Local Vicinity and fulfill the approved plan for the buildout of the roadway and utilities in this area. On and off-site improvements are conceptually consistent with the City's approved plan for development and the City's General Plan within the Local Vicinity which plans for an increased density and variety of quality housing. Therefore, the Project will not divide the existing community.

The Project proposes to develop clustered low- density residential development at 9.56 DU/AC that is comparable with the existing land use patterns and specifically the pockets of constructed individual tracts designated as 10 DU/AC currently found within the Local Vicinity. This includes detached single-family residential tracts north and south of Krameria Avenue (east of Perris Boulevard) and tract development west of Indian Street (north of Wildwood Street) as shown on **Figure 3: General Plan Land Use Map**. Under the City's existing General Plan and Zoning, the Project Site is currently designated for R5 residential development with a density of 5 DU/AC and allows for detached single-family dwelling units consisting of one to two-story structures. Project plans show consistency with policies and goals found within SCAG Regional Plans, which are incorporated into the City's General Plan, and Housing Element. SCAG anticipates population within Moreno Valley to increase by approximately 23%, approximately an increase of 256,600 people, by 2040. There is significant demand for new housing and a larger variety of housing in Moreno Valley. In response to this, City plans allow increased density and intensity of land use near arterials, such as the Perris Boulevard Mixed Use Corridor, which is less than a mile east of the Project Site.

The Project is consistent with the 2006 and 2040 General Plan Land Use and Housing Element polices and goals (Reference *Table 19: 2006 General Plan and 2021 General Plan Update: Land Use and Housing Element*). As outlined within *Table 19: 2006 General Plan and 2021 General Plan Update: Land Use and Housing Element*, the Project's contribution will implement the City's approved plans through construction of quality of housing within close proximity to employment and educational centers, and will broaden the City's housing types, creating more variety.

The Project will be developed according to development standards established under the PUD approved with a Conditional Use Permit by the Planning Department. As a result, the Project will blend into its surrounding development patterns. Residents will have access to shopping centers along Perris Boulevard in the east, shared amenities including the 0.48-acres of tot lot and dog park/ open space, shared driveways, and backbone circulation system to allow community members to establish better connections and create a more connected, livable community.

For the reasons above, the Project is expected to result in less than significant impact and will not physically divide the current community. Therefore, no mitigation is required.

TABLE 19: 2006 GENERAL PLAN AND 2021 GENERAL PLAN UPDATE LAND USE AND HOUSING

ELEMENT						
Moreno Valley General Plan 2006 (superseded)	Moreno Valley General Plan 2040 (update)	Project Consistency				
	Land Use (Commu	nity Character) Plan:				
Goal 2.1: A pattern of land uses, which organizes future growth, minimizes conflicts between land uses, and which promotes the rational utilization of presently underdeveloped and undeveloped parcels.	Goal LCC-1: Establish an identifiable city structure and a flexible land use framework that accommodates growth and development over the planning horizon. Policy LCC-1-1: Foster a balanced mix of employment, housing, educational, entertainment, and recreational uses throughout the city to support a complete	The Project will transform underutilized land into detached single- family homes with private yards and community parks. The Project will increase the number and variety of residential units available in the City and will improve circulation and the delivery of services. The Project is compatible with the established land use framework in the Local Vicinity that places higher density residential development within walking distance to established retail, schools and businesses along arterials, Perris Boulevard, and Iris Avenue. The Project will facilitate infrastructure improvements including parks identified in City Plans. By changing zoning from R5 to RS-10, the City will provide increased variety of housing types within walking distance to potential employment and retail/service businesses, which will help to achieve the City's housing needs and sustainability goals. The Project will provide additional unique clustered housing opportunities and park/open space situated between industrial warehouses, which are potential service businesses and employment centers (along Indian Street) to the west, two public schools (March Middle School and Rainbow Ridge Elementary) to the north, and a variety of retail businesses (along Perris Boulevard) providing retail, services, and employment to the east. Residents living in the new development will be within				
	community. Policy LCC. 1-6 Promote infill development along Alessandro, Sunnymead, and Perris to create mixed use corridors with a range of housing types at mid-to- high densities along their lengths and activity nodes at key intersections with re- tail/commercial uses to serve the daily needs of	walking distance of close and available education centers, services, retail, and employment. Along Perris Boulevard, east of the Project Site, the main corridor is lined with mixed-use commercial buildings and shopping centers for entertainment and recreational purposes. As a result, the Project will contribute to a balanced mix of complimentary land use in the Local Vicinity for a complete community including educational, recreational, entertainment, and employment hubs. The Project Site is approximately 0.5 miles west of Perris Boulevard and proposes higher density residential development in proximity to Perris Boulevard, a mix-use corridor. City plans for Perris Boulevard land development call for a mix of retail and multiple density housing opportunities to promo te pedestrian oriented development. This was outlined in City Resolution No. 2013-26 for City Ordinance 865. Future residents will be able to walk to local retail/ commercial businesses that include Home Depot, Walgreens Westgate Shopping Center).				
Policy 2.2 Provide a wide range of residential opportunities and dwelling types to meet the demands of present and future residents of all socioeconomic groups.	residents. Policy LCC.1-7: Support the continued buildout of residential areas as needed to meet the community's housing needs.	Refer to Project consistency with Housing Element 2006-2021 Policy 1.5 and Housing Element 2021-2029 Policy 1.1. The Project will buildout vacant land that is planned for low- density residences. The higher density housing proposed with the Project will provide a unique detached single-family housing product to the City with the intent to supply housing to a broader range of future residents and socioeconomic groups.				
	Policy LCC.1-12: Balance levels of employment and housing within the community to provide	Light-industrial and industrial complexes west of the Project Site and the retail and commercial businesses to the east provide employment opportunities for future residents. Potential employers that currently occupy the industrial buildings west of the Project Site include Keeco, P&G Distribution, Floor and				

	more opportunities for Moreno Valley residents to work locally, cut commute times, and improve air quality. Goal LCC-2: Foster vibrant gathering places	Décor Distribution, etc. The buildings are directly west by approximately 500 feet. Therefore, options to walk to employment centers are available to future residents. In addition, as mentioned above, educational centers are directly north along Indian, approximately 0.3 miles from the Project Site and are also a source of employment Site plans indicate that a 0.43-acre dog park will be built in the center of the Planned Unit Development (PUD). The park will
	for Moreno Valley residents and visitors.	accommodate the recreational needs of future residence and act as a gathering place. In addition, residents will be able to gather at a retail and commercial center including Westgate Shopping Center, since Perris Boulevard is highly walkable from the Project Site. Therefore, the residential community will increase business to the mixed-use corridor and result in increased business for local retailers.
	Policy LCC.2-25: Encourage the development of bicycle, pedestrian, and transit access that reduces the need for on-site parking. Improve the pedestrian experience within these corridors through street trees and landscaping.	Street improvements along Indian Street plan to include a bicycle path and extend the pedestrian walkway. Along Goya Avenue, the 66-foot collector street will be extended and improved, including 6.5-foot sidewalks, to meet Indian Street. The extension of Goya Avenue will include paved pedestrian walkways and a "layered network" approached for vehicular and bicycle road sharing (See Section XVII- Transportation). Site plans show 6.5- foot internal sidewalks which will wrap around the Project's internal circulation system for pedestrian access and improved walkability. As mentioned above, Internal sidewalks will continue onto Goya Avenue and Indian Street, which will contribute to Moreno Valley's circulation network. Landscaping along both roadways and internal streets will be implemented with a Landscape Plan provided by the Project's Landscape Architect, see Figure 8: Landscape Plan . , Refer to Project Consistency with General Plan Circulation Element Policies and Goals for more information (See <i>Table 30:</i> <i>Project Consistency with General Plan Circulation Element</i> <i>Policies and Goals</i>).
Policy 2.10.4: Landscaping and open spaces should be provided as an integral part of project design to enhance building design, public views, and interior spaces; provide buffers and transitions as needed; and facilitate energy and resource conservation.	Policy LCC.2-30: Establish parks and plazas to serve as meeting areas in new neighborhoods and ensure a safe and secure environment through the development review and approval process.	In accordance with the City's Municipal Code and Building requirements, site plans include a 0. 43-acre tot lot and dog park in the center of the residential community. The designated open space is compliant with RS-10 development standards and is an amenity not found in other subdivisions in the Local Vicinity (See Figure 3: General Plan Land Use Map).
Goal 2.3 Achieves an overall design statement that will establish a visually unique image throughout the City. Policy 2.3.2 Encourage building placement variations, roofline variations, architectural projections, and other embellishments to enhance the visual interest along residential streets.	Goal LCC-3 Build a distinctive sense of place and pride in Moreno Valley.	The Project represents a unique form of clustered development pattern for detached single-family residential development. Exterior features include varied rooflines and street setbacks for buildings. Street view of Project-related structures will include embellishments pursuant to design guidelines. Project's exterior design elements including the exterior façade and finishes, will contribute to a unique sense of place within this neighborhood. Finishes will be in earth tones and will include three floor plans and four architectural styles to enhance visual interest along residential streets.
Policy 2.10.9: New and retrofitted fences and walls should incorporate landscape elements and changes in materials or texture to deter	Same Policy. Referred to as Policy LCC.3-13 in the General Plan Update.	Site plans indicate a 6-foot wooden fence along the perimeter of the development will be incorporated with the Project. Trees will be planted along the outer perimeter of the fence along Indian Street and Goya Avenue to enhance street-level views. Vegetation will complement the fence and provide visually appealing elements that will add to the Project surroundings.

graffiti and add visual interest.		
Policy 2.10.3 Require exterior elevations of buildings to have architectural treatments that enhance their appearance.	individual residential projects, a variety of	The Project will provide three distinct floor plans and four distinct architectural styles. According to the City's Municipal Code Section 9.16.130.B.15, the Project requires four distinct site plans for residential homes. The floor plans for the Project vary in square feet (1,874 sq. ft., 2,130 sq. ft., 2,140 sq. ft.) and exterior façades styles include Ranch, Spanish, Craftsman, and Prairie.
Policy 2.3.4 Design large- scale small lot single family and multiple family residential projects to group dwellings around individual open space and/or recreational features.	General Plan Update.	The Project includes small-lot single-family detached residences with landscaped setbacks, and private yards. The development includes community open space, shared driveways, and a backbone circulation system with sidewalks connecting to Goya Avenue and Indian Street compliant with City of Moreno Valley Ordinances
Goal 2.4: A supply of housing in sufficient numbers suitable to meet the diverse needs of future residents and to support healthy economic development without creating an oversupply of any housing.	a range of residential densities throughout the community to encourage a mix of housing types in	The Project proposes to increase density to RS-10 and will broaden the variety of housing types found within the Local Vicinity. Plans for the Project indicate a unique clustered layout. In addition to the Project offering variety in the form of a density change, the Project will also contribute three distinct floor plans to display innovation and encourage a mix of housing types.
	Comply with the development requirements for the Zoning Code and landscaping requirements specified by Municipal Code Chapter 9.17.	Plans indicate compliance with landscape setbacks, building height, and recreation requirements.
		g Element:
Goal #1: Availability of a wide range of housing by location, type of unit, and price to meet the existing and future needs of Moreno Valley residents.	Same policy.	The proposed development will contribute towards the accomplishment of Moreno Valley's Housing Element Goal #1 through the Project's consistency with policies created by the City's Planning Department with varied density and a unique concept of clustered layout for residential development, which provides shared open space.
Policy 1-2 Promote development that provide a variety of housing types and densities based on the suitability of the land, including the availability of infrastructure, the provision of adequate services and recognition of environmental constraints.	Same policy. Referenced as Policy 1-2 in Moreno Valley Housing Element 2021-2029.	The Project proposes a Zone Change and General Plan Amendment to increase residential density from R5 to RS-10. This will broaden the variety of housing types offered within the Local Vicinity. Most housing adjacent to the Project Site is designated R5. In addition, the project will extend and improve local infrastructure and will provide open space and park space in the local vicinity; therefore, achieving the desired outcome of this proposed policy.
Policy 1-3 Promote mixed use developments with a residential component and locate higher density residential development in proximity to employment, shopping, transit, recreations, and other services.		The Project will place higher density residential development in proximity to employment, shopping, transit, recreational facilities and other services. See response to Goal 2.1.

Policy 1.5: Promote construction of units consistent with the new construction needs identified in the Regional Housing Needs Assessment (RHNA).	Policy 1-1 Maintain sufficient land designated and appropriately zoned for housing to achieve a complimentary mix of single-family and multi- family development to accommodate Moreno Valley's Regional Housing Needs Assessment (RHNA) growth needs throughout the planning period.	RHNA Fair Share Housing Allotment.			
Goal #5: Enhance the quality of existing residential neighborhoods in Moreno Valley through maintenance and preservation, while minimizing displacement impacts.	Same Goal. Referenced as Goal #5 in Housing Element 2021-2029.	, , , , , , , , , , , , , , , , , , ,			
Policy 5-2: Promote increased awareness among property owners and residents of the importance of property maintenance to long term housing quality. Policy 5.3: Encourage compatible design of new residential units to minimize the impact of intensified reuse of residential land on existing residential development.	Same Policy. Referenced as Policy 5-2 in Housing Element 2021-2029.	 The design guidelines for the Project will be enforced via CC&Rs and an HOA to maintain neighborhood appearance, structural exteriors, common area open space, infrastructure, and landscaping. Design elements listed below are intended to make increased density of Project compatible with adjacent existing development: 0.43-acres dog park/ open space in the center of the Planned Unit Development 0.05-acre open space area 24,700 square foot retention basin in the southwestern corner of the Project Site 36-foot-wide backbone circulation system with 5-foot-wide pedestrian walkways on either side of the circulation system 10 24-foot-wide shared driveways coming off of 4-6 dwelling units that connect to the proposed backbone circulation system. 12-foot-wide access road surrounding the perimeter of the Water Retention Basin 10-foot perimeter landscaping along Goya Avenue and Indian Street contain the following features: <i>Indian Street:</i> This street features landscaped parkways, maintained by the HOA, which act as a buffer between the street and surrounding residential areas. Crape Myrtle trees adorn the parkways and Saratoga Sweet Bay trees provide a barrier between the street and retention basin area to the east. 			

Housing Goal #6: Encourage conservation activities in all neighborhoods.	 Refer to Section IV: Energy, Response a), the Project incorporates design features for long-term energy efficiency which includes: 1. <i>Passive Solar Design</i>: Properly designed window location, glazing type and shading, thermal mass location and type to optimize energy efficiency. 2. Optimized Building Energy Performance Features: Thermal envelope, low U-value windows, high Solar Reflectance Index (SRI) roofs, efficient heating, cooling, and lighting devices and systems. 3. <i>Renewable Energy Sources</i>: Photovoltaics and solar water heating systems. 4. <i>Water-efficient Fixtures and Appliances</i>. 5. <i>Electric Vehicle Charging</i>: An electric vehicle charging station in the garage of each home. 6. <i>Sustainable Materials</i>: Recycled, rapidly renewable, regionally or locally manufactured materials. 7. <i>Construction Waste Management</i>. To remain consistent with Housing Goal #6, the proposed Project will comply with California's Building Energy Efficiency Standards and CALGreen Building Standards when applicable, to promote sustainability, reduce energy costs, consumption, and enhance
Policy 6-3 Encourage the use of building placement, design, and construction techniques that promote energy conservation, including green building practices, the use of recycled materials, and the recycling of construction and demolition debris.	quality of life.ReferenceProject consistency with Housing Goal #6:Encourage conservation activities in all neighborhoods.In addition to key sustainability features which will be incorporated into the Project design, the buildings will be oriented to maximize buildings' solar access where feasible and reasonable. Building orientation will promote energy conservation and use of renewable energy sources.As a result of the above, the Project is consistent with Moreno Valley's General Plan Policy 6-3.
Sources: 1. Moreno Valley Housing Element 2006-202 2. Moreno Valley Housing Element 2021-202 3. City of Moreno Valley General Plan 2006 1. Chapter 2: Community Development Elem 2. Chapter 9: Goals, Objectives, Policies, an 4. City of Moreno Valley General Plan 2040, 3. Map LLC-4 General Plan Land Use 4. Chapter 2: Land Use and Community Cha 5. Chapter 4: Circulation	29 (superseded) adopted July 11 ^{th,} 2006. nent nd Programs adopted June 15, 2021

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?

	\square	

Response:

Less than Significant Impact. See Response XI, a). Since the Project aligns with SCAG Regional Plans, population growth forecast and RHNA goals, and contributes housing towards the City's Housing Element goals, the Project does not anticipate significant environmental impacts due to ant land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect. Due to the Projects accommodation with population increases and job growth, no significant impacts beyond those already considered and approved in the environmental analysis conducted in general plan documents will occur.

Zone changes from R5 to R-10 for proposed detached single-family residential development, the PUD, Design Guidelines and the CC&Rs will modify development standards provided within the City's Municipal Code that the design of the Project is tailored to the Project Site and Local Vicinity. The result will be modified density, lot size, and setbacks which cluster development and provide space for neighborhood parks, landscaped parkways and enhanced visual resources associated with proposed architectural treatments. Multiple development requirements such as setbacks will remain substantially compliant with the development standards of the Zoning Code. Requirements that will remain unchanged from R5 to R-10 developments include minimum front yard setbacks, distance between buildings, minimum building heights, and off-street parking requirements... Within *Table 20: Project Consistency with Existing Zoning (2040 General Plan R5 Single Family Residential Zone)*, a comparison of the development requirements.

The City's Municipal Code Section 9.03.060 states that establishment of PUDs encourage innovation in housing development and allow Projects to deviate from strict application of development regulations. The proposed Project achieves a level of "greater innovation" through Project design and amenities. Unique design features include eternal façade, outlined in Section I Response a), and different site elevations, each one exhibiting unique character and style (See *Table 4: Project Site Elevations*). Proposed amenities include parks, continuous pedestrian circulation, shared driveways, and water quality basin to ensure runoff is filtered in a sustainable manner onsite. In addition, the Project Site will be landscaped according to **Figure 8: Landscaping Plan**, adding curb appeal and enhancing street-level views on adjacent streets. A combination of unique design features, amenities, and landscaping are planned to not only comply with the City's Municipal Code requirements, but also to add persuading elements that will result in a stable and attractive neighborhood.

For the reasons above, the Project will not result in 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. Therefore, no mitigation is required.

Development Requirement:	R5	RS10	Project Consistency
Maximum density (dwelling units per acre)	5 DU/AC	10 DU/AC	9.56 DU/AC
Minimum lot size (sq. ft. net area)	7,200 SF	4,500 SF	
Minimum lot width, in feet.	70 LF	45 LF	
Cul-de-sac/knuckle lot frontage	35 LF	45 LF	
Minimum lot depth, in feet.	100 LF	85 LF	
Minimum front yard setback	20 LF	20 LF	
a. Front-facing garages.	N/A	10 LF	
b. Buildings other than front-facing garages	N/A	10 LF	
Minimum side yard setbacks, ft. a. Interior side yard			
b. Street side yard	15 LF	**	5 LF
	15 LF	10	10 LF
Minimum rear yard setbacks, in feet.	15 LF	10 LF	10 HUF
Maximum lot coverage	40%	50%	
Maximum building and structure height, in feet.		Two-stories not to exc	eed 35 ft.
Minimum dwelling size (sq. ft.)	1,250 SF	1,000 SF	1,874 SF
Minimum distance between buildings, in feet (including main dwelling units and accessory structures)	10 LF	10 LF	
Floor area ratio (multi-story home)	0.70	0.75	
Off-Street Parking Requirements (Single-Family Residential Uses)	2/unit, within a	2/unit, within an enclosed garage	

TARLE 20, REQUERT CONSISTENCY WITH EXISTING ZONING (2040 CENERAL REAN DE SINCLE FAMILY

Source: Moreno Valley Municipal Code, Chapter 9.030.040 Residential site Development standards Notes:

Combined interior side yard setbacks of fifteen feet shall be provided with a minimum of five feet on one side.

***Interior side yard setback of five feet, except with zero lot line developments, then other minimum side yard setback is ten feet.

Along with the proposed Project, the cumulative projects listed within Table 5: Moreno Valley Cumulative Project List has considered increased densities in proximity with Perris Boulevard, similar to those proposed by the Project. Projects of significance include the South of Iris Project and PEN20-0063 as well as several projects already constructed in the Local Vicinity. South of Iris is directly adjacent to the proposed Project and contains 33 additional dwelling units.. Combined, South of Iris and the proposed Project (Heritage Park at Goya) development plans for this area include a total of 93 additional dwelling units. However, as mentioned above within Table 19: 2006 General Plan and 2021 General Plan Update: Land Use and Housing Elements, the densities proposed with these cumulative Projects are conceptually consistent with goals and policies within the City's General Plan Land Use and Housing Elements. The City's objectives as outlined above are to provide sustainable compact development, diverse housing types, fulfill the demand for new housing, accommodate SCAG RHNA, and balance growth and quality of life within the City. Therefore, projects including Heritage Park at Goya and South of Iris, proposed increased density within proximity to the Perris Boulevard Mixed Use Corridor, create cumulatively beneficial impacts to Moreno Valley.

As a result, significant cumulative impacts are not anticipated. Rather project will help Moreno Valley achieve goals and objectives outlined in the city and regional plans fulfilling future sustainability the City of Moreno Valley.

Sources:

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^{1.} Moreno Valley General Plan, adopted July 11, 2006 Chapter 2 - Community Development Element - Section 2.1 - Land Use Figure 2-1 – Neighboring Lands Uses

City of Moreno Valley

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
XII. 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?				\square		
Response:						
No Impact . According to the City's 2006 General Plan and 2040 General Plan Amendment, mineral resources of statewide or regional significance have not been found within City Limits. Additionally, there are no significant mineral resources known to exist at the Project Site (Reference Figure 4.12-1 Mineral Resource Zones). For these reasons, the Project does not anticipate direct impacts that will result in the loss of availability of a known mineral resource that would be of value to the region and residents of the state. The Project proposes to construct housing and parks within the scope of the expected population increase that is outlined in the City's approved Housing Element and General Plan Update. The Project will generate new additional housing in response to the City's RHNA requirements for new housing confirmed by the Department of Housing and Community Development and SCAG. Therefore, indirect impacts on mineral resources are not anticipated, and mitigation is not needed.						
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?				\square		
Response:						
No Impact . See Response XII, a). No locally important mineral resources are delineated on the City's General Plan or Zoning Maps at the Project Site or in the Local Vicinity. Therefore, Project implementation will not result in direct or indirect impacts from the loss of availability of a locally important mineral resource recovery site delineated on a local general plan or other land use plan. No impacts are anticipated, and mitigation is not required.						
Sources:						
 Moreno Valley General Plan, adopted July 11, 2006 Chapter 7 – Conservation Element – Section 7.9 – Mineral F Final Environmental Impact Report City of Moreno Valley Genera Section 5.14 – Mineral Resources Title 9 – Planning and Zoning of the Moreno Valley Municipal Context Section 9.02.120 – Surface Mining Permits Moreno Valley Municipal Code Section 8.21.020 A 7 – Permits R The Surface Mining and Reclamation Act of 1975 https://www.conservation.ca.gov/dmr/lawsandregulations 6. 	al Plan, certified Ju de equired	uly 11, 2006 Public Resource	es Code, Sec	tions 2710-2796),		

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XIII. 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?				
Posponso:				

Response:

Section XII. Noise is based on the Noise Impact Analysis Report conducted by Ganddini Group, dated June 2nd, 2023 (**Appendix H**). The following report is to provide an assessment of the noise impacts resulting from development of the proposed Project and to identify Mitigation Measures that may be necessary to reduce potentially significant impacts.

Regulatory Setting

Federal Noise Control Act of 1972

The U.S. Environmental Protection Agency (EPA) Office of Noise Abatement and Control was originally established to coordinate federal noise control activities. After its inception, EPA's Office of Noise Abatement and Control issued the Federal Noise Control Act of 1972, establishing programs and guidelines to identify and address the effects of noise on public health, welfare, and the environment. In response, the EPA published Information on Levels of Environmental Noise Requisite to Protect Public Health and Welfare with an Adequate Margin of Safety (Levels of Environmental Noise). The Levels of Environmental Noise recommended that the Ldn should not exceed 55 dBA outdoors or 45 dBA indoors to prevent significant activity interference and annoyance in noise-sensitive areas. In 1981, the EPA determined that local government is better suited to regulate noise.

Federal Transit Administration

The Federal Transit Administration (FTA) has adopted vibration standards that are used to evaluate potential building damage impacts related to construction activities. The threshold at which there is a risk to "architectural" damage to reinforced-concrete, steel or timber (no plaster) buildings is a peak particle velocity (PPV) of 0.5, at engineered concrete and masonry (no plaster) buildings a PPV of 0.3, at non-engineered timber and masonry buildings a PPV of 0.2 and at buildings extremely susceptible to vibration damage a PPV of 0.1.

City of Moreno Valley

According to the City's compatibility guidelines, daytime exterior noise levels of up to 65 dBA CNEL are considered to be normally acceptable and up to 70 dBA CNEL are considered to be conditionally acceptable for single-family residential land uses.

In addition, Moreno Valley's Municipal Code outlines noise requirements for construction, allowable vibration, and prohibited acts within Section 8.14.040 Miscellaneous standards and regulations, Section 9.10.170: Vibration, and Section 11.80.030(D)(7): Prohibited Acts. Therefore, the Project would result in a significant impact if:

- Project construction occurs outside the hours of 7:00 AM to 7:00 PM Monday through Friday, excluding holidays, and from 8:00 AM to 4:00 PM on Saturday; or,
- Project construction occurs within the hours of 8:00 PM and 7:00 AM the following day such that the sound there from creates a noise disturbance; or,
- Project construction noise exceeds 80 dBA Leq for an 8-hour period at residential uses and 85 dBA Leq for an 8-hour period at commercial uses.⁵

⁵The Final Environmental Impact Report (FEIR) for the MoVal 2040 General Plan utilized the Federal Transit Administration (FTA) Transit Noise and Vibration Impact Assessment (2018) criteria to establish construction-related significance thresholds; therefore, this analysis also utilized the FTA construction-related significance thresholds. Per the FTA, daytime construction noise levels should not

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Existing Conditions

The Project is bordered by single-family residential developments to the north, south, and east of the Project Site. Residential land uses according to the State of California are sensitive land uses and contain sensitive receptors. Sensitive land uses that may be affected by Project noise include the property lines of the existing single-family residences located adjacent to the south, approximately 60 feet to the north of the Project, and 355 feet to the east and the church use located approximately 30 feet to the north of the Project Site.

To document existing conditions at the Project Site, an American National Standards Institute (ANSI Section S1.4 2014 Class) Larson Davis model LxT sound level meter was used to take five (5) 15-minute daytime noise measurements between 1:22 PM and 3:52 PM on October 11, 2022. In addition, one (1) long-term 24-hour noise measurement was also taken from October 11, 2022, to October 12, 2022. Noise measurements were taken at the following locations (See Figure 14: Noise Measurement Location Map):

- **STNM1**: represents the existing noise environment of the single-family residences located to the north of the Project Site boundary along Smoke Tree Place (16233 Smoke Tree Place, Moreno Valley). The noise meter was placed near the southern side of Smoke Tree Place near the southern property line of the single-family residence.
- **STNM2**: represents the existing noise environment of the church use located to the north of the Project Site along Indian Street (16220 Indian Street, Moreno Valley). The noise meter was placed near the northern property line of the Project Site just south of the southern property line of the church use.
- **STNM3**: represents the existing noise environment of the single-family residences located to the east of the Project Site boundary along Emma Lane (16296 Emma Lane, Moreno Valley). The noise meter was placed near the eastern side of Emma Lane near the western property line of the single-family residence.
- **STNM4**: represents the existing noise environment of the single-family residences located to the south of the Project Site boundary along Constellation Way (24608 Constellation Way, Moreno Valley). The noise meter was placed near the western terminus of Constellation Way near the southern property line of the single-family residence.
- **STNM5**: represents the existing noise environment of the single-family residence located to the south of the Project Site boundary on the eastern side of Indian Street (16410 Indian Street, Moreno Valley). The noise meter was placed near the western property line of the single-family residence along the eastern side of Indian Street.
- LTNM1: represents the existing noise environment of the Project Site. The noise meter was placed within the northwestern corner of the site near the northern Project boundary.

Measured short-term ambient noise levels ranged between 44.9 and 63 dBA L_{eq}. Long-term hourly measured ambient noise levels ranged from 45.2 to 54.8 dBA L_{eq}. The dominant noise source at the Project Site is from vehicle traffic associated with Indian Street, Emma Lane, and other surrounding roadways. Measured ambient noise levels were used to model baseline noise conditions for the Project Site and Local Vicinity, and to determine if the Project may significantly increase noise either temporarily during construction or permanently due to activities and traffic associated with the proposed land uses shown on the Site Plan.

Thresholds of significance for temporary construction noise are related to the various types of equipment and vehicles and the duration of use and are listed as follows:

 Project construction occurs outside the hours of 7:00 AM to 7:00 PM Monday through Friday, excluding holidays, and from 8:00 AM to 4:00 PM on Saturday; or,

exceed 80 dBA Leq for an 8-hour period at residential uses and 85 dBA Leq for an 8-hour period at commercial uses.

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Less Than

Significant

with

Mitigation Incorporated Less Than Significant Impact

Potentially Significant Impact

Project construction occurs within the hours of 8:00 PM and 7:00 AM the following day such that the

5.0 ISSUES & SUPPORTING

INFORMATION SOURCES:

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 & SUPPORTING ON SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No
Residential to South (24608 Constellation Way	/, Moreno Valley	/) 4	4.9	57.2
Residential to East (16296 Emma Lane, More	no Valley)	6	1.7	49.7

Source: (Noise Impact Analysis, Ganddini, 2023)

Notes: See Appendix H.

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(1) Construction noise worksheets are provided in Appendix H.

(2) Per measured existing ambient noise levels (see Table 1, **Appendix H**). STNM1 was used for residential receptors to the north, STNM2 was used for church receptors to the north, STNM5 was used for residential receptors to the south (along Indian Street), STNM4 was used for residential receptors to the south (along Constellation Way), and STNM3 was used for residential receptors to the east of the Project site.

(3) The Air Quality, Global Climate Change, and Energy Impact Analysis prepared for the proposed Project (**Appendix A**. Ganddini Group, Inc. 2023) assumed the off-site roadway improvements along Goya Ave would overlap with the grading phase of the proposed Project. Therefore, to be conservative and consistent, the loudest equipment phase (grading) of the off-site improvements was combined with the equipment anticipated during grading of the proposed Project to produce a worst- case construction noise level during grading.

Mobile Source Noise

Roadways near the Project contribute to noise onsite from the vehicles traveling on the closest streets to the Project as shown in **Figure 15: Traffic Study Area**. Noise at the Project Site from vehicular sources was evaluated for existing baseline and future conditions with the Project using noise measurements and modeling methodology of the FHWA Traffic Noise Prediction Model. Modeled existing traffic noise levels range between 46-70 dBA CNEL and the modeled Existing Plus Project traffic noise levels range between 53-70 dBA CNEL at the right-of-way of each study roadway segment. The existing modeled noise level along Indian Street is approximately 70 dBA CNEL with Project generated vehicle trips increasing the existing noise level by approximately 0.28 dBA CNEL. This increase does not exceed the applicable threshold of significance of 1.5 dBA increase where the existing ambient noise level is greater than or equal to a 65 dBA CNEL. Therefore, Project generated increases along Indian Street are less than significant. Existing modeled noise levels along Emma Lane range between 53 and 57 dBA CNEL with Project generated vehicle trips increasing noise levels between 2 to 3 dBA CNEL. Project generated increases do not exceed the appropriate threshold criteria for Emma Lane of 5 dBA CNEL.

The existing modeled noise level along Goya Avenue is approximately 46 dBA CNEL and Project generated vehicle trips are anticipated to increase noise levels by up to approximately 7 dBA CNEL. Therefore, the modeled increase due to Project generated vehicle trips is greater than the appropriate impact criterion of 5 dBA CNEL. However, the modeled existing segment of Goya Avenue from Indian Street to Emma Lane is currently not a through street. The existing segment terminates approximately one-quarter mile west of Emma Lane and therefore, does not extend to Indian Street and does not allow through traffic that would occur during buildout of the City's circulation system in this location. Therefore, under existing conditions, this roadway segment has very low existing average daily vehicle trips, which are unrealistic and underestimate noise levels under future conditions without the Project along Goya Avenue. The Project will construct ultimate street right-of-way improvements along Project street frontage at Goya Avenue as follows:

- Construct Goya Avenue along the Project frontage from Indian Street to the eastern Project boundary at its
 ultimate width, including landscaping and parkway improvements; this includes one 12-foot lane for opposing
 traffic in conjunction with development.
- Indian Street (NS) at Goya Avenue (EW)
 - o Install westbound stop control.
 - o Westbound: one shared left/right turn lane.

Noise modeling for the future existing plus Project scenario at Goya Avenue from Indian Street to Emma Lane indicates noise levels will be approximately 53 dBA CNEL with the Project in place, which is below the City's normally acceptable noise level for residential uses (MoVal 2040 General Plan Noise Element Table N-1, 2021). Therefore, the segment of Goya Avenue from Indian Street to Emma Lane is consistent with the findings of the MoVAL 2040 General Plan and potential impacts due to noise increases from the Project along Goya Avenue is considered less than significant and no mitigation is needed.

During construction the Project will generate additional vehicle and truck trips within Moreno Valley's local roadways. According to **Appendix A** (AQ, Global Climate Change, and Energy Impact Analysis- Ganddini, 2023), the greatest

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number of construction-related vehicle trips per day from the Project would be during building construction at up to approximately 61 vehicle trips per day (47 work trips and 14 for vendor trips). Therefore, vehicle traffic generated during Project construction is nominal relative to existing roadway volumes and would not result in doubling of traffic volume necessary to increase levels by dBA. The Project impact is less than significant; no mitigation is required.

Long-term traffic noise levels associated with Indian Street are expected to reach up to 71 dBA CNEL and up to 72 dBA CNEL at the façade of the first row of residential buildings proposed by the Project without mitigation. Therefore, mitigation measure **MM NOI-01: Noise Attenuation** requiring a six-foot concrete wall should be implemented so that exterior noise levels here do not exceed the City's exterior noise level criteria of 65 dBA CNEL. With construction of a concrete wall six feet in height, noise levels are expected to reach up to 64 dBA CNEL at the first floor and up to 72 dBA CNEL at the second floor. In addition, MM NOI-01: Noise Attenuation will ensure interior noise levels do not exceed 45 dBA CNEL with the implementation of windows and sliding glass doors that have an STC of at least 30 on the north, west, and south facing facades of the first row of homes from Indian Street.

Best Management Practices

BMP NOI-01: Noise Best Management Practices- Prior to the issuances of building permits and grading permits, the Project contractor shall be provided Project plans that include the following specifications to minimize construction noise emanating from the proposed Project:

- 9. All equipment, whether fixed or mobile, will be equipped with properly operating and maintained mufflers, consistent with manufacturer standards.
- 10. All stationary construction equipment will be placed so that emitted noise is directed away from the noise sensitive receptors nearest the Project Site.
- 11. As applicable, all equipment shall be shut off and not left in idle when not in use.
- 12. To the degree possible, equipment staging will be located in areas that create the greatest distance between construction-related noise and vibration sources and existing sensitive receptors.
- 13. Jackhammers, pneumatic equipment, and all other portable stationary noise sources will be directed away and shielded from existing residences in the vicinity of the Project Site. Either one-inch plywood or sound blankets can be utilized for this purpose. They should reach up from the ground and block the line of sight between equipment and existing residences. The shielding should be without holes and cracks.
- 14. No amplified music and/or voice will be allowed on the Project Site.
- 15. Haul truck deliveries will not occur outside of the hours presented as exempt for construction per City of Moreno Valley Municipal Code Sections 8.14.040 and 11.80.030(D)(7).
- 16. The use of vibratory rollers will be limited within 26 feet and large bulldozers within 15 feet of the existing residential structures to the south of the Project Site.

Through the City's standard application of plan check and review process, the City of Moreno Valley will verify noise BMPs are stated on approved plans.

Mitigation Measure

MM NOI-01- Noise Attenuation: Prior to issuance of the final tract map and permits the Building Official and the Planning Department shall verify that a six-foot concrete wall as shown on **Figure 7: Site Plan**, and in the CC&Rs for the Project will be constructed and maintained so that exterior noise levels do not exceed the City's exterior noise level criteria of 65 dBA CNEL. The wall should be continuous, solid, without holes or cracks and be maintained in perpetuity by the HOA.

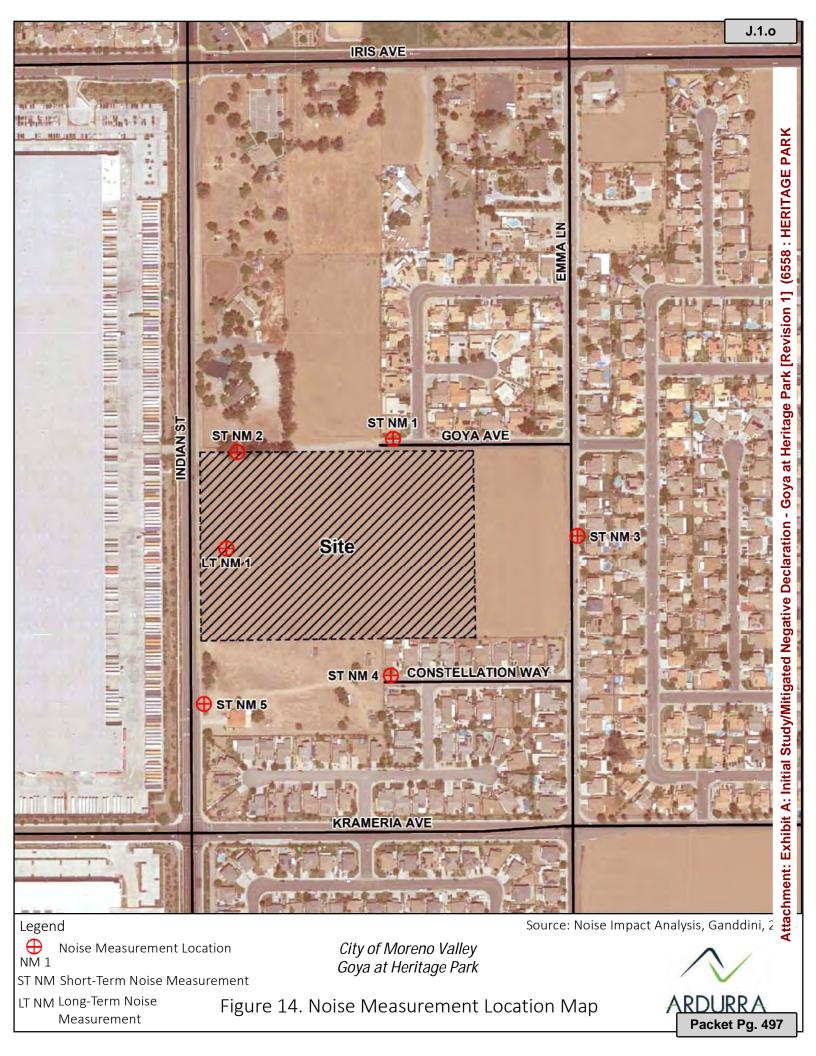
Prior to issuance of permits and as verified through construction inspections, the Building Official and the Planning Department shall verify that construction plans include noise attenuating windows described as follows: To achieve interior noise levels less than 45 dBA CNEL, windows and sliding glass doors on the north, west, and south facing

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
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facades of the first row of homes from Indian Avenue shall have a Sound Transmission Class (STC) rating of at least 30. This shall be maintained according to CC&Rs enforced by the HOA.

Long-term maintenance of the noise attenuating walls and windows above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.

With the implementation of **Mitigation Measure NOI-01** and as a result of the discretionary approval and the standard measures and procedures of the City's plan check and inspection processes, the Project would have a less than significant impact with 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.



Response:

Less than Significant Impact. According to the Federal Transit Administration (FTA) Transit Noise and Vibration Impact Assessment Manual (FTA, September 2018), groundborne vibration levels may result in impacts if:

- Groundborne vibration levels generated by the Project have the potential to cause architectural damage at nearby buildings by exceeding the following PPV:
 - o 0.10 in/sec at buildings extremely susceptible to vibration damage
 - o 0.20 in/sec at non-engineered timber and masonry buildings
 - o 0.30 in/sec at engineered concrete and masonry (no plaster) buildings
 - o 0.50 in/sec at reinforced-concrete, steel or timber (no plaster) buildings
- Groundborne vibration levels generated by the Project have the potential to cause annoyance at sensitive receptors by exceeding 72 VdB.

As shown within *Table 22: Construction Vibration Levels at the Nearest Receptors*, if a vibratory roller is used within 26 feet of an existing structure or if a large bulldozer is used within 15 feet of an existing structure there will be some potential for this equipment to result in architectural damage and significant impacts. A vibration-related best management practice (**BMP NOI-01: Noise Best Management Practices**) is provided to prevent construction vibration from exceeding architectural damage thresholds, listed above, at off-site sensitive receptors. Therefore, significant impacts from groundborne vibration generated by Project construction would not occur.

Use of vibratory rollers could theoretically exceed the threshold for annoyance due to vibration (72 VdB at offsite residential sensitive uses) at the existing residential receptors to the north and south of the Project site, and residents may be temporarily annoyed. However, perceptibility of construction vibration would be temporary and would only occur while vibratory equipment is utilized within 136 feet of the existing structures. Furthermore, this impact would only occur during daytime hours and will be temporary. This impact would be less than significant. No mitigation is required.

The most substantial sources of groundborne vibration during post-construction Project operations will include the movement of passenger vehicles and trucks on paved and generally smooth surfaces. Loaded trucks generally have a PPV of 0.076 at a distance of 25 feet (Caltrans 2020), which is a substantially lower PPV than that of a vibratory roller (0.210 in/sec PPV at 25 feet). Therefore, groundborne vibration levels generated by Project operation would not exceed those modeled for Project construction.

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Goya at Heritage Park

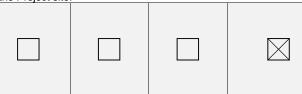
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Receptor Location	Distance from Property Line to Nearest Structure (feet)	Equipment	Vibration Level ¹	Threshold Exceeded? ²	Vibration Level with Best Management Practices ^{1,3}	Threshold Exceeded with Best Management Practices? ^{2,3}
Architectural Damage Analysis	s					
Residential to North (16233	75	Vibratory Roller	0.040	No	-	-
Smoke Tree Place, Moreno Valley)	75	Large Bulldozer	0.017	No	-	-
Church to North (16220 Indian	168	Vibratory Roller	0.012	No	-	-
Street, Moreno Valley)	168	Large Bulldozer	0.005	No	-	-
Residential to South (16410	238	Vibratory Roller	0.007	No	-	-
Indian Street, Moreno Valley)	238	Large Bulldozer	0.003	No	-	-
Residential to South (24608	5	Vibratory Roller	2.348	Yes	0.198	No
Constellation Way, Moreno Valley)	5	Large Bulldozer	0.995	Yes	0.191	No
Residential to East (16296	375	Vibratory Roller	0.004	No	-	-
Emma Lane, Moreno Valley)	375	Large Bulldozer	0.002	No	-	-
Annoyance Analysis						
Residential to North (16233	75	Vibratory Roller	80	Yes	-	-
Smoke Tree Place, Moreno Valley)	75	Large Bulldozer	73	Yes	-	-
Church to North (16220 Indian	166	Vibratory Roller	69	No	-	-
Street, Moreno Valley)	166	Large Bulldozer	62	No	-	-
Residential to South (16410	238	Vibratory Roller	65	No	-	-
Indian Street, Moreno Valley)	238	Large Bulldozer	58	No	-	-
Residential to South (24608	5	Vibratory Roller	115	Yes	-	-
Constellation Way, Moreno Valley)	5	Large Bulldozer	102	Yes	-	-
Residential to East (16296	375	Vibratory Roller	59	No	-	-
Emma Lane, Moreno Valley)	375	Large Bulldozer	52	No	-	-

(2) The FTA identifies the threshold at which there is a risk to "architectural" damage to non-engineered timber and masonry buildings as a PPV of 0.2 in/sec (see Table 3, Appendix H). In addition, the FTA identifies a vibration annoyance threshold of 72 VdB for residential uses and 75 VdB for church uses (see Table 4, Appendix H). Per the FTA Transit Noise and Vibration Impact Assessment Manual (September 2018), commercial uses are not considered vibration-sensitive land uses; therefore, the annoyance threshold does not apply to commercial uses.

(3) Best management practices for architectural damage include limiting the use of vibratory rollers, or other similar vibratory equipment, within 26 feet and large bulldozers within 15 feet of residential structures to the south of the Project site.

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?



Response:

No Impact. The closest airport to the Project site is the March Air Reserve Base/Inland Port Airport located approximately 0.62 miles to the west of the Project site. The City of Moreno Valley 2040 General Plan Map S-7, Airport Land Use Compatibility Zones, shows that the Project site is in both Zones D and E. The Riverside County Airport Land Use Commission March Air Reserve Base / Inland Port Airport Land Use Compatibility Plan (ALUCP 2014) states that Zone D is mostly within the 55 dBA CNEL noise contour while Zone E is beyond the 55 dBA CNEL noise contour for the airport. Furthermore, Zones D and E do not have a limit for residential use. As stated in the ALUCP, as the Project is a residential use located within an airport land use compatibility zone, information regarding airport proximity and the existence of aircraft overflights must be disclosed to future residents. Therefore, the proposed Project would not expose people residing or working in the area to excessive noise levels. No impact, and no mitigation is required.

Sources:

2

3.

- 1. Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 6 Safety Element Section 6.4 Noise
 - Figure 6-2 Buildout Noise Contours
 - Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.4 Noise
 - Figure 5.4-1 March Air Reserve Base Noise Impact Area
 - Figure 5.4-2 Buildout Noise Contours Alternative 1
 - Figure 5.4-3 -- Buildout Noise Contours Alternative 2
 - Figure 5.4-4 -- Buildout Noise Contours Alternative 3
 - Appendix D Noise Analysis, Wieland Associates, Inc., June 2003.
 - Title 9 Planning and Zoning of the Moreno Valley Municipal Code
 - Section 9.10.140 Noise and Sound
- 4. Moreno Valley Municipal Code Chapter 11.80 Noise Regulations
- March Air Reserve Base (MARB)/March Inland Port (MIP) Airport Land Use Compatibility Plan (ALUCP) on November 13, 2014, (<u>http://www.rcaluc.org/Portals/13/17%20-%20Vol.%201%20March%20Air%20Reserve%20Base%20Final.pdf?ver=2016-08-15-145812-700</u>

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:

Potentially	
Significant	
Impact	

Less Than Significant Impact

No

Impact

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)?

C UI.		
	\square	

Response:

XIV.

Less than Significant Impact. Moreno Valley is the second largest city in Riverside County and is a priority growth area (SCAG Summary Connect SoCal 2020). According to SCAG, priority growth areas are where "Connect SoCal strategies can be fully realized", which "will help these areas accommodate 64 percent of forecasted household growth and 74 percent of forecasted employment growth between 2016 and 2045 (SCAG Summary Connect SoCal 2020)." Therefore, the City's General Plan and Housing Element set forth policies to policies responding to anticipated population growth as well as increased demand for employment and housing. The General Plan indicates the City plans to accommodate population projections for growth through intensification of land use, expanded housing opportunities and increased acreage designated for commercial and industrial development. In this regard, acreage of the City devoted to housing will increase from 25% planned in the 2009 Moreno Valley General Plan to 46.9% in the General Plan Update (Moreno Valley, 2021). The City's Regional Housing Needs Assessment (RHNA) allocation that is established by SCAG and is enforced by Department of Housing and Community Development calls for 13,627 additional new housing units to be built and available within the city limits between October 2021 through October 2029. SCAG establishes a fair share housing allocation for all Cities based on California Department of Housing and Community Development Regional Housing Needs Assessment (RHNA). The City's General Plan and Housing Element must incorporate the RHNA allocation goal for new housing units as well as goals, policies, and objectives to maintain quality of life for existing residents.

The Project will improve public infrastructure and provide more housing within City Limits toward the City's required RHNA allocation as well as transform 13.73 acres of underutilized land to a livable family-friendly community. The proposed Project will provide 131 single-family dwelling units, 0.48-acres of open space parkland for adjacent communities and include a water quality retention basin to improve water quality at the Project Site and comply with the City's WQMP. The Project is close to educational, recreational, and employment centers, ultimately cutting commute times and VMT for future residence. In addition, the Project will implement 63 additional dwelling units beyond what had been considered by the City, assisting the City in reaching its goals established within the Housing Element. The transformation of underutilized land not only facilitates local needs but regional needs as well. The Project will provide increased opportunities for social connection and social mobility.

The Project is proposed in response to demand for quality neighborhoods and increased quantity and variety in housing available in the city limits. The Project will complete the approved plans for adjacent circulation system improvements as well as utility and service system improvements. Regionally, Western Riverside Council of Governments (WRCOG) sub-region has an anticipated 0.7 percent (22.1 million people) growth rate by the year 2016 (SCAG 2016). According to Southern California Association of Governments (SCAG), Moreno Valley is projected to experience increases in population (~ 48,303), households (~ 20,992), and employment (~ 38,869) by the year 2040⁶. Due to the number of households projected to increase by 2040, approximately 40 percent over a 22-year period, the City needs to rapidly construct new homes to accommodate forecasted housing needs. Moreno Valley's updated 2021-2029 Housing Element, the Regional Housing Needs Assessment (RHNA) identified a total of 13,627 units for development are needed within City Limits to meet housing demand, with approximately 57 percent of all new construction allocated for Moderate income and Above Moderate-income units. In order to accommodate growth projections, the City condones "targeted residential density changes...to provide for higher density housing to meet of state obligations under RHNA". Figure 3-1: 2021 General Plan Update Concept Areas, shows residential neighborhoods directly south of SR-60 and

⁶ Growth projections performed by SCAG were conducted pursuant to SCAG's 2016 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS), see Table 4.14.1- SCAG Growth Projections for Moreno Valley (MoVal GP EIR 2040)

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

north of the Project Site are proposing residential density changes of a Specific Plan Area to R-15, high-density residential housing communities (MoVal GP EIR 2021).

The Project proposes to develop 131 dwelling units for Moderate income to Above Moderate-income households that includes a 0.43-acre tot lot and dog park, 0.05-acre open space, backbone circulation system, and 24,700 sq. ft. water quality retention basin. According to the City of Moreno Valley and California Department of Finance, the average household size in 2020 in Moreno Valley was 3.85 persons. Therefore, the Planning Housing Development (PUD) anticipates increased housing for approximately 504 new residents. This increase is consistent with the City's goal and policies to increase diversity and abundance of housing developments and construct housing on underutilized land for the growing population. Since the Project Site is on a designated R5 zoned land use, the Project will require a zone change and General Plan Amendment from R5 to RS-10 pursuant to the City's Municipal Code. However, the Project will contribute to RHNA by providing housing for a growing population near employment hubs to the west, educational facilities north of the Project Site, and diverse uses along Perris Boulevard east of the Project Site. Implementation of the Project will result in 63 additional units beyond what is expected under full buildout of the existing General Plan and Zoning at the Project Site under the R5 land use designation. As a result, the Project will accommodate 242 additional residents than what would be expected under existing zoning and General Plan designations for the Project Site. Site plans indicate the Project Site is planned for development of low density detached single-family homes on small lots and is consistent with General Plan Goals and the RHNA.

In addition, the PUD will contribute to the City's circulation, by providing multi-modal internal connectivity to adjacent neighborhoods that were not present predevelopment. Project improvements that will increase the City's internal connectivity include the extension of the westerly end of Goya Avenue and the proposed backbone circulation system. Therefore, the proposed Project will extend road infrastructure, including the extension of westerly Goya Avenue, sidewalks, bike paths along Indian Street and Goya Avenue, and the extension and widening of vehicular travel lanes,, which will contribute to City standards, implement approved City plans, and prevent the division of existing neighborhoods.

For the reasons above, the Project will not induce substantial unplanned population growth by either implementing new homes or business or indirectly extending infrastructure. Impacts are therefore considered less than significant. No mitigation is required.

housing elsewhere?	b) Displace substantial numbers of existin housing, necessitating the construction of housing elsewhere?				\square
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Response:

No Impact. The Project Site is vacant and underutilized by the City of Moreno Valley. Therefore, implementation of the Project will not displace substantial numbers of existing people or housing. Project construction is planned to be confined to the Project Site itself, transforming vacant land into a single-family housing community with 131 dwelling units for Moreno Valley residents. The Project is compliant with the RHNA allocations assigned to the City and will contribute to housing needs within the Moderate to Above Moderate- income household bracket. The proposed Project will increase available housing within City Limits, create a wider range of residential densities, and enhance Moreno Valley's designated residential communities.

Due to existing conditions at the Project Site and reasons stated above, no impacts are anticipated with Project implementation. Therefore, no mitigation measures are needed.

Sources:

1. Moreno Valley General Plan, adopted July 11, 2006

- Chapter 2 Community Development Element Section 2.1 Land Use
 - Figure 2-1 Neighboring Lands Uses
 - Figure 2-2 Land Use Map

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
Chapter 8 – 2014 – 2021 Housing Element Final Environmental Impact Report City of Marone Valley Constal Plan, cartified July 11, 2006						

nal Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006 Section 5.12 – Population and Housing 2

- - Attachments #1 #10 Housing Sites Inventory Exhibits A1 A11, C, D, and E Maps of Housing Sites
- 3. 4.
- Title 9 Planning and Zoning of the Moreno Valley Municipal Code Final Environmental Impact Report City of Moreno Valley General Plan 2040 Southern California Association of Government (SCAG) Regional Transportation Plan/ Sustainable Communities Strategy (RTP/SCS), 5. adopted 2016.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
XV. 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?

Response:

Less than Significant Impact. Moreno Valley's Fire Department (MVFD) coordinates with other local agencies to provide emergency response to residences and businesses in Moreno Valley. MVFD maintains contracts with Riverside County Fire Department (RCFD) and California Department of Forestry and Fire Protection (CAL FIRE) and Moreno Valley Volunteer Reserve Firefighters, helping to provide fire protection, fire prevention, and emergency and medical services (MoVal GP 2006). The City's Office of Emergency Management coordinates emergency response to provide services at the Project Site and Local Vicinity in accordance with the MVFD Strategic Plan. The Strategic Plan outlines goals and strategies for ensuring communities receive outstanding fire protection services.

The Project Site is within close range of Station 65 and 91. Station 65 is located at the intersection of John F. Kennedy Drive and Indian Avenue. The station contains one Type 1 engine and according to Moreno Valley's Fire Department Strategic Plan, Station 65 is planned for relocation to better service areas northwest of its current location. Station 91 located on Lasselle Street, also houses one Type 1 engine (MoVal GP 2006). However, the General Plan Buildout indicates that an additional fire station will be required to provide adequate levels of emergency services to newly developed portions of the City. The station will be called the Industrial Station and will be located south of the Project. Currently, plans are on hold due to limited funding and resources of this Capital Improvement Project. In the meantime, MVFD indicates an adequate level of service is being provided to the Project Site and strives to arrive on the scene of emergencies within five minutes of a notification, approximately 90 percent of the time.

The Project Site is located approximately 1.4 miles north of Station 65 along Indian Street and approximately 2.3 miles west of Station 91. During Project construction, the Project contractor needs to be compliant with the City's Standards and California Fire Code for Fire Protection. Compliance with these standards includes the City's water supply standards, Fire Access Standards, Building Signage and Regulation Standards, Vegetation and Clearance Standards. According to site plans, access to the PUD for emergency response will be possible via access points along the proposed backbone circulation system along Indian Street and Goya Avenue. In addition, a 12-foot access road will be incorporated around the perimeter of the water quality basin located in the southwestern corner of the Project Site to provide access to emergency responders. Existing fire hydrants are available along the west boundary of Indian Street and there is also one located at the corner of Goya Avenue and Smoke Tree Place. Proper signage, clearance, and vegetation removal on site will be implemented during Project construction. The water supply on-site is subject to review by the Eastern Municipal Water District and the City of Moreno Valley and the City Fire Department. The City will verify that an appropriate volume and rate of water can be delivered the required Fire Flow requirements pursuant to the California Fire Code standard. Prior to Project construction and the issuance of building permits, verification of compliance with the recommended standards will be conducted through the standard application of the City's plan check and inspection processes.

The Project is consistent with the City's long-range plans and will not create substantial additional need for service beyond what has already been identified in the approved General Plan. Additionally, the standard application of the City's discretionary review, plan check, and inspection processes will verify the implementation of fire protection performance objectives for the Project and require the Project pay a Development Impact Fee (DIF) to contribute to the fair cost of facilities and equipment within City Limits.

Due to the projects outlined within *Table 5: Moreno Valley's Cumulative Projects*, Moreno Valley Fire Department must anticipate an influx of new projects that require additional service needs due to increased densities and intensified land use. While the Moreno Valley Fire Department needs to anticipate increases in service needs within both Project Area,

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

as part of the City's standard plan check and review process MVFD has been consulted on appropriate fire safety for each development as input to the discretionary approval process for each project. Therefore, MVFD's presence throughout the process has helped guide the developer and City to achieve safer communities for residents within their service area. These efforts result in design changes incorporated into project plans and assist the City and MVFD in mitigating cumulatively considerable as well as individual project impacts to fire protection within City Limits, since projects are under their purview.

For these reasons, the Project impacts are considered less than significant. No mitigation is required.

Response:

Less than Significant Impact. Like MVFD, Moreno Valley Police Department (MVPD) maintains a contract with Riverside County Sheriff's Department to coordinate police protection within the City. The Moreno Valley Police Traffic Team has been recognized within the state and nationally for its innovative traffic programs. In addition to the traffic program, MVPD sustains other programs include School Zone Enforcement, Radar Trailer/ Speed Program, Saturation Patrol, and School Presentations on the Use of Bicycle Helmets, Pedestrian Safety, etc. (MoVal 2021). MVPD will provide police protection for the Project. The closest police department to the Project Site is approximately 3.8 miles northwest (22850 Calle San Jun De Los Lagos, Moreno Valley, CA 92553). Due to the City's planned buildout outline in the 2021 General Plan Update, future police stations are planned for development since population and activity is anticipated to increase. However, future facilities will comply with 2021 GPU goals and polices intended to protect the public and the environment.

The Project is subject to a Developer Impact Fee (DIF) that will be utilized by the City for future development of public service facilities including fire stations, police departments, libraries, etc. that ensures its fair share of contribution to the cost and long-term maintenance of new facilities due to increased square footage of developed space resulting higher population and activity. However, the proposed Project will not result in substantial increases in population beyond what has been already identified and planned for in the City's General Plan, it is anticipated that the standard application of the City's discretionary review, plan check, and inspection process will verify the implementation of police protection performance objectives for the Project.

As mentioned above, Moreno Valley's cumulative projects are required to undergo the City's plan check and review process. This process involves input from not only MVFD, but MVPD to ensure safety within their service area. Cumulatively considerable impacts are anticipated to be less than significant due to input from the City's police department on preliminary designs, which helped to create safer environments for the City's future residents. Proposed projects are anticipated to increase population, which will require increased staffing to maintain an acceptable police presence within City Limits. However, the police department's needs are considered and mitigated since the Project is subject to a DIF, which will be paid to the City and contribute to police department needs, in addition to plan check and inspections for compliance with police department standards for proactive safety, such as adequate lighting, and emergency response, such as clearly visible signage and addresses.

For the reasons above, impacts are considered less than significant. No mitigation is required.

iii) Schools?		

Response:

Less than Significant with Mitigation Incorporated. Approximately 0.2 miles north of the Project Site, Rainbow Ridge Elementary School and March Middle School are located along Indian Street, and enrollment is currently composed of 777 and 775 students respectively (MoVal GP FEIR 2020). Both schools are located within the Val Verdes Unified School District, which could experience increased enrollment due to Project implementation. In accordance with to the City's General Plan Update, Table 4.15-5, *Table 23: Val Verde Unified School District Student Generation Rates* below

Incorporated

found the average students generated per dwelling unit for three different school types (MoVal GP EIR 2021). As a result of the Project, approximately 4.34 elementary school, 22.29 middle school, and 95.59 high school students are expected from Project implementation.

TABLE 23: VAL VERDE UNIFIED SCHOOL DISTRICT STUDENT GENERATION RATES

Dwelling Units	School Type	Generation Rate	Students Generated by Project (131 DU)	Students per Density Increase (63 DU)
131	Elementary	0.03314	4.34134	2.08782
131	Middle	0.1702	22.2962	10.7226
131	High	0.7297	95.5907	45.9711
Cauraa (Ma)/al 0040 (

Source: (MoVal 2040 GP FEIR, 2020)

The Project will result in 63 additional dwelling units above what is expected under the buildout of the General Plan and zoning for the Project Site. Moreno Valley Unified School District's 2012 Fee Justification Report anticipated a total of 17,099 dwelling units would be added to City Limits, impacting student generation rates. However, as shown above in *Table 23: Val Verde Unified School District Student Generation Rates*, the increase in enrollments generated from this Project are not anticipated to be significant, since enrollment is anticipated to increase approximately 50 percent beyond what has already been considered and approved within the General Plan buildout and the net increase is not likely to exceed the school districts capacity. According to the most recent available school facilities analysis for Val Verde School District (Cooperative Strategies, 2018) the District has available capacity for additional students. In addition, the Project will mitigate increases in density and new students by paying a school fee pursuant to **MM PUB-01: School Fee**. The fee will provide funds for school use accommodating public school resources and reduce potentially significant Project and cumulative impacts.

During Project construction, traffic delays have the potential to impact both schools during peak hours when drop-offs and pickups occur. As a result, a traffic control plan will be approved by the City to mitigate the impact, mitigation measures for traffic control have been incorporated into the mitigation monitoring and reporting program for the Project. See Section XVII- Transportation. In addition, mitigation measure **MM PUB-01- School Fees** will be implemented to reduce impacts to a less than significant level.

MM PUB-01- School Fees: Prior to the issuance of the final tract map and permits, City Building Official shall verify that the Developer/Builder has paid required school fees to the City based on square footage of new structures for mitigation of impacts from increased enrollment. Payment of the Development Impact Fee.

|--|

Response:

Less than Significant Impact. Due to the population increase at the Project Site of approximately 504 residences, approximately one acre of parkland will be required to meet the City's standard of three acres per 1,000 residents. The City's General Plan recognizes the need for additional parkland to accommodate future population growth and development within City Limits. The Project Site and its surroundings have been identified as a potential park site, see Figure 4.15-2: Existing and Planned Parks and Recreation Facilities (MoVal GP EIR 2021). The Project will incorporate 0.48-acres of open space within the planned unit development. The proposed open space is a 0.43-acre (18,730 sq. ft.) tot lot and dog park located in the center of the development and 0.05-acres (2,178 sq. ft.) of open space east within the northwestern corner of the PUD. Open spaces proposed by the Project will be dedicated to neighborhood parkland within the City of Moreno Valley and serve the Project Site in addition to a 0.75-mile radius (15-minute walk) from the park to nearby existing developments. Since the Project incorporates an open space element into its design plans, the Project is providing a park site in accordance with the City's General Plan and will be maintained long-term through the community's homeowner's association.

5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact
		Incorporated		

However, an additional 1 acre of parkland needs to be generated to meet the city-established standard for parkland per resident. Therefore, park in-lieu fees may be required from the developer to contribute to the cost of acquisition and construction of new parks to maintain the 3.0 AC/1,000 residents. Additionally, nearby community parks including the John F. Kennedy (JFK) Memorial Park, located approximately 0.8 miles from the Project, and Santiago Park, located approximately 1.6 miles from the Project Site, will provide additional recreational spaces for community residents. JFK Memorial Park consists of 7.69 acres that includes a well-lit baseball/ softball field, playground, walking paths, picnic tables, tennis courts, and public restrooms. Santiago Park is 2.84 acres of parkland with amenities that include a playground, multi-purpose field, picnic shelters, public restrooms, a basketball court, and walking paths. Project construction anticipates that access to nearby parks will be temporarily impacted. However, a traffic control plan will be implemented during construction activities to mitigate potential construction-phase impacts.

Due to the proposed open space, size and nature of the future development, and payment of the park in-lieu fees, the Project does not anticipate impacts to parks. The Project has been anticipated in the planned growth of the City; therefore, Project-related impacts are anticipated to be less than significant. No mitigation is required.

v) Other public facilities?	\square	
_		

Response:

Less than Significant with Mitigation Incorporated. Other public facilities close to the Project Site include the Moreno Valley Library-Iris Plaza Branch, approximately 0.6 miles east of the Project Site along Perris Boulevard. The library was opened in 1987 to house a library, senior center, and community center. The facility is equipped with four gaming stations, virtual reality, robotics kits, six public computers, a printer-photocopier station, and a myriad of books for all ages (MoVal 2022). Impacts to this public facility or other public libraries, such as the alteration of existing facilities or need for new library branches are identified with the general plan based on the projected population growth in the City.

As mentioned in previous sections, the Project is anticipated to produce 63 additional dwelling units beyond what the Project Site is currently zoned for, which will increase the population by approximately 242 additional residents due to the increased density. Due to the size and nature of the Project, this increase in population is not anticipated to result in significant new demand for the existing library system, see Section XIV, response a). In addition, the City will collect developer fees used for the maintenance of adequate library services, monitor use, and plan for new and modified libraries on an ongoing basis.

Project construction will temporarily impact access and use of public libraries and facilities during project construction. To reduce impacts from increased Project traffic, traffic control measures from the traffic control plan provided by the Project contractor will mitigate potential impacts. See Section XVII- Transportation.

As a result of the reasons above, the Project impacts are anticipated to be less than significant with mitigation incorporated. Therefore, no mitigation is required.

Sources:

- 1. Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 2 Community Development Element Section 2.5 Schools
 - Figure 2-3 School District Boundaries
 - Chapter 2 Community Development Element Section 2.6 Library Services
 - Chapter 2 Community Development Element Section 2.7 Special Districts
 - Chapter 2 Community Development Element Section 2.5 Other City Facilities
 - Chapter 4 Parks, Recreation and Open Space Element Section 4.3 Parks and Recreation
 - Figure 4-2 Future Parklands Acquisition Areas
 - Figure 4-3 Master Plan of Trails
 - Chapter 6 Safety Element Section 6.1 Police Protection and Crime Preventions
 - Chapter 6 Safety Element Section 6.2 Fire and Emergency Services
 - Figure 6-1 Fire Stations
- 2. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006

5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation Incorporated	Significant Impact	Impact
 Section 5.13 – Public Services Figure 5.13-1 – Location of Public Facilities Title 9 – Planning and Zoning of the Moreno Valley Municipal Cod Final Environmental Impact Report City of Moreno Valley General 4.15- Public Services and Recreation 		ay 20 th , 2021.		

- i. Table 4.15-5: MVUSD Student Generation Rates Moreno Valley Fire Department Strategic Plan 2012-2022 adopted March 20th, 2012. 5.

Less Than 5.0 ISSUES & SUPPORTING Potentially Significant Less Than No Significant Significant with **INFORMATION SOURCES:** Impact Impact Mitigation Impact Incorporated XVI. RECREATION – Would the project: a) Would the project increase the use of existing neighborhood and regional parks or other recreational X facilities such that substantial physical deterioration of

Response:

the facility would occur or be accelerated?

Less than Significant Impact. Within the City of Moreno Valley, there are approximately 482 acres of parkland, consisting of 7 community parks, 24 neighborhood parks, four specialty parks, and 15 trails/ greenways. According to the City's 2021 General Plan, the City hopes to expand parklands to total approximately 756.54 acres by 2040. According to Title 3 Section 3.40.050 of the City's Municipal Code, 3.0 acres of parkland for every 1000 residents is the recreation standard for the City of Moreno Valley. This requirement is fulfilled through a combination of park in lieu fees and dedications. The City has a Parks, Recreation and Open Space Comprehensive Master Plan that is used by the City to plan new parks and maintain existing parks and recreation facilities so that there is adequate recreation available within the City at any given time. The General Plan Update indicates that the projected population under General Plan buildout will be over 252,000 in 2040. This would require development of an additional 80.77 acres of parkland to meet the Municipal Code standard within city limits.

Existing community parks close to the Project site include Santiago Park (24731 Tiger Avenue, Moreno Valley, CA 92551), approximately 1.6 miles north of the Project Site, and John F, Kennedy Veteran's Memorial Park (1511 Indian Street, Moreno Valley, CA, 92551), approximately 0.8 miles north of the Project Site (Figure 4.15-2 Existing and Planned Parks and Recreation Facilities, MoVal GP EIR 2021). While the Project proposes to increase population by approximately 504 people, see Section XIV Population and Housing, the Project does not anticipate significant cumulative impacts, since the Project plans to construct onsite parks and open space for public use. Plans indicate the development will provide 0.48 acres of dedicated open space for recreational opportunities and will be available to residents pursuant to the City's Municipal Code requirements. Proposed community recreation areas consist of 0.05 acres of open space and 0.43 acres for a tot lot/ dog park (See *Table 24: Project Open Space Areas* below).

	-	S & SUPPORTING TION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
TABLE 24: PROJECT OPEN SPACE AREAS									
tem No.		Project Open Space				Size (Acres			
1	1. 2. 3. 4.	Location: Northwestern corner of the PUD; south intersection Intended Use: Open space- recreational facility; i Features: Circular pedestrian walking path Turf play area Three (3) resting benches. Two (2) entrances from inside the PUD Perimeter block wall & Interior Vinyl Fence Proposed Landscaping: Turf; planting area Two (2) Crape Myrtle `Tuscarora` Three (3) Crape Myrtle `Natchez`	ncreased walka			0.05			
2	1. 2. 3.	Location: Center of PUD Intended Use: open space-recreational facility de will enhance quality of life for residences. Features: Children's play structure Small and large dog park Turf play area Eight (8) resting benches. Five (5) entrances from internal circulation Tubular Steel Fence & Interior Vinyl Fence Proposed Landscape: Turf; planting area; tot lot Two (2) Lagerstroemia 'Muskogee' Eight (8) Crape Myrtle `Natchez` Four (4) Jacaranda	on system of PL	JD	nenity, which	0.43			
			Total Ac	reage of Projec	t Open Spaces:	0.48			

Source: (T&B Consulting, 2023) (Wood Architecture, 2023)

Notes: Reference Figure 7: Site Plan, Figure 8: Landscape Plan

The open space proposed within the boundaries of the Project was designed utilizing Moreno Valley's minimum requirements of parkland space per resident (three acres per 1,000 residents). Not only will the Project provide parkland space for residents at the Project Site; however, the Project will contribute to the City's long-range plans for development of additional parks to serve the anticipated population growth from buildout of the General Plan. Based on the scale of the Project, Project consistency with the General Plan Goals and Polices in *Table 25: Project Consistency with General Plan Park Requirements*, and the proposed on-site recreation provided, the increased use of existing neighborhood and regional parks or other recreational facilities is not anticipated to cause a substantial physical deterioration of these facilities. Therefore, Project related impacts are considered to be less than significant. Therefore, no mitigation is required.

0 ISSUES & SUPPORTI		Potenti Signific		Less Than Significant with	Less Than Significant	No
NFORMATION SOURCES	-	Impa	ct	Mitigation Incorporated	Impact	Impact
TABLE 25: PROJECT (AL PL			
2006 General Plan	2021 General Pla	n		Proje	ect Consisten	сy
	Policy PPS.1-1 Increa acreage of parks in Morer to serve the needs of the population and main standard of three ac parkland per 1,000 residen	no Valley growing ntain a cres of	of oppin accession of oppin accession of the second	en space/parklar cordance with the of parkland per ot provide all neo tandard, Project i esidents to utilize off of existing t cial obligation to p ocal Vicinity. allocation and o	d/recreation spa e Municipal Code 1,000 residents cessary acreage mplementation we existing nearby facilities and will pay for developm	onstruct 0.48 acre ce with the Project Standard of thre While the Project in accordance wit vill reduce the nee parks, taking th reduce the City' ent of new parks i parkland from th s Municipal Cod
Objective 4.2 Provide safe, affordable and accessible recreation facilities and programs to meet the current and future needs of Moreno Valley's various age and interest groups and promote the provision of private recreational facilities.	Policy PPS.1-2: Requi proponents of new deve projects contribute acquisition and develop adequate parks and rec facilities within the con either through the dedic park land and constru- facilities, or the payment of fees.	elopment to the ment of reational mmunity, cation of ction of	recrea meet space	ation facility withi the needs of cur	n the housing de rent and future re multipurpose us	ble, and accessible velopment that wi esidents. The oper es. It is available to uses.
	Policy PPS.1-5: Use site landscaping, lighting, an calming measures to cre parks and open spaces in with adjacent developmen	d traffic ate safe tegrated	with t the P aroun backt	he Project is pla roject with the ba d the park and bone circulation caped parkways	nned to be centri ckbone circulatio other dwelling un system contair	will be constructe rally integrated int n system wrappin nits bordering. Th ns sidewalks an o the park facilitie
2. City of Moreno Valley General Plan 2040	ctives, Policies, and Progra		6			
 Does the project include recreation the construction or expansion of which have an adverse physe environment? Response: 	recreational facilities]			
Less than Significant impact. See I and dog park within the center of the of the development along Indian Stre herein and will pay Park in-lieu fees include assessment of environmental construction or expansion of recreation Significant indirect impacts from the P sources:	neighborhood, in additi eet. The proposed oper to contribute to the ac impacts of park develop ional facilities having a	on to a 0 n spaces quisition ment and dditional	0.05- a have and d mitig adve	acre open spa been evalua design of the gation. Therefe arse physical	ce in the nort ated for enviro new parks. ore, the Proje impacts on t	hwestern corn onmental effect The process w ct will not requi he environmen

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 Moreno Valley General Plan, adopted July 11, 2006 Chapter 4 – Parks, Recreation and Open Space Eleme Figure 4-1 Open Space Figure 4-2 – Future Parklands Acquisition Areas Figure 4-3 – Master Plan of Trails 				
 Final Environmental Impact Report City of Moreno Valley Ge Section 5.13 – Public Services Figure 5.13-1 – Location of Public Facilities 	eneral Plan, certified Ju	uly 11, 2006		
2 Title O Dispring and Zaming of the Manage Multiplice				

3. Title 9 - Planning and Zoning of the Moreno Valley Municipal Code

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XVII.TRANSPORTATION – Would the project:				
a) Conflict with program plan, ordinance or policy addressing the circulation system, including transit,			\square	

roadway, bicycle and pedestrian facilities? Response:

The information and responses in Section XVII are based on the Goya at Heritage Park Transportation Study Screening Assessment & VMT Impact Analysis, and the Transportation Impact Assessment (TIA) prepared by Ganddini Associates, dated April 4, 2023, and May 30, 2023, found in **Appendix G**.

Studies for the Project indicate that calculated trip generation for the Project is based on trip generation rates obtained from the Institute of Transportation Engneers (ITE) Trip Generation Manual (11th Edition, 2021). These trip generation rates are derived from the Land Use Code 210 (Single Family Detached Housing). A TIA was prepared for the Project because the proposed development does not qualify for an exemption from Level of Service (LOS) analysis based on guidance in the City of Moreno Valley Transportation Impact Analysis Preparation Guide for Vehicle Miles Traveled and Level of Service Assessment (June 2020) ["City TIA Guidelines"]. In this regard, LOS analysis is needed to document Project conformity with the City's General Plan. The LOS analysis indicates the Project is forecast to generate 1,235 daily trips, including 92 trips during the AM peak hour and 124 trips during the PM peak hour. Most of these forecasted Project trips will occur within the Traffic Study Area that was determined in consultation with the City of Moreno Valley engineering staff. This area consists of classified roadways and intersections to which the Project is forecast to contribute 50 or more peak hour trips. The Project's trip generation and distribution forecasts within this section were based on the intersections below (See **Figure 15: Traffic Study Area**):

- 1. Indian Street (NS) at Iris Avenue (EW)⁷
- 2. Indian Street (NS) at Goya Avenue (EW)
- 3. Indian Street (NS) at Project Driveway (ÉW)
- 4. Project Driveway (NS) at Goya Avenue (EW)
- 5. Emma Lane (NS) at Goya Avenue (EW)

Regulatory Setting

Vehicle Miles Traveled (VMT)

The new CEQA Guidelines Section 15064.3, subdivision (b) was adopted in December 2018 by the California Natural Resources Agency and enacted in January 2019. These revisions to the CEQA Guidelines changed thresholds of significance for determining transportation impacts under CEQA. In accordance with these current CEQA Guidelines, a project's effect on automobile delay (as measured by LOS) shall not constitute a significant environmental impact due to increased Project traffic under CEQA. VMT analysis shifts the focus from LOS driver delay to Vehicle Miles Traveled, with a focus on reducing VMT and greenhouse gas emissions from new projects by favoring projects associated with creation of multimodal networks and promotion of a mix of land uses. CEQA Guidelines Section 15064.3(b) requires a numeric VMT analysis for land use development projects that result in long term or permanent increases in VMT.

Level of Service (LOS)

Level of Service is used to quantitatively describe the performance of a roadway facility, ranging from LOS A (free flow conditions) to LOS F (extreme congestion and system failure). LOS analysis is performed to assess conformance with the City's General Plan and operational standards established by the City of Moreno Valley for the citywide circulation system. The City requires preparation of a Traffic Impact Analysis (TIA) that includes LOS analysis to document General Plan conformity associated with the scope of the Project.

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

⁷ (NS)= north-south roadway; (EW)= east- west roadway.

Moreno Valley utilizes Intelligent Transportation Systems (ITS) that help to improve the reliability and efficiency of the circulation system within City Limits. These systems allow better management of traffic flows and regulation of transportation patterns to help implement roadway improvements that enhance travel. The City has approved a Circulation Element within the General Plan to help balance multimodal transportation and maintain proper circulation within City Limits. The Circulation Element plans for more efficient circulation by maintaining higher Levels of Service (LOS) (e.g., A, B, C), as described in *Table 26: Level of Service (LOS)*, prioritizing automobiles as the anticipated mode of transportation since 77.6% of resident drive during weekly commutes (MoVal GP 2020).

TABLE 26: LEVEL OF SERVICE (LOS)

Level of Service	Description ¹ :	Intersection Control Delay (Seconds/ Vehicle) ²			
		Signalized Intersection	Unsignalized Intersection		
Α	Free-flow travel with freedom to maneuver.	≤ 10.0	≤ 10.0		
В	Stable operating conditions, but the presence of other road users causes a noticeable, though slight, reduction in convenience, and maneuvering freedom.	> 10.0 to ≤ 20.0	> 10.0 to ≤ 15.0		
С	Stable operating conditions, but the operation of individual users is substantially affected by the interaction with others in the traffic stream.	> 20.0 to ≤ 35.0	> 15.0 to ≤ 25.0		
D	High-density, but stable flow. Users may experience restriction in speed and freedom to maneuver, with poor levels of convenience.	> 35.0 to ≤ 55.0	> 25.0 to ≤ 35.0		
E	Operating conditions at or near capacity. Speeds are reduced to a low but relatively uniform value. Freedom to maneuver is difficult with users experiencing frustration and poor convenience. Unstable operation is frequent, and minor disturbances in traffic flow can cause breakdown conditions.	> 55.0 to ≤ 80.0	> 35.0 to ≤ 50.0		
F	Forced or breakdown conditions. This condition exists wherever the volume of traffic exceeds the capacity of the roadway. Long queues can form behind these bottleneck points with queued traffic traveling in a stop-and-go fashion.	> 80.0	> 50.0		

Source: ¹City of Moreno Valley 2020 General Plan

²Highway Capacity Manual (Transportation Research Board, 7th Edition)

Existing Conditions

Regional Circulation

The City of Moreno Valley is connected regionally by State Route 60 (SR-60) and Interstate 215 (I-215) freeways. SR-60 runs east-west and is located approximately four miles north of the Project Site, and I-215 runs north south approximately two miles to the west of the Project Site. East of the Project Site, approximately 0.6 miles, is Perris Boulevard, a divided arterial shown on City Map C-1, Circulation Diagram. For land use planning purposes, the Perris Boulevard corridor has been designated as a Mixed-Use Boulevard due to traffic volumes on this arterial "approaching or exceeding 30,000 vehicles per day (VPD) between freeways to local streets (MoVal GPE EIR 2006). Other roadways are described as follows:

Local Circulation

Local north-south circulation is provided by Indian Street and Emma Lane; and east-west circulation is provided by Iris Avenue, Krameria Avenue and Goya Avenue, which contain the following roadway conditions:

1. Indian Street. Indian Street is a four-lane divided north/south arterial north of Iris Avenue and three-lane divided Arterial (one lane northbound, two lanes southbound) south of Iris Avenue and adjacent to the Project Site with a painted two-way (dedicated) left-turn lane median in the project study area. The posted speed limit is 40 miles per hour north of Iris Avenue, with 25 mile per hour school zone adjacent to Rainbow Ridge Elementary and March Middle Schools, and 45 miles per hour south of Iris Avenue. On-street parking is prohibited on both sides of the roadway. Class II (dedicated/on-street) bicycle lanes are provided north of Iris

5.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	No
INFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact
		Incorporated		

Avenue. Sidewalks are provided on both sides of the roadway north of Iris Avenue and along the southbound side south of Iris Avenue. Adjacent to the west of the Project Site, Indian Street is a designated Riverside Transit Agency Route and there is a bus stop at the southeast corner of Indian Street and Iris Avenue.

- 2. *Emma Lane.* Emma Lane is a north/south two-lane undivided local street in the project study area. The posted speed limit is 25 miles per hour. On-street parking is generally permitted on both sides of the roadway. There are no existing bicycle facilities. Sidewalks are provided on both sides of the roadway south of Iris Avenue; north of Iris Avenue, Emma Lane is only paved with no curb, gutter, or sidewalks.
- 3. Iris Avenue. Iris Avenue is a four-lane divided east/west arterial roadway with alternating raised and painted (dedicated) two-way left-turn lane medians in the project study area, except for an approximately one-quarter mile segment between Indian Street and immediately east of Emma Lane that consists of one eastbound lane and two westbound lanes. The posted speed limit is 40 miles per hour between Heacock Street and Perris Boulevard, with 25 mile per hour school zone adjacent to Rainbow Ridge Elementary School, and 45 miles per hour east of Perris Boulevard. On-street parking is prohibited on both sides of the roadway. Class II (dedicated/on-street) bicycle lanes are provided on both sides of the roadway east of Indian Street.
- 4. Goya Avenue. Goya Avenue is a two-lane undivided east/west local street in the project study area. There is no posted speed limit. Between Indian Street and Emma Lane, on-street parking is generally permitted, and sidewalks are provided on the north side of the roadway; only one travel lane with no curb, gutter, or sidewalk is provided on the south side of the roadway. There are no existing bicycle facilities. Goya Avenue currently terminates approximately one-quarter mile west of Emma Lane.
- **5.** *Krameria Avenue.* Krameria Avenue is a two-lane divided east/west arterial roadway with painted, dedicated turn lanes in the project study area (between Indian Street and Perris Boulevard. Curb, gutter and sidewalk are on both sides of the Krameria Avenue between Indian Street and Emma Lane. Between Emma Land and Perris Boulevard, Krameria has improved curb, gutter and sidewalk only on the north side of the street.

