
ITEM #1**OC DEVELOPMENT SERVICES REPORT**

DATE: September 1, 2022

TO: Orange County Zoning Administrator

FROM: OC Development Services / Land Development Division

SUBJECT: Planning Application PA20-0056 for a Site Development Permit for the Merrill Gardens Senior Living Facility (Ranch Plan Planning Area 3, Subarea 3.1)

PROPOSAL: Rancho Mission Viejo and Pillar Properties request approval of a Site Development Permit to allow for the construction of a 608,788 square foot Senior Living Facility on a 10.75-acre site. The proposed project will include 476,174 square feet of residential uses consisting of 299 independent living (IL) units, 16,902 square feet of residential support facilities, and 115,712 square feet of care facilities with 126 units of Assisted Living (102 units) and Memory Care (24 units). The project proposes 541 parking stalls including a 359-stall subterranean parking lot. The project will also include 1.51 acres of usable open space including a pool and spa, bocce ball court, pickle ball court, dog park, landscaped walkways, and open turf areas.

ZONING: Ranch Plan Planned Community (PC) – Urban Activity Center (PC Section III.D)

GENERAL PLAN: “6 Urban Activity Center”

LOCATION: The project site is in unincorporated Orange County, in Subarea 3.1 of the Ranch Plan Planned Community, in the Fifth (5th) Supervisorial District. The project site is located on Lots 71, 94, Y1, Y2, and Y3 of Tract 17931.

APPLICANT: Pillar Properties

Rancho Mission Viejo
Jay Bullock, RMV Vice President, Planning and Entitlement

STAFF CONTACT: Robert Zegarra, Contract Planner, Land Development Division
Phone: (714) 667-8893
Email: Robert.Zegarra@ocpw.ocgov.com

RECOMMENDED ACTION(S):

Land Development recommends OC Zoning Administrator:

- 1) Receive staff report and public testimony as appropriate.
- 2) Find that Final EIR 589, previously certified on November 8, 2004; Addendum 1.0 (PA060023) approved July 2006, Addendum 1.1 (PA110003-06) approved February 24, 2011, the Planning Area 2 Addendum (PA130001-06) approved March 27, 2013, and Addendum 3.1 (PA140072-81) approved February 25, 2015, reflect the independent judgment of the County and are adequate to satisfy the requirements of CEQA for approval of PA20-0056, which is a necessarily included element contemplated as part of the whole of the action considered in Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning Area 2 Addendum, and Addendum 3.1.
 - a. The circumstances of the project are substantially the same as described in Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning Area 2 Addendum, and Addendum 3.1, which adequately addressed the effects of the project proposed in PA20-0056. No substantial changes have been made in the project that involve new significant environmental effects or a substantial increase in the severity of previously identified significant effects; no substantial changes have occurred in the circumstances under which the project is being undertaken, that involve new significant environmental effects or a substantial increase in the severity of previously identified environmental effects; and no new information of substantial importance to the project which was not known or could not have been known when Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning Area 2 Addendum, and Addendum 3.1 were certified and approved has become known; therefore, no further environmental review is required.
 - b. Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning Area 2 Addendum, and Addendum 3.1 are adequate to satisfy the requirements of CEQA for PA20-0056.
 - c. All mitigation measures are fully enforceable pursuant to Public Resources Code section 21081.6(b) and have either been adopted as conditions, incorporated as part of the project design, or included in the procedures of project implementation.
- 3) Approve Planning Application PA20-0056, subject to the attached Findings and Conditions of Approval.

BACKGROUND AND EXISTING CONDITIONS:

In November 2004, the County of Orange approved the Ranch Plan Planned Community, which encompasses approximately 22,815 acres located east of I-5, north and south of Ortega Highway at Antonio Parkway/La Pata Avenue, within the Fifth Supervisorial District. As approved, the Ranch Plan Planned Community comprises 75 percent permanent open space and allows for the development of 14,000 dwelling units and 5,200,000 square feet (SF) of non-residential uses in the remaining 25 percent. It is regulated by the Ranch Plan PC Program Text which addresses the unique characteristics of the property and a development plan for the transition to suburban/urban uses occurring over a 25- to 30-year period.

The Master Area Plan and Subarea Plans for Planning Areas 3 and 4 were originally approved on February 25, 2015 by the Planning Commission (PA140072-PA140081) and revised administratively on May 22, 2017 (PA150047). On September 11, 2019, the Planning Commission approved amendments and revisions to the Master Area Plans and Subarea Plans for Planning Areas 3 and 4 (PA180030) which reflect the applicant's plan to develop Planning Area 3 in smaller phases. Final Tract Map 17931 for Subarea 3.1 was approved on December 8, 2020 by the County of Orange Board of Supervisors and was recorded on December 18, 2020. "B" Vesting Tentative Tract Map 19032 (VTTM 19032) was approved by the OC Subdivision Committee on May 18, 2022 to subdivide the project site (10.75 acres) into 4 legal lots: 2

numbered lots for a Senior Living Facility and 2 lettered lots for landscaping. The project site has been rough graded per issued permit GRD19-0175 with supporting back bone infrastructure (streets and storm drains, etc.) installed.

Proposed Project

Rancho Mission Viejo and Pillar Properties request approval of a Site Development Permit to allow for the construction of a 608,788 square foot Senior Living Facility on a 10.75-acre site. The proposed project will include 476,174 square feet of residential uses consisting of 299 independent living (IL) units, 16,902 square feet of residential support facilities, and 115,712 square feet of care facilities with 126 units of Assisted Living (102 units) and Memory Care (24 units). The project proposes 541 parking stalls including a 359-stall subterranean parking lot. The project will also include 1.51 acres of usable open space including a pool and spa, bocce ball court, pickle ball court, dog park, landscaped walkways, and open turf areas.

The project is proposing a maximum building height of 54 feet. Per the Ranch Plan PC Text Section III.A.5.d.4), building heights over 40 feet and up to 75 feet shall be subject to a public hearing and approval by the Zoning Administrator.

SURROUNDING LAND USE:

Land uses immediately surrounding the project site include the following:

- North: Saddle Way, Future Subarea 3.2b development
- South: Cow Camp Road
- East: Horton Way, Future Subarea 3.3 development
- West: Amanda Lane, Tract 19031 – Meritage multi-family homes

Please refer to The Ranch Plan General Vicinity Map, Exhibit 1, and the PA 3.1 Builder Map, Exhibit 2.

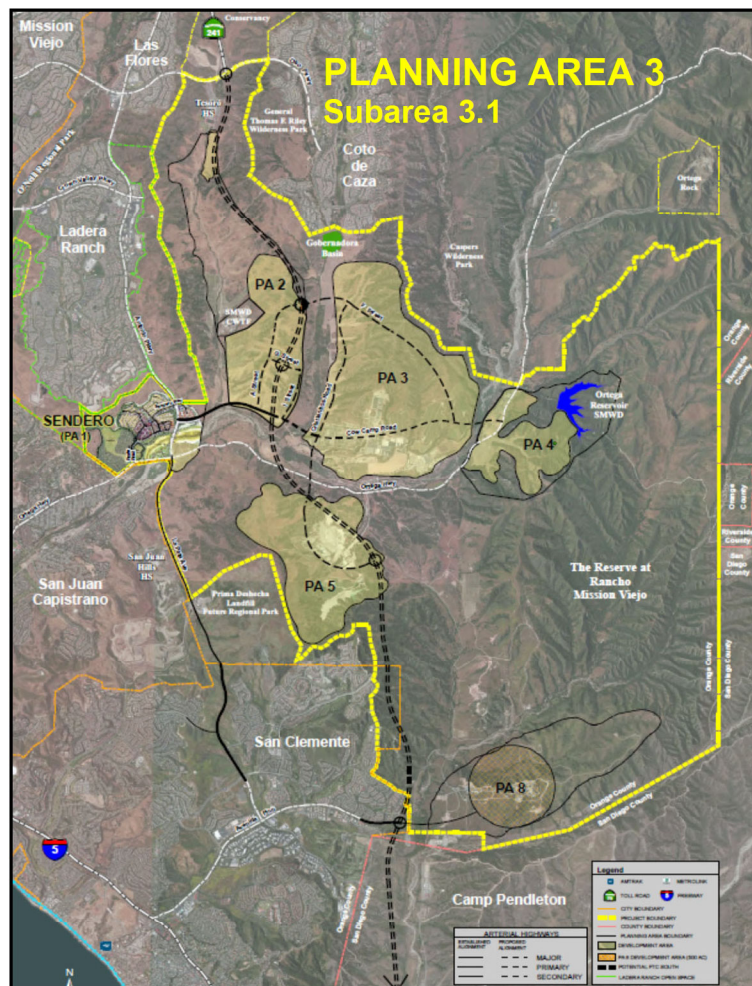


Exhibit 1 - General Vicinity Map

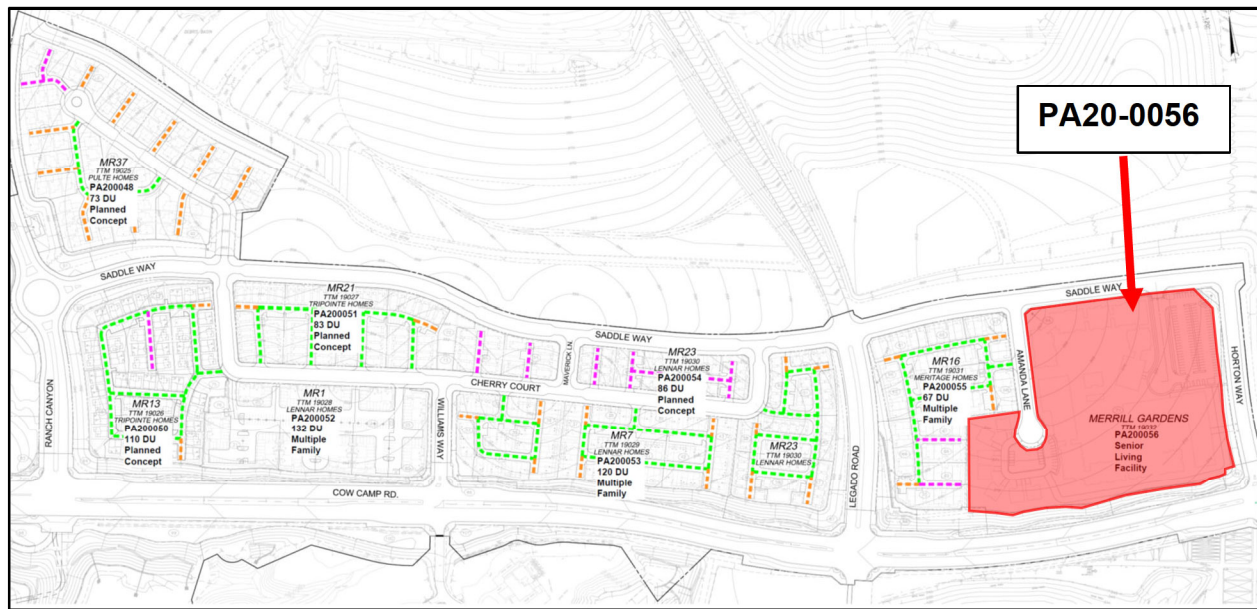


Exhibit 2 – PA 3.1 Builder Map

DISCUSSION/ANALYSIS:

General Description

The Merrill Gardens project proposes the construction of a 608,788 square foot Senior Living Facility (SLF) on a 10.75-acre site, located within Planning Area 3, Subarea 3.1. The proposed project will include 476,174 square feet of residential uses consisting of 299 independent living (IL) units, 16,902 square feet of residential support facilities, and 115,712 square feet of care facilities with 126 units of Assisted Living (102 units) and Memory Care (24 units). The proposed SLF has been designed for residents over the age of fifty-five (55) and will provide a full range of on-site health care services and day-to-day support services to its residents in a campus-like environment. The various components of the proposed project are discussed below.

Residential

The residential component of the SLF consists of 299 independent living (IL) units totaling 476,174 square feet. The SLF will offer IL units of varying sizes and styles, ranging from one-bedroom apartments to single-story cottage homes. The independent living portion of the proposed project constitutes the majority of the project's square footage (78%). The various types of IL units proposed for the project are as follows:

- West Building:** The 4-story (plus subterranean garage), 306,395 square foot West Building will include 149 IL units that will range in size from 675 square feet (1 BR/1 BA) to 1,100 square feet (2 BR/2 BA). Each individual residence will be single story with its own private deck, and all residents will be accessed through interior corridors with convenient elevator access. The West Building will serve as the main building of the project as it is centrally located and provides several amenities intended to be used by residents on a daily basis. Amenities at the West building include a fitness center, gaming lounge, business center, a theater, dining room, a roof top garden (2nd floor) and roof top patios (4th floor).
- North Building:** The 4-story, 154,659 square foot North Building will include 143 IL units that will range in size from 720 square feet (1 BR/1 BA) to 1,150 square feet (2 BR/2 BA). Each unit will be a single story residence with its own private deck. All residences will be accessed through interior corridors with convenient elevator access. The North Building will front along Saddle Way and will be oriented

around the clubhouse and outdoor amenities. The North Building's community amenities will include a lounge, game room, business center, and roof top decks.

- **Cottages:** The facility's seven cottages are proposed as single story detached units totaling 15,120 square feet. Each cottage will be 2,160 square feet with two bedrooms and 2 bathrooms. The cottages will be located on the west side of the project site and will feature attached two-car garages and private patios.

Support Services/Amenities

Although residents in the Independent Living portion of the facility may live comfortably without regular support, each resident is provided on-site support services and access to convenient amenities available only to residents. In addition to the amenities provided in the West and North Buildings, the services and amenities at the SLF include an activity room, a salon, a second performance theater, additional dining venues, outdoor amenities and activities, regular housekeeping, home maintenance, transportation services, and landscape maintenance. Available services also include a twenty-four (24) hour emergency call system monitored by trained first response professionals, unlimited access to a community wellness center and a health care facility offering assisted living and memory support services.

The support services and amenities of the project are as follows:

- **Health Care Facility (East Building):** A key component of a SLF is the provision of continuing care to residents in the event residents develop a need for a higher level of assistance and/or medical services. The Merrill Gardens SLF would provide unlimited access to assisted living and memory care services in the proposed 126 units (115,712 square feet) designated as Health Care Facility. The Facility will be licensed by the Department of Social Services, as a Residential Care Facility for the Elderly (RCFE), to provide assisted living and memory cares services. The Health Care Facility will be located in the East Building and will comprise a portion of the first floor and all of the second, third and fourth floors. The two services to be provided by the Facility are discussed below.
 - **Memory Care:** The Memory Care portion of the Facility will encompass the eastern portion of the first floor (19,280 square feet) of the East Building. There will be twenty-four (24) memory care units available for residents where they will be offered regular activities, social opportunities, and care designed to accommodate their unique needs.
 - **Assisted Living:** The 102 Assisted Living units of the Facility will encompass the second, third, and fourth floor (96,432 square feet) of the East Building. Here, specially trained staff assist residents with Activities of Daily Living (ADL) such as personal laundry, medication monitoring, assistance with bathing, eating and dressing, etc. The facility is designed around a landscaped central courtyard and will also include community living and dining rooms.

As previously indicated, the Health Care Facility has been designed to service the residents of the 480 IL units. However, temporary un-used capacity in the health care facility may occasionally be made available to the general public. This is more common when a new facility is ramping up to full occupancy and new residents move in with fewer health care requirements. Once the SLF is fully occupied, equilibrium is generally established and general public use typically constitutes less than 10 percent of the Health Care Facility capacity. Furthermore, as part of the requirements of the SLF licensing, each resident is required to enter a state-approved Residence and Care Agreement defining the obligations of the community operator and resident. Included in the contractual operator obligations is "priority access to accommodations at the Health Care Center for residents." Therefore, general public use of the Health Care Facility could only be on a temporary, short-term basis to ensure accommodations are always available to residents.

- **Clubhouse:** The 4,031 square foot clubhouse building will be located near the North Building, central to the project site. The Clubhouse will be available to all residents in the SLF and will offer a multi-purpose room, private dining room, warming kitchen, and a bar. The building will also include a pool equipment room, small conference room, utility room, and restrooms.
- **Community Amenities (East Building):** A portion of the East Building (12,871 square feet) contains amenities available to all residents of the SLF. Amenities at the East Building include a Wellness Center, salon, theater, activity room and dining room with service kitchen.
- **Outdoor Amenities:** In addition to those amenities provided inside the buildings described above, residents will have access to several outdoor amenities, both passive and active, including a community pool and spa, a bocce ball court, a pickle ball court, a dog park, built-in BBQs, fire pits, and walking paths.

Consistency with Subarea 3.1

As previously noted, the Planning Commission approved amendments and revisions to the Master Area Plans and Subarea Plans for Planning Areas 3 and 4 (PA180030) on September 11, 2019. Included in the amendments was language in the Subarea 3.1 plan that allows for the development of a Senior Living Facility (SLF) use with a maximum of 480 dwelling units and up to 120,000 square feet on non-residential uses. Per the Ranch Plan PC Text Section III.A.5.a.3.c, the proposed units shall not be counted as dwelling units with respect to the Ranch Plan PC limit of 14,000 total allowed dwelling units. However, the 120,000 square feet of non-residential is to be counted towards the Ranch Plan PC limit of 5.2 million square feet of non-residential.