As shown below within *Table 27: Existing Study Area Level of Service (LOS)*, existing conditions indicate LOS at the Project's study area intersections currently operate within acceptable ranges during peak hours.

	Study Intersection	tudy Intersection Traffic Control ¹ Acceptable LOS AM Peak Hour				PM Peak Hour			
				Delay ²	LOS ³	Delay ²	LOS ³		
1.	Indian St at Iris Ave	TS	D	39.8	D	34.8	С		
2.	Indian St at Goya Ave	CSS	D	Future Intersection					
3.	Indian St at Project Dwy	CSS	D	Future Intersection					
4.	Project Dwy at Goya Ave	CSS	С	Future Intersection					
5.	Emma Ln at Goya Ave	AWS	С	7.0 A 7.2					

TABLE 27: EXISTING STUDY AREA LEVEL OF SERVICE (LOS)

Source: (Traffic Impact Analysis, Ganddini, 2023)

Notes: (1) TS= Traffic Signal; CSS= Cross Street Stop; AWS= All Way Stop

(2) Delay is shown in seconds/vehicle. For intersections with traffic signal or all way control, overall average intersection delay and LOS are shown. For intersections with cross street stop control, Level of Service is based on average delay of the worst minor street approach or major street left turn movement.

(3) LOS= Level of Service

Existing bicycle and pedestrian facilities within the Project Vicinity include sidewalks along the northern perimeter of paved Goya Avenue and west side of Indian Street; there are currently no sidewalks along the Project frontage of either roadway. No bicycle facilities are located within the immediate vicinity.

Less than Significant Impact. Vehicular access to the Project Site is proposed along Goya Avenue, a residential connector roadway, and Indian Street, a minor arterial. City plans indicate street improvements along Goya Avenue

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

and Indian Street are needed adjacent to the Project Site to improve these streets to their ultimate right-of-way widths and function shown in the City's planned circulation system to accommodate future traffic within the context of buildout of the General Plan approved land use map. Improvements along street frontages of the Project Site include extending and paving the westerly portion of Goya Avenue and constructing the Goya Avenue/Indian Street intersection. Goya Avenue is planned with an ultimate right-of-way of 44-feet and includes constructing a curb, gutter, sidewalk approximately 638 linear feet adjacent to the north and south boundaries of the Project. These improvements are anticipated to contribute towards the City's circulation system and accommodate the General Plan buildout. Due to the proposed scale and location of the Project's short-term construction and long-term operations, Project impacts are not anticipated to significantly increase traffic to adjacent arterial streets or affect regional transportation plans to reduce congestion surrounding and within the City. Similarly, the Project will not directly impact SR-60 and I-215 due to the distance between these freeways and the Project Site and the scale of the Project. The City's coordination with Western Riverside Council of Governments (WRCOG), Riverside County of Transportation Commission (RCTC), the Southern California Association of Governments (SCAG), and CALTRANS will ensure that the development of the Project adheres to the policies and goals of regional plans.

The proposed Project will construct an internal backbone circulation system with decorative vehicular driveways and pedestrian access at both Goya Avenue and Indian Street. The backbone circulation system will incorporate the "layered network" approach and provide internal connectivity to shared driveways for each of the 19 motor courts and proposed amenities (open spaces, retention basin, tot lot, etc.). From both Indian Street and Goya Avenue to the backbone street, Project circulation will wrap around the inside of the PUD for access to all 19 shared motor courts. See **Figure 7: Site Plan**. The internal circulation proposed with the Project includes 5-foot-wide pedestrian walkways incorporated within the backbone circulation network and along 638 linear feet of Goya Avenue, and 633.7 linear feet of Indian Street. A shared travel lane for bicycle and vehicular travel will be incorporated into the internal backbone circulation network and Class II⁸ bike path is proposed along 638 linear feet of Indian Street, the westerly perimeter of the Project Site, consistent with the City's requirements and General Plan Update 2020 (See Map C-2: Existing and Planned Bicycle and Pedestrian Network, MoVal GP 2020). Within the residential community, residents will be able to enter and exit the neighborhood along from each proposed entrance. Other street improvements consist of landscaped parkways along Goya Avenue and Indian Street, underground telephone lines, streetlights along Indian Street and Goya Avenue pursuant to City standards, and enhanced paving at each access driveway.

Project plans show a "layered network" approach to circulation, adopted within the City's 2020 General Plan Update. This approach accommodates all modes of transportation to better meet the needs of bicyclists, motorists, and pedestrians. In accordance with the City's General Plan Update and Circulation Element, the Project displays consistency with the "layered network" approach and the following policies and goals outlined in *Table 30: Project Consistency with General Plan Circulation Element Policies and Goals* for both the 2006 General Plan and 2021 General Plan Update.

During Project construction a traffic control plan will be implemented in connection with an approved encroachment permit for construction within the City's public right-of-way and to minimize potential impacts to public transit and traffic in adjacent streets within Moreno Valley's circulation system. According to Figure 4.16-2 within the City's 2020 General Plan EIR, an existing transit line runs along Indian Street, which borders the western perimeter of the Project Site. However, the closest bus station to the Project Site is approximately 0.6 miles north, located at the Iris Avenue and Indian Street intersection. Due to the proximity of the bus stop from the Project Site, direct impacts from the Project are not anticipated. Project construction may result in temporarily slower moving traffic during construction due to temporary lane closures subject to an encroachment permit; Impacts will be minimized with the implementation of a traffic control plan pursuant to Standard Condition **SC TRAF-01: Construction Traffic Control Plan.** Due to the grid street system

⁸ Class II Bikeways (Bike Lanes) are striped lanes designated for the use of bicycles on a street or highway. Vehicle parking and vehicles pedestrian cross flow are permitted at designated locations (MoVal GP EIR 2020).

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

within the Local Vicinity, there are many opportunities for avoiding the Project Site during construction. As a result, Project implementation will result in less than significant impacts on nearby bus routes and streets in the study area.

Pursuant to Moreno Valley's Circulation Element Policy C.3-4, a Transportation Screening Assessment was conducted by Ganddini Associates for the Project, see **Appendix G**. As indicated by the City of Moreno Valley's "Transportation Analysis Preparation Guide for Vehicle Miles Traveled and Level of Service Assessment" (June 2020) [City TIA Guidelines], the Project does not appear to satisfy any of the City-established VMT screening criteria; therefore LOS analysis is needed to confirm Project consistency with approved City plans including the General Plan. The City-established thresholds indicate that a project may be exempt from future VMT analysis if one or more of the following screening steps are satisfied: (1) Transit Priority Area (TPA)⁹ Screening; (2) Low VMT Area Screening; (3) Project Type Screening. Since the Project is partially located within a TPA and is forecasted to generate 1,235 daily trips (92 trips during AM peak hour and 124 during PM peak hour), further analysis was performed to access the Project potential VMT impact relative to thresholds of significance established within the City's TIA Guidelines. The forecasted number of daily trips was calculated in accordance with Trip Generation Manual published by the Institute of Transportation Engineers (ITE), as a result of the calculation the Project requires LOS analysis since trip generation exceeds less than 100 vehicle trips in the peak hour. A comprehensive outline of Project Trip Generation can be found below in *Table 28: Project Trip Generation Rates*.

	TABL	E 28: PROJI	ECT TR	IP GENE	RATION	RATES			
		Trip	Genera	tion Rates					
			A	M Peak H	our	F	PM Peak H	lour	Daily
Land Use	Source ¹	Land Use Variable ²	%In	%Out	Rate	%In	%Out	Rate	Rate
Single-Family Detached Housing	ITE 210	DU	26%	74%	0.70	63%	37%	0.94	9.43
		-	rip Gen	erated					
			A A	M Peak H	our	F	PM Peak H	lour	
Land Use	Source	Quantity	In	Out	Total	In	Out	Total	Daily
Single-Family Detached Housing	ITE 210	131 DU	24	68	92	78	46	124	1,235

Source: (Traffic Impact Assessment, Ganddini Group, 2023)

Notes:

1 ITE- Institute of Transportation Engineers Trip Generation Manual (11th Edition, 202); ### = Land Use Code. All rates are based on General Urban/ Suburban setting.

2 DU = Dwelling Unit.

The study intersection LOS for Project conditions indicate study intersections will operate within acceptable LOS during peak hours with the Project implemented. In addition, the City does not anticipate significant permanent delays within the study intersections due to the proposed Project and the implementation of Moreno Valley's cumulative projects (Cumulative Conditions) listed within *Table 5: Moreno Valley Cumulative Projects*, which will result in ambient growth. As shown within *Table 29: Traffic Impact Assessment*, both impact assessments for Project Competition and Cumulative Conditions indicate no significant impacts would result from the Project implementation related to conflict with program plan, ordinance or policy addressing the circulation system, and no improvements are required at the study intersections based on City-established operational criteria.

⁹ A TPA is defined as a half-mile area around an existing major transit stop of an existing stop along a high-quality transit corridor per the definitions below:

Major Transit Stop: an existing transit station, ferry terminal with bus or rail service, or the intersection of two or more major bus routes less than 15 minute-headways during the peak commute hours (Pub. Resource Code, Section 21064.3).

High Quality Transit Corridor: A corridor with fixed bus service with service intervals no longer than 15 minutes during the peak commute hours (Pub. Resources Code, Section 21155).

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:						S	otentially ignificant Impact	S	ess Thar ignifican with ⁄litigation corporate	t	Less Tha Significar Impact		Nc Impa	
		Im	pact As	sses	sment fo AM Pea			petitio	n		PM Pea	k Hou	r	
	ontrol	ble LOS	Existi	ng	Exist Plu Ambi Grov Plus Pl	ing s ent vth	Related	ments 1?	Existi	ng	Existi Plus Ambie Grow Plus Pro	ng Sent th	Related	ments 1?
Study Intersection	Traffic Control	Acceptable	Delay ²	LOS ³	Delay	ros	Project F Change	Improvements Required?	Delay ²	LOS ³	Delay	ros	Project Related Change	Improvements Required?
1. Indian St. @ Iris Ave.	TS	D	39.8	D	42.3	D	+2.5	No	34.8	С	35.1	D	+0.3	No
2. Indian St. @ Goya Ave.	CSS	D	-	-	9.7	Α	n/a	No	-	-	8.6	Α	n/a	No
3. Indian St. @ Project Dwy	CSS	D	-	-	9.8	Α	n/a	No	-	-	8.9	Α	n/a	No
4. Project Dwy @ Goya Ave.	CSS	С	-	-	8.6	A	n/a	No	-	-	8.7	Α	n/a	No
5. Emma Ln. @ Goya Ave.	AWS	С	7.4	Α	7.4	A	+0.1	No	7.5	Α	7.6	A	+0.1	No
		Imp	act Ass	sessi	ment for			onditic	ons					
					AM Pea	ak Hou	r				PM Pea	k Hou	r	
	Control	Acceptable LOS	Existi	ng	Exist Plu Ambi Grov Plus Pi	s ent vth	Related	:Improvements Required?	Existi	ng	Existi Plus Ambie Grow Plus Pro	ent th	Project Related Change	lmprovements Required?
Study Intersections	Traffic Control	Accept	Delay ²	LOS ³	Delay	ros	Project F Change	Improv [.] Require	Delay ²	LOS ³	Delay	ros	Project Chang€	Improv [.] Require
1. Indian St. @ Iris Ave.	TS	D	64.7	Е	64.8	E	+0.1	No	40.2	D	40.2	D	-	No
2. Indian St. @ Goya Ave.	CSS	D	-	-	9.8	Α	n/a	No	-	-	8.8	Α	n/a	No
3. Indian St. @ Project Dwy	CSS	D	-	-	12.6	В	n/a	No	-	-	10.6	В	n/a	No
4. Project Dwy @ Goya Ave.	CSS	С	-	-	8.9	A	n/a	No	-	-	9.3	Α	n/a	No
5. Emma Ln. @ Goya Ave.	AWS	С	7.1	A	7.3	A	+0.2	No	7.3	A	7.5	A	+0.2	No

Source: (Traffic Impact Assessment, Ganddini, 2023)

Notes: (1) TS= Traffic Signal; CSS= Cross Street Stop; AWS= All Way Stop (2) Delay is shown as seconds/ vehicle

SC TRAF-01: Construction Traffic Control Plan- Prior to the start of construction, the City of Moreno Valley's standard development review process and conditions of approved shall verify that the Project comply with the following or similar conditions throughout Project construction to ensure minimal traffic impacts during Project construction:

- A construction work zone traffic control plan that complies with State/Federal standards as prescribed in the California Manual on Uniform Traffic Control Devices (CA MUTCD) shall be submitted to the City for review and approval prior to the issuance of a grading permit or start of construction. The plan shall identify any roadway, sidewalk, bicycle route, or bus stop closures and detours as well as haul routes and hours of operation. All construction-related trips shall be restricted to off-peak hours to the extent possible.
- All on-site and off-site roadway design, traffic signing and stripping, and traffic control improvements relating to the proposed project shall be constructed in accordance with applicable State/Federal engineering standards.
- Site-adjacent roadways shall be constructed or repaired at their ultimate half-section width, including landscaping and parkway improvements in conjunction with development, or as otherwise required by the City

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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of Moreno Valley. Specifically, the proposed project includes construction of adjacent street improvements to ultimate right-of-way width for Goya Avenue and Indian Street.

- Adequate emergency vehicle access shall be provided to the satisfaction of the Moreno Valley Fire Department.

- The final grading, landscaping, and street improvement plans shall demonstrate that sight distance requirements are met in accordance with applicable sight distance standards.

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

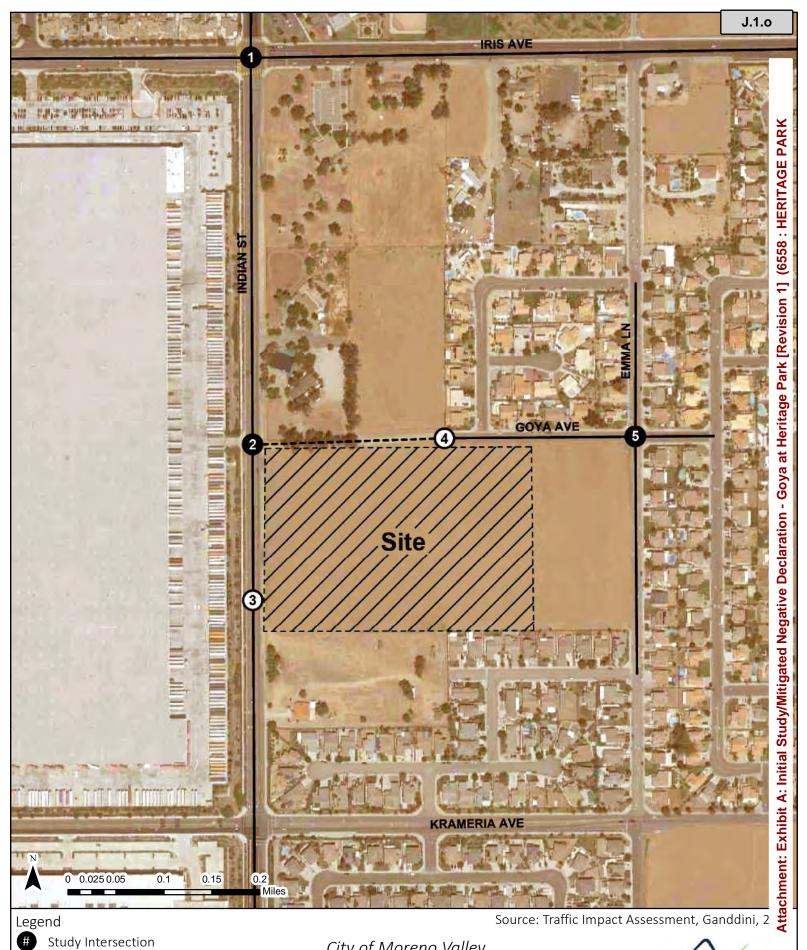
TABLE 30: PROJECT CONSISTENCY WITH GENERAL PLAN CIRCULATION ELEMENT POLICIES

2006 General Plan	2021 General Plan	Project Consistency
	Goal C.1: Strengthen connections to the regional transportation network.	Street improvements to Goya Avenue and Indian Street will strengthen connection to regional transportation networks (SR-60, I-215, and March Air Reserve Base). Improvements consist of the implementation of a designated bike path along Indian Street, pedestrian walkways along Indian Street, and Goya Avenue, installation of curbs, gutters, sidewalks, and streetlights. In addition, off-site improvements will extend Goya Avenue to its westerly terminus for increased mobility.
	Goal C-2: Plan, design, construct, and maintain a local transportation network that provides safe and efficient access throughout the City and optimizes travel by all modes.	The backbone circulation plan proposed by the Project consists of 36-foot-wide vehicular access to the proposed developments. This backbone circulation system will incorporate a "layered network" approach that will allow for travel via on foot, car, and bike. This comprehensive, layered transportation network allows for continued growth and evolution within Moreno Valley's City Limits by "fostering compact development pattern(s) and a mix of uses" (MoVal GP 2020).
Policy 5.2.3 Encourage the incorporation of traffic calming design into local and collector streets to promote safe vehicle speeds.	Policy C.2-11 in the General Plan Update 2021.	According to site plans, the proposed backbone circulation system incorporates a 0.48-acre tot lot and dog park and eleven single-family residential developments, combined, in the shape of a square in the center of the development. This design feature creates curves in the roadways around the residential development to mitigate potential speeding.
Policy 5.1.2 Plan the circulation system to reduce conflicts between vehicular, pedestrian and bicycle traffic.	Policy C.2-10 Ensure that complete streets applications integrate the neighborhood and community identity into the street design and retrofits. This can include special provisions for pedestrians and bicycles that complement the context of each community.	Site plans indicate that sidewalks will not end abruptly. Rather, they will display continuity in the sidewalks design from all sides of the backbone circulation system within the planned development into Goya Avenue and Indian Street. To ensure that complete streets application is integrated, the backbone circulation system is designed to accommodate a myriad of transportation networks through its "layered network" approach, encouraged by the City.
Policy 5.5.8 Whenever possible, require private and public land developments to provide on-site and off-site improvements necessary to mitigate any development-generated circulation impacts. A review of each proposed land development project shall be undertaken to identify project impacts to the circulation system. The City may require developers to provide traffic impact studies prepared by qualified professionals to identify the impacts of a development.	Policy C.3-4: Require development projects to complete traffic impact studies that conduct vehicle miles traveled analysis and level of service assessment as appropriate per traffic impact study guidelines.	Refer to Section XVII Response a) for a detailed report of the Transportation Screening Assessment conducted by Ganddini Associates.
Goal 5.10: Encourage bicycling as an alternative to single occupant vehicle travel for the purpose of reducing fuel consumption, traffic congestion, and air pollution.	Policy C.5-3 in the General Plan Update 2021.	Due to the implementation of the "layered network" approach on the proposed backbone circulation system, promotion of bicycle usage will be present. Potential employment hubs and educational centers are within the Project Vicinity; therefore, allows future residence to utilize other modes of transportation to reduce fuel consumption, traffic congestion, and air pollution.

Sources:

City of Moreno Valley General Plan 2006 (superseded) adopted July 11^{th,} 2006. 1.

- a. Chapter 9: Goals, Objectives, Policies, and Programs City of Moreno Valley General Plan 2040, adopted June 15, 2021
- 2.
 - a. Chapter 4: Circulation



City of Moreno Valley Goya at Heritage Park Figure 15. Traffic Study Area

(#)

Project Driveway



b)	Conflict or be inconsistent with <u>CEQ</u> . section 15064.3, subdivision (b)?	<u>Guidelines</u>		
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Response:

Less than Significant Impact. Refer to Section XVII, Response a). Vehicle Miles Traveled (VMT) is the metric utilized to evaluate the transportation impacts under CEQA. In general terms, VMT quantifies the amount and distance of automobile travel attributable to a project or land use for a region. Based on the review of the Western Riverside Council of Governments (WRCOG) VMT Screening Tool, the proposed Project is partially located within a Transit Priority Area and has a Floor Area Ratio (FAR) of less than 0.75. Therefore, a conclusion less than significant VMT impact based on location within a TPA cannot be supported and additional analysis is needed.

Residential and office projects located within a low VMT generating area may be presumed to have a less than significant impact absent substantial evidence to the contrary. The WRCOG VMT Screening Tool, developed from the Riverside Transportation Analysis Model (RIVTAM), was used to identify if the Project was in a low VMT area. This travel forecasting model measure VMT performance for individual jurisdictions and for individual traffic analysis zones (TAZs). TAZs are geographic polygons similar to census block groups used to represent areas of homogenous travel behavior. Therefore, projects located in areas that incorporate similar features of the TAZ will tend to exhibit similar VMT. Results from the WRCOG VMT Screening Tool indicated the Project Site is located within TAZ 1202, which generates 13.5 VMT per capita and exceeds the Citywide average of 13.4 VMT per capita. (**Appendix G, Exhibit A**, Ganddini, 2023). The proposed Project is consistent with existing residential land uses within TAZ 1202 therefore the Project is consistent with the WRCOG VMT Screening Tool data for TAZ 1202.

Since the Project is estimated to generate 10.5 VMT per capita for Existing Plus Project conditions, which exceeds the City-established threshold of 10.4 VMT per capita, the Project has the potential to result in significant VMT. According to the California Air Pollution Control Officers Association (CAPCOA) Handbook for Analyzing Greenhouse Gas Emission Reductions, Assessing Climate Vulnerabilities and Advancing Health and Equity Designed for Local Governments, Communities and Project Developers (December 2021) ["CAPOCA Handbook"], an industry standard document, an applicable VMT reduction measure includes increasing residential density. The handbook states that "increasing residential density results in shorter and fewer trips by single-family occupancy vehicles and thus reduction in GHG emissions" (CAPOCA Handbook, 2021).

The Project proposes to increase density from R5 single-family residential (5 DU/AC) to RS10 single-family residential with a density of 9.56 DU/AC. This increase in density is anticipated to result in a VMT reduction of 1.2 percent (-0.162 VMT per capita) based on the CAPCOA guidance, resulting in Project VMT of 13.3 VMT per capita. Due to the Project's increased density, VMT is consistent with City-established average VMT thresholds of 13.4 VMT per capita.

Therefore, impacts from the proposed Project are not anticipated to result in significant conflict or inconsistencies with CEQA Guidelines section 15064.3, subdivision (b). No Mitigation Measures are needed.

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

Less than Significant Impact. See Section XVII, Response a) through b). The proposed Project's land use activities are anticipated to be consistent with the long-range development patterns for the area and will be compatible with the Local Vicinity. The installation of sidewalks, streetlight, bike lanes, and establishing public-right-of-way for the Goya Avenue extension will comply with City-established standards outlined in Moreno Valley's Standard Engineering Plans, posted on the City's website and in the Circulation Element of the General Plan. These improvements will be constructed with an approved Encroachment Permit issued by the City's Engineering Department. The following street improvements will be constructed with the Project.

Two points of entry are proposed: One is located on the northern border of the Project Site at Goya Avenue and the other is located on the western border at Indian Street. The layout of the internal circulation system is consistent with the City's design guidelines and does not contain sharp, dangerous intersections. Incompatible uses are not proposed. The Project conforms to the City's Municipal Code and provides landscaping, sidewalks, curb and gutters along the western and northern perimeter of the Project Site to enhance the pedestrian experience per City guidance. Approximately 110 trees are proposed via the Landscaping Plan (See **Figure 8: Landscape Plan**) and about thirty-six (36) trees will be visible along adjacent street (Goya Avenue and Indian Street), enhancing street-level views.

Traffic Impact Analysis for the Project indicates significant impacts on Goya Avenue and at the proposed Project driveways at Goya Avenue and Indian Street will be less than significant. Results from traffic analysis along Goya Street, forecasted that a total of 2,286 cumulative daily trips would occur along Goya Avenue (See *Table 31: Forecast Daily Trips on Goya Avenue*) under cumulative future conditions including traffic from the Project, other planned and existing development within the study area. This is based on information provide from the Institute of Transportation Engineers Trip Generation Manual (11th Edition, 2021). Half of these trips, approximately 1,143 trips, will be west bound on Goya and half will be eastbound on Goya.

		Trip Ge	neration Rates	5						
Land	Use		Source ¹	Land Use Variable ²	Daily Rate					
Single-Family Detached Housing			ITE 210	DU	9.43					
Trips Generated										
Land Use	Source	Quantity	Daily Trips	% To Goya	Daily Trips on Goya					
Goya at Heritage Park	ITE 210	131 DU	1,235	50%	410					
South of Iris	ITE 210	78 DU	736	50%	368					
8.53 AC SEC Indian/ Iris	ITE 210	42 DU	396	50%	198					
8.84 AC SWC Emma/ Iris	ITE 210	44 DU	415	25%	104					
4.26 AC SEC Emma/ Iris	ITE 210	21 DU	198	25%	50					
4.53 AC SWC Emma/Goya	ITE 210	22 DU	207	50%	104					
4.67 AC NEC Indian/Krameria	ITE 210	23 DU	217	0%	0					
Existing SFD	ITE 210	358 DU	3,376	25%	844					
Total		719 DU	6,780		2,286					

TABLE 31: FORESCAST DAILY TRIPS ON GOYA AVENUE

Source: (Trip Forecast for Goya Avenue, Ganddini, 2023)

1. ITE- Institute of Transportation Engineers Trip Generation Manual (11th, Edition, 2021); 210- Land Use Code. DU-Dwelling Units

Calculated future cumulative traffic, including the Project, on Goya Street, a two-lane undivided residential street and other roadways and intersections within the Project study area as shown in *Table 29: Traffic Impact Analysis* will not exceed thresholds of significance established by the Moreno Valley's Level of Service (LOS) thresholds. Specifically, Goya Avenue at the Project driveway will remain at LOS A and the Project driveway at Indian Street will remain at LOS B. Therefore, the daily trips with Project under future cumulative conditions would not result in dangerous intersections and Project impacts are not anticipated to be significant.

Project-related roadway improvements will be designed to the City's standards and will complete the City's planned circulation system surrounding the Project Site. Encroachment permits are subject to review and approval under the City's standard process for plan check and inspections and permit approval. Project review and approval by the City Engineer pursuant to the City's Engineering Design Manual will verify less than significant Project impacts due to hazards associated with geometric design features.

	d) R	esult in inadequate emergency access?				
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Response:

Less than Significant Impact. See Response XVII, a) through c). During Project construction, which is anticipated to last for approximately 8 months, access to the Project Site and Local Vicinity may experience delays. However, emergency access; however, access around the Project Site will remain acceptable pursuant to the contractor's

Notes:

implementation of the Traffic Control Plan and conditions of the approved Encroachment Permit. Therefore, emergency access will not be significantly impacted. Traffic control from the Project contractor pursuant to the City's Municipal Code and Standard Condition **SC TRAF-01: Construction Traffic Control Plan** will be in place to ensure adequate emergency access is maintained onsite and in the Project Vicinity during Project construction.

As a result of the reasons listed above, the Project anticipates less than significant impact due to inadequate emergency access.

Sources:

- 1. Appendix G- Transportation Study Screening Assessment & VMT Impact Analysis for Goya at Heritage Park Project, Moreno Valley, Ganddini Group, April 4th, 2023
- 2. Appendix G- Transportation Impact Analysis for Goya at Heritage Park, City of Moreno Valley, CA, Ganddini Group, May 30th, 2023
- 3. Appendix G- Trip Forecast for Goya Avenue, Ganddini Group, 2023
- 4. Moreno Valley General Plan, adopted 2020
 - Chapter 4- Circulation Element
 - Map C-2: Existing and Planned Bicycle and Pedestrian Network
- 5. Moreno Valley General Plan, adopted July 11, 2006
 - Chapter 5 Circulation Element
 - Figure 9-1 Circulation Plan
 - Figure 9-2 LOS Standards
 - Figure 9-3 Roadway Cross-Sections
 - Figure 9-4 Bikeway Plan
- 6. Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.2 Traffic/Circulation
 - Figure 5.2-1 Circulation Plan
 - Figure 5.2-2 General Plan Roadway Cross-Sections
 - Figure 5.2-3 Year 2000 Number of Through Lanes
 - Figure 5.2-4 Year 2000 Daily Volume/Capacity (V/C) Ratios
 - Figure 5.2-5 Year 2000 Average Daily Traffic Volumes
 - Figure 5.2-6 Proposed Circulation Plan
 - Figure 5.2-7 LOS Standards
 - Appendix B Traffic Analysis, City of Moreno Valley General Plan Traffic Study, Urban Crossroads, June 2004.
- 7. Title 9 Planning and Zoning of the Moreno Valley Municipal Code
- 8. Moreno Valley Municipal Code Chapter 3.18 Special Gas Tax Street Improvement Fund
- 9. Moreno Valley Master Bike Plan, adopted January 2015
- 10. Riverside County Transportation Commission, Congestion Management Program, December 14, 2011

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
XVIII. TRIBAL CULTURAL RESOURCES – Would the project:						
a) 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 o	biect with cult	ural value to a	a California N	ative American		

	tribe, and that is:	·,···		
i)	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in <u>Public Resources Code</u> Section 5020.1(k), or			

Response:

Regulatory Setting Senate Bill 18

California Senate Bill 18 states that prior to a local (city or county) government's adoption of any general plan or specific plan, or amendment to general and specific plans, or a designation of open space land proposed on or after March 1, 2005, the city of county shall conduct consultations with California Native American Tribes from the purpose of preserving or mitigating impacts to Cultural Places:

- 1. Native American sanctified cemetery, place of worship, religious or ceremonial site, or sacred shrine (PRC Section 5097.9), or;
- 2. Native American historic, cultural, or sacred site, which is listed or may be eligible for listing in the California Register of Historic Resources pursuant to Section 5024.1, including any historic or prehistoric ruins, any burial ground, or any archaeological or historic site (PRC Section 5097.995).

Assembly Bill 52

California Assembly Bill 52 was approved on September 2, 2014, and applies to projects that have a Notice of Preparation or a Notice of Intent for Negative Declaration or Mitigated Negative Declaration filed on or after July 1, 2015. The bill also establishes "Tribal cultural resources" (TCRs) as a new category of resources under CEQA.

TCRs are defined by Public Resources Code 21074 as any of the following "Sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either: (A) Included or determined to be eligible for inclusion in the California Register of Historical Resources and/or (B) Included in a local register of historical resources as defined in subdivision (k) of Section 5020.1. This may include 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 Section 5024.1 for the purposes of this paragraph, the lead agency shall consider the significance of the resource to a California Native American tribe. "

In addition, under Assembly Bill 52, a new consultation process with California Native American tribes for proposed project in geographic areas that are traditionally and culturally affiliated with that tribe is required. It is the responsibility of Lead Agency's to initiate consultation and carry out this process for CEQA environmental analysis.

Less than Significant Impact. According to Public Resources Code Section 5020.1 (k), "Substantial adverse change" is defined as "demolition, destruction, relocation, or alteration such that the significance of an historical resource would be impaired". The changes include indirect and direct changes that have the potential to impact historical resources listed or eligible for listing on the State and/or National Register of Historic Places as well as historical structures deemed locally significant by the Lead Agency. The cultural records search indicated that no cultural resources have been found or recorded on the current Project Site and the Project Site is vacant. Therefore, it is not anticipated that the Project will not have impacts on resources that are listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources.

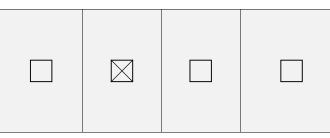
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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

State law and County of Riverside Guidelines identify Native American consultation and participation as an important aspect of cultural resources evaluation. To identify potential Native American resources, a Sacred Land File Search was conducted at the California Native American Heritage Commission (NAHC). A current Sacred Lands File Search response from the NAHC was received on September 28, 2022 (See **Appendix C**). The results of the Sacred Lands File Search were negative in that no resources have been previously identified in the immediate area of the Project Site.

Therefore, based on the results from the SLF, impacts to tribal cultural resources pursuant to Public Resources Code Section 21074 and 5020.1(k) are less than significant. However, impact is subject to change depending on the result of trial outreach explained in response b).

ii) 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 <u>Public Resources Code section 5024.1</u>. In applying the criteria set forth in subdivision (c) of <u>Public Resources Code section 5024.1</u>, the lead agency shall consider the significance of the resource to a California Native American tribe.



Response:

Less than Significant with Mitigation Incorporated. See Section XVII, Response a) i). Public Resources Code section 5042.1 subdivision(c) provides criteria following National Register of Historic Places for historical resources in the California Register. The legislature finds and declares the California Native American tribes traditionally and culturally affiliated with a geographic area may have expertise concerning their tribal cultural resources. For this reason, the City of Moreno Valley will initiate and carry out the required Native American Consultation for tribes of local importance. Outreach from the City will involve scoping letters sent to Native American tribes from a list NAHC provided.

The Project Site is situated in the traditional boundaries of the Cahuilla (Bean and Shipek 1978; Kroeber 1925), who belong to the Cupan subgroup of the Takic subfamily of the Uto-Aztecan language family (Bean and Shipek 1978: 575). The Cahuilla are generally divided into three subgroups: Desert Cahuilla, Mountain Cahuilla, and Western (or Pass) Cahuilla (Krober 1925; Bean and Smith 1978). Traditional territories of the Cahuilla lie within the geographic center of Southern California and the Cocopa-Maricopa Trail, a major prehistoric trade route.

This tribe along with many others who are relatively close to the Project Area and were historically present within the region are believed to have knowledge of cultural resources in the Project Area. On September 13, 2022, the Native American Heritage Commission (NAHC), attached a list of Native American Tribes that may have knowledge of cultural resources in the Project Area. This lists includes the following tribes and will be contacted for consultation pursuant to AB 52: Agua Caliente Band of Cahuilla Indians, Augustine Band of Cahuilla Mission Indians, Cabazon Band of Mission Indians, Cabazon Band of Missions Indians, Pala Band of Indians, Pechanga Band of Mission Indians, Quechan Tribe of the Fort Yuma Reservation, Ramona Band of Cahuilla, Rincon Band of Luiseno Indians, Santa Rosa Band of Cahuilla Indians, Soboba Band of Luiseno Indians, and Torres- Martinez Desert Cahuilla Indians. Responses from scoping letters are still pending.

The City of Moreno Valley initiated tribal consultation on August 18, 2023. AB 52 Tribal Consultation was conducted with Agua Caliente Band of Cahullia Indians, Morongo Band of Mission Indians, Desert Cahullia Indians, Pechanga Cultural Resources Department, Rincon Band of Luiseno Indians, Soboba Band of Luiseno Indians, and The Yuhaaviatam of San Manuel Nation. On Augst 25, 2023, the City of Moreno Valley received a letter from the Agua Caliente Band of Cahuilla Indians (ABCI), indicating the Project Location is within the boundaries of the ACBCI Reservation; therefore, ACBCI requested formal government consultation under AB-52 and SB-18. Copies of the cultural resource documentation, records searches with associated survey reports from the SLF information center,

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

and cultural resources inventory of the Project Area by a qualified archeologist was sent to the tribe. On August 30, 2023, ACBCI commented on associated cultural resources documentation for the Project and requested the presence of an archeologist at the Project Site pursuant to the Secretary of Interior's standards during ground disturbing activities pursuant to Mitigation Measure MM CUL-01: Archeological Monitoring; presence of an approved Cultural Resources Monitor during ground disturbing activities pursuant to Mitigation Measure MM CUL-02 Native American Monitoring and MM CUL-03: Cultural Resource Monitoring Plan (CRMP); and provide a copy of the MND once available. The letter indicated the conclusion of AB-52 consultation, since the concerns of ACBCI had been addressed through Mitigation Measures procured during consultation activities.

On August 31, 2023, the City of Moreno Valley received a response from Sarah Heysel, a representative for the Yuhaaviatam of San Manuel Nation (formally known as the San Manual Band of Mission Indians). The YSMNs confirmed the receipt of project documentation; however, indicated the tribe will not be requesting further consultation or participation in the scoping, development, or review period, since the Project Location is outside of Serrano ancestral territory. On September 8, 2023, Rincon Band of Luiseno Indians indicated the Project Site was within the Traditional Use Area (TUA) of the Luiseno people. The requested copies of existing documents pertaining to the project including site records, shapefiles, archeological resource search results, geotechnical report, and grading plans. The City of Moreno Valley sent the tribe these documents and received no further response. On November 18, 2023, the Soboba Band of Luiseno Indians wrote a letter to the City of Moreno Valley indicating the Project Area fell within the Traditional Use Areas of the Tribe and the Project site is considered to be culturally sensitive. As a result, the tribe requested SB18 consultation and cultural resources monitoring pursuant to MM CUL-02 and MM CUL-03. Through the agency-toagency tribal consultation process, the City of Moreno Valley and Native American Tribes have agreed to Mitigation Measures **CUL-01** through **CUL-09** as full mitigation for potentially significant impacts on cultural and tribal resources.

With the implementation of Mitigation Measures MM CUL-01: Archeological Monitoring, MM CUL-02 Native American Monitoring and MM CUL-03: Cultural Resource Monitoring Plan (CRMP), significant impacts to resources pursuant to criteria set forth in subdivision (c) of PRC Section 5024.1 and subdivision (c) of PRC Section 5024.1 are not anticipated.

Sources:

- Moreno Valley General Plan, adopted July 11, 2006 1.
- Chapter 7 Conservation Element Section 7.2 Cultural and Historical Resources 2.
 - Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
 - Section 5.10 Cultural Resources
 - Figure 5.10-1 Locations of Listed Historic Resource Inventory Structures
 - Figure 5.10-2 Location of Prehistoric Sites
 - Figure 5.10-3 Paleontological Resource Sensitive Areas
 - Appendix F Cultural Resources Analysis, Study of Historical and Archaeological Resources for the Revised General Plan, City of Moreno Valley, Archaeological Associates, August 2003.
- Title 9 Planning and Zoning of the Moreno Valley Municipal Code 3.
- Moreno Valley Municipal Code Title 7 Cultural Preservation 4

5. Cultural Resources Inventory for the City of Moreno Valley, Riverside County, California, prepared by Daniel F. McCarthy, Archaeological Research Unit, University of California, Riverside, October 1987 (This document cannot be provided to the public due to the inclusion of confidential information pursuant to Government Code Section 6254.10.)

Less Than **5.0 ISSUES & SUPPORTING** Potentially Significant Less Than No Significant Significant with **INFORMATION SOURCES:** Impact Impact Mitigation Impact Incorporated UTILITIES AND SERVICE SYSTEMS - Would the project: XIX. 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 \times telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

Response:

Less than Significant with Mitigation Incorporated. The Project Site is currently vacant agricultural land that has been approved for development; therefore, existing built utilities systems are in adjacent easements within improved streets and have planned extensions to the Project Site which have not yet been fully implemented. Utility and service systems, in adjacent areas and below ground surface, are in both Indian Street and Goya Avenue within 100 feet of the Project Site. These include pipelines and conduit for water, wastewater, electricity, gas, and communications that will need to be upgraded and extended to the Project Site to serve the Project. Project construction will implement new on-site utility systems including water, sewer, surface drainage and electrical utilities that will be installed within the proposed backbone access road and extended to the proposed residential structures. Implementation will require trenching to install new extensions, utility connections, and to provide individual service laterals to each house with backflow devices on-site in compliance with the City's codes and ordinances. Off-site extension of existing water, wastewater, electricity, storm drain, and natural gas lines will be extended to the Project boundaries and connections with the proposed backbone utility system at the Project driveways at Goya Avenue and Indian Street will occur after the systems have been tested and disinfected for drinking water per City and state requirements.

The Project Site is within the Eastern Municipal Water District (EMWD) service area for water and wastewater. EMWD will provide long-term water and wastewater services to the Project. Building permits for construction will be contingent on receipt of will-serve letters from EMWD prior to issuance of permits. The closest EMWD service lines are a 12-inch water main in the northbound lanes of Indian Street (approximately 100 feet west of the Project Site) and a 12-inch water main in the eastbound travel lane for Goya Avenue approximately 100 feet east of the Project Site. An 8" sewer main is westbound Goya Avenue at Smoke Tree Place (approximately 100 feet east of the Project Site). Off-site service system improvements installed with the Project will occur within areas dedicated to the City for ultimate right-of-way geometrics during the City's subdivision approval process for TTM 38702. Utilities will be installed within utility easements within Goya Avenue and Indian Street right-of-way. The Project requires the construction of 1,400 linear feet of sewer main within the Indian Street and Krameria Avenue right-of-way, which will extend from the westerly terminus of Goya Avenue to the Krameria Avenue and Orion Way intersection (See **Figure 16: Proposed and Existing Utility Lines**). The proposed sewer main will connect to an existing 8" PVC sewer line, currently running east-west along Krameria Avenue, serving adjacent residential development. The Project will maintain clearances for proper installation, operation, and maintenance of the service systems by EMWD.

Electrical service will be provided by the City of Moreno Valley (Moreno Valley Electrical Utility). Proper installation and conformance with City standards for operation/delivery, and maintenance of electrical service will be verified during the City's standard plan check for final building plans and the construction inspection process for the Project for both traditional delivery electric service and for solar power. Individual dwellings will be constructed with interconnections for electric vehicle charging stations and roof-mounted solar systems. City standards for easements, physical layout, and energy delivery will be implemented with the Project pursuant to City standards for electrical equipment, communication equipment, and infrastructure conduit, vaults, pull boxes, handholes, transformers and switches.

Storm water from the Project Site currently either infiltrates into site soils and groundwater table below or is discharged off-site to the drainage ditch that is adjacent to the west of the site in the road shoulder of the northbound lanes of Indian Street. The grading plan for the Project shows compliance with surrounding topography and existing general drainage toward the southwest corner of the Project Site. The Project is designed to direct storm water flows away from structures into landscaped areas and a series of onsite inlets which will discharge to a water retention basin in the southwestern corner of the Project Site. The detention basin for the Project is designed to collect surface flows, allow

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

onsite infiltration and groundwater recharge, and to discharge filtered stormwater off-site into the City's storm drain along Indian Street. Plans for the Project indicate a controlled rate and volume of runoff which does not exceed existing conditions. According to site plans, fencing around the perimeter of the retention basin will include a 12-foot access road for long-term maintenance and operations. The basin is part of the Water Quality Management Plan (WQMP) required by the developer to ensure long-term water quality and implementation will occur in perpetuity by homeowners and the HOA.

The Project is within existing service areas for, SoCal Gas (natural gas services), Waste Management of Inland Valley (refuse collection and recycling and disposal), and Frontier, Spectrum and AT&T (Cable Communications/Internet). The majority of the solid waste produced at the Project Site will be disposed of at Badlands Sanitary Landfill, northeast of the Project Site at 3115 Ironwood Avenue, Moreno Valley, California. Telecommunication lines will be installed underground during street improvements planned along Goya Avenue and Indian Street in accordance with the City's Municipal Code requirements.

For the reasons above, the Project will require construction of new expanded water, wastewater treatment or storm water drainage, however, the new construction will be installed during Project construction and will comply with design standards and programs established for health, safety and welfare and implemented by the City. The Project will implement Mitigation Measures **MM UTL-01: Neighborhood Coordination and Traffic Control** and **MM UTL-02: Utility Purveyor Approval**, resulting in less than significant impacts. The Project will comply with the Green Building Code and implement strategies to reduce energy and water consumption that include the accommodation for solar energy and drought tolerate landscaping (See Figure 8: Landscaping Plan). Additionally, the Project will accommodate population growth that is anticipated in regional plans and the City's approved Housing Element.

MM UTL-01- Neighborhood Coordination and Traffic Control: Prior to issuance of permits, the City Engineer shall verify that Project plans include a construction traffic management plan for the off-site improvements that will be constructed within public right-of-way with the Project (pursuant to city standards outlined in "Traffic Control Plan Guidelines and Checklist" updated 04/20/2022).

MM UTL-02- Utility Purveyor Approval: Prior to issuance of final tract map approval and permits, the City Building Official shall verify that improvement plans for utility extensions and connections and service to the structures are approved by each utility purveyor.



b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry vears?	

Response:

Less than Significant with Mitigation Incorporated. The approved General Plan and Housing Element indicate increased acreage for development of housing is needed within city limits (increased from 25% of the city according to the 2009 General Plan to 46.9% of the City in the General Plan Update and current Housing Element). A substantial number of new dwellings must be constructed to accommodate population growth anticipated by the Department of Housing and Community Development in all socioeconomic categories. City and regional plans, including the Urban Water Management Plan for this area, indicate that water supplies are available to sufficiently serve increased future demand for water in Moreno Valley if infrastructure improvements are implemented to extend service and water conservation features are implemented with new development.

The Project will contribute 63 additional dwelling units above what is allowed under the current General Plan and Zoning at the Project Site; Project implementation will result in a total of 131 low density dwelling units constructed to meet a portion of the City's quantified future housing needs of 13,627 new dwellings, 152 rehabilitated dwellings, and 79 preserved dwellings. The clustered layout of the Project allows space for neighborhood parks and open space in an area where future parks, in addition to medium density homes, are needed.

The proposed Project will enforce water conservation policies by including them within CC&Rs enforceable by the PUD's HOA during long-term use. Each homeowner and tenant will be required to comply with HOA requirements, or they may be subject to fines. New landscaping proposed with the Project consists of 14,882 sq. ft. of low-water demand trees and plants with a plant factor of 0.03, resulting in an irrigation efficiency of 0.75 overhead. According to the landscaping plan, estimated annual water use will be approximately 978,465 gallons, which is approximately 8 percent below the maximum allowable allowance of 1,063,389 gallons due to the application of water-efficient features.

According to an EMWD special report published May 2019, water efficient households utilize approximately 55 gallons per person per day. Since the proposed Project anticipates a total population increase of approximately 504 residents, approximately 10,117,800 gallons of water will be used annually for the Project's long-term needs. In combination with the proposed Project's irrigation needs, the Project anticipates a total of 11,096,265 gallons of water use annually. Due to the zone change from R5 to RS10, the proposed Project requires EMWD to supply an additional 4,858,150 gallons of water annually.

The Project will implement water conservation features which will be managed in perpetuity through the application of CC&Rs and the HOA. Therefore, the Project contributes to regional housing needs and maintains goals that are consistent with desired outcomes from city-established policies and objectives contained within the Housing Element and Climate Action Plan as well as the regional plans for water supply in EMWD's Urban Water Management Plan. The Project provides a unique neighborhood that contributes to the local character, City circulation (internal connectivity), and increases housing in a designated residential land use.

The Eastern Municipal Water District (EMWD) planning documents indicate water supplies are available to provide water services to the Project. Due to the size of the Project, it will not exceed forecasted water demand for EMWD. Improvements to the pipelines as well as implementing new storage tanks outlined in EWMD's Updated Water Management Plan (UWMP) will assist in better serving the Project and future growth in the Local Vicinity within Moreno Valley. The Project will implement measures to conserve water, such as drought tolerant landscaping and compliance with the Green Building Code.

For these reasons, the proposed Mitigation Measure **MM UTL-03: EMWD Water Conservation Policies** will reduce impacts to sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years to less than significant levels.

MM UTL-03: EMWD Water Conservation Policies: Prior to final tract map approval and issuance of permits the City Engineer and Planning Department shall verify that EMWD Water Conservation Policies are incorporated within the Project's CC&R's and construction plan set per the following:

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- 1. Irrigate landscape only between 9:00 p.m. and 6:00 a.m. except when:
 - o Manually watering.
 - Establishing new landscape.
 - o Temperatures are predicted to fall below freezing; or
 - It is very short period of time to adjust or repair an irrigation system.
- 2. Unattended irrigation systems using potable water are prohibited unless they are limited to no more than 15 minutes watering per day, per station. This limitation can be extended for:
 - Very low flow drip irrigation systems when no emitter produces more than two gallons of water per hour.
 - Weather based controllers or stream rotor sprinklers that meet 70 percent efficiency.
 - Runoff or over watering is not permitted in any case.
- 3. Irrigation systems operate efficiently and avoid overwatering or watering of hardscape and the resulting runoff.
- 4. Excessive water flow or runoff is prohibited.
- 5. Install new landscaping with low-water demand trees and plants. New turf shall only be installed for functional purposes.
- 6. Watering during rain is prohibited.

Long-term maintenance of items a) through f) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.

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?

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Response:

Less than Significant Impact. Two treatment plants service the Eastern Municipal Water District: Henry J. Mills in Riverside and Robert A. Skinner in Winchester. Wastewater collection systems span over 1,534 miles of gravity sewer, 54 lift stations, and 4 operational regional water reclamation facilities. To ensure the Project Site is compliant with EMWD requirements, the developer will complete the "New Development Process" required by EMWD. The process includes five phases that will help the developer acquire water, sewer, and recycled water service connections to the Project Site.

The Project is consistent with regional land use plans provided by SCAG and EMWD's plans to implement water conservation strategies that assist in the reduction of wastewater. According to the U.S. EPA, the "typical" average daily wastewater flows are between 40 to 60 gallons per person per day (USEPA, n.d.). As a result of the proposed Project best-case and worst-case scenarios would result in approximately 20,160 gallons and approximately 30,240 gallons of wastewater per day. Since the Project requires the construction of 1,400 linear feet of sewer line along the Indian Street and Krameria Avenue right-of-way, Project implementation is not anticipated to result in demand for wastewater service exceeding the provider's commitments or outcomes expected from full buildout of the General Plan. The installation of an additional sewer line ensures the Project's wastewater needs do not impact existing capacities; therefore, EMWD will have adequate capacity to provide wastewater treatment for the Project.

However, during Project construction, short-term and temporary impacts to local roadways including Indian Street and Krameria Avenue many occur. For this reason, prior to construction activities a City approved, traffic control plan pursuant to Standard Condition SC TRAF-01: Construction Traffic Control Plan will be implemented during Project implementation, which will specify the need for roadways signs/ striping, shoulder closures, detours or flagging, and roadway closures.

As a result, the Project anticipates less than significant impact.

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?			\square	
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Response:

Less than Significant Impact. Through the City's maintenance of contracts with landfills including the Badlands Sanitary Landfill, El Sobrante Landfill, and Lamb Canyon Landfill, waste management services will be provided at the Project Site regularly by Waste Management of Inland Empire. Due to Moreno Valley's Municipal Code Ordinance 8.80.030: Waste Management Plan, the proposed a completed "waste management plan" for City approval prior to permit issuance, estimated the volume and weight of waste generated at the Project Site along with feasibly diverted waste via recycling and reuse. As a result, Project waste is not anticipated beyond state or local capacity, nor will Project waste exceed the approved Waste Management and Recycling Plan pursuant to the City's Municipal Code. See Section XIX, response e). According to the Moreno Valley 2006 General Plan EIR, Table 5.13-17 Estimated Current and Future Solid Waste Generation Alternative 1, each single-family residential development generates approximately 10 pounds of solid waste per day. Since the Project proposes to implement 131 dwelling units within the PUD, each day approximately 1,310 pounds of solid waste will be generated at the Project Site: resulting in a weekly total of 9,170 pounds for the proposed Project. The Project is not anticipated to exceed waste generation that was anticipated in the approve General Plan Update and EIR

As a result, impacts are anticipated to be less than significant.

Response:

Regulatory Setting:

Senate Bill 1383

Senate Bill 1383 grants CALRecycle regulatory authority to set waste disposal reduction targets and establish an additional target that no less than 20 percent of currently disposed edible food is recovered for human consumption by 2025 (MoVal 2040 GP EIR).

Less than Significant Impact. Through the approved Waste Management and Recycling Plan, submitted to the City per the Municipal Code, the Project will comply with state and local management, reduction and recycling strategies and regulations for reducing solid waste disposal. In addition, the Project will follow the California Integrated Waste Management Act,, Senate Bill 1383, and the City Municipal Code.

Sources:

2.

- 1. Moreno Valley General Plan, adopted July 11, 2006
 - 6) Chapter 2 Conservation Element Section 2.4 Utilities
 - 7) Chapter 6 Safety Element Section 6.7 Water Quality
 - 8) Chapter 7 Conservation Element Section 7.3 Solid Waste
 - 9) Chapter 7 -- Conservation Element Section 7.5—Water Resources
 - Figure 7-1 Water Purveyor Service Area Map
 - Final Environmental Impact Report City of Moreno Valley General Plan, certified July 11, 2006
- Section 5.7 Hydrology and Water Quality
 - Figure 5.7-1 Strom Water Flows and Major Drainage Facilities
 - Figure 5.7-2 Groundwater Basins
 - Section 5.13 Public Services
 - Figure 5.13-1 Locations of Public Facilities
- 3. Title 9 Planning and Zoning of the Moreno Valley Municipal Code
- 4. Moreno Valley Municipal Code Chapter 8.10 Stormwater/Urban Runoff Management and Discharge Controls
- 5. Moreno Valley Municipal Code Section 8.21.170 National Pollutant Discharge Elimination System (*NPDES*).
- 6. Moreno Valley Municipal Code Chapter 8.80 Recycling and Diversion of Construction and Demolition Waste

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5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XX. WILDFIRE - If located in or near state responsibility	vareas or land	ds classified as	s very high fire	e hazard
severity zones, would the project:				
a) Substantially impair an adopted emergency response			\ge	

Response:

Less than Significant Impact. See Section IX, f). According to the CAL FIRE Fire Hazard Severity Zone (FHSZ) Viewer and the City's General Plans, areas of the City prone to fire are along the edge of City Limits north and east near the Badlands, east near College Park, and southeast into Lake Perris Recreation Area. CALFIRE designates these locations as "Very High Fire Hazard Severity Zones" (VHFHSZ), refer to Figure 4.18-1: See California FIRE Fire Hazard Severity Zone, Moreno Valley General Plan EIR 2021. However, sites designated as VHFHSZ are over three miles from the Project Site; therefore, the Project Site is not at high risk for association with a potentially significant fire hazard. Additionally, the City's Local Hazard Mitigation Plan indicated that wildland fires are typically "uncontrolled fire(s) in combustible vegetation that is typically found in rural or wilderness area." According to site visits and aerial photographs, the Project Site is located within an urbanized area of the City, void of thick vegetation and brush typical for wildland fires.

In the event of a fire near the Project Site or within City Limits, fire stations close to the Project Site are readily available to provide emergency response. The closest fire station to the Project Site includes Riverside County Fire/ Moreno Valley Station 65, approximately 1.4 miles north of the Project Site, and Riverside County Fire Department Station 91, approximately 2.3 miles east of the Project Site. Both stations house Type 1 engines for emergency response; Type 1 fire engines have a "minimum tank capacity of 300 gallons, minimum tank flow of 1,000 gallons per minute (GPM), a minimum of 1,700 feet in hoses, and carries at least 4 personnel" (Municibid 2023). During Project construction, access to local roadways including Indian Street and Goya Avenue will be temporarily impacted due to proposed street improvements. The mobilization of slow-moving, heavy equipment to and from the Project Site and along local roadways including Goya Avenue and Indian Street, will require that the Project contractor implement a Traffic Control Plan in compliance with the City standards to reduce temporary construction impacts on nearby roads. The Project will also implement current design standards outlined in the City's Municipal Code and California Building Code. Since the Project will construct low profile residential structures with side and rear yard setbacks which are compliant with the Municipal Code, the Project will not require special equipment for firefighting. Fire hydrants will be installed within the PUD pursuant to Moreno Valley's fire code, which will be enforced throughout the City's plan check and review process. The closest fire hydrants to the Project site are located approximately 100 feet east at the northwest corner of Smoke Tree Place and Goya Avenue and approximately 100 feet to the west across Indian Street.

Due to the size and nature of the proposed Project, the Project does not anticipate additional or unique emergency response services.

With the implementation of standard condition **SC TRAF-01: Construction Traffic Control Plan**, long-term evacuation routes adjacent to the Project Site, Perris Boulevard and Indian Street, will not be at risk for disruption; however, the use of slower moving trucks and scale of the Project's construction traffic has the potential to temporarily impair the circulation system or freeway operation with the implementation of a Traffic Control Plan.

As a result of the above reasons, the Project anticipates less than significant impact on emergency response plans or emergency evacuation plans. In addition, due to proximity to very high fire hazard severity zones, Project implementation will involve less than significant impacts on evacuation routes and emergency response plans within vulnerable, fire-prone areas.

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
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?					
Response: Less than Significant Impact. See Section XX, response slope north to south with a 0.8% gradient, for runoff and is m open space conditions that would exacerbate wildfire risk or e from a wildfire or the uncontrolled spread of a wildfire. The Pr SCAG Regional policies and goals for land use and the City's General Plan and 2021 General Plan Update: Land Use and Within the City's Emergency Operations Plan, the land use land use patterns that are currently addressed. For these reasons, the impacts due to slope, prevailing winds	ot located in a xpose occupa oject is propo Housing eler Housing Eler proposed wit	a unique locati ants of the Proj osed for an urb ment goals and <i>ment</i>). th the Project i	on subject to ect to pollutar an setting and policies (See is consistent	winds or natural at concentrations d consistent with e <i>Table 19: 2006</i> with the existing	
 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? Response: 					
Less than Significant with Mitigation Incorporated. See Response XX, response a). Installation and extension of road and utilities to serve the Project Site are consistent with Moreno Valley's 2006 General Plan, 2021 General Plan Update, 2021-2029 Housing Policy, and SCAG Regional plans for growth within City Limits. The following documents indicate a critical need for new housing developments. The Project will contribute an additional 131 dwelling units toward the City's RHNA requirement and will assist the City in improving available housing. The City's Engineer will review the extension of utilities and services to ensure compliance with the Municipal Code and California Building Code. Extensions of utilities will not obstruct the desired policies and goals of the City's General Plan or SCAG's regional plans for this location. The Project Site is planned for development and there are existing services and utilities available for connection within proximity. Therefore, the utility companies will work in coordination with the Project contractor to extend utilities to service the Project Site and ensure existing utilities are not disrupted. Safe second story fire rescue will be able to take place since side yard setbacks will meet zoning requirements of 5-feet between the side lot and the house. In addition, Mitigation Measure MM WILD-01: HOA Fire Safety will ensure residents keep side yard setbacks free and clear of debris for fire safety and emergency response purposes.					
For the reasons above, implementation of the Mitigation Measure will ensure the Project does not exceed what has already been considered and approved in existing local land use plans for the Project Site. Therefore, impacts will be less than significant upon implementation of the HOA CC&Rs.					
MM WILD-01: HOA Fire Safety - To ensure fire safety an Association shall incorporate requirements within the record yard setbacks free and clear of debris year-round.		• •			
Long-term maintenance of above requirement shall be includ Official and Planning Department prior to issuance of the firs				the City Building	

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
 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? 				\square		
instability, or drainage changes? Response: No Impact. See Response XX, a) through c). The Project Site is not within an area that contains unique features or elevated risk from wildfire, slope, flooding, runoff, landslides, and drainage. The Project Site is in an area with flat terrain and is surrounded by urbanization including fully constructed surface and storm drainage and gently sloping landscaped setbacks and small pockets of irrigated open space. Land use and infrastructure proposed with the Project will comply with the California Building Code and the City's Municipal Code and will be verified with the standard application of the City's plan check and inspection processes during construction. Project plans show that the onsite water quality detention basin for the Project will fully contain storm water flows after the Project is constructed so that the volume of runoff discharged downstream will not exceed existing conditions. As a result, impacts related to the exposure of 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, are not anticipated to occur from the proposed Project.						
 Sources: Moreno Valley General Plan, adopted July 11, 2006 	l Plan, certified J de	uly 11, 2006		, amended 2017,		

- Mitigation Plan, Moreno Local Hazard City OT Valley Fire Department, amended 2017. adopted http://www.moval.org/city_hall/departments/fire/pdfs/haz-mit-plan.pdf
 - Chapter 5 Wildland and Urban Fires
 - Figure 5-2 Moreno Valley High Fire Area Map 2016 Chapter 8 Landslide
- Figure 8-1 Moreno Valley Slope Analysis 2016
 Emergency Operations Plan, City of Moreno Valley, March 2009, <u>http://www.moval.org/city_hall/departments/fire/pdfs/mv-eop-0309.pdf</u> 5.
- Threat Assessment 3 Wildfire •

Attachment: Exhibit A: Initial Study/Mitigated Negative Declaration - Goya at Heritage Park [Revision 1] (6558 : HERITAGE PARK

5.0 ISSUES & SUPPORTING INFORMATION SOURCES:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
XXI. MANDATORY FINDINGS OF SIGNIFICANC	E					
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?						
Response:						
Less than Significant with Mitigation Incorporated. The Project will be constructed on land that is planned for single- family residential development and has been subject to regular discing for weed abatement. Historical use of the Project site has been for agriculture and the cultural resources report for the Project indicates no sensitive resources are anticipated. The Project will implement mitigation measures for cultural resources (MM CUL-01 through MM CUL-09) and tribal cultural resources (MM CUL-01 through MM CUL-03) tailgate training and monitoring for archaeological and tribal resources should buried cultural resources be found during earthwork for the Project. Project implementation will require removal of eucalyptus trees that are currently growing in the planned right-of-way for Goya Avenue and provide habitat for nesting birds. The Project is required to comply with the California Fish and Game Code (Sections 3503, 3503.3, 3511, and 3513 of the California Fish and Game Code prohibit the take, possession, or destruction of birds, their nests or eggs). The Project is also required to comply with the Migratory Bird Treaty Act which requires If construction occurs between February 1st and August 31st, a pre-construction clearance survey for nesting birds should be conducted within three (3) days of the start of any vegetation removal or ground disturbing activities to ensure that no nesting birds will be disturbed during construction. The biologist conducting the clearance survey should document a negative survey with a brief letter report. In addition, A 30-day pre-construction burrowing owl survey shall be conducted prior to any ground disturbing activities to avoid direct take of burrowing owls, in accordance Objectives 6 of the Species Account for the Burrowing Owl included in the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP). The Project is within a Habitat Conservation Plan area for Stephen's kangaroo rat (SKR) and is eligible to pay mitigation fees. Payment of this						
In addition to cultural resources monitoring, the Project is required to implement a SWPPP, WQMP, preconstruction bird nesting surveys for migratory birds and preconstruction surveys for burrowing owl, pay SKR mitigation fees, and which will result in less than significant direct and indirect impacts on habitat and wildlife species. The Project will implement these requirements pursuant to the mitigation measures for biology (MM BIO-01 through MM BIO-03) and best management practices for water quality (MM HYDRO-01: Water Quality Best Management Practices) to reduce potentially significant impacts to less than significance both onsite and offsite. These mitigation measures are included in the MMRP for the Project and must be implemented pursuant to Public Resources Code (PRC) Section 21081.6.						
For these reasons impacts from Project implementation are I	ess than signi	ficant with mit	gation.			
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.)?		\square				
Response:						
Less than Significant with Mitigation Incorporated. Mitiga Quality Best Management Practices) and biological resou						

.0 ISSUES & SUPPORTING	Potentially	Less Than Significant	Less Than	Νο
NFORMATION SOURCES:	Significant Impact	with Mitigation	Significant Impact	Impact
		Incorporated		

and listed in the MMRP will reduce the Project's contribution to cumulative impacts on natural resources to less than significance. Project construction has the potential to occur concurrently with construction of other projects in the Local Vicinity and could result in cumulatively significant temporary impacts from traffic, air quality, hazardous materials, and noise. Mitigation measures are proposed that will be implemented with the Project, pursuant to the MMRP, to reduce potentially significant impacts to less than significance. The implementation of mitigation measures for traffic (SC TRAF-01: Construction Traffic Control Plan), noise (MM NIO-01: Noise Attenuation), and hazardous materials (MM HAZ-01: Groundwater Monitoring Wells and MM HAZ-02: Coordination with Val Verdes School District) in addition to mitigation measures for biological and water resources as described in Response a) above will reduce the Project contribution to significant cumulative impacts that may occur during construction to less than significance.

Significant long-term cumulative impacts related to automobile noise adjacent Goya Avenue and Indian Street, will be mitigated to less than significance with mitigation measures listed in the MMRP requiring noise reducing windows facing these streets. Other long-term cumulative impacts are not anticipated because the Project will incorporate applicable statutory requirements and engineering standards for safety through compliance with the City's standard process for plan check and inspection. In addition, the Project will provide much needed housing consistent with the City's Housing Element, General Plan and approved regional plans for this area. The Project implements sustainability measures associated with increased residential density within walking distance to potential employment, schools, retail, services, and the mixed-use corridor for Perris Boulevard. The Project is consistent with long-range regional plans and City plans and would not increase VMT or air emissions significantly.

Mitigation measures have been proposed to reduce potentially significant project-related individual impacts from aesthetics (MM AES-01 through MM AES-03, SC AES-01), geology/soils/seismicity (MM GEO-01 through MM GEO-12), public services and utilities (MM PUB-01: School Fees, MM UTL-01 through MM UTL-03), hazards and hazardous materials (MM HAZ-01: Groundwater Monitoring Wells and MM HAZ-02: Coordination with Val Verdes School District), and fire (MM WILD-01: HOA Fire Safety). The Project is consistent with long-range regional, and city plans and is not anticipated to significantly contribute to cumulative impacts with the implementation of mitigation measures in the MMRP.

c) Does the project have environmental effects which wil cause substantial adverse effects on human beings either directly or indirectly?				
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Response:

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Less than Significant with Mitigation Incorporated. Project construction will incorporate mitigation measures MM for geology and soils (GEO-01 through MM GEO-12), hazardous materials (MM HAZ-01: Groundwater Monitoring Wells and MM HAZ-02: Coordination with Val Verdes School District), and traffic (SC TRAF-01: Construction Traffic Control Plan) as well as standard conditions and mitigation measures for air quality (SC AQ-01: Compliance with SCAQMD Rules; MM AQ-02: Dust Fugitive Dust Control Plan; MM AQ-03: Construction Idling) and permanent water quality best management practices (MM HYDRO-01: Water Quality Best Management Practices) to reduce Project impacts to less than significance. The standard application of the City's plan check and inspection process and the implementation of the MMRP for the Project will result in less than significant environmental effects resulting in substantial adverse effects on human beings, either directly or indirectly.

<u>Exhibit B</u>

MITIGATION MONITORING AND REPORTING PROGRAM

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DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY GOYA AT HERITAGE PARK MORENO VALLEY, CA DECEMBER 28, 2023

FOR GOYA AT HERITAGE PARK AT GOYA

PEN23-0069 (TTM), PEN23-0070 (PUD), PEN23-0071 (Change of Zone), PEN23-0072 (General Plan Amendment), and PEN23-0073 (Expanded Initial Study)

The following is a Mitigation Monitoring and Reporting Program (MMRP) for the Goya at Heritage Park located in Moreno Valley, California. This MMRP has been prepared pursuant to Section 15097 of the CEQA Guidelines and Section 21081.6 of the Public Resources Code. This MMRP lists all applicable Project Mitigation Measures (MM), Standard Condition (SC), and environmental commitments for executing Best Management Practices provided by the Project Applicant that are required to be implemented with the Project under existing Plans, Programs, and Policies for environmental resource protection. This MMRP includes implementation timing and responsible party to ensure proper enforcement of all MMs and SCs to reduce Project impacts. The City of Moreno Valley, as the Lead Agency, will utilize the MMRP to document the implementation of Project mitigation and BMP environmental commitments, which ensure all project impacts are reduced to less than significance pursuant to The California Environmental Quality Act (CEQA).

Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	 a) Have a substantial adverse effect on a scenic vista? 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? 	 MM AES-01- Perimeter Walls: Prior to final tract map approval and issuance of permits, the City of Moreno Valley shall verify that Project plans and the recorded CC&Rs for the Project include the following types of perimeter fencing and walls to be installed during construction and maintained in perpetuity throughout the Heritage Park Planned Unit Development: a) <i>Perimeter Block Walls</i>- Perimeter block walls generally located around the exterior of the neighborhood to provide homes with privacy and noise attenuation from abutting roads and off-site land uses. These Perimeter Block Walls consist of textured split-face concrete solid bricks, with no openings. The wall shall measure six (6) feet in height as measured from ground surface including two (2) inch high caps. The wall shall include 16-inch block decorative concrete block pilasters with no openings, at each lot line and change of fence type. b) <i>Interior Vinyl Fence:</i> Interior Vinyl Fences are generally located between side yards and at the back of residential lots (excluding lots which rear on public streets, which are covered in item 1. above) to provide privacy and security for residents. Interior Vinyl Fences have a height of six (6) feet as measured above ground surface and are constructed of tongue and groove 	Prior to the issuance of building permits.	City's Building Official, Planning Division, and the City Engineer.	Initials:

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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 panels, top and bottom rails, and vinyl posts with vinyl caps. c) <i>Tubular Steel Fence:</i> Tubular Steel Fences are generally located at the perimeters of retention basin areas and dog parks. These Tubular Steel Fences preserve scenic views while maintaining security for residents and visitors of the community. View fences have a maximum height of six (6) feet and are constructed of tubular steel 0.5-inch square 16-gauge palings and 1.5-inch square 14-gauge tubing top and bottom rails. The color finish of the tubular steel fence should complement the community design theme. The City's Building Official, Planning Division, and the City Engineer shall verify construction plans show perimeter fencing and concrete block walls, according to items a through c above, within the Heritage Park Planned Unit Development and that perimeter walls and fences will be constructed from materials, colors, and textures that are similar and harmonious with the architecture and earth tones, as indicated on Project Plans, Design Guidelines, and in Figures 7: Site Plan and Figure 9: Elevations of the Draft ISMND. Long-term maintenance of items a) through 3) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Division prior to issuance of the first final certificate of occupancy. City review of Site Plans, Design Guidelines, CC&Rs and Articles of Incorporation for the HOA shall verify that the CC&Rs provide guidelines for perpetual maintenance of all community perimeter fencing and walls for the Project shown on Figure 7: Site Plan of the ISMND. This verification will be done by the City Engineer, Building Official, and/or Planning Division prior to issuance of building and grading permits for the Project and verified again within the recorded CC&Rs provide the second verified again within the recorded CC&Rs provide the second verified again within the recorded CC&Rs provide the second verified again within the recorded CC&Rs provide the second verified			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	occupancy. Implementation will be verified during Project inspections by the City Building Inspector. Inclusion of the fencing plan and maintenance program shall be included in the recorded CC&Rs by the City Inspector, City Engineer, and Building Official prior to issuance of the first certificate of occupancy.			
		MM AES-02- Landscaping and Irrigation : The City Building Official, Planning Division, and the City Engineer shall verify prior to Final Tract Map approval and prior to issuance of permits, that Project plans show landscaping and irrigation along Iris Avenue and Goya Avenue providing effective screening and visual buffers between the adjacent public streets and the Project; this includes permanent maintenance through the CC&Rs and HOA. The second stories of the proposed residential structures that are visible from Goya Avenue and Indian Street shall be buffered. Pursuant to the Heritage Park PUD Design Guidelines, landscaping along Goya Avenue and Indian Street should consist of the following:	Prior to Final Tract Map approval and prior to issuance of permits. Prior to issuance of the first certificate of occupancy	City Building Official, Planning Division, and the City Engineer.	Initials: Date:
		Goya Avenue Goya Avenue shall contain curb separated landscaped parkways maintained by the HOA and adorned with 27 Chinese Pistache trees (or a suitable alternative tree species with similar foliage and mature heights reaching 25- to 35-feet tall and canopies of up to 50-feet wide) that provide a visual buffer between the street and adjacent residential areas. At the Goya Street vehicular entry, a curb-separated walkway lined with four (4) Koelreuteria Bipinnata trees shall be implemented or If an alternative species is selected for implementation it shall provide similar foliage and reach mature heights up to 40- to 60-feet tall with a canopy of up to 30-feet to 40-feet wide.			
		Indian Street Indian Street shall feature landscaped parkways, maintained by the HOA, acting as a buffer between the street and surrounding residential areas. Two (2) Crape Myrtle trees (or suitable			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 alternative species reaching 15-feet to 25-feet-tall with a canopy of 6-feet to 15-feet wide) and thirteen (13) Lagerstroemia "Catawba" shall adorn the parkways, while five (5) Saratoga Sweet Bay trees (or suitable alternative with similar foliage and up to 15-feet to 35-feet tall and 15-feet to 35-feet wide at maturity) will create a barrier between the street and the retention basin area to the east. At the Indian Street vehicular entry, planted trees at the curb-separated walkway will consist of four (4) Koelreuteria Bipinnata trees (or a suitable alternative with similar foliage with heights up to 40- to 60-feet tall and a canopy of up to 30-feet to 40-feet wide at maturity. Prior to issuance of the first certificate of occupancy, the City Planning Division, Inspector and Building Official shall verify that landscape irrigation and maintenance is included in the recorded CC&Rs for the Project. MM AES-03- Exterior Finishes: The City's Building Official and/or Planning Division shall verify prior to final tract map approval and issuance of permits, that plans will show the following architectural details on the front and rear facades (exteriors of residential structures) facing Goya Avenue and Indian Street and from public open space. Plan check shall include verification by the City Engineer, Building Official and Planning Division that CC&Rs for the Project include guidelines for long term maintenance of these features on these specific lots as described below and shown in Figure 7: Site Plan and Figure 9: Elevation Plans in the Draft ISMND and the Design Guidelines for the Project: a) Building Form, Massing, and Articulation Front and rear building setbacks along Goya Avenue and Indian Street shall be varied Elevation Plans shown in Figure 9: Elevations of the Draft ISMND provide four architectural styles (Spanish, Ranch, Prairie, and Craftsman). Architectural building styles shall alternate along the stre	Prior to final tract map approval and issuance of permits.	City Engineer, City Building Official and Planning Division	Initials: Date:



Attachment: Exhibit B: Mitigation Monitoring Reporting Program - Goya at Heritage Park [Revision 1]

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 Street entry driveways from Goya Avenue and Indian Street shall include decorative pavement and large container trees and plants. Plans shall show plane offsets for façade articulation and varied roof forms. Plans shall show matching structure details, such as window trim and exterior doors, according to the architectural style of the structure. Decorative architectural details will be added on building facades that are visible from adjacent streets and parks. These treatments could include varied and complimentary colors to accentuate building features, brackets or trellises for roof overhangs and projections, stonework, window shutters and decorative trim among others. These details should be applied to enhance the elevations of buildings and create a dynamic and aesthetic in public areas. 			
		 b) Windows: 1. Coordinate each elevation's window shape, size, and location to provide a logical, proportional, and attractive composition consistent with the architectural style. 2. Arrange and determine the dimensions of windows in accordance with the conditions of the site, taking into account privacy concerns to the extent possible. 3. Feature windows are encouraged to incorporate enhancements such as recess into the wall plane, enhanced sills with corresponding roof elements, shutters, projecting overhead trellis elements, or decorative grilles if appropriate to the architectural style. All other windows on the front elevation feature trim surrounds, headers and/or sills, or other enhancements consistent with the architectural style of the building. 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure Ti	iming Responsible Party	y Date Completed and Initials
Issue Aesthetics	reduced to Less than Significant	Recommended Mitigation Measure Ti 4. When used, the shape and size of shutters should be proportionate to the window opening and appear as functioning elements. c) c) Colors and Materials: 1. Building materials and colors shown on architectural plans are in earthtones. Final color selection should be appropriate to the overall neighborhood design theme and relate to the selected architectural style. 2. Where color or material changes occur on the building, such changes should only occur at inside corners or wrapped to termination points of at least 24 inches that provide a finished appearance from the street. 3. Columns and posts should be enveloped by the color and materials, which should come to an end at the point where the material changes. 4. Apply colors and materials to enhance changes in wall plane, reinforce articulation of elevations, and enhance special features such as entries, single-story elements, etc. 5. Select high-quality, low-maintenance, and durable materials to minimize the need for a replacement that would contribute to landfill waste. 6. Appropriate building materials include, but are not	iming Responsible Parts	· .
		limited to: - Stucco - Simulated wood siding - Natural or manufactured stone veneer - Natural or manufactured brick veneer - Metal - Vinyl Windows d) Roofs 1. Select roof forms, pitches and materials that are		
		consistent with the architectural style of the building. Consider roof forms in relation to the building mass to		



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	 improve massing relief along public streets and on other publicly visible elevations. 2. Varied roof forms, offsets and materials consistent with the architectural style of the building are encouraged to create variation in the street level views. 3. Keep roof forms simple and efficient based on the architectural style and plan shape. Avoid overly complicated roof design that detracts from the characteristics of the architectural style. 4. Consider the visual impact of the placement of photovoltaic panels and/or tiles, as well as any solar water heating panels, while designing roof plans. Minimize or group rooftop equipment to leave adequate, continuous space for rooftop photovoltaic systems where feasible. 			
		 e) Gutters and Downspouts. 1. Where it is feasible, thoughtful consideration should be given as to the location of the overall guttering system during the architectural design process so that the result is a cohesive building façade in which all elements, including gutters and downspouts, work together to create a pleasing building façade. 2. Whenever possible, downspouts should be located in the least conspicuous location, such as side and rear facades of the building. 3. Exposed gutters and downspouts may be painted to complement or match the colors of the surfaces to which they are attached. 4. Gutter and downspout locations shall be subject to CC&R guidelines and HOA approval. 			
		Project, enforced by the HOA according to recorded CC&Rs as shown on project plans, as verified by the City of Moreno Valley, prior to issuance of final tract map approval and issuance of			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Aesthetics	a), c) continued	permits. Incorporation of items a) through e above shall be incorporated in the recorded CC&Rs as verified by the City Planning Division, Building Official and Inspector prior to issuance of the first certificate of occupancy to enhance street-level views from streets and public open spaces SC AES-01: Visual Impacts- Prior to issuance of permits and final	During Plan Check	City Engineer,	
		 b) ACS-OI. Visual impacts from to its sualice of permits and final tract map approval, the City Engineer and Planning Division shall verify that Project plans and CC&Rs for the Project incorporate guidelines/regulations for the following: a) Enforce the Municipal Code requirements and Design Guidelines to ensure that high quality development yielding a pleasant living environment for existing and future residents (GP Objective 2-10) b) New electrical and communication lines are to be placed underground (GP Policy 7.7.1) c) The size, number and design on signs shall be subject to city review and approval to minimize degradation of visual quality (GP Policy 7.7.2) d) Minimize the visibility of wireless communication facilities by the public. Encourage "stealth" designs and encourage new antennas to be located on existing poles, buildings and other structures. Antennas are to be mounted in a manner not exceeding the heights of these structures. (GP Policy 7.7.5) 	and Inspections and ongoing	Planning Division, and Developer/ Builder/ Contractor. HOA	Initials:
Air Quality	a) Conflict with or obstruct implementation of the applicable air quality plan?	SC AQ-01: Compliance with SCAQMD Rules- Throughout Project construction, the Project contractor shall adhere to the following rules outlined within SCAQMD's Air Quality Management Plan: SCAQMD Rule 402: Prohibits a person from discharging from any	Throughout Project construction.	Project contractor	Initials: Date:
		source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Air Quality	a) continued	 SCAQMD Rule 403: Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard Best Management Practices (BMPs), such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 miles per hour, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites. Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below and can reduce fugitive dust generation, Particulate Matter 10 microns or greater in diameter (PM10). Compliance with these rules would reduce impacts on nearby sensitive receptors. Rule 403 measures may include but are not limited to the following: Apply nontoxic chemical soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more). Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.) Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top 			
		of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114.			



re	Potentially Significant Impact educed to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
	ontinued	 Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less. Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph. Bumper strips or similar BMPs shall be provided where vehicles enter and exit the construction site onto paved roads or wash off trucks and any equipment leaving the site each trip. Replanting disturbed areas as soon as practical. During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 445: Prohibits permanently installed wood burning devices into any new development. A wood burning device means any fireplace, wood burning heater, or pellet-fueled wood heater, or any similarly enclosed, permanently installed, indoor or outdoor device burning any solid fuel for aesthetic or spaceheating purposes, which has a heat input of less than one million British thermal units per hour. SCAQMD Rule 481: Applies to all spray painting and spray coating operations and equipment, requiring that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met: (1) The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet 			



Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Air Quality	a) continued	 per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control. (2) Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment. (3) An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment specified in the rule. SCAQMD Rule 1108: Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the Basin and regulates the VOC content of asphalt during construction. All asphalt used during Project construction must comply with SCAQMD Rule 1108. SCAQMD Rule 1113: Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and 			
		paint solvents. Regulates VOC content of paints during construction. All paints and solvents used during Project construction and operation must comply with SCAQMD Rule 1113.			
		SCAQMD Rule 1143: Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with this rule.			
		SCAQMD Rule 1186: Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for contract street sweepers to provide sweeping services to any federal, state, county, agency or special district such as water, air, sanitation, transit, or school district.			



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Air Quality	a) continued	SCAQMD Rule 1303: Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM10 among other pollutants.			
		SCAQMD Rule 1401: New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing permit units, which emit toxic air contaminants.			
		SCAQMD Rule 1403: Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM).			
		SCAQMD Rule 2202: On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive six-month period calculated as a monthly average.			
		MM AQ-02- Fugitive Dust Control Plan : Due to the size of the Project Area, a Fugitive Dust Control Plan is not needed for the Project, However, in order to mitigate the effects of fugitive dust during Project construction and comply with SCAQMD rules, the Project must implement the established procedures in Rule 403 and follow the application of standard BMPs in construction and operation activities, such as the following:	Throughout Project construction.	Project contractor	Initials: Date:
		• The application of water or chemical stabilizers to disturbed soils, managing haul road dust by application			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Air Quality	a) continued	 of water, haul vehicles, restricting vehicle speeds on unpaved roads to 15 mph, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph and establishing a permanent, stabilizing ground cover on finished sites Application of the best available dust control measures are used for grading operations and include the application of water or other soil stabilizers in sufficient quantity to prevent the generation of visible dust plumes. Require the use of water trucks during all phases where earth moving operations would occur. 			
		MM AQ-03: Construction Idling : During Project construction, the Project contractor must install clear signage around the Project Site reminding construction workers to limit idling of construction equipment pursuant to the California Air Resource Board's In-use Off Road Diesel-Fueled Fleets Regulation.	Throughout Project construction.	Project contractor	Initials: Date:
Biological	a) Have a substantial adverse	Standard Condition		1	1
Resources	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?	SC BIO-01- Stephan's Kangaroo Rat : Since the Project Site is located within the Mitigation Fee Area of the Stephan's' Kangaroo Rat Habitat Conservation Plan (SKR HCP), the developer will be required to pay fair share SKR HCP Mitigation Fees prior to issuance of building permits and development of the Project pursuant to Moreno Valley Municipal Code Chapter 8.06, Threatened and Endangered Species.	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector	Initials: Date:
		MM BIO-02- Pre-construction Nesting Bird Survey: If construction occurs between February 1st and August 31st, a pre-construction clearance survey for nesting birds should be conducted within three (3) days of the start of any vegetation removal or ground disturbing activities to ensure that no nesting birds will be disturbed during construction.	Prior to issuance of Permits	City Planning Division, City Building Official, City Inspector	Initials: Date:



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Biological Resources	a) Continued	 a) Construction should stay outside of a no-disturbance buffer. The size of the no disturbance buffer will be determined by the wildlife biologist b) Limits of construction will occur to avoid an active nest and will be established in the field via flagging, fencing, or other appropriate barriers; and construction personnel will be instructed on the sensitivity of next areas. c) A biological monitor shall be present to delineate the boundaries of the buffer area and monitor the active nest to ensure that nesting behavior is not adversely affected by the construction activity. MM BIO-03- Burrowing Owl: Prior to the issuance of building 	Prior to issuance	City Planning Division,	
		permits and Project construction and any ground disturbing activities, the City of Moreno Valley's Planning Division and City Building and/or Grading Inspector shall verify that a 30-day pre- construction burrowing owl clearance survey shall be conducted and that the results of the survey are negative for burrowing owl presence at the Project Site.	of Permits	City Building Official, City Inspector	Initials: Date:
Cultural Resources	a) Cause a substantial adverse change in the significance of an archaeological resource pursuant to <u>\$15064.5</u> ?	MM CUL-01: Archeological Monitoring. Prior to the issuance of a grading permit, the Developer shall retain a professional archaeologist to conduct monitoring of all ground-disturbing activities. The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s) including Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), the contractor, and the City, shall develop a Cultural Resources Monitoring Plan (CRMP) as defined in CR-3. The Project archeologist shall attend the pregrading meeting with the City, the construction manager and any contractors, and Consulting Tribal representatives; and will conduct a mandatory Cultural Resources Worker Sensitivity	Prior to the issuance of grading permit	Planning Division and Building Official, City's Archaeological and Paleontological Monitors, Developer, Contractor and Builder, Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, Yuhaaviatam of San	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	a) Continued	Training to those in attendance. The archaeological monitor shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed		Manuel Nation (formerly known as the San Manuel Band of Mission Indians)	
		MM CUL-02: Native American Monitoring. Prior to the issuance of a grading permit(s), the Developer shall secure agreements with the Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, and Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), for tribal monitoring. The Developer is also required to provide a minimum of 30 days' advance notice to the tribes of all ground disturbing activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed. The Native American Monitor(s) shall attend the pre-grading meeting with the Project Archaeologist, City, the construction manager and any contractors and will conduct the Tribal Perspective of the mandatory Cultural Resources Worker Sensitivity Training to those in attendance.	Prior to the issuance of grading permit(s)	Project Builder/ Developer/Contractor, Pechanga Band of Indians, Morongo Band of Mission Indians, Rincon Band of Luiseño Indians, Soboba Band of Luiseno Indians, Agua Caliente Band of Cahuilla Indians, and Yuhaaviatam of San Manuel Nation (formerly known as the San Manuel Band of Mission Indians), Project Archeologist, construction manager	Initials: Date:
		MM CUL-03: Cultural Resource Monitoring Plan (CRMP). The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a CRMP in consultation pursuant to the definition in AB52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting Tribe is defined as a Tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB52 consultation process, and has completed AB 52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52. Details in the Plan shall include: a. Project grading and development scheduling;	Prior to the issuance of building permits and Project initiation.	Project Archeologist in consultation with Consulting Tribe(s)	Initials:



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Cultural Resources	a) Continued	 c. Roles and responsibilities of individuals on the Project; d. The pre-grading meeting and Cultural Resources Worker Sensitivity Training details; e. The protocols and stipulations that the contractor, City, Consulting Tribe (s) and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, human remains/cremations, sacred and ceremonial items, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation. f. The type of recordation needed for inadvertent finds and the stipulations of recordation of sacred items. g. Contact information of relevant individuals for the Project. 			
		 MM CUL-04: Cultural Resource Disposition. In the event that Native American cultural resources are discovered during the course of ground disturbing activities (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries: A. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley Planning Division: 	In the event that Native American cultural resources are discovering during ground disturbing activities (inadvertent discoveries.	City of Moreno Valley Planning Division	Initials: Date:
		 i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. Onsite reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure MM CUL-03. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal 			



Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	a) Continued	Governments as defined in MM CUL-03 . The location for the future reburial area shall be identified on a confidential exhibit on file with the City and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document.			
		 MM CUL-05: Archaeological Resources. The City shall verify that the following note is included on the Grading Plan: If any suspected archaeological resources are discovered during ground –disturbing activities and the Project Archaeologist and/or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find. 	Prior to the issuances of grading permit	City of Moreno Valley Planning Division, Construction supervisor	Initials: Date:
		MM CUL-06: Inadvertent Finds. If potential historic or cultural resources are uncovered during excavation or construction activities at the project site that were not assessed by the archaeological report(s) and/or environmental assessment conducted prior to Project approval, all ground disturbing activities in the affected area within 100 feet of the uncovered resource must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Further ground disturbance shall not resume within the area of the discovery until a treatment plan has been prepared and approved by all Consulting Parties, then work may resume after the treatment plan has been completed. Work shall be allowed to continue outside of the buffer area and will be monitored by additional archeologist and Tribal Monitors, if needed. Determinations and recommendations by the consultant	If potential historic or cultural resources are uncovered during excavation or construction activities at the project site that were not assessed by the archaeological report(s) and/or environmental assessment conducted prior to Project approval	A qualified person meeting the Secretary of the Interior's standards	Initials:



Issue	Potentially Significant Impact reduced to Less than Significant	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
	with Mitigation Incorporated				
Cultural Resources	a) Continued	consideration and implemented as deemed appropriate by the Community Development Department Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in MM CUL-03: Cultural Resource Monitoring Plan (CRMP) before any further work commences in the affected area. If the find is determined to be significant and avoidance of the site has not been achieved, a Phase III data recovery plan shall be prepared by the Project Archeologist, in consultation with the Tribe, and shall be submitted to the City and Consulting Tribes for their review and approval prior to implementation of the said plan. MM CUL-07: Archeology Report - Phase III and IV. Prior to final inspection, the developer/permit holder shall prompt the Project Archeologist to submit two (2) copies of the Phase III Data Recovery report (if required for the Project) and the Phase IV Cultural Resources Monitoring Report that complies with the Community Development Department's requirements for such reports. The Phase IV report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Community Development Department shall review the reports to determine adequate mitigation compliance. Provided the reports are adequate, the Community Development Department shall clear this condition. Once the report(s) are determined to be adequate, two (2) copies shall be submitted to the Eastern Information Center (EIC) at the University of California Riverside (UCR) and one (1) copy shall be submitted to the Consulting Tribe(s) Cultural Resources Department(s).	Prior to final inspection	Project developer/permit holder, Project Archeologist	Initials: Date:
	 b) Disturb any human remains, including those interred outside of formally dedicated cemeteries? 	 MM CR 7 Human Remains. If human remains and/or cremations are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. A. Should human remains and/or cremations be encountered on the surface or during any and all ground-disturbing activities (i.e., clearing, grubbing, tree 	At the time human remains are encountered during Project construction.	Project Developer/ Builder/Contractor, Field Crew/ Personnel, County Coroner	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources	b) Disturb any human remains, including those interred outside of formally dedicated cemeteries?	 and bush removal, grading, trenching, fence post placement and removal, construction excavation, excavation for all water supply, electrical, and irrigation lines, and landscaping phases of any kind), work in the immediate vicinity of the discovery shall immediately stop within a 100-foot perimeter of the discovery. The area shall be protected; project personnel/observers will be restricted. The County Coroner is to be contacted within 24 hours of discovery. The County Coroner has 48 hours to make his/her determination pursuant to State and Safety Code §7050.5. and Public Resources Code (PRC) § 5097.98. B. In the event that the human remains and/or cremations are identified as Native American, the Coroner shall notify the Native American Heritage Commission within 24 hours of determination pursuant to subdivision (c) of HSC §7050.5. C. The Native American Heritage Commission shall immediately notify the person or persons it believes to be the Most Likely Descendant (MLD). The MLD has 48 hours, upon being granted access to the Project site, to inspect the site of discovery and make his/her recommendation for final treatment and disposition, with appropriate dignity, of the remains and all associated grave goods pursuant to PRC §5097.98 D. No photographs are to be taken except by the coroner, with written approval by the consulting Tribe[s]. 			
		MM CUL-09: Non-Disclosure of Reburial Locations . It is understood by all parties that unless otherwise required by law, the site of any reburial of Native American human remains or associated grave goods shall not be disclosed and shall not be governed by public disclosure requirements of the California Public Records Act. The Coroner, pursuant to the specific exemption set forth in California Government Code 6254 (r)., parties, and Lead Agencies, will be asked to withhold public	Upon the reburial of Native American remain or associated grave goods	Project Developer/ Builder/Contractor, County Coroner	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Cultural Resources		disclosure information related to such reburial, pursuant to the specific exemption set forth in California Government Code 6254 (r).			



Issue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	 a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving: ii) Strong seismic ground shaking? 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 onor 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 (1994), creating substantial direct or indirect risks to life or property? a) ii), c), & d) Continued 	 MM GEO-01: Fill Materials- a) During earthwork, identify locations of fill soils that have not been properly compacted and certified and excavate and recompact these areas. Prior to backfilling, the bottom of the excavation should be observed by the Project Geotechnical Engineer to verify no additional removal or recompacting is required. b) During earthwork, the contractor shall verify that fill soils are placed in lifts approximately 6 inches thick according to the geotechnical engineer's recommendations, moisture-conditioned to a minimum of 2 percent above optimum moisture-content and compacted to achieve at least 95 percent maximum density based on ASTM Test Method D1557. c) During earthwork, the contractor shall verify that Imported Fill should consist of a well-graded, slightly cohesive, fine silty sand or sandy silt, with relatively impervious characteristics when compacted. This material should be approved by the Soils Engineer prior to use and should typically possess the following characteristics: a. <i>Percentage Passing No. 200 Sieve</i>= 20 to 50 b. <i>Plasticity Index</i>= 10 maximum d) During earthwork the contractor shall work with the soils engineer to verify suitability of soils for structure foundations. The soils engineer has the option of rejecting any compacted material regardless of the degree of compaction if that material is considered to be unstable or if future instability is suspected. 	During earthwork throughout Project construction and prior to backfilling.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer and Building Official and City Inspector	Initials:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Issue Geology and Soils	reduced to Less than Significant	 Recommended Mitigation Measure MM GEO-02: Minimize Post-construction Soil Movement- In order to reduce post-construction soil movement and provide uniform support for the buildings, proposed parking, driver areas, and other foundations, the Project contractor in coordination with the Project Geotechnical Engineer and City's Engineer should abide by the following during Project construction and ground disturbing activities: a) Overexcavation and recompaction within the proposed building footprint areas should be performed to a minimum depth of at least five (5) feet below existing grades or two (2) feet below the bottom of the proposed foundation bearing grades. In addition, any fill soil present in the building area should be removed and replaced as compacted Engineered Fill. The overexcavation and recompaction should also extend laterally five feet (5') beyond edges of the proposed footings or building limits. b) Overexcavation and recompaction of the near surface soil in the proposed parking area should be performed to a minimum depth of at least twelve (12) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should also extend performed by the geotechnical engineer or authorized representative for the geotechnical engineer during construction. The overexcavation and recompaction should also extend 	Timing During Project implementation (construction) and ground disturbing activities.	Responsible Party Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Inspector	•
		 laterally at least three (3) feet beyond edges of the proposed paving limits or to the property boundary. Any undocumented fill encountered during grading should be removed and replaced with Engineered Fill. C) Overexcavation and recompaction of the soil in proposed street improvements and driveway approaches should be performed to a minimum depth of at least eighteen (18) inches below existing grades or proposed subgrade, whichever is deeper. The actual depth of the overexcavation and recompaction should 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued	be determined by the geotechnical engineer or authorized representative for the geotechnical engineer during construction. The overexcavation and recompaction should also extend laterally at least three (3) feet beyond edges of the proposed paving limits or to the property boundary. Any undocumented fill encountered during grading should be removed and replaced with Engineered Fill.			
		MM GEO-03: Concrete Slabs-on-grade - Unless designed by the project structural engineer, concrete slabs-on-grade should be verified by the City Inspector, ongoing during construction, as a minimum of five (5) inches thick and reinforced per the geotechnical engineer's recommendations, that the concrete slab be reinforced to reduce crack separation and possible vertical offset at the cracks with at least No. 3 reinforcing bars placed on 18-inch centers. Thicker floor slabs with increased concrete strength and reinforcement should be designed wherever heavy concentrated loads, heavy equipment, or machinery will be placed.	Throughout Project construction.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, and Building Official City Inspector	Initials: Date:
		MM GEO-04: Winterization - The Contractor shall winterize the Project Site prior to the start of and throughout the rainy season (generally October 15 th to April 15 th) to prevent upper soils from becoming very moist during the winter months due to rain and the absorptive characteristics of the soils. Winterization shall consist of placement of materials on aggregate base and protecting (elevating and covering) exposed soils during the construction phase.	Prior to and during wet winter months of Project construction.	Project Developer/ Builder/Contractor, and City Inspector	Initials: Date:
		MM GEO-05: Traffic Indices - Prior to issuance of the final tract map and permits, the City Engineer and/or Building Official shall verify that street improvement plans and construction drawings for the Project show the correct numeric value for the recommended Traffic Index for pavement. Installation per this standard shall be field verified by the City Inspector The following	Throughout Project construction and repaving.	Project Developer/ Builder/Contractor, Project Geotechnical Engineer, City Engineer, Building Official, City Inspector	Initials: Date:

table shows the recommended pavement sections for various

traffic indices:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated		Recommer	ded Mitigation Mea	sure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued	Traffic Index	Asphaltic Concrete	Class II Aggregate Base*	Compacted Subgrade**			
00110		4.0	2.0″	4.0″	18.0"			
		4.5	2.5″	4.0"	18.0″			
		5.0	2.5″	4.0″	18.0″			
		5.5	3.0″	4.0″	18.0″			
		6.0	3.0″	4.0″	18.0″			
		6.5	3.5″	4.0"	18.0″			
		7.0	4.0"	4.0"	18.0″			
		7.5	4.0″	4.0"	18.0″			
		geotechnica The followin	l engineer. g recommend ment Concrete	d, this shall be c ations are for light-c pavement sections d Cement Pavemen Light Duty nent Class II	luty and heavy-du			
		Index	Concrete*		Subgrade**			
		4.5	5.0"		12.0″			
				Heavy Duty				
		Traffic Index	Portland Cer Concrete*		Compacted Subgrade**			
		7.0	6.5″		12.0"			
		CAL 216 ** or	95% compact CAL 216	i based on ASTM Test on based on ASTM mpressive strength	Test Method D15			
		tract map ar	nd permits, th	Systems- Prior to is e City Engineer and w appropriate setb	the Building Offic	ial and Construction	City Engineer, City Building Official, City	Initials:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued	systems. City inspections shall confirm implementation as follows: It is recommended that the location of the infiltration systems not be closer than ten feet (10') as measured laterally from the edge of the adjacent property line, ten feet (10') from the outside edge of any foundation and five (5') from the edge of any right-of way to the outside edges of the infiltration system. If the infiltration location is within ten feet (10') of the proposed foundation, it is recommended that this infiltration system should be impervious from the finished ground surface to a depth that will achieve a diagonal distance of a minimum of ten feet (10') below the bottom of the closest footing in the project. MM GEO-07: Foundations (Conventional Final Foundation Systems): Prior to issuance of permits, the City Engineer and Duild an Official shell weight the slow service should be been service to the slow service should be and publication of the closest footing in the project.	Prior to issuance of permits	Inspector, and Contractor City Engineer, Building Official	Date:
		 Building Official shall verify that plans show compliance with the following foundation requirements: During construction, the Contractor, geotechnical engineer, and City Inspector shall verify that proposed structures are supported property on a shallow foundation system bearing a minimum of three (3) feet of Engineered Fill. Spread and continuous footings can be designed for the following maximum allowable soil bearing pressures: 1. <i>Dead Load Only</i>- 2,000 psf Allowable Loading 	Throughout Project construction	Project Geotechnical Engineer, Project contractor and City Inspector	Date:
		 Dead-Plus-Live Load- 2,600 Allowable Loading Total Load, including wind or seismic loads- 3,500 psf Allowable Loading The footings should be a minimum depth of 18 inches below pad subgrade (soil grade) or adjacent exterior grade, which is lower. Footings should have a minimum width of 15 inches, regardless of load. 			
		MM GEO-08: Floor Slabs and Exterior Flatwork: Prior to issuance of permits, the City Engineer and Building Official shall verify that plans show compliance with the following floor slab and flatwork requirements:	Prior to issuance of permits	City Engineer, Building Official	Initials:



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lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), c), & d) Continued	 During construction, the Contractor, geotechnical engineer, and City Inspector shall verify that proposed structures are properly supported as follows: a) concrete slab-on-grade floors should be underlain by a water vapor retarder. The water vapor retarder should be installed in accordance with accepted engineering practices. The water vapor retarder should consist of a vapor retarder sheeting underlain by a minimum of 3 inches of compacted, clean, gravel of ¾-inch maximum size. b) To aid in concrete curing an optional 2 to 4 inches of granular fill may be placed on top of the vapor retarder. The granular fill should consist of damp clean sand with at least 10 to 30 percent of the sand passing the 100 sieve. c) It is recommended that the concrete slab be reinforced to reduce crack separation and possible vertical offset at the cracks; at least No. 3 reinforcing bars on 18-inch centers, be used for this purpose. Exterior finish grades should be a minimum of 2 percent away from all interior slab areas to preclude ponding of water adjacent to structures. d) It is recommended that the utility trenches within the structure be compacted, as specified in our report, to reduce the transmission of moisture through the utility trench backfill. Special attention to the immediate drainage and irrigation around the building is recommended. 	Throughout Project construction	Project Geotechnical Engineer, Project contractor and City Inspector.	
		MM GEO-09: Lateral Earth Pressures and Retaining Walls - Prior to issuance of permits the City shall verify that plans show walls retaining horizontal backfill and capable of deflecting a minimum of 0.1 percent of its height at the top may be designed using an equivalent fluid active pressure of 39 pounds per square foot per foot of depth. Walls incapable of this deflection or are fully	Prior to issuance of permits	City Engineer, Building Official	Initials: Date:

constrained walls against deflection may be designed for an



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	for Du co eq fee he pro MI Co ge prr act fie for up du tes	equivalent fluid at-rest pressure of 59 pounds per square foot per foot of depth. During grading and backfilling operation adjacent to any walls, the contractor/builder and city inspector shall verify that heavy equipment is not allowed to operate within a lateral distance of 5 feet from the wall, or within a lateral distance equal to the wall height, whichever is greater, to avoid developing excessing lateral pressures.	Throughout Project construction	Project Geotechnical Engineer, Project contractor and City Inspector.	
		MM GEO-10: Testing and Inspection - Throughout construction the Contractor/Builder and City Inspector shall verify that the geotechnical engineer or his authorized representative are present at the site during the earthwork activities to confirm that actual subsurface conditions are consistent with the exploratory fieldwork and that proper compaction and testing are performed for structure foundations. Earthwork construction is dependent upon compaction testing and stability of the material and it is the duty of the City Inspector to ensure that proper compaction and testing are performed during construction.	During earthwork activities for the duration of construction.	Project Geotechnical Engineer, Project Contractor/Builder City Inspector	Initials: Date:
		 MM GEO-11: Site Preparation- During all construction activities, the Builder/Contractor and City Inspector shall verify that: a) General site clearing should include removal of vegetation; existing utilities; structures including foundations; existing stockpiled soil; trees and associated root systems; rubble; rubbish; and any loose and/or saturated materials. b) Site stripping should extend to a minimum depth of 2 to 4 inches, or until all organics in excess of 3 percent by volume are removed. Deeper stripping may be required in localized areas. c) These materials will not be suitable for use and should not be used as Engineered Fill. However, stripped topsoil may be stockpiled and reused in landscape or non-structural areas. 	During ground disturbances and during earthworks.	Builder/ Contractor City Inspector.	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	b) Result in substantial soil erosion or the loss of topsoil?	 MM GEO-12: Permanent Drainage and Landscape- Prior to final tract map approval and issuance of permits, the City Engineer, Planning Division and Building Official shall verify that plans for construction and the CC&Rs for the Project include the following specifications for establishing and maintaining proper drainage in perpetuity. The City Inspector and Contractor shall be responsible for implementing these throughout construction. Long-term maintenance of items a) through h) below shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy.: a) Ground surface adjacent to foundations shall be sloped a minimum of 5 percent for a minimum distance of 10 feet away from structures, or to an approved alternative means of drainage conveyance. b) Swales used for conveyance of drainage and located within 10 feet of foundations shall be sloped a minimum of 2 percent. Impervious surfaces, such as pavement and exterior concrete flatwork, within 10 feet of building foundations should be sloped a minimum of 2 percent away from the structure. c) Drainage gradients shall be maintained to carry all surface water to collection facilities and off-site. These grades should be maintained for the life of the project. d) Slots or weep holes should be placed in drop inlets or other surface drainage devices in pavement areas to allow free drainage of adjoining base course materials. e) Cutoff walls should be installed at pavement edges adjacent to vehicular traffic areas; these walls should extend to a minimum depth of 12 inches below pavement subgrades to limit the amount of seepage water that can infiltrate the pavements. Where cutoff walls are undesirable subgrade drains can be constructed to transport excess water away from planters to drainage interceptors. If cutoff walls can be successfully used at the 	Verified Initially during Plan Check Prior to Issuance of Final Tract Map Approval and Permits. Verified Throughout Project construction. Verified after CC&R recordation and prior to issuance of first certificate of occupancy	Initial Verification by the City Engineer, Planning Division and Building Official. Verified During Construction by the City Inspector and Project contractor. HOA. Verified in recorded CC&Rs prior to issuance of the first certificate of occupancy.	Initials: Date:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Geology and Soils	a) ii), b), c), & d) Continued	 site, construction of subgrade drains is considered unnecessary. f) Drainage pipes should be placed with perforations down and should discharge in a non-erosive manner away from foundations and other improvements. The pipes should be placed no higher than 6 inches above the heel of the wall, in the center line of the drainage blanket and should have a minimum diameter of four inches. g) Collector pipes may be either slotted or perforated. Slots should be no wider than ¼ inch in diameter, while perforations should be no more than ¼ inch in diameter. If retaining walls are less than 6 feet in height, the perforated pipe may be omitted in lieu of weep holes on 4 feet maximum spacing. h) The weep holes should consist of 4-inch diameter holes (concrete walls) or unmortared head joints (masonry walls) and not be higher than 18 inches above the lowest adjacent grade. Two 8-inch square overlapping patches of geotextile fabric (conforming to CalTrans Standard Specifications for "edge drains") should be affixed to the rear wall opening of each weep hole to retard soil piping. 			
	f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	MM PALEO-01: Paleontological Monitor - Prior to the start of Project construction, a qualified paleontological monitor shall be retained by the Project developer and be present during grading in project areas where paleontological resources are likely to reside within the underlying geologic formations. In addition, the paleontological monitor shall be present during earthwork activities that expose soils beyond depths of previous disturbance.	Prior to the start of Project construction and earthwork activities.	Project developer and Paleontological Monitor	Initials:



Potentially Significant Impact

reduced to Less than Significant with Mitigation Incorporated

a) Create a significant hazard to

c) Emit hazardous emissions or

handle hazardous or acutely

hazardous materials, substances, or

waste within one-quarter mile of an

existing or proposed school?

Violate any

a)

water guality

standards or waste discharge

requirements or otherwise

substantially degrade surface or

ground water quality?

materials?

the public or the environment

through the routine transport,

use, or disposal of hazardous

Issue

Hazards and

Hydrology and

Water Quality

Hazardous

Materials

Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
MM HAZ-01- Groundwater Monitoring Wells : During Project construction, the Project contractor shall protect existing groundwater monitoring wells by creating a buffer zone that ncludes placing k-rails around the perimeter of the wells. In addition, it is required by March Air Force Base that a 10-foot puffer be maintained between the areas where heavy equipment s in use in relation to the wells.	During Project construction.	Project Builder/ Contractor and City Inspector.	Initials: Date:
1M HAZ-02- Coordination with Val Verde School District: Prior to tart of construction for the Project, the Contractor shall provide the construction schedule to the Val Verde School District. The pontractor shall coordinate with the school district on an ongoing asis during construction and shall keep records of this pordination at the Project Site for review by the grading and uilding inspectors.	Prior to start of construction.	Project Builder/ Contractor.	Initials:
1M HAZ-03- Hazardous Materials Manifest and Plan: Prior to asuance of permits, the contractor shall provide a manifest of onstruction materials and a plan for proper handling, disposal, ontingency, and emergency response to the Building Official and re department for verification of adequate contingency measures in regard to potentially hazardous materials used, tored and handled onsite during construction. Contractor ompliance shall be monitored throughout construction	Prior to the issuance of permits and throughout construction.	Project Contractor and City Inspectors.	Initials:
 MM HYDRO-01- Water Quality Best Management Practices: Upon roject implementation, the maintenance of water quality is the esponsibility of the property owner, which was disclosed within a tatement of compliance prior to the purchase from the builder. he Homeowners Association (HOA) and City or County are esponsible for enforcing the Water Quality Management Plan if the resident is not adhering to the following WQMP best management practices and requirements: Treatment Control BMP: A Flogard +Plus CB insert filter shall be used as a treatment control to provide proprietary treatment mechanisms to treat potential pollutants in runoff. The 	Upon Project implementation.	Property Owners, Homeowner's Association	Initials:



	Detentially Significant Impact	Pasammandad Mitigatian Massure	Timine	Bosponsible Darty	Data Completed
Issue	Potentially Significant Impact	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed
	reduced to Less than Significant				and Initials
	with Mitigation Incorporated				
Hydrology and	a) continued	Flogard +Plus CB insert has a removal efficiency of			
Water Quality		approximately 80% and removes proprietary pollutants			
		of concern including sediment, gross solids, trash, and			
		petroleum hydrocarbons.			
		Permanent Structural Source Control BMPs:			
		1. At the location of drainage inlets, install storm drain			
		markers "Only Rain Down the Drain/ Drains to Lake".			
		2. Implement a landscaping plan that will achieve the			
		following:			
		a. Preserve existing native trees, shrubs, and			
		groundcover to the maximum extent possible.			
		b. Design landscaping to minimize irrigation and			
		runoff, to promote surface infiltration and			
		runoff where appropriate, and to minimize			
		the use of fertilizers and pesticides that can			
		contribute to stormwater pollution.			
		c. Where landscaped areas are used to retain or			
		detain stormwater, specify plants that are			
		tolerant of saturated soil conditions.			
		d. Consider using pest-resistant plants,			
		especially adjacent to hardscape.			
		e. To ensure successful establishment, select			
		plants appropriate to site soils, slopes,			
		climate, sun, wind, rain, land use, air			
		movement, ecological consistency, and plant interactions.			
		3. HOA CC&Rs shall outline where site refuse and recycled			
		materials will be handled and stored for pickup. If			
		dumpsters or other receptables are outdoors, state how			
		the designated area will be covered, graded, and paved to			
		prevent run-on and show locations of berms to prevent			
		runoff from the area. Signs will be posted on or near			
		dumpsters stating "Do not dump hazardous materials			
		here" or similar.			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Hydrology and Water Quality	a) continued	 Cover outdoor storage areas; grade and berm outdoor storage areas to prevent run-on or run-off from area. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. Storage of hazardous materials and waste must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site. A detailed description of materials stored within storage area and structural features shall be provide by the Property owner to prevent pollutants from entering storm drains. Provide a means to drain fire sprinkler test water to the sanitary sewer. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. 			
		 Operational Source Control BMPs: 1. Maintain and periodically repaint or replace inlet markings. 2. Provide stormwater pollutant prevention information to new site owners, lessees, or operators. 3. Maintain landscaping using minimum or no pesticides. 4. Provide an adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. 5. Prohibit/ Prevent dumping of liquid of hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. 6. Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect wash water containing any 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Hydrology and Water Quality	a) continued	cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.			
Noise	 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? 	MM NOI-01- Noise Attenuation: Prior to issuance of the final tract map and permits the Building Official and the Planning Division shall verify that a six-foot concrete wall as shown on Figure 7: Site Plan, and in the CC&Rs for the Project will be constructed and maintained so that exterior noise levels do not exceed the City's exterior noise level criteria of 65 dBA CNEL. The wall should be continuous, solid, without holes or cracks and be maintained in perpetuity by the HOA. Prior to issuance of permits and as verified through construction inspections, the Building Official and the Planning Department shall verify that construction plans include noise attenuating windows described as follows: To achieve interior noise levels less than 45 dBA CNEL, windows and sliding glass doors on the north, west, and south facing facades of the first row of homes from Indian Avenue shall have an Sound Transmission Class (STC) rating of at least 30. This shall be maintained according to CC&Rs enforced by the HOA. Long-term maintenance of the noise attenuating windows above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Division prior to issuance of the first final certificate of occupancy.	Prior to issuance of the final tract maps, permits and throughout construction and verified in the recorded CC&Rs	Building Official and the Planning Division, building inspectors	
		Best Management Practices			
		BMP NOI-01: Noise Best Management Practices - Prior to the issuances of building permits and grading permits, the Project contractor shall be provided Project plans that include the following specifications to minimize construction noise emanating from the proposed Project:	Prior to the issuance of building permits and grading permits.	City of Moreno Valley and Project contractor.	Initials: Date:
		 All equipment, whether fixed or mobile, will be equipped with properly operating and maintained mufflers, consistent with manufacturer standards. 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Noise	a) Continued	2. All stationary construction equipment will be placed so that emitted noise is directed away from the noise sensitive receptors nearest the Project Site.			
		3. As applicable, all equipment shall be shut off and not left in idle when not in use.			
		 To the degree possible, equipment staging will be located in areas that create the greatest distance between construction-related noise and vibration sources and existing sensitive receptors. 			
		5. Jackhammers, pneumatic equipment, and all other portable stationary noise sources will be directed away and shielded from existing residences in the vicinity of the Project Site. Either one-inch plywood or sound blankets can be utilized for this purpose. They should reach up from the ground and block the line of sight between equipment and existing residences. The shielding should be without holes and cracks.			
		 No amplified music and/or voice will be allowed on the Project Site. 			
		 Haul truck deliveries will not occur outside of the hours presented as exempt for construction per City of Moreno Valley Municipal Code Sections 8.14.040 and 11.80.030(D)(7). 			
		8. The use of vibratory rollers will be limited within 26 feet and large bulldozers within 15 feet of the existing residential structures to the south of the Project Site.			
		Through the City's standard application of plan check and review process, the City of Moreno Valley will verify noise BMPs are stated on approved plans.			



- Goya at Heritage Park [Revision 1]
ment: Exhibit B: Mitigation Monitoring Reporting Program

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Noise	b) Generation of excessive groundborne vibration or groundborne noise levels?	See BMP NIO-01: Noise Best Management Practices.	Prior to the issuance of building permits and grading permits.	City of Moreno Valley and Project contractor.	Initials: Date:
Public Services and Utilities	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: iii) Schools?	MM PUB-01- School Fees : Prior to the issuance of the final tract map and permits, City Building Official shall verify that the Developer/Builder has paid required school fees to the City based on square footage of new structures for mitigation of impacts from increased enrollment. Payment of the Development Impact Fee.	Prior to the issuance of the final tract map and permits and Project construction.	City Building Official, Project Developer/Builder.	Initials:
Transportation	a) Conflict with program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	 SC TRAF-01: Construction Traffic Control Plan- Prior to the start of construction, the City of Moreno Valley's standard development review process and conditions of approved shall verify that the Project contractor comply with the following or similar conditions throughout Project construction to ensure minimal traffic impacts during Project construction: A construction work zone traffic control plan that complies with State/Federal standards as prescribed in the California Manual on Uniform Traffic Control Devices (CA MUTCD) shall be submitted to the City for review and approval prior to the issuance of a grading permit or start of construction. The plan shall identify any roadway, sidewalk, bicycle route, or bus stop closures and detours as well as haul routes and hours of 	Prior to the start of construction.	City of Moreno Valley and Project Contractor.	Initials:



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Transportation	a) Continued	 operation. All construction-related trips shall be restricted to off-peak hours to the extent possible. All on-site and off-site roadway design, traffic signing and striping, and traffic control improvements relating to the proposed project shall be constructed in accordance with applicable State/Federal engineering standards. Site-adjacent roadways shall be constructed or repaired at their ultimate half-section width, including landscaping and parkway improvements in conjunction with development, or as otherwise required by the City of Moreno Valley. Specifically, the proposed project includes construction of adjacent street improvements to ultimate right-of-way width for Goya Avenue and Indian Street. Adequate emergency vehicle access shall be provided to the satisfaction of the Moreno Valley Fire Department. The final grading, landscaping, and street improvement plans shall demonstrate that sight distance requirements are met in accordance with applicable sight distance standards. 			



lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Tribal Cultural	a) Cause a substantial adverse	See Mitigation Measures MM CUL-01: Archeological Monitoring.	Prior to the	Planning Division and	
Resources	change in the significance of a tribal		issuance of	Building Official, City's	Initials:
	cultural resource, defined in Public		grading permit	Archaeological and	
	Resources Code Section 21074 as			Paleontological	Date:
	either a site, feature, place, cultural			Monitors, Developer,	
	landscape that is geographically			Contractor and	
	defined in terms of the size and			Builder, Pechanga	
	scope of the landscape, sacred place,			Band of Indians,	
	or object with cultural value to a			Morongo Band of	
	California Native American tribe, and			Mission Indians,	
	that is:			Rincon Band of	
				Luiseño Indians,	
	ii) A resource determined by the lead			Soboba Band of	
	agency, in its discretion and			Luiseno Indians, Agua	
	supported by substantial evidence,			Caliente Band of	
	to be significant pursuant to criteria			Cahuilla Indians,	
	set forth in subdivision (c) of Public			Yuhaaviatam of San	
	Resources Code section 5024.1. In			Manuel Nation	
	applying the criteria set forth in			(formerly known as	
	subdivision (c) of <u>Public Resources</u>			the San Manuel Band	
	Code section 5024.1, the lead			of Mission Indians)	
	agency shall consider the	See Mitigation Measure MM CUL-02 Native American Monitoring.	Prior to the	Project Builder/	
	significance of the resource to a		issuance of	Developer/Contractor,	Initials:
	California Native American tribe.		grading permit(s)	Pechanga Band of	
				Indians, Morongo	Date:
				Band of Mission	
				Indians, Rincon Band	
				of Luiseño Indians,	
				Soboba Band of	
				Luiseno Indians, Agua	
				Caliente Band of	
				Cahuilla Indians, and	
				Yuhaaviatam of San	
				Manuel Nation	
				(formerly known as	
				the San Manuel Band	



DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY GOYA AT HERITAGE PARK MORENO VALLEY, CA DECEMBER 28, 2023

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Tribal Cultural Resources	a) ii) Continued			of Mission Indians), Project Archeologist, construction manager	
		See Mitigation Measure MM CUL-03: Cultural Resource Monitoring Plan (CRMP).	Prior to the issuance of building permits and Project initiation.	Project Archeologist in consultation with Consulting Tribe(s)	Initials: Date:
Utilities and Services	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	MM UTL-01- Neighborhood Coordination and Traffic Control : Prior to issuance of permits, the City Engineer shall verify that Project plans include a construction traffic management plan for the off-site improvements that will be constructed within public right-of-way with the Project (pursuant to city standards outlined in "Traffic Control Plan Guidelines and Checklist" updated 04/20/2022).	Prior to issuance of permits	City Engineer	Initials: Date:
	environmental effects?	MM UTL-02- Utility Purveyor Approval: Prior to issuance of final tract map approval and permits, the City Building Official shall verify that improvement plans for utility extensions and connections and service to the structures are approved by each utility purveyor.	Prior to issuance of permits and final tract map approval	Building Official	Initials: Date:
	b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	 MM UTL-03: EMWD Water Conservation Policies: Prior to final tract map approval and issuance of permits the City Engineer and Planning Department shall verify that EMWD Water Conservation Policies are incorporated within the Project's CC&R's and construction plan set per the following: a) Irrigate landscape only between 9:00 p.m. and 6:00 a.m. except when: Manually watering; Establishing new landscape; Temperatures are predicted to fall below freezing; or It is very short period of time to adjust or repair an irrigation system. 	Prior to final tract map approval and issuance of permits	Project City Engineer and Planning Department.	Initials:

Attachment: Exhibit B: Mitigation Monitoring Reporting Program - Goya at Heritage Park [Revision 1]



DRAFT MITIGATION MONITORING AND REPORTING PROGRAM CITY OF MORENO VALLEY GOYA AT HERITAGE PARK MORENO VALLEY, CA DECEMBER 28, 2023

lssue	Potentially Significant Impact reduced to Less than Significant with Mitigation Incorporated	Recommended Mitigation Measure	Timing	Responsible Party	Date Completed and Initials
Utilities and Services	b) Continued	 b) Unattended irrigation systems using potable water are prohibited unless they are limited to no more than 15 minutes watering per day, per station. This limitation can be extended for: o Very low flow drip irrigation systems when no emitter produces more than two gallons of water per hour. o Weather based controllers or stream rotor sprinklers that meet 70 percent efficiency. o Runoff or over watering is not permitted in any case. c) Irrigation systems operate efficiently and avoid overwatering or watering of hardscape and the resulting runoff. d) Excessive water flow or runoff is prohibited e) Install new landscaping with low-water demand trees and plants. New turf shall only be installed for functional purposes. f) Watering during rain is prohibited. Long-term maintenance of items a) through f) above shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy. 			
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?	 MM WILD-01: HOA Fire Safety- To ensure fire safety and appropriate emergency response, the Homeowner's Association shall incorporate requirements within the recorded CC&Rs that require property owners to keep the side yard setbacks free and clear of debris year-round. Long-term maintenance of above requirement shall be included in the recorded CC&Rs as verified by the City Building Official and Planning Department prior to issuance of the first final certificate of occupancy. 	Prior to the finalization of HOA CC&Rs.	Property owner, HOA	Initials: Date:

Attachment: Exhibit B: Mitigation Monitoring Reporting Program - Goya at Heritage Park [Revision 1]

NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

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CITY OF MORENO VALLEY CITY COUNCIL NOTICE OF PUBLIC HEARING AND NOTICE OF INTENT TO ADOPT MITIGATED NEGATIVE DECLARATION

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the City Council of the City of Moreno Valley on the date and time set forth below:

Project:	General Plan Amendment (PEN23-0072) Change of Zone (PEN23-0071) Tentative Tract Map 38702 (PEN23-0069)
	Conditional Use Permit (PEN23-0070)
Project Applicant:	David Patton
Property Owners:	David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton
APN:	316-020-020, 021, 022, 023, 024 and 025
Location:	Southeast corner of Goya Avenue and Indian Street
Proposal:	A General Plan Amendment and Change of Zone to change the Land Use Designation and Zoning District Classification of an approximate 13.73-acre project site from R5 Residential to R10 Residential and from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District, respectfully, and Conditional Use Permit and Tentative Tract Map 38702 for a Planned Unit Development comprised of 131 detached single-family residences with a privately maintained and publicly available tot lot and dog park, and the required site improvements.
Council District:	4

Environmental Determination: The project has been evaluated as set forth in the California Environmental Quality Act (CEQA) and CEQA Guidelines. An Initial Study / Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program have been prepared for this project. An Initial Study was circulated for public review (including interested parties/responsible agencies) from December 29, 2023, through January 29, 2024 (State Clearinghouse Schedule No. 2023120766). The Initial Study / Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program can be obtained in electric format via email by request. The final document(s) may be inspected by appointment at the Community Development Department at 14177 Frederick Street, Moreno Valley, California, by calling (951) 413-3206 during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday, and 7:30 a.m. to 4:30 p.m. Friday). The documents may also be reviewed on the City's website at <u>http://www.moreno-valley.ca.us/cdd/documents/about-projects.html</u>.

PUBLIC TESTIMONY: All interested parties will be provided an opportunity to submit oral testimony during the public hearing and/or provide written testimony during or prior to or at the public hearing. The application file and related environmental documents may be inspected at the Community Development Department at 14177 Frederick Street, Moreno Valley, California during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday, and 7:30 a.m. to 4:30 p.m. on Friday). More information can be found on the Agenda, which will be posted on the City's website at least 72 hours prior to the meeting http://morenovalleyca.iqm2.com/Citizens/default.aspx

PLEASE NOTE: The City Council may consider and approve changes to the proposed items under consideration during the Public Hearing.

GOVERNMENT CODE § **65009 NOTICE:** If you challenge any of the proposed actions taken by the City Council in court, you may be limited to raising only those issues you or someone else raised during the Public Hearing described in this notice, or in written correspondence delivered to the City Council of the City of Moreno Valley during or prior to the Public Hearing.

ACCESSIBILITY: Upon request and in compliance with the Americans with Disabilities Act of 1990, any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to James Verdugo, ADA Coordinator, at (951) 413-3350 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Date and Time:	March 5, 2024, at 6:00 p.m.	
Location:	City Hall Council Chamber	
	14177 Frederick Street, Moreno Valley, CA 92553	
Planner:	Oliver Mujica, Contract Planner	
Contact:	(951) 413-3206 or planningnotices@moval.org	

Press-Enterprise Newspaper

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RESOLUTION NUMBER 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING AND ADOPTING GENERAL PLAN AMENDMENT (PEN22-0159) AND GENERAL PLAN AMENDMENT (PEN23-0072) TO AMEND THE GENERAL PLAN LAND USE MAP CHANGING THE LAND USE DESIGNATIONS FROM R5 RESIDENTIAL TO R10 RESIDENTIAL FOR THE REAL PROPERTY LOCATED ON THE SOUTH SIDE OF IRIS AVENUE, EAST OF INDIAN STREET (APN: 316-030-002, 018, AND 019) AND SOUTHEAST CORNER OF GOYA AVENUE AND INDIAN STREET (APN: 316-020-020, 021, 022, 023, 024, AND 025)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California, and has the authority to approve amendments to the City's General Plan and City's Zoning Atlas; and

WHEREAS, South of Iris 2021, LLC (consisting of David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton) ("Applicant") has submitted applications for the approval of General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) for the development of a 78 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 9.42 acres located on the south side of Iris Avenue, east of Indian Street (APN: 316-030-002, 018, and 019) ("Project Site"); and

WHEREAS, David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton) ("Applicants") have submitted applications for the approval of General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Conditional Use Permit (PEN23-0070), and Tentative Tract Map 38702 (PEN23-0069) for the development of a 131 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 13.73 acres located on the southeast corner of Goya Avenue and Indian Street (APN: 316-020-020, 021, 022, 023, 024, and 025) ("Project Site"); and

WHEREAS, General Plan Amendment (PEN22-0159) and General Plan Amendment (PEN23-0072) request amendments to the Moreno Valley General Plan from R5 Residential to R10 Residential for both of the Project Sites; and

WHEREAS, on February 8, 2024, a public hearing to consider the Proposed Projects were duly conducted by the Planning Commission, at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on February 8, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines², the Planning

Resolution No. 2024-XX March 5, 2024

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¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

Commission adopted Resolution Nos. 2024-03 and 2024-07, recommending that the City Council certify and adopt the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Projects; and

WHEREAS, on February 8, 2024, a public hearing was conducted by the Planning Commission to consider the General Plan Amendment (PEN22-0159) and General Plan Amendment (PEN23-0072), after which the Planning Commission adopted Resolution No. 2024-04 and Resolution No. 2024-08 forwarding a recommendation that the City Council approve General Plan Amendment (PEN22-0159) and General Plan Amendment (PEN23-0072); and

WHEREAS, pursuant to the provisions of Section 9.02.200 (Public Hearing and Notification Procedures) of the Moreno Valley Municipal Code and Government Code Section 65905, a public hearing was scheduled for March 5, 2024, before the City Council and notice thereof was duly published and posted, and mailed to all property owners of record within 600 feet of both Project Sites; and

WHEREAS, on March 5, 2024, the public hearing was conducted to consider General Plan Amendment (PEN22-0159) and General Plan Amendment (PEN23-0072) for the Proposed Projects, together considered the first amendment of the Moreno Valley General Plan Land Use Element for 2024, was duly conducted by the City Council at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on March 5, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA) and CEQA Guidelines, the City Council considered and adopted Resolution No. 2024-XX and Resolution No. 2024-XX, certifying and adopting the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Projects.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals and Exhibits

That the foregoing Recitals and attached Exhibits are true and correct and are hereby incorporated by this reference.

Section 2. Notice

That pursuant to Government Code Section 66020(d)(1), notice is hereby given that the Proposed Projects are subject to certain fees, dedications, reservations, and other exactions as provided herein, in the staff report and conditions of approval (collectively, "Conditions"); and these Conditions constitute written notice of a statement of the amount of such fees, and a description of the dedications, reservations, and other exactions. You are hereby further notified that the ninety-day approval period in which you may protest these fees, dedications, reservations, and other exactions, pursuant to Government Code Section 66020(a), has begun.

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Section 3. Evidence

That the City Council has considered all evidence submitted into the Administrative Record for the proposed General Plan Amendments, including, but not limited to, the following:

- (a) Moreno Valley General Plan and all other relevant provisions contained therein;
- (b) Title 9 (Planning and Zoning) of the Moreno Valley Municipal Code and all other relevant provisions referenced therein;
- (c) General Plan Amendment (PEN22-0159) and General Plan Amendment (PEN23-0072), changing the land use designation from R5 Residential to R10 Residential and all relevant provisions contained therein as shown in Exhibit A and Exhibit B, respectively;
- (d) Applications for General Plan Amendment (PEN22-0159) and General Plan Amendment (PEN23-0072), and all documents, records, and references contained therein;
- (e) Planning Division Staff Report prepared for the City Council's consideration and all documents, records, and references related thereto, and Planning Division Staff's presentation at the public hearing;
- (f) Testimony, and/or comments from Applicant and its representatives during the public hearing; and
- (g) Testimony and/or comments from all persons provided in written format or correspondence, at, or prior to, the public hearing.

Section 4. Findings

That based on the foregoing Recitals and the Evidence contained in the Administrative Record as set forth above, the City Council makes the following findings:

- (a) The proposed General Plan Amendments are consistent with the existing goals, objectives, policies, and programs of the General Plan; and
- (b) The proposed General Plan Amendments will not adversely affect the public health, safety, or general welfare.

Section 5. Action

That based on the foregoing Recitals, Administrative Record and Findings, as set forth herein, the City Council approves and adopts General Plan Amendment (PEN22-0159), as shown on the exhibit attached hereto as Exhibit A and General Plan Amendment (PEN23-0072), as shown on the exhibit attached hereto as Exhibit B.

Section 6. Repeal of Conflicting Provisions

That all the provisions as heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

That the City Council declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 8. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

Section 9. Certification

That the City Clerk shall certify to the passage of this Resolution.

PASSED AND ADOPTED THIS 5th DAY OF MARCH, 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

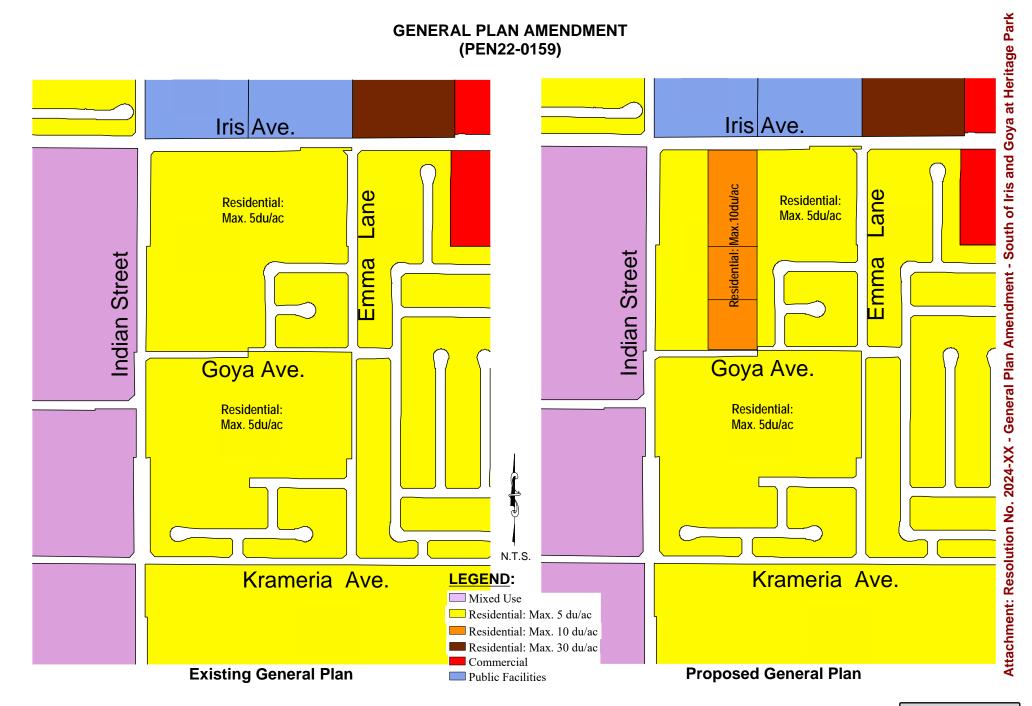
Exhibit:

Exhibit A:	General Plan Amendment (PEN22-0159)
Exhibit B:	General Plan Amendment (PEN23-0072)

<u>Exhibit A</u>

GENERAL PLAN AMENDMENT (PEN22-0159)

South of Iris

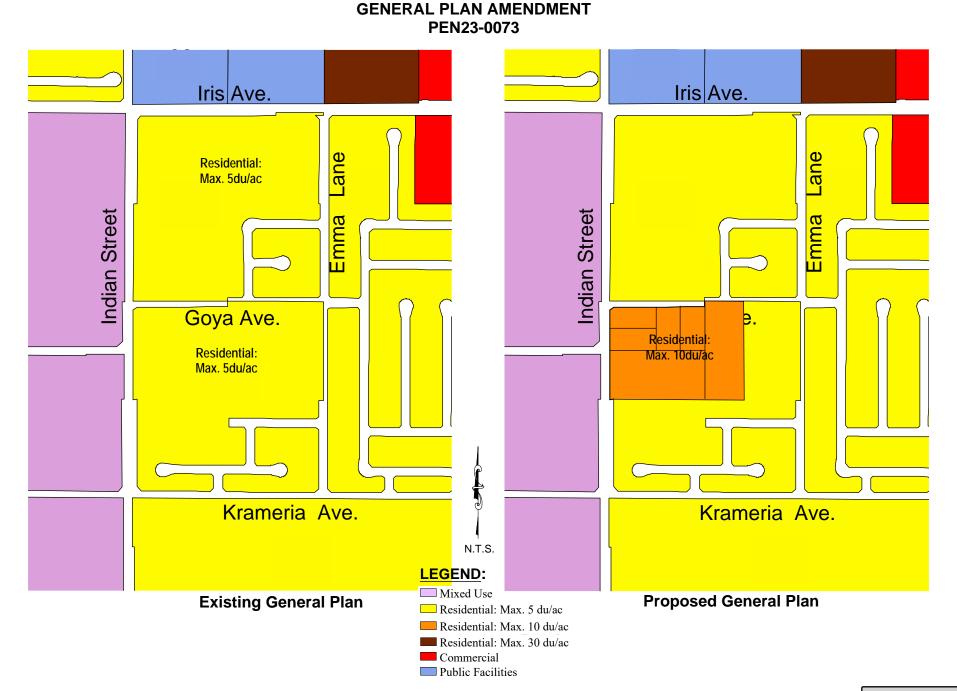


Packet Pg. 586

<u>Exhibit B</u>

GENERAL PLAN AMENDMENT (PEN23-0072)

Goya at Heritage Park



Attachment: Resolution No. 2024-XX - General Plan Amendment - South of Iris and Goya at Heritage Park

Packet Pg. 588

Attachment: Ordinance No. XXX - Change of Zone - South of Iris [Revision 2] (6558 : HERITAGE PARK NEIGHBORHOODS I AND II, SOUTH OF

ORDINANCE NO. XXX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING CHANGE OF ZONE (PEN22-0158) TO AMEND THE CITY ZONING ATLAS FROM RESIDENTIAL 5 (R5) DISTRICT TO RESIDENTIAL SINGLE-FAMILY 10 (RS10) DISTRICT FOR THE REAL PROPERTY LOCATED ON THE SOUTH SIDE OF IRIS AVENUE, EAST OF INDIAN STREET (APN: 316-030-002, 018, AND 019)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California, and has the authority to approve amendments to the City's General Plan and City's Zoning Atlas; and

WHEREAS, South of Iris 2021, LLC (consisting of David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton) ("Applicant") has submitted applications for the approval of General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) for the development of a 78 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 9.42 acres located on the south side of Iris Avenue, east of Indian Street (APN: 316-030-002, 018, and 019) ("Project Site"); and

WHEREAS, Change of Zone (PEN22-0158) requests an amendment to the Moreno Valley Official Zoning Atlas to change the zoning designation of the Project Site from the Residential 5 (R5) District to Residential Single-Family 10 (RS10); and

WHEREAS, on February 8, 2024, a public hearing to consider the Proposed Project was duly conducted by the Planning Commission, at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on February 8, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines², the Planning Commission adopted Resolution No. 2024-03, recommending that the City Council certify and adopt the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project; and

WHEREAS, on February 8, 2024, the public hearing was conducted by the Planning Commission to consider Change of Zone (PEN22-0158), after which the Planning Commission adopted Resolution No. 2024-05 recommending that the City Council approve Change of Zone (PEN22-0158); and

WHEREAS, pursuant to the provisions of Section 9.02.200 (Public Hearing and Notification Procedures) of the Moreno Valley Municipal Code and Government Code Section 65905, a public hearing was scheduled for March 5, 2024, before the City Council and notice thereof was duly published and posted, and mailed to all property owners of

1 Ordinance No. XXX March 5. 2024

¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

record within 600 feet of the Project Site; and

WHEREAS, on March 5, 2024, the public hearing was conducted to consider Change of Zone (PEN22-0158) for the Proposed Project was duly conducted by the City Council at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on March 5, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA) and CEQA Guidelines, the City Council considered and adopted Resolution No. 2024-XX, certifying and adopting the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project.

THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

Section 1. Amendment of the Official Zoning Atlas

The City of Moreno Valley Official Zoning Atlas, as adopted by Ordinance No. 981, on August 3, 2021, of the City of Moreno Valley, and as amended thereafter from time to time by the City Council of the City of Moreno Valley, is further amended by placing in effect the zone or zone classification to page 159 of the Official Zoning Atlas as shown on the attached map marked "Exhibit A" and included herein by reference and on file in the office of the City Clerk.

Section 2. Effect of Enactment

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

Section 3. Notice of Adoption

Within fifteen (15) days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three (3) public places within the City.

Section 4. Effective Date

This ordinance shall take effect thirty (30) days after the date of its adoption.

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PASSED AND ADOPTED THIS 5th DAY OF MARCH, 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

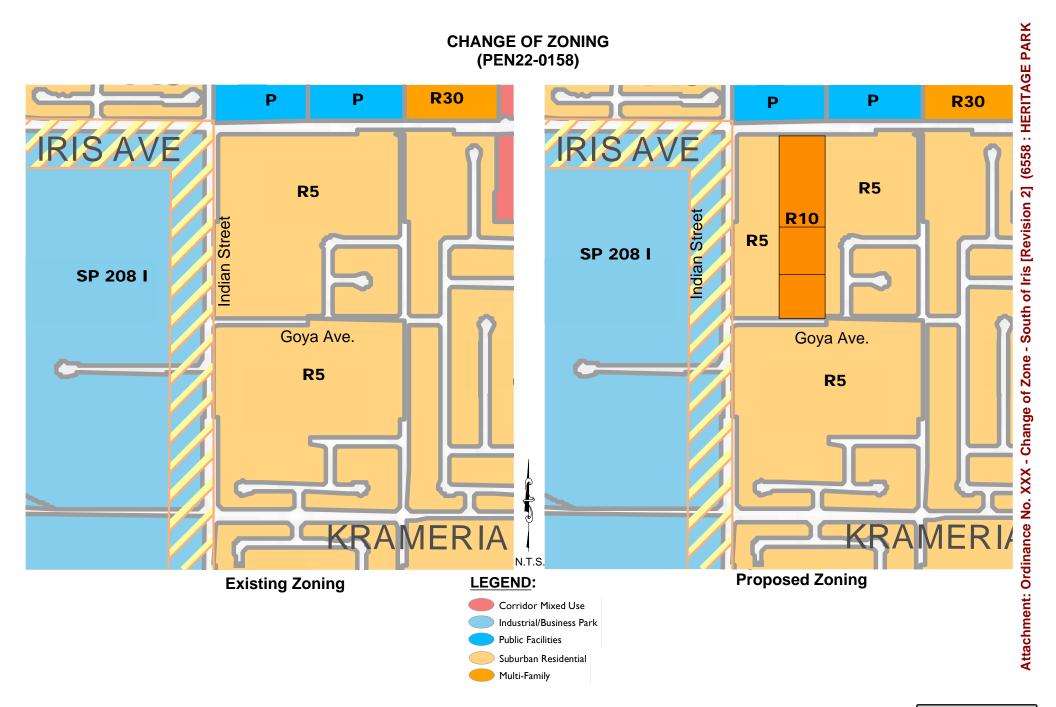
APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

Exhibit: Exhibit A: Change of Zone

3 Ordinance No. XXX March 5, 2024

EXHIBIT A



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RESOLUTION NUMBER 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING CONDITIONAL USE PERMIT (PEN22-0157) AND TENTATIVE TRACT MAP 38458 (PEN22-0156) FOR THE DEVELOPMENT OF A 78 UNIT DETACHED SINGLE-FAMILY RESIDENTIAL PROJECT LOCATED ON THE SOUTH SIDE OF IRIS AVENUE, EAST OF INDIAN STREET (APN: 316-030-002, 018 AND 019)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California; and

WHEREAS, South of Iris 2021, LLC (consisting of David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton) ("Applicant") has submitted applications for a General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) for the development of a 78 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 9.42 acres located on the south side of Iris Avenue, east of Indian Street (APN: 316-030-002, 018 and 019) ("Project Site"); and

WHEREAS, Section 9.02.060 (Conditional Use Permits) of the Moreno Valley Municipal Code acknowledges that the purpose of Conditional Use Permits is to allow the establishment of uses that may have special impacts or uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed for a particular location and that the Conditional Use Permit application process involves the review of location, design, and configuration of improvements related to the project, and the potential impact of the project on the surrounding area based on fixed and established standards; and

WHEREAS, consistent with the requirements of Section 9.02.060 (Conditional Use Permits) of the Moreno Valley Municipal Code, at the public hearing, the City Council considered Conditions of Approval to be imposed upon Conditional Use Permit (PEN22-0157), which conditions were prepared by Planning Division staff who deemed said conditions to be necessary to protect the public health, safety, and welfare and to ensure that the Proposed Project will be developed in accordance with the purpose and intent of Title 9 (Planning and Zoning) of the Municipal Code; and

WHEREAS, pursuant to Chapter 9.14 (Land Division) of the Moreno Valley Municipal Code, at the public hearing, the City Council considered Conditions of Approval to be imposed upon Tentative Tract Map 38459 (PEN22-0156), which conditions were prepared by Planning Division staff who deemed said conditions to be necessary to address on-site improvements and off-site improvements, the manner in which the Project Site is to be used, and any other conditions as may be deemed necessary to protect the public health, safety, and welfare and to ensure that the Proposed Project will be developed in accordance with the purpose and intent of Title 9 (Planning and Zoning) of the Municipal Code; and

Resolution No. 2024-XX March 5, 2024

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WHEREAS, the applications for the Proposed Project have been evaluated in accordance with Section 9.02.060 (Conditional Use Permits) and Chapter 9.14 (Land Division), respectively, of the Municipal Code with consideration given to the City's General Plan, Zoning Ordinance, and other applicable laws and regulations; and

WHEREAS, on February 8, 2024, a public hearing to consider the Proposed Project was duly conducted by the Planning Commission, at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on February 8, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines², the Planning Commission adopted Resolution No. 2024-03, recommending that the City Council certify and adopt the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project; and

WHEREAS, on February 8, 2024, the public hearing was conducted by the Planning Commission to consider the Conditional Use Permit (PEN22-0157) and Tentative Tract Map 38458 (PEN22-0156), after which the Planning Commission adopted Resolution No. 2024-06 recommending that the City Council approve Conditional Use Permit (PEN22-0157) and Tentative Tract Map 38458 (PEN22-0156); and

WHEREAS, pursuant to the provisions of Section 9.02.200 (Public Hearing and Notification Procedures) of the Moreno Valley Municipal Code and Government Code Section 65905, a public hearing was scheduled for March 5, 2024, before the City Council and notice thereof was duly published and posted, and mailed to all property owners of record within 600 feet of the Project Site; and

WHEREAS, on March 5, 2024, the public hearing to consider Conditional Use Permit (PEN22-0157) and Tentative Tract Map 38458 (PEN22-0156) for the Proposed Project was duly conducted by the City Council at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on March 5, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA) and CEQA Guidelines, the City Council considered and adopted Resolution No. 2024-XX, certifying and adopting the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project; and

WHEREAS, on March 5, 2024, the City Council considered and adopted Resolution No. 2024-XX, approving General Plan Amendment (PEN22-0159) for the Proposed Project; and

WHEREAS, on March 5, 2024, the City Council considered and introduced Ordinance No. XXX, approving Change of Zone (PEN22-0158) for the Proposed Project.

Resolution No. 2024-XX March 5, 2024

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¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals and Exhibits

That the foregoing Recitals and attached Exhibits are true and correct and are hereby incorporated by this reference.

Section 2. Notice

That pursuant to Government Code Section 66020(d)(1), notice is hereby given that the Proposed Project is subject to certain fees, dedications, reservations, and other exactions as provided herein, in the staff report and conditions of approval (collectively, "Conditions"); and these Conditions constitute written notice of a statement of the amount of such fees, and a description of the dedications, reservations, and other exactions and the Applicant is hereby notified that the ninety-day approval period in which the Applicant may protest these fees, dedications, reservations, and other exactions, pursuant to Government Code Section 66020(a), has commenced upon the adoption of this Resolution.

Section 3. Evidence

That the City Council has considered all evidence submitted into the Administrative Record for the Proposed Project, including, but not limited to, the following:

- (a) Moreno Valley General Plan and all other relevant provisions contained therein;
- (b) Title 9 (Planning and Zoning) of the Moreno Valley Municipal Code and all other relevant provisions referenced therein;
- (c) Application for Conditional Use Permit (PEN22-0157), including Resolution No. 2024-XX and all documents, records, and references contained therein;
- (d) Conditions of Approval for Conditional Use Permit (PEN22-0157), attached hereto as Exhibit A;
- (e) Application for Tentative Tract Map 38458 (PEN22-0156), including Resolution No. 2024-XX and all documents, records, and references contained therein;
- (f) Conditions of Approval for Tentative Tract Map 38458 (PEN22-0156), attached hereto as Exhibit B;
- (g) Planning Division Staff Report prepared for the City Council's consideration and all documents, records, and references related thereto, and Planning Division Staff's presentation at the public hearing;
- (h) Testimony, and/or comments from Applicant and its representatives during the public hearing; and
- (i) Testimony and/or comments from all persons provided in written format or correspondence, at, or prior to, the public hearing.

Section 4. Findings

That based on the foregoing Recitals and the Evidence contained in the Administrative Record as set forth above, the City Council makes the following findings in approving the Proposed Project:

- a. The Proposed Project is consistent with the goals, objectives, policies and programs of the General Plan;
- b. The Proposed Project complies with all applicable zoning and other regulations;
- c. The Proposed Project will not be detrimental to the public health, safety or welfare or materially injurious to properties or improvements in the vicinity;
- d. The location, design and operation of the Proposed Project will be compatible with existing and planned land uses in the vicinity;
- e. The design and improvements of the subdivision is consistent with the General Plan;
- f. The Project Site is physically suitable for the type of development;
- g. The Project Site of the proposed land division is physically suitable for the proposed density of the development;
- h. The design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife and/or their habitat;
- i. The design of the Proposed Project and the proposed improvements is not likely to cause serious public health problems;
- j. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision;
- k. The requirements of CEQA have been satisfied;
- I. The proposed land division is not subject to the Williamson Act pursuant to the California Land Conservation Act of 1965;
- m. The proposed land division and the associated design and improvements are consistent with applicable ordinances of the City;
- n. The design of the land division provides, to the extent feasible, for future passive or natural heating and cooling opportunities in the subdivision; and
- o. The effect of the Proposed Project on the housing needs of the region were considered and balanced against the public service needs of the residents of Moreno Valley and available fiscal and environmental resources.

Section 5. Approval

That based on the foregoing Recitals, Evidence contained in the Administrative Record and Findings, as set forth herein, the City Council hereby approves the Proposed Project subject to the Conditions of Approval for the Conditional Use Permit (PEN22-0157), attached hereto as Exhibit A, and Conditions of Approval for Tentative Tract Map 38458 (PEN22-0156), attached hereto as Exhibit B.

Section 6. Repeal of Conflicting Provisions

That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

Resolution No. 2024-XX March 5, 2024

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Section 7. Severability

That the City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 8. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

Section 9. Certification

That the City Clerk shall certify to the passage of this Resolution.

PASSED AND ADOPTED THIS 5th DAY OF MARCH 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

Exhibits:

Exhibit A: Conditional Use Permit (PEN22-0157), Conditions of Approval

Exhibit B: Tentative Tract Map 38458 (PEN22-0156), Conditions of Approval

Conditional Use Permit (PEN22-0157) Conditions of Approval

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CITY OF MORENO VALLEY CONDITIONS OF APPROVAL Conditional Use Permit (PEN22-0157)

EFFECTIVE DATE: EXPIRATION DATE:

COMMUNITY DEVELOPMENT DEPARTMENT

Planning Division

- 1. A change or modification to the land use or the approved site plans may require a separate approval. Prior to any change or modification, the property owner shall contact the City of Moreno Valley Community Development Department to determine if a separate approval is required.
- 2. In accordance with the Developer's obligation to defend, indemnify and hold harmless the City, including but not limited to as set forth in more detail in the Project's Conditions of Approval, Moreno Valley Municipal Code Section 9.02.310 (Indemnification of City for Discretionary Approvals), and the Project application, Developer shall enter into an Advanced Funding Agreement with the City no later than ten (10) calendar days from Planning Commission's approval of the Project. A copy of said Agreement is on file with the Community Development Director.
- 3. The developer, or the developer's successor-in-interest, shall be responsible for maintaining any undeveloped portion of the site in a manner that provides for the control of weeds, erosion and dust. (MC 9.02.030)
- 4. This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever. Use means the beginning of substantial construction contemplated by this approval within the three-year period, which is thereafter pursued to completion, or the beginning of substantial utilization contemplated by this approval. (MC 9.02.230)
- 5. The Developer shall defend, indemnify and hold harmless the City, city council, commissions. boards. subcommittees and the City's elected and appointed officials. commissioners. board members. officers. agents, consultants and employees ("City Parties") from and against any and all liabilities, demands, claims, actions or proceedings and costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorneys' fees), which any or all of them may suffer, incur, be responsible for or pay out as a result of or in connection with any challenge to the legality, validity or adequacy of any of the following items: (i) any prior or current agreements by and among the City and the Developer; (ii) the

current, concurrent and subsequent permits, licenses and entitlements approved by the City; (iii) any environmental determination made by the City in connection with the Project Site and the Project; and (iv) any proceedings or other actions undertaken by the City in connection with the adoption or approval of any of the above. In the event of any administrative, legal, equitable action or other proceeding instituted by any third party (including without limitation a governmental entity or official) challenging the legality, validity or adequacy of any of the above items or any portion thereof, the Parties shall mutually cooperate with each other in defense of said action or proceeding. Notwithstanding the above, the City, at its sole option, may tender the complete defense of any third party challenge as described herein. In the event the City elects to contract with special counsel to provide for such a defense, the City shall meet and confer with the Developer regarding the selection of counsel, and the Developer shall pay all costs related to retention of such counsel by the City.

- 6. All landscaped areas shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 7. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)
- 8. Any signs indicated on the submitted plans are not included with this approval. Any signs, whether permanent (e.g. wall, monument) or temporary (e.g. banner, flag), require separate application and approval by the Planning Division. No signs are permitted in the public right of way. (MC 9.12)
- 9. All site plans, grading plans, landscape and irrigation plans, fence/wall plans, lighting plans and street improvement plans shall be coordinated for consistency with this approval.

Special Conditions

- 10. An Administrative Plot Plan shall be submitted to the Planning Division for a Model Conversion to Single Family Residences.
- 11. Temporary awnings/trellis features are approved for the front elevations of the model homes. All awnings shall be removed prior to release for occupancy.
- 12. Mechanical equipment shall be located outside any required setback area.
- 13. The parking lot surface and accessories (plants, irrigation, hardscape elements,

etc.), secondary sidewalks between models, exterior restroom facilities, and trap fencing shall be removed and rear and side yard cross fencing installed prior to building final of the last unit in the tract(s) or when the models are closed, whichever comes first.

- 14. The sales areas within the living quarters shall be converted to residential use prior to release for occupancy.
- 15. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site or business activity being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)
- 16. The model home(s) shall conform to the approved plans on file in the Community Development Department consistent with the Approved Planned Unit Development Design Guidelines.
- 17. The sales areas within garage areas shall be converted back to garages prior to release for occupancy. A minimum two-car garage shall remain in each model.
- 18. This model home (s) shall be used only for the sale of homes in Tract 38458.
- 19. The site has been approved for a Conditional Use Permit (PEN22-0157) for Tentative Tract Map 38458 (PEN22-0156) for a Planned Unit Development comprised of 78 detached single-family residences with a tot-lot, dog park, retention basin, and associated on-site and off-site improvements per the approved plans and the Planned Unit Development Design Guidelines. A change or modification shall require separate approval.
- 20. The Conditional Use Permit (PEN22-0157) and Tentative Tract Map 38458 (PEN22-0156) for the approved Planned Unit Development are tied together and shall expire at the same time. Extensions of time must be filed individually for each project and future extensions cannot exceed the Subdivision Map Act.
- 21. Prior to the start of any construction, temporary security fencing shall be erected. The fencing shall be a minimum of six (6) feet high with locking, gated access and shall remain through the duration of construction. Security shall remain in place until the project is completed or the above conditions no longer exist. (Security fencing is required if there is: construction, unsecured structures, unenclosed storage of materials and/or equipment, and/or the condition of the site constitutes a public hazard)
- 22. Separate Administrative Plot Plans, including Design Review (product approval),

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Model Home(s), or custom home reviews are required for approval of the design of the future detached single-family residences per the Planned Unit Development Design Guidelines for Tentative Tract Map 38458.

- 23. Two non-illuminated signs are permitted not to exceed 25 square feet in copy area, 45 square feet in sign area and 6 feet in height at each major entrance to the complex. Signs shall be removed at the completion of home sales.
- 24. Structures in the front setback are not permitted.

Prior to Building Permit

- 25. Prior to issuance of any Prior to issuance of any building permit, all Conditions of Approval, and Mitigation Measures shall be printed on the building plans.
- 26. Prior to the issuance of building permits, the developer shall provide documentation that contact was made to the U.S. Postal Service to determine the appropriate type and location of mailboxes.
- 27. Prior to the issuance of building permits, landscape and irrigation plans for areas maintained by the Homeowner's Association shall be submitted to the Planning Division. All landscape plans shall be approved by the Planning Division prior to the release of any building permits for the site. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Development Guidelines. Landscaping is required for the sides and or slopes of all water quality basin and drainage areas, while a hydroseed mix with irrigation is acceptable for the bottom of the basin areas. All detention basins shall include trees, shrubs and groundcover up to the concreted portion of the basin. A solid decorative wall with tubular steel fence with pilasters is required to secure all water quality and detention basins.
- 28. Prior to issuance of any building permits, final landscaping and irrigation plans shall be submitted for review and approved by the Planning Division. After the third plan check review for landscape plans, an additional plan check fee shall apply. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Requirements.
- 29. Prior to issuance of a building permit, the developer/property owner or developer's successor-in-interest shall pay all applicable impact fees due at permit issuance, including but not limited to Multi-species Habitat Conservation Plan (MSHCP) mitigation fees. (Ord)
- 30. Prior to building final, the developer/owner or developer's/owner's successor-in-interest shall pay all applicable impact fees, including but not limited to

Transportation Uniform Mitigation fees (TUMF), and the City's adopted Development Impact Fees. (Ord)

- 31. Prior to issuance of building permits, for projects that will be phased, a phasing plan shall be submitted to and approved by the Planning Division if occupancy is proposed to be phased.
- 32. At least thirty days prior to issuance of any grading permit, the developer shall retain a qualified archaeologist, provide a letter identifying the name and qualifications of the archaeologist to the Planning Division for approval, to monitor all ground disturbing activities in an effort to identify any unknown archaeological resources and to evaluate and recommend appropriate actions for any archaeological deposits exposed by construction activity.

At least thirty days prior to issuance of a grading permit, the applicant shall provide evidence that contact has been established with the appropriate Native American Tribe(s), providing notification of grading, excavation and the proposed monitoring program and to coordinate with the City and Tribe(s) to develop a cultural resources treatment and monitoring agreement. The agreement shall address treatment of known cultural resources, the designation, responsibilities and participation of Tribal monitors during grading, excavation and ground disturbing activities; project grading and development scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site.

A report documenting the proposed methodology for grading monitoring shall be submitted to and approved by the Planning Division prior to issuance of any grading permit. The monitoring archaeologist shall be empowered to stop and redirect grading in the vicinity of an exposed archaeological deposit until that deposit can be fully evaluated. The archaeologist shall consult with affected Tribe(s) to evaluate any archaeological resources discovered on the project site. Tribal monitors shall be allowed to monitor all grading, excavation and groundbreaking activities, and shall also have authority to stop and redirect grading activities in consultation with the project archaeologist.

The property owner shall relinquish ownership to the Tribe(s) of all Native American cultural resources, including sacred items, burial goods and all archaeological artifacts that are found on the project site for proper treatment and disposition. All sacred sites, should they be encountered with the project site, shall be avoided and preserved as the preferred mitigation.

If any inadvertent discoveries of subsurface archaeological or cultural resources occur during grading, the applicant, project archaeologist, and Tribe(s) shall assess the significance of such resources and shall meet and confer regarding mitigation of

such resources. Avoidance is the preferred method of preservation of archaeological resources. If the applicant, project archaeologist and Tribe(s) cannot agree on the significance or mitigation for such resources, the issue(s) will be presented to the Planning Official with adequate documentation. The Official shall make a determination based on the provisions of CEQA and consideration of the religious beliefs, customs and practices of the Tribe(s).

- 33. Prior to issuance of any grading permit, all Conditions of Approval, and Mitigation Measures shall be printed on the grading plans.
- 34. Prior to issuance of any grading permits, mitigation measures contained in the Mitigation Monitoring Program approved with this project shall be implemented as provided therein. A mitigation monitoring fee, as provided by City ordinance, shall be paid by the applicant within 30 days of project approval. No City permit or approval shall be issued until such fee is paid. (CEQA)
- 35. Prior to issuance of grading permits, the developer shall pay the applicable Stephens' Kangaroo Rat (SKR) Habitat Conservation Plan mitigation fee. (Ord)
- 36. If potential historic, archaeological, Native American cultural resources or paleontological resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person (meeting the Secretary of the Interior's standards (36CFR61)) shall be consulted by the applicant to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, prehistoric, or paleontological resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all affected Native American Tribes before any further work commences in the affected area.

If human remains are discovered during grading and other construction excavation, no further disturbance shall occur until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 5-days of the published finding to be given a reasonable opportunity to identify the "most likely descendant." The "most likely descendant" shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).

37. Within thirty (30) days prior to any grading or other land disturbance, a pre-construction survey for Burrowing Owls shall be conducted pursuant to the

established guidelines of Multiple Species Habitat Conservation Plan. The pre-construction survey shall be submitted to the Planning Division prior to any disturbance of the site and/or grading permit issuance.

- 38. Prior to issuance of grading permits, the developer shall submit wall/fence plans to the Building and Safety Division for review and approval by the Planning Division per the Planned Unit Development Design Guidelines and if silent, the City's Municipal Code.
- 39. Prior to the issuance of grading permits, a temporary project identification sign shall be erected on the site in a secure and visible manner. The sign shall be conspicuously posted at the site and remain in place until occupancy of the project. The sign shall include the following:
 - a. The name (if applicable) and address of the development.

b. The developer's name, address, and a 24-hour emergency telephone number.

40. Prior to approval of any grading permit, the tree plan shall be submitted to and approved by the Planning Division. The plan shall identify all mature trees (4 inch trunk diameter or larger) on the subject property and City right-of-way. Using the grading plan as a base, the plan shall indicate trees to be relocated, retained, and removed. Replacement trees shall be shown on the plan, be a minimum size of 24 inch box, and meet a ratio of three replacement trees for each mature tree removed or as approved by the Planning Official. (GP Objective 4.4, 4.5, DG)

Prior to Building Final or Occupancy

- 41. Prior to building final, all required landscaping and irrigation shall be installed per plan, certified by the Landscape Architect and inspected by the Planning Division. (MC 9.03.040, MC 9.17).
- 42. Prior to building final, Planning approved/stamped landscape plans shall be provided to the Community Development Department Planning Division on a CD disk.
- 43. Prior to building final, all required and proposed fences and walls shall be constructed according to the approved plans on file in the Planning Division. (MC 9.080.070).

Building Division

44. The appropriation from local tax from construction contracts to the local jurisdiction

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of the specific construction job site is hereby required. This is accomplished by a contractor or subcontractor obtaining a construction site sub-permit for the job site. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are subject to this condition.

The qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to obtain a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor shall provide the City of Moreno Valley Finance and Management Services Department with a list of subcontractors associated with the project along with a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project.

- 45. All new structures shall be designed in conformance to the latest design standards adopted by the State of California in the California Building Standards Code (California Code of Regulations, Title 24) including requirements for allowable area, occupancy separations, fire suppression systems, accessibility, etc.
- 46. Any construction within the city shall only be completed between the hours of seven a.m. to seven p.m. Monday through Friday, excluding holidays, and from eight a.m. to four p.m. on Saturday, unless written approval is first obtained from the Building Official or City Engineer per City of Moreno Valley Municipal Code (MC 8.14.040E).
- 47. The proposed development is subject to the payment of required development fees as required by the City's current Fee Ordinance at either 1) based on time of valid building application submittal, 2) prior to permit issuance, or 3) as determined by the City (via special ordinance, etc.).
- 48. The proposed residential project shall comply with the California Green Building Standards Code, Section 4.106.4, mandatory requirements for Electric Vehicle Charging Stations (EVCS).
- 49. The proposed project is subject to approval by the Moreno Valley Unified School District and all applicable fees and charges shall be paid prior to permit issuance. Contact MVUSD at 951.571.7690 Ext. 17376 for specific details.
- 50. Prior to construction submittal, all new development, including residential accessory

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dwelling units (ADU's) are required to obtain a new property address. Address requests must be part of your initial application. The form can be obtained at http://www.moval.org/city hall/forms/building-safety/AddressRequest.pdf.

- 51. The proposed project's occupancy shall be classified by the Building Official and must comply with exiting, occupancy separation(s) and minimum plumbing fixture requirements. Minimum plumbing fixtures shall be provided per the California Plumbing Code, Table 422.1. The occupant load and occupancy classification shall be determined in accordance with the California Building Code.
- 52. Building plans submitted shall be signed and sealed by a California licensed design professional as required by the State Business and Professions Code. Electronic/Digital signature is acceptable as all plan submittals are electronic reviews.
- 53. Contact the Building Safety Division for permit application submittal requirements. The following link gives the minimum plan submittal requirements: http://www.moval.org/city_hall/forms/building-safety/SFD-ADU-RoomAdditionPlanG uidelines.pdf.
- 54. Prior to permit issuance, every applicant shall submit a properly completed Waste Management Plan (WMP), as a portion of the building or demolition permit process (MC 8.80.030).
- 55. The proposed project is subject to approval by the Eastern Municipal Water District and all applicable fees and charges shall be paid prior to permit issuance. Contact EMWD at 951.928.3777 for specific details.

FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

Moreno Valley Utility

- 56. This project requires the installation of electric distribution facilities. A non-exclusive easement shall be provided to Moreno Valley Utility and shall include the rights of ingress and egress for the purpose of operation, maintenance, facility repair, and meter reading.
- 57. This project requires the installation of electric distribution facilities. The developer shall submit a detailed engineering plan showing design, location and schematics for the utility system to be approved by the City Engineer. In accordance with Government Code Section 66462, the Developer shall execute an agreement with the City providing for the installation, construction, improvement and dedication of the utility system following recordation of final map and concurrent with trenching operations and other improvements so long as said agreement incorporates the

approved engineering plan and provides financial security to guarantee completion and dedication of the utility system.

The Developer shall coordinate and receive approval from the City Engineer to install, construct, improve, and dedicate to the City all utility infrastructure including but not limited to, conduit, equipment, vaults, ducts, wires (including fiber optic switches, conductors, transformers, and "bring-up" facilities including cable). electrical capacity to serve the identified development and other adjoining, abutting, or benefiting projects as determined by Moreno Valley Utility - collectively referred to as "utility system" (to and through the development), along with any appurtenant real property easements, as determined by the City Engineer to be necessary for the distribution and/or delivery of any and all "utility services" to and within the project. For purposes of this condition, "utility services" shall mean electric, cable television, telecommunication (including video, voice, and data) and other similar services designated by the City Engineer. "Utility services" shall not include sewer, water, and natural gas services, which are addressed by other conditions of approval.

The City, or the City's designee, shall utilize dedicated utility facilities to ensure safe, reliable, sustainable and cost effective delivery of utility services and maintain the integrity of streets and other public infrastructure. Developer shall, at developer's sole expense, install or cause the installation of such interconnection facilities as may be necessary to connect the electrical distribution infrastructure within the project to the Moreno Valley Utility owned and controlled electric distribution system.