As noted in the amended Subarea 3.1 plan, the SLF requires a Site Development Permit per the Ranch Plan PC Text Section III.A.5.a.3. The applicant has submitted site development permit PA20-0056 in compliance with this requirement. PA180030 also includes Condition of Approval #8, which stipulates that prior to approval of a Site Development Permit for a SLF, the applicant shall update the PA3 and 4 Master Area Plan and Subarea Plan traffic study (Fehr and Peers, April 2019) approved as part of PA180030. The update shall account for the final number of Senior Living Facility units compared to the assumed maximum 480 units in the April 2019 traffic study. The applicant has included a Trip Generation Assessment Memorandum (Attachment 3) to account for the 425 total units proposed for this project.

OC Traffic and Development Support reviewed the trip generation assessment for the proposed SLF for compliance with Condition of Approval #8 of PA180030. The Division's determination was that the memorandum was consistent with the proposed project and was adequate to comply with Condition of Approval #8. Land Development staff has reviewed the trip generation assessment and concurs with OC Traffic Engineering's determination.

Site Development Standards

The proposed project complies with the standards and requirements set forth in the Ranch Plan Planned Community Program Text and applicable Zoning Code (ZC) regulations. Per PC Text Section III.A.5.a.3.c, the proposed Senior Living Facility is a principal permitted use under "Senior Housing". Per PC Text Section III.D.1.a.2)ee), Senior Housing residential uses are permitted in "Urban Activity Center", pursuant to the corresponding regulations in Residential Section III.A. The Ranch Plan PC Guidance Document (February 2014) provides additional language under Section III.D.1.a.2)ee) that clarifies Senior Living Facilities, as approved by the Board of Supervisors in 2008 per ZC Section 7-9-142, shall be a principal permitted use herein. And that Senior Living Facilities shall not be counted as a dwelling unit or units with respect to the Ranch Plan PC limit of 14,000 total allowed dwelling units.

The proposed SLF is subject to the site development standards for “Senior Housing” (PC Section III.A.5.d.), which refers to the site development standards of the applicable residential use category on the type of Senior Housing project. The proposed SLF is considered a multi-family project and is therefore subject to site development standards for “Multiple-Family Dwellings” (PC Section III.A.3.d.). The following table is a comparison of the proposed SLF with the Ranch Plan PC Program Text site development standards for “Senior Housing” (PC Section III.A.5.d.) as a multi-family project.

**Project Comparison with the Senior Housing
Site Development Standards proposed as a Multi-Family Project**

Standard	Required/Permitted	Proposed
1) Building Site Area	Minimum 5,000 Square feet (Per PC Text § III.A.3.d.1)	Complies. 10.75 acres
2) Net Density	No standard for multi-family project	N/A
3) Minimum Size of Units	300 square feet	Complies. 675 square feet
4) Maximum Building Height	40' maximum for Multiple-Family Senior Housing dwellings. 75' subject to public hearing and an additional one (1) foot of setbacks for each additional foot in height above 40'	West Building: 54'* East Building: 54'* North Building: 54'* Cottages: 22'
5) Building setbacks	10' from boundary, 20' from residential (Per PC Text § III.A.3.d.4) Additional one (1) foot of setbacks for each additional foot in height above 40'	Complies. West Building: 24'-6" East Building: 30' 3" North Building: 24'-6" Cottages: 20'-10"
6) Open Space	At max building height of 40', 15% required (Per PC Text § III.A.3.d.8.a))	Complies. 17% of Net Residential Area
7) Off-Street Parking	Per Ranch Plan ADS D-3.b.ii (Reduced Age Qualified Parking)	Complies. 531 spaces required 541 spaces provided
8) Garage and Carport Placement	No standard for multi-family project	Not Applicable
9) Private Streets, Alleys and Driveways	Per Ranch Plan ADS G-3a	24' wide private streets
10) Signs	Freestanding signs: 16' max height 100 sq. ft. max area	Complies. Refer to Entry Monuments sign plans (Sheets S-1 and S-2)
11) Fences and Walls	6' within area where buildings can be placed (Per PC Text § III.A.3.d.12)	Complies. 5'-6" high tubular steel fencing around dog park and pool/spa

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Standard	Required/Permitted	Proposed
12) Trash & Refuse Disposal	For Multiple-Family Senior Housing projects, all storage, including cartons, containers and trash receptacles, shall be shielded from view within a building or area enclosed by a wall not less than six (6) feet in height and shall be covered to prohibit animal intrusion.	Complies. Storage proposed withing buildings and subterranean garage. Trash collection within buildings and staging for final pick up located in subterranean garage.
13) Screening	a) Abutting Residential	Complies. Combination of existing 5'-8" block wall, 2' berm, and landscaping
	b and c) Parking Abutting Hwy shall be screened. Where the finished elevation of the property at the boundary line, is higher or lower than an abutting property elevation, such changes in elevation may be used in lieu of, or in combination with, additional screening to satisfy screening requirements	Not Applicable
	d) Screening shall consist of one or any combination of walls, berms, fences, and landscaping	Complies. Combination of existing 5'-8" block wall, 2' berm, and landscaping
	e) Mech. Equipment Screening	Complies. Roof and elevation plans confirm mechanical equipment screened
14) Landscaping	a) 15' Depth adjacent to arterial highways	Project boundary is setback 30' from Arterial ROW (Cow Camp Road)
	b) 10' Depth adjacent to public streets	Complies. Amanda Lane 15' Saddle Way 15' Horton Way 20'
	c) Wall/curb at least 4" above parking area	Complies. Refer to typical parking exhibit (Sheet P1)
	d and e) Irrigation and Maintenance	Complies. Per notes on conceptual landscape plan (Sheet L-3)
15) Lighting	Direct rays to the premises	Complies per Site Photometric Plan (Sheet EP-1.01)

*** Proposed height over 40' subject to public hearing and an additional one (1) foot of setbacks for each additional foot in height above 40'**

Proposed Building Height

Ranch Plan PC Text Section III.A.5.d.4) allows for a maximum building height of 40 feet for Multi-Family Senior Housing projects. The section also states that a maximum building height of 75 feet for Multi-Family Senior Housing projects may be approved, subject to a public hearing and the provision of additional building setbacks. For each additional foot in height above 40 feet, building setbacks shall be increased one additional foot (within each applicable base district). Because the project proposes 54-foot building heights, it is subject to the approval of the Zoning Administrator in a public hearing.

The proposed Senior Housing project is subject to the setback requirements of the “Multiple-Family Dwellings” development standards of the Ranch Plan PC Text. Per Section III.C.1.d.4), the standard setback requirement for the West, East and North Buildings is 10 feet from the project boundary. However, with a proposed maximum height of 54 feet, the West, East and North Buildings are required to provide 14 additional feet resulting in the requirement 24-foot minimum setbacks. As indicated on the project plans and in the comparison table above, the West, East and North Buildings comply with this requirement by providing setbacks of 24’-6”, 30’-3”, and 24’-6”, respectively. All other buildings and structures proposed for the project comply with the standards maximum building heights and minimum setback requirements.

Parking

Per Ranch Plan Alternative Development Standard (ADS) D-3.b.ii (Reduced Age Qualified Parking), the project is required to provide 531 spaces to serve the Senior Living Facility based on the proposed 299 Independent Living units, 102 Assisted Living units, and the 24 Memory Care units. Per ADS D-3.b.ii, the required 1.25 spaces per dwelling unit includes guest, visitor and staff parking. A summary of the parking requirements for this project is provided in the following table.

**Parking Requirements per Ranch Plan ADS D-3.b.ii
(Reduced Age Qualified Parking)**

Unit Type	# of units	Required Parking per unit	Total Required
Independent Living Units			
Cottages	7	1.25	8.75
West Building	149	1.25	186.25
North Building	143	1.25	178.75
Health Care Facility (East Building)			
Assisted Living (AL)	102	1.25	127.5
Memory Care (MC)	24	1.25	30
Total Parking Required			531.25
Total Parking Provided			541

As indicated in the table above, the project exceeds the minimum parking requirements by providing a total of 541 parking spaces. The proposed parking has been disbursed evenly throughout the project site. Additionally, all parking spaces, drive-aisles, and maneuvering areas conform to the applicable off-street parking standards of the 2019 Zoning Code Section 7-9-145.3 (Residential off-street parking requirements). A Summary of the proposed parking is provided in the following table.

Merrill Gardens Parking Summary

Parking Provided	Spaces
Cottages Private Garage Parking	14
On-Street Parking (Private Street)	15
Open Parking near West Building	31
Subterranean Parking	359
Open Parking near North and East Buildings	122
Total Parking	541

South County Roadway Improvement Plan (SCRIP)

Per EIR 589 Mitigation Measure 4.6-1, new projects within the Ranch Plan are required to pay fees into the South County Roadway Improvement Plan (SCRIP) prior to the issuance of any building permit. Fees are calculated by utilizing the “equivalent dwelling unit” (EDU) factor, which is a unit of measure that expresses different land uses on a common trip basis. The table below lists the SCRIP land use categories and the corresponding EDU factor.

SCRIP EDU Factors

Proposed Land Use	EDU Factor
Single-Family Detached	1.00
Single-Family Attached	.80
Multi-Family Attached	.70
Age-Restricted Detached	.40
Age-Restricted Attached	.30
Non-Residential	.50

The proposed project is a Senior Living Facility with 299 independent living (IL) units and 115,712 square feet of care facilities. As discussed in this report, applicable development standards of the Ranch Plan PC text are “Senior Housing” (PC Section III.C.1.d.) as a multi-family project. However, for purposes of calculating SCRIP fees, the project is recognized as three land uses; age-restricted attached, age-restricted detached, and non-residential. The table below lists the proposed land uses in Merrill Gardens and the total EDUs calculated for the project.

Merrill Gardens SCRIP EDUs

Proposed Land Use	EDU Factor	Proposed Units	Proposed EDUs
Age-Restricted Attached	.30	292 (West, North Buildings)	87.60
Age-Restricted Detached	.40	7 (Cottages)	2.80
Non-Residential	.50	115,712 (Care Facility)	57.86
Total			148.26

Circulation

Vehicular circulation for the proposed SLF will be provided by main access points from Amanda Lane and Merrill Gardens Way (Private) via Saddle Way, and a secondary subterranean garage access from Horton Way. Parking areas will be located near the main access points and project facilities. They include adequate two-way vehicular circulation in compliance with 2019 Zoning Code Section 7-9-145.3 (Residential off-street parking requirements) and allow for direct vehicular access to all proposed facilities within the SLR. Service and delivery truck activities for the SLR will primarily occur in the subterranean parking area, with occasional activity in the surface parking areas. Trash staging and collection will be designated in one area near the secondary garage entry from Horton Way. The designated area will allow for right-in right-out traffic for garbage trucks with no impacts to vehicular circulation. A Trash Staging Area and Truck Turning exhibit is provided as Sheet TSE-1 of the project plans.

Pedestrian circulation for the project site will be provided via a system of 5- and 6-foot-wide pedestrian walkways that run throughout the project site. The pedestrian walkways will serve as a link between the various independent living units, the project amenities, and parking areas. They will also provide a link to the public sidewalks along Saddle Way.

Landscape

The applicant has provided a conceptual landscape plan (Sheet L-3, Attachment 2) for the proposed Senior Living Facility indicating all proposed landscaping will comply with the requirements of the Ranch Plan PC Text. Prior to grading permit issuance, the applicant shall provide detailed landscape plans that include more detailed information demonstrating compliance with the requirements of the 2016 Landscape Irrigation Code and Implementation Guidelines (Condition no.8).

Mitigation measure 4.7-3 of EIR 589 requires that street trees be incorporated into the design of the project parking area and overall project site for the purposes of reducing evaporative emissions from parked vehicles, reducing summer cooling needs, and providing shade along pedestrian paths. The provided conceptual landscape plans proposes trees adjacent to parking areas and pedestrian paths. A note has also been included on the plans indicating shade trees shall be reviewed during landscape plan check for compliance (Condition no.13).

Fire Master Plan

The applicant has provided a copy of the Orange County Fire Authority (OCFA) Fire Master Plan, Service Request number 300314, approved on August 1, 2022. OCFA reviewed the proposed project and concurred with the proposal. OCFA and Land Development will continue to coordinate necessary plan reviews during the plan check review, permitting and construction process to ensure compliance with associated fire safety and fire protection requirements.

REFERRAL FOR COMMENT AND PUBLIC NOTICE:

Copies of the site development permit submittal package were distributed for review and comment to County staff and consultants, including Land Development, Traffic Engineering, and Building & Safety. Through a collaborative effort with County staff, the applicant adequately addressed all comments. As of the writing of this staff report, no further comments have been received from any County divisions.

A Notice of Public Hearing was mailed to all property owners of record within 300 feet of the subject site on August 18, 2022. Additionally, notices were posted at the project site, at the Orange County Hall of Administration, and at the County Administrations South (CAS) Building, as required by established public hearing posting procedures. No public comments have been received to date.

CEQA COMPLIANCE:

The proposed project is covered by previous CEQA documentation, which includes Final Program EIR 589, which was certified on November 8, 2004; Addendum 1.0, approved on July 26, 2006; Addendum 1.1, approved on February 24, 2011; the Planning Area 2 Addendum, approved on March 27, 2013; and Addendum 3.1, approved February 25, 2015. This finding is appropriate and complies with the intent of CEQA, pursuant to the Orange County 2020 Local CEQA Procedures Manual, Section 13.1 for projects where a previous environmental document (i.e. Program EIR 589) is already in place. Further CEQA evaluation and clearances are not required for proposed Site Development Permit PA20-0056.

CONCLUSION:

Based upon a review of the subject submittal, staff has determined that the proposed Site Development Permit to allow for the construction of a 608,878 square foot Senior Living Facility on a 10.75-acre site consists of principal permitted uses, subject to a Site Development Permit, under the Ranch Plan PC Program Text “Urban Activity Center” Section III.D, and “Senior Housing” Section III.A.5. The proposed project is consistent with Ranch Plan PC Program Text and is compatible with the surrounding development. The proposed maximum building height of 54 feet is consistent with Ranch Plan PC Text Section III.A.5.d.4), which requires a public hearing and the provision of additional building setbacks. For each additional foot in height above 40 feet, building setbacks shall be increased (within each applicable base district). All buildings proposing a maximum height of 54 feet have been provided with a minimum setback of 24 feet, 6 inches. The project has been public noticed for the August 18, 2022, Zoning Administrator public hearing and complies with additional building setback requirements.

Staff recommends approval of the planning application PA20-0056 for a Site Development Permit to allow for the construction of a 608,788 square foot Senior Living Facility on a 10.75-acre site, subject to the attached Findings and Conditions of Approval.

Submitted by:

Approved by,



Bea Bea Jiménez, Division Manager
Land Development, OC Development Services



Amanda Carr, Deputy Director
OC Public Works, Development Services

APPENDICES:

- A. Recommended Findings
- B. Recommended Conditions of Approval
- C. Ranch Plan Regulation Compliance Matrix- Site Development Permit Items

ATTACHMENTS:

1. Applicant's Letter of Project Proposal
2. Project Plans with Fire Master Plan
3. Fehr and Peers Trip Generation Assessment Memorandum (March 16, 2021)

APPEAL PROCEDURE:

Any interested person may appeal the decision of the Zoning Administrator on this application to the Orange County Planning Commission within 10 calendar days of the decision upon submittal of required documents and a filing deposit of \$500.00 filed at the County Administration South (CAS) Building, 601 North Ross Street, Santa Ana. If you challenge the action taken on this proposal in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to OC Development Services.