58. Existing Moreno Valley Utility electrical infrastructure shall be preserved in place. The developer will be responsible, at developer's expense, for any and all costs associated with the relocation of any of Moreno Valley Utility's underground electrical distribution facilities, as determined by Moreno Valley Utility, which may be in conflict with any developer planned construction on the project site.

PUBLIC WORKS DEPARTMENT

Land Development

59. Aggregate slurry, as defined in Section 203-5 of Standard Specifications for Public Works Construction, shall be required prior to 90% security reduction or the end of the one-year warranty period of the public streets as approved by the City Engineer. If slurry is required, a slurry mix design shall be submitted for review and approved by the City Engineer. The latex additive shall be Ultra Pave 70 (for anionic) or Ultra Pave 65 K (for cationic) or an approved equal per the geotechnical report. The latex shall be added at the emulsion plant after weighing the asphalt and before the addition of mixing water. The latex shall be added at a rate of two to

two-and-one-half (2 to 2½) parts to one-hundred (100) parts of emulsion by volume. Any existing striping shall be removed prior to slurry application and replaced per City standards.

- 60. The developer shall comply with all applicable City ordinances and resolutions including the City's Municipal Code (MC) and if subdividing land, the Government Code (GC) of the State of California, specifically Sections 66410 through 66499.58, said sections also referred to as the Subdivision Map Act (SMA). [MC 9.14.010]
- 61. The final approved conditions of approval (COAs) issued and any applicable Mitigation Measures by the Planning Division shall be photographically or electronically placed on mylar sheets and included in the Grading and Street Improvement plans.
- 62. The developer shall monitor, supervise and control all construction related activities, so as to prevent these activities from causing a public nuisance, including but not limited to, insuring strict adherence to the following:

(a) Removal of dirt, debris, or other construction material deposited on any public street no later than the end of each working day.

(b) Observance of working hours as stipulated on permits issued by the Land Development Division.

(c) The construction site shall accommodate the parking of all motor vehicles used by persons working at or providing deliveries to the site.

(d) All dust control measures per South Coast Air Quality Management District (SCAQMD) requirements during the grading operations.

Violation of any condition, restriction or prohibition set forth in these conditions shall subject the owner, applicant, developer or contractor(s) to remedy as noted in City Municipal Code 8.14.090. In addition, the City Engineer or Building Official may suspend all construction related activities for violation of any condition, restriction or prohibition set forth in these conditions until such time as it has been determined that all operations and activities are in conformance with these conditions.

- 63. Drainage facilities (e.g., catch basins, water quality basins, etc.) with sump conditions shall be designed to convey the tributary 100-year storm flows. Secondary emergency escape shall also be provided.
- 64. Local tax from construction contracts may be allocated to the local jurisdiction of the specific construction jobsite. This is accomplished by a contractor or subcontractor electing to obtain a construction site sub-permit for the jobsite. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are eligible for this election. This qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to be eligible for a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The \$5 million threshold applies to individual contracts held by a contractor or subcontractor and not the total project value. The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor will require that the subcontractor or other contractors provide the City of Moreno Valley with either a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project. The Prime Contractor will provide the City with a list of subcontractors associated with the project.

- 65. If improvements associated with this project are not initiated within two (2) years of the date of approval of the Public Improvement Agreement (PIA), the City Engineer may require that the engineer's estimate for improvements associated with the project be modified to reflect current City construction costs in effect at the time of request for an extension of time for the PIA or issuance of a permit. [MC 9.14.210(B)(C)]
- 66. The maintenance responsibility of the proposed storm drain line shall be clearly identified. Storm drain lines within private property will be privately maintained and those within public streets will be publicly maintained.
- 67. The proposed private storm drain system shall connect to the existing storm drain main line in Goya Street. A storm drain manhole shall be placed at the right-of-way line to mark the beginning of the publicly maintained portion of this storm drain.
- 68. For single family residential subdivisions, all lots shall drain to the street at a minimum surface grade of 2.0% and on-site drainage shall be conveyed onto the street with subsurface drains at a minimum grade of 0.5% per current City Standards MVSI-152 and MVSI-153A. No cross-lot or over the sidewalk drainage shall be allowed.
- 69. This project shall submit civil engineering design plans, reports and/or documents (prepared by a registered/licensed civil engineer) for review and approval by the City Engineer per the current submittal requirements, prior to the indicated threshold or as required by the City Engineer. The submittal consists of, but is not limited to, the following:

a. Tract Map (recordation prior to building permit issuance);

b. Rough grading w/ erosion control plan (prior to grading permit issuance);

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c. Precise grading w/ erosion control plan (prior to building permit issuance);

d. Street with Striping, Storm Drain, Sewer, Water (prior to encroachment permit issuance);

e. Final drainage study (prior to grading plan approval);

f. Final WQMP (prior to grading plan approval);

g. Lot Line Adjustment to adjust the south half of the easterly property line (prior to occupancy);

h. As-Built revision for all plans (prior to Occupancy release).

- 70. Water quality best management practices (BMPs) designed to meet Water Quality Management Plan (WQMP) requirements for development shall not be used as a construction BMP. Water quality BMPs shall be maintained for the entire duration of the project construction and be used to treat runoff from those developed portions of the project. Water quality BMPs shall be protected from upstream construction related runoff by having proper best management practices in place and maintained. Water quality BMPs shall be graded per the approved design plans and once landscaping and irrigation has been installed, it and its maintenance shall be turned over to an established Homeowner's Association (HOA).
- 71. The developer shall protect downstream properties from damage caused by alteration of drainage patterns (i.e. concentration or diversion of flow, etc). Protection shall be provided by constructing adequate drainage facilities, including, but not limited to, modifying existing facilities or by securing a drainage easement. [MC 9.14.110]

Prior to Grading Plan Approval

- 72. Resolution of all drainage issues shall be as approved by the City Engineer.
- 73. A final detailed drainage study (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer. The study shall include, but not be limited to: existing and proposed hydrologic conditions as well as hydraulic calculations for all drainage control devices and storm drain lines. The study shall analyze 1, 3, 6 and 24-hour duration events for the 2, 5, 10 and 100-year storm events [MC 9.14.110(A.1)]. A digital (pdf) copy of the approved drainage study shall be submitted to the Land Development Division.
- 74. Emergency overflow areas shall be shown at all applicable drainage improvement locations in the event that the drainage improvement fails or exceeds full capacity. This may include, but not be limited to, parkway drains.
- 75. A final project-specific Water Quality Management Plan (WQMP) shall be submitted for review and approved by the City Engineer, which:
 a. Addresses Site Design Best Management Practices (BMPs) such as

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minimizing impervious areas, maximizing permeability, minimizes directly connected impervious areas to the City's street and storm drain systems, and conserves natural areas;

b. Incorporates Source Control BMPs and provides a detailed description of their implementation;

c. Describes the long-term operation and maintenance requirements for BMPs requiring maintenance; and

d. Describes the mechanism for funding the long-term operation and maintenance of the BMPs.

A copy of the final WQMP template can be obtained on the City's Website or by contacting the Land Development Division. A digital (pdf) copy of the approved final project-specific Water Quality Management Plan (WQMP) shall be submitted to the Land Development Division.

76. The developer shall ensure compliance with the City Grading ordinance, these Conditions of Approval and the following criteria:

a. The project street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage area and outlet points. Unless otherwise approved by the City Engineer, lot lines shall be located at the top of slopes.

b. Any grading that creates cut or fill slopes adjacent to the street shall provide erosion control, sight distance control, and slope easements as approved by the City Engineer.

c. All improvement plans are substantially complete and appropriate clearance letters are provided to the City.

d. A soils/geotechnical report (addressing the soil's stability and geological conditions of the site) shall be submitted to the Land Development Division for review. A digital (pdf) copy of the soils/geotechnical report shall be submitted to the Land Development Division.

- 77. Grading plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 78. The developer shall select Low Impact Development (LID) Best Management Practices (BMPs) designed per the latest version of the Water Quality Management Plan (WQMP) - a guidance document for the Santa Ana region of Riverside County.
- 79. A Storm Water Pollution Prevention Plan (SWPPP) shall be prepared in conformance with the State's current Construction Activities Storm Water General Permit. A copy of the current SWPPP shall be kept at the project site and be available for review upon request.
- 80. For projects that will result in discharges of storm water associated with construction

with a soil disturbance of one or more acres of land, the developer shall submit a Notice of Intent (NOI) and obtain a Waste Discharger's Identification number (WDID#) from the State Water Quality Control Board (SWQCB) which shall be noted on the grading plans.

Prior to Grading Permit

- A receipt showing payment of the Area Drainage Plan (ADP) fee to Riverside County Flood Control and Water Conservation District shall be submitted. [MC 9.14.100(O)]
- 82. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of on-site public or private improvements shall be submitted for review and approved by the City Engineer.
- 83. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the implementation and maintenance of erosion control measures. At least twenty-five (25) percent of the required security shall be in the form of a cash deposit with the City. [MC 8.21.160(H)]
- 84. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the completion of the grading operations for the project. [MC 8.21.070]
- 85. Prior to the payment of the Development Impact Fee (DIF), the developer may enter into a DIF Improvement Credit Agreement to secure credit for the construction of applicable improvements. If the developer fails to complete this agreement prior to the timing specified above, credits may not be given. The developer shall pay current DIF fees adopted by the City Council. [Ord. 695 § 1.1 (part), 2005] [MC 3.38.030, 040, 050]

Prior to Map Approval

- 86. All proposed street names shall be submitted for review and approved by the City Engineer, if applicable. [MC 9.14.090(E.2.k)]
- 87. A copy of the Covenants, Conditions and Restrictions (CC&R's) shall be submitted for review and approved by the City Engineer. The CC&R's shall include, but not be limited to, access easements, reciprocal access, private and/or public utility easements as may be relevant to the project. In addition, for single-family residential development, bylaws and articles of incorporation shall also be included as part of the maintenance agreement for any water quality BMPs.
- 88. If the project involves the subdivision of land, maps may be developed in phases

with the approval of the City Engineer. Financial security shall be provided for all public improvements associated with each phase of the map. The boundaries of any multiple map increment shall be subject to the approval of the City Engineer. If the project does not involve the subdivision of land and it is necessary to dedicate right-of-way/easements, the developer shall make the appropriate offer of dedication by separate instrument. In either case, the City Engineer may require the dedication and construction of necessary utility, street or other improvements beyond the project boundary, if the improvements are needed for circulation, parking, access, or for the welfare or safety of the public. This approval must be obtained prior to the Developer submitting a Phasing Plan to the California Bureau of Real Estate. [MC 9.14.080(B)(C), GC 66412 & 66462.5]

- 89. Maps (prepared by a registered civil engineer and/or licensed surveyor) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 90. Under the current permit for storm water activities required as part of the National Pollutant Discharge Elimination System (NPDES) as mandated by the Federal Clean Water Act, this project is subject to the following requirements:

a. Establish a Home Owners Association (HOA) to finance the maintenance of the "Water Quality BMPs". Any lots which are identified as "Water Quality BMPs" shall be owned in fee by the HOA.

- 91. The developer shall guarantee the completion of all related improvements required for this project by executing a Public Improvement Agreement (PIA) with the City and posting the required security. [MC 9.14.220]
- 92. All public improvement plans required for this project shall be approved by the City Engineer in order to execute the Public Improvement Agreement (PIA).
- 93. All street dedications shall be free of all encumbrances, irrevocably offered to the public and shall continue in force until the City accepts or abandons such offers, unless otherwise approved by the City Engineer.

Prior to Improvement Plan Approval

- 94. The developer is required to bring any existing access ramps adjacent to and fronting the project to current ADA (Americans with Disabilities Act) requirements. However, when work is required in an intersection that involves or impacts existing access ramps, all access ramps in that intersection shall be retrofitted to comply with current ADA requirements, unless otherwise approved by the City Engineer.
- 95. The developer shall submit clearances from all applicable agencies, and pay all applicable plan check fees.

- 96. The street improvement plans shall comply with current City policies, plans and applicable City standards (i.e. MVSI-160 series, etc.) throughout this project.
- 97. The hydrology study shall be designed to accept and properly convey all off-site drainage flowing onto or through the site. In the event that the City Engineer permits the use of streets for drainage purposes, the provisions of current City standards shall apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, as in the case where one travel lane in each direction shall not be used for drainage conveyance for emergency vehicle access on streets classified as minor arterials and greater, the developer shall provide adequate facilities as approved by the City Engineer. [MC 9.14.110 A.2]
- 98. All public improvement plans (prepared by a licensed/registered civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 99. Any missing or deficient existing improvements along the project frontage within Iris Avenue and Goya Street shall be constructed or secured for construction. The City Engineer may require the ultimate structural section for pavement to half-street width plus 18 feet or provide core test results confirming that existing pavement section is per current City Standards; additional signing & striping to accommodate increased traffic imposed by the development, etc.
- 100. All dry and wet utilities shall be shown on the plans and any crossings shall be potholed to determine actual location and elevation. Any conflicts shall be identified and addressed on the plans. The pothole survey data shall be submitted to Land Development with the public improvement plans for reference purposes only. The developer is responsible to coordinate with all affected utility companies and bear all costs of any utility relocation.

Prior to Encroachment Permit

- 101. The plans shall indicate any restrictions on trench repair pavement cuts to reflect the City's moratorium on disturbing newly-constructed pavement less than three (3) years old and recently slurry sealed streets less than one (1) year old. Pavement cuts may be allowed for emergency repairs or as specifically approved in writing by the City Engineer. Special requirements shall be imposed for repaving, limits to be determined by the City Engineer.
- 102. Any work performed within public right-of-way requires an encroachment permit.

Prior to Building Permit

CONDITIONS OF APPROVAL Conditional Use Permit (PEN22-0157) Page 18

- 103. An engineered-fill certification, rough grade certification and compaction report shall be submitted for review and approved by the City Engineer. A digital (pdf) copy of the approved compaction report shall be submitted to the Land Development Division. All pads shall meet pad elevations per approved grading plans as noted by the setting of "blue-top" markers installed by a registered land surveyor or licensed civil engineer.
- 104. For all subdivision projects, the map shall be recorded (excluding model homes). [MC 9.14.190]
- 105. A walk through with a Land Development Inspector shall be scheduled to inspect existing improvements within public right of way along project frontage. Any missing, damaged or substandard improvements including ADA access ramps that do not meet current City standards shall be required to be installed, replaced and/or repaired. The applicant shall post security to cover the cost of the repairs and complete the repairs within the time allowed in the public improvement agreement used to secure the improvements.
- 106. Certification to the line, grade, flow test and system invert elevations for the water quality control BMPs shall be submitted for review and approved by the City Engineer (excluding models homes).

Prior to Occupancy

- 107. All required as-built plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 108. The final/precise grade certification shall be submitted for review and approved by the City Engineer.
- 109. The developer shall complete all public improvements in conformance with current City standards, except as noted in the Special Conditions, including but not limited to the following:

a. Street improvements including, but not limited to: pavement, base, curb and/or gutter, cross gutters, spandrel, sidewalks, drive approaches, pedestrian ramps, street lights (MVU: SL-2), signing, striping, under sidewalk drains, landscaping and irrigation, medians, pavement tapers/transitions and traffic control devices as appropriate.

b. Storm drain facilities including, but not limited to: storm drain pipe, storm drain laterals, catch basins and local depressions.

c. City-owned utilities.

d. Sewer and water systems including, but not limited to: sanitary sewer, potable water and recycled water.

e. Under grounding of all existing and proposed utilities adjacent to and on-site. [MC 9.14.130]

f. Relocation of overhead electrical utility lines including, but not limited to: electrical, cable and telephone.

110. Prior to occupancy, the following improvements shall be completed:

Iris Avenue (100' R/W / 76' CC: Arterial, City Standard No. MVSI-104A-1) shall be constructed to achieve a full-width improvements along the entire project's north frontage. Improvements shall consist of, but not be limited to, pavement, base, (curb, gutter, and sidewalk), drainage structures, any necessary offsite improvement transition /joins to existing, street lights, pedestrian ramps, and dry and wet utilities. Prior to improvement plan approval, the developer shall provide to the City Engineer the results of coring tests confirming that said existing pavement section has been constructed per City Standard No. MVSI-104A-1. Any missing or deficient improvements along the project's north frontage shall be constructed prior to issuance of a certificate of occupancy.

111. For commercial, industrial and multi-family projects, a "Stormwater Treatment Device and Control Measure Access and Maintenance Covenant", "Maintenance Agreement for Water Quality Improvements located in the public right-of-way" and a "Declaration of Restrictive Covenants (encroachment on City easement)" shall be recorded to provide public notice of the maintenance requirements to be implemented per the approved final project-specific WQMP. A boilerplate copy of the covenants and agreements can be obtained by contacting the Land Development Division.

112. The applicant shall ensure the following, pursuant to Section XII. I. of the 2010 NPDES Permit:

a. Field verification that structural Site Design, Source Control and Treatment Control BMPs are designed, constructed and functional in accordance with the approved Final Water Quality Management Plan (WQMP).

b. Certification of best management practices (BMPs) from a state licensed civil engineer. An original WQMP BMP Certification shall be submitted for review and approved by the City Engineer.

113. The Developer shall comply with the following water quality related items:

a. Notify the Land Development Division prior to construction and installation of all structural BMPs so that an inspection can be performed.

b. Demonstrate that all structural BMPs described in the approved final project-specific WQMP have been constructed and installed in conformance with the approved plans and specifications;

c. Demonstrate that Developer is prepared to implement all non-structural BMPs described in the approved final project-specific WQMP; and

d. Demonstrate that an adequate number of copies of the approved final

project-specific WQMP are available for future owners/occupants.

e. Clean and repair the water quality BMP's, including re-grading to approved civil drawing if necessary.

f. Obtain approval and complete installation of the irrigation and landscaping.

114. Goya Street (66' R/W / 44' CC: Residential Collector Street, City Standard No. MVSI-106B-0) shall be constructed to achieve a full-width improvements along the entire project's south frontage. Improvements shall consist of, but not be limited to, pavement, base, curb, gutter, sidewalk, driveway approaches, drainage structures, any necessary offsite improvement transition /joins to existing, street lights, pedestrian ramps, and dry and wet utilities. Prior to improvement plan approval, the developer shall provide to the City Engineer the results of coring tests confirming that said existing pavement section has been constructed per City Standard No. MVSI-106B-0. Any missing or deficient improvements along the project's south frontage shall be constructed prior to issuance of a certificate of occupancy.

Special Districts Division

- 115. Street Light Coordination/Advanced Energy Fees. Prior to the issuance of the 1st Building Permit for this project, the Developer shall pay New Street Light Installation Fees for all street lights required to be installed for this development. Payment will be collected by the Land Development Division. Fees are based on the street light administration/coordination and advanced energy fees as set forth in the City Fees, Charges, and Rates as adopted by City Council and effective at the time of payment. Any change in the project which increases the number of street lights to be installed requires payment of the fees at the then current fee. Questions may be directed to the Special Districts Administration at 951.413.3470 or SDAdmin@moval.org.
- 116. Major Infrastructure SFD Major Infrastructure Financing District. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for the construction and maintenance of major infrastructure improvements, which may include but is not limited to thoroughfares, bridges, and certain flood control improvements. This condition will be applicable provided said district is under development at the time this project applies for the 1st Building Permit. This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the

project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings. An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

117. Maintenance Services Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for the operation and maintenance of public improvements and/or services associated with impacts of the development. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this funding source will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

118. Public Safety Funding. Prior to applying for the 1st Building Permit, the qualified

elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for Public Safety services, which may include but is not limited to Police, Fire Protection, Paramedic Services, Park Rangers, and Animal Control services. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

- 119. Bioretention Basin Maintenance. The ongoing maintenance of any bioretention basin, or other like water quality BMP constructed in the public right of way, shall be the responsibility of a property owner association or the property owner.
- 120. Maintenance Responsibility. The ongoing maintenance of any landscaping required to be installed behind the curb shall be the responsibility of the property owner.
- 121. Damage. Any damage to existing landscape areas maintained by the City of Moreno Valley due to project construction shall be repaired/replaced by the Developer, or Developer's successors in interest, at no cost to the City of Moreno Valley.
- 122. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service

payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.

123. Park Maintenance Funding. Prior to City Council action authorizing the recordation of the map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or fund an endowment) to provide an ongoing funding source for the continued maintenance, enhancement, and/or retrofit of parks, open spaces, linear parks, and/or trails systems.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer funding an endowment in an amount sufficient to yield an annual revenue stream that meets the annual obligation, as calculated by Special Districts Admin staff. The Developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to satisfy this condition.

124. CFD 2014-01. Prior to City Council action authorizing the recordation of the final map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee, form an association to fund the services or fund an endowment) to provide an ongoing funding source for a) Street Lighting Services for capital improvements, energy charges, and maintenance and/or b) street and storm drain maintenance.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer forming a property owner association that will be responsible for the improvements and any and all operation and maintenance costs for the improvements or by fundi

Prior to Grading Permit

125. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of

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the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.

- 126. Conditions of approval may be modified or added if a phasing plan is submitted for this development.
- 127. Project driveways shall conform to Section 9.11.080, and Table 9.11.080-14 of the City's Development Code – Design Guidelines and City of Moreno Valley Standard Plans No. MVSI-111B-0 for residential driveway approaches.
- 128. All proposed on-site traffic signing and striping should be accordance with the latest California Manual on Uniform Traffic Control Devices (CAMUTCD).
- 129. Iris Avenue is classified and shall be improved as an Arterial per City Standard Plan No. MVSI-104A-1. Any improvements, including transitions, undertaken by this project shall be consistent with the City's standards for this facility.
- 130. Goya Street is classified and shall be improved as a Collector Street per City Standard MVSI-106B-0. Any improvements undertaken by this project shall be consistent with the City's standards for this facility.
- 131. Communication conduit shall be installed per City Standard Plan No. MVSI-186-0 along Iris Avenue.
- 132. No gates are proposed. Any proposed gates shall be subject to city requirements.
- 133. Appropriate signing and striping shall be installed for any onsite fire lane(s), as approved by the Fire Department.
- 134. On-street parking shall be prohibited along the west side of the internal private street.
- 135. Prior to final approval of any landscaping or monument sign plans, the project plans shall demonstrate that sight distance at the project driveways conforms to City Standard Plan No. MVSI-164A, B, C-0.
- 136. Prior to the final approval of the street improvement plans, a signing and striping plan shall be prepared per City of Moreno Valley Standard Plans Section 4 for Iris

Avenue and Goya Avenue. A Class II bike lane along Iris Avenue shall be provided.

- 137. Prior to issuance of a construction permit, construction traffic control plans prepared by a qualified, registered Civil or Traffic engineer shall be required for plan approval, as required by the City Traffic Engineer.
- 138. Prior to issuance of a Building Final or Certificate of Occupancy, all approved street improvements shall be installed to the satisfaction of the City Engineer.
- 139. Prior to issuance of a Building Final or Certificate of Occupancy, all approved signing and striping shall be installed per current City Standards

PARKS & COMMUNITY SERVICES DEPARTMENT

- 140. This project is subject to current Development Impact Fees.
- 141. This project is subject to current Quimby Fees.

<u>Exhibit B</u>

Tentative Tract Map 38458 (PEN22-0156) Conditions of Approval

Packet Pg. 625

CITY OF MORENO VALLEY CONDITIONS OF APPROVAL Tentative Tract Map (PEN22-0156)

EFFECTIVE DATE: EXPIRATION DATE:

COMMUNITY DEVELOPMENT DEPARTMENT

Planning Division

- 1. A change or modification to the land use or the approved site plans may require a separate approval. Prior to any change or modification, the property owner shall contact the City of Moreno Valley Community Development Department to determine if a separate approval is required.
- 2. In accordance with the Developer's obligation to defend, indemnify and hold harmless the City, including but not limited to as set forth in more detail in the Project's Conditions of Approval, Moreno Valley Municipal Code Section 9.02.310 (Indemnification of City for Discretionary Approvals), and the Project application, Developer shall enter into an Advanced Funding Agreement with the City no later than ten (10) calendar days from Planning Commission's approval of the Project. A copy of said Agreement is on file with the Community Development Director.
- 3. The developer, or the developer's successor-in-interest, shall be responsible for maintaining any undeveloped portion of the site in a manner that provides for the control of weeds, erosion and dust. (MC 9.02.030)
- 4. This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever. Use means the beginning of substantial construction contemplated by this approval within the three-year period, which is thereafter pursued to completion, or the beginning of substantial utilization contemplated by this approval. (MC 9.02.230)
- 5. The Developer shall defend, indemnify and hold harmless the City, city council, commissions. boards. subcommittees and the City's elected and appointed officials. commissioners. board members. officers. agents, consultants and employees ("City Parties") from and against any and all liabilities, demands, claims, actions or proceedings and costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorneys' fees), which any or all of them may suffer, incur, be responsible for or pay out as a result of or in connection with any challenge to the legality, validity or adequacy of any of the following items: (i) any prior or current agreements by and among the City and the Developer; (ii) the

current, concurrent and subsequent permits, licenses and entitlements approved by the City; (iii) any environmental determination made by the City in connection with the Project Site and the Project; and (iv) any proceedings or other actions undertaken by the City in connection with the adoption or approval of any of the above. In the event of any administrative, legal, equitable action or other proceeding instituted by any third party (including without limitation a governmental entity or official) challenging the legality, validity or adequacy of any of the above items or any portion thereof, the Parties shall mutually cooperate with each other in defense of said action or proceeding. Notwithstanding the above, the City, at its sole option, may tender the complete defense of any third party challenge as described herein. In the event the City elects to contract with special counsel to provide for such a defense, the City shall meet and confer with the Developer regarding the selection of counsel, and the Developer shall pay all costs related to retention of such counsel by the City.

- 6. All landscaped areas shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 7. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site or business activity being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)
- 8. Any signs indicated on the submitted plans are not included with this approval. Any signs, whether permanent (e.g. wall, monument) or temporary (e.g. banner, flag), require separate application and approval by the Planning Division. No signs are permitted in the public right of way. (MC 9.12)
- 9. All site plans, grading plans, landscape and irrigation plans, fence/wall plans, lighting plans and street improvement plans shall be coordinated for consistency with this approval.

Special Conditions

- 10. Prior to building final, a basin maintained by an HOA or other private entity, landscape (trees, shrubs and groundcover) and irrigation shall be installed, and maintained by the HOA or other private entity with documentation provided to the Planning Division.
- 11. Prior to issuance of building permits, final front and street side yard landscape and irrigation plans, and slope landscape plans and basin landscape plans, shall be approved.

- 12. This approval shall comply with all applicable requirements of the City of Moreno Valley Municipal Code.
- 13. The site shall be developed in accordance with the approved tentative map on file in the Community Development Department -Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. (MC 9.14.020)
- 14. A drought tolerant landscape palette shall be utilized throughout the tract in compliance with the Planned Unit Development Design Guidelines and City's Landscape Requirements. (9.17)
- 15. All landscaped areas in perpetuity shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 16. Prior to issuance of building permits, landscape and irrigation plans for areas maintained by the HOA shall be submitted to and approved by the Planning Division. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Development Guidelines. A hydroseed mix w/irrigation is acceptable for the bottom of all the basin areas. All detention basins shall include trees, shrubs and groundcover up to the concreted portion of the basin. A solid decorative wall with tubular steel fence with pilasters is required to secure all water quality and detention basins more than 18 inches in depth.
- 17. This tentative map shall expire three years after the approval date of this tentative map unless extended as provided by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever in the event the applicant or any successor in interest fails to properly file a final map before the date of expiration. (MC 9.02.230, 9.14.050, 080)
- 18. Prior to the issuance of grading permits, mitigation measures contained in the Mitigation Monitoring Program approved with this project shall be implemented as provided therein.
- 19. Prior to any site disturbance and/or grading plan submittal, and or final map recordation, a mitigation monitoring fee, as provided by City ordinance, shall be paid by the applicant/owner. No City permit or approval shall be issued until such fee is paid. (CEQA)
- 20. Prior to final map recordation, or building permit issuance, subdivision phasing (including any proposed common open space or improvement phasing, if applicable), shall be subject to a separate Phasing Plan submittal for Planning Division approval. Any proposed phasing shall provide for adequate vehicular access to all lots in each phase as determined by the City Transportation Engineer

or designee and shall substantially conform to all intent and purpose of the subdivision approval. (MC 9.14.080)

- 21. Within thirty (30) days prior to any grading or other land disturbance, a pre-construction survey for Burrowing Owls shall be conducted pursuant to the established guidelines of Multiple Species Habitat Conservation Plan. The pre-construction survey shall be submitted to the Planning Division prior to any disturbance of the site and/or grading permit issuance.
- 22. Prior to building final, all required and proposed fences and walls shall be constructed/installed per the approved plans on file in the Planning Division. (MC 9.080.070)
- Separate Administrative Plot Plans, including, Design Review (product approval), Model Home(s) or custom home reviews are required for approval of the design of the future single-family homes for Tentative Tract Map 38458.
- 24. Prior to recordation of the final subdivision map, the following documents shall be submitted to and approved by the Planning Division which shall demonstrate that the project will be developed and maintained in accordance with the intent and purpose of the approval:

a. The document to convey title

b. Deed restrictions, easements, or Covenants, Conditions and Restrictions to be recorded

The approved documents shall be recorded at the same time that the subdivision map is recorded. The documents shall contain provisions for general maintenance of the site, joint access to proposed parcels, open space use restrictions, conservation easements, guest parking, feeder trails, water quality basins, lighting, landscaping and common area use items such as general building maintenance (apartments, condominiums and townhomes) tot lot/public seating areas and other recreation facilities or buildings. The approved documents shall also contain a provision, which provides that they may not be terminated and/or substantially amended without the consent of the City and the developer's successor-in-interest. (MC 9.14.090)

In addition, the following deed restrictions and disclosures shall be included within the document and grant deed of the properties:

a. The developer and homeowners association shall promote the use of native plants and trees and drought tolerant species.

b. All lots designated for open space and or detention basins, shall be included as an easement to, and maintained by a Homeowners Association (HOA) or other private maintenance entity. All reverse frontage landscape areas shall also be **CONDITIONS OF APPROVAL** Tentative Tract Map (PEN22-0156) Page 5

maintained by the onsite HOA. Language to this effect shall be included and reviewed within the required Covenant Conditions and Restrictions (CC&Rs) prior to the approval of the final map.

c. Maintenance of any and all common facilities.

d. A conservation easement for lettered lots shall be recorded on the deed of the property and shown on the final map. Said easement shall include access restrictions prohibiting motorized vehicles from these areas.

- 25. All undeveloped portions of the site in perpetuity shall be maintained in a manner that provides for the control of weeds, erosion and dust. (MC 9.02.030)
- 26. An Administrative Plot Plan shall be submitted to the Planning Division for a Model Conversion to Single Family Residences.
- 27. Temporary awnings/trellis features are approved for the front elevations of the model homes. All awnings shall be removed prior to release for occupancy.
- 28. The approval of Model Home(s) does not supersede conditions of approval previously approved for Tract Map No. 38458.
- 29. This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code. (MC 9.02.230)
- 30. Mechanical equipment shall be located outside any required setback area.
- 31. Two non-illuminated signs are permitted not to exceed 25 square feet in copy area, 45 square feet in sign area and 6 feet in height at each major entrance to the complex. Signs shall be removed at the completion of home sales.
- 32. The parking lot surface and accessories (plants, irrigation, hardscape elements, etc.), secondary sidewalks between models, exterior restroom facilities, and trap fencing shall be removed and rear and side yard cross fencing installed prior to building final of the last unit in the tract(s) or when the models are closed, whichever comes first.
- 33. The sales areas within the living quarters shall be converted to residential use prior to release for occupancy.
- 34. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site or business activity being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)

- 35. The model home(s) shall conform to the approved plans on file in the Community Development Department consistent with the approved Planned Unit Development Design Guidelines.
- 36. The sales areas within garage areas shall be converted back to garages prior to release for occupancy. A minimum two-car garage shall remain in each model.
- 37. The model home(s) shall be used only for the sale of homes in Tract 38458.
- 38. The site has been approved for a Conditional Use Permit (PEN22-0157) for Tentative Tract Map 38458 (PEN22-0156) for a Planned Unit Development comprised of 78 detached single-family residences with a tot lot, dog park, retention basin, and associated on-site and off-site improvements per the approved plans and the Planned Unit Development Design Guidelines. A change or modification shall require separate approval.
- 39. The Conditional Use Permit (PEN22-0157) and Tentative Tract Map 38458 (PEN22-0156) for the approved Planned Unit Development are tied together and shall expire at the same time. Extensions of time must be filed individually for each project and future extensions cannot exceed the Subdivision Map Act.
- 40. Prior to the start of any construction, temporary security fencing shall be erected. The fencing shall be a minimum of six (6) feet high with locking, gated access and shall remain through the duration of construction. Security shall remain in place until the project is completed or the conditions herein no longer exist. (Security fencing is required if there is: construction, unsecured structures, unenclosed storage of materials and/or equipment, and/or the condition of the site constitutes a public hazard.

Prior to Building Permit

- 41. Prior to issuance of any building permit, all Conditions of Approval, and Mitigation Measures shall be printed on the building plans.
- 42. Prior to the issuance of building permits, the developer shall provide documentation that contact was made to the U.S. Postal Service to determine the appropriate type and location of mailboxes.
- 43. Prior to issuance of any building permits, final landscaping and irrigation plans shall be submitted for review and approved by the Planning Division. After the third plan check review for landscape plans, an additional plan check fee shall apply. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Requirements.

- 44. Prior to issuance of a building permit, the developer/property owner or developer's successor-in-interest shall pay all applicable impact fees due at permit issuance, including but not limited to Multi-species Habitat Conservation Plan (MSHCP) mitigation fees. (Ord)
- 45. Prior to building final. the developer/owner or developer's/owner's successor-in-interest shall pay all applicable impact fees, including but not limited to Transportation Uniform Mitigation fees (TUMF), and the City's adopted Development Impact Fees. (Ord)
- 46. Prior to issuance of building permits, for projects that will be phased, a phasing plan shall be submitted to and approved by the Planning Division if occupancy is proposed to be phased.
- 47. At least thirty days prior to issuance of any grading permit, the developer shall retain a qualified archaeologist, provide a letter identifying the name and qualifications of the archaeologist to the Planning Division for approval, to monitor all ground disturbing activities in an effort to identify any unknown archaeological resources and to evaluate and recommend appropriate actions for any archaeological deposits exposed by construction activity.

At least thirty days prior to issuance of a grading permit, the applicant shall provide evidence that contact has been established with the appropriate Native American Tribe(s), providing notification of grading, excavation and the proposed monitoring program and to coordinate with the City and Tribe(s) to develop a cultural resources treatment and monitoring agreement. The agreement shall address treatment of known cultural resources, the designation, responsibilities and participation of Tribal monitors during grading, excavation and ground disturbing activities; project grading and development scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site.

A report documenting the proposed methodology for grading monitoring shall be submitted to and approved by the Planning Division prior to issuance of any grading permit. The monitoring archaeologist shall be empowered to stop and redirect grading in the vicinity of an exposed archaeological deposit until that deposit can be fully evaluated. The archaeologist shall consult with affected Tribe(s) to evaluate any archaeological resources discovered on the project site. Tribal monitors shall be allowed to monitor all grading, excavation and groundbreaking activities, and shall also have authority to stop and redirect grading activities in consultation with the project archaeologist.

The property owner shall relinquish ownership to the Tribe(s) of all Native American

cultural resources, including sacred items, burial goods and all archaeological artifacts that are found on the project site for proper treatment and disposition. All sacred sites, should they be encountered with the project site, shall be avoided and preserved as the preferred mitigation.

If any inadvertent discoveries of subsurface archaeological or cultural resources occur during grading, the applicant, project archaeologist, and Tribe(s) shall assess the significance of such resources and shall meet and confer regarding mitigation of such resources. Avoidance is the preferred method of preservation of archaeological resources. If the applicant, project archaeologist and Tribe(s) cannot agree on the significance or mitigation for such resources, the issue(s) will be presented to the Planning Official with adequate documentation. The Official shall make a determination based on the provisions of CEQA and consideration of the religious beliefs, customs and practices of the Tribe(s).

- 48. Prior to issuance of any grading permits, mitigation measures contained in the Mitigation Monitoring Program approved with this project shall be implemented as provided therein. A mitigation monitoring fee, as provided by City ordinance, shall be paid by the applicant within 30 days of project approval. No City permit or approval shall be issued until such fee is paid. (CEQA)
- 49. Prior to issuance of grading permits, the developer shall pay the applicable Stephens' Kangaroo Rat (SKR) Habitat Conservation Plan mitigation fee. (Ord)
- 50. potential historic, archaeological, Native American cultural resources lf or paleontological resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person (meeting the Secretary of the Interior's standards (36CFR61)) shall be consulted by the applicant to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, prehistoric, or paleontological resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all affected Native American Tribes before any further work commences in the affected area.

If human remains are discovered during grading and other construction excavation, no further disturbance shall occur until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 5-days of the published finding to be given a reasonable opportunity to identify the "most likely descendant." The "most likely descendant" shall then make recommendations, and engage in consultations concerning the

treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).

- 51. Within thirty (30) days prior to any grading or other land disturbance, a pre-construction survey for Burrowing Owls shall be conducted pursuant to the established guidelines of Multiple Species Habitat Conservation Plan. The pre-construction survey shall be submitted to the Planning Division prior to any disturbance of the site and/or grading permit issuance.
- 52. Prior to issuance of grading permits, the developer shall submit wall/fence plans to the Building and Safety Division for review and approval by the Planning Division per the Planned Unit Development Design Guidelines and if silent, the City's Municipal Code.
- 53. Prior to the issuance of grading permits, a temporary project identification sign shall be erected on the site in a secure and visible manner. The sign shall be conspicuously posted at the site and remain in place until occupancy of the project. The sign shall include the following:

a. The name (if applicable) and address of the development.

b. The developer's name, address, and a 24-hour emergency telephone number.

- 54. Prior to approval of any grading permit, the tree plan shall be submitted to and approved by the Planning Division. The plan shall identify all mature trees (4 inch trunk diameter or larger) on the subject property and City right-of-way. Using the grading plan as a base, the plan shall indicate trees to be relocated, retained, and removed. Replacement trees shall be shown on the plan, be a minimum size of 24 inch box, and meet a ratio of three replacement trees for each mature tree removed or as approved by the Planning Official. (GP Objective 4.4, 4.5, DG)
- 55. Prior to issuance of any grading permit, all Conditions of Approval, and Mitigation Measures shall be printed on the grading plans.

Prior to Building Final or Occupancy

- 56. Prior to building final, all required landscaping and irrigation shall be installed per plan, certified by the Landscape Architect and inspected by the Planning Division. (MC 9.03.040, MC 9.17).
- 57. Prior to building final, Planning approved/stamped landscape plans shall be provided to the Community Development Department Planning Division on a CD disk.

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58. Prior to building final, all required and proposed fences and walls shall be constructed according to the approved plans on file in the Planning Division. (MC 9.080.070).

Building Division

- 59. Prior to submittal, all new development, including residential second units, are required to obtain a valid property address prior to permit application. Addresses can be obtained by contacting the Building Safety Division at 951.413.3350.
- 60. Contact the Building Safety Division for permit application submittal requirements.
- 61. Any construction within the city shall only be as follows: Monday through Friday seven a.m. to seven p.m(except for holidays which occur on weekdays), eight a.m. to four p.m.; weekends and holidays (as observed by the city and described in the Moreno Valley Municipal Code Chapter 2.55), unless written approval is first obtained from the Building Official or City Engineer.
- 62. Building plans submitted shall be signed and sealed by a California licensed design professional as required by the State Business and Professions Code.
- 63. The proposed development shall be subject to the payment of required development fees as required by the City's current Fee Ordinance at the time a building application is submitted or prior to the issuance of permits as determined by the City.
- 64. The proposed project will be subject to approval by the Eastern Municipal Water District and all applicable fees and charges shall be paid prior to permit issuance. Contact the water district at 951.928.3777 for specific details.
- 65. All new structures shall be designed in conformance to the latest design standards adopted by the State of California in the California Building Code, (CBC) Part 2, Title 24, California Code of Regulations including requirements for allowable area, occupancy separations, fire suppression systems, accessibility, etc.
- 66. The proposed project's occupancy shall be classified by the Building Official and must comply with exiting, occupancy separation(s) and minimum plumbing fixture requirements. Minimum plumbing fixtures shall be provided per the California Plumbing Code, Table 422.1. The occupant load and occupancy classification shall be determined in accordance with the California Building Code.
- 67. The proposed residential project shall comply with the California Green Building Standards Code, Section 4.106.4, mandatory requirements for Electric Vehicle Charging Station (EVCS).

68. Prior to permit issuance, every applicant shall submit a properly completed Waste Management Plan (WMP), as a portion of the building or demolition permit process. (MC 8.80.030)

69. The appropriation from local tax from construction contracts to the local jurisdiction of the specific construction job site is hereby required. This is accomplished by a contractor or subcontractor obtaining a construction site sub-permit for the job site. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are subject to this condition.

The qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to obtain a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor shall provide the City of Moreno Valley Finance and Management Services Department with a list of subcontractors associated with the project along with a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project.

70. The proposed residential project shall comply with the California Green Building Standards Code, Section 4.106.4, mandatory requirements for Electric Vehicle Charging Stations (EVCS).

FIRE DEPARTMENT

Fire Prevention Bureau

- 71. All Fire Department access roads or driveways shall not exceed 12 percent grade. (CFC 503.2.7 and MVMC 8.36.060[G])
- 72. The Fire Department emergency vehicular access road shall be (all weather surface) capable of sustaining an imposed load of 80,000 lbs. GVW, based on street standards approved by the Public Works Director and the Fire Prevention Bureau. The approved fire access road shall be in place during the time of construction. Temporary fire access roads shall be approved by the Fire Prevention Bureau. (CFC 501.4, and MV City Standard Engineering Plan 108d)

- 73. The angle of approach and departure for any means of Fire Department access shall not exceed 1 ft drop in 20 ft (0.3 m drop in 6 m), and the design limitations of the fire apparatus of the Fire Department shall be subject to approval by the AHJ. (CFC 503 and MVMC 8.36.060)
- 74. Prior to construction, all locations where structures are to be built shall have an approved Fire Department access based on street standards approved by the Public Works Director and the Fire Prevention Bureau. (CFC 501.4)
- 75. Prior to issuance of Building Permits, the applicant/developer shall provide the Fire Prevention Bureau with an approved site plan for Fire Lanes and signage. (CFC 501.3)
- 76. Prior to issuance of Certificate of Occupancy or Building Final, "Blue Reflective Markers" shall be installed to identify fire hydrant locations in accordance with City specifications. (CFC 509.1 and MVLT 440A-0 through MVLT 440C-0)
- 77. Prior to issuance of Certificate of Occupancy or Building Final, all commercial buildings shall display street numbers in a prominent location on the street side and rear access locations. The numerals shall be a minimum of twelve inches in height. (CFC 505.1, MVMC 8.36.060[I])
- 78. Existing fire hydrants on public streets are allowed to be considered available. Existing fire hydrants on adjacent properties shall not be considered available unless fire apparatus access roads extend between properties and easements are established to prevent obstruction of such roads. (CFC 507, 501.3) a After the local water company signs the plans, the originals shall be presented to the Fire Prevention Bureau for signatures. The required water system, including fire hydrants, shall be installed, made serviceable, and be accepted by the Moreno Valley Fire Department prior to beginning construction. They shall be maintained accessible.
- 79. Final fire and life safety conditions will be addressed when the Fire Prevention Bureau reviews building plans. These conditions will be based on occupancy, use, California Building Code (CBC), California Fire Code (CFC), and related codes, which are in effect at the time of building plan submittal.
- 80. The Fire Code Official is authorized to enforce the fire safety during construction requirements of Chapter 33. (CFC Chapter 33 & CBC Chapter 33)
- 81. Prior to issuance of Building Permits, the applicant/developer shall participate in the Fire Impact Mitigation Program. (Fee Resolution as adopted by City Council)
- 82. Fire lanes and fire apparatus access roads shall have an unobstructed width of not

less than twenty-four (24) feet and an unobstructed vertical clearance of not less the thirteen (13) feet six (6) inches. (CFC 503.2.1 and MVMC 8.36.060[E])

- 83. Prior to issuance of Certificate of Occupancy or Buildina Final. the applicant/developer shall install a fire sprinkler system based on square footage and type of construction, occupancy or use. Fire sprinkler plans shall be submitted to the Fire Prevention Bureau for approval prior to installation. (CFC Chapter 9, MVMC 8.36.100[D])
- 84. Prior to issuance of the building permit for development, independent paved access to the nearest paved road, maintained by the City shall be designed and constructed by the developer within the public right of way in accordance with City Standards. (MVMC 8.36.060, CFC 501.4)
- 85. The minimum number of fire hydrants required, as well as the location and spacing of fire hydrants, shall comply with the C.F.C., MVMC, and NFPA 24. Fire hydrants shall be located no closer than 40 feet to a building. A fire hydrant shall be located within 50 feet of the fire department connection for buildings protected with a fire sprinkler system. The size and number of outlets required for the approved fire hydrants are (6" x 4" x 2 ½" x 2 ½") (CFC 507.5.1, 507.5.7, Appendix C, NFPA 24-7.2.3, MVMC 912.2.1)
- 86. Fire Department access driveways over 150 feet in length shall have a turn-around as determined by the Fire Prevention Bureau capable of accommodating fire apparatus. (CFC 503 and MVMC 8.36.060, CFC 501.4)
- 87. During phased construction, dead end roadways and streets which have not been completed shall have a turn-around capable of accommodating fire apparatus. (CFC 503.1 and 503.2.5)
- If construction is phased, each phase shall provide an approved emergency vehicular access way for fire protection prior to any building construction. (CFC 501.4)
- 89. Plans for private water mains supplying fire sprinkler systems and/or private fire hydrants shall be submitted to the Fire Prevention Bureau for approval. (CFC 105 and CFC 3312.1)
- 90. The Fire Prevention Bureau is required to set a minimum fire flow for the remodel or construction of all commercial buildings per CFC Appendix B and Table B105.1. The applicant/developer shall provide documentation to show there exists a water system capable of delivering said waterflow for 2 hour(s) duration at 20-PSI residual operating pressure. The required fire flow may be adjusted during the approval process to reflect changes in design, construction type, or automatic fire protection measures as approved by the Fire Prevention Bureau. Specific requirements for

the project will be determined at time of submittal. (CFC 507.3, Appendix B)

- 91. Prior to issuance of Certificate of Occupancy or Building Final, all residential dwellings shall display street numbers in a prominent location on the street side of the residence in such a position that the numbers are easily visible to approaching emergency vehicles. The numbers shall be located consistently on each dwelling throughout the development. The numerals shall be no less than four (4) inches in height and shall be low voltage lighted fixtures. (CFC 505.1, MVMC 8.36.060[I])
- 92. Single Family Dwellings. Schedule "A" fire prevention approved standard fire hydrants (6" x 4" x 2 ½") shall be located at each intersection of all residential streets. Hydrants shall be spaced no more than 500 feet apart in any direction so that no point on the street is more than 250 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 1 hour duration of 20 PSI. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, serving one and two-family residential developments, standard fire hydrants shall be provided at spacing not to exceed 1000 feet along the tract boundary for transportation hazards. (CFC 507.3, Appendix B, MVMC 8.36.060).
- 93. Dead-end streets and/or fire apparatus access roads in excess of 150 feet in length shall be provided with an approved turnaround for fire apparatus.
- 94. Prior to building construction, dead end roadways and streets which have not been completed shall have a turnaround capable of accommodating fire apparatus. (CFC 503.2.5)
- 95. Prior to issuance of Building Permits, the applicant/developer shall furnish one copy of the water system plans to the Fire Prevention Bureau for review. Plans shall: a. Be signed by a registered civil engineer or a certified fire protection engineer; b. Contain a Fire Prevention Bureau approval signature block; and c. Conform to hydrant type, location, spacing of new and existing hydrants and minimum fire flow required as determined by the Fire Prevention Bureau. The required water system, including fire hydrants, shall be installed, made serviceable, and be accepted by the Moreno Valley Fire Department prior to beginning construction. They shall be maintained accessible.

FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

Moreno Valley Utility

96. This project requires the installation of electric distribution facilities. A non-exclusive easement shall be provided to Moreno Valley Utility and shall include the rights of ingress and egress for the purpose of operation, maintenance, facility repair, and

meter reading.

97. This project requires the installation of electric distribution facilities. The developer shall submit a detailed engineering plan showing design, location and schematics for the utility system to be approved by the City Engineer. In accordance with Government Code Section 66462, the Developer shall execute an agreement with the City providing for the installation, construction, improvement and dedication of the utility system following recordation of final map and concurrent with trenching operations and other improvements so long as said agreement incorporates the approved engineering plan and provides financial security to guarantee completion and dedication of the utility system.

The Developer shall coordinate and receive approval from the City Engineer to install, construct, improve, and dedicate to the City all utility infrastructure including but not limited to, conduit, equipment, vaults, ducts, wires (including fiber optic switches, conductors, transformers, and "bring-up" cable). facilities including electrical capacity to serve the identified development and other adjoining, abutting, or benefiting projects as determined by Moreno Valley Utility - collectively referred to as "utility system" (to and through the development), along with any appurtenant real property easements, as determined by the City Engineer to be necessary for the distribution and/or delivery of any and all "utility services" to and within the project. For purposes of this condition, "utility services" shall mean electric, cable television, telecommunication (including video, voice, and data) and other similar services designated by the City Engineer. "Utility services" shall not include sewer, water, and natural gas services, which are addressed by other conditions of approval.

The City, or the City's designee, shall utilize dedicated utility facilities to ensure safe, reliable, sustainable and cost effective delivery of utility services and maintain the integrity of streets and other public infrastructure. Developer shall, at developer's sole expense, install or cause the installation of such interconnection facilities as may be necessary to connect the electrical distribution infrastructure within the project to the Moreno Valley Utility owned and controlled electric distribution system.

98. Existing Moreno Valley Utility electrical infrastructure shall be preserved in place. The developer will be responsible, at developer's expense, for any and all costs associated with the relocation of any of Moreno Valley Utility's underground electrical distribution facilities, as determined by Moreno Valley Utility, which may be in conflict with any developer planned construction on the project site.

PUBLIC WORKS DEPARTMENT

CONDITIONS OF APPROVAL Tentative Tract Map (PEN22-0156) Page 16

Land Development

- 99. Aggregate slurry, as defined in Section 203-5 of Standard Specifications for Public Works Construction, shall be required prior to 90% security reduction or the end of the one-year warranty period of the public streets as approved by the City Engineer. If slurry is required, a slurry mix design shall be submitted for review and approved by the City Engineer. The latex additive shall be Ultra Pave 70 (for anionic) or Ultra Pave 65 K (for cationic) or an approved equal per the geotechnical report. The latex shall be added at the emulsion plant after weighing the asphalt and before the addition of mixing water. The latex shall be added at a rate of two to two-and-one-half (2 to 2½) parts to one-hundred (100) parts of emulsion by volume. Any existing striping shall be removed prior to slurry application and replaced per City standards.
- 100. The developer shall comply with all applicable City ordinances and resolutions including the City's Municipal Code (MC) and if subdividing land, the Government Code (GC) of the State of California, specifically Sections 66410 through 66499.58, said sections also referred to as the Subdivision Map Act (SMA). [MC 9.14.010]
- 101. The final approved conditions of approval (COAs) issued and any applicable Mitigation Measures by the Planning Division shall be photographically or electronically placed on mylar sheets and included in the Grading and Street Improvement plans.
- 102. The developer shall monitor, supervise and control all construction related activities, so as to prevent these activities from causing a public nuisance, including but not limited to, insuring strict adherence to the following:

(a) Removal of dirt, debris, or other construction material deposited on any public street no later than the end of each working day.

(b) Observance of working hours as stipulated on permits issued by the Land Development Division.

(c) The construction site shall accommodate the parking of all motor vehicles used by persons working at or providing deliveries to the site.

(d) All dust control measures per South Coast Air Quality Management District (SCAQMD) requirements during the grading operations.

Violation of any condition, restriction or prohibition set forth in these conditions shall subject the owner, applicant, developer or contractor(s) to remedy as noted in City Municipal Code 8.14.090. In addition, the City Engineer or Building Official may suspend all construction related activities for violation of any condition, restriction or prohibition set forth in these conditions until such time as it has been determined that all operations and activities are in conformance with these conditions.

103. Drainage facilities (e.g., catch basins, water quality basins, etc.) with sump conditions shall be designed to convey the tributary 100-year storm flows.

Secondary emergency escape shall also be provided.

104. Local tax from construction contracts may be allocated to the local jurisdiction of the specific construction jobsite. This is accomplished by a contractor or subcontractor electing to obtain a construction site sub-permit for the jobsite. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are eligible for this election. This qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to be eligible for a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The \$5 million threshold applies to individual contracts held by a contractor or subcontractor and not the total project value. The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor will require that the subcontractor or other contractors provide the City of Moreno Valley with either a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project. The Prime Contractor will provide the City with a list of subcontractors associated with the project.

- 105. If improvements associated with this project are not initiated within two (2) years of the date of approval of the Public Improvement Agreement (PIA), the City Engineer may require that the engineer's estimate for improvements associated with the project be modified to reflect current City construction costs in effect at the time of request for an extension of time for the PIA or issuance of a permit. [MC 9.14.210(B)(C)]
- 106. For single family residential subdivisions, all lots shall drain to the street at a minimum surface grade of 2.0% and on-site drainage shall be conveyed onto the street with subsurface drains at a minimum grade of 0.5% per current City Standards MVSI-152 and MVSI-153A. No cross-lot or over the sidewalk drainage shall be allowed.
- 107. This project shall submit civil engineering design plans, reports and/or documents (prepared by a registered/licensed civil engineer) for review and approval by the City Engineer per the current submittal requirements, prior to the indicated threshold or as required by the City Engineer. The submittal consists of, but is not limited to, the following:

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a. Tract Map (recordation prior to building permit issuance);

b. Rough grading w/ erosion control plan (prior to grading permit issuance);

c. Precise grading w/ erosion control plan (prior to building permit issuance);

d. Street with Striping, Storm Drain, Sewer, Water (prior to encroachment permit issuance);

e. Final drainage study (prior to grading plan approval);

f. Final WQMP (prior to grading plan approval);

g. Lot Line Adjustment to adjust the south half of the easterly property line (prior to occupancy);

h. As-Built revision for all plans (prior to Occupancy release).

- 108. Water quality best management practices (BMPs) designed to meet Water Quality Management Plan (WQMP) requirements for development shall not be used as a construction BMP. Water quality BMPs shall be maintained for the entire duration of the project construction and be used to treat runoff from those developed portions of the project. Water quality BMPs shall be protected from upstream construction related runoff by having proper best management practices in place and maintained. Water quality BMPs shall be graded per the approved design plans and once landscaping and irrigation has been installed, it and its maintenance shall be turned over to an established Homeowner's Association (HOA).
- 109. The proposed private storm drain system shall connect to the existing storm drain main line in Goya Street. A storm drain manhole shall be placed at the right-of-way line to mark the beginning of the publicly maintained portion of this storm drain.
- 110. The developer shall protect downstream properties from damage caused by alteration of drainage patterns (i.e. concentration or diversion of flow, etc). Protection shall be provided by constructing adequate drainage facilities, including, but not limited to, modifying existing facilities or by securing a drainage easement. [MC 9.14.110]
- 111. The maintenance responsibility of the proposed storm drain line shall be clearly identified. Storm drain lines within private property will be privately maintained and those within public streets will be publicly maintained.

Prior to Grading Plan Approval

112. A final detailed drainage study (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer. The study shall include, but not be limited to: existing and proposed hydrologic conditions as well as hydraulic calculations for all drainage control devices and storm drain lines. The study shall analyze 1, 3, 6 and 24-hour duration events for the 2, 5, 10 and 100-year storm events [MC 9.14.110(A.1)]. A digital (pdf) copy of the approved drainage study shall be submitted to the Land Development Division.

- 113. Emergency overflow areas shall be shown at all applicable drainage improvement locations in the event that the drainage improvement fails or exceeds full capacity. This may include, but not be limited to, under sidewalk drains.
- 114. A final project-specific Water Quality Management Plan (WQMP) shall be submitted for review and approved by the City Engineer, which:

a. Addresses Site Design Best Management Practices (BMPs) such as minimizing impervious areas, maximizing permeability, minimizes directly connected impervious areas to the City's street and storm drain systems, and conserves natural areas;

b. Incorporates Source Control BMPs and provides a detailed description of their implementation;

c. Describes the long-term operation and maintenance requirements for BMPs requiring maintenance; and

d. Describes the mechanism for funding the long-term operation and maintenance of the BMPs.

A copy of the final WQMP template can be obtained on the City's Website or by contacting the Land Development Division. A digital (pdf) copy of the approved final project-specific Water Quality Management Plan (WQMP) shall be submitted to the Land Development Division.

115. The developer shall ensure compliance with the City Grading ordinance, these Conditions of Approval and the following criteria:

a. The project street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage area and outlet points. Unless otherwise approved by the City Engineer, lot lines shall be located at the top of slopes.

b. Any grading that creates cut or fill slopes adjacent to the street shall provide erosion control, sight distance control, and slope easements as approved by the City Engineer.

c. All improvement plans are substantially complete and appropriate clearance letters are provided to the City.

d. A soils/geotechnical report (addressing the soil's stability and geological conditions of the site) shall be submitted to the Land Development Division for review. A digital (pdf) copy of the soils/geotechnical report shall be submitted to the Land Development Division.

- 116. Grading plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 117. The developer shall select Low Impact Development (LID) Best Management Practices (BMPs) designed per the latest version of the Water Quality Management

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Plan (WQMP) - a guidance document for the Santa Ana region of Riverside County.

- 118. A Storm Water Pollution Prevention Plan (SWPPP) shall be prepared in conformance with the State's current Construction Activities Storm Water General Permit. A copy of the current SWPPP shall be kept at the project site and be available for review upon request.
- 119. For projects that will result in discharges of storm water associated with construction with a soil disturbance of one or more acres of land, the developer shall submit a Notice of Intent (NOI) and obtain a Waste Discharger's Identification number (WDID#) from the State Water Quality Control Board (SWQCB) which shall be noted on the grading plans.

Prior to Grading Permit

- 120. A receipt showing payment of the Area Drainage Plan (ADP) fee to Riverside County Flood Control and Water Conservation District shall be submitted. [MC 9.14.100(O)]
- 121. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of on-site public or private improvements shall be submitted for review and approved by the City Engineer.
- 122. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the implementation and maintenance of erosion control measures. At least twenty-five (25) percent of the required security shall be in the form of a cash deposit with the City. [MC 8.21.160(H)]
- 123. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the completion of the grading operations for the project. [MC 8.21.070]
- 124. Prior to the payment of the Development Impact Fee (DIF), the developer may enter into a DIF Improvement Credit Agreement to secure credit for the construction of applicable improvements. If the developer fails to complete this agreement prior to the timing specified above, credits may not be given. The developer shall pay current DIF fees adopted by the City Council. [Ord. 695 § 1.1 (part), 2005] [MC 3.38.030, 040, 050]

Prior to Map Approval

125. All proposed street names shall be submitted for review and approved by the City Engineer, if applicable. [MC 9.14.090(E.2.k)]

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- 126. A copy of the Covenants, Conditions and Restrictions (CC&R's) shall be submitted for review and approved by the City Engineer. The CC&R's shall include, but not be limited to, access easements, reciprocal access, private and/or public utility easements as may be relevant to the project. In addition, for single-family residential development, bylaws and articles of incorporation shall also be included as part of the maintenance agreement for any water quality BMPs.
- 127. Resolution of all drainage issues shall be as approved by the City Engineer.
- 128. If the project involves the subdivision of land, maps may be developed in phases with the approval of the City Engineer. Financial security shall be provided for all public improvements associated with each phase of the map. The boundaries of any multiple map increment shall be subject to the approval of the City Engineer. If the project does not involve the subdivision of land and it is necessary to dedicate right-of-way/easements, the developer shall make the appropriate offer of dedication by separate instrument. In either case, the City Engineer may require the dedication and construction of necessary utility, street or other improvements beyond the project boundary, if the improvements are needed for circulation, parking, access, or for the welfare or safety of the public. This approval must be obtained prior to the Developer submitting a Phasing Plan to the California Bureau of Real Estate. [MC 9.14.080(B)(C), GC 66412 & 66462.5]
- 129. Maps (prepared by a registered civil engineer and/or licensed surveyor) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 130. Under the current permit for storm water activities required as part of the National Pollutant Discharge Elimination System (NPDES) as mandated by the Federal Clean Water Act, this project is subject to the following requirements:a. Establish a Home Owners Association (HOA) to finance the maintenance of

a. Establish a Home Owners Association (HOA) to finance the maintenance of the "Water Quality BMPs". Any lots which are identified as "Water Quality BMPs" shall be owned in fee by the HOA.

- 131. The developer shall guarantee the completion of all related improvements required for this project by executing a Public Improvement Agreement (PIA) with the City and posting the required security. [MC 9.14.220]
- 132. All public improvement plans required for this project shall be approved by the City Engineer in order to execute the Public Improvement Agreement (PIA).
- 133. All street dedications shall be free of all encumbrances, irrevocably offered to the public and shall continue in force until the City accepts or abandons such offers, unless otherwise approved by the City Engineer.

Prior to Improvement Plan Approval

- 134. The developer is required to bring any existing access ramps adjacent to and fronting the project to current ADA (Americans with Disabilities Act) requirements. However, when work is required in an intersection that involves or impacts existing access ramps, all access ramps in that intersection shall be retrofitted to comply with current ADA requirements, unless otherwise approved by the City Engineer.
- 135. The developer shall submit clearances from all applicable agencies, and pay all applicable plan check fees.
- 136. The street improvement plans shall comply with current City policies, plans and applicable City standards (i.e. MVSI-160 series, etc.) throughout this project.
- 137. The hydrology study shall be designed to accept and properly convey all off-site drainage flowing onto or through the site. In the event that the City Engineer permits the use of streets for drainage purposes, the provisions of current City standards shall apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, as in the case where one travel lane in each direction shall not be used for drainage conveyance for emergency vehicle access on streets classified as minor arterials and greater, the developer shall provide adequate facilities as approved by the City Engineer. [MC 9.14.110 A.2]
- 138. All public improvement plans (prepared by a licensed/registered civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 139. Any missing or deficient existing improvements along the project frontage within Iris Avenue and Goya Street shall be constructed or secured for construction. The City Engineer may require the ultimate structural section for pavement to half-street width plus 18 feet or provide core test results confirming that existing pavement section is per current City Standards; additional signing & striping to accommodate increased traffic imposed by the development, etc.
- 140. All dry and wet utilities shall be shown on the plans and any crossings shall be potholed to determine actual location and elevation. Any conflicts shall be identified and addressed on the plans. The pothole survey data shall be submitted to Land Development with the public improvement plans for reference purposes only. The developer is responsible to coordinate with all affected utility companies and bear all costs of any utility relocation.

Prior to Encroachment Permit

- 141. The plans shall indicate any restrictions on trench repair pavement cuts to reflect the City's moratorium on disturbing newly-constructed pavement less than three (3) years old and recently slurry sealed streets less than one (1) year old. Pavement cuts may be allowed for emergency repairs or as specifically approved in writing by the City Engineer. Special requirements shall be imposed for repaving, limits to be determined by the City Engineer.
- 142. Any work performed within public right-of-way requires an encroachment permit.

Prior to Building Permit

- 143. An engineered-fill certification, rough grade certification and compaction report shall be submitted for review and approved by the City Engineer. A digital (pdf) copy of the approved compaction report shall be submitted to the Land Development Division. All pads shall meet pad elevations per approved grading plans as noted by the setting of "blue-top" markers installed by a registered land surveyor or licensed civil engineer.
- 144. For all subdivision projects, the map shall be recorded (excluding model homes). [MC 9.14.190]
- 145. A walk through with a Land Development Inspector shall be scheduled to inspect existing improvements within public right of way along project frontage. Any missing, damaged or substandard improvements including ADA access ramps that do not meet current City standards shall be required to be installed, replaced and/or repaired. The applicant shall post security to cover the cost of the repairs and complete the repairs within the time allowed in the public improvement agreement used to secure the improvements.
- 146. Certification to the line, grade, flow test and system invert elevations for the water quality control BMPs shall be submitted for review and approved by the City Engineer (excluding models homes).

Prior to Occupancy

- 147. All required as-built plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 148. The final/precise grade certification shall be submitted for review and approved by the City Engineer.
- 149. The developer shall complete all public improvements in conformance with current City standards, except as noted in the Special Conditions, including but not limited

Tentative Tract Map (PEN22-0156) Page 24

to the following:

a. Street improvements including, but not limited to: pavement, base, curb and/or gutter, cross gutters, spandrel, sidewalks, drive approaches, pedestrian ramps, street lights (MVU: SL-2), signing, striping, under sidewalk drains, landscaping and irrigation, pavement tapers/transitions and traffic control devices as appropriate.

b. Storm drain facilities including, but not limited to: storm drain pipe, storm drain laterals, catch basins and local depressions.

c. City-owned utilities.

d. Sewer and water systems including, but not limited to: sanitary sewer, potable water and recycled water.

e. Under grounding of all existing and proposed utilities adjacent to and on-site. [MC 9.14.130]

f. Relocation of overhead electrical utility lines including, but not limited to: electrical, cable and telephone.

- 150. For commercial, industrial and multi-family projects, a "Stormwater Treatment Device and Control Measure Access and Maintenance Covenant", "Maintenance Agreement for Water Quality Improvements located in the public right-of-way" and a "Declaration of Restrictive Covenants (encroachment on City easement)" shall be recorded to provide public notice of the maintenance requirements to be implemented per the approved final project-specific WQMP. A boilerplate copy of the covenants and agreements can be obtained by contacting the Land Development Division.
- 151. The applicant shall ensure the following, pursuant to Section XII. I. of the 2010 NPDES Permit:

a. Field verification that structural Site Design, Source Control and Treatment Control BMPs are designed, constructed and functional in accordance with the approved Final Water Quality Management Plan (WQMP).

b. Certification of best management practices (BMPs) from a state licensed civil engineer. An original WQMP BMP Certification shall be submitted for review and approved by the City Engineer.

152. The Developer shall comply with the following water quality related items:

a. Notify the Land Development Division prior to construction and installation of all structural BMPs so that an inspection can be performed.

b. Demonstrate that all structural BMPs described in the approved final project-specific WQMP have been constructed and installed in conformance with the approved plans and specifications;

c. Demonstrate that Developer is prepared to implement all non-structural BMPs described in the approved final project-specific WQMP; and

d. Demonstrate that an adequate number of copies of the approved final project-specific WQMP are available for future owners/occupants.

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e. Clean and repair the water quality BMP's, including re-grading to approved civil drawing if necessary.

f. Obtain approval and complete installation of the irrigation and landscaping.

- 153. Prior to occupancy, the following improvements shall be completed:
 - Iris Avenue (100' R/W / 76' CC: Arterial, City Standard No. MVSI-104A-1) shall be constructed to achieve a full-width improvements along the entire project's north frontage. Improvements shall consist of, but not be limited to, pavement, base, (curb, gutter, and sidewalk), drainage structures, any necessary offsite improvement transition /joins to existing, street lights, pedestrian ramps, and dry and wet utilities. Prior to improvement plan approval, the developer shall provide to the City Engineer the results of coring tests confirming that said existing pavement section has been constructed per City Standard No. MVSI-104A-1. Any missing or deficient improvements along the project's north frontage shall be constructed prior to issuance of a certificate of occupancy.
- 154. Goya Street (66' R/W / 44' CC: Residential Collector Street, City Standard No. MVSI-106B-0) shall be constructed to achieve a full-width improvements along the entire project's south frontage. Improvements shall consist of, but not be limited to, pavement, base, curb, gutter, sidewalk, driveway approaches, drainage structures, any necessary offsite improvement transition /joins to existing, street lights, pedestrian ramps, and dry and wet utilities. Prior to improvement plan approval, the developer shall provide to the City Engineer the results of coring tests confirming that said existing pavement section has been constructed per City Standard No. MVSI-106B-0. Any missing or deficient improvements along the project's south frontage shall be constructed prior to issuance of a certificate of occupancy.

Special Districts Division

- 155. Street Light Coordination/Advanced Energy Fees. Prior to the issuance of the 1st Building Permit for this project, the Developer shall pay New Street Light Installation Fees for all street lights required to be installed for this development. Payment will be collected by the Land Development Division. Fees are based on the street light administration/coordination and advanced energy fees as set forth in the City Fees, Charges, and Rates as adopted by City Council and effective at the time of payment. Any change in the project which increases the number of street lights to be installed requires payment of the fees at the then current fee. Questions may be directed Special Districts Administration 951.413.3470 or to the at SDAdmin@moval.org.
- 156. Major Infrastructure SFD Major Infrastructure Financing District. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for

the construction and maintenance of major infrastructure improvements, which may include but is not limited to thoroughfares, bridges, and certain flood control improvements. This condition will be applicable provided said district is under development at the time this project applies for the 1st Building Permit. This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings. An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

157. Maintenance Services Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for the operation and maintenance of public improvements and/or services associated with impacts of the development. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special

election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this funding source will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

158. Public Safety Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for Public Safety services, which may include but is not limited to Police, Fire Protection, Paramedic Services, Park Rangers, and Animal Control services. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

159. Park Maintenance Funding. Prior to City Council action authorizing the recordation of the map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or fund an endowment) to provide an ongoing funding source for the continued maintenance, enhancement, and/or retrofit of parks, open spaces, linear parks, and/or trails systems.

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This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer funding an endowment in an amount sufficient to yield an annual revenue stream that meets the annual obligation, as calculated by Special Districts Admin staff. The Developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to satisfy this condition.

- 160. Bioretention Basin Maintenance. The ongoing maintenance of any bioretention basin, or other like water quality BMP constructed in the public right of way, shall be the responsibility of a property owner association or the property owner.
- 161. Maintenance Responsibility. The ongoing maintenance of any landscaping required to be installed behind the curb shall be the responsibility of the property owner.
- 162. Damage. Any damage to existing landscape areas maintained by the City of Moreno Valley due to project construction shall be repaired/replaced by the Developer, or Developer's successors in interest, at no cost to the City of Moreno Valley.
- 163. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local

Tentative Tract Map (PEN22-0156) Page 29

> Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.

164. CFD 2014-01. Prior to City Council action authorizing the recordation of the final map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee, form an association to fund the services or fund an endowment) to provide an ongoing funding source for a) Street Lighting Services for capital improvements, energy charges, and maintenance and/or b) street and storm drain maintenance.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer forming a property owner association that will be responsible for the improvements and any and all operation and maintenance costs for the improvements or by fundi

Prior to Grading Permit

165. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of

the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.

- 166. Conditions of approval may be modified or added if a phasing plan is submitted for this development.
- 167. Project driveways shall conform to Section 9.11.080, and Table 9.11.080-14 of the City's Development Code – Design Guidelines and City of Moreno Valley Standard Plans No. MVSI-111B-0 for residential driveway approaches.
- 168. Iris Avenue is classified and shall be improved as an Arterial per City Standard Plan No. MVSI-104A-1. Any improvements, including transitions, undertaken by this project shall be consistent with the City's standards for this facility.
- 169. Goya Street is classified and shall be improved as a Collector Street per City Standard MVSI-106B-0. Any improvements undertaken by this project shall be consistent with the City's standards for this facility.
- 170. Communication conduit shall be installed per City Standard Plan No. MVSI-186-0 along Iris Avenue.
- 171. No gates are proposed. Any proposed gates shall be subject to city requirements.
- 172. Prior to issuance of a certificate of occupancy, all approved street improvements shall be installed to the satisfaction of the City Engineer.
- 173. Prior to issuance of a certificate of occupancy, all approved signing and striping shall be installed per current City Standards.

CONDITIONS OF APPROVAL Tentative Tract Map (PEN22-0156) Page 31

- 174. Prior to issuance of a construction permit, construction traffic control plans prepared by a qualified, registered Civil or Traffic engineer shall be required for plan approval, as required by the City Traffic Engineer.
- 175. Prior to final approval of any landscaping or monument sign plans, the project plans shall demonstrate that sight distance at the project driveways conforms to City Standard Plan No. MVSI-164A, B, C-0.
- 176. Prior to the final approval of the street improvement plans, a signing and striping plan shall be prepared per City of Moreno Valley Standard Plans Section 4 for Iris Avenue and Goya Avenue. A Class II bike lane along Iris Avenue shall be provided.
- 177. Appropriate signing and striping shall be installed for any onsite fire lane(s), as approved by the Fire Department.
- 178. On-street parking shall be prohibited along the west side of the internal private street.
- 179. All proposed on-site traffic signing and striping should be accordance with the latest California Manual on Uniform Traffic Control Devices (CAMUTCD).

PARKS & COMMUNITY SERVICES DEPARTMENT

- 180. This project is subject to current Quimby Fees.
- 181. This project is subject to current Development Impact Fees.

ORDINANCE NO. XXX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING CHANGE OF ZONE (PEN22-0158) TO AMEND THE CITY ZONING ATLAS FROM RESIDENTIAL 5 (R5) DISTRICT TO RESIDENTIAL SINGLE-FAMILY 10 (RS10) DISTRICT FOR THE REAL PROPERTY LOCATED ON THE SOUTHEAST CORNER OF GOYA AVENUE AND INDIAN STREET (APN: 316-020-020, 021, 022, 023, 024, AND 025)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California, and has the authority to approve amendments to the City's General Plan and City's Zoning Atlas; and

WHEREAS, David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton (collectively, the "Applicant") have submitted applications for the approval of General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Conditional Use Permit (PEN23-0070), and Tentative Tract Map 38702 (PEN23-0069) for the development of a 131 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 13.73 acres located on the southeast corner of Goya Avenue and Indian Street (APN: 316-020-020, 021, 022, 023, 024, and 025) ("Project Site"); and

WHEREAS, Change of Zone (PEN23-0071) requests an amendment to the Moreno Valley Official Zoning Atlas to change the zoning designation of the Project Site from the Residential 5 (R5) District to Residential Single-Family 10 (RS10) District; and

WHEREAS, on February 8, 2024, a public hearing to consider the Proposed Project was duly conducted by the Planning Commission, at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on February 8, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines², the Planning Commission adopted Resolution No. 2024-07, recommending that the City Council certify and adopt the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project; and

WHEREAS, on February 8, 2024, the public hearing was conducted by the Planning Commission to consider Change of Zone (PEN23-0071), after which the Planning Commission adopted Resolution No. 2024-09 recommending that the City Council approve Change of Zone (PEN23-0071); and

WHEREAS, pursuant to the provisions of Section 9.02.200 (Public Hearing and Notification Procedures) of the Moreno Valley Municipal Code and Government Code Section 65905, a public hearing was scheduled for March 5, 2024, before the City Council

1 Ordinance No. XXX March 5. 2024

¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

and notice thereof was duly published and posted, and mailed to all property owners of record within 600 feet of the Project Site; and

WHEREAS, on March 5, 2024, the public hearing was conducted to consider Change of Zone (PEN23-0071) for the Proposed Project was duly conducted by the City Council at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on March 5, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA) and CEQA Guidelines, the City Council considered and adopted Resolution No. 2024-XX, certifying and adopting the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project.

THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

Section 1. Amendment of the Official Zoning Atlas

The City of Moreno Valley Official Zoning Atlas, as adopted by Ordinance No. 981, on August 3, 2021, of the City of Moreno Valley, and as amended thereafter from time to time by the City Council of the City of Moreno Valley, is further amended by placing in effect the zone or zone classification to page 159 of the Official Zoning Atlas as shown on the attached map marked "Exhibit A" and included herein by reference and on file in the office of the City Clerk.

Section 2. Effect of Enactment

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

Section 3. Notice of Adoption

Within fifteen (15) days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three (3) public places within the City.

Section 4. Effective Date

This ordinance shall take effect thirty (30) days after the date of its adoption.

[Remainder of Page Intentionally Left Blank]

2 Ordinance No. XXX March 5. 2024

PASSED AND ADOPTED THIS 5th DAY OF MARCH, 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

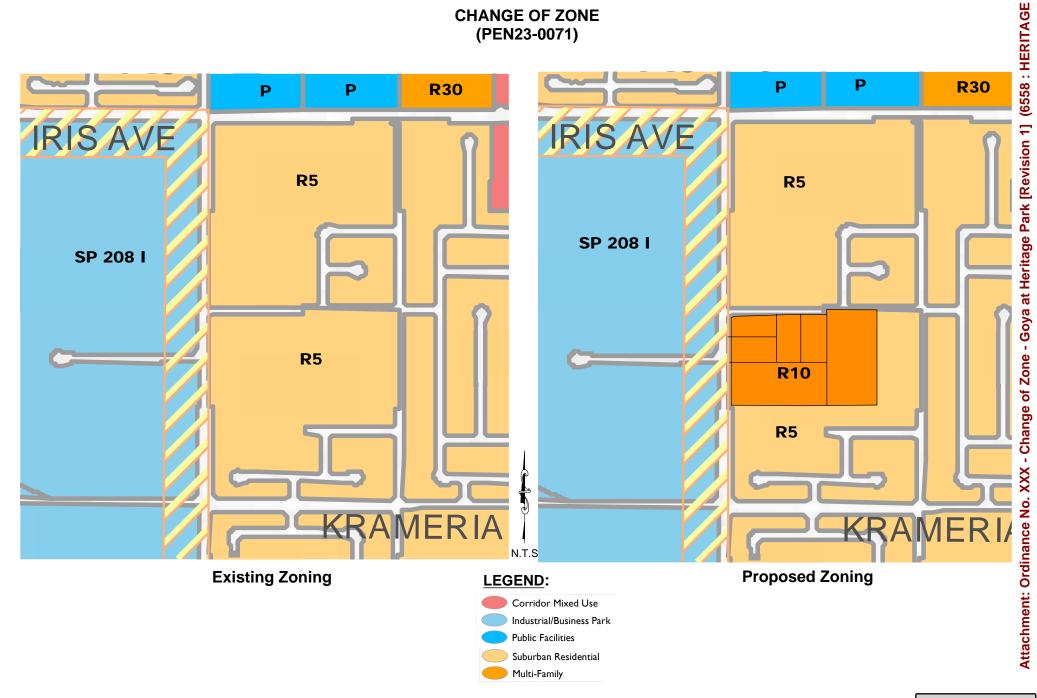
Steven B. Quintanilla, City Attorney

Exhibit: Exhibit A: Change of Zone

3 Ordinance No. XXX March 5, 2024

EXHIBIT A

CHANGE OF ZONE (PEN23-0071)



Packet Pg. 660

RESOLUTION NUMBER 2024-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING CONDITIONAL USE PERMIT (PEN23-0070) AND TENTATIVE TRACT MAP 38702 (PEN23-0069) FOR THE DEVELOPMENT OF A 131 UNIT DETACHED SINGLE-FAMILY RESIDENTIAL PROJECT LOCATED ON THE SOUTHEAST CORNER OF GOYA AVENUE AND OF INDIAN STREET (APN: 316-020-020, 021, 022, 023, 024, AND 025)

WHEREAS, the City of Moreno Valley ("City") is a general law city and a municipal corporation of the State of California; and

WHEREAS, David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton (collectively, the "Applicant") have submitted applications for a General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Conditional Use Permit (PEN23-0070), and Tentative Tract Map 38702 (PEN23-0069) for the development of a 131 unit detached single-family residential project with associated amenities and public improvements ("Proposed Project") on 13.73 acres located on the southeast corner of Goya Avenue and Indian Street (APN: 316-020-020, 021, 022, 023, 024 and 025) ("Project Site"); and

WHEREAS, Section 9.02.060 (Conditional Use Permits) of the Moreno Valley Municipal Code acknowledges that the purpose of Conditional Use Permits is to allow the establishment of uses that may have special impacts or uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed for a particular location and that the Conditional Use Permit application process involves the review of location, design, and configuration of improvements related to the project, and the potential impact of the project on the surrounding area based on fixed and established standards; and

WHEREAS, consistent with the requirements of Section 9.02.060 (Conditional Use Permits) of the Moreno Valley Municipal Code, at the public hearing, the City Council considered Conditions of Approval to be imposed upon Conditional Use Permit (PEN23-0070), which conditions were prepared by Planning Division staff who deemed said conditions to be necessary to protect the public health, safety, and welfare and to ensure that the Proposed Project will be developed in accordance with the purpose and intent of Title 9 (Planning and Zoning) of the Municipal Code; and

WHEREAS, Chapter 9.14 (Land Division) of the Moreno Valley Municipal Code, at the public hearing, the City Council considered Conditions of Approval to be imposed upon Tentative Tract Map 38702 (PEN23-0069), which conditions were prepared by Planning Division staff who deemed said conditions to be necessary to address on-site improvements and off-site improvements, the manner in which the Project Site is to be used, and any other conditions as may be deemed necessary to protect the public health, safety, and welfare and to ensure that the Proposed Project will be developed in

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accordance with the purpose and intent of Title 9 (Planning and Zoning) of the Municipal Code; and

WHEREAS, the applications for the Proposed Project have been evaluated in accordance with Section 9.02.060 (Conditional Use Permits) and Chapter 9.14 (Land Division), respectively, of the Municipal Code with consideration given to the City's General Plan, Zoning Ordinance, and other applicable laws and regulations; and

WHEREAS, on February 8, 2024, a public hearing to consider the Proposed Project was duly conducted by the Planning Commission, at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on February 8, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA¹) and CEQA Guidelines², the Planning Commission adopted Resolution No. 2024-07, recommending that the City Council certify and adopt the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project; and

WHEREAS, on February 8, 2024, the public hearing was conducted by the Planning Commission to consider the Conditional Use Permit (PEN23-0070) and Tentative Tract Map 38702 (PEN23-0069), after which the Planning Commission adopted Resolution No. 2024-10 forwarding a recommendation that the City Council approve Conditional Use Permit (PEN23-0070) and Tentative Tract Map 38702 (PEN23-0069); and

WHEREAS, pursuant to the provisions of Section 9.02.200 (Public Hearing and Notification Procedures) of the Moreno Valley Municipal Code and Government Code Section 65905, a public hearing was scheduled for March 5, 2024, before the City Council and notice thereof was duly published and posted, and mailed to all property owners of record within 600 feet of the Project Site; and

WHEREAS, on March 5, 2024, the public hearing was conducted to consider Conditional Use Permit (PEN23-0070) and Tentative Tract Map 38702 (PEN22-0069) for the Proposed Project was duly conducted by the City Council at which time all interested persons were provided with an opportunity to testify and to present evidence; and

WHEREAS, on March 5, 2024, in accordance with the provisions of the California Environmental Quality Act (CEQA) and CEQA Guidelines, the City Council considered and adopted Resolution No. 2024-XX, certifying and adopting the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Proposed Project; and

WHEREAS, on March 5, 2024, the City Council considered and adopted

¹ Public Resources Code §§ 21000-21177

² 14 California Code of Regulations §§15000-15387

Resolution No. 2024-XX, approving General Plan Amendment (PEN23-0072) for the Proposed Project; and

WHEREAS, on March 5, 2024, the City Council considered and introduced Ordinance No. XXX, approving Change of Zone (PEN23-0071) for the Proposed Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals and Exhibits

That the foregoing Recitals and attached Exhibits are true and correct and are hereby incorporated by this reference.

Section 2. Notice

That pursuant to Government Code Section 66020(d)(1), notice is hereby given that the Proposed Project is subject to certain fees, dedications, reservations, and other exactions as provided herein, in the staff report and conditions of approval (collectively, "Conditions"); and these Conditions constitute written notice of a statement of the amount of such fees, and a description of the dedications, reservations, and other exactions, and the Applicant is hereby notified that the ninety-day approval period in which the Applicant may protest these fees, dedications, reservations, and other exactions, pursuant to Government Code Section 66020(a), has commenced upon the adoption of this Resolution.

Section 3. Evidence

That the City Council has considered all evidence submitted into the Administrative Record for the Proposed Project, including, but not limited to, the following:

- (a) Moreno Valley General Plan and all other relevant provisions contained therein;
- (b) Title 9 (Planning and Zoning) of the Moreno Valley Municipal Code and all other relevant provisions referenced therein;
- (c) Application for Conditional Use Permit (PEN23-0070), including Resolution No. 2024-XX and all documents, records, and references contained therein;
- (d) Conditions of Approval for Conditional Use Permit (PEN23-0070), attached hereto as Exhibit A;
- (e) Application for the approval of Tentative Tract Map 38702 (PEN23-0069), including Resolution No. 2024-XX and all documents, records, and references contained therein;
- (f) Conditions of Approval for Tentative Tract Map 38702 (PEN23-0069), attached hereto as Exhibit B;
- (g) Planning Division Staff Reports prepared for the Planning Commission and City Council's consideration and all documents, records, and references

3 Resolution No. 2024-XX March 5, 2024 related thereto, and Planning Division Staff's presentation at the public hearing;

- (h) Testimony, and/or comments from Applicant and its representatives during the public hearing; and
- (i) Testimony and/or comments from all persons provided in written format or correspondence, at, or prior to, the public hearing.

Section 4. Findings

That based on the foregoing Recitals and the Evidence contained in the Administrative Record as set forth above, the City Council makes the following findings in approving the Proposed Project:

- a. The Proposed Project is consistent with the goals, objectives, policies and programs of the General Plan;
- b. The Proposed Project complies with all applicable zoning and other regulations;
- c. The Proposed Project will not be detrimental to the public health, safety or welfare or materially injurious to properties or improvements in the vicinity;
- d. The location, design and operation of the Proposed Project will be compatible with existing and planned land uses in the vicinity;
- e. The design and improvements of the subdivision is consistent with the General Plan;
- f. The Project Site is physically suitable for the type of development;
- g. The Project Site of the proposed land division is physically suitable for the proposed density of the development;
- h. The design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife and/or their habitat;
- i. The design of the Proposed Project and the proposed improvements is not likely to cause serious public health problems;
- j. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision;
- k. The requirements of CEQA have been satisfied;
- I. The proposed land division is not subject to the Williamson Act pursuant to the California Land Conservation Act of 1965;
- m. The proposed land division and the associated design and improvements are consistent with applicable ordinances of the City;
- n. The design of the land division provides, to the extent feasible, for future passive or natural heating and cooling opportunities in the subdivision; and
- o. The effect of the Proposed Project on the housing needs of the region were considered and balanced against the public service needs of the residents of Moreno Valley and available fiscal and environmental resources.

Section 5. Approval

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That based on the foregoing Recitals, Evidence contained in the Administrative Record and Findings, as set forth herein, the City Council hereby approves the Proposed Project subject to the Conditions of Approval for the Conditional Use Permit (PEN23-0070), attached hereto as Exhibit A, and Conditions of Approval for Tentative Tract Map 38702 (PEN23-0069), attached hereto as Exhibit B.

Section 6. Repeal of Conflicting Provisions

That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

Section 7. Severability

That the City Council declares that, should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Section 8. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

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Section 9. Certification

That the City Clerk shall certify to the passage of this Resolution.

PASSED AND ADOPTED THIS 5th DAY OF MARCH 2024.

CITY OF MORENO VALLEY CITY COUNCIL

Ulises Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney

Exhibits:

Exhibit A: Conditional Use Permit (PEN23-0070), Conditions of Approval

Exhibit B: Tentative Tract Map 38702 (PEN23-0069), Conditions of Approval

6 Resolution No. 2024-XX March 5, 2024

<u>Exhibit A</u>

Conditional Use Permit (PEN23-0070) Conditions of Approval

CITY OF MORENO VALLEY CONDITIONS OF APPROVAL Conditional Use Permit (PEN23-0070)

EFFECTIVE DATE: EXPIRATION DATE:

COMMUNITY DEVELOPMENT DEPARTMENT

Planning Division

- 1. A change or modification to the land use or the approved site plans may require a separate approval. Prior to any change or modification, the property owner shall contact the City of Moreno Valley Community Development Department to determine if a separate approval is required.
- 2. In accordance with the Developer's obligation to defend, indemnify and hold harmless the City, including but not limited to as set forth in more detail in the Project's Conditions of Approval, Moreno Valley Municipal Code Section 9.02.310 (Indemnification of City for Discretionary Approvals), and the Project application, Developer shall enter into an Advanced Funding Agreement with the City no later than ten (10) calendar days from Planning Commission's approval of the Project. A copy of said Agreement is on file with the Community Development Director.
- 3. The developer, or the developer's successor-in-interest, shall be responsible for maintaining any undeveloped portion of the site in a manner that provides for the control of weeds, erosion and dust. (MC 9.02.030)
- 4. This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever. Use means the beginning of substantial construction contemplated by this approval within the three-year period, which is thereafter pursued to completion, or the beginning of substantial utilization contemplated by this approval. (MC 9.02.230)
- 5. The Developer shall defend, indemnify and hold harmless the City, city council, commissions. boards. subcommittees and the City's elected and appointed officials. commissioners. board members. officers. agents, consultants and employees ("City Parties") from and against any and all liabilities, demands, claims, actions or proceedings and costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorneys' fees), which any or all of them may suffer, incur, be responsible for or pay out as a result of or in connection with any challenge to the legality, validity or adequacy of any of the following items: (i) any prior or current agreements by and among the City and the Developer; (ii) the

Conditional Use Permit (PEN23-0070) Page 2

> current, concurrent and subsequent permits, licenses and entitlements approved by the City; (iii) any environmental determination made by the City in connection with the Project Site and the Project; and (iv) any proceedings or other actions undertaken by the City in connection with the adoption or approval of any of the above. In the event of any administrative, legal, equitable action or other proceeding instituted by any third party (including without limitation a governmental entity or official) challenging the legality, validity or adequacy of any of the above items or any portion thereof, the Parties shall mutually cooperate with each other in defense of said action or proceeding. Notwithstanding the above, the City, at its sole option, may tender the complete defense of any third party challenge as described herein. In the event the City elects to contract with special counsel to provide for such a defense, the City shall meet and confer with the Developer regarding the selection of counsel, and the Developer shall pay all costs related to retention of such counsel by the City.

- 6. All landscaped areas shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 7. The site shall be developed in accordance with the approved plans on file in the Community Development Department - Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)
- 8. Any signs indicated on the submitted plans are not included with this approval. Any signs, whether permanent (e.g. wall, monument) or temporary (e.g. banner, flag), require separate application and approval by the Planning Division. No signs are permitted in the public right of way. (MC 9.12)
- 9. All site plans, grading plans, landscape and irrigation plans, fence/wall plans, lighting plans and street improvement plans shall be coordinated for consistency with this approval.

Special Conditions

- The site has been approved for a Conditional Use Permit (PEN23-0070) for 10. Tentative Tract Map 38702 (PEN23-0069) for a Planned Unit Development comprised of 131 detached single-family residences with a tot-lot and dog park. retention basin, and associated on-site and off-site improvements per the approved plans and the Planned Unit Development Design Guidelines. A change or modification shall require separate approval.
- 11. The Conditional Use Permit (PEN23-0070) and Tentative Tract Map 38702 (PEN23-0069) for the approved Planned Unit Development are tied together and

shall expire at the same time. Extensions of time must be filed individually for each project and future extensions cannot exceed the Subdivision Map Act.

- 12. Prior to the start of any construction, temporary security fencing shall be erected. The fencing shall be a minimum of six (6) feet high with locking, gated access and shall remain through the duration of construction. Security shall remain in place until the project is completed or the above conditions no longer exist. (Security fencing is required if there is: construction, unsecured structures, unenclosed storage of materials and/or equipment, and/or the condition of the site constitutes a public hazard)
- Separate Administrative Plot Plans, including Design Review (product approval), Model Home Complex(es), or custom home reviews are required for approval of the design of the future detached single-family residences for Tentative Tract Map 38702.
- 14. An Administrative Plot Plan shall be submitted to the Planning Division for a Model Conversion to Single Family Residences.
- 15. Temporary awnings/trellis features are approved for the front elevations of the model homes. All awnings shall be removed prior to release for occupancy.
- 16. This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code. (MC 9.02.230)
- 17. Mechanical equipment shall be located outside any required setback area.
- 18. Two non-illuminated signs are permitted not to exceed 25 square feet in copy area, 45 square feet in sign area and 6 feet in height at each major entrance to the complex. Signs shall be removed at the completion of home sales.
- 19. The parking lot surface and accessories (plants, irrigation, hardscape elements, etc.), secondary sidewalks between models, exterior restroom facilities, and trap fencing shall be removed and rear and side yard cross fencing installed prior to building final of the last unit in the tract(s) or when the models are closed, whichever comes first.
- 20. The sales areas within the living quarters shall be converted to residential use prior to release for occupancy.
- 21. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site or business activity being commenced thereon, all Conditions of

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Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)

- 22. The model home(s) shall conform to the approved plans on file in the Community Development Department consistent with the Approved Planned Unit Development Design Guidelines.
- 23. Structures in the front setback are not permitted.
- 24. This model home complex shall be used only for the sale of homes in Tract 38702.
- 25. The sales areas within garage areas shall be converted back to garages prior to release for occupancy. A minimum two-car garage shall remain in each model.

Prior to Grading Permit

- 26. Prior to issuance of grading permits, the developer shall submit wall/fence plans to the Building and Safety Division for review and approval by the Planning Division per the Planned Unit Development Design Guidelines and if silent, the City's Municipal Code.
- 27. Prior to issuance of any building permit, all Conditions of Approval, and Mitigation Measures shall be printed on the building plans.
- 28. Prior to the issuance of building permits, the developer shall provide documentation that contact was made to the U.S. Postal Service to determine the appropriate type and location of mailboxes.
- 29. Prior to the issuance of any building permits, final landscaping and irrigation plans shall be submitted for review and approval by the Planning Division. After the third plan check review for landscape plans, an additional plan check fee shall apply. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Development Guidelines.
- 30. Prior to issuance of a building permit, the developer/property owner or developer's successor-in-interest shall pay all applicable impact fees due at permit issuance, including but not limited to Multi-species Habitat Conservation Plan (MSHCP) mitigation fees. (Ord)
- 31. Prior developer/owner to building final, the or developer's/owner's successor-in-interest shall pay all applicable impact fees, including but not limited to Transportation Uniform Mitigation fees (TUMF), and the City's adopted Development Impact Fees. (Ord)
- 32. Prior to the issuance of any building permits, landscaping and irrigation plans for

areas maintained by the Homeowner's Association shall be submitted to the Planning Division. All landscape plans shall be approved by the Planning Division prior to the release of any building permits for the site. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Development Guidelines. Landscaping is required for the sides and or slopes of all water quality basin and drainage areas, while a hydroseed mix with irrigation is acceptable for the bottom of the basin areas. All detention basins shall include trees, shrubs and groundcover up to the concreted portion of the basin. A solid decorative wall with pilasters, tubular steel fence with pilasters or other fence or wall approved by the Planning Division is required to secure all water quality and detention basins.

- 33. Prior to issuance of building permits, for projects that will be phased, a phasing plan shall be submitted to and approved by the Planning Division if occupancy is proposed to be phased.
- 34. Prior to the issuance of grading permits, a temporary project identification sign shall be erected on the site in a secure and visible manner. The sign shall be conspicuously posted at the site and remain in place until occupancy of the project. The sign shall include the following:
 - a. The name (if applicable) and address of the development.

b. The developer's name, address, and a 24-hour emergency telephone number.

35. At least thirty days prior to issuance of any grading permit, the developer shall retain a qualified archaeologist, provide a letter identifying the name and qualifications of the archaeologist to the Planning Division for approval, to monitor all ground disturbing activities in an effort to identify any unknown archaeological resources and to evaluate and recommend appropriate actions for any archaeological deposits exposed by construction activity.

At least thirty days prior to issuance of a grading permit, the applicant shall provide evidence that contact has been established with the appropriate Native American Tribe(s), providing notification of grading, excavation and the proposed monitoring program and to coordinate with the City and Tribe(s) to develop a cultural resources treatment and monitoring agreement. The agreement shall address treatment of known cultural resources, the designation, responsibilities and participation of Tribal monitors during grading, excavation and ground disturbing activities; project grading and development scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site.

A report documenting the proposed methodology for grading monitoring shall be

submitted to and approved by the Planning Division prior to issuance of any grading permit. The monitoring archaeologist shall be empowered to stop and redirect grading in the vicinity of an exposed archaeological deposit until that deposit can be fully evaluated. The archaeologist shall consult with affected Tribe(s) to evaluate any archaeological resources discovered on the project site. Tribal monitors shall be allowed to monitor all grading, excavation and groundbreaking activities, and shall also have authority to stop and redirect grading activities in consultation with the project archaeologist.

The property owner shall relinquish ownership to the Tribe(s) of all Native American cultural resources, including sacred items, burial goods and all archaeological artifacts that are found on the project site for proper treatment and disposition. All sacred sites, should they be encountered with the project site, shall be avoided and preserved as the preferred mitigation.

If any inadvertent discoveries of subsurface archaeological or cultural resources occur during grading, the applicant, project archaeologist, and Tribe(s) shall assess the significance of such resources and shall meet and confer regarding mitigation of such resources. Avoidance is the preferred method of preservation of archaeological resources. If the applicant, project archaeologist and Tribe(s) cannot agree on the significance or mitigation for such resources, the issue(s) will be presented to the Planning Official with adequate documentation. The Official shall make a determination based on the provisions of CEQA and consideration of the religious beliefs, customs and practices of the Tribe(s).

- 36. Prior to issuance of any grading permit, all Conditions of Approval, and Mitigation Measures shall be printed on the grading plans.
- 37. Prior to issuance of any grading permits, mitigation measures contained in the Mitigation Monitoring Program approved with this project shall be implemented as provided therein. A mitigation monitoring fee, as provided by City ordinance, shall be paid by the applicant within 30 days of project approval. No City permit or approval shall be issued until such fee is paid. (CEQA)
- 38. Prior to issuance of grading permits, the developer shall pay the applicable Stephens' Kangaroo Rat (SKR) Habitat Conservation Plan mitigation fee. (Ord)
- 39. If potential historic, archaeological, Native American cultural resources or paleontological resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person (meeting the Secretary of the Interior's standards (36CFR61)) shall be consulted by the applicant to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, prehistoric, or paleontological resource. Determinations and recommendations by

the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all affected Native American Tribes before any further work commences in the affected area.

If human remains are discovered during grading and other construction excavation, no further disturbance shall occur until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 5-days of the published finding to be given a reasonable opportunity to identify the "most likely descendant." The "most likely descendant" shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).

- 40. Within thirty (30) days prior to any grading or other land disturbance, a pre-construction survey for Burrowing Owls shall be conducted pursuant to the established guidelines of Multiple Species Habitat Conservation Plan. The pre-construction survey shall be submitted to the Planning Division prior to any disturbance of the site and/or grading permit issuance.
- 41. Prior to approval of any grading permit, the tree plan shall be submitted to and approved by the Planning Division. The plan shall identify all mature trees (4 inch trunk diameter or larger) on the subject property and City right-of-way. Using the grading plan as a base, the plan shall indicate trees to be relocated, retained, and removed. Replacement trees shall be shown on the plan, be a minimum size of 24 inch box, and meet a ratio of three replacement trees for each mature tree removed or as approved by the Planning Official. (GP Objective 4.4, 4.5, DG)

Prior to Building Final or Occupancy

- 42. Prior to building final, all required landscaping and irrigation shall be installed per plan, certified by the Landscape Architect and inspected by the Planning Division. (MC 9.03.040, MC 9.17).
- 43. Prior to building final, Planning approved/stamped landscape plans shall be provided to the Community Development Department Planning Division on a CD disk.
- 44. Prior to building final, all required and proposed fences and walls shall be constructed according to the approved plans on file in the Planning Division. (MC 9.080.070).

Building Division

45. The appropriation from local tax from construction contracts to the local jurisdiction of the specific construction job site is hereby required. This is accomplished by a contractor or subcontractor obtaining a construction site sub-permit for the job site. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are subject to this condition.

The qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to obtain a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor shall provide the City of Moreno Valley Finance and Management Services Department with a list of subcontractors associated with the project along with a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project.

- 46. All new structures shall be designed in conformance to the latest design standards adopted by the State of California in the California Building Standards Code (California Code of Regulations, Title 24) including requirements for allowable area, occupancy separations, fire suppression systems, accessibility, etc.
- 47. Any construction within the city shall only be completed between the hours of seven a.m. to seven p.m. Monday through Friday, excluding holidays, and from eight a.m. to four p.m. on Saturday, unless written approval is first obtained from the Building Official or City Engineer per City of Moreno Valley Municipal Code (MC 8.14.040E).
- 48. The proposed development is subject to the payment of required development fees as required by the City's current Fee Ordinance at either 1) based on time of valid building application submittal, 2) prior to permit issuance, or 3) as determined by the City (via special ordinance, etc.).
- 49. The proposed residential project shall comply with the California Green Building Standards Code, Section 4.106.4, mandatory requirements for Electric Vehicle Charging Stations (EVCS).
- 50. Prior to construction submittal, all new development, including residential accessory

dwelling units (ADU's) are required to obtain a new property address. Address requests must be part of your initial application. The form can be obtained at http://www.moval.org/city_hall/forms/building-safety/AddressRequest.pdf.

- 51. The proposed project's occupancy shall be classified by the Building Official and must comply with exiting, occupancy separation(s) and minimum plumbing fixture requirements. Minimum plumbing fixtures shall be provided per the California Plumbing Code, Table 422.1. The occupant load and occupancy classification shall be determined in accordance with the California Building Code.
- 52. Building plans submitted shall be signed and sealed by a California licensed design professional as required by the State Business and Professions Code. Electronic/Digital signature is acceptable as all plan submittals are electronic reviews.
- 53. Contact the Building Safety Division for permit application submittal requirements. The following link gives the minimum plan submittal requirements: http://www.moval.org/city_hall/forms/building-safety/SFD-ADU-RoomAdditionPlanG uidelines.pdf.
- 54. Prior to permit issuance, every applicant shall submit a properly completed Waste Management Plan (WMP), as a portion of the building or demolition permit process (MC 8.80.030).
- 55. The proposed project is subject to approval by the Eastern Municipal Water District and all applicable fees and charges shall be paid prior to permit issuance. Contact EMWD at 951.928.3777 for specific details.
- 56. The proposed project is subject to approval by the Val Verde Unified School District and all applicable fees and charges shall be paid prior to permit issuance. Contact VVUSD at 951.940.6100 for specific details.

FIRE DEPARTMENT

Fire Prevention Bureau

- 57. All Fire Department access roads or driveways shall not exceed 12 percent grade. (CFC 503.2.7 and MVMC 8.36.060[G])
- 58. The Fire Department emergency vehicular access road shall be (all weather surface) capable of sustaining an imposed load of 80,000 lbs. GVW, based on street standards approved by the Public Works Director and the Fire Prevention Bureau. The approved fire access road shall be in place during the time of construction. Temporary fire access roads shall be approved by the Fire Prevention

Bureau. (CFC 501.4, and MV City Standard Engineering Plan 108d)

- 59. The angle of approach and departure for any means of Fire Department access shall not exceed 1 ft drop in 20 ft (0.3 m drop in 6 m), and the design limitations of the fire apparatus of the Fire Department shall be subject to approval by the AHJ. (CFC 503 and MVMC 8.36.060)
- 60. The appropriation from local tax from construction contracts to the local jurisdiction of the specific construction job site is hereby required. This is accomplished by a contractor or subcontractor obtaining a construction site sub-permit for the job site. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are subject to this condition.

The qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to obtain a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor shall provide the City of Moreno Valley Finance and Management Services Department with a list of subcontractors associated with the project along with a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project.

- 61. Prior to construction, all locations where structures are to be built shall have an approved Fire Department access based on street standards approved by the Public Works Director and the Fire Prevention Bureau. (CFC 501.4)
- 62. Prior to issuance of Building Permits, the applicant/developer shall provide the Fire Prevention Bureau with an approved site plan for Fire Lanes and signage. (CFC 501.3)
- 63. Prior to issuance of Certificate of Occupancy or Building Final, "Blue Reflective Markers" shall be installed to identify fire hydrant locations in accordance with City specifications. (CFC 509.1 and MVLT 440A-0 through MVLT 440C-0)
- 64. Existing fire hydrants on public streets are allowed to be considered available. Existing fire hydrants on adjacent properties shall not be considered available unless fire apparatus access roads extend between properties and easements are established to prevent obstruction of such roads. (CFC 507, 501.3) a - After the

local water company signs the plans, the originals shall be presented to the Fire Prevention Bureau for signatures. The required water system, including fire hydrants, shall be installed, made serviceable, and be accepted by the Moreno Valley Fire Department prior to beginning construction. They shall be maintained accessible.

- 65. Final fire and life safety conditions will be addressed when the Fire Prevention Bureau reviews building plans. These conditions will be based on occupancy, use, California Building Code (CBC), California Fire Code (CFC), and related codes, which are in effect at the time of building plan submittal.
- 66. The Fire Code Official is authorized to enforce the fire safety during construction requirements of Chapter 33. (CFC Chapter 33 & CBC Chapter 33)
- 67. Prior to issuance of Building Permits, the applicant/developer shall participate in the Fire Impact Mitigation Program. (Fee Resolution as adopted by City Council)
- 68. Fire lanes and fire apparatus access roads shall have an unobstructed width of not less than twenty–four (24) feet and an unobstructed vertical clearance of not less the thirteen (13) feet six (6) inches. (CFC 503.2.1 and MVMC 8.36.060[E])
- 69. Prior issuance of Certificate of Occupancy Buildina Final. to or the applicant/developer shall install a fire sprinkler system based on square footage and type of construction, occupancy or use. Fire sprinkler plans shall be submitted to the Fire Prevention Bureau for approval prior to installation. (CFC Chapter 9, MVMC 8.36.100[D])
- 70. Prior to issuance of the building permit for development, independent paved access to the nearest paved road, maintained by the City shall be designed and constructed by the developer within the public right of way in accordance with City Standards. (MVMC 8.36.060, CFC 501.4)
- 71. The minimum number of fire hydrants required, as well as the location and spacing of fire hydrants, shall comply with the C.F.C., MVMC, and NFPA 24. Fire hydrants shall be located no closer than 40 feet to a building. A fire hydrant shall be located within 50 feet of the fire department connection for buildings protected with a fire sprinkler system. The size and number of outlets required for the approved fire hydrants are (6" x 4" x 2 ½" x 2 ½") (CFC 507.5.1, 507.5.7, Appendix C, NFPA 24-7.2.3, MVMC 912.2.1)
- 72. Fire Department access driveways over 150 feet in length shall have a turn-around as determined by the Fire Prevention Bureau capable of accommodating fire apparatus. (CFC 503 and MVMC 8.36.060, CFC 501.4)
- 73. During phased construction, dead end roadways and streets which have not been

completed shall have a turn-around capable of accommodating fire apparatus. (CFC 503.1 and 503.2.5)

- 74. The Fire Prevention Bureau is required to set a minimum fire flow for the remodel or construction of all commercial buildings per CFC Appendix B and Table B105.1. The applicant/developer shall provide documentation to show there exists a water system capable of delivering said waterflow for 2 hour(s) duration at 20-PSI residual operating pressure. The required fire flow may be adjusted during the approval process to reflect changes in design, construction type, or automatic fire protection measures as approved by the Fire Prevention Bureau. Specific requirements for the project will be determined at time of submittal. (CFC 507.3, Appendix B)
- 75. Prior to issuance of Certificate of Occupancy or Building Final, all residential dwellings shall display street numbers in a prominent location on the street side of the residence in such a position that the numbers are easily visible to approaching emergency vehicles. The numbers shall be located consistently on each dwelling throughout the development. The numerals shall be no less than four (4) inches in height and shall be low voltage lighted fixtures. (CFC 505.1, MVMC 8.36.060[I])
- 76. Single Family Dwellings. Schedule "A" fire prevention approved standard fire hydrants (6" x 4" x 2 ½") shall be located at each intersection of all residential streets. Hydrants shall be spaced no more than 500 feet apart in any direction so that no point on the street is more than 250 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 1 hour duration of 20 PSI. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, serving one and two-family residential developments, standard fire hydrants shall be provided at spacing not to exceed 1000 feet along the tract boundary for transportation hazards. (CFC 507.3, Appendix B, MVMC 8.36.060).
- 77. Dead-end streets and/or fire apparatus access roads in excess of 150 feet in length shall be provided with an approved turnaround for fire apparatus.
- 78. Prior to building construction, dead end roadways and streets which have not been completed shall have a turnaround capable of accommodating fire apparatus. (CFC 503.2.5)
- 79. Prior to issuance of Building Permits, the applicant/developer shall furnish one copy of the water system plans to the Fire Prevention Bureau for review. Plans shall: a. Be signed by a registered civil engineer or a certified fire protection engineer; b. Contain a Fire Prevention Bureau approval signature block; and c. Conform to hydrant type, location, spacing of new and existing hydrants and minimum fire flow required as determined by the Fire Prevention Bureau. The required water system, including fire hydrants, shall be installed, made serviceable, and be accepted by the Moreno Valley Fire Department prior to beginning construction. They shall be

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maintained accessible.

PUBLIC WORKS DEPARTMENT

Land Development

- 80. Aggregate slurry, as defined in Section 203-5 of Standard Specifications for Public Works Construction, shall be required prior to 90% security reduction or the end of the one-year warranty period of the public streets as approved by the City Engineer. If slurry is required, a slurry mix design shall be submitted for review and approved by the City Engineer. The latex additive shall be Ultra Pave 70 (for anionic) or Ultra Pave 65 K (for cationic) or an approved equal per the geotechnical report. The latex shall be added at the emulsion plant after weighing the asphalt and before the addition of mixing water. The latex shall be added at a rate of two to two-and-one-half (2 to 21/2) parts to one-hundred (100) parts of emulsion by volume. Any existing striping shall be removed prior to slurry application and replaced per City standards.
- 81. The developer shall comply with all applicable City ordinances and resolutions including the City's Municipal Code (MC) and if subdividing land, the Government Code (GC) of the State of California, specifically Sections 66410 through 66499.58, said sections also referred to as the Subdivision Map Act (SMA). [MC 9.14.010]
- 82. The final approved conditions of approval (COAs) issued and any applicable Mitigation Measures by the Planning Division shall be photographically or electronically placed on mylar sheets and included in the Grading and Street Improvement plans.
- 83. The developer shall monitor, supervise and control all construction related activities, so as to prevent these activities from causing a public nuisance, including but not limited to, insuring strict adherence to the following:

(a) Removal of dirt, debris, or other construction material deposited on any public street no later than the end of each working day.

(b) Observance of working hours as stipulated on permits issued by the Land Development Division.

(c) The construction site shall accommodate the parking of all motor vehicles used by persons working at or providing deliveries to the site.

(d) All dust control measures per South Coast Air Quality Management District (SCAQMD) requirements during the grading operations.

Violation of any condition, restriction or prohibition set forth in these conditions shall subject the owner, applicant, developer or contractor(s) to remedy as noted in City Municipal Code 8.14.090. In addition, the City Engineer or Building Official may suspend all construction related activities for violation of any condition, restriction or

prohibition set forth in these conditions until such time as it has been determined that all operations and activities are in conformance with these conditions.

- 84. Drainage facilities (e.g., catch basins, water quality basins, etc.) with sump conditions shall be designed to convey the tributary 100-year storm flows. Secondary emergency escape shall also be provided.
- 85. Local tax from construction contracts may be allocated to the local jurisdiction of the specific construction jobsite. This is accomplished by a contractor or subcontractor electing to obtain a construction site sub-permit for the jobsite. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are eligible for this election. This qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to be eligible for a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The \$5 million threshold applies to individual contracts held by a contractor or subcontractor and not the total project value. The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor will require that the subcontractor or other contractors provide the City of Moreno Valley with either a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project. The Prime Contractor will provide the City with a list of subcontractors associated with the project.

- 86. If improvements associated with this project are not initiated within two (2) years of the date of approval of the Public Improvement Agreement (PIA), the City Engineer may require that the engineer's estimate for improvements associated with the project be modified to reflect current City construction costs in effect at the time of request for an extension of time for the PIA or issuance of a permit. [MC 9.14.210(B)(C)]
- 87. The developer shall protect downstream properties from damage caused by alteration of drainage patterns (i.e. concentration or diversion of flow, etc). Protection shall be provided by constructing adequate drainage facilities, including, but not limited to, modifying existing facilities or by securing a drainage easement. [MC 9.14.110]

- 88. The maintenance responsibility of the proposed storm drain line shall be clearly identified. Storm drain lines within private property will be privately maintained and those within public streets will be publicly maintained.
- 89. This project shall submit civil engineering design plans, reports and/or documents (prepared by a registered/licensed civil engineer) for review and approval by the City Engineer per the current submittal requirements, prior to the indicated threshold or as required by the City Engineer. The submittal consists of, but is not limited to, the following:
 - a. Final (Tract) Map (recordation prior to building permit issuance);
 - b. Rough grading w/ erosion control plan (prior to grading permit issuance);
 - c. Precise grading w/ erosion control plan (prior to grading permit issuance);

d. Public Improvement Plan(e.g., Street/Storm Drain w/ Striping, Sewer/Water, etc.) (prior to Map Approval);

- e. Final drainage study (prior to grading plan approval);
- f. Final WQMP (prior to grading plan approval);
- g. Legal Documents (right-of-way dedication) prior to Building Permit Issuance.
- h. As-Built revision for all plans (prior to Occupancy release);
- 90. Water quality best management practices (BMPs) designed to meet Water Quality Management Plan (WQMP) requirements for single-family residential development shall not be used as a construction BMP. Water quality BMPs shall be maintained for the entire duration of the project construction and be used to treat runoff from those developed portions of the project. Water quality BMPs shall be protected from upstream construction related runoff by having proper best management practices in place and maintained. Water quality BMPs shall be graded per the approved design plans and once landscaping and irrigation has been installed, it and its maintenance shall be turned over to an established Homeowner's Association (HOA). The Homeowner's Association shall enter into an agreement with the City for basin maintenance.
- 91. The proposed private storm drain system shall connect to the existing storm drain on Indian Avenue. A storm drain manhole shall be placed at the right-of-way line to mark the beginning of the publicly maintained portion of this storm drain.

Prior to Grading Plan Approval

- 92. Resolution of all drainage issues shall be as approved by the City Engineer.
- 93. A final detailed drainage study (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer. The study shall include, but not be limited to: existing and proposed hydrologic conditions as well as hydraulic calculations for all drainage control devices and storm drain lines. The study shall analyze 1, 3, 6 and 24-hour duration events for the 2, 5, 10 and 100-year

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storm events [MC 9.14.110(A.1)]. A digital (pdf) copy of the approved drainage study shall be submitted to the Land Development Division.

- 94. Emergency overflow areas shall be shown at all applicable drainage improvement locations in the event that the drainage improvement fails or exceeds full capacity.
- 95. A final project-specific Water Quality Management Plan (WQMP) shall be submitted for review and approved by the City Engineer, which:

a. Addresses Site Design Best Management Practices (BMPs) such as minimizing impervious areas, maximizing permeability, minimizes directly connected impervious areas to the City's street and storm drain systems, and conserves natural areas;

b. Incorporates Source Control BMPs and provides a detailed description of their implementation;

c. Describes the long-term operation and maintenance requirements for BMPs requiring maintenance; and

d. Describes the mechanism for funding the long-term operation and maintenance of the BMPs.

A copy of the final WQMP template can be obtained on the City's Website or by contacting the Land Development Division. A digital (pdf) copy of the approved final project-specific Water Quality Management Plan (WQMP) shall be submitted to the Land Development Division.

96. The developer shall ensure compliance with the City Grading ordinance, these Conditions of Approval and the following criteria:

a. The project street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage area and outlet points. Unless otherwise approved by the City Engineer, lot lines shall be located at the top of slopes.

b. Any grading that creates cut or fill slopes adjacent to the street shall provide erosion control, sight distance control, and slope easements as approved by the City Engineer.

c. All improvement plans are substantially complete and appropriate clearance letters are provided to the City.

d. A soils/geotechnical report (addressing the soil's stability and geological conditions of the site) shall be submitted to the Land Development Division for review. A digital (pdf) copy of the soils/geotechnical report shall be submitted to the Land Development Division.

- 97. Grading plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 98. The developer shall select Low Impact Development (LID) Best Management

Practices (BMPs) designed per the latest version of the Water Quality Management Plan (WQMP) - a guidance document for the Santa Ana region of Riverside County.

- 99. A Storm Water Pollution Prevention Plan (SWPPP) shall be prepared in conformance with the State's current Construction Activities Storm Water General Permit. A copy of the current SWPPP shall be kept at the project site and be available for review upon request.
- 100. For projects that will result in discharges of storm water associated with construction with a soil disturbance of one or more acres of land, the developer shall submit a Notice of Intent (NOI) and obtain a Waste Discharger's Identification number (WDID#) from the State Water Quality Control Board (SWQCB) which shall be noted on the grading plans.

Prior to Grading Permit

- 101. A receipt showing payment of the Area Drainage Plan (ADP) fee to Riverside County Flood Control and Water Conservation District shall be submitted. [MC 9.14.100(O)]
- 102. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of on-site public or private improvements shall be submitted for review and approved by the City Engineer.
- 103. Prior to the payment of the Development Impact Fee (DIF), the developer may enter into a DIF Improvement Credit Agreement to secure credit for the construction of applicable improvements. If the developer fails to complete this agreement prior to the timing specified above, credits may not be given. The developer shall pay current DIF fees adopted by the City Council. [Ord. 695 § 1.1 (part), 2005] [MC 3.38.030, 040, 050]
- 104. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the implementation and maintenance of erosion control measures. At least twenty-five (25) percent of the required security shall be in the form of a cash deposit with the City. [MC 8.21.160(H)]
- 105. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the completion of the grading operations for the project. [MC 8.21.070]

Prior to Map Approval

106. All proposed street names shall be submitted for review and approved by the City Engineer, if applicable. [MC 9.14.090(E.2.k)]

- 107. A copy of the Covenants, Conditions and Restrictions (CC&R's) shall be submitted for review and approved by the City Engineer. The CC&R's shall include, but not be limited to, access easements, reciprocal access, private and/or public utility easements as may be relevant to the project. In addition, for single-family residential development, bylaws and articles of incorporation shall also be included as part of the maintenance agreement for any water quality BMPs.
- 108. Resolution of all drainage issues shall be as approved by the City Engineer.
- 109. If the project involves the subdivision of land, maps may be developed in phases with the approval of the City Engineer. Financial security shall be provided for all public improvements associated with each phase of the map. The boundaries of any multiple map increment shall be subject to the approval of the City Engineer. If the project does not involve the subdivision of land and it is necessary to dedicate right-of-way/easements, the developer shall make the appropriate offer of dedication by separate instrument. In either case, the City Engineer may require the dedication and construction of necessary utility, street or other improvements beyond the project boundary, if the improvements are needed for circulation, parking, access, or for the welfare or safety of the public. This approval must be obtained prior to the Developer submitting a Phasing Plan to the California Bureau of Real Estate. [MC 9.14.080(B)(C), GC 66412 & 66462.5]
- 110. Maps (prepared by a registered civil engineer and/or licensed surveyor) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 111. Under the current permit for storm water activities required as part of the National Pollutant Discharge Elimination System (NPDES) as mandated by the Federal Clean Water Act, this project is subject to the following requirement: a. Establish a Home Owners Association (HOA) to finance the maintenance of the "Water Quality BMPs". Any lots which are identified as "Water Quality BMPs" shall be owned in fee by the HOA.
- 112. The developer shall guarantee the completion of all related improvements required for this project by executing a Public Improvement Agreement (PIA) with the City and posting the required security. [MC 9.14.220]
- 113. All public improvement plans required for this project shall be approved by the City Engineer in order to execute the Public Improvement Agreement (PIA).
- 114. All street dedications shall be free of all encumbrances, irrevocably offered to the public and shall continue in force until the City accepts or abandons such offers, unless otherwise approved by the City Engineer.

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- 115. The developer is required to bring any existing access ramps adjacent to and fronting the project to current ADA (Americans with Disabilities Act) requirements. However, when work is required in an intersection that involves or impacts existing access ramps, all access ramps in that intersection shall be retrofitted to comply with current ADA requirements, unless otherwise approved by the City Engineer.
- 116. The developer shall submit clearances from all applicable agencies, and pay all applicable plan check fees.
- 117. The street improvement plans shall comply with current City policies, plans and applicable City standards (i.e. MVSI-160 series, etc.) throughout this project.
- 118. The design plan and profile shall be based upon a centerline, extending beyond the project boundaries a minimum distance of 300 feet at a grade and alignment approved by the City Engineer.
- 119. Drainage facilities (i.e. catch basins, etc.) with sump conditions shall be designed to convey the tributary 100-year storm flows. Secondary emergency escape shall also be provided.
- 120. The hydrology study shall be designed to accept and properly convey all off-site drainage flowing onto or through the site. In the event that the City Engineer permits the use of streets for drainage purposes, the provisions of current City standards shall apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, as in the case where one travel lane in each direction shall not be used for drainage conveyance for emergency vehicle access on streets classified as minor arterials and greater, the developer shall provide adequate facilities as approved by the City Engineer. [MC 9.14.110 A.2]
- 121. All public improvement plans (prepared by a licensed/registered civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 122. Any missing or deficient existing improvements along the project frontage within Goya Street & Indian Avenue shall be constructed or secured for construction. The City Engineer may require the ultimate structural section for pavement to half-street width plus 18 feet or provide core test results confirming that existing pavement section is per current City Standards; additional signing & striping to accommodate increased traffic imposed by the development, etc.
- 123. The full width of right-of-way (66') on Goya Avenue shall be dedicated per standard MVSI-107A-0 along the project frontage. the Developer shall be required to

construct full width improvements along the project frontage.

- 124. The plans shall indicate any restrictions on trench repair pavement cuts to reflect the City's moratorium on disturbing newly-constructed pavement less than three (3) years old and recently slurry sealed streets less than one (1) year old. Pavement cuts may be allowed for emergency repairs or as specifically approved in writing by the City Engineer. Special requirements shall be imposed for repaving, limits to be determined by the City Engineer.
- 125. All dry and wet utilities shall be shown on the plans and any crossings shall be potholed to determine actual location and elevation. Any conflicts shall be identified and addressed on the plans. The pothole survey data shall be submitted to Land Development with the public improvement plans for reference purposes only. The developer is responsible to coordinate with all affected utility companies and bear all costs of any utility relocation.

Prior to Encroachment Permit

- 126. The plans shall indicate any restrictions on trench repair pavement cuts to reflect the City's moratorium on disturbing newly-constructed pavement less than three (3) years old and recently slurry sealed streets less than one (1) year old. Pavement cuts may be allowed for emergency repairs or as specifically approved in writing by the City Engineer. Special requirements shall be imposed for repaving, limits to be determined by the City Engineer.
- 127. Any work performed within public right-of-way requires an encroachment permit.

Prior to Building Permit

- 128. An engineered-fill certification, rough grade certification and compaction report shall be submitted for review and approved by the City Engineer. A digital (pdf) copy of the approved compaction report shall be submitted to the Land Development Division. All pads shall meet pad elevations per approved grading plans as noted by the setting of "blue-top" markers installed by a registered land surveyor or licensed civil engineer.
- 129. A walk through with a Land Development Inspector shall be scheduled to inspect existing improvements within public right of way along project frontage. Any missing, damaged or substandard improvements including ADA access ramps that do not meet current City standards shall be required to be installed, replaced and/or repaired. The applicant shall post security to cover the cost of the repairs and complete the repairs within the time allowed in the public improvement agreement used to secure the improvements.

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CONDITIONS OF APPROVAL

- 130. Certification to the line, grade, flow test and system invert elevations for the water quality control BMPs shall be submitted for review and approved by the City Engineer (excluding models homes).
- 131. For all subdivision projects, the map shall be recorded (excluding model homes). [MC 9.14.190]

Prior to Occupancy

- 132. All required as-built plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 133. The final/precise grade certification shall be submitted for review and approved by the City Engineer.
- 134. The developer shall complete all public improvements in conformance with current City standards, except as noted in the Special Conditions, including but not limited to the following:

a. Street improvements including, but not limited to: pavement, base, curb and/or gutter, cross gutters, spandrel, sidewalks, drive approaches, pedestrian ramps, street lights (<MVU: SL-2 / SCE: LS-2>), signing, striping, under sidewalk drains, landscaping and irrigation, medians, pavement tapers/transitions and traffic control devices as appropriate.

b. Storm drain facilities including, but not limited to: storm drain pipe, storm drain laterals, open channels, catch basins and local depressions.

c. City-owned utilities.

d. Sewer and water systems including, but not limited to: sanitary sewer, potable water and recycled water.

e. Under grounding of all existing and proposed utilities adjacent to and on-site. [MC 9.14.130]

f. Relocation of overhead electrical utility lines including, but not limited to: electrical, cable and telephone.

- 135. Prior to issuance of a certificate of occupancy or building final for the last 20% or last 5 homes (whichever is more) of any Map Phase, punch list work for improvements and capping of streets in that phase must be completed and approved for acceptance by the City.
- 136. A "Stormwater Treatment Device and Control Measure Access and Maintenance Covenant", "Maintenance Agreement for Water Quality Improvements located in the public right-of-way" and a "Declaration of Restrictive Covenants (encroachment on City easement)" shall be recorded to provide public notice of the maintenance

requirements to be implemented per the approved final project-specific WQMP. A boilerplate copy of the covenants and agreements can be obtained by contacting the Land Development Division.

137. The applicant shall ensure the following, pursuant to Section XII. I. of the 2010 NPDES Permit:

a. Field verification that structural Site Design, Source Control and Treatment Control BMPs are designed, constructed and functional in accordance with the approved Final Water Quality Management Plan (WQMP).

b. Certification of best management practices (BMPs) from a state licensed civil engineer. An original WQMP BMP Certification shall be submitted for review and approved by the City Engineer.

138. The Developer shall comply with the following water quality related items:

a. Notify the Land Development Division prior to construction and installation of all structural BMPs so that an inspection can be performed.

b. Demonstrate that all structural BMPs described in the approved final project-specific WQMP have been constructed and installed in conformance with the approved plans and specifications;

c. Demonstrate that Developer is prepared to implement all non-structural BMPs described in the approved final project-specific WQMP; and

d. Demonstrate that an adequate number of copies of the approved final project-specific WQMP are available for future owners/occupants.

e. Clean and repair the water quality BMP's, including re-grading to approved civil drawing if necessary.

f. Obtain approval and complete installation of the irrigation and landscaping.

Special Districts Division

- 139. Street Light Coordination/Advanced Energy Fees. Prior to the issuance of the 1st Building Permit for this project, the Developer shall pay New Street Light Installation Fees for all street lights required to be installed for this development. Payment will be collected by the Land Development Division. Fees are based on the street light administration/coordination and advanced energy fees as set forth in the City Fees, Charges, and Rates as adopted by City Council and effective at the time of payment. Any change in the project which increases the number of street lights to be installed requires payment of the fees at the then current fee. Questions may be directed Special Districts Administration 951.413.3470 or to the at SDAdmin@moval.org.
- 140. Major Infrastructure SFD Major Infrastructure Financing District. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for

the construction and maintenance of major infrastructure improvements, which may include but is not limited to thoroughfares, bridges, and certain flood control improvements. This condition will be applicable provided said district is under development at the time this project applies for the 1st Building Permit. This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings. An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

141. Maintenance Services Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for the operation and maintenance of public improvements and/or services associated with impacts of the development. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special

election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this funding source will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

142. Public Safety Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for Public Safety services, which may include but is not limited to Police, Fire Protection, Paramedic Services, Park Rangers, and Animal Control services. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

143. CFD 2014-01. Prior to City Council action authorizing the recordation of the final map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee, form an association to fund the services or fund an endowment) to provide an ongoing funding source for a) Street Lighting Services for capital improvements, energy charges, and maintenance and/or b) Landscape Maintenance Services for public parkway, traffic circle, open space, and/or median

landscaping on Goya Ave. and/or Indian St. and/or c) street and storm drain maintenance.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer forming a property owner association that will be responsible for the improvements and any and all operation and maintenance costs for the improvements or by fundi

144. Park Maintenance Funding. Prior to City Council action authorizing the recordation of the map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or fund an endowment) to provide an ongoing funding source for the continued maintenance, enhancement, and/or retrofit of parks, open spaces, linear parks, and/or trails systems.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

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Alternatively, the condition can be satisfied by the Developer funding an endowment in an amount sufficient to yield an annual revenue stream that meets the annual obligation, as calculated by Special Districts Admin staff. The Developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to satisfy this condition.

- 145. The ongoing maintenance of any water quality BMP (e.g. Bioswale) constructed in the public right of way shall be the responsibility of a property owner association or the property owner.
- 146. Zones A and C. The parcel(s) associated with this project is included in Moreno Valley Community Services District Zone A (Parks & Community Services) and Zone C (Arterial Street Lighting). Zone A is levied on the property tax bill on a per parcel or dwelling unit basis. Zone C is levied on the property tax bill on a per parcel basis. Zone A and Zone C are levied against all assessable parcels, and any subdivision thereof.
- 147. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.
- 148. Maintenance Responsibility. The ongoing maintenance of any landscaping required to be installed behind the curb shall be the responsibility of the property owner.

Prior to Grading Permit

- 149. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.
- 150. Conditions of approval may be modified or added if a phasing plan is submitted for this development.
- 151. Driveway approaches shall conform to City of Moreno Valley Standard Plans No. MVSI-112A-0 for commercial driveway approaches.
- 152. All proposed on-site traffic signing and striping should be accordance with the latest California Manual on Uniform Traffic Control Devices (CAMUTCD).
- 153. Indian Street is designated and shall be improved as a Minor Arterial (88'RW/64'CC) per City Standard Plan No. MVSI-105A-2. Improvements include, but are not limited to, streetlights, curb ramps including on the northeast corner of Indian Street and Goya Avenue, and transition improvements.
- 154. Goya Avenue shall be improved as a Collector (66'RW/44'CC) per City Standard Plan No. MVSI-106B-0. Full-width improvements shall be constructed along project frontage. Any necessary transition improvements shall be provided.
- 155. A stop sign, bar, and legend shall be provided at the following locations:Project Driveway at Goya Avenue (Facing northbound traffic)

Conditional Use Permit (PEN23-0070) Page 28

- Project Driveway at Indian Street (Facing westbound traffic)
- Goya Avenue at Indian Street (Facing westbound traffic)
- 156. Prior to issuance of a certificate of occupancy, all approved street improvements shall be installed to the satisfaction of the City Engineer.
- 157. Prior to issuance of a certificate of occupancy, all approved signing and striping shall be installed per current City Standards.
- 158. Prior to issuance of an encroachment permit, construction traffic control plans prepared by a qualified, registered Civil or Traffic engineer shall be required for plan approval, as required by the City Traffic Engineer.
- 159. Access at the project driveways/intersections shall be as follows:
 - Project Driveway at Goya Avenue: Full-Access
 - Project Driveway at Indian Street: Full-Access
 - Goya Avenue at Indian Street: Full-Access
- 160. Prior to the approval of the street improvement plan, an exclusive southbound left-turn lane shall be provided at the intersection of Indian Street and Goya Avenue.
- 161. Prior to final approval of any landscaping or monument sign plans, the project plans shall demonstrate that sight distance at the project driveways conforms to City Standard Plan No. MVSI-164A, B, C-0.

PARKS & COMMUNITY SERVICES DEPARTMENT

- 162. This project is subject to current Development Impact Fees.
- 163. This project is subject to current Quimby Fees.

<u>Exhibit B</u>

Tentative Tract Map 38702 (PEN23-0069) Conditions of Approval

Tentative Tract Map (PEN23-0069) Page 1

CITY OF MORENO VALLEY CONDITIONS OF APPROVAL Tentative Tract Map (PEN23-0069)

EFFECTIVE DATE: EXPIRATION DATE:

COMMUNITY DEVELOPMENT DEPARTMENT

Planning Division

- 1. The Developer shall defend, indemnify and hold harmless the City, city council, commissions, boards, subcommittees and the City's elected and appointed officials. commissioners. board members, officers, agents, consultants and employees ("City Parties") from and against any and all liabilities, demands, claims, actions or proceedings and costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorneys' fees), which any or all of them may suffer, incur, be responsible for or pay out as a result of or in connection with any challenge to the legality, validity or adequacy of any of the following items: (i) any prior or current agreements by and among the City and the Developer; (ii) the current, concurrent and subsequent permits, licenses and entitlements approved by the City; (iii) any environmental determination made by the City in connection with the Project Site and the Project; and (iv) any proceedings or other actions undertaken by the City in connection with the adoption or approval of any of the In the event of any administrative, legal, equitable action or other above. proceeding instituted by any third party (including without limitation a governmental entity or official) challenging the legality, validity or adequacy of any of the above items or any portion thereof, the Parties shall mutually cooperate with each other in defense of said action or proceeding. Notwithstanding the above, the City, at its sole option, may tender the complete defense of any third party challenge as described herein. In the event the City elects to contract with special counsel to provide for such a defense, the City shall meet and confer with the Developer regarding the selection of counsel, and the Developer shall pay all costs related to retention of such counsel by the City.
- 2. All landscaped areas shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 3. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Division. (MC 9.14.020)

- 4. Any signs indicated on the submitted plans are not included with this approval. Any signs, whether permanent (e.g. wall, monument) or temporary (e.g. banner, flag), require separate application and approval by the Planning Division. No signs are permitted in the public right of way. (MC 9.12)
- 5. All site plans, grading plans, landscape and irrigation plans, fence/wall plans, lighting plans and street improvement plans shall be coordinated for consistency with this approval.
- 6. A change or modification to the land use or the approved site plans may require a separate approval. Prior to any change or modification, the property owner shall contact the City of Moreno Valley Community Development Department to determine if a separate approval is required.
- 7. In accordance with the Developer's obligation to defend, indemnify and hold harmless the City, including but not limited to as set forth in more detail in the Project's Conditions of Approval, Moreno Valley Municipal Code Section 9.02.310 (Indemnification of City for Discretionary Approvals), and the Project application, Developer shall enter into an Advanced Funding Agreement with the City no later than ten (10) calendar days from Planning Commission's approval of the Project. A copy of said Agreement is on file with the Community Development Director.
- 8. The developer, or the developer's successor-in-interest, shall be responsible for maintaining any undeveloped portion of the site in a manner that provides for the control of weeds, erosion and dust. (MC 9.02.030)
- 9. This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever. Use means the beginning of substantial construction contemplated by this approval within the three-year period, which is thereafter pursued to completion, or the beginning of substantial utilization contemplated by this approval. (MC 9.02.230)

Special Conditions

- 10. An Administrative Plot Plan shall be submitted to the Planning Division for a Model Conversion to Single Family Residences.
- 11. Temporary awnings/trellis features are approved for the front elevations of the model homes. All awnings shall be removed prior to release for occupancy.
- 12. Mechanical equipment shall be located outside any required setback area.
- 13. Two non-illuminated signs are permitted not to exceed 25 square feet in copy area,

45 square feet in sign area and 6 feet in height at each major entrance to the complex. Signs shall be removed at the completion of home sales.

- 14. The parking lot surface and accessories (plants, irrigation, hardscape elements, etc.), secondary sidewalks between models, exterior restroom facilities, and trap fencing shall be removed and rear and side yard cross fencing installed prior to building final of the last unit in the tract(s) or when the models are closed, whichever comes first.
- 15. The sales areas within the living quarters shall be converted to residential use prior to release for occupancy.
- 16. The site shall be developed in accordance with the approved plans on file in the Community Development Department Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site or business activity being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)
- 17. The model home(s) shall conform to the approved plans on file in the Community Development Department consistent with the approved Planned Unit Development Design Guidelines.
- 18. The sales areas within garage areas shall be converted back to garages prior to release for occupancy. A minimum two-car garage shall remain in each model.
- 19. The model home(s) shall be used only for the sale of homes in Tract 38702.
- 20. Prior to building final, a basin maintained by an HOA or other private entity, landscape (trees, shrubs and groundcover) and irrigation shall be installed, and maintained by the HOA or other private entity with documentation provided to the Planning Division.
- 21. Prior to issuance of building permits, final front and street side yard landscape and irrigation plans, and slope landscape plans and basin landscape plans, shall be approved.
- 22. This approval shall comply with all applicable requirements of the City of Moreno Valley Municipal Code.
- 23. The site shall be developed in accordance with the approved tentative map on file in the Community Development Department -Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. (MC 9.14.020)
- 24. A drought tolerant landscape palette shall be utilized throughout the tract in

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compliance with the Planned Unit Development Design Guidelines and City's Landscape Requirements. (9.17)

- 25. All landscaped areas in perpetuity shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 26. This tentative map shall expire three years after the approval date of this tentative map unless extended as provided by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever in the event the applicant or any successor in interest fails to properly file a final map before the date of expiration. (MC 9.02.230, 9.14.050, 080)
- 27. Prior to the issuance of grading permits, mitigation measures contained in the Mitigation Monitoring Program approved with this project shall be implemented as provided therein.
- 28. Prior to any site disturbance and/or grading plan submittal, and or final map recordation, a mitigation monitoring fee, as provided by City ordinance, shall be paid by the applicant/owner. No City permit or approval shall be issued until such fee is paid. (CEQA)
- 29. Prior to final map recordation, or building permit issuance, subdivision phasing (including any proposed common open space or improvement phasing, if applicable), shall be subject to a separate Phasing Plan submittal for Planning Division approval. Any proposed phasing shall provide for adequate vehicular access to all lots in each phase as determined by the City Transportation Engineer or designee and shall substantially conform to all intent and purpose of the subdivision approval. (MC 9.14.080)
- 30. Within thirty (30) days prior to any grading or other land disturbance, a pre-construction survey for Burrowing Owls shall be conducted pursuant to the established guidelines of Multiple Species Habitat Conservation Plan. The pre-construction survey shall be submitted to the Planning Division prior to any disturbance of the site and/or grading permit issuance.
- 31. Prior to building final, all required and proposed fences and walls shall be constructed/installed per the approved plans on file in the Planning Division. (MC 9.080.070)
- 32. Separate Administrative Plot Plans, including, Design Review (product approval), Model Home(s) or custom home reviews are required for approval of the design of the future single-family homes for Tentative Tract Map 38702.
- 33. Prior to recordation of the final subdivision map, the following documents shall be submitted to and approved by the Planning Division which shall demonstrate that

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the project will be developed and maintained in accordance with the intent and purpose of the approval:

a. The document to convey title

b. Deed restrictions, easements, or Covenants, Conditions and Restrictions to be recorded

The approved documents shall be recorded at the same time that the subdivision map is recorded. The documents shall contain provisions for general maintenance of the site, joint access to proposed parcels, open space use restrictions, conservation easements, guest parking, feeder trails, water quality basins, lighting, landscaping and common area use items such as general building maintenance (apartments, condominiums and townhomes) tot lot/public seating areas and other recreation facilities or buildings. The approved documents shall also contain a provision, which provides that they may not be terminated and/or substantially amended without the consent of the City and the developer's successor-in-interest. (MC 9.14.090)

In addition, the following deed restrictions and disclosures shall be included within the document and grant deed of the properties:

a. The developer and Homeowners Association shall promote the use of native plants and trees and drought tolerant species.

b. All lots designated for open space and or detention basins, shall be included as an easement to, and maintained by a Homeowners Association (HOA) or other private maintenance entity. All reverse frontage landscape areas shall also be maintained by the onsite HOA. Language to this effect shall be included and reviewed within the required Covenant Conditions and Restrictions (CC&Rs) prior to the approval of the final map.

c. Maintenance of any and all common facilities.

d. A conservation easement for lettered lots shall be recorded on the deed of the property and shown on the final map.

- 34. The site has been approved for a Conditional Use Permit (PEN23-0070) for Tentative Tract Map 38702 (PEN23-0069) for a Planned Unit Development comprised of 131 detached single-family residences with a tot-lot and dog park, retention basin, and associated on-site and off-site improvements per the approved plans and the Planned Unit Development Design Guidelines. A change or modification shall require separate approval.
- 35. The Conditional Use Permit (PEN23-0070) and Tentative Tract Map 38702 (PEN23-0069) for the approved Planned Unit Development are tied together and shall expire at the same time. Extensions of time must be filed individually for each project and future extensions cannot exceed the Subdivision Map Act.

- 36. Prior to the start of any construction, temporary security fencing shall be erected. The fencing shall be a minimum of six (6) feet high with locking, gated access and shall remain through the duration of construction. Security shall remain in place until the project is completed or the conditions herein no longer exist. (Security fencing is required if there is: construction, unsecured structures, unenclosed storage of materials and/or equipment, and/or the condition of the site constitutes a public hazard)
- 37. All undeveloped portions of the site in perpetuity shall be maintained in a manner that provides for the control of weeds, erosion and dust. (MC 9.02.030)
- 38. The approval of model home(s) does not supersede conditions of approval previously approved for Tract Map No. 38702.

Prior to Grading Permit

- 39. Prior to approval of any grading permit, the tree plan shall be submitted to and approved by the Planning Division. The plan shall identify all mature trees (4 inch trunk diameter or larger) on the subject property and City right-of-way. Using the grading plan as a base, the plan shall indicate trees to be relocated, retained, and removed. Replacement trees shall be shown on the plan, be a minimum size of 24 inch box, and meet a ratio of three replacement trees for each mature tree removed or as approved by the Planning Official. (GP Objective 4.4, 4.5, DG)
- 40. Prior to issuance of any building permit, all Conditions of Approval, and Mitigation Measures shall be printed on the building plans.
- 41. Prior to the issuance of building permits, the developer shall provide documentation that contact was made to the U.S. Postal Service to determine the appropriate type and location of mailboxes.
- 42. Prior to issuance of building permits, landscape and irrigation plans for areas maintained by the HOA shall be submitted to and approved by the Planning Division. The plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Development Guidelines. A hydroseed mix w/irrigation is acceptable for the bottom of all the basin areas. All detention basins shall include trees, shrubs and groundcover up to the concreted portion of the basin. A solid decorative wall with tubular steel fence with pilasters is required to secure all water quality and detention basins more than 18 inches in depth.
- 43. Prior to issuance of any building permits, final landscaping and irrigation plans shall be submitted for review and approved by the Planning Division. After the third plan check review for landscape plans, an additional plan check fee shall apply. The

plans shall be prepared in accordance with the Planned Unit Development Design Guidelines and City's Landscape Requirements.

- 44. Prior to issuance of a building permit, the developer/property owner or developer's successor-in-interest shall pay all applicable impact fees due at permit issuance, including but not limited to Multi-species Habitat Conservation Plan (MSHCP) mitigation fees. (Ord)
- 45. Prior to building final, the developer/owner or developer's/owner's successor-in-interest shall pay all applicable impact fees, including but not limited to Transportation Uniform Mitigation fees (TUMF), and the City's adopted Development Impact Fees. (Ord)
- 46. Prior to issuance of building permits, for projects that will be phased, a phasing plan shall be submitted to and approved by the Planning Division if occupancy is proposed to be phased.
- 47. At least thirty days prior to issuance of any grading permit, the developer shall retain a qualified archaeologist, provide a letter identifying the name and qualifications of the archaeologist to the Planning Division for approval, to monitor all ground disturbing activities in an effort to identify any unknown archaeological resources and to evaluate and recommend appropriate actions for any archaeological deposits exposed by construction activity.

At least thirty days prior to issuance of a grading permit, the applicant shall provide evidence that contact has been established with the appropriate Native American Tribe(s), providing notification of grading, excavation and the proposed monitoring program and to coordinate with the City and Tribe(s) to develop a cultural resources treatment and monitoring agreement. The agreement shall address treatment of known cultural resources, the designation, responsibilities and participation of Tribal monitors during grading, excavation and ground disturbing activities; project grading and development scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site.

A report documenting the proposed methodology for grading monitoring shall be submitted to and approved by the Planning Division prior to issuance of any grading permit. The monitoring archaeologist shall be empowered to stop and redirect grading in the vicinity of an exposed archaeological deposit until that deposit can be fully evaluated. The archaeologist shall consult with affected Tribe(s) to evaluate any archaeological resources discovered on the project site. Tribal monitors shall be allowed to monitor all grading, excavation and groundbreaking activities, and shall also have authority to stop and redirect grading activities in consultation with the project archaeologist. The property owner shall relinquish ownership to the Tribe(s) of all Native American cultural resources, including sacred items, burial goods and all archaeological artifacts that are found on the project site for proper treatment and disposition. All sacred sites, should they be encountered with the project site, shall be avoided and preserved as the preferred mitigation.

If any inadvertent discoveries of subsurface archaeological or cultural resources occur during grading, the applicant, project archaeologist, and Tribe(s) shall assess the significance of such resources and shall meet and confer regarding mitigation of such resources. Avoidance is the preferred method of preservation of archaeological resources. If the applicant, project archaeologist and Tribe(s) cannot agree on the significance or mitigation for such resources, the issue(s) will be presented to the Planning Official with adequate documentation. The Official shall make a determination based on the provisions of CEQA and consideration of the religious beliefs, customs and practices of the Tribe(s).

- 48. Prior to issuance of any grading permit, all Conditions of Approval, and Mitigation Measures shall be printed on the grading plans.
- 49. Prior to issuance of any grading permits, mitigation measures contained in the Mitigation Monitoring Program approved with this project shall be implemented as provided therein. A mitigation monitoring fee, as provided by City ordinance, shall be paid by the applicant within 30 days of project approval. No City permit or approval shall be issued until such fee is paid. (CEQA)
- 50. Prior to issuance of grading permits, the developer shall pay the applicable Stephens' Kangaroo Rat (SKR) Habitat Conservation Plan mitigation fee. (Ord)
- 51. If potential historic, archaeological, Native American cultural resources or paleontological resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person (meeting the Secretary of the Interior's standards (36CFR61)) shall be consulted by the applicant to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, prehistoric, or paleontological resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all affected Native American Tribes before any further work commences in the affected area.

If human remains are discovered during grading and other construction excavation, no further disturbance shall occur until the County Coroner has made necessary

findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 5-days of the published finding to be given a reasonable opportunity to identify the "most likely descendant." The "most likely descendant" shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).

- 52. Within thirty (30) days prior to any grading or other land disturbance, a pre-construction survey for Burrowing Owls shall be conducted pursuant to the established guidelines of Multiple Species Habitat Conservation Plan. The pre-construction survey shall be submitted to the Planning Division prior to any disturbance of the site and/or grading permit issuance.
- 53. Prior to issuance of grading permits, the developer shall submit wall/fence plans to the Building and Safety Division for review and approval by the Planning Division per the Planned Unit Development Design Guidelines and if silent, the City's Municipal Code.
- 54. Prior to the issuance of grading permits, a temporary project identification sign shall be erected on the site in a secure and visible manner. The sign shall be conspicuously posted at the site and remain in place until occupancy of the project. The sign shall include the following:
 - a. The name (if applicable) and address of the development.

b. The developer's name, address, and a 24-hour emergency telephone number.

Prior to Building Final or Occupancy

- 55. Prior to building final, all required landscaping and irrigation shall be installed per plan, certified by the Landscape Architect and inspected by the Planning Division. (MC 9.03.040, MC 9.17).
- 56. Prior to building final, Planning approved/stamped landscape plans shall be provided to the Community Development Department Planning Division on a CD disk.
- 57. Prior to building final, all required and proposed fences and walls shall be constructed according to the approved plans on file in the Planning Division. (MC 9.080.070).

58. The appropriation from local tax from construction contracts to the local jurisdiction of the specific construction job site is hereby required. This is accomplished by a contractor or subcontractor obtaining a construction site sub-permit for the job site. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are subject to this condition.

The qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to obtain a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor shall provide the City of Moreno Valley Finance and Management Services Department with a list of subcontractors associated with the project along with a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project.

- 59. All new structures shall be designed in conformance to the latest design standards adopted by the State of California in the California Building Standards Code (California Code of Regulations, Title 24) including requirements for allowable area, occupancy separations, fire suppression systems, accessibility, etc.
- 60. Any construction within the city shall only be completed between the hours of seven a.m. to seven p.m. Monday through Friday, excluding holidays, and from eight a.m. to four p.m. on Saturday, unless written approval is first obtained from the Building Official or City Engineer per City of Moreno Valley Municipal Code (MC 8.14.040E).
- 61. The proposed development is subject to the payment of required development fees as required by the City's current Fee Ordinance at either 1) based on time of valid building application submittal, 2) prior to permit issuance, or 3) as determined by the City (via special ordinance, etc.).
- 62. The proposed residential project shall comply with the California Green Building Standards Code, Section 4.106.4, mandatory requirements for Electric Vehicle Charging Stations (EVCS).
- 63. Prior to construction submittal, all new development, including residential accessory

dwelling units (ADU's) are required to obtain a new property address. Address requests must be part of your initial application. The form can be obtained at http://www.moval.org/city hall/forms/building-safety/AddressRequest.pdf.

- 64. The proposed project's occupancy shall be classified by the Building Official and must comply with exiting, occupancy separation(s) and minimum plumbing fixture requirements. Minimum plumbing fixtures shall be provided per the California Plumbing Code, Table 422.1. The occupant load and occupancy classification shall be determined in accordance with the California Building Code.
- 65. Building plans submitted shall be signed and sealed by a California licensed design professional as required by the State Business and Professions Code. Electronic/Digital signature is acceptable as all plan submittals are electronic reviews.
- 66. Contact the Building Safety Division for permit application submittal requirements. The following link gives the minimum plan submittal requirements: http://www.moval.org/city_hall/forms/building-safety/SFD-ADU-RoomAdditionPlanG uidelines.pdf.
- 67. The proposed project is subject to approval by the Val Verde Unified School District and all applicable fees and charges shall be paid prior to permit issuance. Contact VVUSD at 951.940.6100 for specific details.
- 68. Prior to permit issuance, every applicant shall submit a properly completed Waste Management Plan (WMP), as a portion of the building or demolition permit process (MC 8.80.030).
- 69. The proposed project is subject to approval by the Eastern Municipal Water District and all applicable fees and charges shall be paid prior to permit issuance. Contact EMWD at 951.928.3777 for specific details.

FIRE DEPARTMENT

Fire Prevention Bureau

- 70. All Fire Department access roads or driveways shall not exceed 12 percent grade. (CFC 503.2.7 and MVMC 8.36.060[G])
- 71. The Fire Department emergency vehicular access road shall be (all weather surface) capable of sustaining an imposed load of 80,000 lbs. GVW, based on street standards approved by the Public Works Director and the Fire Prevention Bureau. The approved fire access road shall be in place during the time of construction. Temporary fire access roads shall be approved by the Fire Prevention

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Bureau. (CFC 501.4, and MV City Standard Engineering Plan 108d)

- 72. The angle of approach and departure for any means of Fire Department access shall not exceed 1 ft drop in 20 ft (0.3 m drop in 6 m), and the design limitations of the fire apparatus of the Fire Department shall be subject to approval by the AHJ. (CFC 503 and MVMC 8.36.060)
- 73. Prior to construction, all locations where structures are to be built shall have an approved Fire Department access based on street standards approved by the Public Works Director and the Fire Prevention Bureau. (CFC 501.4)
- 74. Prior to issuance of Building Permits, the applicant/developer shall provide the Fire Prevention Bureau with an approved site plan for Fire Lanes and signage. (CFC 501.3)
- 75. Prior to issuance of Certificate of Occupancy or Building Final, "Blue Reflective Markers" shall be installed to identify fire hydrant locations in accordance with City specifications. (CFC 509.1 and MVLT 440A-0 through MVLT 440C-0)
- 76. Existing fire hydrants on public streets are allowed to be considered available. Existing fire hydrants on adjacent properties shall not be considered available unless fire apparatus access roads extend between properties and easements are established to prevent obstruction of such roads. (CFC 507, 501.3) a After the local water company signs the plans, the originals shall be presented to the Fire Prevention Bureau for signatures. The required water system, including fire hydrants, shall be installed, made serviceable, and be accepted by the Moreno Valley Fire Department prior to beginning construction. They shall be maintained accessible.
- 77. Final fire and life safety conditions will be addressed when the Fire Prevention Bureau reviews building plans. These conditions will be based on occupancy, use, California Building Code (CBC), California Fire Code (CFC), and related codes, which are in effect at the time of building plan submittal.
- 78. The Fire Code Official is authorized to enforce the fire safety during construction requirements of Chapter 33. (CFC Chapter 33 & CBC Chapter 33)
- 79. Prior to issuance of Building Permits, the applicant/developer shall participate in the Fire Impact Mitigation Program. (Fee Resolution as adopted by City Council)
- 80. Fire lanes and fire apparatus access roads shall have an unobstructed width of not less than twenty-four (24) feet and an unobstructed vertical clearance of not less the thirteen (13) feet six (6) inches. (CFC 503.2.1 and MVMC 8.36.060[E])
- 81. Prior to issuance of Certificate of Occupancy or Building Final, the

applicant/developer shall install a fire sprinkler system based on square footage and type of construction, occupancy or use. Fire sprinkler plans shall be submitted to the Fire Prevention Bureau for approval prior to installation. (CFC Chapter 9, MVMC 8.36.100[D])

- 82. Prior to issuance of the building permit for development, independent paved access to the nearest paved road, maintained by the City shall be designed and constructed by the developer within the public right of way in accordance with City Standards. (MVMC 8.36.060, CFC 501.4)
- 83. The minimum number of fire hydrants required, as well as the location and spacing of fire hydrants, shall comply with the C.F.C., MVMC, and NFPA 24. Fire hydrants shall be located no closer than 40 feet to a building. A fire hydrant shall be located within 50 feet of the fire department connection for buildings protected with a fire sprinkler system. The size and number of outlets required for the approved fire hydrants are (6" x 4" x 2 ½" x 2 ½") (CFC 507.5.1, 507.5.7, Appendix C, NFPA 24-7.2.3, MVMC 912.2.1)
- 84. Fire Department access driveways over 150 feet in length shall have a turn-around as determined by the Fire Prevention Bureau capable of accommodating fire apparatus. (CFC 503 and MVMC 8.36.060, CFC 501.4)
- 85. During phased construction, dead end roadways and streets which have not been completed shall have a turn-around capable of accommodating fire apparatus. (CFC 503.1 and 503.2.5)
- 86. If construction is phased, each phase shall provide an approved emergency vehicular access way for fire protection prior to any building construction. (CFC 501.4)
- 87. The Fire Prevention Bureau is required to set a minimum fire flow for the remodel or construction of all commercial buildings per CFC Appendix B and Table B105.1. The applicant/developer shall provide documentation to show there exists a water system capable of delivering said waterflow for 2 hour(s) duration at 20-PSI residual operating pressure. The required fire flow may be adjusted during the approval process to reflect changes in design, construction type, or automatic fire protection measures as approved by the Fire Prevention Bureau. Specific requirements for the project will be determined at time of submittal. (CFC 507.3, Appendix B)
- 88. Prior to issuance of Certificate of Occupancy or Building Final, all residential dwellings shall display street numbers in a prominent location on the street side of the residence in such a position that the numbers are easily visible to approaching emergency vehicles. The numbers shall be located consistently on each dwelling throughout the development. The numerals shall be no less than four (4) inches in height and shall be low voltage lighted fixtures. (CFC 505.1, MVMC 8.36.060[I])

89. Prior to issuance of Building Permits, the applicant/developer shall furnish one copy of the water system plans to the Fire Prevention Bureau for review. Plans shall: a. Be signed by a registered civil engineer or a certified fire protection engineer; b. Contain a Fire Prevention Bureau approval signature block; and c. Conform to hydrant type, location, spacing of new and existing hydrants and minimum fire flow required as determined by the Fire Prevention Bureau. The required water system, including fire hydrants, shall be installed, made serviceable, and be accepted by the Moreno Valley Fire Department prior to beginning construction. They shall be maintained accessible.

FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

Moreno Valley Utility

- 90. This project requires the installation of electric distribution facilities. A non-exclusive easement shall be provided to Moreno Valley Utility and shall include the rights of ingress and egress for the purpose of operation, maintenance, facility repair, and meter reading.
- 91. This project requires the installation of electric distribution facilities. The developer shall submit a detailed engineering plan showing design, location and schematics for the utility system to be approved by the City Engineer. In accordance with Government Code Section 66462, the Developer shall execute an agreement with the City providing for the installation, construction, improvement and dedication of the utility system following recordation of final map and concurrent with trenching operations and other improvements so long as said agreement incorporates the approved engineering plan and provides financial security to guarantee completion and dedication of the utility system.

The Developer shall coordinate and receive approval from the City Engineer to install, construct, improve, and dedicate to the City all utility infrastructure including but not limited to, conduit, equipment, vaults, ducts, wires (including fiber optic switches, conductors, transformers, and "bring-up" cable). facilities including electrical capacity to serve the identified development and other adjoining, abutting, or benefiting projects as determined by Moreno Valley Utility - collectively referred to as "utility system" (to and through the development), along with any appurtenant real property easements, as determined by the City Engineer to be necessary for the distribution and/or delivery of any and all "utility services" to and within the project. For purposes of this condition, "utility services" shall mean electric, cable television, telecommunication (including video, voice, and data) and other similar services designated by the City Engineer. "Utility services" shall not include sewer, water, and natural gas services, which are addressed by other conditions of

approval.

The City, or the City's designee, shall utilize dedicated utility facilities to ensure safe, reliable, sustainable and cost effective delivery of utility services and maintain the integrity of streets and other public infrastructure. Developer shall, at developer's sole expense, install or cause the installation of such interconnection facilities as may be necessary to connect the electrical distribution infrastructure within the project to the Moreno Valley Utility owned and controlled electric distribution system.

- 92. Existing Moreno Valley Utility electrical infrastructure shall be preserved in place. The developer will be responsible, at developer's expense, for any and all costs associated with the relocation of any of Moreno Valley Utility's underground electrical distribution facilities, as determined by Moreno Valley Utility, which may be in conflict with any developer planned construction on the project site.
- 93. This project shall coordinate and receive approval from the City Engineer to install, construct, improve, and dedicate to the City fiber optic cable improvements consisting of fiber optic cable, splices and termination equipment to serve the identified development and other adjoining, abutting, or benefiting projects as determined by Moreno Valley Utility along with any appurtenant real property easements, as determined by the City Engineer to be necessary for the distribution and/or delivery of any and all "fiber optic services" to and within the project.
- 94. This project shall coordinate and receive approval from the City Engineer to install, construct, improve, and dedicate to Moreno Valley Utility fiber optic cable improvements consisting of conduit, and pull boxes to serve the identified development and other adjoining, abutting, or benefiting projects as determined by Moreno Valley Utility along with any appurtenant real property easements, as determined by the City Engineer to be necessary for the distribution and/or delivery of any and all "fiber optic services" to and within the project.
- 95. This project may subject to a Reimbursement Agreement. The Developer is responsible for a proportionate share of costs associated with electrical distribution infrastructure previously installed that directly benefits the project.
- 96. This project shall coordinate and receive approval from the City Engineer to install, construct, improve, and dedicate to Moreno Valley Utility electric streetlight improvements consisting of streetlight poles, mast-arms, fixtures conduit, wiring, terminations and pull boxes to serve the identified development and other adjoining, abutting, or benefiting projects as determined by the Land Development Department along with any appurtenant real property easements, as determined by the City Engineer to be necessary for the distribution and/or delivery of any and all "street light services" to and within the project.

CONDITIONS OF APPROVAL

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PUBLIC WORKS DEPARTMENT

Land Development

- 97. This project shall submit civil engineering design plans, reports and/or documents (prepared by a registered/licensed civil engineer) for review and approval by the City Engineer per the current submittal requirements, prior to the indicated threshold or as required by the City Engineer. The submittal consists of, but is not limited to, the following:
 - a. Final (Tract) Map (recordation prior to building permit issuance);
 - b. Rough grading w/ erosion control plan (prior to grading permit issuance);
 - c. Precise grading w/ erosion control plan (prior to grading permit issuance);

d. Public Improvement Plan(e.g., Street/Storm Drain w/ Striping, Sewer/Water, etc.) (prior to Map Approval);

- e. Final drainage study (prior to grading plan approval);
- f. Final WQMP (prior to grading plan approval);
- g. Legal Documents (right-of-way dedication) prior to Building Permit Issuance.
- h. As-Built revision for all plans (prior to Occupancy release);
- 98. Water quality best management practices (BMPs) designed to meet Water Quality Management Plan (WQMP) requirements for development shall not be used as a construction BMP. Water quality BMPs shall be maintained for the entire duration of the project construction and be used to treat runoff from those developed portions of the project. Water quality BMPs shall be protected from upstream construction related runoff by having proper best management practices in place and maintained. Water quality BMPs shall be graded per the approved design plans and once landscaping and irrigation has been installed, it and its maintenance shall be turned over to an established Homeowner's Association (HOA).
- 99. Aggregate slurry, as defined in Section 203-5 of Standard Specifications for Public Works Construction, shall be required prior to 90% security reduction or the end of the one-year warranty period of the public streets as approved by the City Engineer. If slurry is required, a slurry mix design shall be submitted for review and approved by the City Engineer. The latex additive shall be Ultra Pave 70 (for anionic) or Ultra Pave 65 K (for cationic) or an approved equal per the geotechnical report. The latex shall be added at the emulsion plant after weighing the asphalt and before the addition of mixing water. The latex shall be added at a rate of two to two-and-one-half (2 to 2½) parts to one-hundred (100) parts of emulsion by volume. Any existing striping shall be removed prior to slurry application and replaced per City standards.
- 100. The developer shall comply with all applicable City ordinances and resolutions including the City's Municipal Code (MC) and if subdividing land, the Government Code (GC) of the State of California, specifically Sections 66410 through 66499.58,

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said sections also referred to as the Subdivision Map Act (SMA). [MC 9.14.010]

- 101. The final approved conditions of approval (COAs) issued and any applicable Mitigation Measures by the Planning Division shall be photographically or electronically placed on mylar sheets and included in the Grading and Street Improvement plans.
- 102. The developer shall monitor, supervise and control all construction related activities, so as to prevent these activities from causing a public nuisance, including but not limited to, insuring strict adherence to the following:

(a) Removal of dirt, debris, or other construction material deposited on any public street no later than the end of each working day.

(b) Observance of working hours as stipulated on permits issued by the Land Development Division.

(c) The construction site shall accommodate the parking of all motor vehicles used by persons working at or providing deliveries to the site.

(d) All dust control measures per South Coast Air Quality Management District (SCAQMD) requirements during the grading operations.

Violation of any condition, restriction or prohibition set forth in these conditions shall subject the owner, applicant, developer or contractor(s) to remedy as noted in City Municipal Code 8.14.090. In addition, the City Engineer or Building Official may suspend all construction related activities for violation of any condition, restriction or prohibition set forth in these conditions until such time as it has been determined that all operations and activities are in conformance with these conditions.

- 103. Drainage facilities (e.g., catch basins, water quality basins, etc.) with sump conditions shall be designed to convey the tributary 100-year storm flows. Secondary emergency escape shall also be provided.
- 104. Local tax from construction contracts may be allocated to the local jurisdiction of the specific construction jobsite. This is accomplished by a contractor or subcontractor electing to obtain a construction site sub-permit for the jobsite. The contractors, or subcontracts, that have individual contracts with a value of \$5 million or more are eligible for this election. This qualifying contract price applies to each contract or subcontract for work performed at the jobsite, and not to the total value of the prime contract. In order to be eligible for a jobsite sub-permit, the contractor or subcontractor must meet the following criteria:

a) have an active permit with the California Department of Tax and Fee Administration (CDTFA),

b) must be registered as a retailer, not consumer, of materials, and

c) have an executed contract over \$5 million to install materials at the jobsite.

The \$5 million threshold applies to individual contracts held by a contractor or subcontractor and not the total project value. The Prime Contractor will require that the subcontractors or other contractors exercise their option to obtain a California

Department of Tax & Fee Administration construction site sub-permit for the jobsite and allocate all eligible use tax payments to the City of Moreno Valley. Prior to any Notice to Proceed(s), the Prime Contractor will require that the subcontractor or other contractors provide the City of Moreno Valley with either a copy of their sub-permit that shows their CDTFA account number or a signed statement that sales and use tax does not apply to their portion of the project. The Prime Contractor will provide the City with a list of subcontractors associated with the project.

- 105. If improvements associated with this project are not initiated within two (2) years of the date of approval of the Public Improvement Agreement (PIA), the City Engineer may require that the engineer's estimate for improvements associated with the project be modified to reflect current City construction costs in effect at the time of request for an extension of time for the PIA or issuance of a permit. [MC 9.14.210(B)(C)]
- 106. The developer shall protect downstream properties from damage caused by alteration of drainage patterns (i.e. concentration or diversion of flow, etc). Protection shall be provided by constructing adequate drainage facilities, including, but not limited to, modifying existing facilities or by securing a drainage easement. [MC 9.14.110]
- 107. The maintenance responsibility of the proposed storm drain line shall be clearly identified. Storm drain lines within private property will be privately maintained and those within public streets will be publicly maintained.
- 108. The proposed private storm drain system shall connect to the existing storm drain on Indian Street. A storm drain manhole shall be placed at the right-of-way line to mark the beginning of the publicly maintained portion of this storm drain.