APPENDIX A



Appendix A Findings PA20-0056

1	EIR AND ADDENDUM	PA20-0056
<p>That the decision-maker has considered Final EIR 589, previously certified on November 8, 2004; Addendum 1.0 (PA060023) approved July 2006; Addendum 1.1 (PA110002-PA110006) approved February 24, 2011; the Planning Area 2 Addendum (PA130001-PA130004 and pA130006) approved on March 27, 2013; and Addendum 3.1 (PA140072-81) approved February 25, 2015 prior to project approval:</p> <p>a. Together, these documents reflect the independent judgment of the County and satisfy the requirements of CEQA for approval of PA20-0056, which is a necessarily included element contemplated as part of the whole of the action considered in Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning area 2 Addendum, and Addendum 3.1;</p> <p>b. The circumstances of the project are substantially the same as described in Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning Area 2 Addendum, and Addendum 3.1 which adequately addressed the effects of the project proposed in PA20-0056. No substantial changes have been made in the project that involve new significant environmental effects or a substantial increase in the severity of previously identified significant effects; no substantial changes have occurred in the circumstances under which the project is being undertaken, that involve new significant environmental effects or a substantial increase in the severity of previously identified environmental effects; and no new information of substantial importance to the project which was not known or could not have been known when Final EIR 589, Addendum 1.0, Addendum 1.1, the Planning Area 2 Addendum, and Addendum 3.1 were certified and approved has become known; therefore, no further environmental review is required.</p> <p>c. All mitigation measures are fully enforceable pursuant to Public Resources Code section 21081.6(b) and have either been adopted as conditions, incorporated as part of the project design, or included in the procedures of project implementation.</p>		
2	ENVIRONMENTAL MONITORING	PA20-0056
<p>That the monitoring requirements of Public Resources Code Section 21081.6 (AB 3180) will be considered as having been met in that the design of the subject project, the satisfaction of the requirements of the County's building, grading, fire, and other codes and ordinances and the satisfaction of the conditions of approval applied to the project will implement the mitigation measures contained in EIR No. 589, Addendum 1 (PA06-0023), Addendum 1.1 (PA110003-0006), the Planning Area 2 Addendum (PA130001-0004 and PA130006), and Addendum 3.1 (PA140072-81).</p>		
3	GENERAL PLAN	PA20-0056
<p>That the use or project proposed is consistent with the objectives, policies, and general land uses and programs specified in the General Plan adopted pursuant to the State Planning and Zoning Law.</p>		
4	ZONING	PA20-0056
<p>That the use, activity or improvement(s) proposed, subject to the specified conditions, is consistent with the Ranch Plan Planned Community Program Text and provisions of the Zoning Code.</p>		
5	COMPATIBILITY	PA20-0056
<p>That the location, size, design and operating characteristics of the proposed use will not create significant noise, traffic or other conditions or situations that are objectionable, detrimental or incompatible with other permitted uses in the vicinity of the project area.</p>		
6	GENERAL WELFARE	PA20-0056
<p>That the application will not result in conditions or circumstances contrary to the public health and safety and the general welfare.</p>		
7	PUBLIC FACILITIES	PA20-0056
<p>That the approval of the permit application is in compliance with Codified Ordinance Section 7-9-711 regarding public facilities (fire station, library, sheriff, etc.).</p>		
8	NUMBER OF DWELLING UNITS	PA20-0056
<p>That the number of dwelling units permitted by this use permit is compatible with existing and planned infrastructure facilities.</p>		
9	PARKING AND CIRCULATION	PA20-0056
<p>That the access, parking and circulation facilities will not result in excess traffic safety hazards.</p>		
10	SEWER SYSTEM	PA20-0056
<p>That the discharge of waste from the proposed subdivision into the existing sewer system of the Water District will not result in violations of existing requirements prescribed by the California Regional Water Quality Control Board, San Diego Region.</p>		

APPENDIX B



Appendix B Conditions of Approval PA20-0056

1 RANCH PLAN REGULATION COMPLIANCE MATRIX PA20-0056 (Custom)

The applicant shall comply with all applicable requirements of the Ranch Plan Regulation Compliance Matrix: to the satisfaction of the appropriate decision maker listed in each applicable Regulation Compliance Matrix item. The applicable requirements are listed below and attached as Appendix C:

a. Prior to Issuance of Grading Permits

521: EIR 589 Standard Condition 4.4-1 (G01) – Geotechnical report
 522: EIR 589 Standard Condition 4.4-2 (G02) – Conformance with TT Map
 523: EIR 589 Standard Condition 4.4-2 (G02) – Revised TT Map (if necessary)
 524: EIR 589 Stand. Cond. 4.4-3 (G04) – Off-site Letter of Consent (if necessary)
 525: EIR 589 Standard Condition 4.4-4 (G09) – Consistency with Planning Approval
 527 & 527.1: EIR 589 Standard Condition 4.5-1 (D01a) – Drainage Study
 528 & 528.1: EIR 589 Standard Condition 4.5-2 (D02a) – Drainage Improvements
 530 & 530.1: EIR 589 Standard Condition 4.5-3 (D02b) – Drainage Improvements
 537 & 537.1: EIR 589 St. Cond. 4.5-8 (WQ01) – Water Quality Management Plan (WQMP)
 538: EIR 589 St. Cond. 4.5-8 (WQ03) – Water Quality Management Plan (WQMP)
 540: EIR 589 St. Cond. 4.5-10 (WQ04) – Stormwater Pollution Prevention (SWPPP)
 541: EIR 589 St. Cond. 4.5-11 (WQ05) – Erosion and Sediment Control Plan
 548: EIR 589 Standard Condition 4.6-6 (T07) – Sight Distance
 555, 555.1 through 555.5: EIR 589 Standard Condition 4.7-1 – Fugitive Dust
 556, 556.1, 556.2 & 556.3: EIR 589 Standard Condition 4.7-2 – Emission Control
 557: EIR 589 Standard Condition 4.8-1 (N10) – Hours of Construction
 558, 558.1, 558.2, 558.3 & 558.4: EIR 589 St. Condition. 4.8-2 (N10) – Construction Noise
 559 & 559.1: EIR 589 Standard Condition 4.8-3 (N01) – Sound Attenuation
 562: EIR 589 Standard Condition 4.8-6 (N08) – Noise Generating Equipment (Non-Residential)
 567: EIR 589 Standard Condition 4.10-2 (LA02b) – Private Area Landscaping
 571: EIR 589 Standard Condition 4.11-1 (A04) – Archaeology Grading Observation and Salvage
 574: EIR 589 Standard Condition 4.11-2 (A07) – Paleontology Resource Surveillance
 589: EIR 589 Standard Condition 4.14-2 – Hazardous Materials
 616: Ranch Plan Fire Prot. Program Cond. 3.d. – Precise Fuel Modification Plan

b. Prior to Precise Fuel Modification Plans:

138: EIR 589 Mitigation Measure 4.9-27 – Invasive Plants and Fuel Modification

c. Prior to Issuance of Building Permit:

111: EIR 589 Mitigation Measure 4.7-3 – Use of Light-Colored Roof Materials
 140: EIR 589 Mitigation Measure 4.9-28 – Open Space habitat, light shields
 206: EIR 589 Mitigation Measure 4.15-5 – Capistrano Unified School District fees
 526: EIR 589 Standard Condition 4.4-5 – Compliance with Code
 537 & 537.1: EIR 589 St. Cond. 4.5-8 (WQ01) – Water Quality Management Plan (WQMP)
 538: EIR 589 St. Cond. 4.5-8 (WQ03) – Water Quality Management Plan (WQMP)
 540: EIR 589 St. Cond. 4.5-10 (WQ04) – Stormwater Pollution Prevention (SWPPP)
 541: EIR 589 St. Cond. 4.5-11 (WQ05) – Erosion and Sediment Control Plan
 547: EIR 589 Standard Condition 4.6-5 (T05) – Major Thoroughfare & Bridge Fees
 550, 550.1, 550.2 & 550.4: EIR 589 Standard Condition 4.6-8 (T12) – Internal Circulation
 559.2 & 559.3: EIR 589 Standard Condition 4.8-3 (N01) – Sound Attenuation
 561 & 561.1: EIR 589 Standard Condition 4.8-5 (N02) – Non-Residential Development
 562: EIR 589 Standard Condition 4.8-6 (N08) – Noise Generating Equipment (Non-Residential)
 564 & 564.1: EIR 589 Standard Condition 4.10-1 (LA01b) – Public Area Landscaping
 570: EIR 589 Standard Condition 4.10-3 (LG01) – Light and Glare
 589: EIR 589 Standard Condition 4.14-2 – Hazardous Materials
 617: Ranch Plan Fire Prot. Program Cond. 3.e. – Vegetation Clearance

d. Prior to Combustible Construction:

609: Ranch Plan Fire Prot. Program Cond. 2.d. – Emergency Access & Water Supply

e. During Construction:

197: EIR 589 Mitigation Measure 4.14-13 – ESA Remedial Measures

f. Prior to Certificates of Occupancy:

529: EIR 589 Standard Condition 4.5-2 (D02a) – Drainage Improvements
 531: EIR 589 Standard Condition 4.5-3 (D02b) – Drainage Improvements
 539, 539.1 & 539.2: EIR 589 Standard Condition 4.5-9 (WQ03) – Compliance with Water Quality Management Plan (WQMP)
 560: EIR 589 Standard Condition 4.8-4 (N09) – Multi-Family Residential Development
 563: EIR 589 Standard Condition 4.8-7 (N12) – Transportation Corridor Notification
 565 & 566: EIR 589 Standard Condition 4.10-1 (LA01b) – Public Area Landscaping
 568 & 569: EIR 589 Standard Condition 4.10-2 (LA02b) – Private Area Landscaping
 618: Ranch Plan Fire Prot. Program Cond. 3.f. – Fuel Modification Zones

g. Prior to Release of Grading Bond:

572 & 573: EIR 589 Standard Condition 4.11-1 (A04) – Archaeology Grading Observation and Salvage
 575 & 576: EIR 589 Standard Condition 4.11-2 (A07) – Paleontology Resource Surveillance

2 BASIC/ZONING REGULATIONS PA20-0056

This approval constitutes approval of the proposed project only to the extent that the project complies with the Orange County Zoning Code and any other applicable zoning regulations. Approval does not include any action or finding as to compliance or approval of the project regarding any other applicable ordinance, regulation or requirement.

3 BASIC/TIME LIMIT PA20-0056

This approval is valid for a period of 36 months from the date of final determination. If the use approved by this action is not established within such period of time, this approval shall be terminated and shall thereafter be null and void.

4 BASIC/PRECISE PLAN PA20-0056

Except as otherwise provided herein, this permit is approved as a precise plan. If the applicant proposes changes regarding the location or alteration of any use or structure, the applicant shall submit a changed plan to the Director, OC Planning, for approval. If the Director, OC Planning, determines that the proposed change complies with the provisions and the spirit and intent of the original approval action, and that the action would have been the same for the changed plan as for the approved plot plan, he may approve the changed plan without requiring a new public hearing.

5 BASIC/COMPLIANCE PA20-0056

Failure to abide by and faithfully comply with any and all conditions attached to this approving action shall constitute grounds for the revocation of said action by the Orange County Planning Commission.

6 INDEMNIFICATION PA20-0056

Applicant shall defend with counsel approved by the County of Orange in writing, indemnify and hold harmless the County of Orange, its officers, agents and employees from any claim, action or proceeding against the County, its officers, agents or employees to attack, set aside, void, or annul any approval of the application or related decision, or the adoption of any environmental documents, findings or other environmental determination, by the County of Orange, its Board of Supervisors, Planning Commission, Zoning Administrator, Director of OC Public Works, or Director of Planning concerning this application. The County may, at its sole discretion, participate in the defense of any action, but such participation shall not relieve applicant of his/her obligations under this condition. Applicant shall reimburse the County for any court costs and attorney's fees that the County may be required to pay as a result of such action. The County shall promptly notify the applicant of any such claim, action or proceeding.

7 BASIC/APEAL EXACTIONS PA20-0056

Pursuant to Government Code Section 66020, the applicant is hereby informed that the 90-day approval period in which the applicant may protest the fees, dedications, reservations or other exactions imposed on this project through the conditions of approval has begun.

8 PRIVATE LANDSCAPING PA20-0056

A. Prior to the issuance of precise grading permits, the applicant shall submit a detailed landscape plan for the project area which shall be approved by the Manager, Permit Services in consultation with the Manager, OC Planning. The plan shall be certified by a licensed landscape architect or a licensed landscape contractor, as required, as taking into account approved preliminary landscape plan (if any), County Standard Plans for landscape areas, adopted plant palette guides, applicable scenic and specific plan requirements, and water conservation measures contained in the County of Orange Landscape Code (Ord. No. 09-010) and shall comply with State's Model Water Efficient Landscape Ordinance (MWEL0 - Sections 490-495, Chapter 2.7, Division 2, Title 23 in the California Code of Regulations).

B. Prior to the approval of final inspection, applicant shall install said landscaping and irrigation system and shall have a licensed landscape architect or licensed landscape contractor, certify that it was installed in accordance with the approved plan.

C. Prior to the approval of final inspection, the applicant shall furnish said installation certification, including an irrigation management report for each landscape irrigation system, and any other implementation report determined applicable, to the Manager, Permit Services.

9 WATER QUALITY MANAGEMENT PLAN PA20-0056

Prior to the issuance of any grading or building permits, the applicant shall submit for review and approval by the Manager, Permit Services, a Water Quality Management Plan (WQMP) specifically identifying Best Management Practices (BMPs) that will be used onsite to control predictable pollutant runoff. The applicant shall utilize the Orange County Drainage Area Management Plan (DAMP), Model WQMP, and Technical Guidance Manual for reference, and the County's WQMP template for submittal. This WQMP shall include the following:

- Detailed site and project description
- Potential stormwater pollutants
- Post-development drainage characteristics
- Low Impact Development (LID) BMP selection and analysis
- Structural and Non-Structural source control BMPs
- Site design and drainage plan (BMP Exhibit)
- GIS coordinates for all LID and Treatment Control BMPs
- Operation and Maintenance (O&M) Plan that (1) describes the long-term operation and maintenance requirements for BMPs identified in the BMP Exhibit; (2) identifies the entity that will be responsible for long-term operation and maintenance of the referenced BMPs; and (3) describes the mechanism for funding the long-term operation and maintenance of the referenced BMPs

The BMP Exhibit from the approved WQMP shall be included as a sheet in all plan sets submitted for plan check and all BMPs shall be depicted on these plans. Grading and building plans must be consistent with the approved BMP exhibit.

10 COMPLIANCE WITH THE NPDES IMPLEMENTATION PROGRAM PA20-0056

Prior to the issuance of a certificate of use and occupancy, the applicant shall demonstrate compliance with the County's NPDES Implementation Program in a manner meeting the satisfaction of the Manager, OC Inspection, including:

- Demonstrate that all structural Best Management Practices (BMPs) described in the BMP Exhibit from the project's approved WQMP have been implemented, constructed and installed in conformance with approved plans and specifications
- Demonstrate that the applicant has complied with all non-structural BMPs described in the project's WQMP
- Submit for review and approval an Operations and Maintenance (O&M) Plan for all structural BMPs (the O&M Plan shall become an attachment to the WQMP;
- Demonstrate that copies of the project's approved WQMP (with attached O&M Plan) are available for each of the initial occupants;
- Agree to pay for a Special Investigation from the County of Orange for a date twelve (12) months after the issuance of a Certificate of Use and Occupancy for the project to verify compliance with the approved WQMP and O&M Plan
- Demonstrate that the applicant has RECORDED one of the following:
 1. The CC&R's (that must include the approved WQMP and O&M Plan) for the project's Home Owner's Association;
 2. A water quality implementation agreement that has the approved WQMP and O&M Plan attached; or
 3. The final approved Water Quality Management Plan (WQMP) and Operations and Maintenance (O&M) Plan.

11 EROSION AND SEDIMENT CONTROL PLAN PA20-0056

Prior to the issuance of any grading or building permit, the applicant shall submit a Erosion and Sediment Control Plan (ESCP) in a manner meeting approval of the Manager, Permit Intake, to demonstrate compliance with the County's NPDES Implementation Program and state water quality regulations for grading and construction activities. The ESCP shall identify how all construction materials, wastes, grading or demolition debris, and stockpiles of soil, aggregates, soil amendments, etc. shall be properly covered, stored, and secured to prevent transport into local drainages or coastal waters by wind, rain, tracking, tidal erosion or dispersion. The ESCP shall also describe how the applicant will ensure that all BMPs will be maintained during construction of any future public right-of-ways. The ESCP shall be updated as needed to address the changing circumstances of the project site. A copy of the current ESCP shall be kept at the project site and be available for County review on request.

12

BEST MANAGEMENT PRACTICES**PA20-0056**

Prior to issuance of a building permit, the off-site regional Best Management Practices (BMPs) relied upon by this project (e.g., basins, swales, etc.) must be built and/or installed, and operational. The location and operation of these regional BMPs must be in compliance with the Final Project-Specific WQMP for the regional BMP(s). The location and operation of the regional BMP(s) must be demonstrated to the satisfaction of the Manager, Grading and Building Plan Check.

13

SHADE TREES**PA20-0056**

Prior to approval, landscape plans shall demonstrate compliance with mitigation measure 4.7-3 of EIR 589 by incorporating shade trees into the design of the project parking area and overall project site for purposes of reducing evaporative emissions from parked vehicles, reducing summer cooling needs, and providing shade along pedestrian paths. Compliance must be demonstrated to the satisfaction of the Manager, Development Services.

APPENDIX C

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application	Applicant Comments	County Comments	Satisfied or Not Satisfied Y/N
a. Prior to Issuance of Grading Permits															
521		EIR 589	SC 4.4-1	Prior to the issuance of a grading permit	Geology and Soils:		Geology and Soils:	Prior to the issuance of a grading permit, the applicant shall submit a geotechnical report to the Manager of Subdivision Manager OC Planned Communities and Grading, for approval. The report shall meet the requirements outlined in the County of Orange Grading Code and Manual. (County Standard Condition G01)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory geotechnical report		Each PA			
522		EIR 589	SC 4.4-2	Prior to the issuance of a grading permit	Geology and Soils (cont.):		Geology and Soils (cont.):	Prior to the issuance of any grading permits, the Manager of Subdivision and Grading shall review the grading plan for conformance with the grading shown on the approved tentative map. If the applicant submits a grading plan which the Manager of Subdivision and Grading Manager OC Planned Communities determines to show a significant deviation from the grading shown on the approved tentative map, specifically with regard to slope heights, slope ratios, pad elevations or configurations, the Subdivision Committee shall review the plan for a finding of substantial conformance. (County Standard Condition G02)	County of Orange Director of Planning & Development Services, Director, OC Planning	Approval of grading plan demonstrating submittal conformance with the grading shown on the approved TTM		Each PA			
523		EIR 589	SC 4.4-2 (cont.)	Prior to the issuance of a grading permit	Geology and Soils (cont.):		Geology and Soils (cont.):	If the Subdivision Committee fails to make such a finding, the applicant shall process a revised tentative map; or, if a final map has been recorded, the applicant shall process a new tentative map or a site development permit application per Orange County Zoning Code Sections 7-9-139 and 7-9-150. Additionally, the applicant shall process a new environmental assessment for determination by the decision making entity. (County Standard Condition G02)	Subdivision Committee review for substantial conformance, if required	Process new subdivision, if necessary		Each PA			
524		EIR 589	SC 4.4-3	Prior to the recordation of a subdivision map or prior to issuance of a Grading Permit, whichever comes first	Geology and Soils (cont.):		Geology and Soils (cont.):	Prior to the recordation of a subdivision map or prior to the issuance of any grading permit, whichever comes first, and if determined necessary by the County of Orange Manager, Subdivision and Grading, the applicant shall record a letter of consent from the affected property owners permitting off-site grading, cross lot drainage, drainage diversions and/or unnatural concentrations. The applicant shall obtain approval of the form of the letter of consent from the Manager, Subdivision and Grading Services before recordation of the letter. (County Standard Condition G04)	County of Orange Director of Planning & Development Services, Director, OC Planning	Recordation of a letter of consent from affected property owners if determined necessary by County of Orange Director of Planning & Development Services		Each PA			

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application	Applicant Comments	County Comments	Satisfied or Not Satisfied Y/N
525		EIR 589	SC 4.4-4	Prior to the issuance of grading permits	Geology and Soils (cont.):		Geology and Soils (cont.):	Prior to issuance of grading permits, the Manager of Subdivision and Grading Manager OC Planned Communities shall determine that the proposed grading is consistent with the grading depicted within the approved planning application. (County Standard Condition G09)	County of Orange Director of Planning & Development Services, Director, OC Planning	Approval of grading plan		Each PA			
527		EIR 589	SC 4.5-1	Prior to recordation of a Subdivision Map or issuance of a Grading Permit, whichever comes first	Drainage Study:		Drainage Study:	Prior to the recordation of a subdivision map (except maps for financing and conveyance purposes only) or prior to the issuance of any grading permits, whichever comes first, the following drainage studies shall be submitted to and approved by the Manager, Subdivision and Grading: (County Standard Condition D01a)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory of drainage study		Each PA			
527.1		EIR 589	SC 4.5-1 (cont.)	See above	Drainage Study (cont.):		Drainage Study (cont.):	A. A drainage study of the project including diversions, off-site areas that drain onto and/or through the project, and justification of any diversions; and B. When applicable, a drainage study evidencing that proposed drainage patterns will not overload existing storm drains; and C. Detailed drainage studies indicating how the project grading, in conjunction with the drainage conveyance systems including applicable swales, channels, street flows, catch basins, storm drains, and flood water retarding, will allow building pads to be safe from inundation from rainfall runoff which may be expected from all storms up to and including the theoretical 100-year flood. (County Standard Condition D01a)	See above	See above		Each PA			
528		EIR 589	SC 4.5-2	Prior to recordation of a Subdivision Map or Issuance of a Grading Permit, whichever comes first	Drainage Improvements:		Drainage Improvements:	A. Prior to the recordation of a subdivision map (except maps for financing and conveyance purposes only) or prior to the issuance of any grading permits, whichever comes first, the applicant shall in a manner meeting the approval of the Manager, Subdivision and Grading: (County Standard Condition D02a)	County of Orange Director of Planning & Development Services, Director, OC Planning	Approval of storm drain drainage plans and offer(s) of dedication, if necessary		Each PA			
528.1		EIR 589	SC 4.5-2 (cont.)	See above	Drainage Improvements (cont.):		Drainage Improvements (cont.):	1) Design provisions for surface drainage; 2) Design all necessary storm drain facilities extending to a satisfactory point of disposal for the proper control and disposal of storm runoff; and 3) Dedicate the associated easements to the County of Orange, if determined necessary. (County Standard Condition D02a)	See above	See above		Each PA			

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application	Applicant Comments	County Comments	Satisfied or Not Satisfied Y/N
530		EIR 589	SC 4.5-3	Prior to the issuance of Grading Permits	Drainage Improvements (cont.):		Drainage Improvements (cont.):	A. Prior to the issuance of any grading permits, the applicant shall in a manner meeting the approval of the Manager, Subdivision and Grading: (County Standard Condition D02b)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory drainage plans		Each PA			
530.1		EIR 589	SC 4.5-3 (cont.)	See above	Drainage Improvements (cont.):		Drainage Improvements (cont.):	1) Design provisions for surface drainage; and 2) Design all necessary storm drain facilities extending to a satisfactory point of disposal for the proper control and disposal of storm runoff; and 3) Dedicate the associated easements to the County of Orange, if determined necessary. (County Standard Condition D02b)	See above	See above		Each PA			
537		EIR 589	SC 4.5-8	Prior to the recordation of a Subdivision Map or the issuance of any Grading or Building Permit, whichever comes first	Water Quality Management Plan:		Water Quality Management Plan:	Prior to the recordation of any final subdivision map (except those maps for financing or conveyance purposes only) or the issuance of any grading or building permit (whichever comes first), the applicant shall submit for review and approval by the Manager, Inspection Services Division, a Water Quality Management Plan (WQMP) specifically identifying Best Management Practices (BMPs) that will be used onsite to control predictable pollutant runoff. This WQMP shall identify, at a minimum, the routine structural and non-structural measures specified in the current Drainage Area Management Plan (DAMP). The WQMP may include one or more of the following: (County Standard Condition W004)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory Water Quality Management Plan		Each PA			

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application	Applicant Comments	County Comments	Satisfied or Not Satisfied Y/N
537.1		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	<ul style="list-style-type: none"> Discuss regional water quality and/or watershed programs (if available for the project); Address Site Design BMPs (as applicable) such as minimizing impervious areas, maximizing permeability, minimizing directly connected impervious areas, creating reduced or "zero discharge" areas, and conserving natural areas; Include the applicable Routine Source Control BMPs as defined in the DAMP. (County Standard Condition WQ01) 	See above	See above		Each PA			
538		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Demonstrate how surface runoff and subsurface drainage shall be managed and directed to the nearest acceptable drainage facility (as applicable), via sump pumps if necessary. (Standard Condition of Approval WQ03)	See above	See above		Each PA			
540		EIR 589	SC 4.5-10	Prior to the issuance of any Grading or Building Permits	Stormwater Pollution Prevention Plan.		Stormwater Pollution Prevention Plan.	<p>Prior to the issuance of any grading or building permits, the applicant shall demonstrate compliance under California's General Permit for Stormwater Discharges Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number or other proof of filing in a manner meeting the satisfaction of the Manager, Building Permit Services. Projects subject to this requirement shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP). A copy of the current SWPPP shall be kept at the project site and be available for County review on request. (County Standard Condition WQ04)</p>	County of Orange Manager of Building Inspection Manager, OC Inspection Division (Regional Water Quality Control Board)	Provision of Notice of Intent and verification of a copy of the Storm Water Pollution Prevention Plan (SWPPP); at the project site		Each PA			

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application	Applicant Comments	County Comments	Satisfied or Not Satisfied Y/N
541		EIR 589	SC 4.5-11	Prior to the issuance of any Grading or Building Permits	Erosion and Sediment Control Plan.		Erosion and Sediment Control Plan.	Prior to the issuance of any grading or building permit, the applicant shall submit a Erosion and Sediment Control Plan (ESCP) in a manner meeting approval of the Manager, Building Permit Services, to demonstrate compliance with local and state water quality regulations for grading and construction activities. The ESCP shall identify how all construction materials, wastes, grading or demolition debris, and stockpiles of soil, aggregates, soil amendments, etc. shall be properly covered, stored, and secured to prevent transport into local drainages or coastal waters by wind, rain, tracking, tidal erosion or dispersion. The ESCP shall also describe how the applicant will ensure that all BMPs will be maintained during construction of any future public right-of-ways. A copy of the current ESCP shall be kept at the project site and be available for County review on request. (County Standard Condition WQ05)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Submittal of satisfactory Erosion and Sediment Control Plan (ESCP); verification of copy of ESCP at project site		Each PA			
548		EIR 589	SC 4.6-6	Prior to the issuance of Grading Permits	Sight Distance:		Sight Distance:	Prior to the issuance of any grading permits, the applicant shall provide adequate sight distance per Standard Plan 1117 at all street intersections, in a manner meeting the approval of the Manager, Subdivision and Grading. The applicant shall make all necessary revisions to the plan to meet the sight distance requirement such as removing slopes or other encroachments from the limited use area in a manner meeting the approval of the Manager, Subdivision and Grading Services. (Standard Condition of Approval T07)	County of Orange Director of Planning & Development Services, Director, OC Planning	Approved grading plans verifying adequate sight distance		Each PA			
555		EIR 589	SC 4.7-1	Prior to the issuance of a grading permit	Fugitive Dust:		Fugitive Dust:	All construction contractors shall comply with South Coast Air Quality Management District (SCAQMD) regulations, including Rule 403, Fugitive Dust, and Rule 402, Nuisance. All grading (regardless of acreage) shall apply best available control measures for fugitive dust in accordance with Rule 403. To ensure that the project is in full compliance with applicable SCAQMD dust regulations and that there is no nuisance impact off the site, the contractor would implement each of the following:	County of Orange Director of Planning & Development Services, Director, OC Planning	Verification of compliance with Rule 403 and Rule 402		Each PA			

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555.1		EIR 589	SC 4.7-1 (cont.)	See above	Fugitive Dust (cont.):		Fugitive Dust (cont.):	a. Moisten soil not more than 15 minutes prior to moving soil or conduct whatever watering is necessary to prevent visible dust emissions from traveling more than 100 feet in any direction.	See above	See above		Each PA			
555.2		EIR 589	SC 4.7-1 (cont.)	See above	Fugitive Dust (cont.):		Fugitive Dust (cont.):	b. Apply chemical stabilizers to disturbed surface areas (i.e., completed grading areas) within five days of completing grading or apply dust suppressants or vegetation sufficient to maintain a stabilized surface.	See above	See above		Each PA			
555.3		EIR 589	SC 4.7-1 (cont.)	See above	Fugitive Dust (cont.):		Fugitive Dust (cont.):	c. Water excavated soil piles hourly or cover with temporary coverings.	See above	See above		Each PA			
555.4		EIR 589	SC 4.7-1 (cont.)	See above	Fugitive Dust (cont.):		Fugitive Dust (cont.):	d. Water exposed surfaces at least twice a day under calm conditions. Water as often as needed on windy days when winds are less than 25 miles per day or during very dry weather in order to maintain a surface crust and prevent the release of visible emissions from the construction site.	See above	See above		Each PA			
555.5		EIR 589	SC 4.7-1 (cont.)	See above	Fugitive Dust (cont.):		Fugitive Dust (cont.):	e. Wash mud-covered tires and under-carriages of trucks leaving construction sites.	See above	See above		Each PA			
555.5		EIR 589	SC 4.7-1 (cont.)	See above	Fugitive Dust (cont.):		Fugitive Dust (cont.):	f. Provide for street sweeping, as needed, on adjacent roadways to remove dirt dropped by construction vehicles or mud, which would otherwise be carried off by trucks departing from project sites.	See above	See above		Each PA			
556		EIR 589	SC 4.7-2	Prior to issuance of a grading permit	Construction - ROC and NOX Emissions:		Construction - ROC and NOX Emissions:	The applicant shall comply with the following measures, as feasible, to reduce NO _x and ROC from heavy equipment.	County of Orange Director of Planning & Development Services, Director, OC Planning	Place as general notes on approved grading plan		Each PA			
556.1		EIR 589	SC 4.7-2 (cont.)	See above	Construction Emissions:		Construction Emissions:	a. Turn equipment off when not in use for more than five minutes.	See above	See above		Each PA			
556.2		EIR 589	SC 4.7-2 (cont.)	See above	Construction Emissions (cont.):		Construction Emissions (cont.):	b. Maintain equipment engines in good condition and in proper tune as per manufacturers' specifications.	See above	See above		Each PA			
556.3		EIR 589	SC 4.7-2 (cont.)	See above	Construction Emissions (cont.):		Construction Emissions (cont.):	c. Lengthen the construction period during smog season (May through October) to minimize the number of vehicles and equipment operating at the same time.	See above	See above		Each PA			

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557		EIR 589	SC 4.8-1	Prior to the issuance of grading permits	Hours of Construction:		Hours of Construction:	During construction, the project applicant shall ensure that all noise generating activities be limited to the hours of 7 a.m. to 8 p.m. on weekdays and Saturdays. No noise generating activities shall occur on Sundays and holidays in accordance with the County of Orange Noise Ordinance.	County of Orange Director of Planning & Development Services, Director, OC Planning	General note on approved grading plan		Each PA			
558		EIR 589	SC 4.8-2	Prior to the issuance of grading permits	Construction Noise:		Construction Noise:	A. Prior to the issuance of any grading permits, the project proponent shall produce evidence acceptable to the Manager, Building Permits Services, that: (County Standard Condition N10)	County of Orange Director of Planning & Development Services, Director, OC Planning	General note on approved grading plan		Each PA			
558.1		EIR 589	SC 4.8-2 (cont.)	See above	Construction Noise (cont.):		Construction Noise (cont.):	(1) All construction vehicles or equipment, fixed or mobile, operated within 1,000' of a dwelling shall be equipped with properly operating and maintained mufflers. (County Standard Condition N10)	See above	See above		Each PA			
558.2		EIR 589	SC 4.8-2 (cont.)	See above	Construction Noise (cont.):		Construction Noise (cont.):	(2) All operations shall comply with Orange County Codified Ordinance Division 6 (Noise Control). (County Standard Condition N10)	See above	See above		Each PA			
558.3		EIR 589	SC 4.8-2 (cont.)	See above	Construction Noise (cont.):		Construction Noise (cont.):	(3) Stockpiling and/or vehicle staging areas shall be located as far as practicable from dwellings. (County Standard Condition N10)	See above	See above		Each PA			
558.4		EIR 589	SC 4.8-2 (cont.)	See above	Construction Noise (cont.):		Construction Noise (cont.):	B. Notations in the above format, appropriately numbered and included with other notations on the front sheet of the project's permitted grading plans, will be considered as adequate evidence of compliance with this condition. (County Standard Condition N10)	See above	See above		Each PA			
559		EIR 589	SC 4.8-3	See below	Sound Attenuation:		Sound Attenuation:	The applicant shall sound attenuate all residential lots and dwellings against present and projected noise (which shall be the sum of all noise impacting the project) so that the composite interior standard of 45 dBA CNEL for habitable rooms and a source specific exterior standard of 65 dBA CNEL for outdoor living areas is not exceeded. The applicant shall provide a report prepared by a County-certified acoustical consultant, which demonstrates that these standards will be satisfied in a manner consistent with Zoning Code Section 7-9-137.5, as follows: (County Standard Condition N01)	County of Orange Director of Planning & Development Services and County of Orange Manager of Building Permits Services, Director, OC Planning and Manager, Permit Services (Building Plan Check)	Submittal of satisfactory acoustical analysis	Staff may determine that no attenuation is necessary, and no action is required (as occurred in PA1). In such a case a "not applicable" memo is to be prepared. Applicant and County staff to address AC units in side yards as soon as possible.	Each PA			

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559.1		EIR 589	SC 4.8-3 (cont.)	Prior to the recordation of a subdivision map or prior to the issuance of grading permits	Sound Attenuation (cont.):		Sound Attenuation (cont.):	a. Prior to the recordation of a subdivision map or prior to the issuance of grading permits, as determined by the Manager, Building Permits Services, the applicant shall submit an acoustical analysis report to the Manager, Building Permits Services, for approval. The report shall describe in detail the exterior noise environment and preliminary mitigation measures. Acoustical design features to achieve interior noise standards may be included in the report in which case it may also satisfy Condition B below. (County Standard Condition N04)	See above	See above		Each PA			
562		EIR 589	SC 4.8-6	Prior to the issuance of building or grading permits	Noise-Generating Equipment (Non-Residential Projects):		Noise-Generating Equipment (Non-Residential Projects):	Prior to the issuance of any building or grading permits, the applicant shall obtain the approval of the Manager, Building Permits Services of an acoustical analysis report and appropriate plans which demonstrate that the noise levels generated by this project during its operation shall be controlled in compliance with Orange County Codified Ordinance, Division 6 (Noise Control). The report shall be prepared under the supervision of a County-certified Acoustical Consultant and shall describe the noise generation potential of the project during its operation and the noise mitigation measures, if needed, which shall be included in the plans and specifications of the project to assure compliance with Orange County Codified Ordinance, Division 6 (Noise Control). (County Standard Condition N08)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Approved acoustical analysis		Each PA			
567		EIR 589	SC 4.10-2	Prior to the issuance of precise grading permits	Private Area Landscaping:		Private Area Landscaping:	a. Prior to the issuance of precise grading permits, the applicant shall prepare a detailed landscape plan for privately maintained common areas which shall be reviewed and approved by the Manager, Subdivision and Grading. The plan shall be certified by a licensed landscape architect or a licensed landscape contractor, as required, as taking into account the approved preliminary landscape plan (if any), County Standard Plans for landscape areas, adopted plant palette guides, applicable scenic and specific plan requirements, Water Conservation Measures contained in Board Resolution 90-487 (Water Conservation Measures), and Board Resolution 90-1341 (Water Conservation Implementation Plan). (County Standard Condition LA02b)	County of Orange Director of Planning & Development Services, Director, OC Planning	Approved detailed landscape plan for privately maintained common areas		Each PA			