Prior to Grading Plan Approval

- 109. Resolution of all drainage issues shall be as approved by the City Engineer.
- 110. A final detailed drainage study (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer. The study shall include, but not be limited to: existing and proposed hydrologic conditions as well as hydraulic calculations for all drainage control devices and storm drain lines. The study shall analyze 1, 3, 6 and 24-hour duration events for the 2, 5, 10 and 100-year storm events [MC 9.14.110(A.1)]. A digital (pdf) copy of the approved drainage study shall be submitted to the Land Development Division.
- 111. Emergency overflow areas shall be shown at all applicable drainage improvement locations in the event that the drainage improvement fails or exceeds full capacity.

112. A final project-specific Water Quality Management Plan (WQMP) shall be submitted for review and approved by the City Engineer, which:

a. Addresses Site Design Best Management Practices (BMPs) such as minimizing impervious areas, maximizing permeability, minimizes directly connected impervious areas to the City's street and storm drain systems, and conserves natural areas;

b. Incorporates Source Control BMPs and provides a detailed description of their implementation;

c. Describes the long-term operation and maintenance requirements for BMPs requiring maintenance; and

d. Describes the mechanism for funding the long-term operation and maintenance of the BMPs.

A copy of the final WQMP template can be obtained on the City's Website or by contacting the Land Development Division. A digital (pdf) copy of the approved final project-specific Water Quality Management Plan (WQMP) shall be submitted to the Land Development Division.

113. The developer shall ensure compliance with the City Grading ordinance, these Conditions of Approval and the following criteria:

a. The project street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage area and outlet points. Unless otherwise approved by the City Engineer, lot lines shall be located at the top of slopes.

b. Any grading that creates cut or fill slopes adjacent to the street shall provide erosion control, sight distance control, and slope easements as approved by the City Engineer.

c. All improvement plans are substantially complete and appropriate clearance letters are provided to the City.

d. A soils/geotechnical report (addressing the soil's stability and geological conditions of the site) shall be submitted to the Land Development Division for review. A digital (pdf) copy of the soils/geotechnical report shall be submitted to the Land Development Division.

- 114. Grading plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 115. The developer shall select Low Impact Development (LID) Best Management Practices (BMPs) designed per the latest version of the Water Quality Management Plan (WQMP) a guidance document for the Santa Ana region of Riverside County.
- 116. A Storm Water Pollution Prevention Plan (SWPPP) shall be prepared in conformance with the State's current Construction Activities Storm Water General

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Permit. A copy of the current SWPPP shall be kept at the project site and be available for review upon request.

117. For projects that will result in discharges of storm water associated with construction with a soil disturbance of one or more acres of land, the developer shall submit a Notice of Intent (NOI) and obtain a Waste Discharger's Identification number (WDID#) from the State Water Quality Control Board (SWQCB) which shall be noted on the grading plans.

Prior to Grading Permit

- 118. A receipt showing payment of the Area Drainage Plan (ADP) fee to Riverside County Flood Control and Water Conservation District shall be submitted. [MC 9.14.100(O)]
- 119. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of on-site public or private improvements shall be submitted for review and approved by the City Engineer.
- 120. Prior to the payment of the Development Impact Fee (DIF), the developer may enter into a DIF Improvement Credit Agreement to secure credit for the construction of applicable improvements. If the developer fails to complete this agreement prior to the timing specified above, credits may not be given. The developer shall pay current DIF fees adopted by the City Council. [Ord. 695 § 1.1 (part), 2005] [MC 3.38.030, 040, 050]
- 121. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the implementation and maintenance of erosion control measures. At least twenty-five (25) percent of the required security shall be in the form of a cash deposit with the City. [MC 8.21.160(H)]
- 122. Security, in the form of a cash deposit (preferable), bond or letter of credit shall be submitted as a guarantee of the completion of the grading operations for the project. [MC 8.21.070]

Prior to Map Approval

- 123. All proposed street names shall be submitted for review and approved by the City Engineer, if applicable. [MC 9.14.090(E.2.k)]
- 124. A copy of the Covenants, Conditions and Restrictions (CC&R's) shall be submitted for review and approved by the City Engineer. The CC&R's shall include, but not be limited to, access easements, reciprocal access, private and/or public utility easements as may be relevant to the project. In addition, for single-family

residential development, bylaws and articles of incorporation shall also be included as part of the maintenance agreement for any water quality BMPs.

- 125. Resolution of all drainage issues shall be as approved by the City Engineer.
- 126. If the project involves the subdivision of land, maps may be developed in phases with the approval of the City Engineer. Financial security shall be provided for all public improvements associated with each phase of the map. The boundaries of any multiple map increment shall be subject to the approval of the City Engineer. If the project does not involve the subdivision of land and it is necessary to dedicate right-of-way/easements, the developer shall make the appropriate offer of dedication by separate instrument. In either case, the City Engineer may require the dedication and construction of necessary utility, street or other improvements beyond the project boundary, if the improvements are needed for circulation, parking, access, or for the welfare or safety of the public. This approval must be obtained prior to the Developer submitting a Phasing Plan to the California Bureau of Real Estate. [MC 9.14.080(B)(C), GC 66412 & 66462.5]
- 127. Maps (prepared by a registered civil engineer and/or licensed surveyor) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 128. Under the current permit for storm water activities required as part of the National Pollutant Discharge Elimination System (NPDES) as mandated by the Federal Clean Water Act, this project is subject to the following requirement:

Establish a Home Owners Association (HOA) to finance the maintenance of the "Water Quality BMPs". Any lots which are identified as "Water Quality BMPs" shall be owned in fee by the HOA.

- 129. The developer shall guarantee the completion of all related improvements required for this project by executing a Public Improvement Agreement (PIA) with the City and posting the required security. [MC 9.14.220]
- 130. All public improvement plans required for this project shall be approved by the City Engineer in order to execute the Public Improvement Agreement (PIA).
- 131. All street dedications shall be free of all encumbrances, irrevocably offered to the public and shall continue in force until the City accepts or abandons such offers, unless otherwise approved by the City Engineer, as applicable.

Prior to Improvement Plan Approval

132. The developer is required to bring any existing access ramps adjacent to and fronting the project to current ADA (Americans with Disabilities Act) requirements.

However, when work is required in an intersection that involves or impacts existing access ramps, all access ramps in that intersection shall be retrofitted to comply with current ADA requirements, unless otherwise approved by the City Engineer.

- 133. The developer shall submit clearances from all applicable agencies, and pay all applicable plan check fees.
- 134. The street improvement plans shall comply with current City policies, plans and applicable City standards (i.e. MVSI-160 series, etc.) throughout this project.
- 135. The design plan and profile shall be based upon a centerline, extending beyond the project boundaries a minimum distance of 300 feet at a grade and alignment approved by the City Engineer.
- 136. The hydrology study shall be designed to accept and properly convey all off-site drainage flowing onto or through the site. In the event that the City Engineer permits the use of streets for drainage purposes, the provisions of current City standards shall apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, as in the case where one travel lane in each direction shall not be used for drainage conveyance for emergency vehicle access on streets classified as minor arterials and greater, the developer shall provide adequate facilities as approved by the City Engineer. [MC 9.14.110 A.2]
- 137. All public improvement plans (prepared by a licensed/registered civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 138. Any missing or deficient existing improvements along the project frontage Goya Street and Indian Ave. within shall be constructed or secured for construction. The City Engineer may require the ultimate structural section for pavement to half-street width plus 18 feet or provide core test results confirming that existing pavement section is per current City Standards; additional signing & striping to accommodate increased traffic imposed by the development, etc.
- 139. The plans shall indicate any restrictions on trench repair pavement cuts to reflect the City's moratorium on disturbing newly-constructed pavement less than three (3) years old and recently slurry sealed streets less than one (1) year old. Pavement cuts may be allowed for emergency repairs or as specifically approved in writing by the City Engineer. Special requirements shall be imposed for repaving, limits to be determined by the City Engineer.
- 140. All dry and wet utilities shall be shown on the plans and any crossings shall be potholed to determine actual location and elevation. Any conflicts shall be identified and addressed on the plans. The pothole survey data shall be submitted to Land Development with the public improvement plans for reference purposes only. The

developer is responsible to coordinate with all affected utility companies and bear all costs of any utility relocation.

- 141. The full width of right-of-way (66') on Goya Avenue shall be dedicated per standard MVSI-107A-0 along the project frontage. the Developer shall be required to construct full width improvements along the project frontage.
- 142. Drainage facilities (i.e. catch basins, etc.) with sump conditions shall be designed to convey the tributary 100-year storm flows. Secondary emergency escape shall also be provided.

Prior to Encroachment Permit

- 143. The plans shall indicate any restrictions on trench repair pavement cuts to reflect the City's moratorium on disturbing newly-constructed pavement less than three (3) years old and recently slurry sealed streets less than one (1) year old. Pavement cuts may be allowed for emergency repairs or as specifically approved in writing by the City Engineer. Special requirements shall be imposed for repaving, limits to be determined by the City Engineer.
- 144. Any work performed within public right-of-way requires an encroachment permit.

Prior to Building Permit

- 145. An engineered-fill certification, rough grade certification and compaction report shall be submitted for review and approved by the City Engineer. A digital (pdf) copy of the approved compaction report shall be submitted to the Land Development Division. All pads shall meet pad elevations per approved grading plans as noted by the setting of "blue-top" markers installed by a registered land surveyor or licensed civil engineer.
- 146. A walk through with a Land Development Inspector shall be scheduled to inspect existing improvements within public right of way along project frontage. Any missing, damaged or substandard improvements including ADA access ramps that do not meet current City standards shall be required to be installed, replaced and/or repaired. The applicant shall post security to cover the cost of the repairs and complete the repairs within the time allowed in the public improvement agreement used to secure the improvements.
- 147. Certification to the line, grade, flow test and system invert elevations for the water quality control BMPs shall be submitted for review and approved by the City Engineer (excluding models homes).
- 148. For all subdivision projects, the map shall be recorded (excluding model homes).

CONDITIONS OF APPROVAL

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[MC 9.14.190]

Prior to Occupancy

- 149. All required as-built plans (prepared by a registered/licensed civil engineer) shall be submitted for review and approved by the City Engineer per the current submittal requirements.
- 150. The final/precise grade certification shall be submitted for review and approved by the City Engineer.
- 151. The developer shall complete all public improvements in conformance with current City standards, except as noted in the Special Conditions, including but not limited to the following:

a. Street improvements including, but not limited to: pavement, base, curb and/or gutter, cross gutters, spandrel, sidewalks, drive approaches, pedestrian ramps, street lights (MVU: SL-2), signing, striping, under sidewalk drains, landscaping and irrigation, medians, pavement tapers/transitions and traffic control devices as appropriate.

b. Storm drain facilities including, but not limited to: storm drain pipe, storm drain laterals, open channels, catch basins and local depressions.

c. City-owned utilities.

d. Sewer and water systems including, but not limited to: sanitary sewer, potable water and recycled water.

e. Under grounding of all existing and proposed utilities adjacent to and on-site. [MC 9.14.130]

f. Relocation of overhead electrical utility lines including, but not limited to: electrical, cable and telephone.

- 152. Prior to issuance of a certificate of occupancy or building final for the last 20% or last 5 homes (whichever is more) of any Map Phase, punch list work for improvements and capping of streets in that phase must be completed and approved for acceptance by the City.
- 153. The applicant shall ensure the following, pursuant to Section XII. I. of the 2010 NPDES Permit:

a. Field verification that structural Site Design, Source Control and Treatment Control BMPs are designed, constructed and functional in accordance with the approved Final Water Quality Management Plan (WQMP).

b. Certification of best management practices (BMPs) from a state licensed civil engineer. An original WQMP BMP Certification shall be submitted for review and approved by the City Engineer.

154. The Developer shall comply with the following water quality related items:

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a. Notify the Land Development Division prior to construction and installation of all structural BMPs so that an inspection can be performed.

b. Demonstrate that all structural BMPs described in the approved final project-specific WQMP have been constructed and installed in conformance with the approved plans and specifications;

c. Demonstrate that Developer is prepared to implement all non-structural BMPs described in the approved final project-specific WQMP; and

d. Demonstrate that an adequate number of copies of the approved final project-specific WQMP are available for future owners/occupants.

e. Clean and repair the water quality BMP's, including re-grading to approved civil drawing if necessary.

f. Obtain approval and complete installation of the irrigation and landscaping.

155. A "Stormwater Treatment Device and Control Measure Access and Maintenance Covenant", "Maintenance Agreement for Water Quality Improvements located in the public right-of-way" and a "Declaration of Restrictive Covenants (encroachment on City easement)" shall be recorded to provide public notice of the maintenance requirements to be implemented per the approved final project-specific WQMP. A boilerplate copy of the covenants and agreements can be obtained by contacting the Land Development Division.

Special Districts Division

- 156. Street Light Coordination/Advanced Energy Fees. Prior to the issuance of the 1st Building Permit for this project, the Developer shall pay New Street Light Installation Fees for all street lights required to be installed for this development. Payment will be collected by the Land Development Division. Fees are based on the street light administration/coordination and advanced energy fees as set forth in the City Fees, Charges, and Rates as adopted by City Council and effective at the time of payment. Any change in the project which increases the number of street lights to be installed requires payment of the fees at the then current fee. Questions may be directed to the Special Districts Administration at 951.413.3470 or SDAdmin@moval.org.
- 157. Major Infrastructure SFD Major Infrastructure Financing District. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for the construction and maintenance of major infrastructure improvements, which may include but is not limited to thoroughfares, bridges, and certain flood control improvements. This condition will be applicable provided said district is under development at the time this project applies for the 1st Building Permit. This condition must be fully satisfied prior to issuance of the 1st Certificate of

Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings. An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

158. Maintenance Services Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for the operation and maintenance of public improvements and/or services associated with impacts of the development. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this funding source will be identified at such time as a

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special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

159. Public Safety Funding. Prior to applying for the 1st Building Permit, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or use the alternative identified at the time of the special financing district formation) to provide an ongoing funding source for Public Safety services, which may include but is not limited to Police, Fire Protection, Paramedic Services, Park Rangers, and Animal Control services. This condition will only be applicable provided said district is under development at the time this project applies for the 1st Building Permit.

This condition must be fully satisfied prior to issuance of the 1st Certificate of Occupancy. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

An alternative to satisfying this condition will be identified at such time as a special financing district has been established. At the time of development, the developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to determine if this condition is applicable.

160. CFD 2014-01. Prior to City Council action authorizing the recordation of the final map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee, form an association to fund the services or fund an endowment) to provide an ongoing funding source for a) Street Lighting Services for capital improvements, energy charges, and b) street and storm drain maintenance.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee

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levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer forming a property owner association that will be responsible for the improvements and any and all operation and maintenance costs for the improvements or by fundi

161. Park Maintenance Funding. Prior to City Council action authorizing the recordation of the map, the qualified elector (e.g. property owner) must initiate the process (i.e. pay the annexation fee or fund an endowment) to provide an ongoing funding source for the continued maintenance, enhancement, and/or retrofit of parks, open spaces, linear parks, and/or trails systems.

This condition must be fully satisfied prior to issuance of the 1st Building Permit. This condition will be satisfied with the successful annexation/formation (i.e. special election process) into a special financing district and payment of all costs associated with the special election process. Annexation into a special financing district requires an annual payment of the annual special tax, assessment, or fee levied against the property tax bill, or other lawful means, of the parcels of the project for such district. At the time of the public hearing to consider annexation into or formation of the district, the qualified elector(s) will not protest the annexation or formation, but will retain the right to object to any eventual tax/assessment/fee that is not equitable should the financial burden of the tax/assessment/fee not be reasonably proportionate to the benefit the affected property receives from the improvements to be installed and/or maintained or services provided. The special election requires a minimum 90-day process in compliance with the provisions of Article 13C of the California Constitution, Proposition 218, or other applicable legislation, and consistent with the scheduling for City Council meetings.

Alternatively, the condition can be satisfied by the Developer funding an endowment in an amount sufficient to yield an annual revenue stream that meets the annual obligation, as calculated by Special Districts Admin staff. The Developer must contact Special Districts Administration at 951.413.3470 or at SDAdmin@moval.org to satisfy this condition.

162. The ongoing maintenance of any water quality BMP (e.g. Bioswale) constructed in

the public right of way shall be the responsibility of a property owner association or the property owner.

- 163. Zones A and C. The parcel(s) associated with this project is included in Moreno Valley Community Services District Zone A (Parks & Community Services) and Zone C (Arterial Street Lighting). Zone A is levied on the property tax bill on a per parcel or dwelling unit basis. Zone C is levied on the property tax bill on a per parcel basis. Zone A and Zone C are levied against all assessable parcels, and any subdivision thereof.
- 164. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley. Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election process in compliance with the provisions of Article 13C of the California Constitution for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.
- 165. Maintenance Responsibility. The ongoing maintenance of any landscaping required to be installed behind the curb shall be the responsibility of the property owner.

Prior to Grading Permit

166. CFD 7. This project is included within the future annexation boundaries for Community Facilities District No. 7 (CFD No. 7). The Local Component portion of the Area Drainage Plan (ADP) fee for Riverside County Flood Control and Water Conservation District (RCFCWCD) has been allocated toward the debt service payments on CFD No. 7 bonds and/or paid directly for acquisition of RCFCD facilities. In order for the Developer to meet its financial obligation, it must notify the Special Districts Administration at SDAdmin@moval.org when applying for a

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grading permit or if a grading permit is not required, when applying for building permit issuance and select one of the funding options outlined below. a) Participate in a special election to annex into CFD No. 7 and pay the equivalent to the Local Component portion of the ADP fee including interest as a special tax levied annually on the Riverside County property tax bill; or b) Pay the Local Component portion of the ADP fee directly to the City of Moreno Valley, Special Districts Administration which shall be used for any authorized purpose for CFD No. 7. If the funding option selected is to annex into the District, a minimum of 90-days is needed to complete the special election process. This allows adequate time to complete the special election for conducting a special election. Annexation to CFD No. 7 shall be completed or proof of payment of the Local Component portion of the ADP fee shall be provided to the Special Districts Administration at SDAdmin@moval.org prior to issuance of the 1st Building Permit for this project.

- 167. Conditions of approval may be modified or added if a phasing plan is submitted for this development.
- 168. Driveway approaches shall conform to City of Moreno Valley Standard Plans No. MVSI-112A-0 for commercial driveway approaches.
- 169. All proposed on-site traffic signing and striping should be accordance with the latest California Manual on Uniform Traffic Control Devices (CAMUTCD).
- 170. Indian Street is designated and shall be improved as a Minor Arterial (88'RW/64'CC) per City Standard Plan No. MVSI-105A-2. Improvements include, but are not limited to, streetlights, curb ramps including on the northeast corner of Indian Street and Goya Avenue, and transition improvements.
- 171. Goya Avenue shall be improved as a Collector (66'RW/44'CC) per City Standard Plan No. MVSI-106B-0. Full-width improvements shall be constructed along project frontage. Any necessary transition improvements shall be provided.
- 172. A stop sign, bar, and legend shall be provided at the following locations:
 - Project Driveway at Goya Avenue (Facing northbound traffic)
 - Project Driveway at Indian Street (Facing westbound traffic)
 - Goya Avenue at Indian Street (Facing westbound traffic)
- 173. Access at the project driveways/intersections shall be as follows:
 - Project Driveway at Goya Avenue: Full-Access
 - Project Driveway at Indian Street: Full-Access
 - Goya Avenue at Indian Street: Full-Access
- 174. Prior to final approval of any landscaping or monument sign plans, the project plans shall demonstrate that sight distance at the project driveways conforms to City

CONDITIONS OF APPROVAL

Tentative Tract Map (PEN23-0069) Page 31

Standard Plan No. MVSI-164A, B, C-0.

- 175. Prior to the approval of the street improvement plan, an exclusive southbound left-turn lane shall be provided at the intersection of Indian Street and Goya Avenue.
- 176. Prior to issuance of a certificate of occupancy, all approved street improvements shall be installed to the satisfaction of the City Engineer.
- 177. Prior to issuance of a certificate of occupancy, all approved signing and striping shall be installed per current City Standards.
- 178. Prior to issuance of an encroachment permit, construction traffic control plans prepared by a qualified, registered Civil or Traffic engineer shall be required for plan approval, as required by the City Traffic Engineer.

PARKS & COMMUNITY SERVICES DEPARTMENT

- 179. This project is subject to current Development Impact Fees.
- 180. This project is subject to current Quimby Fees.



PLANNING COMMISSION

STAFF REPORT

Meeting Date: February 8, 2024

SOUTH OF IRIS PLANNED UNIT DEVELOPMENT

Case:	General Plan Amendment (PEN22-0159), Change of Zone
	(PEN22-0158), Conditional Use Permit (PEN22-0157), and
	Tentative Tract Map 38458 (PEN22-0156)

Applicant / Property Owner: South of Iris 2021, LLC

Representative David Patton

Location: South side of Iris Avenue, east of Indian Street

Case Planner: Oliver Mujica, Contract Planner

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Council District:

- Proposal: A General Plan Amendment, Change of Zone, Conditional Use Permit, and Tentative Tract Map 38458, to subdivide approximately 9.42 acres for a Planned Unit Development comprised of 78 detached single-family residences.
- CEQA Determination: Adopt Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program.

<u>SUMMARY</u>

The Applicant, South of Iris 2021, LLC (consisting of David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton) is requesting the approval of the Iris (Neighborhood I) at Heritage Park Project, a 78-unit single-family residential project on approximately 9.42 acres consisting of a General Plan Amendment and Change of Zone, to change the land use and zoning, a Conditional Use Permit for a Planned Unit Development (PEN22-0157), and a Tentative Tract Map for the 78 single-family lots with associated improvements.

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PROJECT DESCRIPTION

Proposed Project

General Plan Amendment

The General Plan Amendment (PEN22-0159) is a request to change the General Plan Land Use Designation of the Project Site from R5 Residential to R10 Residential to provide for a variety of residential products and to encourage innovation in housing types. Developments within R10 Residential areas are typically expected to provide amenities not generally found in suburban subdivisions, such as common open space and recreational areas. The maximum allowable density for the R10 Residential Land Use Designation is 10.0 dwelling units per acre. The Proposed Project with 78 detached single-family residences on the subject 9.42-acre Project Site provides a density of 8.28 dwelling units per acre.

Change of Zone

The Change of Zone (PEN22-0158) is a request for approval to change the Zoning District classification of the Project Site from Residential 5 (R5) District to Residential Single-Family 10 (RS10) District. The intent of the Residential Single-Family (RS10) District is to provide for residential development on small single-family lots, such as Planned Unit Developments, with amenities not generally found in suburban subdivisions. This RS10 District is intended for subdivisions at a maximum allowable density of 10.0 dwelling units per acre.

Conditional Use Permit for Planned Unit Development

The Conditional Use Permit (PEN22-0157) is a request for approval of a Planned Unit Development (PUD) comprised of 78 detached single-family residences, a 0.27-acre and 0.12-acre publicly accessible tot lot and dog park, respectively, a 0.41-acre retention basin, and the required on-site and off-site improvements. The Planned Unit Development allows for flexible development standards to address the unique characteristics of the site. As required for Planned Unit Developments, Design Guidelines have been prepared for the Proposed Project that establishes the land use regulations, development standards, architectural design standards, and landscaping design guidelines, and includes the dedication and maintenance of the permanent open spaces. The Design Guidelines also provide architectural themes for the single-family residences and guidance for the neighborhood entrances and perimeter fencing around the community.

Tentative Tract Map

The proposed Tentative Tract Map No. 38458 (PEN22-0156) is a request for approval to subdivide the 9.42-acre Project Site into 78 single-family residential lots, ranging in size from approximately 2,760 square feet to approximately 3,989 square feet. The average lot size is 3,078 square feet. The subdivision also includes a 0.39-acre privately maintained and publicly accessible tot lot and dog park.

Site and Surrounding Area

The Project Site is currently vacant and unimproved. The property directly to the north, across Iris Avenue, is within the Public Facilities (PC) District and developed with Rainbow Ridge Elementary School. The properties to the east are within the Residential 5 (R5) District, and development with single-family residences. The property directly to the south, across Goya Avenue, is vacant and unimproved within the Residential (R5) District, and it is the subject of Neighborhood II of the proposed Heritage Park Project. The properties to the west are within the Residential (R5) District and developed with single-family residences.

Access/Parking

The primary entrances into the Proposed Project are located on Iris Avenue from the north and Goya Avenue from the south. The Proposed Project demonstrates a pedestrian-oriented development by interconnecting the neighborhoods with 6.5-foot wide sidewalks along both sides of the internal streets to encourage physical activity by providing safe and convenient pedestrian access to strategically placed parks within walking distance of the residences.

Each single-family residence has a two-car garage, as required by the Municipal Code. Additionally, the proposed private streets are designed to accommodate parking on both sides.

Design/Landscaping

The PUD incorporates architectural guidelines for the proposed development. The applicant is proposing four (4) two-story floor plans and four (4) exterior elevation designs, Ranch, Spanish Prairie, and Craftsman with various color combinations and architectural design elements using stucco, varied siding finishes, stone, and various trim fixtures, and varied rooflines.

The PUD includes typical plot plan configurations for the homes with typical front yard landscaping.

The Homeowner's Association will perform all common area maintenance to ensure a well-maintained appearance of the streetscapes, and common areas including the 0.27-acre tot lot and 0.12-acre dog park, respectively, and the retention basin.

REVIEW PROCESS

As part of the standard review process, all appropriate outside agencies have considered the Proposed Project. The Proposed Project was reviewed by the City's Development Review Team as required by the Municipal Code. Following subsequent revisions and staff review, the project was deemed complete.

ENVIRONMENTAL

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An Initial Study was prepared by Ardurra Group, and accepted by the Planning Division Staff in compliance with the requirements of the California Environmental Quality Act (CEQA) and its guidelines. The Initial Study examined the potential impacts of the Proposed Project on the environment. The Initial Study/Mitigated Negative Declaration (IS/MND) serves as the appropriate CEQA documentation for the Proposed Project. With the implementation of the proposed mitigation measures, the Proposed Project will not have a significant effect on the environment. Technical studies prepared in support of the IS/MND include the following: Air Quality, Greenhouse Gas and Energy Impact Analysis; Habitat Assessment and Habitat Conservation Plan; Cultural Resources Assessment; Geotechnical Engineering Investigation; Preliminary Hydrology Study; Water Quality Management Plan; Noise Impact Study; Traffic Impact Analysis; Vehicle Miles Traveled Impact Analysis; and Planned Unit Development Design Guidelines. Copies of the appendices to the IS/MND can be accessed from the link attached to this staff report. The documents can be reviewed at City Hall during operating hours, and online on the City's website.

Mitigation measures are recommended for the Proposed Project in the following areas: Air Quality, Biological Resources, and Tribal and Cultural Resources, all of which are incorporated into the Mitigation Monitoring and Report Program (MMRP). The cultural resources measures are intended to ensure that potential resources that might be discovered are protected. However, these measures are not required to address a known significant impact. Based on the Initial Study and with the implementation of the proposed mitigation measures, the Proposed Project will not cause any significant impacts to the environment.

The public comment period for the Notice of Intent to Adopt the Initial Study/Mitigated Negative Declaration (State Clearinghouse Schedule Number 2023120763) began on December 29, 2023, and ended on January 29, 2024, which satisfies the required 30-day public review period required for this Proposed Project. As of the preparation of this staff report, no comments have been received. Written comments related to the Proposed Project received after the preparation of this staff report will be provided at the public hearing.

NOTIFICATION

Consistent with the Municipal Code provisions and applicable law, public notice was sent to all property owners of record within 600' of the Project Site, posted on the Project Site, and published in the Press Enterprise Newspaper.

REVIEW AGENCY COMMENTS

Staff coordinated with outside agencies where applicable, as is the standard review process for these development applications.

STAFF RECOMMENDATION

Staff recommends that the Planning Commission take the following actions:

- A. **ADOPT** Resolution No. 2024-03, attached hereto, recommending that the City Council:
 - 1. **ADOPT** the Initial Study/Mitigated Negative Declaration prepared for General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) on file with the Community Development Department, incorporated herein by this reference, which was completed in compliance with CEQA and the CEQA Guidelines, and reflects that the Planning Commission reviewed and considered the information contained in the Initial Study/Mitigated Negative Declaration, and exercised its independent judgment and analysis of the Proposed Project's potential environmental impacts; and
 - ADOPT the Mitigation Monitoring and Reporting Program prepared for the Proposed Project, which consists of General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156) pursuant to CEQA and the CEQA Guidelines.
- B. **ADOPT** Resolution No. 2024-04, attached hereto, recommending that the City Council:
 - 1. **APPROVE** General Plan Amendment (PEN22-0159) based on the recitals, evidence contained in the administrative records and findings as set forth in Resolution No. 2024-04.
- C. **ADOPT** Resolution No. 2024-05, attached hereto, recommending that the City Council:
 - 1. **APPROVE** Change of Zone (PEN22-0158) based on the recitals, evidence contained in the administrative records and findings as set forth in Resolution No. 2024-05.
- D. **ADOPT** Resolution No. 2024-06, attached hereto, recommending that the City Council:
 - 1. **APPROVE** Conditional Use Permit (PEN22-0157) and Tentative Tract Map 38458 (PEN22-0156) based on the recitals, evidence contained in the administrative records and findings as set forth in Resolution No. 2024-06.

Prepared by: Oliver Mujica Consultant Approved by: Sean P. Kelleher Acting Assistant City Manager / C.D. Director

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

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- 1. Resolution No. 2024-03 ISMND
- 2. Exhibit A: Initial Study/Mitigated Negative Declaration
- 3. Appendix A Air Quality, GHG & Energy Impact Analysis
- 4. Appendix B Habitat Assessment & Habitat Conservation Plan
- 5. Appendix C Cultural Resources Survey Report
- 6. Appendix D Paleontological Resources Technical Report
- 7. Appendix E Geotechnical Engineering Investigation
- 8. Appendix F Water Quality Management Plan
- 9. Appendix G Traffic Impact Analysis
- 10. Appendix H Noise Study
- 11. Exhibit B: Mitigation Monitoring and Reporting Program
- 12. Exhibit C: Notice of Intent to Adopt a Mitigated Negative Declaration
- 13. Resolution No. 2024-04 General Plan Amendment
- 14. Resolution No.2024-05 Change of Zone
- 15. Resolution No. 2024-06 CUP/Map
- 16. PUD Design Guidelines
- 17. Project Plans 1
- 18. Project Plans 2
- 19. Project Plans 3
- 20. Public Comments



PLANNING COMMISSION

STAFF REPORT

Meeting Date: February 8, 2024

GOYA AT HERITAGE PARK PLANNED UNIT DEVELOPMENT

Case:	General Plan Amendment (PEN23-0072) Change of Zone (PEN23-0071) Conditional Use Permit (PEN23-0070) Tentative Tract Map 38702 (PEN23-0069)		
Applicant:	David Patton		
Property Owner:	David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton		
Location:	Southeast corner of Goya Avenue and Indian Street		
Case Planner:	Oliver Mujica, Contract Planner		
Council District:	4		
Proposal:	A General Plan Amendment, Change of Zone, Tentative Tract Map 38702, and Conditional Use Permit to subdivide approximately 13.73 acres for a Planned Unit Development comprised of 131 detached single-family residences.		
CEQA Determination:	Adopt Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program.		

SUMMARY

The Applicants, David Patton, Mark Patton, Tracey Duesler, and Michael and Karen Patton ("Applicants") are requesting the approval of the Goya (Neighborhood II) at Heritage Park Project, a 131-unit single-family residential project on approximately 13.73 acres with a General Plan Amendment and Change of Zone, to change the land use and zoning, Tentative Tract Map for the 131 single family lots, and a Conditional Use Permit for a Planned Unit Development (PEN23-0070), with associated improvements.

PROJECT DESCRIPTION

Proposed Project

General Plan Amendment

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The General Plan Amendment (PEN23-0072) is a request to change the General Plan Land Use Designation of the Project Site from R5 Residential to R10 Residential to provide for a variety of residential products and to encourage innovation in housing types. Developments within R10 Residential areas are typically expected to provide amenities not generally found in suburban subdivisions, such as common open space and recreational areas. The maximum allowable density for the R10 Residential Land Use Designation is 10.0 dwelling units per acre. The Proposed Project with 131 detached single-family residences on the subject 13.73-acre Project Site provides a density of 9.54 dwelling units per acre.

Change of Zone

The Change of Zone (PEN23-0071) is a request for approval to change the Zoning District classification of the Project Site from Residential 5 (R5) District to Residential Single-Family 10 (RS10). The intent of the Residential Single-Family 10 (RS10) District is to provide for residential development on small single-family lots, such as Planned Unit Developments, with amenities not generally found in suburban subdivisions. This RS10 District is intended for subdivisions at a maximum allowable density of 10.0 dwelling units per acre.

Tentative Tract Map

The proposed Tentative Tract Map No. 38702 (PEN23-0069) is a request for approval to subdivide the 13.73-acre Project Site into 131 single-family residential lots, ranging in size from approximately 2,173 square feet to approximately 4,500 square feet. The average lot size is 2,674 square feet. The subdivision also includes a .43 acre privately maintained and publicly accessible tot lot and dog park.

Conditional Use Permit for Planned Unit Development

The Conditional Use Permit (PEN23-0070) is a request to allow a Planned Unit Development (PUD) comprised of 131 detached single-family residences, a 0.43-acre publicly accessible tot-lot and dog park, a 0.57-acre retention basin, and the required on-site and off-site improvements. The Planned Unit Development allows for flexible development standards to address the unique characteristics of the Project Site. As required for Planned Unit Developments, Design Guidelines have been prepared for the Proposed Project that establishes the land use regulations, development standards, architectural design standards, and landscaping design guidelines, and includes the dedication and maintenance of the permanent open spaces. The Design Guidelines also provide architectural themes for single-family residences and guidance for the neighborhood entrances and perimeter fencing around the community.

Site and Surrounding Area

The Project Site is currently vacant and unimproved. The properties directly to the north, across Goya Avenue, are within the Residential 5 (R5) District, and these properties are a combination of single-family residences and vacant and unimproved parcels. It should be noted that the property directly to the north of the Project Site is vacant and

unimproved and is the subject of Neighborhood I of the proposed Heritage Park Project. The property directly to the east is within the Residential 5 (R5) District and is also vacant and unimproved. The properties directly to the south are within the Residential (R5) District, and these properties are a combination of single-family residences and vacant and unimproved parcels. Property to the west is within the Industrial District of the Moreno Valley Industrial Plan (Specific Plan 208), and developed with an industrial warehouse.

Access/Parking

The primary entrance into the Proposed Project is located on Goya Avenue, and the secondary entrance is located on Indian Street. The Proposed Project demonstrates a pedestrian-oriented development by interconnecting the neighborhoods with 6.5-foot-wide sidewalks along both sides of the internal streets to encourage physical activity by providing safe and convenient pedestrian access to strategically placed parks within walking distance of the residences.

Each single-family residence has a two-car garage, as required by the Municipal Code. Additionally, the proposed private streets are designed to accommodate parking on both sides.

Design/Landscaping

The PUD incorporates architectural guidelines for the proposed development. The applicant is proposing three (3) two-story floor plans and four (4) exterior elevation designs, Ranch, Spanish, Prairie, and Craftsman with various color combinations and architectural design elements using stucco, varied siding finishes, stone, various trim fixtures, and varied rooflines.

The PUD includes typical plot plan configurations for the homes with typical front yard landscaping.

The Homeowner's Association will perform all common area maintenance to ensure a well-maintained appearance of the streetscapes, common areas, including the .43-acre publicly accessible tot lot and dog park, and the retention basin.

REVIEW PROCESS

As part of the standard review process, all appropriate outside agencies have considered the Proposed Project. The Proposed Project was reviewed by the City's Development Review Team as required by the Municipal Code. Following subsequent revisions and staff review, the project was deemed complete.

ENVIRONMENTAL

An Initial Study was prepared by Ardurra Group, and accepted by the Planning Division Staff in compliance with the requirements of the California Environmental Quality Act (CEQA) and its guidelines. The Initial Study examined the potential impacts of the Proposed Project on the environment. The Initial Study/Mitigated Negative Declaration (IS/MND) serves as the appropriate CEQA documentation for the Proposed Project. With the implementation of the proposed mitigation measures, the Proposed Project will not have a significant effect on the environment. Technical studies prepared in support of the IS/MND include the following: Air Quality, Greenhouse Gas and Energy Impact Analysis; Habitat Assessment and Habitat Conservation Plan; Cultural Resources Assessment; Geotechnical Engineering Investigation; Preliminary Hydrology Study; Water Quality Management Plan; Noise Impact Study; Traffic Impact Analysis; Vehicle Miles Traveled Impact Analysis; and Planned Unit Development Design Guidelines. Copies of the appendices to the IS/MND can be accessed from the link attached to this staff report. The documents can be reviewed at City Hall during operating hours, and online on the City's website.

Mitigation measures are recommended for the Proposed Project in the following areas: Air Quality, Biological Resources, and Tribal and Cultural Resources, all of which are incorporated into the Mitigation Monitoring and Report Program (MMRP). The cultural resources measures are intended to ensure that potential resources that might be discovered are protected. However, these measures are not required to address a known significant impact. Based on the Initial Study and with the implementation of the proposed mitigation measures, the Proposed Project will not cause any significant impacts to the environment.

The public comment period for the Notice of Intent to Adopt the Initial Study/Mitigated Negative Declaration (State Clearinghouse Schedule Number 2023120766) began on December 29, 2023, and ended on January 29, 2024, which satisfies the required 30-day public review period required for this Proposed Project. As of the preparation of this staff report, no comments have been received. Written comments related to the Proposed Project received after the preparation of this staff report will be provided at the public hearing.

NOTIFICATION

Consistent with the Municipal Code provisions and applicable law, public notice was sent to all property owners of record within 600' of the Project Site, posted on the Project Site, and published in the Press Enterprise Newspaper.

REVIEW AGENCY COMMENTS

Staff coordinated with outside agencies where applicable, as is the standard review process for these development applications.

STAFF RECOMMENDATION

Staff recommends that the Planning Commission take the following actions:

A. **ADOPT** Resolution No. 2024-07, attached hereto, recommending that the City Council:

J.1.aq

- 1. **ADOPT** the Initial Study/Mitigated Negative Declaration prepared for General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Tentative Tract Map 38702 (PEN23-0069) and Conditional Use Permit (PEN23-0070) on file with the Community Development Department, incorporated herein by this reference, which was completed in compliance with CEQA and the CEQA Guidelines, and reflects that the Planning Commission reviewed and considered the information contained in the Initial Study/Mitigated Negative
- Declaration, and exercised its independent judgment and analysis of the Proposed Project's potential environmental impacts; and **ADOPT** the Mitigation Monitoring and Reporting Program prepared for the Proposed Project, which consists of General Plan Amendment (PEN23-
- Proposed Project, which consists of General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Tentative Tract Map 38702 (PEN23-0069) and Conditional Use Permit (PEN23-0070) pursuant to CEQA and the CEQA Guidelines.
- B. **ADOPT** Resolution No. 2024-08, attached hereto, recommending that the City Council:
 - 1. **APPROVE** General Plan Amendment (PEN23-0072) based on the recitals, evidence contained in the administrative records, and findings as set forth in Resolution No. 2024-08.
- C. **ADOPT** Resolution No. 2024-09, attached hereto, recommending that the City Council:
 - 1. **APPROVE** Change of Zone (PEN23-0071) based on the recitals, evidence contained in the administrative records, and findings as set forth in Resolution No. 2024-09.
- D. **ADOPT** Resolution No. 2024-10, attached hereto, recommending that the City Council:
 - 1. **APPROVE** Tentative Tract Map 38702 (PEN23-0069) and Conditional Use Permit (PEN23-0070) based on the recitals, evidence contained in the administrative records and findings as set forth in Resolution No. 2024-10.

Prepared by: Oliver Mujica Consultant Approved by: Sean P. Kelleher Acting Assistant City Manager / C.D. Director

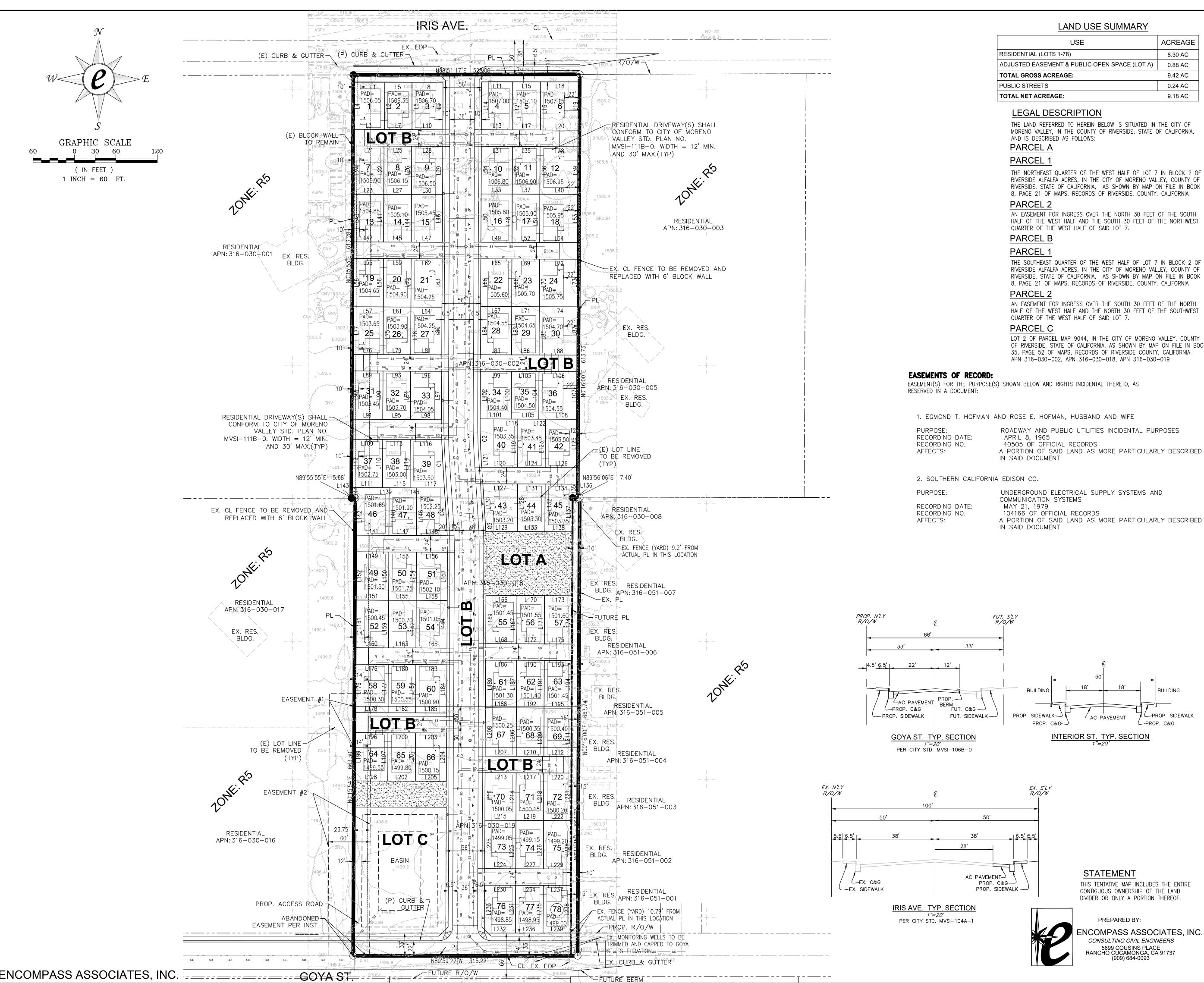
ATTACHMENTS

To view large attachments, please click your "bookmarks" side of this document for the necessary attachment.

on the left hand

1. Resolution No. 2024-07 IS/MND

- 2. Exhibit A: Initial Study/Mitigated Negative Declaration
- 3. Appendix A Air Quality, GHG & Energy Impact Analysis
- 4. Appendix B Habitat Assessment & Habitat Conservation Plan
- 5. Appendix C Cultural Resources Assessment
- 6. Appendix D Geotechnical Engineering Investigation
- 7. Appendix E Water Quality Management Plan
- 8. Appendix F Preliminary Hydrology Study
- 9. Appendix G Traffic Impact Study & VMT Impact Analysis
- 10. Appendix H Noise Impact
- 11. Exhibit B: Mitigation Monitoring and Reporting Program
- 12. Exhibit C: Notice of Intent to Adopt a Mitigated Negative Declaration
- 13. Resolution No. 2024-08 General Plan Amendment
- 14. Resolution No. 2024-09 Change of Zone
- 15. Resolution No. 2024-10 Conditional Use Permit & Tentative Tract Map 38702
- 16. PUD Design Guidelines
- 17. Project Plans 1
- 18. Project Plans 2
- 19. Project Plans 3
- 20. Public Comments



USE	ACREAGE
RESIDENTIAL (LOTS 1-78)	8.30 AC
ADJUSTED EASEMENT & PUBLIC OPEN SPACE (LOT A)	0.88 AC
TOTAL GROSS ACREAGE:	9.42 AC
PUBLIC STREETS	0.24 AC
	0.19.40

RIVERSIDE ALFALFA ACRES, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK

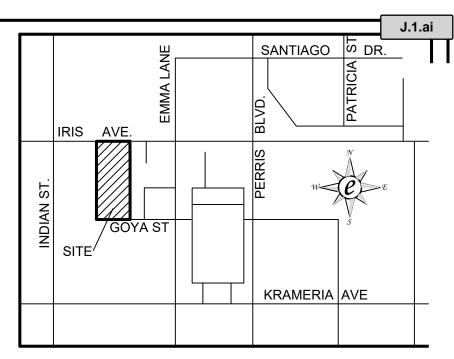
HALF OF THE WEST HALF AND THE SOUTH 30 FEET OF THE NORTHWEST

THE SOUTHEAST QUARTER OF THE WEST HALF OF LOT 7 IN BLOCK 2 OF RIVERSIDE ALFALFA ACRES, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK

LOT 2 OF PARCEL MAP 9044, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK

- A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED

ENCOMPASS ASSOCIATES, INC.



VICINITY MAP

IRVINE, CA 92606

DAVID PATTON

dpatton545@gmail.com

5699 COUSINS PLACE

AARON SKEERS

N.T.S.

OWNER/DEVELOPER: SOUTH OF IRIS 2021, LLC

CIVIL ENGINEER/ MAP PREPARED BY:

LAND SURVEYOR

909.684.0093 KELSOE & ASSOCIATES, INC. 1835 FIRST ST. NORCO CA 92860 ROBERT KELSOE 951-736-2164

41 CORPORATE PARK SUITE #250

ENCOMPASS ASSOCIATES, INC.

RANCHO CUCAMONGA, CA 91737

ASSESSOR'S PARCEL NO.

APN 316-030-002, -018, -019

FLOOD HAZARD

PER F.E.M.A. PANEL 0650740010 A AREAS DETERMINED TO BE OUTSIDE 500 YEAR FLOOD PLAIN.

PROJECT DESCRIPTION PROPOSED 78 LOT SINGLE-FAMILY RESIDENTIAL DEVELOPMENT ON 3 EXISTING LOTS AND WITH OPEN SPACE, LANDSCAPING, PARKING AND DRIVE ACCESS

EARTHWORK

CUT: 12.915 CU. YD. 4,475 CU. YD. FILL:

8,440 CU. YD <CUT>

NOTES

TOTAL:

- 1. FIELD TOPOGRAPHY AND BOUNDARY SURVEY CONDUCTED BY KELSOE AND ASSOCIATES, INC. BOUNDARY INFORMATION IS BASED ON FOUND MONUMENT AND PER RECORD DOCUMENTS.
- 2. 78 SINGLE-FAMILY UNITS ARE PROPOSED.
- CURRENT ZONING: R5
- PROPOSED ZONING: RM AND RS RESIDENTIAL SUBDIVIDER RESERVES THE RIGHT TO RECORD MULTIPLE FINAL MAPS
- THIS TENTATIVE TRACT MAP INCLUDES ENTIRE CONTIGUOUS OWNERSHIP OF LAND DIVIDER.
- 7. LOT A TO BE RESERVED AS OPEN SPACE
- 8. LOT B FOR PRIVATE ACCESS, UTILITIES AND EMERGENCY ACCESS PURPOSES 9. LOT C TO BE RESERVED FOR OPEN SPACE AND STORM WATER QUALITY MANAGEMENT
- 10. ACCESS RAMP(S) SHALL COMPLY WITH CITY OF MORENO VALLEY STANDARDS - MVSI-114A-2 (ACCESS RAMP TYPE 1) AND/OR MVSI-114D-0
- 11. RESIDENTIAL DRIVEWAY(S) SHALL CONFORM TO CITY OF MORENO VALLEY STD. PLAN NO. MVSI-111B-0. WIDTH = 12' MIN. AND 30' 🕰 MAX. (TYP)

LEGEND

_	TRACT BOUNDARY		
_	PROPERTY LINE		
-	RIGHT OF WAY		
_	CENTERLINE		
_	EDGE OF PAVEMENT		
	TOP OF CURB		
-	FLOWLINE		
-	FINISHED SURFACE		
-	GRADE BREAK		
-	PIPE INVERT		
-	FINISH GRADE		
-	EXISTING SURFACE		
-	EXISTING GROUND		
-	PAD ELEVATION		
-	FINISH FLOOR ELEVATION		
-	GARAGE FLOOR ELEVATION		
-	HIGH POINT		
-	TOP OF RETAINING WALL		
-	TOP OF FOOTING		
	INDICATES EXISTING ELEVATION		
	PROPOSED STORM DRAIN		
	EXISTING STORM DRAIN		
	PROPOSED WATER LINE		
	EXISTING WATER LINE		
	PROPOSED FIRE LINE		
	EXISTING FIRE LINE		
	PROPOSED SEWER LINE		
S			
	PROPOSED PROPERTY LINE		
	RIGHT-OF-WAY		
	CENTERLINE		
	EX. PL		
ф	STREET LIGHT		

IN THE CITY OF MORENO VALLEY, COUNTY OF



Line Table			
Line #	Length	Direction	
L2	67.69 '	N0°02'04"W	
L5	40.04'	N90°00'00"E	
L7	40.00'	N89°44'06"W	
L11	<i>45.00</i> '	N90°00'00"E	
L12	69.55'	N0°02'22"W	
L13	45. <i>37</i> '	N89°44'06"W	
L14	<i>69.34</i> '	N015'52"E	
L15	40.00'	N90°00'00"E	
L16	<i>69.74</i> '	N0°02'19"W	
L17	40.00'	N89°44'06"W	
L18	57.03'	N90°00'00"E	
L19	70.00 '	N0"18'30"E	
L20	56.61'	N89°44'06"W	
L21	45.00'	N89°44'06"W	
L22	70.00'	N0°15'54"E	
L23	45.00'	N89°44'06"W	
L24	70.00'	N0"15'53"E	
L25	40.00'	N89°44'06"W	
L26	70.00'	N0°15'54"E	
L27	40.00'	N89°44'06"W	

Line Table			
Line #	Length	Direction	
L28	45.01'	N89°44'06"W	
L29	70.00'	N0°15'53"E	
L30	45.01'	N89°44'06"W	
L31	<i>45.00'</i>	N89°44'06"W	
L32	69.00'	N0°15'54"E	
L33	45.00'	N89°44'06"W	
L34	69.00 '	N0°15'53"E	
L35	40.00'	N89°44'06"W	
L36	69.00'	N0°15'54"E	
L37	40.00'	N89°44'06"W	
L38	56.98'	N89°44'06"W	
L39	69.00 '	N0°16'00"E	
L40	56.98'	N89°44'06"W	
L41	69.00'	N0°15'54"E	
L42	45.00'	N89°44'06"W	
L43	<i>69.00'</i>	N0°15'52"E	
L44	69.00'	N0°15'54"E	
L45	40.00'	N89°44'06"W	
L46	<i>69.00'</i>	N0 ° 15'53"E	
L47	45.01'	N89°44'06"W	

Line Table			
Line #	Length	Direction	
L48	70.00'	N0°15'53"E	
L49	<i>45.00</i> '	N89°44'06"W	
L50	70.00'	N0°15'53"E	
L51	70.00'	N0°15'54"E	
L52	40.00'	N89°44'06"W	
L53	70.00'	N0°15'59"E	
L54	56.97'	N89°44'06"W	
L55	45.00'	N89°44'06"W	
L56	70.00'	N0°15'54"E	
L57	45.00'	N89°43'14"W	
L58	69.99'	N015'53"E	
L59	40.00'	N89°44'06"W	
L60	70.00'	N0°15'54"E	
L61	40.00'	N89°44'06"W	
L62	<i>45.00</i> '	N89°44'38"W	
L63	70.00'	N0°16'01"E	
L64	45.00'	N89°44'38"W	
L65	45.00'	N89°44'22"W	
L66	69.00'	N0°16'01"E	
L67	45.00'	N89*43'59"W	

Line Table		
Line #	Length	Direction
L68	69.00'	N0¶6'01"E
L69	40.00'	N89°43'59"W
L70	69.00'	N016'01"E
L71	40.00'	N89°43'59"W
L72	56.98'	N89°43'59"W
L73	69.00'	N0°16'00"E
L74	56.98'	N89°43'59"W
L75	69.00'	N0°15'54"E
L76	45.00'	N89°43'14"W
L77	69.00'	N0°15'53"E
L78	69.00'	N0°15'54"E
L79	40.00'	N89°44'06"W
L80	69.01'	N0"15'18"E
L81	45.01'	N89°44'06"W
L82	70.00'	N0″16'01"E
L83	45.00'	N89°43'59"W
L84	70.00'	N0"16'01"E
L85	70.00'	N0"16'01"E
L86	40.00'	N89°43'59"W
L87	70.00'	N0°15'56"E

Line To Line # Length L88 56.98' L89 45.00' L90 70.00'	Direction N89°43'59"W N89°44'06"W N0°15'54"E
L88 56.98' L89 45.00'	N89°44'06"W N0°15'54"E
	N0°15'54"E
L90 70.00'	
	NOOMACO
L91 45.00'	N89°44'06"W
L92 70.00'	N0°15'56"E
L93 40.00'	N89°44'06"W
L94 70.00'	N0°15'54"E
L95 40.00'	N89°44'06"W
L96 45.01'	N89°44'06"W
L97 70.00'	N0 ° 15'53"E
L98 45.01'	N89°44'06"W
L99 45.00'	N89°43'59"W
L100 69.00'	N0 ° 15'08"E
L101 45.00'	N89°44'06"W
L102 69.00'	N0 ° 15'08"E
L103 40.00'	N89°43'59"W
L104 69.00'	N0 ° 15'08"E
L105 30.38'	N89°44'06"W
L106 56.98'	N89°43'59"W
L107 69.00'	N0°16'00"E

Parcel	Table
Parcel #	Area SF
1	3052
2	2713
3	3045
4	3138
5	2786
6	3970
7	3150
8	2800
9	3151
10	3105
11	2760
12	3931
13	3105
14	2760
15	3106
16	3150
17	2800
18	3988
19	3150
20	2800

Parcel	Table
Parcel #	Area SF
21	3150
22	3105
23	2760
24	3932
25	3105
26	2760
27	3106
28	3150
29	2800
30	3989
31	3150
32	2800
33	3151
34	3105
35	2760
36	3931
37	3150
38	2800
39	3318
40	3762

Parcel Table		
Parcel #	Area SF	
41	2800	
42	3314	
43	3304	
44	2760	
45	2903	
46	3464	
47	2760	
48	2925	
49	3427	
50	2800	
51	3150	
52	3378	
53	2760	
54	3105	
55	3151	
56	2800	
57	2802	
58	3427	
59	2800	
60	3150	

Parcel	Table				
Parcel #	Area SF				
61	3105				
62	2760				
63	2765				
64	3426				
65	2800				
66	3150				
67	3150				
68	2800				
69	2807				
70	3105				
71	2760				
72	2771				
73	3150				
74	2800				
75	2813				
76	3122				
77	2768				
78	2776				

CURVE DATA TABLE									
CURVE # LENGTH RADIUS DELTA TANGENT									
C1	70.13'	2420.91'	1°39'35"	35.07'					
C2	57.66'	794.48'	4°09'31"	28.85'					
С3	15.15'	646.00'	1°20'37"	7.58'					
C4	69.15'	4233.91'	0 ° 56'09"	34.57'					



Line Table								
Line #	Length	Direction						
L108	47.34'	N89°44'06"W						
L109	<i>45.00'</i>	N89°44'06"W						
L110	70.00'	N0°15'54"E						
L111	45.00'	N89°44'06"W						
L112	70.00'	N0°15'53"E						
L113	40.00'	N89°44'06"W						
L114	70.00'	N0°15'54"E						
L115	30.36'	N89°44'06"W						
L116	45.45'	N89°44'06"W						
L117	40.04'	N89°44'06"N						
L118	9.62'	N89°44'06"W						
L119	70.00'	N0°15'54"E						
L120	51.90'	N89°44'06"W						
L121	12.41'	N3°46'05"W						
L122	9.62'	N89°44'06"W						
L123	70.00'	N0°15'54"E						
L124	40.00'	N89°44'06"W						
L125	70.00'	N0°16'00"E						
L126	47.34'	N89°44'06"W						
1127	50.24'	N89°44'06"W						

	Line 1	able
Line #	Length	Direction
L108	47.34'	N89°44'06"W
L109	45.00'	N89°44'06"W
L110	70.00'	N0°15'54"E
L111	45.00'	N89°44'06"W
L112	70.00'	N0°15'53"E
L113	40.00'	N89°44'06"W
L114	70.00'	N0°15'54"E
L115	30.36'	N89°44'06"W
L116	45.45'	N89°44'06"W
L117	40.04'	N89°44'06"W
L118	9.62'	N89°44'06"W
L119	70.00'	N0°15'54"E
L120	51.90'	N89°44'06"W
L121	12.41'	N3°46'05"W
L122	9.62'	N89°44'06"W
L123	70.00'	N0°15'54"E
L124	40.00'	N89°44'06"W
L125	70.00'	N0°16'00"E
L126	47.34'	N89°44'06"W
L127	50.24'	N89°44'06"W

	Line T	able
Line #	Length	Direction
L148	44.56'	N89°44'06"W
L149	48.95'	N89°44'06"W
L150	70.00'	N0°15'54"E
L151	48.95'	N89°44'06"W
L152	70.00'	N0°15'54"E
L153	40.00'	N89°44'06"W
L154	70.00'	N0°15'54"E
L155	40.00'	N89°44'06"W
L156	45.00'	N89°44'06"W
L157	70.00'	N0°15'54"E
L158	45.00'	N89°44'06"W
L159	69.00 '	N015'54"E
L160	48.95'	N89°44'06"W
L161	69.00'	N0"15'54"E
L162	69.00'	N015'54"E
L163	40.00'	N89°44'06"W
L164	69.00'	N0°15'54"E
L165	45.00'	N89°44'06"W
L166	45.03'	N89°44'06"W
L167	70.00'	N0°15'54"E

Line Table							
Line #	Length	Direction					
L168	45.00'	N89°44'06"W					
L169	70.00'	N0°14'36"E					
L170	40.00'	N89°44'06"W					
L171	70.00'	N0°15'54"E					
L172	40.00'	N89°44'06"W					
L173	40.01'	N89°44'06"W					
L174	70.00'	N0°14'15"E					
L175	40.04'	N89°44'06"W					
L176	48.96'	N89°44'06"W					
L177	70.00'	N0°16'01"E					
L178	48.95'	N89°44'06"W					
L179	70.00'	N0°15'54"E					
L180	40.00'	N89°44'06"W					
L181	70.00'	N0°16'01"E					
L182	40.00'	N89°43'59"W					
L183	45.00'	N89°44'06"W					
L184	70.00'	N0°16'01"E					
L185	45.00'	N89°43'59"W					
L186	45.00'	N89°44'06"W					
L187	69.00'	N0°15'54"E					

Line Table									
Line #	Length	Direction							
L188	45.00'	N89°44'06"W							
L189	69.00'	N0°15'54"E							
L190	40.00'	N89°44'06"W							
L191	69.00'	N0°15'54"E							
L192	40.00'	N89°44'06"W							
L193	40.06'	N89°44'08"W							
L194	69.00'	N0°14'15"E							
L195	40.09'	N89°44'06"W							
L196	48.95'	N89°43'19"W							
L197	70.00'	N0 ° 15'54"E							
L198	48.95'	N89°43'19"W							
L199	70.00'	N0°15'28"E							
L200	40.00'	N89°44'06"W							
L201	70.00'	N0°15'54"E							
L202	40.00'	N89°44'06"W							
L203	45.00'	N89°44'06"W							
L204	70.00'	N0 ° 15'54"E							
L205	45.00'	N89°44'06"W							
L206	70.00'	N0°15'54"E							

L207 45.00' N89°44'06"W

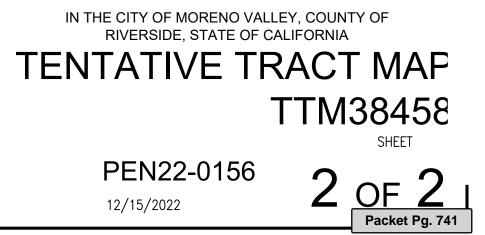
	Line Table								
Line #	Length	Direction							
L208	70.00'	N0°15'54"E							
L209	70.00'	N0°15'54"E							
L210	40.00'	N89°44'06"W							
L211	70.00'	N0°14'15"E							
L212	40.12'	N89°44'06"W							
L213	45.00'	N89°44'06"W							
L214	69.00'	N0°15'54"E							
L215	45.00'	N89°43'45"W							
L216	69.00'	N0°15'54"E							
L217	40.00'	N89°44'15"W							
L218	69.00'	N0°15'54"E							
L219	40.00'	N89°44'06"W							
L220	40.14'	N89°43'59"W							
L221	69.00'	N0°14'15"E							
L222	40.17'	N89°44'06"W							
L223	70.00'	N0°15'54"E							
L224	45.00'	N89°44'06"W							
L225	70.00'	N0°15'54"E							
L226	70.00'	N0°15'54"E							
L227	40.00'	N89°44'06"W							

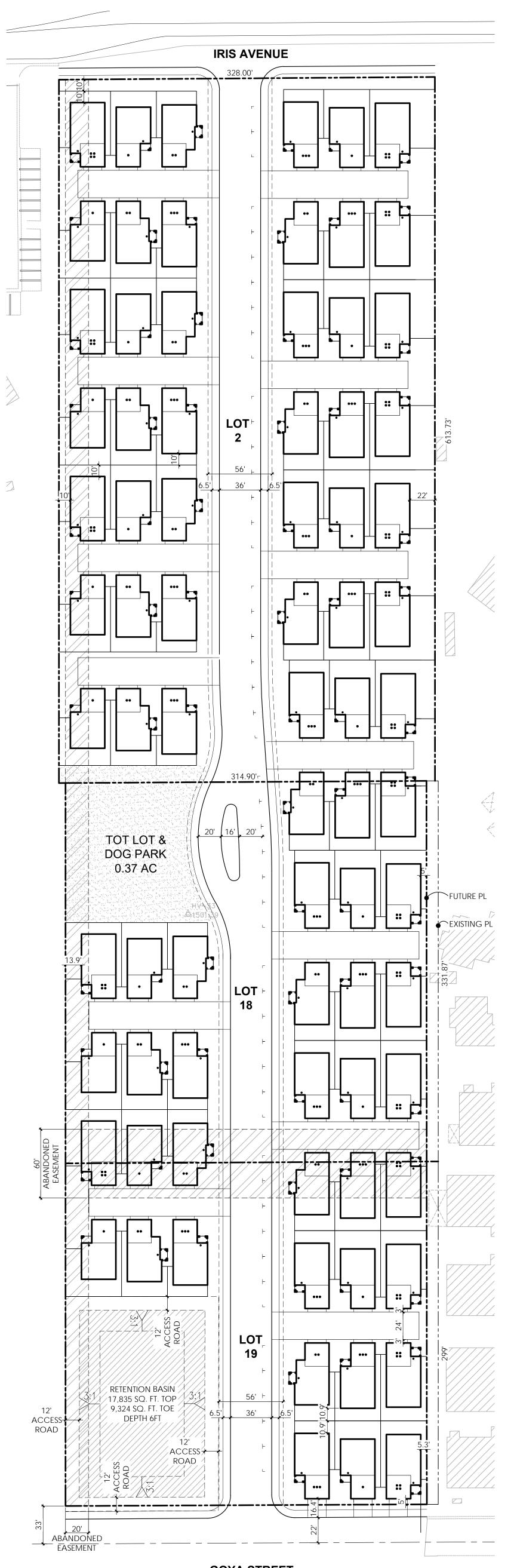
Line Table								
Line #	Length	Direction						
L228	70.00'	N0°14'15"E						
L229	40.20'	N89°44'08"W						
L230	45.00'	N89°44'06"W						
L231	<i>69.28</i> '	N0°15'54"E						
L232	<i>45.00</i> '	N89°59'27"W						
L233	69.48'	N0°15'54"E						
L234	40.00'	N89°44'06"W						
L235	69.10'	N0°15'54"E						
L236	40.00'	N89°59'27"W						
L237	40.21'	N89°44'08"W						
L238	68.92'	N0°14'15"E						
L239	40.25'	N89°59'27"W						

J.1.ai



PREPARED BY: ENCOMPASS ASSOCIATES, INC. CONSULTING CIVIL ENGINEERS 5699 COUSINS PLACE RANCHO CUCAMONGA, CA 91737 (909) 684-0093





J.1.aj

GOYA STREET

Site Summary

Total Acres	9.18 Acres
Total Homes	78
Density	8.5 DU/AC
Provided Parking	199 (2.5:1 overall)
Total Provided A	Assigned Parking: 156
Total Provided C	Guest Parking: 43 (8'x22' Parallel)

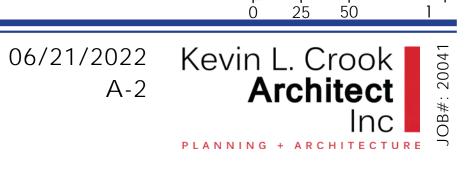


1. Site plan is for conceptual purposes only. 2. Site plan must be reviewed by planning, building, and fire departments Site plan must be reviewed by planning, building, and ne departments for code compliance.
 Base information per parcel map.
 Civil engineer to verify all setbacks and grading information.
 Building Footprints may change due to the final design elevation style.

6. Open space area is subject to change.

7. Building setbacks are measured from property lines to building

CONCEPTUAL SITE PLAN ALTERNATIVE



DAVID PATTON / MICHAEL PATTON 41 CORPORATE PARK, SUITE 250 IRVINE, CA 92606 (949) 836 - 1897

MORENO VALLEY, CA

SOUTH OF IRIS 2021, LLC

Packet Pg. 742

CONTACT INFO

DAVID PATTON

SOUTH OF IRIS 2021, LLC OWNER / DEVELOPER 41 CORPORATE PARK SUITE 250 **IRVINE, CA 92606** 949.852.0266 dpatton545@gmail.com

KURT KOETHER

WOOD ARCHITECTURE LANDSCAPE ARCHITECT 1512 W MINERAL KING AVE VISALIA, CA 93291 805.468.5300 kurt@iwoodarchitecture.com

JASON PASCUAL

GREENBERG FARROW CIVIL ENGINEER 30 EXECUTIVE PARK SUITE 100 **IRVINE, CA 92614** 949.424.7455 jpascual@greenbergfarrow.com

Notes:

1- All landscape plans and installations shall comply with the City of Moreno Valley design guidelines, standards, codes and regulations. 2- All landscape areas shall receive permanent irrigation.

- a. Irrigation system shall be point source with gallon per minute emitters for trees and
- gallon per hour emitters for shrubs. b. Irrigation system shall have a flow sensor and master valve.
- c. Irrigation controller shall be a smart controller operating off of weather data and soil moisture sensors.
- d. Irrigation controller management software shall be cloud based with remote/online access.

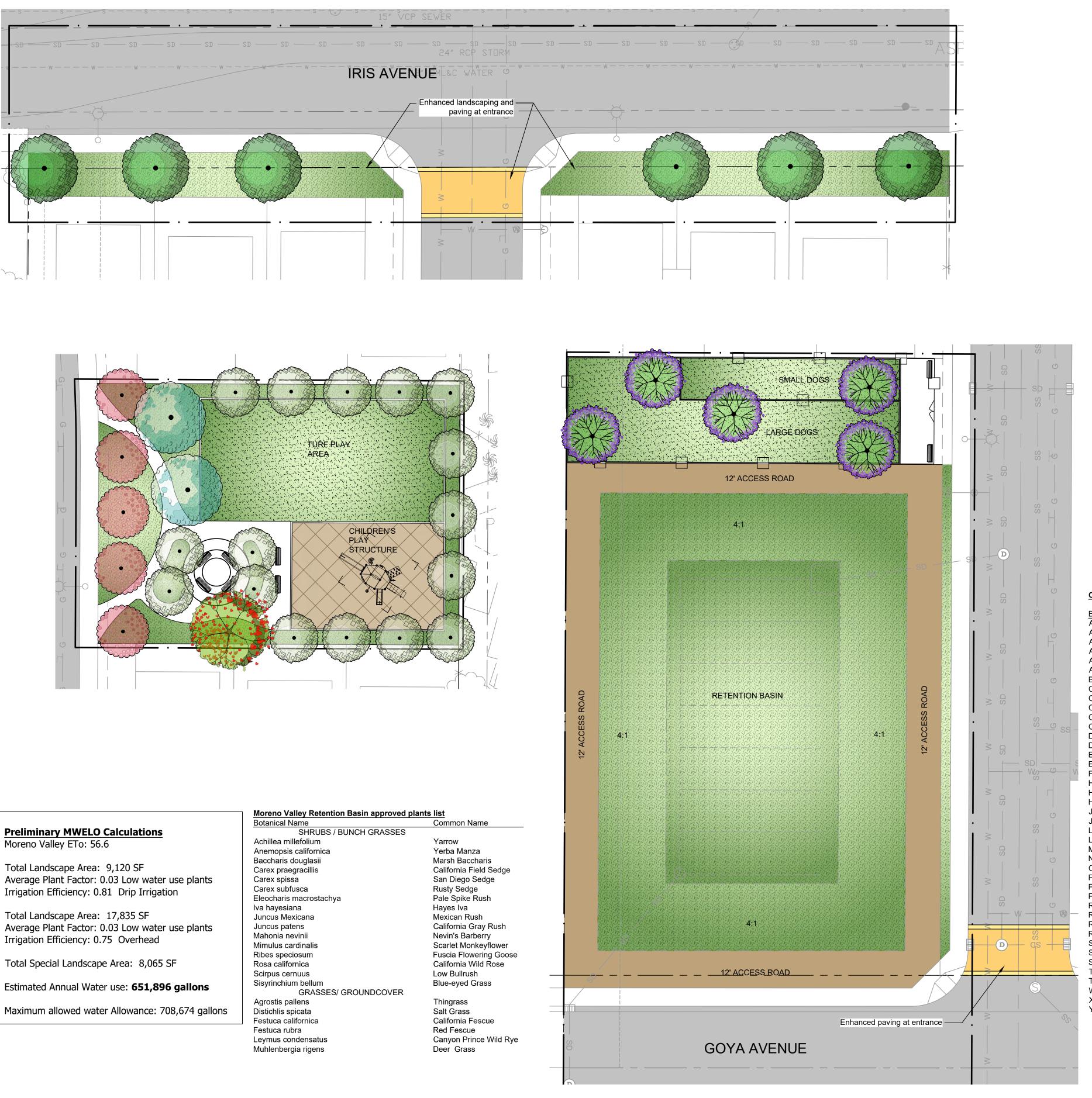
3- All landscape installations shall be permanently maintained.

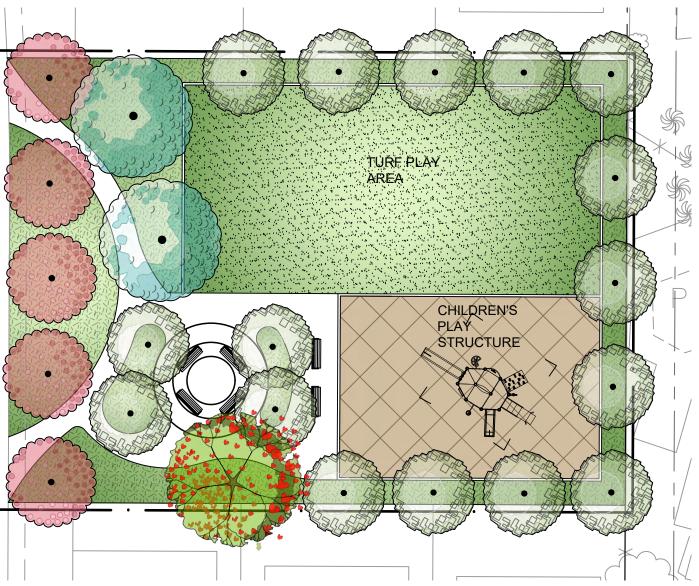
4- All landscape plans shall comply with the Model Water Efficient Landscape Ordinance (MWELO) or the local jurisdictions water ordinance, whichever is more stringent.

5- All plants shall be of quality as prescribed in the details and specifications of the landscape construction plans.

6- All utilities, perimeter walls and trash enclosures shall be screened with hedges, vines, or other approved treatments.