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571	172-176 (MM 4.11-3)	EIR 589	SC 4.11-1	Prior to the issuance of any grading permits	Archaeology Grading Observation and Salvage:		Archaeology Grading Observation and Salvage:	Prior to the issuance of any grading permit, the applicant shall provide written evidence to the County of Orange Manager, Subdivision and Grading, that applicant has retained a County-certified archaeologist to observe grading activities and salvage and catalogue archaeological resources as necessary. The archaeologist shall be present at the pre-grade conference; shall establish procedures for archaeological resource surveillance; and shall establish, in cooperation with the applicant, procedures for temporarily halting or redirecting work to permit the sampling, identification, and evaluation of the artifacts as appropriate. If the archaeological resources are found to be significant, the archaeological observer shall determine appropriate actions, in cooperation with the project applicant, for exploration and/or salvage. (County Standard Condition A04)	County of Orange Manager, Harbors, Beaches & Parks, HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Written evidence that a County-certified archaeologist has been retained to observe grading and salvage, and to catalogue archaeological resources	If prior to rough grade (GA permit) applicant has obtained archaeological clearance, no additional review or clearance required if precise grading (GB) permit is in compliance with GA permit.	Each PA			
574		EIR 589	SC 4.11-2	Prior to the issuance of any grading permits	Paleontology Resource Surveillance:		Paleontology Resource Surveillance:	Prior to the issuance of any grading permit, the project contractor shall provide written evidence to the Manager, Subdivision and Grading, that contractor has retained a County certified paleontologist to observe grading activities and salvage and catalogue fossils as necessary. The paleontologist shall be present at the pre-grade conference, shall establish procedures for paleontological resources surveillance, and shall establish, in cooperation with the contractor, procedures for temporarily halting or redirecting work to permit sampling, identification, and evaluation of the fossils. If the paleontological resources are found to be significant, the paleontologist shall determine appropriate actions, in cooperation with the contractor, which ensure proper exploration and/or salvage. (County Standard Condition A07)	County of Orange Manager, Harbors, Beaches & Parks, HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Written evidence that a County-certified archaeologist has been retained to observe grading and salvage, and to catalogue fossils as necessary		Each PA			
589		EIR 589	SC 4.14-2	Prior to issuance of a grading and/or building permit	Hazardous Materials:		Hazardous Materials:	Prior to the issuance of a grading or building permit, the contractor shall submit to the Fire Chief a list of all hazardous, flammable and combustible liquids, solids or gases to be stored, used or handled on site. These materials shall be classified according to the Uniform Fire Code and a document submitted to the Fire Chief with a summary sheet listing the totals for storage and use for each hazard class. (County Standard Condition FPC11A)	County of Orange Director of Planning & Development Services Director, OC Planning (OCFA)	Submittal of Hazardous Materials Assessment and Disclosure Statement		Each PA			

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616		Fire Prot. Prog.	Cond. 3.d.	Prior to the issuance of a GB precise grading permit	Precise Fuel Mod:		Precise Fuel Mod:	d) Prior to the issuance of a GB precise grading permit, the applicant shall provide the Manager, PDS Subdivision and Infrastructure Manager OC Planned Communities , with a clearance from OCFA indicating their review and approval of a Precise Fuel Modification Plan per RPFPP Section C.3.	Director, PDS, Director, OC Planning	Provide the Manager, PDS Subdivision and Infrastructure Manager OC Planned Communities with a clearance from OCFA demonstrating approval of a Conceptual Fuel Modification Plan					
COA# 9		PA19-0103		Prior to the issuance of any grading or building permits	WQMP			Prior to the issuance of any grading or building permits, the applicant shall submit for review and approval by the Manager, Permit Services, a Water Quality Management Plan (WQMP) specifically identifying Best Management Practices (BMPs) that will be used onsite to control predictable pollutant runoff. The applicant shall utilize the Orange County Drainage Area Management Plan (DAMP), Model WQMP, and Technical Guidance Manual for reference, and the County's WQMP template for submittal.	County of Orange Manager, Building Inspection Services, Manager, OC Inspection Division			Each PA			

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COA# 9 (cont.)		PA19-0103		See above	WQMP			<p>This WQMP shall include the following:</p> <ul style="list-style-type: none"> - Detailed site and project description - Potential stormwater pollutants - Post-development drainage characteristics - Low Impact Development (LID) BMP selection and analysis - Structural and Non-Structural source control BMPs - Site design and drainage plan (BMP Exhibit) - GIS coordinates for all LID and Treatment Control BMPs - Operation and Maintenance (O&M) Plan that (1) describes the long-term operation and maintenance requirements for BMPs identified in the BMP Exhibit; (2) identifies the entity that will be responsible for long-term operation and maintenance of the referenced BMPs; and (3) describes the mechanism for funding the long-term operation and maintenance of the referenced BMPs <p>The BMP Exhibit from the approved WQMP shall be included as a sheet in all plan sets submitted for plan check and all BMPs shall be depicted on these plans. Grading and building plans must be consistent with the approved BMP exhibit.</p>	County of Orange Manager, Building Inspection Services, Manager, OC Inspection Division			Each PA			

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b. Prior to Precise Fuel Modification Plans															
138	137 and 139 (EIR 589, MM 4.9-27) 514 (ROSA Exhibit G)	EIR 589	MM 4.9-27 (cont.)	Prior to the approval of <u>Precise</u> Fuel Modification Plans	Biological Resources	California Exotic Pest Plant Council, OCFA Fuel Modification Plant List	Invasive Plants and Fuel Modification	a. Prior to issuance of fuel modification plan approvals, the County of Orange shall verify that: 1) plants identified by the California Exotic Pest Plant Council as an invasive risk in Southern California are not included in plans for fuel management zones adjacent to the RMV Open Space and, 2) the plant palette for fuel management zones adjacent to RMV Open Space is limited to those species listed on the Orange County Fire Authority Fuel Modification Plant List.	Director, PDS Director, OC Planning (OCFA)	Verification of authorized plant materials	Signature of Landscape Architect on approved <u>Precise</u> Fuel Modification Plan certifying plant palette: (a) complies with current OCFA plant list, and (b) does not include plants listed on the current <u>invasive species list</u> .	Each PA			
c. Prior to Issuance of Building Permit															
111	110 (MM 4.7-3)	EIR 589	MM 4.7-3 (cont.)	Prior to issuance of building permits	Air Quality	Light-colored roof materials	Use Light-Colored Roof Materials to Reflect Heat (Item Nos. 110-111)	Prior to issuance of building permits, the applicant shall identify how the use of light-colored roof materials and paint to reflect heat to the extent feasible has been incorporated into the design plans.	Director, PDS Director, OC Planning	Issuance of Building Permit (Evidence of reflection of heat through home design)	Sustainability Issue	Each PA			
140	141 (MM 4.9-28) 515 (ROSA Exhibit G)	EIR 589	MM 4.9-28	Prior to the issuance of Building permits on streets for tracts with public street lighting adjacent to RMV Open Space habitat areas	Biological Resources	Open Space habitat, light shields	Streetlight Shielding Adjacent to Open Space	Lighting shall be shielded or directed away from RMV Open Space habitat areas through the use of low-sodium or similar intensity lights, light shields, native shrubs, berms or other shielding methods.	Director, PDS Director, OC Planning	Preparation of a lighting plan	<u>Preparation of street improvement plans for public streets that detail how street lighting is to be directed away from RMV Open Space areas</u>	Each Applicable PA			
206		EIR 589	MM 4.15-5	Prior to issuance of residential building permits (excluding age-qualified units)	Public Services and Facilities	California Government Code Section 65995	CUSD Agreement	Prior to issuance of any residential building permit, excluding senior housing, the applicant shall enter into an agreement with CUSD regarding the development of future facilities and payment of costs. The agreement shall, at a minimum, provide for the payment of fees pursuant to California Government Code Section 65995. If fees are paid, the amount of fees to be paid will be determined based on the established State formula for determining construction costs. Applicable fees shall be paid prior to the issuance of each building permit.	Capistrano Unified School District (CUSD)	Negotiate and execute Mitigation Agreement regarding future school facilities and payment of costs		PC-Wide			
526		EIR 589	SC 4.4-5	Prior to the issuance of building permits	Geology and Soils (cont.):		Geology and Soils (cont.):	The proposed development shall be designed in compliance with the Uniform Building Code (UBC), accepted industry standards, and the County's earthquake safety Municipal Code requirements.	County of Orange Director of Planning & Development Services, Director, OC Planning	Verification of design development compliance with the UBC and Municipal Code requirements		Each PA			

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537		EIR 589	SC 4.5-8	Prior to the recordation of a Subdivision Map or the issuance of any Grading or Building Permit, whichever comes first	Water Quality Management Plan:		Water Quality Management Plan:	Prior to the recordation of any final subdivision map (except those maps for financing or conveyance purposes only) or the issuance of any grading or building permit (whichever comes first), the applicant shall submit for review and approval by the Manager, Inspection Services Division, a Water Quality Management Plan (WQMP) specifically identifying Best Management Practices (BMPs) that will be used onsite to control predictable pollutant runoff. This WQMP shall identify, at a minimum, the routine structural and non-structural measures specified in the current Drainage Area Management Plan (DAMP). The WQMP may include one or more of the following:	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory Water Quality Management Plan		Each PA			
537.1		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	<ul style="list-style-type: none"> • Discuss regional water quality and/or watershed programs (if available for the project); • Address Site Design BMPs (as applicable) such as minimizing impervious areas, maximizing permeability, minimizing directly connected impervious areas, creating reduced or "zero discharge" areas, and conserving natural areas; • Include the applicable Routine Source Control BMPs as defined in the DAMP. (County Standard Condition WQ01) 	See above	See above		Each PA			
538		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Demonstrate how surface runoff and subsurface drainage shall be managed and directed to the nearest acceptable drainage facility (as applicable), via sump pumps if necessary. (Standard Condition of Approval, WQ03)	See above	See above		Each PA			
540		EIR 589	SC 4.5-10	Prior to the issuance of any Grading or Building Permits	Stormwater Pollution Prevention Plan.		Stormwater Pollution Prevention Plan.	Prior to the issuance of any grading or building permits, the applicant shall demonstrate compliance under California's General Permit for Stormwater Discharges Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number or other proof of filing in a manner meeting the satisfaction of the Manager, Building Permit Services. Projects subject to this requirement shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP). A copy of the current SWPPP shall be kept at the project site and be available for County review on request. (County Standard Condition WQ04)	County of Orange Manager of Building Inspection- Manager, OC Inspection Division (Regional Water Quality Control Board)	Provision of Notice of Intent and verification of a copy of the Storm Water Pollution Prevention Plan (SWPPP); at the project site		Each PA			

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541		EIR 589	SC 4.5-11	Prior to the issuance of any Grading or Building Permits	Erosion and Sediment Control Plan.		Erosion and Sediment Control Plan.	Prior to the issuance of any grading or building permit, the applicant shall submit a Erosion and Sediment Control Plan (ESCP) in a manner meeting approval of the Manager, Building Permit Services, to demonstrate compliance with local and state water quality regulations for grading and construction activities. The ESCP shall identify how all construction materials, wastes, grading or demolition debris, and stockpiles of soil, aggregates, soil amendments, etc. shall be properly covered, stored, and secured to prevent transport into local drainages or coastal waters by wind, rain, tracking, tidal erosion or dispersion. The ESCP shall also describe how the applicant will ensure that all BMPs will be maintained during construction of any future public right-of-ways. A copy of the current ESCP shall be kept at the project site and be available for County review on request. (County Standard Condition WQ05)	County of Orange Manager of Building Permits Manager, Permit Services (Building Plan Check)	Submittal of satisfactory Erosion and Sediment Control Plan (ESCP); verification of copy of ESCP at project site		Each PA			
547		EIR 589	SC 4.6-5	Prior to the issuance of Building Permits	Major Thoroughfare and Bridge Fee Programs:		Major Thoroughfare and Bridge Fee Programs:	Prior to the issuance of building permits, the applicant shall pay fees for the Major Thoroughfare and Bridge Fee Program for the Foothill/Eastern Transportation Corridor, in a manner meeting the approval of the Manager, Subdivision and Grading. (County Standard Condition T05)	County of Orange Director of Planning & Development Services Director, OC Planning	Verification of payment of fees for the Major Thoroughfare and Bridge Fee Program		Each PA			

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550		EIR 589	SC 4.6-8	Prior to the recordation of a Subdivision Map or prior to the issuance of Building Permits, whichever occurs first	Internal Circulation:		Internal Circulation:	A. Prior to the recordation of a subdivision map or the issuance of any building permits, whichever occurs first, the subdivider shall provide plans and specifications meeting the approval of the Manager, Subdivision and Grading, for the design of the following improvements: (County Standard Condition T12)	County of Orange Director of Planning & Development Services,	Submittal of satisfactory street improvement plans		Each PA			
550.1		EIR 589	SC 4.6-8 (cont.)	See above	Internal Circulation (cont.):		Internal Circulation (cont.):	1) Internal street common private drive system. (County Standard Condition T12)	See above	See above		Each PA			
550.2		EIR 589	SC 4.6-8 (cont.)	See above	Internal Circulation (cont.):		Internal Circulation (cont.):	2) Entrance to the site to emphasize that the development is private by use of signs and other features. (Standard Condition of Approval T12)	See above	See above		Each PA			
550.4		EIR 589	SC 4.6-8 (cont.)	Prior to the issuance of Building Permits	Internal Circulation (cont.):		Internal Circulation (cont.):	C. Prior to the issuance of any building permits, the subdivider shall provide plans meeting the approval of the Manager, Subdivision & Grading, for the design of the internal pedestrian circulation system within the development. (County Standard Condition T12)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory internal pedestrians circulation plans		Each PA			
559.2		EIR 589	SC 4.8-3 (cont.)	Prior to the issuance of any building permits for residential construction	Sound Attenuation (cont.):		Sound Attenuation (cont.):	b. Prior to the issuance of any building permits for residential construction, the applicant shall submit an acoustical analysis report describing the acoustical design features of the structures required to satisfy the exterior and interior noise standards to the Manager, Building Permits Services, for approval along with satisfactory evidence which indicates that the sound attenuation measures specified in the approved acoustical report have been incorporated into the design of the project. (County Standard Condition N01)	County of Orange Director of Planning & Development Services and County of Orange Manager of Building Permits Services, Director, OC Planning and Manager, Permit Services (Building Plan Check)	Submittal of satisfactory acoustical analysis		Each PA			
559.3		EIR 589	SC 4.8-3 (cont.)	See above	Sound Attenuation (cont.):		Sound Attenuation (cont.):	c. Prior to the issuance of any building permits, the applicant shall show all freestanding acoustical barriers on the project's plot plan illustrating height, location and construction in a manner meeting the approval of the Manager, Building Permits Services. (County Standard Condition N01)	See above	See above		Each PA			
561		EIR 589	SC 4.8-5	Prior to the issuance of building permits	Non-Residential Development:		Non-Residential Development:	Except when the interior noise level exceeds the exterior noise level, the applicant shall sound attenuate all nonresidential structures against the combined impact of all present and projected noise from exterior noise sources to meet the interior noise criteria as specified in the Noise Element and Land Use/Noise Compatibility Manual. (County Standard Condition N02)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Submittal of satisfactory acoustical analysis		Each PA			

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561.1		EIR 589	SC 4.8-5 (cont.)	See above	Non-Residential Development:		Non-Residential Development:	Prior to the issuance of any building permits, the applicant shall submit to the Manager, Building Permit Services, an acoustical analysis report prepared under the supervision of a County-certified acoustical consultant which describes in detail the exterior noise environment and the acoustical design features required to achieve the interior noise standard and which indicates that the sound attenuation measures specified have been incorporated into the design of the project. (County Standard Condition N02)	See above	See above		Each PA			
562		EIR 589	SC 4.8-6	Prior to the issuance of building or grading permits	Noise-Generating Equipment (Non-Residential Projects):		Noise-Generating Equipment (Non-Residential Projects):	Prior to the issuance of any building or grading permits, the applicant shall obtain the approval of the Manager, Building Permits Services of an acoustical analysis report and appropriate plans which demonstrate that the noise levels generated by this project during its operation shall be controlled in compliance with Orange County Codified Ordinance, Division 6 (Noise Control). The report shall be prepared under the supervision of a County-certified Acoustical Consultant and shall describe the noise generation potential of the project during its operation and the noise mitigation measures, if needed, which shall be included in the plans and specifications of the project to assure compliance with Orange County Codified Ordinance, Division 6 (Noise Control). (County Standard Condition N08)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Approved acoustical analysis		Each PA			
564		EIR 589	SC 4.10-1	Prior to the issuance of building permits	Public Area Landscaping:		Public Area Landscaping:	The applicant shall install landscaping, equip for irrigation, and improvements on lots in accordance with an approved plan as stated below: (County Standard Condition LA01b)	County of Orange Director of Planning & Development Services in consultation with Manager, HBP, Director, OC Planning	Approved landscaping plan and irrigation plan		Each PA			
564.1		EIR 589	SC 4.10-1 (cont.)	See above	Public Area Landscaping:		Public Area Landscaping:	a. Detailed Plan—Prior to the issuance of any building permit(s), the applicant shall submit a detailed landscape plan showing the detailed irrigation and landscaping design to the Manager, Subdivision and Grading for approval, in consultation with the Manager HBP/Program Management. Detailed plans shall show the detailed irrigation and landscaping design and shall take into account the previously approved landscape plan for the Ranch Plan project, the County Standard Plans for landscape areas, adopted plant palette guides, applicable scenic and specific plan requirements, Water Conservation Measures contained in Board Resolution 90-487 (Water Conservation Measures), and Board Resolution 90-1341 (Water Conservation Implementation Plan). (County Standard Condition LA01b)	See above	See above		Each PA			

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570		EIR 589	SC 4.10-3	Prior to the issuance of building permits	Light and Glare:		Light and Glare:	Prior to issuance of any building permit, the applicant shall demonstrate that all exterior lighting has been designed and located so that all direct rays are confined to the property in a manner meeting the approval of the Manager, Building Permit. (County Standard Condition LG01)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Approved lighting study/plan	Low voltage lighting: landscape architect is the designer can sign off on the lighting. High voltage lighting: electrical engineer stamp required.	Each PA			
589		EIR 589	SC 4.14-2	Prior to issuance of a grading and/or building permit	Hazardous Materials:		Hazardous Materials:	Prior to the issuance of a grading or building permit, the contractor shall submit to the Fire Chief a list of all hazardous, flammable and combustible liquids, solids or gases to be stored, used or handled on site. These materials shall be classified according to the Uniform Fire Code and a document submitted to the Fire Chief with a summary sheet listing the totals for storage and use for each hazard class. (County Standard Condition FPC11A)	County of Orange Director of Planning & Development Services, Director, OC Planning (OCFA)	Submittal of Hazardous Materials Assessment and Disclosure Statement		Each PA			

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617		Fire Prot. Prog.	Cond. 3.e.	Prior to the issuance of a building permit for construction phases of Vesting Tentative Tract Maps adjoining fuel modification areas, and prior to the County of Orange allowing fuel tanks, generators and/or Lumber Drops	Vegetation Clearance:		Vegetation Clearance:	e) Prior to the issuance of a building permit for construction phases of Vesting Tentative Tract Maps adjoining fuel modification areas, and prior to the County of Orange allowing fuel tanks, generators and/or Lumber Drops (see Section E, Definitions) within the project site, the applicant shall provide the Manager, Building & Safety, with a clearance from OCFA indicating that vegetation has been cleared and maintained at a height of 8 inches or less, or that the appropriate fuel modification thinning and removal of plants from the OCFA Undesirable Plant List has been implemented.	Director, PDS, Director, OC Planning	Provide the Manager, Building & Safety, with a clearance from OCFA indicating that vegetation has been cleared and maintained					
COA#12		PA19-0103	Cond. #3	Prior to the issuance of a building permit			BEST MANAGEMENT PRACTICES	Prior to issuance of a building permit, the off-site regional Best Management Practices (BMPs) relied upon by this project (e.g., basins, swales, etc.) must be built and/or installed, and operational. The location and operation of these regional BMPs must be in compliance with the Final Project-Specific WQMP for the regional BMP(s). The location and operation of the regional BMP(s) must be demonstrated to the satisfaction of the Manager, Grading and Building Plan Check.	Director, PDS, Manager, Permit Services (Building Plan Check)						

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d. Prior to Combustible Construction															
609			Cond. 2.d.	Prior to initiation of combustible construction	A Map Fire Master Plan (cont.):		A Map Fire Master Plan (cont.):	d) Prior to initiation of combustible construction the following fire master plan improvements shall be verified by site inspection: • Emergency access • Water Supply	Director, PDS, Director, OC Planning	Site inspection					
e. During Construction															
197	196 (EIR 589, MM 4.14-13)	EIR 589	MM 4.14-13 (cont.)	During construction	Hazards and Hazardous Materials	Remedial measures	ESA Remedial Measures	If soil is encountered during site development that is suspected of being impacted by hazardous materials, work will be halted and site conditions will be evaluated by a qualified environmental professional. If requested by the qualified environmental professional, the results of the evaluation will be submitted to OCHCA and/or RWQCB, and the appropriate remedial measures will be implemented, as directed by OCHCA, RWQCB, or other applicable oversight agency, until all specified requirements of the oversight agencies are satisfied and a no-further-action status is obtained.	Director, PDS- Director, OC Planning (Orange County Health Care Agency)	Stop work upon encountering condition; prepare evaluation and submit to OCHCA and/or RWQCB (as directed)		Each PA			
f. Prior to Issuance of Certificates of Occupancy															
529		EIR 589	SC 4.5-2 (cont.)	Prior to recordation of a Subdivision Map or Issuance of a Certificate of Use and Occupancy, whichever comes first	Drainage Improvements (cont.):		Drainage Improvements (cont.):	B. Prior to the recordation of a subdivision map (except maps for financing and conveyance purposes only) or prior to the issuance of any certificates of use and occupancy, whichever occurs first, said improvements shall be constructed in a manner meeting the approval of the Manager, Construction. (County Standard Condition D02a)	County of Orange Manager of Inspection, Manager, OC Inspection Division	Verification of construction of drainage improvement		Each PA			
531		EIR 589	SC 4.5-3 (cont.)	Prior to the issuance of Certificates of Use and Occupancy	Drainage Improvements (cont.):		Drainage Improvements (cont.):	B. Prior to the issuance of any certificates of use and occupancy, said improvements shall be constructed in a manner meeting the approval of the Manager, Construction. (County Standard Condition D02b)	County of Orange Manager of Inspection, Manager, OC Inspection Division	Verification of installation of drainage improvement		Each PA			

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539		EIR 589	SC 4.5-9	Prior to the issuance of a Certificate of Use and Occupancy	Compliance with the WQMP:		Compliance with the WQMP:	Prior to the issuance of a certificate of use and occupancy, the applicant shall demonstrate compliance with the WQMP in a manner meeting the satisfaction of the Manager, Inspection Services Division, including: • Demonstrate that all structural Best Management Practices (BMPs) described in the project's WQMP have been implemented, constructed and installed in conformance with approved plans and specifications; • Demonstrate that the applicant has complied with all non-structural BMPs described in the project's WQMP; • Submit for review and approval an Operations and Maintenance (O&M) Plan for all structural BMPs for attachment to the WQMP.	County of Orange Manager of Building Inspection, Manager, OC Inspection Division	Verification of compliance with Water Quality Management Plan		Each PA			
539.1		EIR 589	SC 4.5-9 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	• Demonstrate that copies of the project's approved WQMP (with attached O&M Plan) are available for each of the incoming occupants; • Agree to pay for a Special Investigation from the County of Orange for a date (12) twelve months after the issuance of a Certificate of Use and Occupancy for the project to verify compliance with the approved WQMP and O&M Plan; and (County Standard Condition WQ03)	See above	See above		Each PA			
539.2		EIR 589	SC 4.5-9 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	• Demonstrate that the applicant has agreed to and recorded one of the following: 1) the CC&R's (that must include the approved WQMP and O&M Plan) for the project Home Owner's Association; 2) a water quality implementation agreement that has the approved WQMP and O&M Plan attached; or 3) the final approved Water Quality Management Plan (WQMP) and Operations and Maintenance (O&M) Plan. (County Standard Condition WQ03)	See above	See above		Each PA			

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560		EIR 589	SC 4.8-4	Prior to the issuance of certificates of use and occupancy	Multi-Family Residential Development:		Multi-Family Residential Development:	Prior to the issuance of any certificates of use and occupancy, the applicant shall perform field testing in accordance with Title 24 Regulations to verify compliance with FSTC and FIIC standards if determined necessary by the Manager, Building Inspection Services. In the event such a test was previously performed, the applicant shall provide satisfactory evidence and a copy of the report to the Manager, Building Inspection Services, as a supplement to the previously required acoustical analysis report. (County Standard Condition N00)	County of Orange Manager of Building Inspection Services, Manager, OC Inspection Division	Verification of field testing in accordance with Title 24 Regulations to verify compliance with FSTC and FIIC standards or a copy of a previous test		Each PA			
563		EIR 589	SC 4.8-7	Prior to the issuance of certificates of use and occupancy	Transportation Corridor Notification:		Transportation Corridor Notification:	Prior to the issuance of certificates of use and occupancy, the developer shall produce evidence to the Manager, Building Inspection Services, that the Department of Real Estate has been notified that the project area is adjacent to a regional transportation corridor. The corridor is expected to be a high capacity, high-speed, limited-access facility for motor vehicles, and will have provisions for bus lanes and other mass transit type facilities. (County Standard Condition N12)	County of Orange Manager of Building Inspection Services, Manager, OC Inspection Division	Submission of evidence that County of Orange Dept. of Real Estate has been notified the project area is adjacent to a regional transportation corridor		Each PA			
565		EIR 589	SC 4.10-1 (cont.)	Prior to the issuance of final certificates of use and occupancy and the release of financial security	Public Area Landscaping (cont.):		Public Area Landscaping (cont.):	b. Installation Certification: Prior to the issuance of final certificates of use and occupancy and the release of financial security, if any, guaranteeing the landscape improvements, said improvements shall be installed and shall be certified by a licensed landscape architect or licensed landscape contractor, as having been installed in accordance with the approved detailed plans. (County Standard Condition LA01b)	County of Orange Director of Planning & Development Services & Manager HBP, Director, OC Planning	Landscaping and irrigation plan certification from landscape architect		Each PA			
566		EIR 589	SC 4.10-1 (cont.)	Prior to the issuance of final certificates of use and occupancy and the release of financial security	Public Area Landscaping (cont.):		Public Area Landscaping (cont.):	b. Installation Certification (cont): The applicant shall furnish said certification, including an irrigation management report for each landscape irrigation system, and any other required implementation report determined applicable, to the Manager, Construction, and the Manager, Building Inspection Services, prior to the issuance of any certificates of use and occupancy. (County Standard Condition LA01b)	County of Orange Manager, Construction and Manager, Building Inspection Services, Manager, OC Inspection Division	Approved irrigation management report		Each PA			

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568		EIR 589	SC 4.10-2 (cont.)	Prior to the issuance of certificates of use and occupancy	Private Area Landscaping (cont.):		Private Area Landscaping (cont.):	b. Prior to the issuance of certificates of use and occupancy, applicant shall install said landscaping and irrigation system and shall have a licensed landscape architect or licensed landscape contractor, certify that it was installed in accordance with the approved plan. (County Standard Condition LA02b)	County of Orange Director of Planning & Development Services, Director, OC Planning	Certification from landscape architect that landscaping and irrigation system in accordance with the approved plan.		Each PA			
569		EIR 589	SC 4.10-2 (cont.)	Prior to the issuance of certificates of use and occupancy	Private Area Landscaping (cont.):		Private Area Landscaping (cont.):	c. Prior to the issuance of any certificates of use and occupancy, the applicant shall furnish said installation certification, including an irrigation management report for each landscape irrigation system, and any other implementation report determined applicable, to the Manager, Building Inspection Services. (County Standard Condition LA02b).	County of Orange Manager, Building Inspection Services, Manager, OC Inspection Division	Approved irrigation management report for each landscape irrigation system		Each PA			
618		Fire Prot. Prog.	Cond. 3.f.	Prior to the issuance of any certificate of use and occupancy adjoining fuel modification areas	Occupancy Requirements:		Occupancy Requirements:	f) Prior to the issuance of any certificate of use and occupancy, the applicant shall provide the Manager, Building & Safety, with a clearance from OCFA indicating that: 1. Approved "A" Zone planting has been installed and approved irrigation has been activated. 2. Approved fuel modification zone markers have been installed. 3. Accessways every 500 feet (or as approved) have been installed. 4. Approved thinning of the "B" and "C" Zones and removal of plants from the OCFA Undesirable Plant List have been completed. 5. CC&Rs or other approved documents contain provisions for maintaining the fuel modification zones.	Director, PDS, Director, OC Planning	Provide the Manager, Building & Safety, with a clearance from OCFA indicating installation and thinning					
COA #15		PA19-0103		Prior to the issuance of any certificate of use and occupancy				Prior to issuance of any certificate of occupancy, the adjacent off-site parking spaces on the west side of the project site (within Lots A and C of Tract 18194) shall be labeled/stenciled in a manner that restricts parking by residents and guests of the project. The labeling/stenciling of the parking stalls and associated maintenance shall be discussed in detail and recorded in the Covenants, Conditions, and Restrictions (CC&Rs) for Tract 18194. A copy of the recorded CC&Rs shall be provided to the Manager, Land Development Division for verification.	Director, PDS, Manager, Land Development Division	Provide the Manager, Building & Safety, with a clearance from OCFA indicating installation and thinning					

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g. Prior to Release of Grading Bond															
572		EIR 589	SC 4.11-1 (cont.)	Prior to the release of the grading bond	Archaeology Grading Observation and Salvage (cont.):		Archaeology Grading Observation and Salvage (cont.):	Prior to the release of the grading bond, the applicant shall obtain approval of the archaeologist's follow-up report from the Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities. The report shall include the period of inspection, an analysis of any artifacts found and the present repository of the artifacts. Applicant shall prepare excavated material to the point of identification. Applicant shall offer excavated finds for curatorial purposes to the County of Orange, or its designee, on a first refusal basis. (County Standard Condition A04)	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Approval of the archaeologist's follow-up report		Each PA			
573		EIR 589	SC 4.11-1 (cont.)	Prior to the release of the grading bond	Archaeology Grading Observation and Salvage (cont.):		Archaeology Grading Observation and Salvage (cont.):	These actions, as well as final mitigation and disposition of the resources shall be subject to the approval of the Manager, HBP/Coastal and Historical Facilities. Applicant shall pay curatorial fees if an applicable fee program has been adopted by the Board of Supervisor, and such fee program is in effect at the time of presentation of the materials to the County of Orange or its designee, all in a manner meeting the approval of the Manager, HBP/Coastal and Historical Facilities. (County Standard Condition A04)	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Verification of payment of curatorial fee if an applicable fee program has been adopted by the Board of Supervisor at the time of presentation		Each PA			
575		EIR 589	SC 4.11-2 (cont.)	Prior to the release of the grading bond	Paleontology Resource Surveillance (cont.):		Paleontology Resource Surveillance (cont.):	Prior to the release of any grading bond, the contractor shall submit the paleontologist's follow up report for approval by the County Manager, HBP/Coastal and Historical Facilities. The report shall include the period of inspection, a catalogue and analysis of the fossils found, and the present repository of the fossils. The contractor shall prepare excavated material to the point of identification. The contractor shall offer excavated finds for curatorial purposes to the County of Orange, or its designee, on a first-refusal basis. (County Standard Condition A07)	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Approval of the paleontologist's follow-up report		Each PA			
576		EIR 589	SC 4.11-2 (cont.)	Prior to the release of the grading bond	Paleontology Resource Surveillance (cont.):		Paleontology Resource Surveillance (cont.):	These actions, as well as final mitigation and disposition of the resources, shall be subject to approval by the HBP/Coastal and Historical Facilities. The contractor shall pay curatorial fees if an applicable fee program has been adopted by the Board of Supervisors, and such fee program is in effect at the time of presentation of the materials to the County of Orange or its designee, all in a manner meeting the approval of the County Manager, HBP/Coastal and Historical Facilities. (County Standard Condition A07)	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Verification of payment of curatorial fee if an applicable fee program has been adopted by the Board of Supervisor at the time of presentation		Each PA			

ATTACHMENT 1



December 17, 2020 [Updated August 24, 2021](#)

Bea Bea Jiménez
Division Manager
Land Development
OC Public Works
601 North Ross Street
Santa Ana, CA 92701

SUBJECT:

Planning Application for a Site Development Permit PA200056 within Rancho Mission Viejo (Ranch Plan) Planning Area 3, Subarea 3.1 for Phase 1 of 2 of a Senior Living Facility

Dear Ms. Jiménez,

PROPOSAL:

Rancho Mission Viejo and Pillar Properties request [Zoning Administrator](#) approval of Site Development Permit PA200056 to allow a Senior Living Facility on a [10.75](#)-acre site in Rancho Mission Viejo (Ranch Plan) Planning Area 3, Subarea 3.1. "B" Vesting Tentative Tract Map TT19032 is being processed concurrently.

ZONING:

Ranch Plan Planned Community Program Text Section III.A.5.1.3)c) Senior Living Facility and III.D Urban Activity Center.

LOCATION:

The Merrill Gardens project site is located in unincorporated Orange County, California within Tract 17931, Lot 71, which is between Amanda Lane to the west and Horton Way to the east, between Cow Camp Road on the south and Saddle Way on the north.

LANDOWNER/SUBDIVIDER:

The current land ownership entity for the proposed project site is RMV PA3 Development, LLC (referred to as Rancho Mission Viejo, or "RMV"). Eventual ownership will be a Joint Venture between RMV and Pillar Properties.

BACKGROUND AND EXISTING CONDITIONS:

In November 2004, the County of Orange approved the Ranch Plan Planned Community, which encompasses approximately 22,815 acres located east of I-5, north and south of Ortega Highway, within the Fifth Supervisorial District. As approved, the Ranch Plan Planned Community encompasses 75 percent permanent open space, with development of 14,000 dwelling units and 5,200,000 square feet (SF) of non-residential uses allowed within the remaining 25 percent. It is regulated by the Ranch Plan PC Program Text which addresses the

unique characteristics of the property and a development plan for the transition to suburban/urban uses occurring over a 25- to 30-year period.