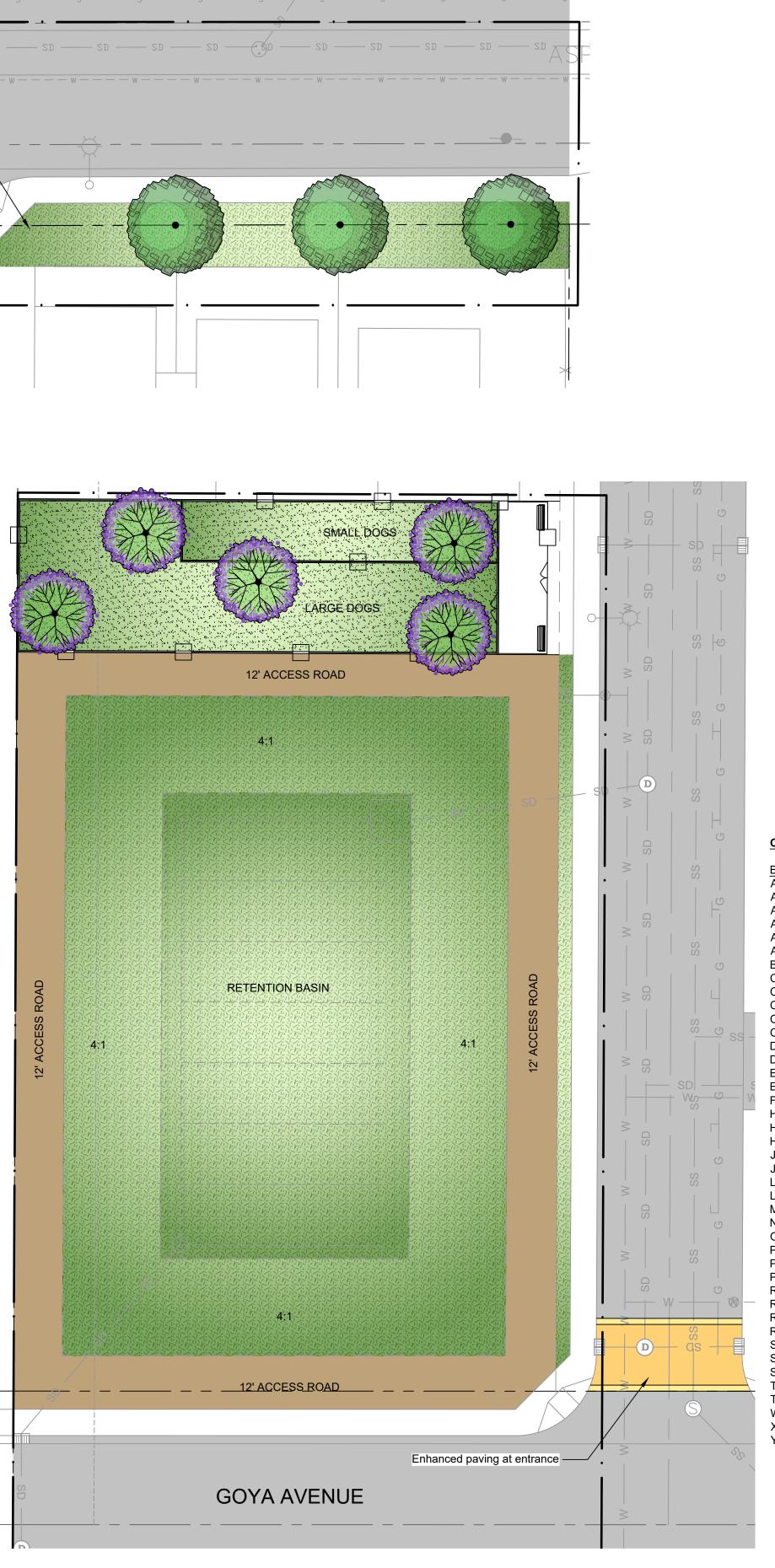


Total Landscape Area: 9,120 SF Average Plant Factor: 0.03 Low water use plants Irrigation Efficiency: 0.81 Drip Irrigation

Total Landscape Area: 17,835 SF Average Plant Factor: 0.03 Low water use plants Irrigation Efficiency: 0.75 Overhead

Total Special Landscape Area: 8,065 SF

Estimated Annual Water use: 651,896 gallons



LANDSCAPE CONCEPT PLAN SOUTH OF IRIS 2021, LLC MORENO VALLEY, CA

Concept Tree Legend

JACARANDA MIMOSIFOLIA Jacaranda

LAGERSTROEMIA `NATCHEZ` Crape Myrtle `Natchez`

LAGERSTOEMIA `TUSCARORA` Crape Myrtle `Tuscarora`

OLEA `SWAN HILL` Swan Hill Olive

•

PISTACHIA `KEITH DAVEY` Chinese Pistache 'Keith Davey'

PLATANUS X ACERIFOLIA 'BLOODGOOD' Bloodgood London Planetree

PLANTING AREA

<u>TURF</u>

TOT LOT

CONCEPT SHRUB LEGEND

Botanical Name Acacia sp. Achillia sp. Agave sp. Aloe sp Arctostaphylos sp. Artemisia 'Powis Castle' Baccharis pilularis 'Pigeon Point' Calamagrostis x acutiflora 'Karl Foerster' Carex sp. Carpenteria californica Ceanothus sp. Cistus sp. Dasylirion sp. Dianella sp. Eriogonum sp. Euphorbia sp. Frangula (Rhamnus) sp. Hesperaloe parviflora Hesperoyucca whipplei Heteromeles arbutifolia Juncus patens Juniperus horizontalis 'Blue Chip' Leucophyllum sp. Ligustrum japonicum Muhlenbergia sp. Nepeta 'Walker Low' Oleo 'Little Ollie' Pennisetum spathiolatum Penstemon eatonii Punica granatum 'Nana' Rhamnus alaternus Rhaphiolepis sp. Rosmarinus sp. Ruschia 'Nana' Salvia sp. Santolina chamaecyparissus Sphaeralcea ambigua Tecoma x Solar Flare Teucrium sp. Westringia sp. Xylosma congestum 'Compacta' Yucca rostrata

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20

1" = 20'

Common Name Acacia Yarrow Agave Aloe Manzanita Wormwood Coyote Brush Feather Reed Grass Sedge Bush Anemone California Lilac Rockrose Desert Spoon Flax Lily Wild Buckwheat Euphorbia Coffeeberry Red Yucca Our Lord's Candle Toyon California Gray Rush Blue Chip Juniper Texas Ranger Wax Leaf Privet Muhly Grass Catmint Dwarf Olive Slender Velt Grass Firecracker Penstemon Dwarf Pomegranate Italian Buckthorn Indian Hawthorn Rosemary Dwarf Carpet of Stars Sage Lavender Cotton Apricot Mallow Tecoma

Germander Coast Rosemary Compact xylosma Big Bend Yucca



WOOD ARCHITECTURE

Project: 22008_WA Date: 02.09.2023 Scale: 1" = 20'

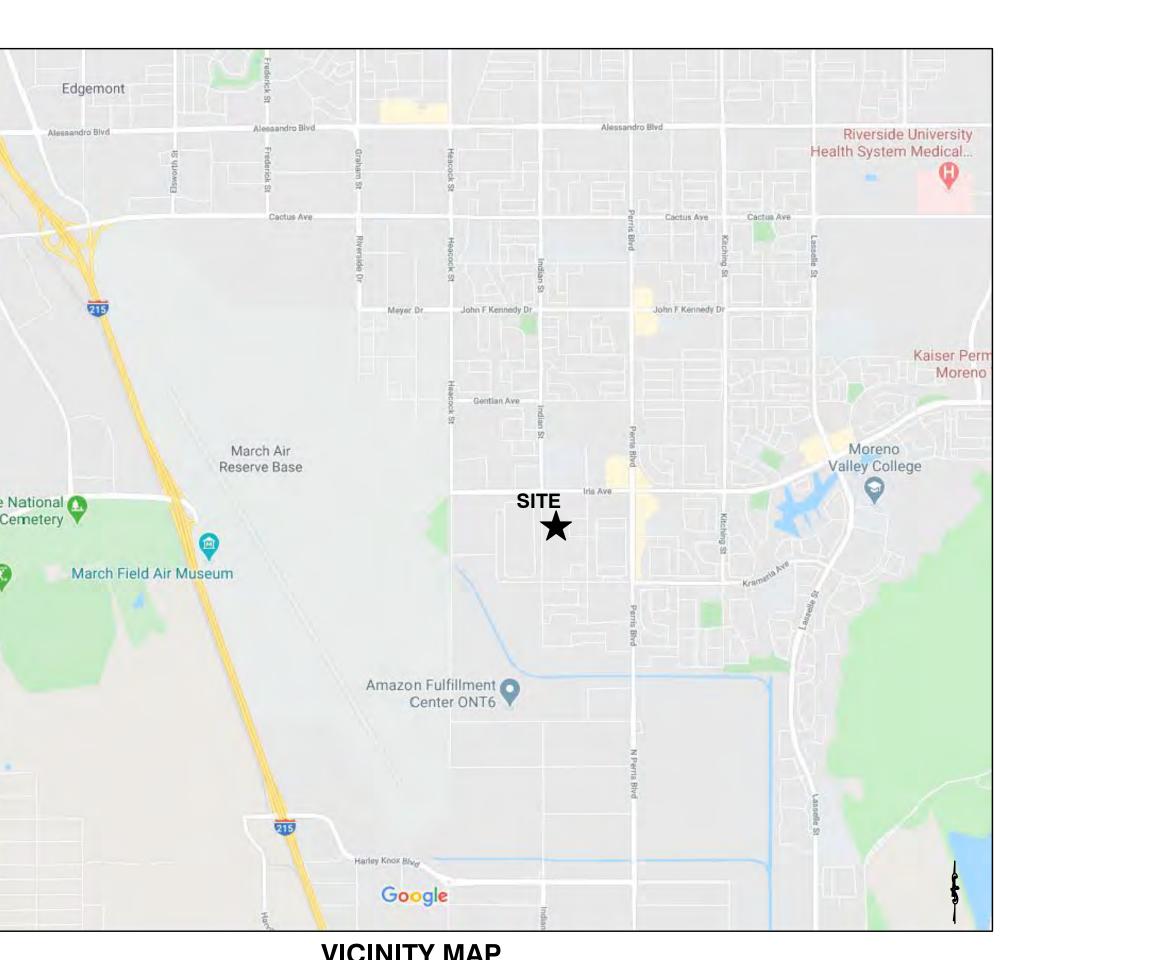
www.iwoodarchitecture.com

Α IN THE CITY OF MORENO VALLEY, CALIFORNIA PRELIMINARY GRADING PLAN В **SOUTH OF IRIS** SOUTHEAST CORNER OF IRIS AVENUE AND INDIAN STRI **COUNTY OF RIVERSIDE, CALIFORNIA** C **STANDARD GENERAL IMPROVEMENT NOTES** SOL D HOURS OF OPERATION: 7:00 AM - 6:00 PM (MONDAY-FRIDAY); WEEKENDS BY PRIOR APPROVAL ONLY (8:00 AM - 4:00 PM), EXCLUDING HOLIDAYS. HOURS MAY BE SHORTENED BY THE CITY ENGINEER PER MUNICIPAL CODE 8.21.050(0) COMMENCE AND NO INSPECTIONS SHALL BE SCHEDULED UNTIL A PERMIT HAS BEEN ISSUED NO WORK SHALL SUBMITTED TO LDINSPECTIONS@MOVAL.ORG AT LEAST 48 HOURS IN ADVANCE. ANY NIGHT AND/OR Edgemont CTION REQUESTS REQUIRE MINIMUM 72 HOURS ADVANCED NOTICE IN ORDER TO OBTAIN PLANNING DIVISIONS APPROVAL. COMPLY WITH CURRENT CITY STANDARDS. APPLICABLE SECTIONS OF THE MUNICIPAL CODE AND/OR RESOLUTIONS ADOPTED BY THE CITY COUNCIL, AND STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION EXCEPT AS OTHERWISE NOTED ON Riverside Universit Health System Medical. THE APPROVED PLANS OR AS APPROVED BY THE CITY ENGINEER ANY ALTERATION FROM THE APPROVED PLANS, EXCEPT MINOR ADJUSTMENTS IN THE FIELD TO MEET EXISTING CONDITIONS, SHALL EVIEW AND APPROVED BY THE CITY ENGINEER PRIOR TO CONSTRUCTION. AN "AS-BUILT" PLAN SHALL BE SUBMITTED F ' THE ENGINEER OF RECORD AT THE COMPLETION OF WORK AND APPROVED BY THE CITY ENGINEER PRIOR TO OCCUPANCY RELEASE ADJACENT STREETS SHALL BE CLEANED DAILY OF ALL DIRT AND/OR DEBRIS DUST SHALL BE CONTROLLED BY WATERING OR AS APPROVED BY THE CITY ENGINEER. MONUMENTS SHALL BE PROTECTED IN PLACE. THESE PLANS SHALL NOT RELIEVE THE CONTRACTOR AND/OR DEVELOPER OF THEIR RESPONSIBILITY TO CORRECT AN OMISSIONS DISCOVERED DURING CONSTRUCTION Meyer D John F Kennedy John F Kennedy I 11. CITY INSPECTION OF THE WORK SHALL NOT RELIEVE THE CONTRACTOR AND/OR THE WORK IN COMPLIANCE WITH THE APPROVED PLANS. 12. CONCRETE GUTTERS, ALLEY APPROACHES, DRIVEWAYS AND OTHER CONCRETE ITEMS SUBJECT TO VEHICULAR Kaiser Per PERMITTED FOR PERIOD NO LESS THAN SEVEN (7) DAYS FOLLOWING THE PLACEMENT OF SAID CONCRETE Morer EA PROVISIONS CALL FOR THE USE OF SAID CONCRETE ITEM(S) FOR VEHICULAR TRAFFIC FARI IFR THAN THE CUT Gentian Ave SEVENTH DAY CONVENIENCE OF OPERATION OR WHEN THE CONTRACTOR SO DESIRES, CONCRETE CONTAINING EIGHT SACKS OF CEMENT PER CUBIC YARD SHALL BE USED UNDER DIRECTION OF THE CITY ENGINEER TO ALLOW TRAFFIC AFTER 72 HOURS O PLACEMENT OF CONCRETE 13. CONTRACTOR SHALL BE RESPONSIBLE March Air Moreno **Reserve Base** Valley College CITY ENGINEER. TOT 14. CONTRACTOR SHALL RESPONSIBLE TO CONTACT THE APPLICABLE AGENCY OR COMPANY TO VERIFY THE LOCATION OF ANY IRRIGATION SITE AND/OR UTILITY LINES, SHOWN OR NOT SHOWN ON THE APPROVED PLANS PRIOR TO EXCAVATING. CONTRACTOR SHALL BE RESPONSIBLE Riverside National 🔼 G FOR ANY DAMAGE TO ANY IRRIGATION AND/OR UTILITY STRUCTURE CAUSED BY THEIR OPERATIONS. Cemetery \star 15. CONTRACTOR SHALL MAKE PROVISIONS FOR CONTRIBUTORY DRAINAGE AT ALL TIMES. TO DECLARATION OF ENGINEER OF RECORD March Field Air Museum KELS CON eneral Old Golf Course 🚺 3Y SINGING THESE PLANS, I HEREBY DECLARE THAT THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AND THAT I ASSUME FULL RESPONSIBILITY FOR ASSURING THE ACCURACY AND T: (9 ACCEPTABILITY OF THE DESIGN OF THESE PLANS. AS THE ENGINEER IN RESPONSIBLE CHARGE OF DESIGN OF THESE IMPROVEMENTS, ASSUME FULL RESPONSIBLE CHARGE FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE REVIEW OF THESE PLANS BY THE DATE CITY OF MORENO VALLEY IS FOR THE LIMITED PURPOSE OF ENSURING THAT THE PLANS COMPLY WITH CITY PROCEDURES, STANDARDS, APPLICABLE POLICIES AND ORDINANCES. THE REVIEW IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE Н IMPROVEMENTS. SUCK REVIEW DOES NOT, THEREFORE, RELIEVE ME OF MY RESPONSIBILITY FOR THE DESIGN AND IN THE EVENT OF Amazon Fulfillment DISCREPANCIES ARISING DURING CONSTRICTION; I SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISE THE Center ONT6 PLANS FOR CITY ENGINEER APPROVAL. AS THE ENGINEER OF RECORD (EOR), I AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY OF MORENO VALLEY. THE MORENO VALLEY Sł HOUSING AUTHORITY, AND THE MORENO VALLEY COMMUNITY SERVICES DISTRICT (CSD), IT'S OFFICERS, OFFICIALS, EMPLOYEES, AGENTS <u>Deso</u> Cove Prel AND VOLUNTEERS FROM ANY AND ALL LIABILITY OF CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY, WHICH MIGHT ARISE FORM THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF THE ENGINEER OF RECORD. I HAVE READ AND INFORMED THE DEVELOPER THAT APPROVAL OF THESE PLANS DOES NOT RELIEVE THEM FORM THE REQUIREMENTS OF THE CONDITIONS OF APPROVAL (ATTACHED HEREIN UTILI SECT OR IN OTHER APPROVED PLANS). I ALSO HEREBY DECLARE THAT I HAVE COMPARED THESE PLANS WITH ALL APPLICABLE ADA TITLE II AND TITLE 24 REQUIREMENTS FOR Harley Knox Blug THIS PROJECT AND THESE PLANS ARE IN FULL COMPLIANCE. Google BA VICINITY MAP THE RECO NOT TO SCALE THE LE BEIN PAGE THE K AC ONS OFFS GRO

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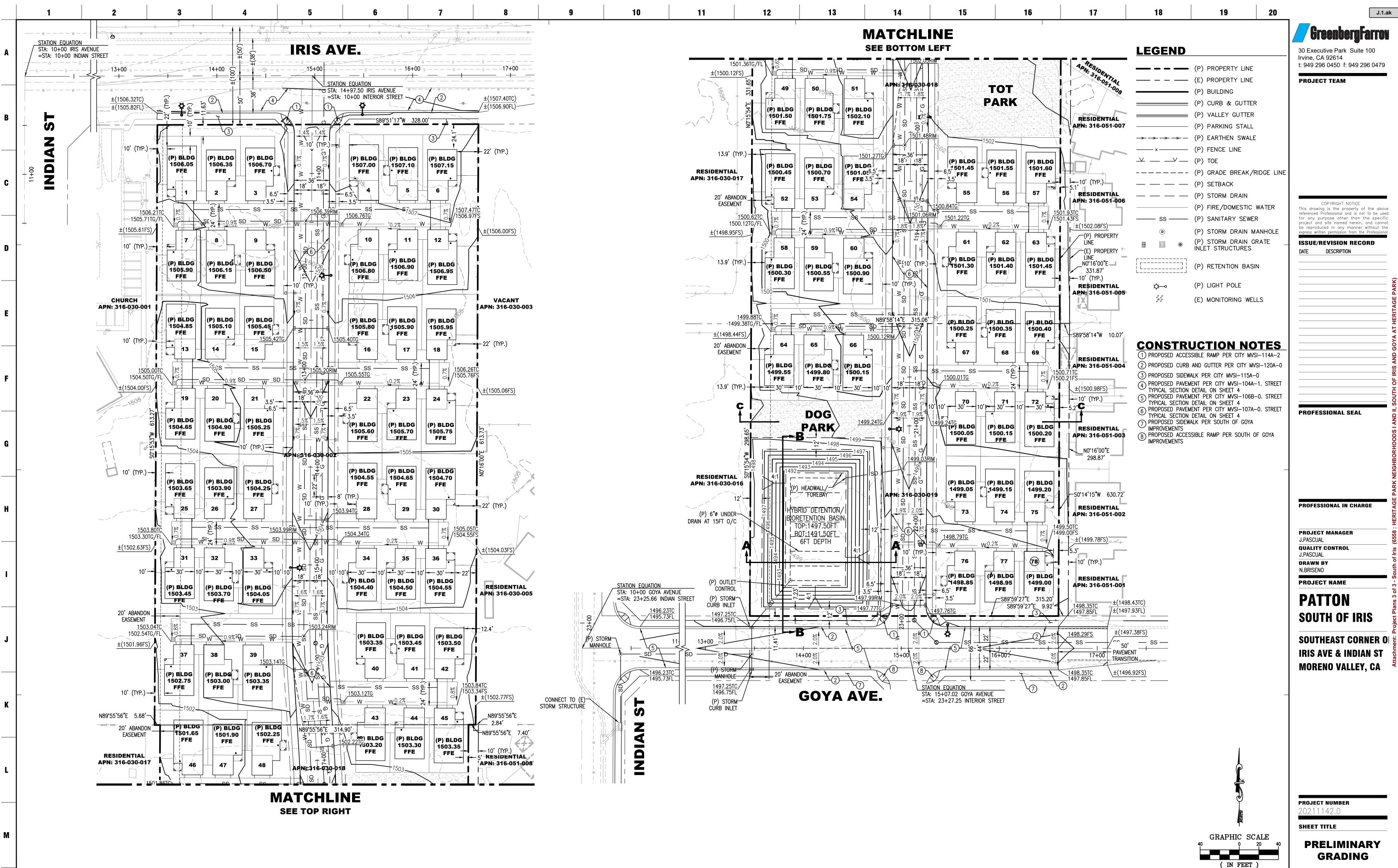


		17	18	19	20	J.1.al
						CreenbergFarrou 30 Executive Park Suite 100 Irvine, CA 92614 t: 949 296 0450 f: 949 296 0479 PROJECT TEAM
EVELO UTH OF IF NTACT: MI CORPORA (INE, CA 9 (949) 85:	CHAEL D. PATTON TE PARK, STE. 250 2606 2–0266	THE AGE EXC	FILITY COMPANIES CONTRACTOR SHALL NOTIFY NCIES 48 HOURS PRIOR TO AVATION.	— THE FOLLOWING UTILIT START OF CONSTRUCTI		COPYRIGHT NOTICE This drawing is the property of the above referenced Professional and is not to be used for any purpose other than the specific project and site named herein, and cannot be reproduced in any manner without the express written permission from the Professional ISSUE/REVISION RECORD DATE DESCRIPTION
ONTACT: JA	ER BERDBERGFAFT ASON PASCUAL VE PARK, STE. 100 92614 15-5238	CH/ CR(EAS EDC FRC MOI MOI RIVI SOU SOU SOU SOU	ARTER SPECTRUM OWN CASTLE TERN MUNICIPAL WATER DIST EMONT COMMUNITY SERVICES ONTIER COMMUNICATION RENO VALLEY SPECIAL DISTRIC RENO VALLEY UTILITY ERSIDE TRANSIT AGENCY JTHERN CA EDISON JTHERN CA GAS COMPANY FFIC SIGNAL MAINTENANCE (O DERGROUND SERVICE ALERT RIZON WIRELESS	(87 (85 RICT (95 DISTRICT (95 (80 CTS (95 (95 (80 (80 CITY) (95 (80) (80) (80) (80)	7) 906-9121 5) 913-4237 1) 928-3777 1) 784-2632 0) 921-8101 1) 413-3480 1) 413-3500 1) 565-5000 0) 655-4555 0) 427-2200 1) 413-3140 0) 422-4133 0) 922-0204	
ARTHV T: L: TAL:	VORK: 12,915 CU. YD. 4,475 CU. YD. 8,440 CU. YD. <0	VAL (95 CUT> FI	CHOOL DISTRICT: VERDE UNIFIED SCHOOL 1) 940-6155 EMA FLOOD ZONE I SIZE IS LOCATED IN AN UN			PROFESSIONAL SEAL
LSOE & A		316 316 316	SSESSOR'S PARCE -030-002 -030-018 -030-019 DNING INFORMATIC - SUBURBAN RESIDENTIAL		_	PROFESSIONAL IN CHARGE
HEET I SCRIPTON VER SHEE ELIMINARY LITY PLAN CTIONS	SHEE T GRADING	<u> </u>	NO. 9044: PM: 35/52 PARC 8/21: PARCEL 7 BLOCK: 2			PROJECT MANAGER J.PASCUAL Quality control J.PASCUAL Drawn by N.BRISENO PROJECT NAME
E BEARING CORDED IN E COUNTY EGAL I ING A SUF GE 21 OF	N BOOK 150, PAGE 77 (OF RIVERSIDE, SHOWN) DESCRIPTION: RVEY OF LOTS 2 & 7, II	DF RECORDS OF SURVEY, AS NORTH 89"51'01" EAS N BLOCK 2 OF RIVERSIDE F THE COUNTY RECORDE	NE OF IRIS AVENUE AS SHOW IN THE OFFICE OF THE COU T THEREON. C ALFALFA ACRES PER MAP F R OF THE COUNTY OF RIVER:	INTY RECORDER OF		PATTON SOUTH OF IRIS SOUTHEAST CORNER OF IRIS AVE & INDIAN ST MORENO VALLEY, CA
CREAG ISITE: FSITE: OSS NET:		(P) (E) (TY AC BLL C&	ASPHALT CONCRETE AVENUE G BUILDING G CURB AND GUTTER YD. CUBIC YARD			PROJECT NUMBER 20211142.0

PEN22-0156 LST22-0037

Revision Date: September 13, 2022 Packet Pg. 744

OF 4



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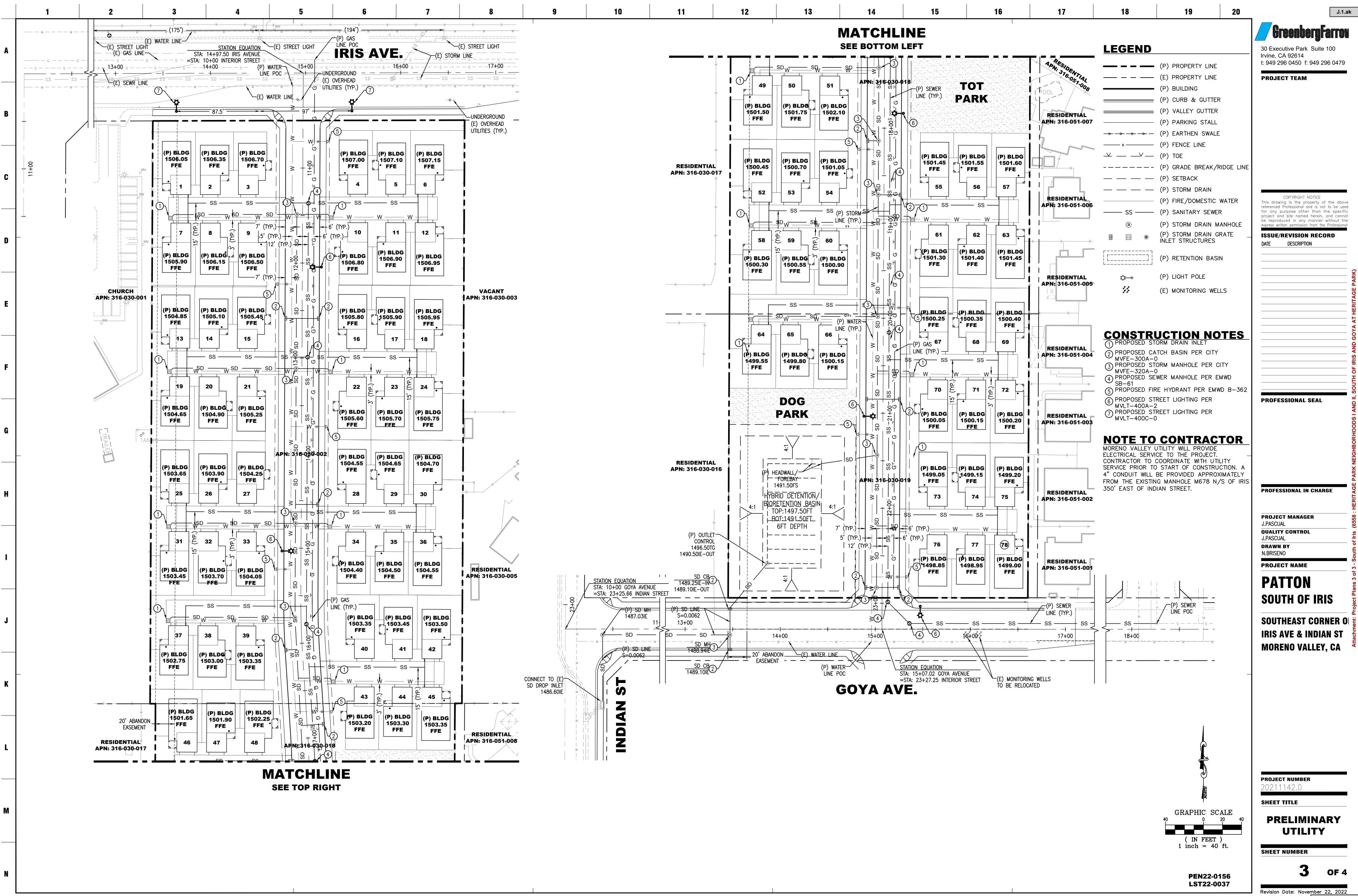
PEN22-0156 LST22-0037

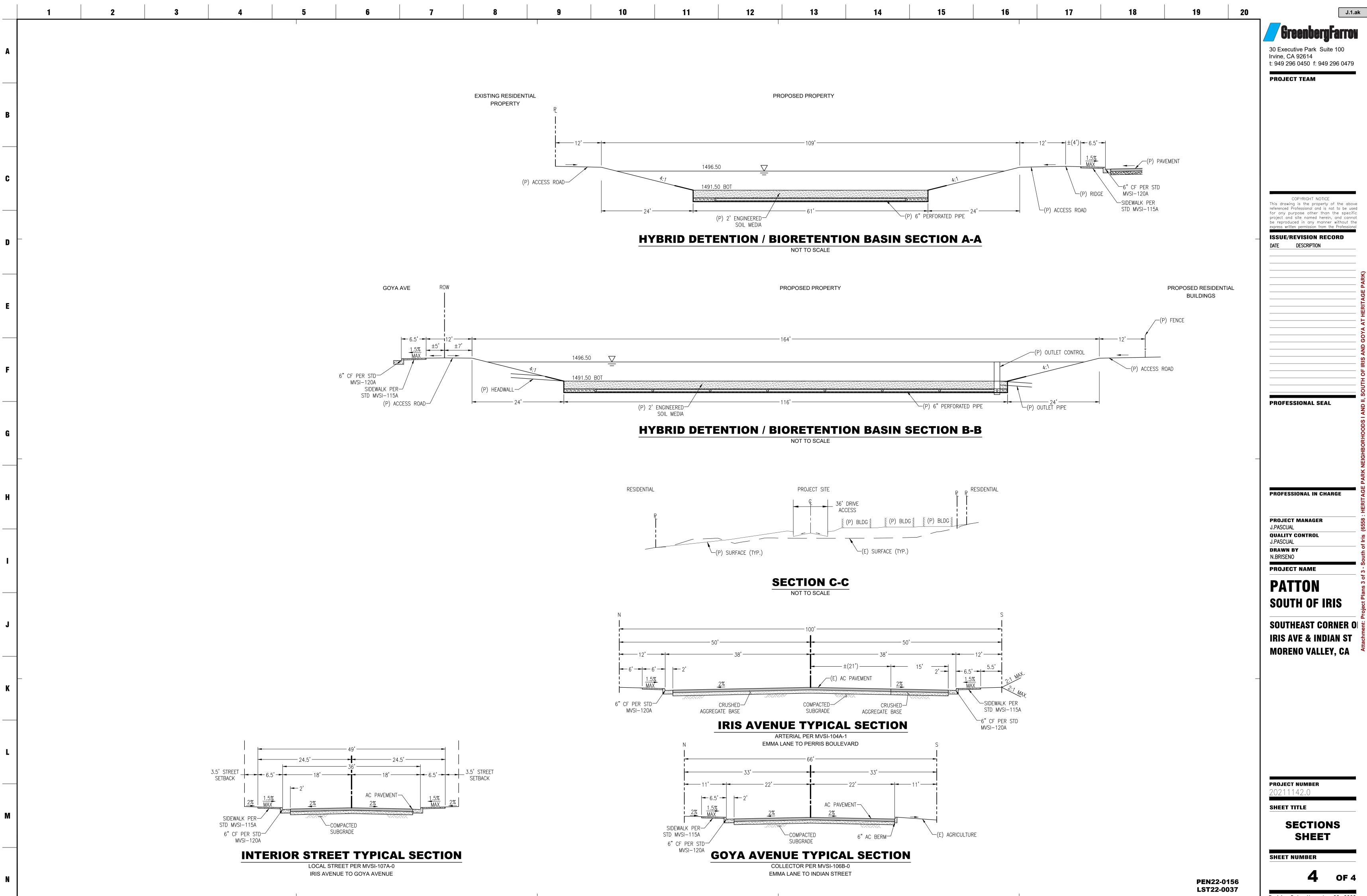
1 inch = 40 ft.

Revision Date: November 21, 2022 Packet Pg. 745

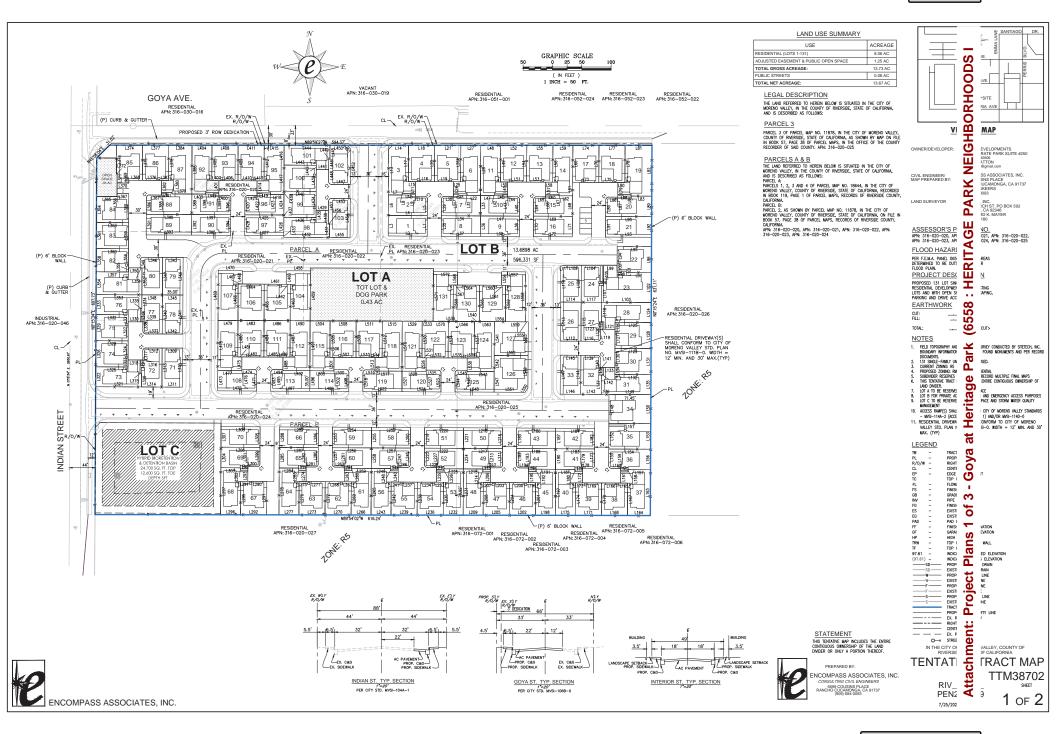
OF 4

SHEET NUMBER

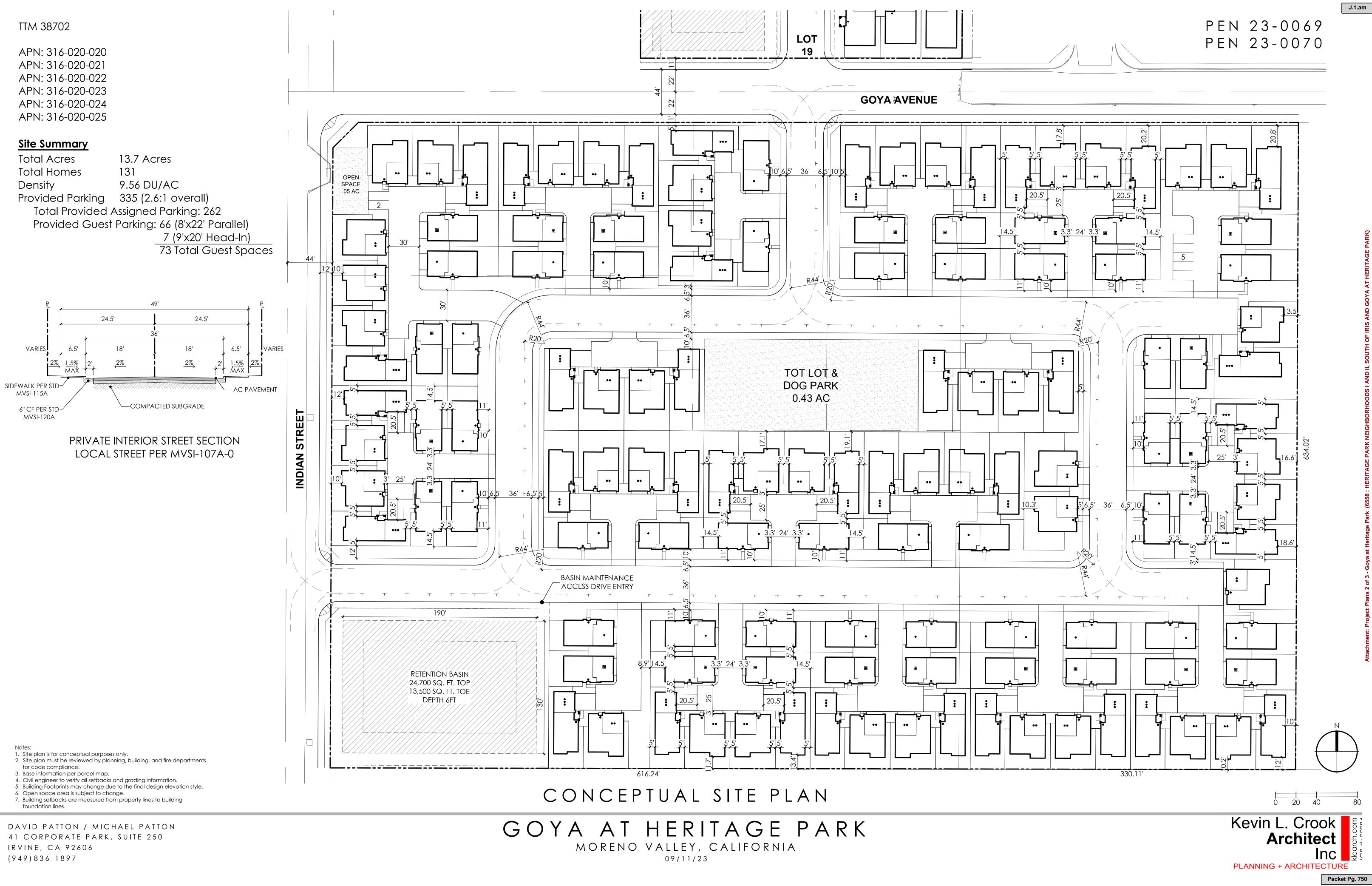


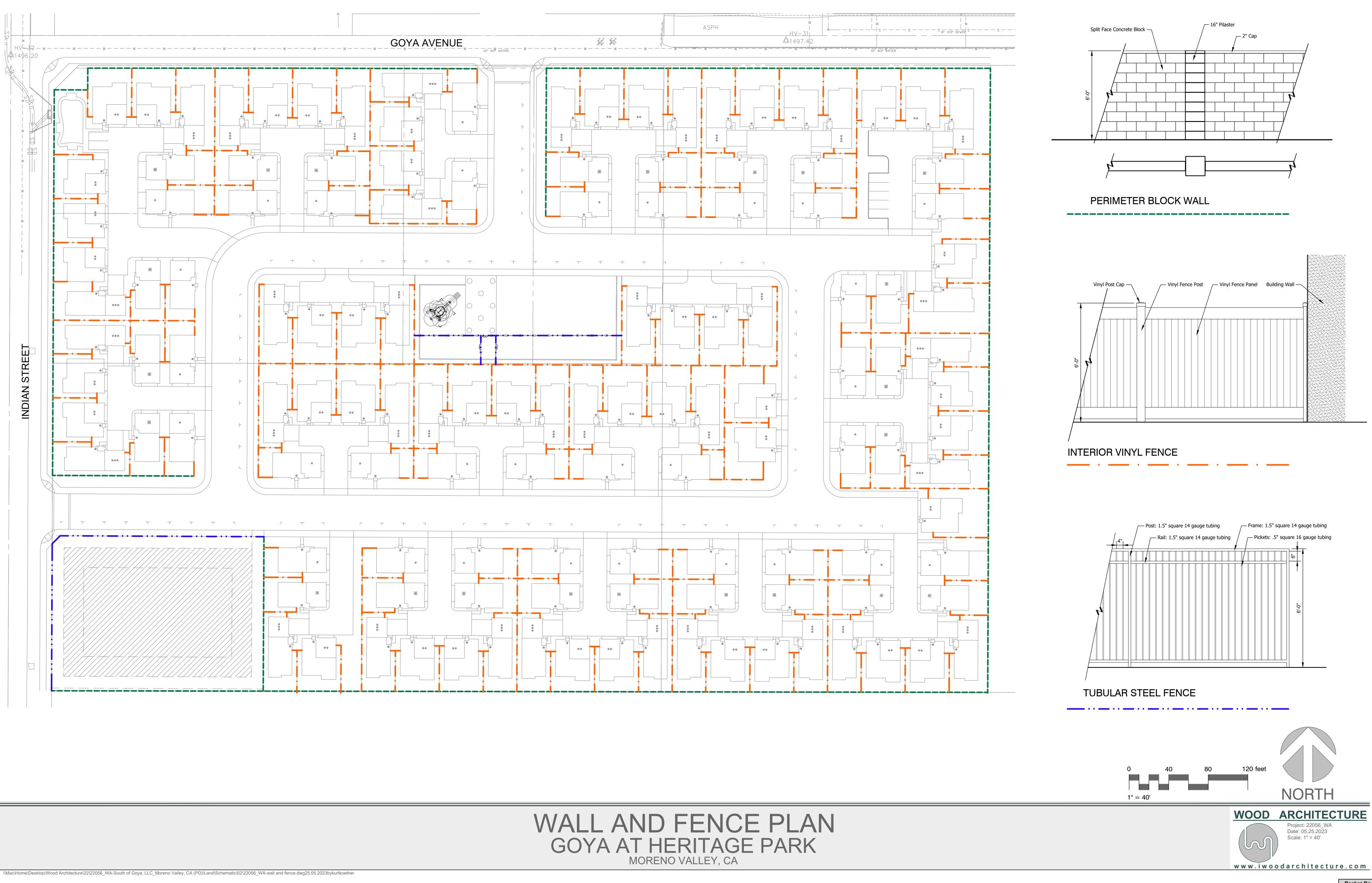


Revision Date: November 22, 2022 Packet Pg. 747



Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table
Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Length Direction			
L1 35.00' N0'16'01"E	L21 44.50' S89'59'27'E	L41 66.50' N89'43'59"W	L61 23.00' S076'01"W	L81 45.89' S89'59'27"E	L101 2.50' S0'16'01"W	L121 19.08' N89'43'59"W	L141 5.92' N89'43'59"W	L161 19.08' N076'01"E	L181 33.25' N89'43'59"W	L201 55.57' S076'01"W	L221 35.00' S076'01"W	
												V/
L2 66.50' S89'43'59'E	L22 23.00' N89'43'59"W	L42 2.50' S076'01"W	L62 23.00' N89'43'59"W	L82 86.83' S075'12"W	L102 50.78' N075'12"E	L122 12.75' N0'16'01"E	L142 3.92' N89'43'59"W	L162 12.75' S89'43'59'E	L182 35.00' N0'76'01"E	L202 44.50' N89'54'02"W	L222 66.50' N89'43'59"W	56.29' S076'01"W
L3 35.00' S076'01"W	L23 23.00' N89'43'59"W	L43 4.50' N076'01"E	L63 23.00' N89'43'59"W	L83 35.41' N89'43'59"W	L103 84.56' S89'43'59"E	L123 3.92' N89'43'59"W	L143 35.00' S89'43'59"E	L163 78.00' S015'12"W	L183 66.50' N89*43'59"W	L203 32.50' N89'43'59"W	L223 28.00' N076'01"E	34.00' S89'54'03"E
L4 66.50' S89'43'59"E	L24 20.50' N0'16'01"E	L44 15.50' N89'43'59"W	L64 28.00' N016'01"E	L84 22.50' N89'43'59"W	L104 38.00' N89'43'59"W	L124 34.00' S015'12"W	L144 66.50' N076'01"E	L164 39.00' N89'54'02"W	L184 66.50' N89'43'59"W	L204 55.70' N0'16'01"E	L224 35.00' S016'01"W	
15 28.00' N0'16'01"E	L25 12.00' N89'43'59"W	L45 20.50' N0'16'01"E	L65 15.50' S89'43'59"E	L85 28.00' N0"16'01"E	L105 34.03' N076'01"E	L125 61.57' N89'43'59"W	L145 35.00' N89'43'59"W	L165 12.00' N89'43'59"W	L185 35.00' N076'01"E	L205 44.50' S89'54'02"E	L225 33.25' N89*43'59"W	28.00' N0'16'01"E
L6 35.00' S076'01"W	L26 62.37' N076'01"E	L46 22.50' N89'43'59"W	L66 4.50' N076'01"E	L86 15.50' S89'43'59'E	L106 3.00' S89'43'59"E	L126 12.00' S0'16'01"W	L146 35.00' S89'43'59'E	L166 32.50' S89'43'59'E	L186 66.50' S89'43'59'E	L206 19.08' N0'16'01"E	L226 3.92' N0'16'01"E	15.50' S89'43'59'E
L7 23.50' N89'43'59"W	L27 34.00' S89'59'27"E	L47 23.50' N89*43'59"W	L67 2.50' S076'01"W	L87 4.50' N0'16'01"E	L107 28.75' S076'01"W	L127 32.50' N076'01"E	L147 66.50' S076'01"W	L167 55.11' S0'16'01"W	L187 35.00' S0'16'01"W	L207 12.00' N89'43'59"W	L227 5.92' N0'16'01"E	5.92 NU 16 UT E
L8 2.50' S076'01"W	L28 85.52' S076'01"W	L48 34.00' N89'59'27"W	L68 35.00' S076'01"W	L88 2.50' S076'01"W	L108 62.78' N076'01"E	L128 44.50' S075'12"W	L148 49.50' N0'76'01"E	L168 44.50' N89'54'02"W	L188 66.50' N89'43'59"W	L208 55.83' S076'01"W	L228 15.50' N89'43'59"W	3.92 30 10 01 W
L9 4.50' N0'16'01"E	L29 28.00' N076'01"E	L49 62.67' S076'01"W	L69 66.50' N89'43'59"W	L89 35.00' S075'12"W	L109 27.50' N89*43*59"W	L129 61.58' N89'43'59"W	L149 71.45' S89'43'59'E	L169 32.50' N89'43'59'W	L189 28.00' N076'01"E	L209 34.00' S89'52'33'E	L229 19.08' N076'01'E	33.25' N89'43'59"W
L10 15.50' N89'43'59"W	L30 15.50' S89'43'59'E	L50 12.00' S89'43'59"E	L70 35.00' S076'01"W	L90 78.42' N89'43'59"W	L110 61.32' S0'16'01"W	L130 32.50' S076'01"W	L150 49.50' S075'12"W	L170 55.24' N076'01"E	L190 35.00' S076'01"W	L210 12.75' S89'43'59"E	L230 12.75' S89'43'59"E	I 35.00' NO'16'01"E
L11 20.50' N0'16'01"E	L31 4.50' N076'01"E	L51 32.50' S89"43"59"E	L71 35.00' N076'01"E	L91 35.00' S076'01"W	L111 7.64' S79'15'17"W	L131 44.50' N075'12"E	L151 71.46' N89'43'59"W	L171 44.50' S89'54'02"E	L191 33.25' N89'43'59"W	L211 28.00' N0'16'01"E	L231 78.92' S076'01"W	(D) 66.50' N89'43'59'W
		L52 44.50' N89'59'27"W		L92 35.00' N075'12"E	L112 35.00' N89'43'59"W	L132 61.59' N89'43'59'W	L152 43.50' N076'01"E	L172 19.08' N0'16'01"E	L192 3.92' N0'16'01"E		L232 34.00' N89'55'31'W	
L12 22.50' N89'43'59"W	L32 2.50' S0'16'01"W		L72 66.50' S89'43'59"E									
L13 84.81' S076'01"W	L33 35.00' S076'01"W	L53 32.50' N89'43'59"W	L73 44.50' S89'43'59'E	L93 78.43' S89'43'59'E	L113 66.50' N076'01"E	L133 19.08' N89'43'59"W	L153 43.50' S075'14"W	L173 12.00' N89'43'59"W	L193 5.92' N076'01"E		L233 12.00' N89'43'59"W	Z 35.00' NO'16'01"E
L14 34.00' N89'59'27"W	L34 66.50' N89'43'59"W	L54 62.87' N076'01"E	L74 44.50' N89'59'26"W	L94 32.50' S076'01"W	L114 35.00' S89'43'59"E	L134 12.00' S076'01"W	L154 71.47' N89'43'59"W	L174 55.37' S076'01"W	L194 15.50' N89*43'59"W	L214 3.92' S076'01"W	L234 32.50' S89'43'59'E	66.50' S89'43'59"E
L15 12.00' N89'43'59"W	L35 35.00' S076'01"W	L55 44.50' S89'59'27"E	L75 32.50' N89'43'59"W	L95 58.54' N89'43'59"W	L115 66.50' S076'01"W	L135 34.00' N075'12"E	L155 28.00' N076'01"E	L175 34.00' S89'54'02"E	L195 19.08' N076'01"E	L215 33.25' N89'43'59"W	L235 56.03' S016'01"W	35.00' S076'01"W
L16 32.50' S89'43'59"E	L36 35.00' S0'16'01"W	L56 63.07' S076'01"W	L76 63.42' N0'16'01"E	L96 44.50' N0'15'12"E	L116 28.00' N89'43'59"W	L136 13.15' S89'43'59"E	L156 35.00' S075'12"W	L176 12.75' S89'43'59"E	L196 12.75' S89'43'59"E	L216 35.00' N076'01"E	L236 44.50' N89"54'02"W	66.50' N89'43'59"W
L17 61.97" S076'01"W	L37 66.50' S89'43'59"E	L57 20.50' N076'01"E	L77 44.50' S89'59'27'E	L97 42.89' N89'43'59"W	L117 35.00' S89'43'59"E	L137 33.25' N076'01"E	L157 38.23' N89'43'59"W	L177 28.00' N076'01"E	L197 78.47' S075'57"W	L217 66.50' N89'43'59"W	L237 32.50' N89'43'59"W	28.00' NO'16'01"E
												A
L18 44.50' N89'59'27"W	L38 35.00' N076'01"E	L58 12.00' N89*43'59"W	L78 63.62' S076'01"W	L98 15.67' N89'43'59"W	L118 33.25' S076'01"W	L138 12.75' N076'01"E	L158 3.92' S076'01"W	L178 15.50' S89'43'59"E	L198 34.00' N89'54'02"W	L218 66.50' N89'43'59"W	L238 56.16' N0'16'01"E	30.00 3010 01 W
L19 32.50' N89*43'59"W	L39 66.50' S89'43'59'E	L59 34.00' S89'59'27'E	L79 20.50' N0'16'01"E	L99 23.00' N89*43'59"W	L119 5.92' N89*43'59"W	L139 28.00' N89'43'59"W	L159 5.92' N0'16'01'E	L179 5.92' N076'01"E	L199 12.00' N89"43'59"W	L219 35.00' N0'16'01"E	L239 44.50' S89'54'01"E	33.25' N89'43'59"W
L20 62.17' N016'01"E	L40 28.00' N0'16'01'E	L60 63.22' S076'01"W	L80 12.00' S89'43'59"E	L100 9.50' S076'01"W	L120 15.50' S076'01"W	L140 15.50' N076'01"E	L160 15.50' N89'43'59"W	L180 3.92' S0'16'01"W	L200 32.50' S89'43'59'E	L220 66.50' S89*43'59"E	L240 19.08' N0'16'01"E	3.92' NO'16'01"E
					· · · ·							<u>ک</u>
Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table	Line Table			
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Line ∦ Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction	Line # Length Direction		CURVE # LEN	IS DELTA TANGENT
L261 5.92' N0'16'01"E	L281 15.50' S89'43'59"E	L301 5.92' N0'16'01"E	L321 78.03' S89'43'59"E	L341 66.50' NO'16'01"E	L361 44.50' S075'34"W	L381 17.71' N89'43'59"W	L401 20.50' N076'01"E	L421 15.50' S89'43'59"E	L441 21.00' N89'43'59"W		C1 7.6	
L262 15.50' N89'43'59"W	L282 5.92' N076'01"E	L302 3.92' S076'01"W	L322 34.00' S075'34"W	L342 35.00' S89*43'59*E	L362 49.50' S076'01"W	L382 20.50' N076'01"E	L402 22.50' N89'43'59"W	L422 4.50' N076'01"E	L442 7.00' N076'01"E		C1 7.8	<u> </u>
L263 19.08' N0'16'01"E	L283 3.92' S076'01"W	L303 33.25' N89*43'59"W	L323 12.00' N0'16'01"E	L343 35.00' S89'43'59"E	L363 54.99' N89'43'59"W	L383 12.00' S89'43'59"E	L403 23.50' N89'43'59'W	L423 2.50' S076'01"W	L443 55.00' N89'43'59'W			-
L264 12.75' S89'43'59'E	L284 33.25' N89*43'59"W	L304 35.00' S076'01"W	L324 32.50' N076'01"E	L344 64.00' S076'01"W	L364 44.50' N076'51"E	L384 39.65' S89'59'27"E	L404 34.00' N89'59'27"W	L424 35.00' S076'02"W	L444 78.00' S89'59'27'E			
												φ
L265 79.39' S076'01"W	L285 35.00' S076'01"W	L305 35.00' N076'01"E	L325 55.03' N89'43'59"W	L345 35.00' N89'43'59"W	L365 34.98' S89'43'59"E	L385 83.31' S076'01"W	L405 60.46' S076'01"W	L425 66.50' N89'43'59"W	L445 23.86' S076'01"W			LO LO
L266 34.00' N89'54'02"W	L286 35.00' N0'16'01"E	L306 66.50' N89*43'59"W	L326 44.50' S0'15'34"W	L346 33.00' S89'43'59"E	L366 5.00' N0'76'01"E	L386 28.00' N076'01"E	L406 32.50' S89'43'59"E	L426 31.00' S076'02"W	L446 17.50' S016'01"W			LC .
L267 12.00' N89*43'59"W	L287 66.50' N89*43'59"W	L307 35.00' S076'01"W	L327 32.50' S076'01"W	L347 64.00' S076'01"W	L367 20.00' S89*43'59"E	L387 20.79' S89'43'59"E	L407 12.00' N89'43'59"W	L427 66.50' S89'43'59"E	L447 32.00' N89*43'59"W			(6558
L268 32.50' S89'43'59"E	L288 35.00' S076'01"W	L308 66.50' N89*43'59"W	L328 55.04' N89'43'59"W	L348 35.00' N89'43'59"W	L368 23.29' S89'42'42"E	L388 4.50' N076'01"E	L408 44.50' N89'59'27"W	L428 35.00' S076'01"W	L448 20.50' N076'01"E			
L269 56.49' S076'01"W	L289 66.50' N89*43'59"W	L309 35.00' N89'43'59"W	L329 44.50' N075'34"E	L349 13.00' N076'01"E	L369 4.81' N076'01"E	L389 35.00' S076'01"W	L409 60.66' N076'01"E	L429 21.00' N89'43'59"W	L449 2.00' N89'43'59"W			Park
L270 44.50' N89'54'02"W	L290 32.50' N89'43'59"W	L310 66.50' N0'16'01"E	L330 20.50' N89'43'59"W	L350 20.01' S89'43'58'E	L370 20.00' S89'43'59'E	L390 77.44' N89'43'59'W	L410 32.50' N89'43'59'W	L430 23.00' S076'01"W	L450 29.50' S89'59'27'E			5
												0
L271 32.50' N89*43'59"W	L291 56.91' N0'16'01"E	L311 35.00' S89'43'59'E	L331 12.00' N0'16'01"E	L351 3.00' S89'43'59'E	L371 15.28' S0'76'01"W	L391 35.00' S076'01"W	L411 44.50' S89'59'27"E	L431 23.00' S0'16'01"W	L451 7.77' S44*44'09"E			<u>u</u>
L272 56.62' N0'16'01"E	L292 44.50' S89'54'02'E	L312 28.00' N89'43'59"W	L332 55.04' N89'43'59"W	L352 46.00' S076'01"W	L372 1.21' S89'43'59'E	L392 35.00' S076'01"W	L412 60.86' S076'01"W	L432 78.00' S89'43'59"E	L452 61.50' S076'01"W			at Heritage
L273 44.50' S89 54'02'E	L293 19.08' N0'16'01"E	L313 66.50' S076'01"W	L333 34.00' N075'34"E	L353 78.05' N89'43'59"W	L373 49.23' S076'01"W	L393 77.44' S89'43'59"E	L413 12.00' N89'43'59"W	L433 3.00' S076'02"W	L453 32.00' N89'43'59"W			Ö
L274 19.08' N0'16'01"E	L294 12.00' N89'43'59"W	L314 35.00' S89'43'59"E	L334 23.00' S076'01"W	L354 39.00' N075'34"E	L374 44.50' N89'59'27"W	L394 35.00' N076'01"E	L414 20.50' N0'16'01'E	L434 32.50' N0'76'01"E	L454 66.50' N076'01"E			Ø
L275 12.00' N89'43'59"W	L295 57.04' S076'01"W	L315 2.50' N89'43'59"W	L335 2.50' N89*43'59"W	L355 7.00' N0'09'32"E	L375 59.90' NOT6'01"E	L395 66.50' S89'43'59"E	L415 34.00' S89'59'27"E	L435 12.00' S0'16'01"W	L455 35.00' S89'43'59"E			12
L276 56.75' S076'01"W	L296 34.00' S89'54'03"E	L316 4.50' N89'43'59"W	L336 23.00' S076'01"W	L356 32.50' N0'09'32"E	L376 32.50' N89'41'36"W	L396 28.00' N076'01"E	L416 34.01' S076'02"W	L436 55.00' N89'43'59"W	L456 2.00' S89'43'59'E			2
												<u><u><u></u></u></u>
L277 34.00' S89'54'01'E	L297 80.14' S0'16'01"W	L317 15.50' S076'01"W	L337 28.00' N89'43'59''W	L357 55.05' S89'43'59"E	L377 44.50' S89'59'27"E	L397 66.50' N89'43'59"W	L417 44.50' S076'02"W	L437 4.00' S076'02"W	L457 15.50' S0'16'01"W			-
L278 79.85' S076'01"W	L298 12.75' S89'43'59'E	L318 20.50' N89*43'59"W	L338 15.50' N0'16'01"E	L358 39.50' S075'34"W	L378 60.13' S076'01"W	L398 2.50' S076'01"W	L418 23.00' N89'43'59"W	L438 5.50' S076'02"W	L458 41.00' N89'43'59"W			4
L279 12.75' S89'43'59"E	L299 28.00' N076'01"E	L319 22.50' S076'01"W	L339 4.50' N89'43'59"W	L359 44.50' N0'16'01"E	L379 33.94' N89'43'59"W	L399 4.50' N076'01"E	L419 23.00' N89'43'59"W	L439 37.50' S0'16'01"W	L459 85.14' N076'01"E			σ
L280 28.00' N076'01"E	L300 15.50' S89'43'59'E	L320 23.50' S076'01 W	L340 66.50' S076'01"W	L360 54.98' N89*43'59"W	L380 2.50' N0'16'01'E	L400 15.50' N89'43'59"W	L420 28.00' N076'01"E	L440 55.00' N89'43'59"W	L460 23.00' S016'01"W			D
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	cel Table Parcel Table	Parcel Table	Parcel Table Parcel			Parcel Table						C
Parcel # Area Parcel	I # Area Parcel # Area	Parcel # Area	Parcel # Area Parcel #	Area Parcel # Area	Parcel # Area Po	arcel # Area						Ĩ.
15 2339' 30	2741' 45 2896	· 60 2331'	1 2328' 76	2872' 91 2337'	106 2765'	121 3056'						
16 2328' 31	3102' 46 2476	· 61 2927'	2 2337' 77	2339' 92 3055'	107 3056'	122 2765'						က
	2331' 47 2482			2328' 93 2695'		123 2765'						of
	2328' 48 2908			2240' 94 2704'		124 3171'						
												~
	3537' 49 2331			2289' 95 3072'		125 2363'						
	3109' 50 2328			3205' 96 2339'	111 2765'	126 3595'						Ξ.
21 2745' 36	2505' 51 2328	66 2328'	7 2339' 82	2173' 97 2327'	112 3171'	127 3325'						a
22 2566' 37	3270' 52 2331	· 67 2535'		2447' 98 2882'	113 2363'	128 3056'						
	2455' 53 2911			2547' 99 2447'		129 2765'						<u>a</u>
	2461' 54 2496			2745' 100 2447'		130 2765'						÷
												Project Plans
	2892' 55 2502		11 3130' 86			131 3056'						<u></u>
	2331' 56 2924		12 2793' 87		117 2765'							0
27 2331' 42	2328' 57 2331		13 2802' 88		118 3171'							<u>_</u>
28 3101' 43	2328' 58 2328	' 73 2873'	14 3148' 89	2710' 104 3056'	119 2363'							0_
	2331' 59 2328			2328' 105 2765'	120 2373'							
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1											IN THE CITY OF RIVERSIE	VALLEY, COUNTY OF
1											RIVERSIE	DF CALIFORNIA
									П	PREPARED BY:	TENTAT	
										ENCOMPASS ASSOCIATES CONSULTING CIVIL ENGINEERS	, INC.	<u><u></u></u> TTM38702
										5699 COUSINS PLACE RANCHO CUCAMONGA CA 01797	RIV_	🛨 – SHEET
										5699 COUSINS PLACE RANCHO CUCAMONGA, CA 91737 (909) 684-0093	RIV_ PEN2	
	SS ASSOCIATES, IN	С.							C	5699 COUSINS PLACE RANCHO CUCAMONGA, CA 91737 (909) 684-0093	RIV_ PEN2 7/25/202	VALLEY, COUNTY OF F CALFORNA FRACT MAP TTM38702 9 9 2 OF 2





CONTACT INFO

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KURT KOETHER

WOOD ARCHITECTURE LANDSCAPE ARCHITECT 1512 W MINERAL KING AVE VISALIA, CA 93291 805.468.5300 kurt@iwoodarchitecture.com

JASON PASCUAL

GREENBERG FARROW **CIVIL ENGINEER 30 EXECUTIVE PARK** SUITE 100 **IRVINE, CA 92614** 949.424.7455 jpascual@greenbergfarrow.com

Notes:

1- All landscape plans and installations shall comply with the City of Moreno Valley design guidelines, standards, codes and regulations.

- 2- All landscape areas shall receive permanent irrigation.
 - a. Irrigation system shall be point source with gallon per minute emitters for trees and gallon per hour emitters for shrubs.
 - b. Irrigation system shall have a flow sensor and master valve.
 - c. Irrigation controller shall be a smart controller operating off of weather data and soil moisture sensors.
 - d. Irrigation controller management software shall be cloud based with remote/online access.

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5- All plants shall be of quality as prescribed in the details and specifications of the landscape construction plans.

6- All utilities, perimeter walls and trash enclosures shall be screened with hedges, vines, or other approved treatments.

Preliminary MWELO Calculations Moreno Valley Eto: 56.6

Landscape Area: 14,882 SF Average Plant Factor: 0.03 Low water use plants Irrigation Efficiency: 0.81 Drip Irrigation

Landscape Area: 24,700 SF (Retention Basin) Average Plant Factor: 0.03 Low water use plants Irrigation Efficiency: 0.75 Overhead

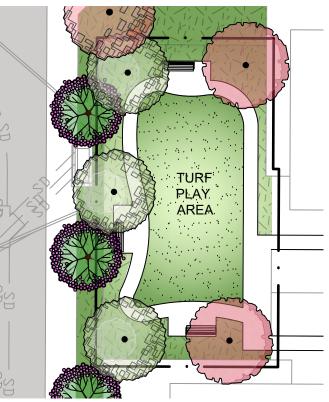
Special Landscape Area: 12,491 SF

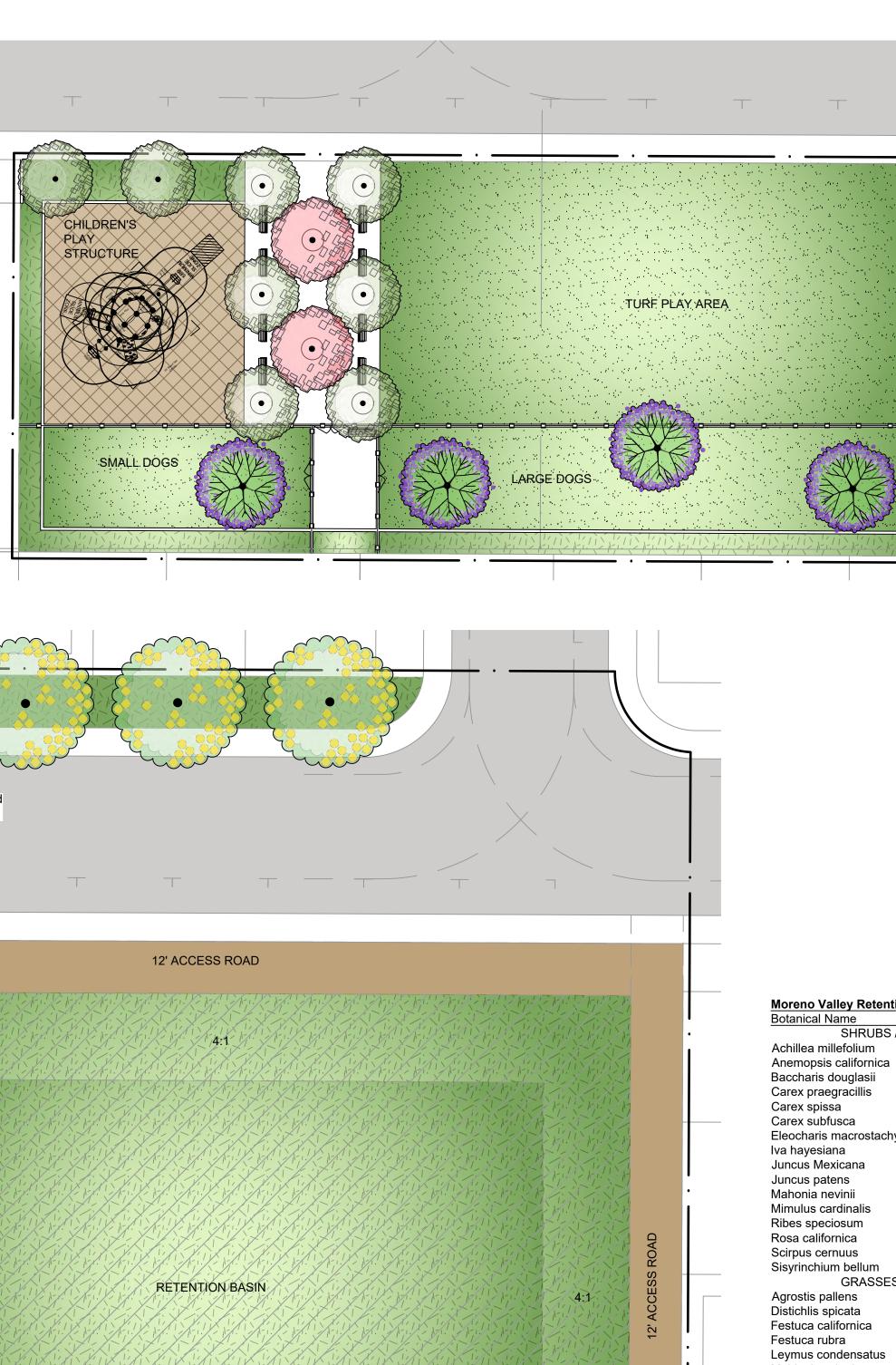
Total Regular Landscape Area: 39,582 SF

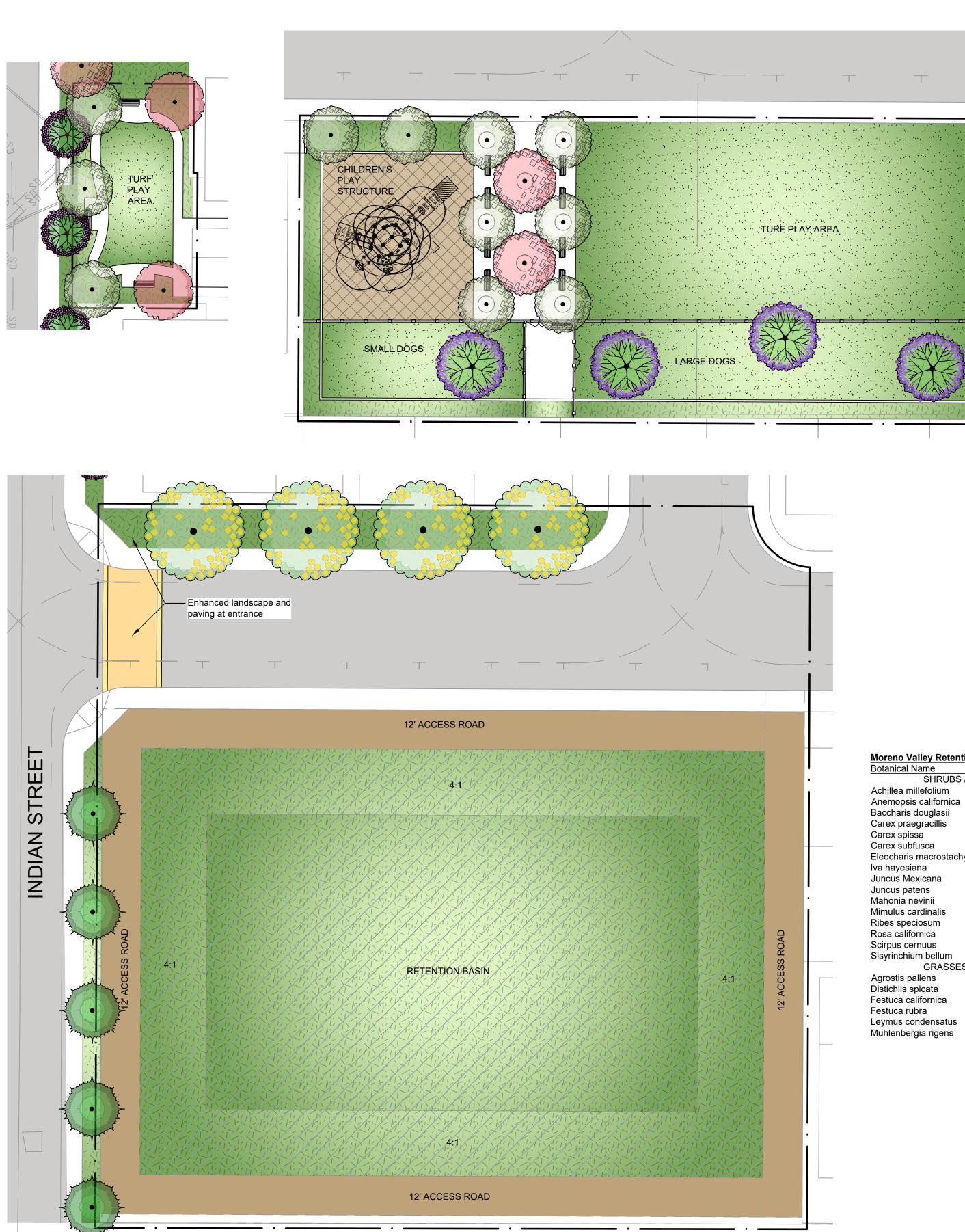
Total Landscape Area: 52,073 SF

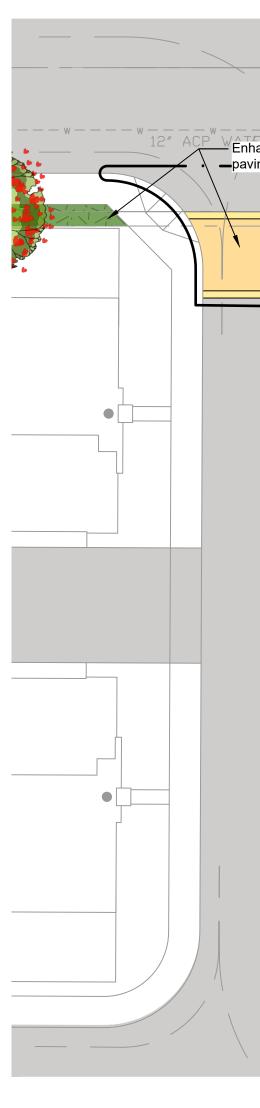
Estimated Annual Water use: **978,465 gallons**

Maximum allowed water Allowance: 1,063,389 gallons









Moreno Valley Retention Basin approved plants list Common Name

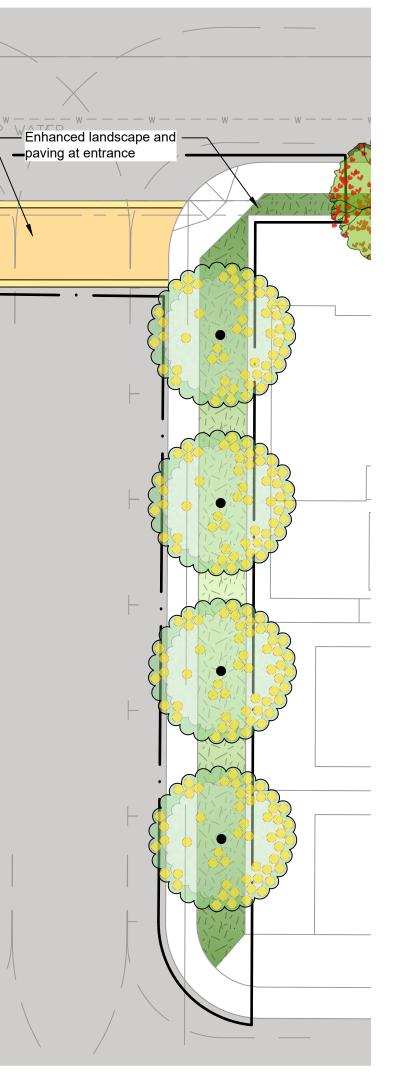
SHRUBS / BUNCH GRASSES Eleocharis macrostachya **GRASSES/ GROUNDCOVER**

Yerba Manza Marsh Baccharis California Field Sedge San Diego Sedge Rusty Sedge Pale Spike Rush Hayes Iva Mexican Rush California Gray Rush Nevin's Barberry Scarlet Monkeyflower Fuscia Flowering Goose California Wild Rose Low Bullrush Blue-eyed Grass

Yarrow

Thingrass Salt Grass California Fescue Red Fescue Canyon Prince Wild Rye Deer Grass

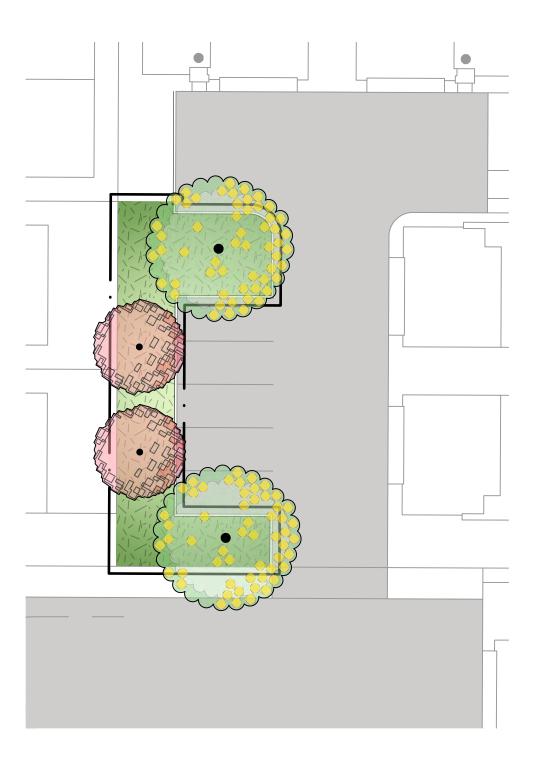




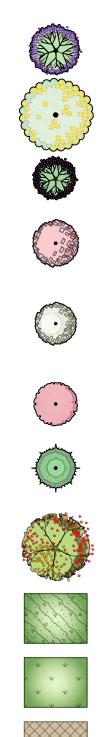
CONCEPT SHRUB LEGEND

Botanical Name Acacia sp. Achillia sp. Agave sp. Aloe sp. Arctostaphylos sp. Artemisia 'Powis Castle' Baccharis pilularis 'Pigeon Point' Calamagrostis x acutiflora 'Karl Foerster' Carex sp. Carpenteria californica Ceanothus sp. Cistus sp. Dasylirion sp. Dianella sp. Eriogonum sp. Euphorbia sp. Frangula (Rhamnus) sp. Hesperaloe parviflora Hesperoyucca whipplei Heteromeles arbutifolia Juncus patens Juniperus horizontalis 'Blue Chip' Leucophyllum sp. Ligustrum japonicum Muhlenbergia sp. Nepeta 'Walker Low' Oleo 'Little Ollie' Pennisetum spathiolatum Penstemon eatonii Punica granatum 'Nana' Rhamnus alaternus Rhaphiolepis sp. Rosmarinus sp. Ruschia 'Nana' Salvia sp. Santolina chamaecyparissus Sphaeralcea ambigua Tecoma x Solar Flare Teucrium sp. Westringia sp. Xylosma congestum 'Compacta' Yucca rostrata

Common Name Acacia Yarrow Agave Aloe Manzanita Wormwood Coyote Brush Feather Reed Grass Sedge Bush Anemone California Lilac Rockrose Desert Spoon Flax Lily Wild Buckwheat Euphorbia Coffeeberry Red Yucca Our Lord's Candle Toyon California Gray Rush Blue Chip Juniper Texas Ranger Wax Leaf Privet Muhly Grass Catmint Dwarf Olive Slender Velt Grass Firecracker Penstemon Dwarf Pomegranate Italian Buckthorn Indian Hawthorn Rosemary Dwarf Carpet of Stars Sage Lavender Cotton Apricot Mallow Tecoma Germander Coast Rosemary Compact xylosma Big Bend Yucca



Concept Plant Legend



JACARANDA MIMOSIFOLIA Jacaranda

KOELREUTERIA BIPINNATA

LAGERSTROEMIA `CATAWBA`

LAGERSTROEMIA `MUSKOGEE`

LAGERSTROEMIA `NATCHEZ` Crape Myrtle `Natchez`

LAGERSTOEMIA `TUSCARORA` Crape Myrtle `Tuscarora`

LAURUS X `SARATOGA`

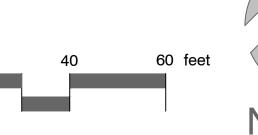
PISTACHIA `KEITH DAVEY` Chinese Pistache 'Keith Davey'

PLANTING AREA

TURF

TOT LOT

UNU,



20

1" = 20'



WOOD ARCHITECTURE

www.iwoodarchitecture.com

Project: 22056_WA

Date: 05.25.2023 Scale: 1" = 20'

CONTACT INFO

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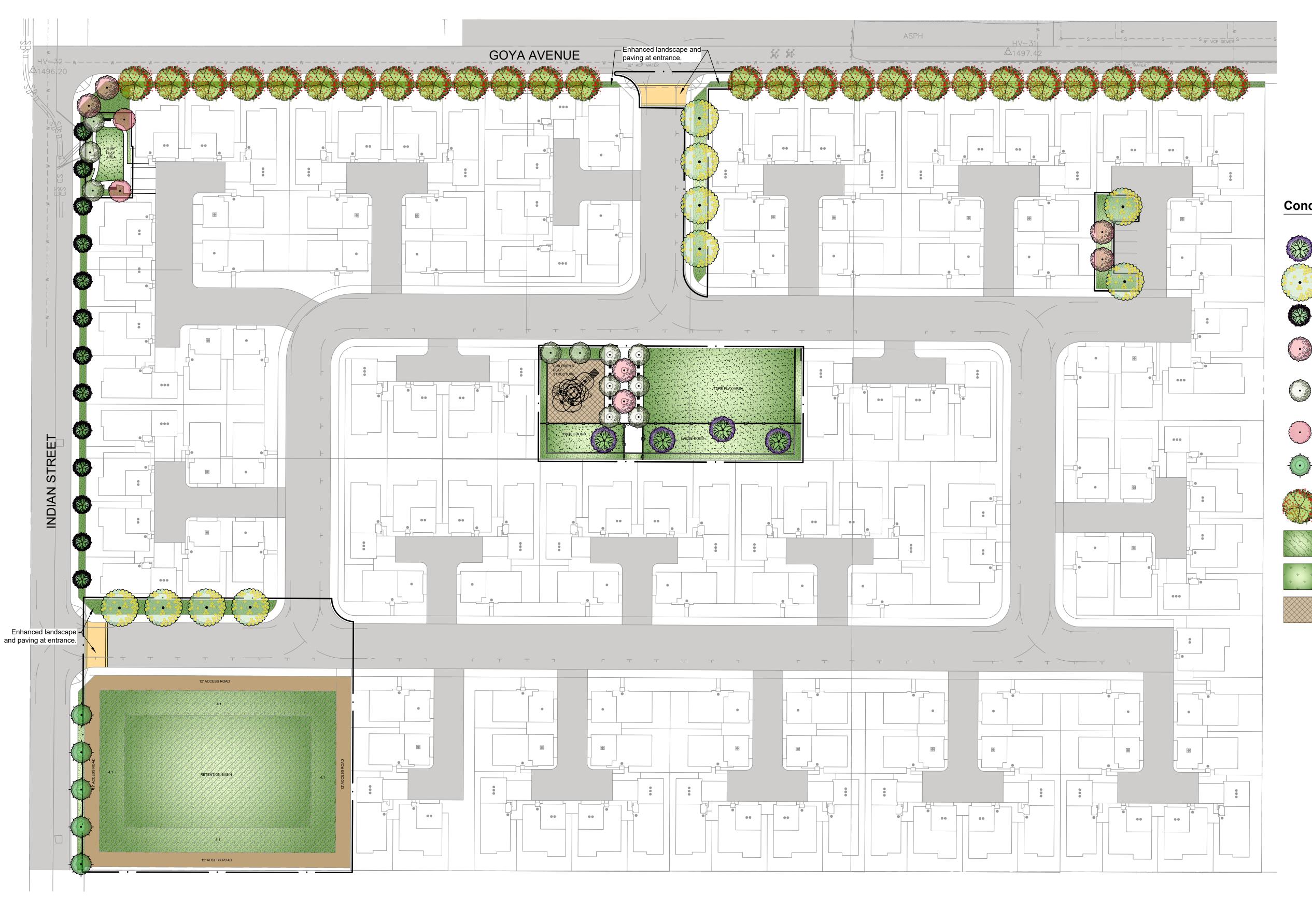
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LANDSCAPE CONCEPT PLAN GOYA AT HERITAGE PARK MORENO VALLEY, CA

Concept Plant Legend

JACARANDA MIMOSIFOLIA Jacaranda

KOELREUTERIA BIPINNATA

LAGERSTROEMIA `CATAWBA`

LAGERSTROEMIA `MUSKOGEE`

LAGERSTROEMIA `NATCHEZ` Crape Myrtle `Natchez`

LAGERSTOEMIA `TUSCARORA` Crape Myrtle `Tuscarora`

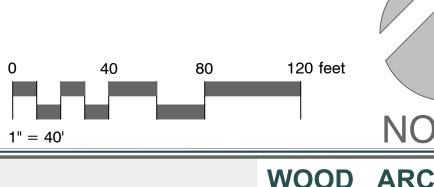
LAURUS X `SARATOGA`

PISTACHIA `KEITH DAVEY` Chinese Pistache `Keith Davey`

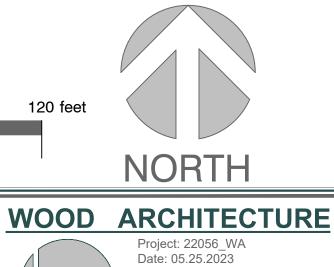
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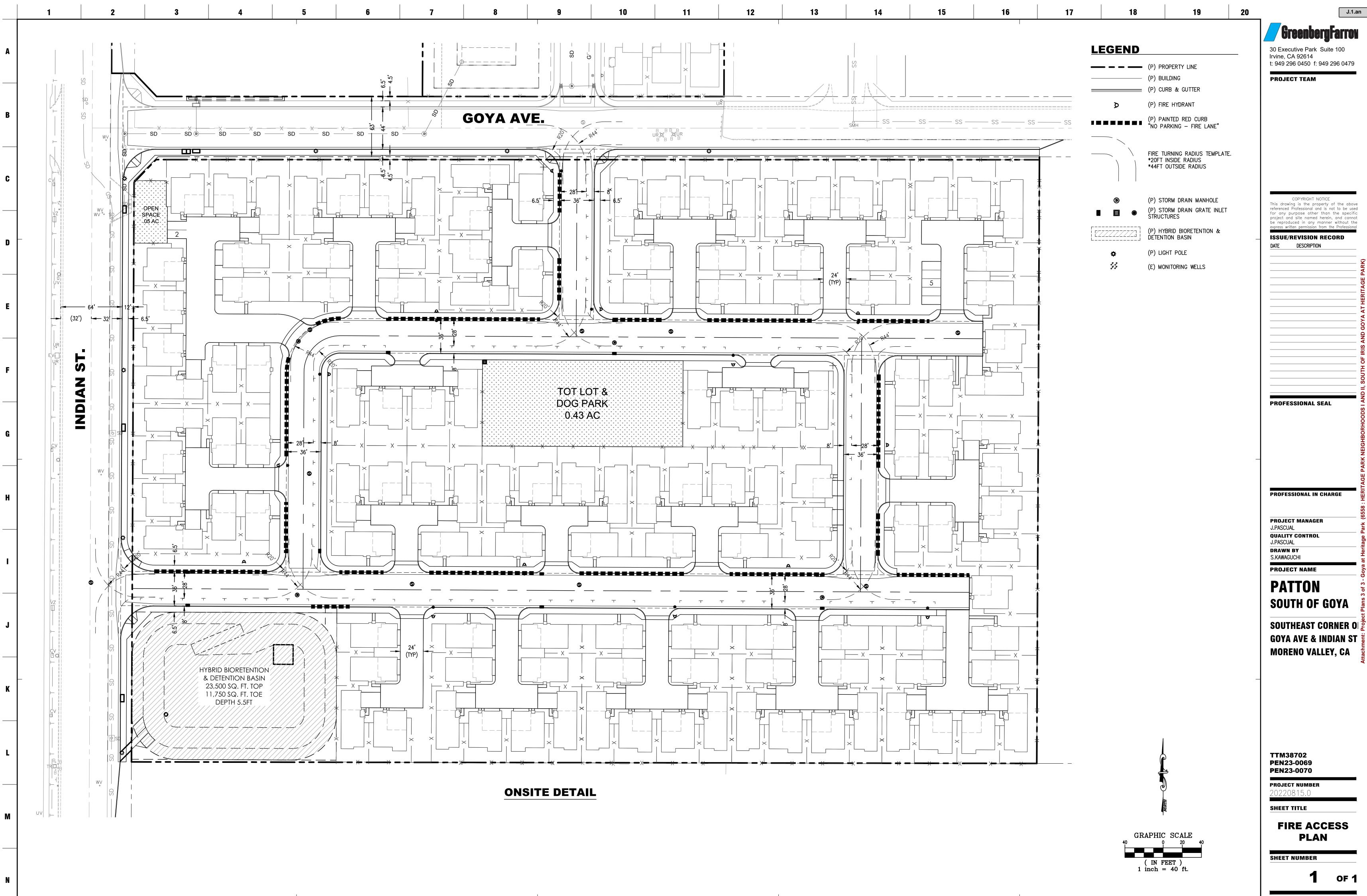
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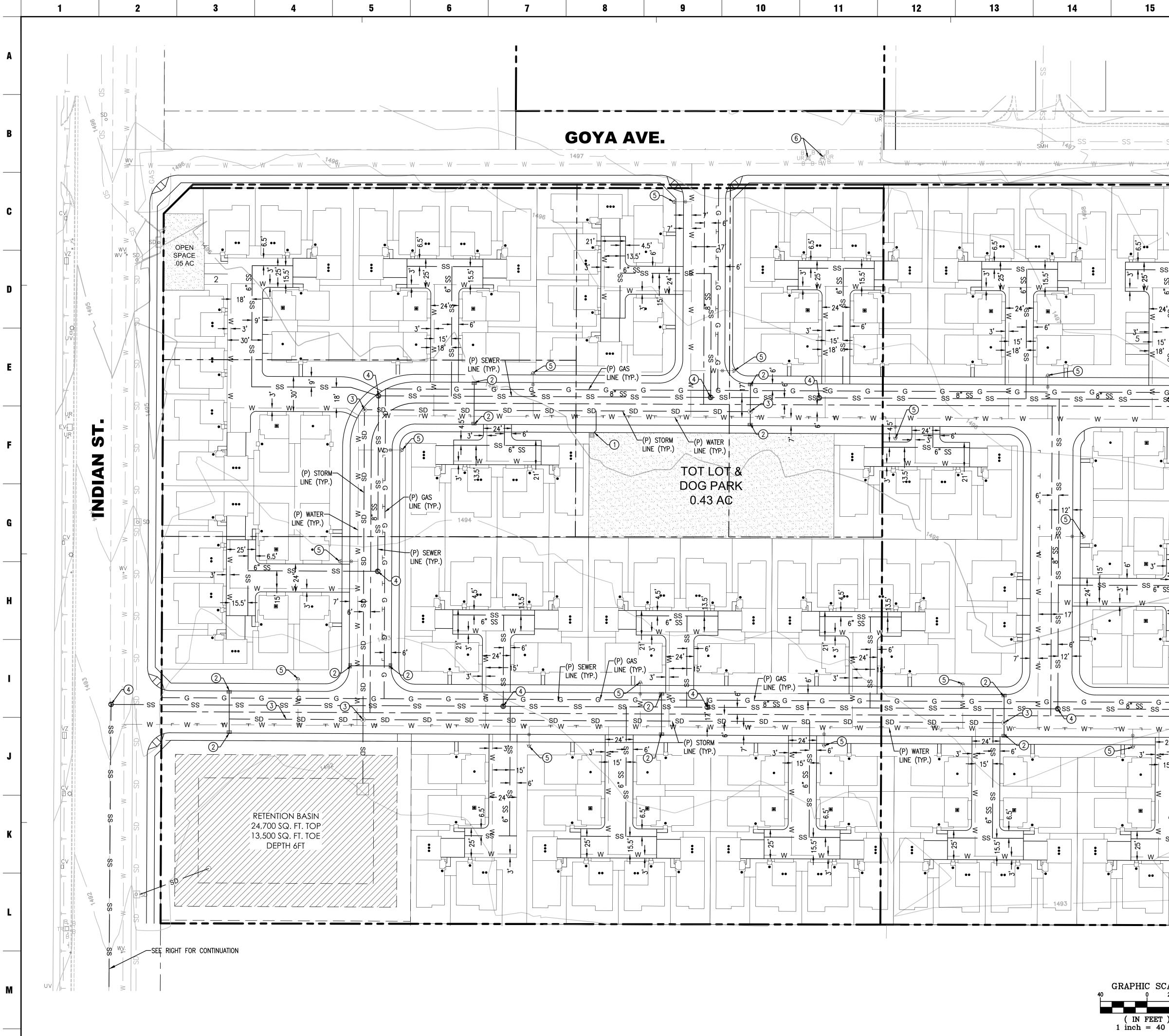
www.iwoodarchitecture.com