In February 2009, the Ranch Plan Planned Community Program Text (Zoning Document) was revised to reflect new State definitions for Senior Living Facilities as amended into the County Zoning Code in November 2008. These definitions provided greater clarity for the contemplated CCRC use and are referenced in the subsequently revised Master and Subarea Plan actions below as well as revisions to the Ranch Plan Planned Community Program Text (zoning).

The Master Area Plan and Subarea Plans for Planning Area 3 were approved on September 11, 2019 including Subarea Plan 3.1 (PA180030). VTTM 17931 for Subarea Plan 3.1 was approved by the Subdivision Committee on November 20, 2019 and Final Tract Map 17931 was approved by the Board of Supervisors December 8, 2020 and recorded December ##, 2020. Currently, Subarea 3.1 is currently being graded per Grading Permit GRD 19-0175.

PROPOSED PROJECT:

The applicants, RMV and Pillar Properties, request approval of Site Development Permit PA200056 to allow [607,410](#) square feet of Senior Living Facility uses on a [10.75](#)-acre site. [Previously, only Phase 1 \(two of the three buildings\) was proposed as part of PA20-0056.](#) "B" Vesting Tentative Tract Map TT19032 is being processed concurrently for 10.61 acres including proposed Lots 1 and 2. The proposed project will also include the westerly entry to the subterranean garage located within Final Tract Map 17931, Lot Y.

[Per PC Text Section III.D.1.a.2\)ee\), residential uses proposed within an Urban Activity Center district are permitted pursuant to the applicable standards in Residential Section III.A. Therefore, this project shall be subject to the Multiple-Family Dwellings and the Senior Housing Development Standards, with the additional UAC allowance for Zoning Administrator approval of buildings over 40 feet in height.](#)

The proposed project consists of a four-story [128,583](#) square foot East building, a four-story [305,607](#) square foot West Building ([including the subterranean garage](#)), a [153,651](#) square foot North Building, a [4,031](#) square foot clubhouse, a [418](#) square foot vent building and seven cottages totaling [15,120](#) square feet, with a combined total building area of [607,410](#) square feet.

A future private road (Merrill Gardens Way) will provide primary access to the proposed Senior Living Facility. A surface parking lot serving visitors, staff and residents will be located southwest of the intersection of Saddle Way and Horton Way, to be accessed from Merrill Gardens Way. In addition, a private subterranean parking garage will be accessible from Amanda Lane and Horton Way.

The courtyard will include a 3,576-square footage clubhouse and a swimming pool. Seven single-family cottages will be located in the southwesterly portion of the site, to be accessed by Amanda Lane.

A project overview summary is provided in the table below:

	Senior Living Rental Units	Assisted Living Units	Memory Care Units	Independent Living Units	Square Footages
East Building		102	24		128,583
West Building	149				305,977
North Building	143				154,659
Clubhouse					4,031

Vent Building					418
Cottages				7	15,120
Totals	292	102	24	7	608,878

The proposed Merrill Gardens project is designed for residents over the age of fifty-five (55+) and is composed of the following components:

1. Residences: The proposed project provides rental residences of varying sizes and styles, ranging from affordable studio apartments to spacious single-story independent living cottages.
 - a. Residential: The 305,977.-37 square foot West Building (including the subterranean garage) includes 149 rental apartments. The 153,651 square foot North Building includes 143 rental apartments.
 - b. Each residence in the West and North Buildings are single level apartment. First floor apartments have walk up porches and exterior front doors. Apartments on upper floors are accessed via an elevator and doors off interior hallways.
 - c. Each apartment includes an active emergency call system to help facilitate the community's obligation to monitor the overall well-being of the community's residents.
 - d. The West and North Buildings are four stories and located as conveniently as possible to the community clubhouse where residents will generally walk several times each day to participate in community activities.
 - e. Cottages: Seven single-story single-family independent living rental cottages are proposed in the southwest portion of the project site. Each residence feature an attached two-car garage and a private patio, for a total of 15,120 square feet.
2. Support Facilities: Residents of the community are provided extensive services and access to convenient amenities including a state-of-the-art fitness center and recreation facilities, fine dining in multiple on-site restaurant venues, housekeeping and transportation services and much more.
 - a. Clubhouse: This 4,031 square foot, clubhouse building serves as the social nucleus of the community. It contains a large multipurpose room that can be used as a restaurant-style dining venue (served by a commercial kitchen located within the subterranean garage beneath the West Building), casual seating near open-air garage doors and an indoor/outdoor fireplace, restrooms, a storage room and a private dining room.
 - b. A portion of the East Building (12,871 square feet) contains dining and leisure area shared by all three buildings and therefore is classified as non-"medical" (see 3.a. below).
 - c. Outdoor Amenities: A number of outdoor amenities, both passive and active, including a pool, space, pickle/bocce ball courts, dog park, walking paths and a gardening center.
 - d. Resident Services: Although residents of the West Building and the Cottages can typically live comfortably without regular support, each has access to on-site services designed to provide convenience and peace of mind while extending the period in their lives where they can live independently. These services include dining venues, regular housekeeping and home maintenance; landscape maintenance; 24-hour emergency call system monitored by trained first response professionals; scheduled and unscheduled transportation to shopping, medical, entertainment and religious venues; and other support services. Residents are also supplied with medical alert devices to better facilitate timely responses to potential medical problems.

3. Care Facilities: Assisted Living and Memory Care Units:

- a. The 128,583 square foot East Building consists of 12,871 square feet of community amenities (dining room, wellness center, theater, etc...) and 115,712 square feet of care facilities, including 102 assisted living apartments and 24 memory care apartments, as well as all the facilities dedicated to the needs of residents.
- b. Each care facility residence in the four-story East Building is a single level apartment accessed via a covered interior walkway or elevator and includes an active emergency call system to help facilitate the community's obligation to monitor the overall well-being of the community's residents.
- c. The remaining 5,880 square feet of the East Building include offices, maintenance department, an employee lounge, storage, commercial laundry, and the health care center that support the entirety of the Merrill Gardens community.

SURROUNDING LAND USE:

Land uses immediately surrounding the project site include the following:

- Northerly: Park uses and future residential uses.
- Easterly: Future residential uses (Subarea 3.2)
- Southerly: Cow Camp Road and future non-residential uses
- Westerly: Future residential uses (Subarea 3.1, Meritage MR16)

REFERRAL FOR COMMENT AND PUBLIC NOTICE:

The applicant understands that copies of the site development permit and concurrent tentative map application submittal will be distributed for review and comment to County staff and consultants, including Land Development, OC Infrastructure Programs, Inspection Services, Building & Safety, OC Survey, and Orange County Fire Authority. The applicant also understands that a Zoning Administrator hearing is required, per a public notice sent to all property owners within 300 feet of the project site.

CEQA COMPLIANCE:

Final EIR 589, previously certified on November 8, 2004; Addendum 1.0 (PA060023) approved July 26, 2006; Addendum 1.1 (PA110003-06) approved February 24, 2011; the Planning Area 2 Addendum (PA130001-06) approved March 27, 2013; and Addendum 3.1 (PA140072-81) approved February 25, 2015. Further CEQA evaluation and clearances are not required for this proposed SDP or VTTM.

CONSISTENCY ANALYSIS:

The proposed Site Development Permit is consistent with the Ranch Plan PC Program Text Use Regulations & Development Standards (PC Program Text, Section III), as described below:

- a. General Plan – The OC General Plan Land Use Element designates Subarea 3.1 of Ranch Plan as “1B, Suburban Residential (0.5 to 18 du/ac)”, per GPA 01-01. The proposed SDP and VTTM are consistent with the 1B “Suburban Residential designation.
- b. Zoning – The proposed SDP and VTTM are consistent with the Ranch Plan Planned Community zoning, including all applicable requirements of the PC Program Text Use Regulations & Development Standards (PC Section III.D.1.a.2.ee) Urban Activity Center), including building height in excess of 40 feet, per Zoning Administrator approval.

The proposed project is also compatible with Orange County Zoning Code Section 7-9-142 (b) Senior Living Facilities, which is an allowed use within Section III.D: “A Senior

Living facility may be permitted in any ... planned community ... area zoned for multi-family residential or commercial uses ... by an administrative site development permit in accordance with the base district regulations. Development standards shall be per the base district, unless the approving authority finds that a modified development standard will result in an equivalent or better project in terms of adverse impacts and public benefits to the immediate and surrounding community. Each Senior Living facility use permit or site development permit application shall be reviewed on a case-by-case basis and shall:

- (1) Demonstrate compatibility with adjacent development;
 - (2) Provide a parking study that will be used to determine if a modification to the base district parking standards will be necessary to accommodate the anticipated traffic generation and on-site parking demand of the residents, staff, employees and guests of the type and size of facility proposed; and
 - (3) Provide the location of all services (including the dining hall, commercial kitchen, gift shop, salon, fitness center, meeting rooms, etc.) and how they are to be accessed by residents and non-residents, including deliveries, and including Universal Design features in compliance with the Americans with Disabilities Act (ADA)."
- c. State Subdivision Map Act and County of Orange Subdivision Code and Manual – In Compliance.
- d. Area Plans – The proposed SDP and VTTM are consistent with land uses and other details of PA3&4 Master Area Plan and Subarea Plan 3.1 (PA190030, approved by the OC Planning Commission on September 11, 2019).
- i. Specifically, Page 5 of Subarea Area Plan 3.1 (PA180030) approved:
"Up to 120,000 square feet of Senior Living Facility uses, as allowed by Section III.A.5.a.3)c) (Senior Housing – Principal Permitted Uses) of the Ranch Plan Planned Community Program Text. Units compliant with Section III.A.5.a.3)c) (Senior Housing) would not count as dwelling units with respect to the Ranch Plan PC limit of 14,000 total allowed dwelling units. For the purpose of traffic impact analysis, a maximum of 480 facility units are assumed. The precise mix of nursing care beds, assisted living, and independent living would be determined when a specific project is proposed and would be evaluated as part of the site development permit process."
 - ii. The 126,000 square-foot Building 1 [consists of 12,871 square feet of community amenities available to all residents \(dining room, wellness center, theater, etc...\)](#) and [115,712 square feet specifically for care facilities](#), including 102 assisted living apartments and 24 memory care apartments, as well as all the facilities dedicated to the needs of the care facility residents. Therefore, only [115,712 square feet](#) of the East Building [specifically designated for care facilities](#) shall be counted as "medical" non-residential square footage, and therefore the project does not exceed the 120,000 square feet of non-residential use per the approved Planning Subarea 3.1 Subarea plan, Table 2.
- e. CEQA – The proposed SDP and VTTM are consistent with Final EIR 589, previously certified on November 8, 2004; Addendum 1.0 (PA060023) approved July 26, 2006; Addendum 1.1 (PA110003-06) approved February 24, 2011; the Planning Area 2 Addendum (PA130001-06) approved March 27, 2013; and Addendum 3.1 (PA140072-81) approved February 25, 2015.
- f. Alternative Development Standards – All Alternative Development Standards incorporated into this project have been previously approved by the appropriate decision maker per the Ranch Plan Planned Community Program Text, General Regulation 25.

- g. Regulation Compliance Matrix – Clearance of all applicable conditions of approval have been confirmed per the Ranch Plan Regulation Compliance Matrix.

PARKING:

Parking for the Merrill Gardens project is proposed to [meet](#) the requirements of Ranch Plan Alternative Development Standard (ADS) D-3 “Reduced Age Qualified Parking”. Specifically, [527](#) parking spaces are provided, which exceeds the [522.5 total space](#) required per [418](#) senior living facility units x 1.25 spaces required per dwelling unit per ADS D-3b, which specifies the requirements for multiple-family dwellings without dedicated garages. In addition, the 7 independent living cottage units each provide two required covered parking spaces (two-car garages), plus 5 guest spaces in excess of the 1.4 guest spaces required.

SITE DEVELOPMENT STANDARDS:

The following matrix is a summary of the proposed project's compliance with the Site Development Standards contained in the Ranch Plan Planned Community Program Text Section III.A.2 (Planned Concept Detached Dwellings), which are the Site Development Standards applicable for the proposal.

PA20-0056 Merrill Gardens Senior Living Facility	Senior Living Facility (III.A.5.c.) Multiple-Family Dwellings III.A.5.d. Site Development Standards	Compliance
1) Minimum Building Site Area	5,000 square feet	The 10 numbered lots in VTTM 19032 range from 0.13 acres to 5.56 acres
2) Net Density	Per Multi-Family standard (no minimum net density)	Not Applicable
3) Minimum size of units:	300 square feet	
4) Maximum Building Height	Per Multiple family Senior Living and Urban Activity Center III.D.1.d.2 : 75' for Multi-Family senior housing plus architectural features, subject to a public hearing and an additional 1' setbacks for each additional ft. in height above 40'	East Building – 54'-0" West Building – 55'-0" North Building – 54'-0" Clubhouse – 34'-0" Cottages – 22'-0"
5) Building Setbacks	Setbacks: Per Urban Activity Center III.D.1.d.3: 20' from residential. Building Separation: Per Multi-Family building separation standards, 15' Minimum Distance Between Buildings at 40' bldg. ht.	20-ft. met adjacent to residential (MR16 to west) Building separations met or exceeded
6) Open Space	Per Multi-Family Usable Project Open Space at maximum building height of 40', 15% required	31.0% exceeds 15% standard per 40' building height.
7) Off-Street Parking	1.25 spaces per DU per ADS D-3b for multiple-family dwellings without dedicated garages. Cottages per Single Family Detached	522.5 spaces required (418 x 1.25), 527 provided. Independent living cottage includes

		2-car garage, plus guest spaces (1.4 required, 5 provided)
8) Garage and Carport Placement	For 7 independent living cottages, driveways 7' or less, or 18' or more	18' driveways provided
9) Private Streets, Alleys and Driveways	Multiple-family primary access shall be a minimum of 24 feet.	Merrill Gardens Way (primary access off Saddle Way) is 42' width, with parking on both sides (26' through width). Two 24' access of Amanda Lane cul-de-sac to independent cottages parking and driveways.
10) Signs	Shall be in conformance with Ranch Plan PC Text Section III.L, "Signage"	In conformance
11) Fences and Walls	Within areas where main buildings may be placed, 6' maximum	None proposed
12) Trash & Refuse Disposal	All storage shall be shielded from view within a building or area enclosed	In conformance
13) Screening	a) Abutting residential, 6' wall required b) Parking areas abutting highways c) Elevation may be used in lieu of, or in combination with screening requirements d) Screening shall consist of one or any combination of walls, berms, fences or landscaping	a) 6' wall proposed along west and north boundary of independent living cottages b) See "c)" below regarding screening from Cow Camp Road c) Elevation change along southerly boundary provides screening d) Walls provided per "a)" above, elevation change provided per "c)" above.
14) Landscaping	a) Boundary landscaping abutting arterial highways b) Boundary landscaping abutting public street: min. 5', avg. 10' c) Min. 4" curb separating parking from landscaping d) Irrigation to be provided e) Maintenance necessary	a) Site does not physically abut Cow Camp Road – intervening Tract 17931 Lots J & K (min. width 33') and the elevation difference of between 15-25' alleviates the need for boundary landscaping. b-e) Project complies
15) Lights	Direct light rays shall be confined to the premises	Photometric Study sheet confirms compliance with

		County Standard condition of approval for Light & Glare
--	--	---------------------------------------------------------------

ALTERNATIVE DEVELOPMENT STANDARDS:

As allowed by General Regulation #25 of the Ranch Plan Planned Community Program Text, proposed Alternative Development Standards are intended to be incorporated into the development as listed within the "Notes" portion of Sheet L-1.

Upon review of this application our hope is that staff supports [Zoning Administrator](#) approval of the Site Development Permit (i.e., staff agrees that the project complies with all applicable requirements of the Ranch Plan PC Text, and no public notice of a Zoning Administrator hearing is required).

Please contact me with any questions, or if you or your staff need any further information.

Sincerely,

A handwritten signature in blue ink that reads "Jay Bullock" followed by a long horizontal flourish.

Jay Bullock
Vice President, Planning and Entitlement
Rancho Mission Viejo

ATTACHMENT 2

NOTES:

Existing Land Use:
Vacant land, currently rough graded per Tract 17931 GRD19-0175.

Zoning:
Project area is zoned as a development area by the Ranch Plan PC Text, and shall be processed per the implementation procedures detailed in Section III.D.1.a.2(ee), of the PC Text. Master Area Plan PA18-0030 and Subarea Plan PA18-0030, designate this project site for Residential uses (including swimming pools and clubhouses and recreation facilities allowing alcoholic beverages). This Site Development Permit specifically identifies this site as a Senior Living Facility Residential Use, to be plan-checked per PC Text Section III.A.3.a, Section III.A.5, and by PC Text Urban Activity Center Regulations in PC Text Section III.D.1.d.

Adjacent Land Use:
Existing and approved (but not yet built) immediately adjacent land uses are:

North: Existing vacant previously graded land, future roadway and approved (but not yet built) residential and park uses.

East: Existing vacant previously graded land, future roadway and approved (but not yet built) residential uses.

South: Existing vacant previously graded land, future roadway and open space landscaped area.

West: Existing vacant previously graded land, future approved (but not yet built) residential uses.

Water and Sewer:
Domestic water and sanitary sewer services are provided by Santa Margarita Water District (SMWD).