Scale: 1" = 40'

Packet Pg. 753



Revision Date: November 15, 2023 Packet Pg. 754



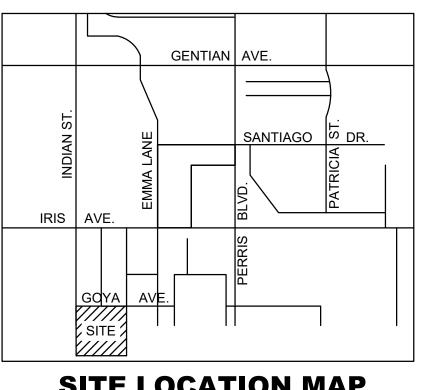
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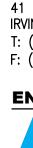
Revision Date: March 17, 2023 Packet Pg. 755

Α IN THE CITY OF MORENO VALLEY, CALIFORNIA PRELIMINARY GRADING PLAN В **SOUTH OF GOYA** SOUTHEAST CORNER OF GOYA AVENUE AND INDIAN STR **COUNTY OF RIVERSIDE, CALIFORNIA** C STANDARD GENERAL IMPROVEMENT NOTES: D HOURS OF OPERATION: 7:00 AM – 6:00 PM (MONDAY-FRIDAY); WEEKENDS BY PRIOR APPROVAL ONLY (8:00 AM – 4:00 PM), EXCLUDING HOLIDAYS. HOURS MAY BE SHORTENED BY THE CITY ENGINEER PER MUNICIPAL CODE 8.21.050(0). COMMENCE AND NO INSPECTIONS SHALL BE SCHEDULED UNTIL A PERMIT HAS BEEN ISSUED TS SHALL BE SUBMITTED TO LDINSPECTIONS@MOVAL.ORG AT LEAST 48 HOURS IN ADVANCE. ANY NIGHT AND/OR TION REQUESTS REQUIRE MINIMUM 72 HOURS ADVANCED NOTICE IN ORDER TO OBTAIN PLANNING DIVISIONS APPROVAL COMPLY WITH CURRENT CITY STANDARDS, APPLICABLE SECTIONS OF THE MUNICIPAL CODE AND/OR RESOLUTIONS CITY COUNCIL, AND STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION EXCEPT AS OTHERWISE NOTED O THE APPROVED PLANS OR AS APPROVED BY THE CITY ENGINEER. ANY ALTERATION FROM THE APPROVED PLANS. EXCEPT MINOR ADJUSTMENTS IN THE FIELD TO MEET EXISTING CONDITIONS. SHALL E EVIEW AND APPROVED BY THE CITY ENGINEER PRIOR TO CONSTRUCTION. AN "AS-BUILT" PLAN SHALL BE SUBMITTED BY THE ENGINEER OF RECORD AT THE COMPLETION OF WORK AND APPROVED BY THE CITY NGINEER PRIOR TO OCCUPANCY RELEASE. DJACENT STREETS SHALL BE CLEANED DAILY OF ALL DIRT AND/OR DEBRIS. DUST SHALL BE CONTROLLED BY WATERING OR AS APPROVED BY THE CITY ENGINEER. MONUMENTS SHALL BE PROTECTED IN PLACE. OF THESE PLANS SHALL NOT RELIEVE THE CONTRACTOR AND/OR DEVELOPER OF THEIR RESPONSIBILITY TO CORRECT AN OMISSIONS DISCOVERED DURING CONSTRUCTION 11. CITY INSPECTION OF THE WORK SHALL NOT RELIEVE THE CONTRACTOR AND/OR THE DEVELOPER OF THEIR THE WORK IN COMPLIANCE WITH THE APPROVED PLANS. CONCRETE GUTTERS, ALLEY APPROACHES, DRIVEWAYS AND OTHER CONCRETE ITEMS SUBJECT TO VEHICULAR TRAFFIC SHALL BARRICADED WITH NO VEHICULAR TRAFFIC PERMITTED FOR PERIOD NO LESS THAN SEVEN (7) DAYS FOLLOWING THE PLACEMENT OF SAID CONCRETE EA GENTIAN AVE. PROVISIONS CALL FOR THE USE OF SAID CONCRETE ITEM(S) FOR VEHICULAR CONVENIENCE OF OPERATION OR WHEN THE CONTRACTOR SO DESIRES, CONCRETE CONTAINING EIGHT SACKS OF SEVENTH DAY CEMENT PER CUBIC YARD SHALL BE USED UNDER DIRECTION OF THE CITY ENGINEER TO ALLOW TRAFFIC AFTER 72 HOURS OF PLACEMENT OF CONCRETE 13. CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR OR REPLACE ANY SANTIAGO CITY ENGINEER. TOT 14. CONTRACTOR SHALL BE RESPONSIBLE TO CONTACT THE APPLICABLE AGENCY OR COMPANY TO VERIFY THE LOCATION OF ANY IRRIGATION AND/OR UTILITY LINES. SHOWN OR NOT SHOWN ON THE APPROVED PLANS PRIOR TO EXCAVATING. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ANY IRRIGATION AND/OR UTILITY STRUCTURE CAUSED BY THEIR OPERATIONS. 15. CONTRACTOR SHALL MAKE PROVISIONS FOR CONTRIBUTORY DRAINAGE AT ALL TIMES. IRIS AVE. TC DECLARATION OF ENGINEER OF RECORD SINGING THESE PLANS, I HEREBY DECLARE THAT THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES, AND THAT I ASSUME FULL RESPONSIBILITY FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN OF THESE PLANS. AS THE ENGINEER IN RESPONSIBLE CHARGE OF DESIGN OF THESE IMPROVEMENTS, GOYA L ASSUME FULL RESPONSIBLE CHARGE FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE REVIEW OF THESE PLANS BY THE SITE CITY OF MORENO VALLEY IS FOR THE LIMITED PURPOSE OF ENSURING THAT THE PLANS COMPLY WITH CITY PROCEDURES, STANDARDS, APPLICABLE POLICIES AND ORDINANCES. THE REVIEW IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE Н IMPROVEMENTS. SUCK REVIEW DOES NOT, THEREFORE, RELIEVE ME OF MY RESPONSIBILITY FOR THE DESIGN AND IN THE EVENT OF DISCREPANCIES ARISING DURING CONSTRICTION; I SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISE THE SITE LOCATION MAP PLANS FOR CITY ENGINEER APPROVAL. NOT TO SCALE AS THE ENGINEER OF RECORD (EOR), I AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY OF MORENO VALLEY. THE MORENO VALLEY Sł HOUSING AUTHORITY. AND THE MORENO VALLEY COMMUNITY SERVICES DISTRICT (CSD), IT'S OFFICERS, OFFICIALS, EMPLOYEES, AGENTS <u>DES</u> COV AND VOLUNTEERS FROM ANY AND ALL LIABILITY OF CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY, WHICH MIGHT ARISE FORM THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF THE ENGINEER OF RECORD. I HAVE READ AND INFORMED THE DEVELOPER THAT APPROVAL OF THESE PLANS DOES NOT RELIEVE THEM FORM THE REQUIREMENTS OF THE CONDITIONS OF APPROVAL (ATTACHED HEREIN PRE OR IN OTHER APPROVED PLANS). I ALSO HEREBY DECLARE THAT I HAVE COMPARED THESE PLANS WITH ALL APPLICABLE ADA TITLE II AND TITLE 24 REQUIREMENTS FOR THIS PROJECT AND THESE PLANS ARE IN FULL COMPLIANCE. REC COF K A 13.7

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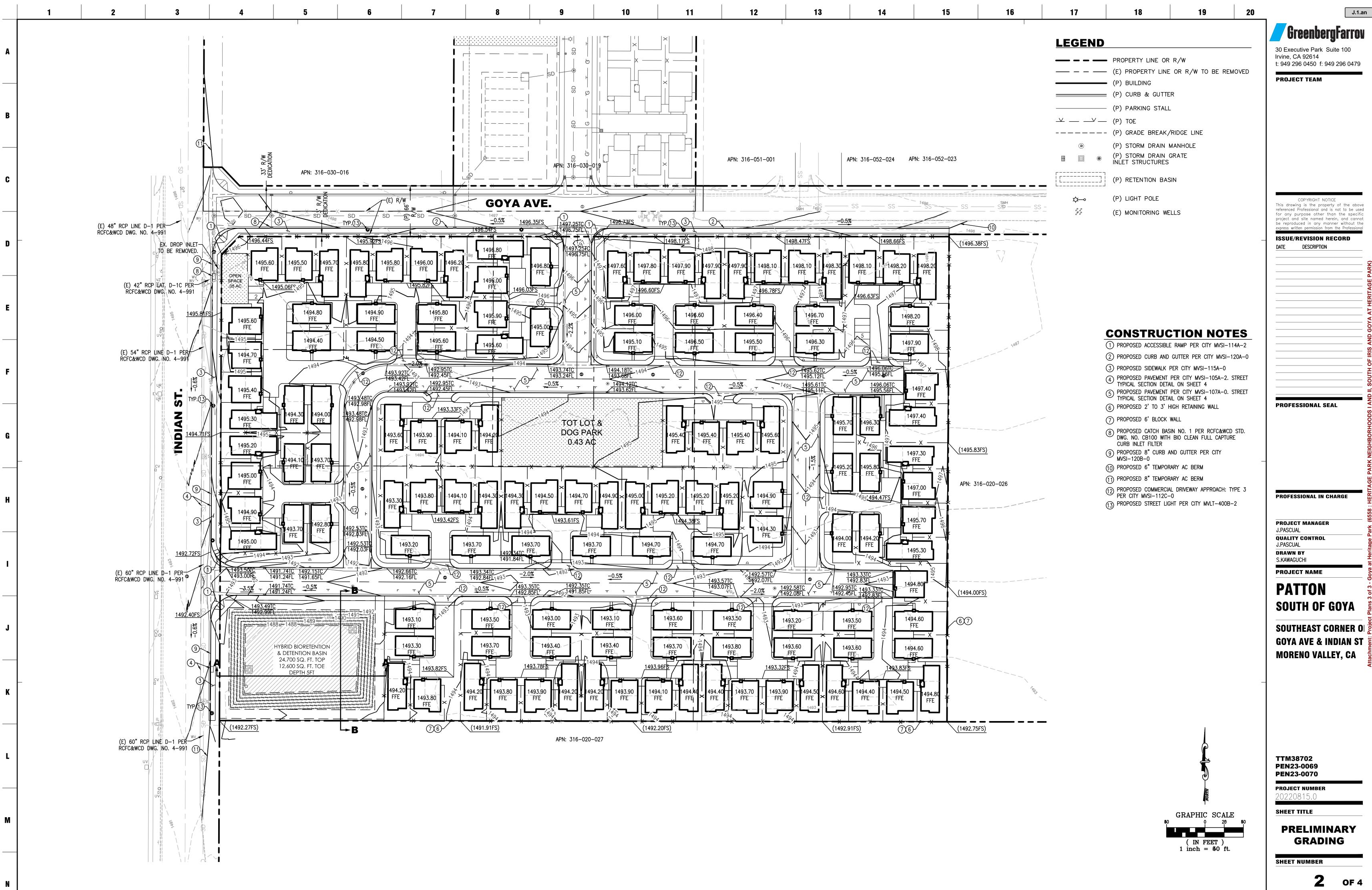
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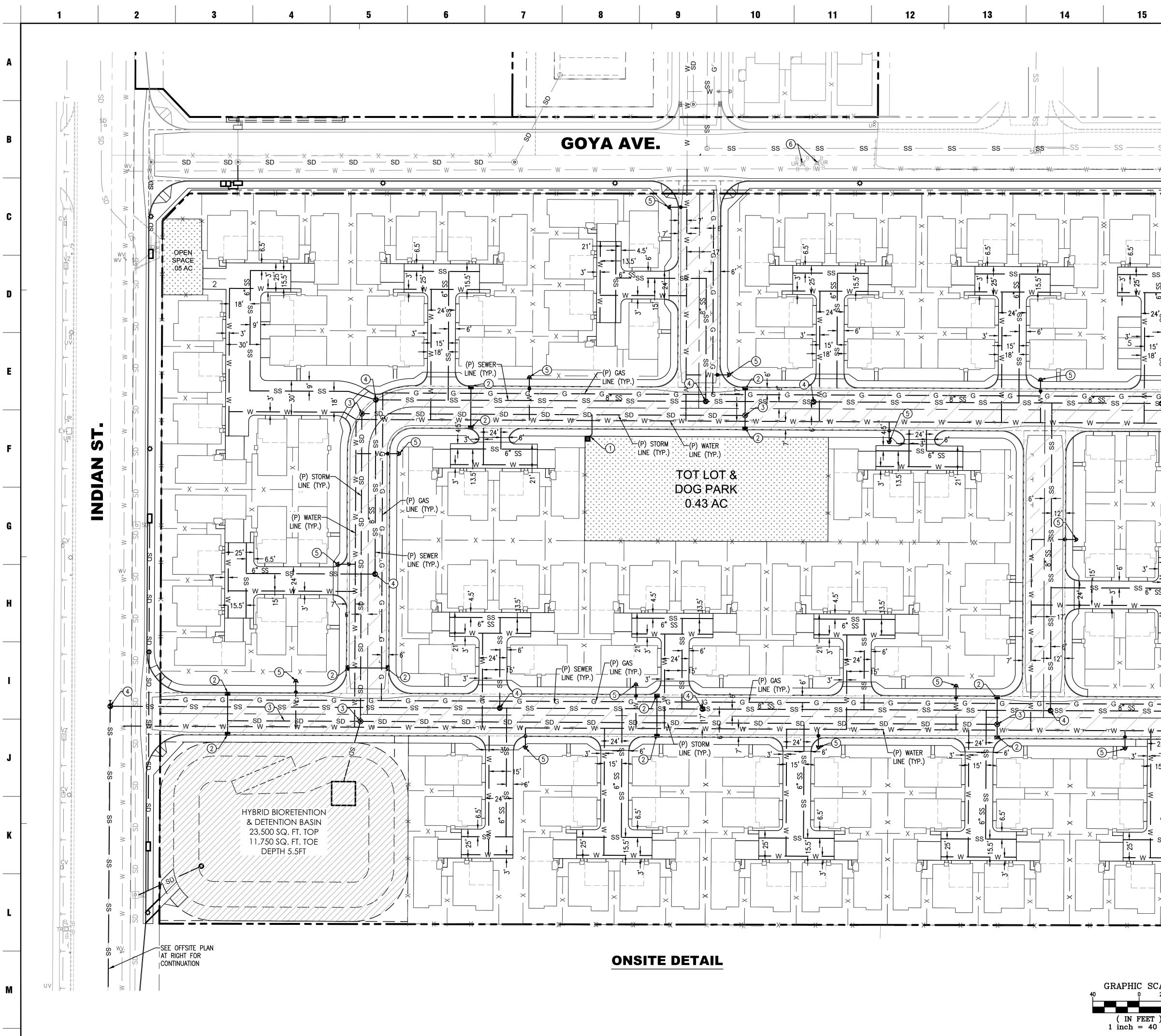
OF 4

Packet Pg. 756

Revision Date: August 2, 2023



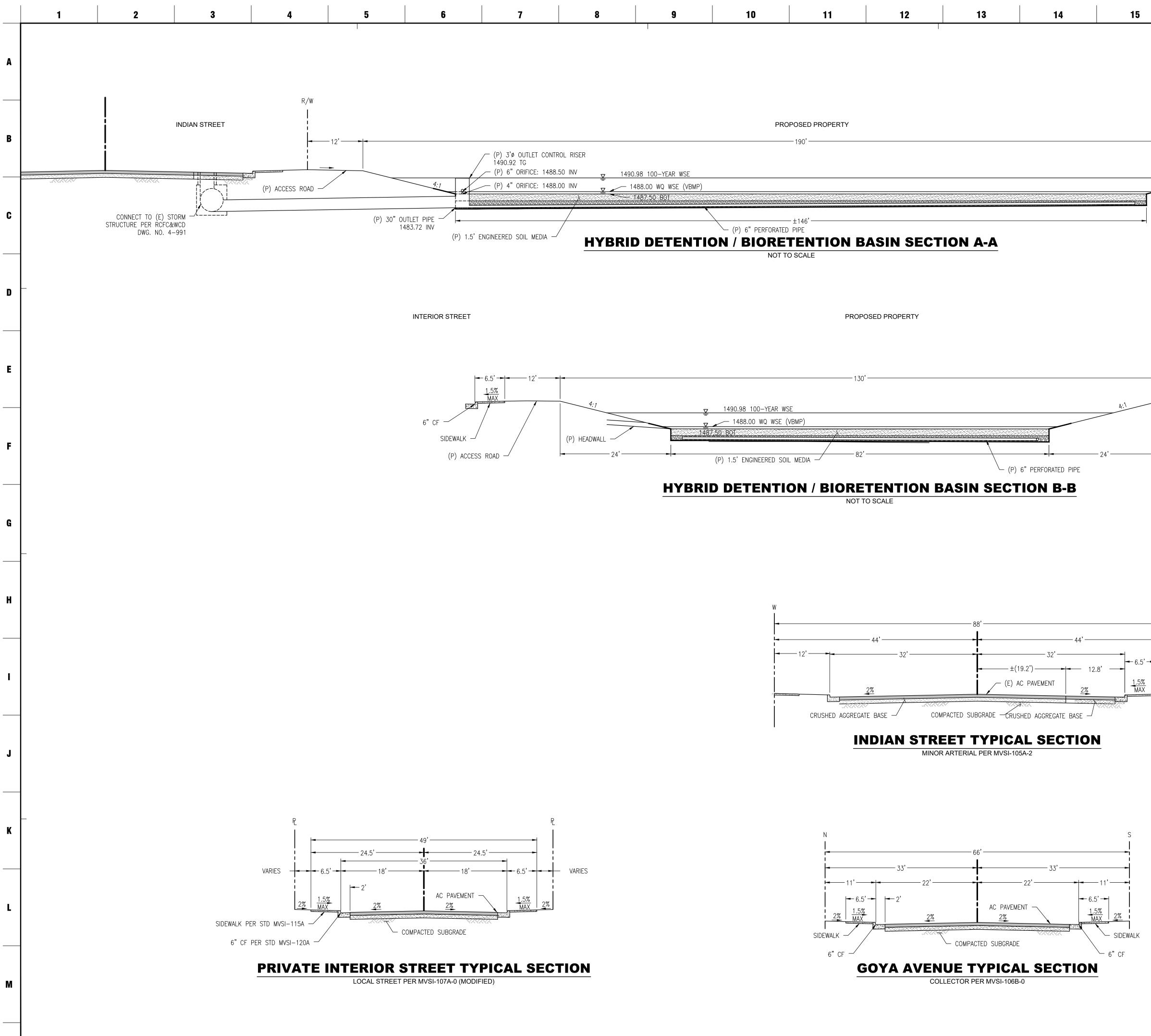
Revision Date: August 2, 2023 Packet Pg. 757



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Revision Date: November 15, 2023 Packet Pg. 758



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								SHEET NUMBER
								4 OF 4
								Revision Date: August 2, 2023 Packet Pg. 759



Community Development Department Planning Division

MEMORANDUM

To: Chair DeJohnette

- From: Oliver Mujica, Contract Planner
- Date: February 8, 2024
- Subject: Item 1 General Plan Amendment (PEN22-0159), Change of Zone (PEN22-0158), Conditional Use Permit (PEN22-0157), and Tentative Tract Map 38458 (PEN22-0156)

Enclosed, please find the public comment letters received by City staff after the publication of the agenda.

From:	George Hague <gbhague@gmail.com></gbhague@gmail.com>
Sent:	Wednesday, February 7, 2024 5:25 PM
То:	Sean P. Kelleher
Cc:	Planning Notices_DG; City Clerk
Subject:	Pages for letters in Planning Commission Agenda Packet 2-8-2024

Warning: External Email – Watch for Email Red Flags!

http://morenovalleyca.iqm2.com/Citizens/FileOpen.aspx?Type=1&ID=2567&Inline=True

February 8, 2024 Planning Commission Agenda Packet

Good morning/afternoon Planning Commissioner,

I hope you will read my two letters buried in your agenda packet on the two housing projects which really should have been treated as one. The city is segmenting a larger project into two smaller ones to make their total environmental impacts appear less. This should not be done under CEQA.

Agenda Item #1

South of Iris project or Neighborhood #1 of Heritage Park begins on packet page 72 and Please read my letter on packet pages 419-421

Agenda Item #2 Goya at Heritage Park or Neighborhood #2 of Heritage Park begins on packet page 422 and Please read my letter which can be found on the very last three pages which are packet pages 793-795

The links in my letters are not live to allow you to click/read them and that is why I sometimes send you my letters.

Couple of other thoughts:

Please make sure the window treatment in the back and sides of the houses are given the same special attention as the front of the house.

An SUV should be able to park in the driveway And the Garage door should still be able to be opened. Small houses will use the garage for many things other than cars and some roadways in the project do not allow street parking.

Packet page 380 begins Heritage Park Design for "both" Item #1 and Item #2. Packet pages 385 & 388 show the two items before you are really part of one larger project and their environmental review under CEQA should not have been segmented to appear with less Greenhouse Gas (GHG) and other impacts. You cannot just try to combine all environmental impact of the two together or all large project would try this because it is just not allowed under CEQA.

The same Five People are listed as the applicants of both — really one — project as you can read under "Summary" of the first page of each.

Packet pages 89, 93, 436, 442, and 443 show warehousing/diesel trucks across the street and that Indian St will be used for truck traffic bringing the trucks even nearer to family homes — where are the permanent Air Filtration systems? Please note photos from the developer avoid warehouses across the street and their diesel trucks.

Thank you for taking the time to read this email and my letters,

George Hague

From: Sent: To: Cc: Subject: Attachments: George Hague <gbhague@gmail.com> Wednesday, February 7, 2024 5:24 PM Sean P. Kelleher Planning Notices_DG; City Clerk Please send next email to Planning Commissioners George Hague - Law or Requirement.pdf

Warning: External Email – Watch for Email Red Flags!

Good afternoon Mr Kelleher,

Since as you can read below the City Clerk did not find any justification for emails not being forwarded to the Planning Commissioner as well as the City Council when they are sent to your department, please forward my next email to each Planning Commissioner and also confirm when this happened.

Thank you,

George Hague

Begin forwarded message:

From: City Clerk <cityclerk@moval.org> Subject: RE: Public Records Request on emails to Planning Commissioners Date: January 22, 2024 at 5:32:12 PM PST To: George Hague <gbhague@gmail.com> Cc: City Clerk Staff_DG <cityclerkstaff@moval.org>

Good afternoon,

Thank you for your request and the opportunity to assist you. Please find attached documents in response to your request for public records.

Should you have any questions or require additional assistance, please contact the City Clerk's Office at (951) 413-3001.

Thank you,

City Clerk City Clerk City Clerk's Office City of Moreno Valley p: 951.413.3001 | e: <u>cityclerk@moval.org</u> w: <u>www.moval.org</u> 14177 Frederick St., Moreno Valley, CA, 92553





From: City Clerk <cityclerk@moval.org>
Sent: Thursday, January 18, 2024 11:52 AM
To: George Hague <gbhague@gmail.com>
Cc: City Clerk Staff_DG <cityclerkstaff@moval.org>
Subject: RE: Public Records Request on emails to Planning Commissioners

Good morning,

Your Request for Public Records was received on January 12th, 2023. Under the California Public Records Act please allow a response within ten calendar days, setting your response date to January 22nd, 2023.

Should you have any questions or require additional assistance, please contact the City Clerk's Office.

Thank you,

City Clerk City Clerk City Clerk's Office City of Moreno Valley p: 951.413.3001 | 6: cityclerk@moval.org W: www.moval.org 14177 Frederick St., Moreno Valley, CA, 92553 -----Original Message-----From: George Hague <<u>gbhague@gmail.com</u>> Sent: Friday, January 12, 2024 5:00 PM To: City Clerk <<u>cityclerk@moval.org</u>> Subject: Public Records Request on emails to Planning Commissioners

Warning: External Email - Watch for Email Red Flags!

Good afternoon City Clerk,

Last night when a Planning Commissioner asked why letters sent to the city for the Commissioner that arrived after the start of the preparation for the agenda could not be forwarded to them instead of being handed to them at the start of meetings with no time to read them.

Sean Kelleher responded that there was a law that would require them to re-notice with a new agenda each time they forwarded such emails/letters concerning a project that was to be part of a public hearing. This is the best as I can explain.

This public record request is for that law or requirement which prevents the city from forwarding emails/letters from the public to each Planning Commissioner and I assume the city council as soon as they arrive to the planning department and/or city clerk on a project to later be heard by those bodies.

Thank you,

George Hague



OFFICE OF THE CITY CLERK

January 22, 2024

Delivered via Email: gbhague@gmail.com

George Hague

Subject: California Public Records Act Request Received 01/12/2024

Mr. George:

This letter is in response to your request for public records received on January 12, 2024, by the City of Moreno Valley ("City") pursuant to the California Public Records Act, Government Code § 7920.000 *et seq.* ("the Act"). You asked for copies pertaining to the following:

1. This public record request is for that law or requirement which prevents the city from forwarding emails/letters from the public to each Planning Commissioner and I assume the city council as soon as they arrive to the planning department and/or city clerk on a project to later be heard by those bodies.

Response to Request 1:

Enclosed is Legislative Policy 1.10 which addresses the responsibilities of a "Staff Laison," which may be responsive to your request. The provision of this information completes the City's response to the above request.

This completes your request. I am responsible for this determination concerning your records request in my capacity as the City Clerk in consultation with the City's legal counsel. Should you have any questions regarding this matter, please do not hesitate to contact my office at (951) 413-3001.

Respectfully,

Jane Halstead Manager of the Office of the Mayor and City Council/City Clerk City of Moreno Valley

I. Policy

- A. *Authority* The City Council has broad authority to establish boards, commissions and committees as part of the sub-government of the City and set forth the powers, duties, and method of appointment of their members.
- B. *Purpose* The purpose of this policy is to set forth those City Council policies that generally apply to all City's boards, commissions and committees, unless there is a different and/or more specific policy provided by an ordinance that formed a certain board, commission or committee.

II. Boards, Commissions and Committees

- A. *Formation* All City boards, commissions and committees shall only be established by an ordinance or resolution duly approved and adopted by the City Council.
- B. General Scope Boards, commissions and committees are created by the City Council to: (1) provide an additional forum and opportunity for community participation in the public decision making process; (2) perform specific administrative acts on behalf of the City; and (3) recommend to City Council specific policy-related issues for possible City Council study and action.
- C. *Powers and Duties* The specific powers and duties of each board, commission and committee shall be set forth in the formation ordinance or resolution that creates a board, commission or committee.
- D. *Terms* Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, the term of members of boards, commissions and committees shall be three (3) years, or until his or her successor is appointed by the City Council.
- E. Compensation Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, all members of any board, commission or committee shall serve without monetary compensation for their services.
- F. Number of Members Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, the number of regular members on any board, commission or committee shall consist of no more than nine (9) plus up to two (2) alternate members.

Legislative Policy # 1.10 Page 2 of 7

OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

- G. *Quorum* Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, a quorum for any meeting shall require at least four (4) regular members to be present at the meeting, unless otherwise permitted by the Ralph M. Brown Act as set forth in California Government Code section 54950, et seq. Alternate members shall not be counted towards this quorum requirement.
- H. Attendance and Absences If a member of any board, commission or committee is unable to attend a scheduled meeting, he or she should notify the Staff Liaison as soon as possible. Failure to notify the Staff Liaison in advance of an expected absence from a meeting will constitute an un-excused absence. Excused absences include, but are not limited to: (1) illness; (2) care of a family member; (3) transportation difficulty; (4) pre-scheduled appointments; (5) job interview; (6) employment issues; or (7) general household matters. The board, commission or committee reserves the right to excuse an absence for other legitimate reasons provided that a motion to excuse is made, seconded and approved by a majority of the subject board, commission or committee.
- I. *Meeting Locations Meeting* locations for boards, commissions and committees shall be designated by staff based on the occupancy capacity of the meeting space and whether the meeting space is generally available on a consistent basis for periodic meetings of the subject board, commission or committee.
- J. *Regular Meetings* The schedule of regular meetings of any board, commission or committee may be set by ordinance, resolution, or formal action of the City Council.
- K. *Ralph M. Brown Act* All boards, commissions and committee are subject to the Ralph M. Brown Act as set forth in California Government Code section 54950, et seq.
- L. *Rules of Procedure* All meetings of boards, commissions and committees shall be subject to Rosenberg's Rules of Procedure.
- M. Staff Liaison The City Manager shall assign at least one staff member to serve as Staff Liaison to each board, commission and committee. The Staff Liaison shall provide staff assistance, as may be required, to his or her assigned board, commission or committee. Staff assistance includes communicating concerns/requests for the board, commission or committee to the Council Liaison, preparing agendas, taking minutes and providing general administrative support.
- N. Council Liaison The City Council may appoint a City Councilmember to serve as a Council Liaison to any board, commission or committee it so chooses. The Council Liaison shall attend at least one meeting per calendar year of their respective board, commission or committee. The Council Liaison may attend additional meetings on an as-needed or as-requested basis, subject to the Council Liaison's availability. The Council Liaison, with the assistance of the Staff Liaison, shall serve as a contact person

OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

for the City Council to ask questions, receive clarification or provide direction regarding any matter within the subject matter jurisdiction of the Council Liaison's board, commission or committee.

III. Appointment Procedures

- A. Local Appointments List Pursuant to the Maddy Act, as set forth in Government Code sections 54970-54974, on or before December 31 of each year, the Mayor shall direct the City Clerk to prepare a Local Appointments List which: (1) identifies all regular and ongoing boards, commissions, and committees which are established by the City Council; and (2) lists all appointive terms which will expire during the next calendar year, with the name of the incumbent appointee, the date of appointment, the date the term expires, and the necessary qualifications for each position. The Local Appointments List shall be made available to members of the public through posting at the same physical locations regular City Council meeting agendas are posted, at the City's library and any of its branches and on the City's website.
- B. Special Vacancy Notice Whenever an unscheduled vacancy occurs on any board, commission, or committee for which the Mayor has the appointing power, subject to the City Council's confirmation, whether due to resignation, forfeiture, death, termination or other causes, a special vacancy notice shall be posted in the City Clerk's office, at the same physical locations regular City Council meeting agendas are posted, at the City's library and any of its branches and on the City's website not earlier than 20 days before or later than 20 days after the vacancy occurs.
- C. Appointment Application All applicants, including incumbents, for membership on any board, commission or committee shall complete the standard application form provided by the City Clerk, which shall be the same application form for all board, commission and committee member applicants. Applications shall be forwarded to the Mayor for review. Incomplete applications will be returned to the applicant as incomplete and will not be forwarded to the City Council for review.
- D. *Emergency Appointments* The Mayor may, if he/she finds that an emergency exists, fill an unscheduled vacancy immediately, subject to the City Council's confirmation. A person appointed to fill the vacancy on an emergency basis shall serve only in an acting basis until the final appointment is made.
- E. *Final Appointments* Final appointments to any board, commission, or committee shall not be made for at least 10 working days after the posting of any directly related vacancy notice.
- F. *Elected Mayor* As set forth in Government Code Section 40605, the Mayor makes all appointments to boards, commissions, and committees, from the pool of applicants,

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OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

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- G. *Open Session Appointments* Appointments must be discussed and confirmed in an open session meeting of the City Council and appointments must be reported in an open session meeting of the City Council on the day of the appointment.
- H. *At-Will Status* -- All appointments to boards, commissions and committees are at-will, meaning that the City Council by majority vote has the right to remove or dismiss at any time with or without cause any member of a board, commission or committee created by the City Council, unless otherwise prohibited by any applicable law, regulation or policy.

IV. Eligibility

Unless otherwise set forth in state law or the City's Municipal Code, the following eligibility requirements shall apply to appointments and continued service as a member of a board, commission or committee.

- A. Other Positions No board, commission or committee member shall concurrently serve on more than one board, commission or committee of the City or its affiliated agencies, occupy a position of employment with the City or its affiliated agencies, or hold a paid office with the City or any of its affiliated agencies. Acceptance of a position on another board, commission or committee or acceptance of employment or a paid office with the City or its affiliated agencies by a board, commission or committee member during his or her term shall result in the automatic forfeiture of his or her board, commission or committee membership status and said position shall be declared vacant by the City Clerk
- B. Residency/Registered Voter A board, commission or committee member shall be a registered voter of the City and maintain his or her principal place of residence within the City throughout his or her term, unless otherwise provided by the formation ordinance or resolution for certain boards, commissions and committees that permit non-residents or minors to serve as members. If a board, commission or committee member loses his or her registered voter status or ceases to maintain his or her principal place of residence within the City during his or her term, then it shall result in an immediate forfeiture of office and said position shall be declared vacant by the City Clerk, unless otherwise provided by the board, commission or committee's formation ordinance or resolution.

City of Moreno Valley

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OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

- С. Criminal Charges/Convictions – A person imprisoned or on parole for the conviction of a felony shall be disgualified from being appointed to a board, commission or committee. In addition, a person shall be disqualified from being appointed to a board, commission or committee if the person has been convicted of a felony involving accepting or giving, or offering to give, any bribe, the embezzlement of public money, extortion or theft of public money, perjury, or conspiracy to commit any of those crimes. For purposes of this section, "conviction of a felony" includes a conviction of any of the aforementioned felonies not only under the laws of California but also under the laws of any other state, the United States, or any foreign government or country, if committed in California, would be the same as any of the aforementioned felonies, and for which the person has not received a pardon from the Governor of California. the governor or other officer authorized to grant pardons in another state, the President of the United States, or the officer of the foreign government or country authorized to grant pardons in that foreign jurisdiction. If a conviction of any of the aforementioned felonies occurs during a board, commission or committee member's term it shall result in an immediate forfeiture of office and said position shall be declared vacant by the City Clerk. If a board, commission or committee member is charged with any of the aforementioned felonies, but not yet convicted, he or she shall be suspended immediately from the office he or she then holds and the person shall not be entitled to receive the emoluments of the office, including, but not limited to, the rights to assume office, the exercise of the powers of the office, and the compensation, including benefits, which may be prescribed for the position. In the event a court of competent jurisdiction does not convict for any of the aforementioned felonies, sets aside or nullifies such a conviction, the inability to assume office or the suspension from holding office shall be lifted, and the person suspended from office shall be restored to the same office with its emoluments, including those that would have otherwise accrued during the suspension, excluding, however, interest on any monetary payments.
- D. Youth Programs/Activities A conviction of any of the offenses specified in Public Resources Code Section 5164 shall disqualify a person from being appointed to a board, commission or committee which oversees any youth programs and/or youth activities in the City. If such conviction occurs during the board, commission or committee member's term it shall result in an immediate forfeiture of office and said position shall be declared vacant by the City Clerk. If a board, commission or committee member is charged with any of the aforementioned offenses, but not yet convicted, he or she shall be suspended immediately from the office he or she then holds and the person shall not be entitled to receive the emoluments of the office, including, but not limited to, the rights to assume office, the exercise of the powers of the office. In the event a court of competent jurisdiction does not convict, sets aside or nullifies the conviction, the inability to assume office or the suspension from holding office shall be lifted, and the person suspended from office shall be restored to the

Attachment: Public Comments - South of Iris (6558 : HERITAGE PARK NEIGHBORHOODS I AND II, SOUTH OF IRIS AND GOYA AT HERITAGE

Legislative Policy # 1.10 Page 6 of 7

OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

same office with its emoluments, including those that would have otherwise accrued during the suspension, excluding, however, interest on any monetary payments.

- E. *Background Check* A board, commission or committee member appointee who refuses or neglects to submit to the same background checks required of City employees within the time prescribed shall result in the automatic forfeiture of his or her appointment status.
- F. *Mental Incapacity* Any person committed to a hospital or sanitarium by a court of competent jurisdiction as a drug addict, dipsomaniac, inebriate, or stimulant addict shall be disqualified from being appointed to a board, commission or committee. If any such order of commitment occurs during the board, commission or committee member's term, it shall result in an immediate forfeiture of office once the order of commitment becomes final and said position shall be declared vacant by the City Clerk.
- G. *Physical Incapacity* A board, commission or committee member who has been adjudicated as being physically incapacitated due to disease, illness, or accident, and that there is reasonable cause to believe that the he or she will not be able to perform the duties of his or her office for the remainder of his or her term shall result in an immediate forfeiture of office upon the City receiving proof of the final adjudication and said position shall be declared vacant by the City Clerk.
- H. *Excessive Unexcused Absences* A board, commission or committee member who accumulates unexcused absences amounting to more than 25 percent of the meetings held during any twelve month period, commencing on the annual anniversary date of his or her appointment, shall result in the automatic forfeiture of his or her board, commission or committee membership status upon receiving notice from the City Clerk confirming the unexcused absences and said position shall be declared vacant by the City Clerk.
- I. Oath/Bond A board, commission or committee member appointee who refuses or neglects to take and subscribe to the oath/affirmation set forth in Section 3 of Article XX of the California Constitution within the time prescribed or refuses or neglects to file any required bond within the time prescribed shall result in the automatic forfeiture of his or her appointment status and said position shall be declared vacant by the City Clerk.
- J. *Ethics Training* A board, commission or committee member who refuses or neglects to attend or participate in a bona fide AB 1234 Ethics Training program, approved by the City Clerk or City Attorney, within the time prescribed shall result in the automatic forfeiture of his or her board, commission or committee membership status and said position shall be declared vacant by the City Clerk.

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OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

- K. Disclosure of Confidential Information A board, commission or committee member who discloses, without written authorization by the City Clerk or City Attorney, any information deemed confidential or exempt from disclosure under any federal, state or local law, regulation or policy shall result in the automatic forfeiture of his or her board, commission or committee membership status upon receiving notice from the City Clerk or City Attorney confirming that the disclosure was unauthorized under an applicable federal, state or local law, regulation or policy and said position shall be declared vacant by the City Clerk.
- L. *Nepotism* – Any person who has an immediate family member who serves on the City Council shall not be eligible for appointment to any board, commission or committee. In addition, any person who has an immediate family member who is employed by the City shall not be eligible for appointment to any board, commission or committee that oversees any aspect of the department or division that the immediate family member works at or in on a routine basis. Immediate family member includes a spouse, domestic partner, cohabitant, child, stepchild, grandchild, parent, stepparent, motherin-law, father-in-law, son-in-law, daughter-in-law, grandparent, great grandparent, brother, sister, half-brother, half-sister, stepsibling, brother-in-law, sister-in-law, aunt, uncle, niece, nephew, or first cousin that is, a child of an aunt or uncle. If during a board, commission or committee member's term, an immediate family member is elected or appointed to the City Council or employed by the City to work in a department or division that is overseen by the member's board, commission or committee, this shall result in the automatic forfeiture of his or her board, commission or committee membership status and said position shall be declared vacant by the City Clerk, unless the immediate family chooses instead to relinquish his or her City Council seat or the subject employee transfers to another department or division beyond the oversight purview of the respective member's board, commission or committee.

Approved by: City Council February 22, 2000 Revised: April 2, 2019



MEMORANDUM

To: Chair DeJohnette

- From: Oliver Mujica, Contract Planner
- Date: February 8, 2024
- Subject: Item 2 General Plan Amendment (PEN23-0072), Change of Zone (PEN23-0071), Conditional Use Permit (PEN23-0070), Tentative Parcel Map 38702 (PEN23-0069)

Enclosed, please find the public comment letters received by City staff after the publication of the agenda.

From:	George Hague <gbhague@gmail.com></gbhague@gmail.com>
Sent:	Wednesday, February 7, 2024 5:25 PM
То:	Sean P. Kelleher
Cc:	Planning Notices_DG; City Clerk
Subject:	Pages for letters in Planning Commission Agenda Packet 2-8-2024

Warning: External Email – Watch for Email Red Flags!

http://morenovalleyca.iqm2.com/Citizens/FileOpen.aspx?Type=1&ID=2567&Inline=True

February 8, 2024 Planning Commission Agenda Packet

Good morning/afternoon Planning Commissioner,

I hope you will read my two letters buried in your agenda packet on the two housing projects which really should have been treated as one. The city is segmenting a larger project into two smaller ones to make their total environmental impacts appear less. This should not be done under CEQA.

Agenda Item #1

South of Iris project or Neighborhood #1 of Heritage Park begins on packet page 72 and Please read my letter on packet pages 419-421

Agenda Item #2 Goya at Heritage Park or Neighborhood #2 of Heritage Park begins on packet page 422 and Please read my letter which can be found on the very last three pages which are packet pages 793-795

The links in my letters are not live to allow you to click/read them and that is why I sometimes send you my letters.

Couple of other thoughts:

Please make sure the window treatment in the back and sides of the houses are given the same special attention as the front of the house.

An SUV should be able to park in the driveway And the Garage door should still be able to be opened. Small houses will use the garage for many things other than cars and some roadways in the project do not allow street parking.

Packet page 380 begins Heritage Park Design for "both" Item #1 and Item #2. Packet pages 385 & 388 show the two items before you are really part of one larger project and their environmental review under CEQA should not have been segmented to appear with less Greenhouse Gas (GHG) and other impacts. You cannot just try to combine all environmental impact of the two together or all large project would try this because it is just not allowed under CEQA.

The same Five People are listed as the applicants of both — really one — project as you can read under "Summary" of the first page of each.

Packet pages 89, 93, 436, 442, and 443 show warehousing/diesel trucks across the street and that Indian St will be used for truck traffic bringing the trucks even nearer to family homes — where are the permanent Air Filtration systems? Please note photos from the developer avoid warehouses across the street and their diesel trucks.

Thank you for taking the time to read this email and my letters,

George Hague

Oliver Mujica

From: Sent: To: Cc: Subject: Attachments: George Hague <gbhague@gmail.com> Wednesday, February 7, 2024 5:24 PM Sean P. Kelleher Planning Notices_DG; City Clerk Please send next email to Planning Commissioners George Hague - Law or Requirement.pdf

Warning: External Email – Watch for Email Red Flags!

Good afternoon Mr Kelleher,

Since as you can read below the City Clerk did not find any justification for emails not being forwarded to the Planning Commissioner as well as the City Council when they are sent to your department, please forward my next email to each Planning Commissioner and also confirm when this happened.

Thank you,

George Hague

Begin forwarded message:

From: City Clerk <cityclerk@moval.org> Subject: RE: Public Records Request on emails to Planning Commissioners Date: January 22, 2024 at 5:32:12 PM PST To: George Hague <gbhague@gmail.com> Cc: City Clerk Staff_DG <cityclerkstaff@moval.org>

Good afternoon,

Thank you for your request and the opportunity to assist you. Please find attached documents in response to your request for public records.

Should you have any questions or require additional assistance, please contact the City Clerk's Office at (951) 413-3001.

Thank you,

City Clerk City Clerk's Office City of Moreno Valley p: 951.413.3001 | e: cityclerk@moval.org w: www.moval.org 14177 Frederick St., Moreno Valley, CA, 92553



www.moval.org

From: City Clerk <cityclerk@moval.org>
Sent: Thursday, January 18, 2024 11:52 AM
To: George Hague <gbhague@gmail.com>
Cc: City Clerk Staff_DG <cityclerkstaff@moval.org>
Subject: RE: Public Records Request on emails to Planning Commissioners

Good morning,

Your Request for Public Records was received on January 12th, 2023. Under the California Public Records Act please allow a response within ten calendar days, setting your response date to January 22nd, 2023.

Should you have any questions or require additional assistance, please contact the City Clerk's Office.

Thank you,

City Clerk City Clerk's Office City of Moreno Valley p: 951.413.3001 | e: cityclerk@moval.org w: www.moval.org 14177 Frederick St., Moreno Valley, CA, 92553 -----Original Message-----From: George Hague <<u>gbhague@gmail.com</u>> Sent: Friday, January 12, 2024 5:00 PM To: City Clerk <<u>cityclerk@moval.org</u>> Subject: Public Records Request on emails to Planning Commissioners

Warning: External Email – Watch for Email Red Flags!

Good afternoon City Clerk,

Last night when a Planning Commissioner asked why letters sent to the city for the Commissioner that arrived after the start of the preparation for the agenda could not be forwarded to them instead of being handed to them at the start of meetings with no time to read them.

Sean Kelleher responded that there was a law that would require them to re-notice with a new agenda each time they forwarded such emails/letters concerning a project that was to be part of a public hearing. This is the best as I can explain.

This public record request is for that law or requirement which prevents the city from forwarding emails/letters from the public to each Planning Commissioner and I assume the city council as soon as they arrive to the planning department and/or city clerk on a project to later be heard by those bodies.

Thank you,

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OFFICE OF THE CITY CLERK

January 22, 2024

Delivered via Email: gbhague@gmail.com

George Hague

Subject: California Public Records Act Request Received 01/12/2024

Mr. George:

This letter is in response to your request for public records received on January 12, 2024, by the City of Moreno Valley ("City") pursuant to the California Public Records Act, Government Code § 7920.000 *et seq.* ("the Act"). You asked for copies pertaining to the following:

1. This public record request is for that law or requirement which prevents the city from forwarding emails/letters from the public to each Planning Commissioner and I assume the city council as soon as they arrive to the planning department and/or city clerk on a project to later be heard by those bodies.

Response to Request 1:

Enclosed is Legislative Policy 1.10 which addresses the responsibilities of a "Staff Laison," which may be responsive to your request. The provision of this information completes the City's response to the above request.

This completes your request. I am responsible for this determination concerning your records request in my capacity as the City Clerk in consultation with the City's legal counsel. Should you have any questions regarding this matter, please do not hesitate to contact my office at (951) 413-3001.

Respectfully,

Jane Halstead Manager of the Office of the Mayor and City Council/City Clerk City of Moreno Valley

Legislative Policy # 1.10 Page 1 of 7

OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

I. Policy

- A. *Authority* The City Council has broad authority to establish boards, commissions and committees as part of the sub-government of the City and set forth the powers, duties, and method of appointment of their members.
- B. *Purpose* The purpose of this policy is to set forth those City Council policies that generally apply to all City's boards, commissions and committees, unless there is a different and/or more specific policy provided by an ordinance that formed a certain board, commission or committee.

II. Boards, Commissions and Committees

- A. *Formation* All City boards, commissions and committees shall only be established by an ordinance or resolution duly approved and adopted by the City Council.
- B. General Scope Boards, commissions and committees are created by the City Council to: (1) provide an additional forum and opportunity for community participation in the public decision making process; (2) perform specific administrative acts on behalf of the City; and (3) recommend to City Council specific policy-related issues for possible City Council study and action.
- C. *Powers and Duties* The specific powers and duties of each board, commission and committee shall be set forth in the formation ordinance or resolution that creates a board, commission or committee.
- D. *Terms* Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, the term of members of boards, commissions and committees shall be three (3) years, or until his or her successor is appointed by the City Council.
- E. Compensation Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, all members of any board, commission or committee shall serve without monetary compensation for their services.
- F. Number of Members Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, the number of regular members on any board, commission or committee shall consist of no more than nine (9) plus up to two (2) alternate members.

Approved by: City Council February 22, 2000 Revised: April 2, 2019

OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

- G. *Quorum* Unless otherwise provided by the formation ordinance or resolution for a particular board, commission or committee, a quorum for any meeting shall require at least four (4) regular members to be present at the meeting, unless otherwise permitted by the Ralph M. Brown Act as set forth in California Government Code section 54950, et seq. Alternate members shall not be counted towards this quorum requirement.
- H. Attendance and Absences If a member of any board, commission or committee is unable to attend a scheduled meeting, he or she should notify the Staff Liaison as soon as possible. Failure to notify the Staff Liaison in advance of an expected absence from a meeting will constitute an un-excused absence. Excused absences include, but are not limited to: (1) illness; (2) care of a family member; (3) transportation difficulty; (4) pre-scheduled appointments; (5) job interview; (6) employment issues; or (7) general household matters. The board, commission or committee reserves the right to excuse an absence for other legitimate reasons provided that a motion to excuse is made, seconded and approved by a majority of the subject board, commission or committee.
- I. *Meeting Locations Meeting* locations for boards, commissions and committees shall be designated by staff based on the occupancy capacity of the meeting space and whether the meeting space is generally available on a consistent basis for periodic meetings of the subject board, commission or committee.
- J. *Regular Meetings* The schedule of regular meetings of any board, commission or committee may be set by ordinance, resolution, or formal action of the City Council.
- K. *Ralph M. Brown Act* All boards, commissions and committee are subject to the Ralph M. Brown Act as set forth in California Government Code section 54950, et seq.
- L. *Rules of Procedure* All meetings of boards, commissions and committees shall be subject to Rosenberg's Rules of Procedure.
- M. *Staff Liaison* The City Manager shall assign at least one staff member to serve as Staff Liaison to each board, commission and committee. The Staff Liaison shall provide staff assistance, as may be required, to his or her assigned board, commission or committee. Staff assistance includes communicating concerns/requests for the board, commission or committee to the Council Liaison, preparing agendas, taking minutes and providing general administrative support.
- N. *Council Liaison* The City Council may appoint a City Councilmember to serve as a Council Liaison to any board, commission or committee it so chooses. The Council Liaison shall attend at least one meeting per calendar year of their respective board, commission or committee. The Council Liaison may attend additional meetings on an as-needed or as-requested basis, subject to the Council Liaison's availability. The Council Liaison, with the assistance of the Staff Liaison, shall serve as a contact person

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OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

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- B. Residency/Registered Voter A board, commission or committee member shall be a registered voter of the City and maintain his or her principal place of residence within the City throughout his or her term, unless otherwise provided by the formation ordinance or resolution for certain boards, commissions and committees that permit non-residents or minors to serve as members. If a board, commission or committee member loses his or her registered voter status or ceases to maintain his or her principal place of residence within the City during his or her term, then it shall result in an immediate forfeiture of office and said position shall be declared vacant by the City Clerk, unless otherwise provided by the board, commission or committee's formation ordinance or resolution.

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OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

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OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

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- E. *Background Check* A board, commission or committee member appointee who refuses or neglects to submit to the same background checks required of City employees within the time prescribed shall result in the automatic forfeiture of his or her appointment status.
- F. *Mental Incapacity* Any person committed to a hospital or sanitarium by a court of competent jurisdiction as a drug addict, dipsomaniac, inebriate, or stimulant addict shall be disqualified from being appointed to a board, commission or committee. If any such order of commitment occurs during the board, commission or committee member's term, it shall result in an immediate forfeiture of office once the order of commitment becomes final and said position shall be declared vacant by the City Clerk.
- G. *Physical Incapacity* A board, commission or committee member who has been adjudicated as being physically incapacitated due to disease, illness, or accident, and that there is reasonable cause to believe that the he or she will not be able to perform the duties of his or her office for the remainder of his or her term shall result in an immediate forfeiture of office upon the City receiving proof of the final adjudication and said position shall be declared vacant by the City Clerk.
- H. *Excessive Unexcused Absences* A board, commission or committee member who accumulates unexcused absences amounting to more than 25 percent of the meetings held during any twelve month period, commencing on the annual anniversary date of his or her appointment, shall result in the automatic forfeiture of his or her board, commission or committee membership status upon receiving notice from the City Clerk confirming the unexcused absences and said position shall be declared vacant by the City Clerk.
- I. *Oath/Bond* A board, commission or committee member appointee who refuses or neglects to take and subscribe to the oath/affirmation set forth in Section 3 of Article XX of the California Constitution within the time prescribed or refuses or neglects to file any required bond within the time prescribed shall result in the automatic forfeiture of his or her appointment status and said position shall be declared vacant by the City Clerk.
- J. *Ethics Training* A board, commission or committee member who refuses or neglects to attend or participate in a bona fide AB 1234 Ethics Training program, approved by the City Clerk or City Attorney, within the time prescribed shall result in the automatic forfeiture of his or her board, commission or committee membership status and said position shall be declared vacant by the City Clerk.

City of Moreno Valley

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Legislative Policy # 1.10 Page 7 of 7

OPERATING POLICY FOR BOARDS, COMMISSIONS AND COMMITTEES

- K. Disclosure of Confidential Information A board, commission or committee member who discloses, without written authorization by the City Clerk or City Attorney, any information deemed confidential or exempt from disclosure under any federal, state or local law, regulation or policy shall result in the automatic forfeiture of his or her board, commission or committee membership status upon receiving notice from the City Clerk or City Attorney confirming that the disclosure was unauthorized under an applicable federal, state or local law, regulation or policy and said position shall be declared vacant by the City Clerk.
- L. Nepotism - Any person who has an immediate family member who serves on the CityCouncil shall not be eligible for appointment to any board, commission or committee. In addition, any person who has an immediate family member who is employed by the City shall not be eligible for appointment to any board, commission or committee that oversees any aspect of the department or division that the immediate family member works at or in on a routine basis. Immediate family member includes a spouse, domestic partner, cohabitant, child, stepchild, grandchild, parent, stepparent, motherin-law, father-in-law, son-in-law, daughter-in-law, grandparent, great grandparent, brother, sister, half-brother, half-sister, stepsibling, brother-in-law, sister-in-law, aunt, uncle, niece, nephew, or first cousin that is, a child of an aunt or uncle. If during a board, commission or committee member's term, an immediate family member is elected or appointed to the City Council or employed by the City to work in a department or division that is overseen by the member's board, commission or committee, this shall result in the automatic forfeiture of his or her board, commission or committee membership status and said position shall be declared vacant by the City Clerk, unless the immediate family chooses instead to relinquish his or her City Council seat or the subject employee transfers to another department or division beyond the oversight purview of the respective member's board, commission or committee.

Attachment: Public Comments - Goya at Heritage Park (6558 : HERITAGE PARK NEIGHBORHOODS I AND II, SOUTH OF IRIS AND GOYA AT

Approved by: City Council February 22, 2000 Revised: April 2, 2019



Report to City Council TO: Mayor and City Council FROM: Jane Halstead, CMC, City Clerk AGENDA DATE: March 5, 2024 TITLE: APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

RECOMMENDED ACTION

1. Approve the slate of Mayoral nominees to various advisory bodies.

Listed below are nominees that have been recommended by their District Council Members for appointment to the following advisory bodies.

ARTS COMMISSION

Position

Member

NomineeDistrictRosana Anguiano Cortez1

Remaining Vacancies One Regular Vacancy One Teen Member

PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE

<u>Nominee</u> Steven Serrano Yepez District 1 Position Member <u>Term</u> 6/30/2025

Term

6/30/2024

Remaining Vacancies Two Regular Members One Alternate Member One Teen Member

LIBRARY COMMISSION

<u>Nominee</u>	District	Position Position	Term
Anna Christian	3	Member	6/30/2024
Victoria Williamson	1	Member	6/30/2025

Remaining Vacancy One Alternate Member

EMERGING LEADERS COUNCIL

Nominee	District	Position	Term
Sunniva Thapa	1	Member	6/30/2026

<u>Remaining Vacancies</u> One Regular Member Two Alternate Member vacancies Six Members-at- Large Vacancies

SENIOR CITIZENS' ADVISORY BOARD

Nominee Martha Mieles District 3 Position Member <u>Term</u> 6/30/2026

<u>Remaining Vacancy</u> One Alternate Member

CITY COUNCIL GOALS

<u>Advocacy</u>. Develop cooperative intergovernmental relationships and be a forceful advocate of City policies, objectives, and goals to appropriate external governments, agencies and corporations.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

Page 2
Packet Pg. 789

- 1. Anna Christian Application_Redacted
- 2. Rosana Anguiano Cortez Application_Redacted
- 3. Steven Serrano Yepez Application_Redacted
- 4. Sunniva Thapa Application_Redacted
- 5. Victoria Williamson Application_Redacted
- 6. Martha Mieles_Redacted
- 7. Local Appointments List 2024_Signed 2.21.24

APPROVALS

Budget Officer Approval	✓ Approved	2/29/24 1:13 PM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/29/24 1:19 PM

Page 3

Packet Pg. 790

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City of Moreno Valley Boards and Commissions

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Membership Application Form

For City Clerk's Use Stamp Date and Time Received

Name:	Anna Christian

Home Address:

How long have you resided in Moreno Valley? 32 years

CONFID	ENTIAL INFORMATION
Home Phone No.: Work Phone No.: Cell Phone No.:	Driver's License No.: Email Address: Date of Birth:
Employer Name: retired Address: <u>M/uSD</u>	Position: <u>Teacher</u>
Board or Commission applying for*: 1 st Cho 2 nd Choice	ice Library Commissioner
Physically Challenged Person Person Ex *If applying for the Utilities Commission, pl Public Member Customer of Moreno Vall *If applying for the MV Citizens Public Sa applying for: Non-Profit Why do you wish to serve on this Board ar	oard, please indicate which position you are applying for: sperienced in Construction Public Member ease indicate which position you are applying for: ley Utility Business Customer of Moreno Valley Utility afety Committee, please indicate which position you are Business Public Member nd/or Commission? Itrates here in Moreno Valley. As a retired educator, I hope I can utilize my ddls to make the Moreno Valley Branes a place to satisfy the needs of the community.
List any education, training, or special skills this Board and/or Commission: Retired from the MVUSD as a language arts teacher. I taught m	s, you have which may be relevant or of particular benefit to iddle school, high school and college I am a published author
and I have participated in several programs at the Moren	o Valley Library -most recently The Writers' Expo
Explain briefly your understanding of what the limitations.	nis Board and/or Commission does, including its powers and
Provide oversight of library programs, giving input, and maintaining librar	y programs as well as helping to implement and develop new programs.

What do you hope to accomplish by your participation?

I would like to see the library grow by offering more programs for the community as well as exchanging ideas with other Inland Empire libraries.

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

I am presently a member of the Senior Citizen Advisory Board. Rudy Rodriguez is the director.

What other areas of interest do you have in our City government?

I facilitate the Moreno Valley Life Story and Creative Writing Class at the Senior Center

Would you be available for meetings during the day 🔳 or evening?

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: The upcoming meeting in November

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes D No D (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

Signature

11/6/23

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

City of More Boards and Control Membership Application Form Name: Rosama Angusano Contez Home Address:	-
How long have you resided in Moreno Valley? _	20 years
CONFIDENTI	AL INFORMATION
Home Phone No.: Work Phone No.: Cell Phone No.:	Driver's License No.: Email Address: Date of Birth:
Employer Name: <u>Self-employed</u> Address: <u>Sawe as above</u>	Position: five autist/muvalist
Board or Commission applying for*: 1 st Choice A	Nts Commission
Physically Challenged Person Person Experien *If applying for the Utilities Commission, please Public Member Customer of Moreno Valley Util *If applying for the MV Citizens Public Safety applying for: Non-Profit Board and/or	indicate which position you are applying for: ity Business Customer of Moreno Valley Utility Committee, please indicate which position you are Business Public Member
List any education, training, or special skills, you this Board and/or Commission: BFA in Painting, Experience in Community a Whiting, community outreach, local arts	n have which may be relevant or of particular benefit to and <u>Projects workshops</u> <u>Programing gravit</u> <u>policies, and workshops and Mancefung</u>
limitations.	ard and/or Commission does, including its powers and on board to Make recommendations on Programing I best environ the city or Noneno Valley
What do you hope to accomplish by your partici I hope to best serve and and that would beheft local and	pation? guide local art events/projects ist. hesidents and city averall

K.1.b

K.1.b

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person,

and dates served:

The charch Center/Ricerside Art Museum - Caryin Mausella - Nov. 2021-Dresent

Moveno Vallay college - Ally Johnson - Nov. 2023-May 2023

Eastiside Arthouse - Juan Navarro - Sept. 2021- Drescut

Museum of Latin American Art - Carlos Ortega - Sept. 2016-2017

UCR-Latino & Latin American Studies Research center-Alfonso Toribio-Sept. 2021-JUN 2023 UCR-Arts block-demoter fras - Sept. 2011-2012

What other areas of interest do you have in our City government?

opportunity to be hired by the city to serve as official consultant

Auts + culture deparment, perhaps?

Would you be available for meetings during the day 🔟 or evening? 🖾

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: Feb 22, 2023, August 23 2023

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes X No □ (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disgualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

Signature

Please Note: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Revised June 15, 2020

	K.1.c
City of Moreno Valley Boards and Commissions Membership Application Form	24 JAN 26 AM 9: 53
Home Address:	For City Clight a Use Z
DISTR	107 7
How long have you resided in Moreno Valley? 22 years	
CONFIDENTIAL INFORMATION	Shot
Home Phone No.: Driver's License No.: Work Phone No.: Email Address: Cell Phone No.: Date of Birth:	
Employer Name: Inland Regional Center Position: Community Rel Address: 1365 S Waterman Ave, San Bernardino, CA 92408	ations Specialist
Why do you wish to serve on this Board and/or Commission? As resident who has been involved in multiple organizations I believe it is time the commissions such	Member are applying for: Moreno Valley Utility e which position you are Member as planning commission &
Accessibility board deserve someone younger with different perspective but at the same time be criteria and the same time of the same big of t	tical independent non-blas
decision maker for the city of Moreno Valley residents but at the same time assit/represent the residents any education, training, or special skills, you have which may be relevant this Board and/or Commission: -CSUSB Bachelors Degree Political Science, CSUSB International Relations /Digital Marketing	nt or of particular benefit to
Current in work progress pursuing a master degree in public administration in concentration leaders	ship
-Other volunteer experience could be listed via resume if requested by city	Q
Explain briefly your understanding of what this Board and/or Commission does limitations. What the board/commission does serve as form of check in balance of government but also allows the	s, including its powers and
and give power to residents of the city to some extent. The overall final decision making is made by	our city elected officials but the
board/commission allows residents play a pivotal role to some extent same playing field as elected	in their voices being heard.
What do you hope to accomplish by your participation? I hope to accomplish first by making this board and commissions be heard more and have more end Second I hope to accomplish is gain more experience and knowledge of how these board and commissions	gagement by spreading awarenes mission are effectively working

K.1.c

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

(more info can be found if requested by resume)

CSUSB Latino Business Student Association 2020-2023 Fall

Emerging Leader Council 2018-2022 Fall

and the second second

City of Moreno Valley Community Relations Specialist 2022 April - April 2023

volunteer work on elected officials campaigns, other school activities volunteer at csusb

What other areas of interest do you have in our City government?

Other area of interest would be public administration aspect of how all the departments function work amongst each other

as masters public administration student I would like to gain more knowledge of everything I can of city

government that I can learn and use in the future for my career here in government within California.

Would you be available for meetings during the day

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: 8/24/2023

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes ⊠ No □ (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

Signature

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Revised June 15, 2020

SUNNIVA THAPA DISTRICT 1



Rec'd DEC 27 2023

For City Staff Use

Stamp Date and Time Received

City of Moreno Valley Emerging Leaders Council (ELC)

Conference & Recreation Center 14075 Frederick St. Moreno Valley, CA 92552 Tel (951) 413-3280 E-mail: ELC@moval.org

2022-2023 EMERGING LEADERS COUNCIL APPLICATION

SECTION I: APPLICATION INSTRUCTIONS

The purpose of the Emerging Leaders Council (ELC) is to identify high school and/or college students with a desire and potential to become community leaders, educate and engaged young adults in local government, and focus efforts on service to the Moreno Valley community. The Emerging Leaders Council was established as a standing committee with two-year terms by Resolution 2014-30. The attached Resolution 2021-31 modifies existing provisions governing the Emerging Leaders Council.

To apply to be an ELC Commissioner applicants must:

- Be between 14 and 20 years old;
- Be enrolled in an educational institution;
- Serve a minimum two-year term;
- Attend monthly meetings;
- Recruit two youth members before the end of their term;

Individuals who wish to join the ELC as a Commissioner must complete an application and submit it by the listed due date. Individuals who wish to join the ELC as a Member at Large may join at any time by submitting an application. Incomplete applications will be returned. APPLICATIONS MUST BE TYPED-HAND WRITTEN APPLICATIONS WILL NOT BE ACCPETED.

Meeting Schedule: Fourth Monday of each month at 6:00p.m., Conference and Recreation Center, 14075 Frederick St.

Attachment: Sunniva Thapa Application_Redacted(6568:MAYORAL APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS)

K.1.d



For questions regarding the ELC program or its application, please contact the Parks & Community Services Department at 951.413.3280 or email at ELC@moval.org.

SECTION II: CHECKLIST

Applications must be submitted by May 13, 2021 at 5:30pm at the Moreno Valley Conference & Recreation Center located at 14075 Frederick Street, Moreno Valley, CA 92552 or to <u>ELC@moval.org</u>. You will receive a confirmation email upon receipt of your application.

Submit the following:

- Typed and signed ELC application
- Letter of Recommendation/Reference-This must be from someone who can share more about the type of person you are and what attributes talents, and passion you can bring to the Emerging Leaders Council.

SECTION III. APPLICANT INFORMATION	Insert tevt here
Full Name _ Sunniva Thapa	Date of Birth
Home Address, CALIFORNIA Zip C CityMoreno Valley, CALIFORNIA Zip C Home TelephoneN/ACell	DISTRICT 1_
E-mail Address	
Parent/Guardian #1	
E-Mail Address	
Cell PhoneWork Phone	÷
Parent/Guardian #2	
E-Mail Address	
Cell PhoneWork Phone	N/A

SECTION IV: EDUCATION

What grade will you be in during the 2022-2023 school year? _____ 9th Grade

What school will you be attending during the 2022-2023 school year?

Martin Luther King High School

Below I have listed activities that may conflict with my attendance at the ELC meeting, events, and activities. (Sports, school clubs, college classes, extracurricular activities, work, personal comments).

	Activity	Time Period	Time of Event
EX:	Football	June-December 2022	Mon-Fri 3pm-5pm
	College Classes	January-May 2023	Tues & Thurs 5pm-7pm
MU	N Club	Dec-May 2023-2024	Fri 3:30-4:30 PM



SECTION V: QUESTIONS	Commissioner	Shirt Size	М	

I am applying to be a:

Member at Large X

Please answer the following questions. Use additional sheets if necessary and reference the question:

Why do you want to serve on the City's Emerging Leaders Council?

Lam motivated to serve on the Emerging Leaders Council because I am committed to <u>make a positive impact and growth within the community. I want to find a purpose</u> in one's life that will make a positive difference. I believe that understanding a community's challenges, will help foster an optimistic environment for individuals. Furthermore, an opportunity to collaborate with other uplifting individuals where we can strive for the better of Moreno Valley.

Describe any experience you have had that you feel has prepared you to on the Council?

In 5th and 6th grade, I was over the moon to hear that I got elected as class representative. I also volunteer at my church to be an MC. This year I joined MUN at school and I enjoyed the first conference I attended to. These opportunities that I have experienced made me realize that I want to give back to the community in various ways. I appreciate spending time with individuals just to see their smiles on their faces, by building personal connections. What issues would you address or activities would you plan if you were a Council Member?

Lwould aspire to address the issues of mental health in the everyday lives of individuals. Or the issues of unemployment. Some plans I hold are, arranging workshops for individuals to attend to. In these workshops, individuals will have the power to access the resources they need. Workshops, such as for college, mental health, and workshops for adults.

Attachment: Sunniva Thapa Application_Redacted(6568:MAYORAL APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS)

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K.1.d



What do you think is one of the major issues facing teens/young adults in Moreno Valley and how would you address it?

<u>I believe that these individuals have a difficult time starting their journey in life, or to gain</u> a grasp of understanding. I acknowledge that they need a source of motivation or classes that they can take that will guide them into the right direction. I would address this by enforcing awareness through social media. Such as, creating articles that will address situations. As well as creating events that will approach the idea to individuals.

What do you hope to accomplish by your participation on the Emerging Leaders Council? How will your participation enhance your future goals and objectives?

My involvement in the Emerging Leaders Council will offer me priceless experience that will tremendously assist me with the future goals I possess. With this being said, my desire is to collaborate with well-minded individuals in the council to strive for our aspirations. Making sure to build those personal connections which will be the driving force for a better community. Moreover, constructing that positive influence on the community and the individuals living in More Valley.

Are you able to commit to participating in one meeting per month? Each meeting can last approximately two hours.

Yes	X	No 🛛	

Do you have means of transportation to arrive to meetings on time?

No

Yes X

May we contact the person who wrote your letter of recommendation?

Yes X No

I hereby authorize that the City of Moreno Valley may obtain and review on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles.

Yes X No

Pursuant to Resolution 2016-42 all board, commission, or council members must be registered voters of the City of Moreno Valley, provided that they are at least 18 years old.

I hereby agree to attend all Board meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or the appointing authority from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

5 | Page



For the Applicant: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the aforesaid information. Sunniva Thapa

Photo Release: I give permission to the City of Moreno Valley to take photographs while participating in ELC events and activities for the use in future City publicity in broadcast, brochures, telecasts, newspapers and any promotional advertising or other materials. I waive any rights to privacy or publicity I may have in connection with such uses and understand that I will not receive any compensation for such use. By my signature below, I agree to the conditions of my participation stated herein and agree to this Photo Release.

Submit Form

	K.1.e
City of Moreno Valley Boards and Commissions Membership Application Form	MORENO VALLEY AT GIVEN 23 SEP 22 PH 12:01
	For City Clerk's Use Stamp Date and Time Received
Name: Victoria Williamson Home Address: Moreno Valley, CA 92553 DIS 7 R	ICT
How long have you resided in Moreno Valley? 20 years	
CONFIDENTIAL INFORMATION	
Home Phone No.: Driver's License No.: Work Phone No.: Email Address: Cell Phone No.: Date of Birth: Employer Name: Riverside County Law Library Address: 3989 Lemon Street, Riverside, CA 92501	
Board or Commission applying for*: 1 st Choice Library Commission 2 nd Choice Planning Commission *If applying for the Accessibility Appeals Board, please indicate which positi Physically Challenged Person Person Experienced in Construction Public *If applying for the Utilities Commission, please indicate which position you Public Member Customer of Moreno Valley Utility Business Customer of *If applying for the MV Citizens Public Safety Committee, please indicate applying for: Non-Profit Business Public Member Why do you wish to serve on this Board and/or Commission? I know that I have a lot to offer in terms of work and life skills, education and experience and I want to give back to contribute my time and energy to improve programs and services in my city and make a difference in our city if and their parients. List any education, training, or special skills, you have which may be relevant this Board and/or Commission: BA In Philosophy, Master of Library and Information Science, Legal information and research skills, leadership and m	Member are applying for: Moreno Valley Utility e which position you are Member a my community. I want to residents' life, especially the sudents t or of particular benefit to
Explain briefly your understanding of what this Board and/or Commission does limitations. Advise & recommend the development and implementation, enhancement and maintenance of library programs and services of the City matters within the geographic boundaries of the City pursuant to applicable provisions of the Cal, Govt. Code. As public servants, the best interest of the city residence and the public at large, conduct meetings and business matters within their jurisdiction in accordance with the Brown A	Consider & decide on planning and zoning Commissioners are entrusted to serve in
What do you hope to accomplish by your participation? I hope to bring my 30+ years of work experience in private, academic and government law libraries, including 20+ experience to bring fresh ideas and creativity to build, expand, and enhance existing library programs and services. Foster collaboration to provide free legal information and research services, classes, programs to city residents, as well as introduce the legal profession to be a service of the servic	erience in management level positions

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List any employment, volunteer work, or membership in a service/community organization that you have

served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

American Association of Law Libraries, membership@aall.org, 2003-present; Council of California County Law Librarians, Janice Schmidt, 2013-present

San Diego County Law Library, David Whelan, 7/2007-6/2012; Southern California Association of Law Libraries, Joy Shoemaker, 1991-present

St. Catherine of Alexandria Parish Community, Ronna Bugarin, 2013-present

What other areas of interest do you have in our City government? Planning Commission,

Would you be available for meetings during the day 📕 or evening?

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: Thursday, September 21, 2023

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes I No D (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

Signature

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Revised June 15, 2020

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SEMORENOLS	.f
City of Moreno Valley 3 JAN 3 AH 10: 44 Boards and Commissions	
Membership Application Form	S)
Name: MARTHA MIELES	SION
Home Address:	MISS
MORENO VALLEY, CA 92553	MOC
How long have you resided in Moreno Valley? <u>36 years</u>	
CONFIDENTIAL INFORMATION	YORAL APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS)
Home Phone No.: Driver's License No.	DARI
Work Phone No.: Email Address:	S B(
Cell Phone No.: Date of Birth:	
Employer Name: Unified School District Position: Substitute Teacher	VAF
Address: <u>25634</u> <u>Alessandro Blvd</u> .	\$ TO
Board or Commission applying for*: 1st Choice Senior Citizen's Board	N
2 nd Choice	ITME
*If applying for the Accessibility Appeals Board, please indicate which position you are applying for:	POID
Physically Challenged Person Person Experienced in Construction Public Member *If applying for the Utilities Commission, please indicate which position you are applying for:	LAP
Public Member Customer of Moreno Valley Utility Business Customer of Moreno Valley Utility	DRAI
*If applying for the MV Citizens Public Safety Committee, please indicate which position you are	МАУС
applying for: Non-Profit Business Public Member	
Why do you wish to serve on this Board and/or Commission? I want to serve the elderly community by helping	(6568 :
make decisions that will protect, promote	ted
Well being, educate, advocate for our Sentars in MV. List any education, training, or special skills, you have which may be relevant or of particular benefit to	edac
this Board and/or Commission:	s R
I have 30 + years working in a Social Service agency	Aiele
including @ Riverside County Office of Aging	tha N
providing resources, advocating, counseling the elderly	Mari
I want to serve the elderly community by helping make decisions that will protect, promote well being, educate, advocate for our seniors in MV. List any education, training, or special skills, you have which may be relevant or of particular benefit to this Board and/or Commission: I have 30 + years working in a Social Service agency including @ Riverside County Office of Aging providing resources, advocating, counseling the elderly Explain briefly your understanding of what this Board and/or Commission does, including its powers and limitations. The board was established to support and adhene to policies and procedures of the Senior Center	ent:
The board was established to support and adhere	ichm
to policies and procedures of the Senior Center	Atta
Colucion programs and rescarded providing the	r
What do you hope to accomplish by your participation? regarding senior citizer I hope to help accomplish a voice for the senio	
citizens concerns, problems, obstacles, home-	
lessness, high cost of rent for my communi Packet Pg. 8	05
	-

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served: 1996 - 3014

Riverside County have worked for Worker tor Chi man G na

What other areas of interest do you have in our City government? have worked with elections town and Moreno Valley candidate S depai ond a tmen m yman nome or evening? Would you be available for meetings during the day

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: 2023

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes № No □ (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

Signature	Date
<u> </u>	

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

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CITY OF MORENO VALLEY BOARD - COMMISSION LOCAL APPOINTMENTS LIST

ACCESSIBILITY APPEALS BOARD

<i>DISTRICT</i> Vacant	TBD
Public Representative	
Physically Challenged Representative	
Vacant	TBD
Physically Challenged Representative	TOD
Vacant	TBD
Construction Representative Vacant	TBD
Construction Representative	100
Vacant	TBD

ARTS COMMISSION

DISTRICT	
(2) Arzill Beason (Alternate)	06/30/26
(3) Evangelina Weiss	06/30/26
(4) Lizbeth Orellana	06/30/25
(1) Samantha Contreras	06/30/25
(2) Andrea Austin	06/30/25
(3) Genevieve Aleman	06/30/26
(4) Nia Des Verney Teen Member	06/30/25
Vacant Teen Member	
Vacant	06/30/24
Vacant	06/30/24

Teen Member: Three years after the effective date of appointment or until high school graduation, whichever comes first

EMERGING LEADERS COUNCIL (ELC) DISTRICT

 (4) Nathan Van Hoang (2) Gabriel Canonoy (3) Sophia Navarro (3) Aneth Martinez- Pasos (4) Enrique Flores (3) Samantha Banagudos (2) Cameren A. Ferguson Vacant Vacant Alternate Members Vacant 	06/15/21 - 05/31/25 12/6/22 - 05/31/24 12/6/22 - 05/31/24 12/6/22 - 05/31/24 12/6/22 - 05/31/24 08/15/23-05/31/25 08/15/23-05/31/25 TBD TBD
A fair on any 1.2	

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06/30/26 06/30/26 06/30/24 06/30/25 06/30/25 06/30/25 TBD
06/30/26
06/30/24 06/30/26 06/30/24 06/30/26 06/30/25 06/30/24 TBD
AND TRAILS
09/07/25 06/30/24 06/30/25 06/30/25 06/30/25 06/30/25 06/30/25 06/30/25 TBD
03/31/25 03/31/25 03/31/25 03/31/25 03/31/27 03/31/27 03/31/27 TBD

			K.1.g
SENIOR CITIZENS' ADVISORY BO	DARD	UTILITIES COMMISSION**	
(2) Robert Snyder	06/30/24	(3) Stephen LaFond	06/30/25
(4) Cleveland Johnson (4) Oscar A. Alvarez	06/30/24 06/30/25	Customer of Moreno Valley Utility	
(3) Robert Moya	06/30/25	(4) Reginald Allen	06/30/26
(2) Deborah Elkins	06/30/25	Public Member	
(2) Pauline Moya	06/30/25	Customer of Moreno Valley Utility	
(3) Reta Butler	06/30/24 06/30/24	(2) Jonathan Vaughn	6/30/2025
(2) Hazel Lambert (3) Martha Mieles (Alternate)	06/30/24	Business Customer of Moreno Valley	
Vacant	06/30/26		
		Public Member	
TRAFFIC SAFETY COMMISSION		(1) David Bride	6/30/2026
<i>DISTRICT</i> (1) Esther Johnson	06/30/25	Public Member	
(2) Zainab Alkhamaisi	06/30/25	Vacant	6/30/2026
(1) Tyrone McCoy	06/30/26	Alternate Member	
(2) Anita Robinson	06/30/24	Vacant	TBD
(4) David Layne	06/30/24 06/30/24		
(3) Kimberly Wallen Vacant	06/30/24		
Alternate Member	TBD		
VVUSD –PTO Representative			
(4) Stella Corbalan	06/30/24		
VVUSD-PTO Representative	Term Waived		
Jim Burleson MVUSD Representative	renn waived		
Vacant	Term Waived		
Automobile Club of Southern			
Vacant			
MVUSD Representative District			

NOTE: Qualification for any of the above listed positions requires the applicant to be a resident of the City of Moreno Valley and a registered voter.

*Qualification for the ELC – college, high school, and middle school students aged 14-20 who reside in Moreno Valley

**Utilities Commission members are not required to be residents of the City of Moreno Valley

Manager of the Office of the Mayor and City Council/City Clerk

Date Posted: 2/21/24

Attachment: Local Appointments List 2024_Signed 2.21.24 (6568 : MAYORAL APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS)



Report to City Council

TO: Mayor and City Council

FROM: Jane Halstead, CMC, City Clerk

AGENDA DATE: March 5, 2024

TITLE:2024 CITY COUNCIL COMMISSION, BOARD, AND INTER-
AGENCY APPOINTMENTS

RECOMMENDED ACTION

Recommendation: That the City Council:

1. Ratify the appointments to the various committees and regional bodies as noted on the 2024 Council Committee Participation List – terms end December 31, 2024.

SUMMARY

The previous Council Committee Participation appointments were for either six months or one year and have come to their end. Mayor Cabrera has compiled the new 2024 Council Committee Participation appointments with the terms to end on December 31, 2024 (Attachment A).

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By: Jasmin Rivera Executive Assistant to the Mayor and Council Department Head Approval: Jane Halstead Manager of the Office of Mayor and City Council/City Clerk

CITY COUNCIL GOALS

None

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CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. Attachment A -2024 Council Committee Participation

APPROVALS

Budget Officer Approval	✓ Approved	2/27/24 8:49 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	2/28/24 8:46 AM

REVISED 03/05/2024 COUNCIL PARTICIPATION / RECOMMENDATIONS 2024 COUNCIL COMMITTEE PARTICIPATION

CITY COUNCIL ADVISORY

COMMISSIONS/BOARDS:	Primary	Alternate	Term	When	Time
Arts Commission	Cabrera	Barnard	12/31/2024	4th Wed. of each month	6:00 p.m.
Emerging Leaders Council	Cabrera	Baca	12/31/2024	4th Mon. of each month	6:00 p.m.
Environmental and Historical Preservation Board	Baca	Marquez	12/31/2024	2th Mon. of each odd month	7:00 p.m.
Library Commission	Baca	Marquez	12/31/2024	3rd Thurs. of each month	5:30 p.m.
Parks, Community Services and Trails Committee	Barnard	Delgado	12/31/2024	1st Thurs. of each month	5:30 p.m.
Senior Citizens' Board	Marquez	Barnard	12/31/2024	3rd Mon. of each month	3:00 p.m.
Traffic Safety Commission	Delgado	Marquez	12/31/2024	1st Wed. of each month	6:00 p.m.
Utilities Commission	Barnard	Delgado	12/31/2024	4th Wed. of each month	6:00 p.m.

CITY COUNCIL SUBCOMMITTEES:

Economic Development Subcommittee Appoint 2 Primary	Cabrera/ Delgado	Marquez	12/31/2024	2nd Tue. of each month	4:00 p.m.
Finance Subcommittee Appoint 2 Primary	Barnard/ Cabrera	Delgado	12/31/2024	4th Tue. of each month	3:45 p.m.
Public Safety Subcommittee* Appoint 2 Primary	Marquez/ Delgado	Barnard	12/31/2024	3rd Tue. of each month	2:45 p.m.
Parks & Community Services Council Committee Appoint 2 Primary 2 Alternates	Marquez/ Barnard	Baca/ Delgado	12/31/2024	1st Tue. of each month	3:00 p.m.

INTER-AGENCY:

March Joint Powers Commission (JPC) Appoint 2 Primary	Cabrera/ Delgado		12/31/2024	2nd Wed. of each month	3:00 p.m.
School Districts/City Joint Task Force Appoint 2 Primary	Barnard/ Baca	Cabrera	12/31/2024	3rd Tues. of each even numbered month	12:00 p.m.
Riverside County Habitat Conservation Agency (RCHCA)	Barnard	Marquez	12/31/2024	3rd ThursFeb, May, June, Sept, Nov	11:30 a.m.
Riverside County Transportation Commission (RCTC)	Cabrera	Delgado	12/31/2024	2nd Wed. of each month	9:30 a.m.
Riverside Transit Agency (RTA)	Marquez	Barnard	12/31/2024	4th Thurs. of each month	2:00 p.m.
Western Riverside Council of Governments (WRCOG)	Baca	Cabrera	12/31/2024	1st Mon. of each month	2:00 p.m.
Western Riverside County Regional Conservation Authority (RCA)	Cabrera	Baca	12/31/2024	1st Mon. of each month	12:30 p.m.