Utilities:
Gas is provided by Southern California Gas Company and electricity is provided by San Diego Gas and Electric. Proposed utility locations shown on site plan are approximate. All proposed utilities are to be underground. Actual locations and easement widths will be reflected on Final Tract Map.

Schools:
Project site is within Capistrano Unified School District.

Access to Site:
Access to the site is proposed via Saddle Way and Horton Way.

Drainage:
Drainage system will be developed in accordance with the County of Orange Flood Control District standards and the "Master Plan of Drainage" for the VTM No. 17931 prepared by Rancho Mission Viejo. Storm flows tributary to the site shall be intercepted and conveyed around the site. Storm drain plans will be prepared and submitted per building permit requirements at a later date.

Grading:
Site currently graded per approved GRD19-0175. Grading has been addressed per the following CEQA documents: EIR No. Addendum 3.1 to EIRs 584 and 589.

Slopes:
Slopes shall be constructed at the maximum slope ratio of 2:1 unless otherwise noted.

Easements:
Easements and improvements in the County right of way are subject to encroachment permits.

Maintenance:
Maintenance to be provided by the property Owner.

Site Distance:
Sight lines will provide adequate sight distance and comply with Orange County Standard Plan No. 1117.

Additional Notes:
Telephone and Cable TV Providers will be: AT&T or Cox.

This project (Site Development Permit #) is located on Lots 1, 2, A and B of Vested Tentative Tract No. 19302.

This project shall comply with 2016 CBC, CMC, CPC, CEC, Cal Green, and California Energy Code.

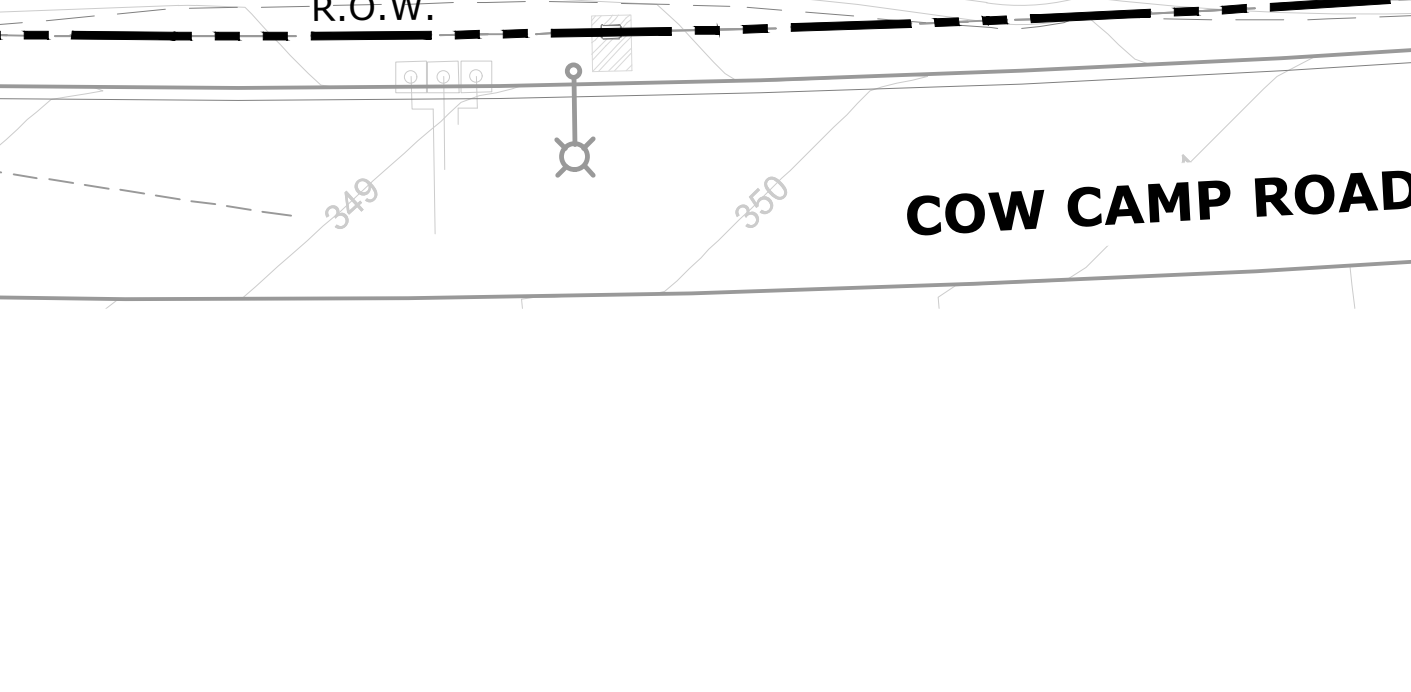
Refer to parking exhibit for site parking tabulations and allocations.

Alternative Development Standards:
Per the Ranch Plan Planned Community-Wide Alternative Development Standards (approved March 14, 2007 and last Amended September 26, 2018; Subsequent revisions or additions may also be approved), and as allowed by Ranch Plan PC Text (General Regulation 25) the following Alternative Development Standards (ADS) are proposed: ADS A-36a Modified Curb, B-2 Intersection Sight Lines, B-9 Detectable Warning Surface Color, D-3 Reduced Parking, D-5 Minimum Distance Between Buildings, D-10 Parking Requirements, G-3a Private Alley Drive, G-4 Curb and Gutter, G-6 Catch Basin on Private St., G-7 Reduced Depressions on Private St., G-12 Modified Curb Ramp.



Ownership:
R.D. Merrill Real Estate Holdings, LLC.

Legal Description:
Lots 71, 94, Y1, Y2, Y3 in the unincorporated territory of the County of Orange, State of California, as shown on Tract No. 17931.



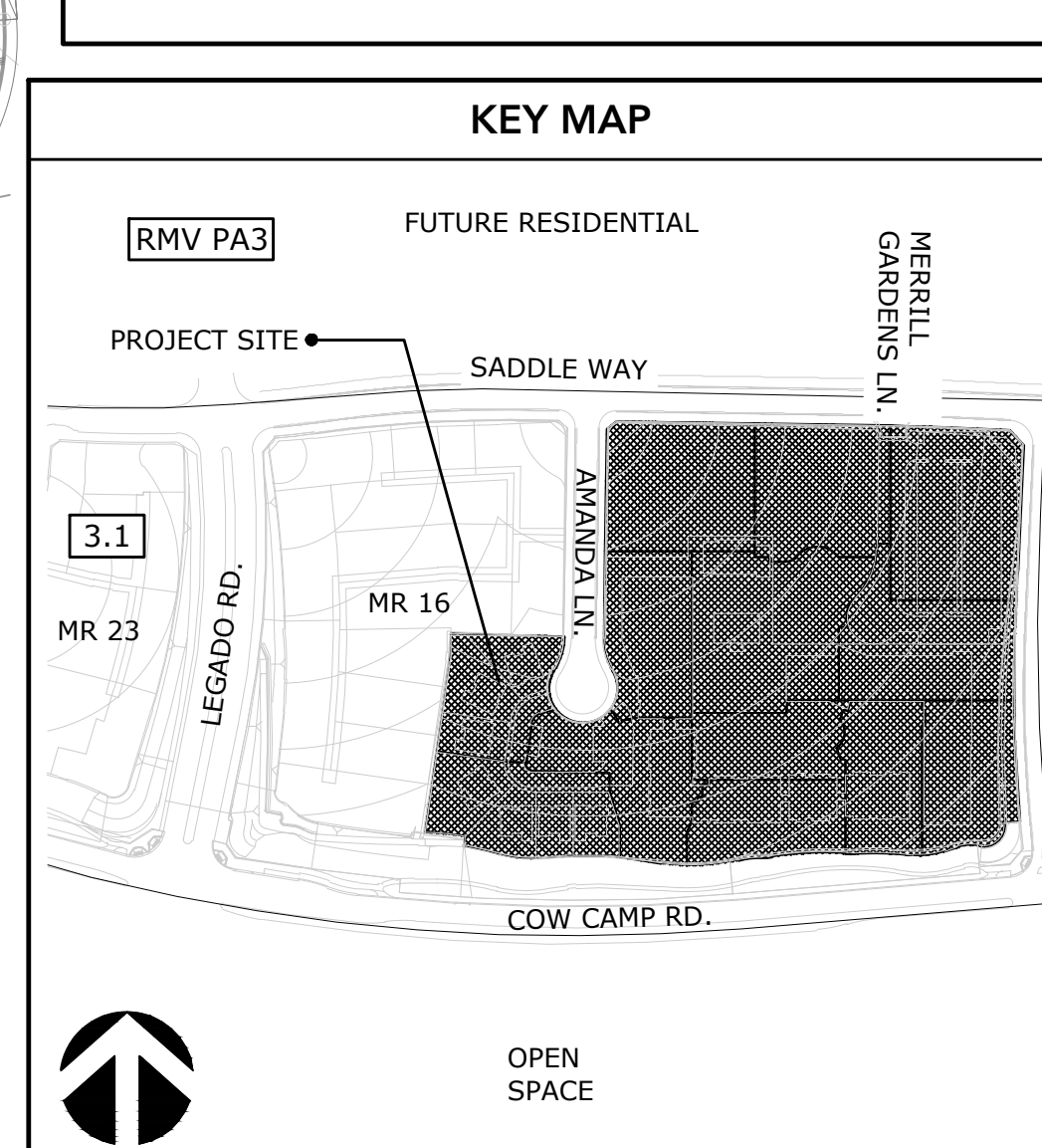
USABLE PROJECT OPEN SPACE CALCULATION	
TOTAL SITE ACREAGE (10.754 ACRES)	
NET RESIDENTIAL AREA: (GROSS SITE AREA EXCLUDING STREETS, DRIVEWAYS, HOA SLOPES)	8.647 AC
REQUIRED USABLE PROJECT OPEN SPACE: (15% NET RESIDENTIAL AREA)	1.297 AC
PROVIDED USABLE PROJECT OPEN SPACE: SIDEWALK AREA WITHIN USABLE PROJECT OPEN SPACE DOES NOT EXCEED 25% PER SECTION III.A.3.d.8, a, 4, OF THE RANCH PLAN PC TEXT.	1.509 AC

SITE COVERAGE CALCULATION	
TOTAL SITE ACREAGE (10.754 ACRES)	468,449 SQ. FT.
LOT 1 ACREAGE= NORTH BUILDING = EAST & WEST BUILDING + PARKING GARAGE = CLUBHOUSE= TOTAL BUILDING AREA = 44% OF LOT 1 AREA COVERED BY BUILDINGS	410,288 SQ. FT. 39,375 SQ. FT. 137,438 SQ. FT. 4,031 SQ. FT. 180,844 SQ. FT.
LOT 2 ACREAGE= COTTAGE (7 UNITS AT 2,160 S.F. EACH) = TOTAL BUILDING AREA = 28% OF LOT 2 AREA COVERED BY BUILDINGS	53,813 SQ. FT. 3,254 SQ. FT. 1,093 SQ. FT.
LOT A ACREAGE	3,254 SQ. FT.
LOT B ACREAGE	1,093 SQ. FT.
30% OF TOTAL SITE AREA COVERED BY BUILDINGS	

CONSTRUCTION LEGEND	
C.L.	CENTER LINE
P.A.	PLANTING AREA
P.L.	PROPERTY LINE
R.O.W.	RIGHT-OF-WAY
HANDICAP ACCESSIBLE PATH OF TRAVEL (4.9% MAX. SLOPE, 2% MAX. CROSS SLOPE)	
R.O.W. LINE	
PROPERTY LINE	
EASEMENTS	
CONCRETE, WALKWAYS, POOL DECK, COURTYARD, ETC.	
USABLE OPEN SPACE	

SCHEDULE	
SYM.	DESCRIPTION
1	CONCRETE WALKWAYS, POOL DECK, COURTYARD, MOW CURB, ETC.
2	EDGE OF GARAGE STRUCTURE (BELOW)
3	SYNTHETIC TURF
4	PARALLEL PARKING STALL (9'-0" BY 24'-0")
5	TYPICAL PARKING STALL (9'-0" BY 18'-0")
6	A.D.A. PARKING STALL WITH SIGNAGE. SIGNAGE PER CBC 11B-502.
7	A.D.A. VAN ACCESSIBLE PARKING STALL WITH SIGNAGE. SIGNAGE PER CBC 11B-502.
8	A.D.A. ACCESSIBLE RAMP W/ TRUNCATED DOMES, PER APPROVED ADS.
9	ASPHALT FIRE ACCESS LANE PER OCTA REQUIREMENTS
10	FUTURE CHARGING STATION PER SECTION 5.106.5.3 OF 2016 CAL. GREEN (E.V.C.) PLAN DESIGNATION
11	FUTURE ACCESSIBLE CHARGING STATION PER SECTION 5.106.5.3 OF 2016 CAL. GREEN 11B-812 OF 2016 CBC
12	ABOVE GRADE PLANTER (3'-0" HIGH MAX.), CONCRETE OR BRICK MASONRY WALLS. MATERIALS AND COLORS TO MATCH ADJACENT ARCHITECTURE.
13	POOL
14	SPA
15	VINYL COATED CHAIN LINK FENCE (5'-6" HIGH MAX.)
16	POOL AND SPA SAFETY RULES SIGNS
17	POOL SAFETY EQUIPMENT
18	A.D.A. ACCESSIBLE POOL ENTRY
19	A.D.A. ACCESSIBLE POOL LIFT LOCATION
20	A.D.A. ACCESSIBLE RESTROOM
21	A.D.A. ACCESSIBLE DRINKING FOUNTAIN
22	TUBULAR STEEL FENCING (5'-6" HIGH MAX.)
23	A.D.A. ACCESSIBLE TUBULAR STEEL DOUBLE GATE (5'-6" HIGH MAX. BY 6'-8" MIN. OPENING). PER SECTION 11B-404
24	A.D.A. ACCESSIBLE TUBULAR STEEL SINGLE GATE (5'-6" HIGH MAX. BY 3'-1" MIN. OPENING). PER SECTION 11B-404
25	BUILT IN BARBEQUE (11'-0" LONG BY 24" TALL), MASONRY ENCLOSURE. MATERIALS AND COLORS TO MATCH ADJACENT ARCHITECTURE.
26	GAS FIRE PIT (2'-0" HIGH MAX.) CONCRETE OR METAL. PREFABRICATED. NOT A CONSTRUCTED ITEM.
27	EXISTING MASONRY WALL (5'-8" HIGH). REFER TO APPROVED PA3.1, TRACT # 17931 APPROVED PLANS, SHEET FW-3 AND SHEET FW-5.
28	COURTYARD PAVILION STRUCTURE (14'-10" HIGH MAX.) REFER TO ELEVATION DETAIL SHEET A3.02.
29	COURTYARD PAVILION STRUCTURE (15'-11" HIGH MAX.) REFER TO ELEVATION DETAIL SHEET A3.02.
30	DOG PARK SHADE STRUCTURE (13'-3" HIGH MAX.) REFER TO ELEVATION DETAIL SHEET A3.02.
31	PRIMARY ENTRY MONUMENT WITH SIGNAGE, REFER TO MERRILL GARDENS ENTRY COLOR AND MATERIAL ELEVATION SHEET S-1.
32	SECONDARY ENTRY MONUMENT WITH SIGNAGE, REFER TO MERRILL GARDENS ENTRY COLOR AND MATERIAL ELEVATION SHEET S-2.
33	ENGINEERED RETAINING WALL WITH GUARDRAIL. HEIGHT VARIES. REFER TO CONCEPTUAL GRADING SHEETS.
34	SEAT WALL (2'-0" HIGH MAX.) CONCRETE OR BRICK. MATERIALS AND COLORS TO MATCH ADJACENT ARCHITECTURE.
35	BOCCIE BALL COURT
36	PICKLE BALL COURT
37	FIRE DEPT APPARATUS
38	MASONRY GUARDRAIL 42" HIGH MINIMUM. MATERIALS AND COLORS TO MATCH ADJACENT ARCHITECTURE.
39	MASONRY PRIVACY, SAFETY WALL (9'-7" HIGH). REFER TO ELEVATION DETAIL (A), SHEET L2.

SITE TABULATION	
Project Site: TTM #19032 (Lots 1, 2, and Lots A, B) (10.754 Acres)	
Buildings:	
North Building (Multi-family) 1st Floor Area	39,537 S.F. (0.908 Acres)
North Building (Multi-family) Full Floor Area	154,659 S.F. (3.550 Acres)
East Building (Memory Care) Assisted Living	33,523 S.F. (0.770 Acres)
East Building (Memory Care) Assisted Living	128,583 S.F. (2.952 Acres)
Full Floor Area	47,864 S.F. (1.099 Acres)
West Building (Multi-family) 1st Floor Area	305,977 S.F. (7.024 Acres)
West Building (Multi-family) Full Floor Area	4,031 S.F. (0.093 Acres)
Clubhouse Gross Area	15,120 S.F. (0.347 Acres)
Garage Exhaust Vent Structure	418 S.F. (0.010 Acres)
Parking:	
North Building 143 units (Multi-family)	178.75 Stalls
East Building 126 units (Assisted Living)	157.50 Stalls
West Building 149 units (Multi-family)	186.25 Stalls
Cottages	8.75 Stalls
Total Stalls Required (1.25 stalls per unit)	531.25 Stalls Required
541 Stalls Provided	
Above Ground Facilities	181 stalls provided
Underground Ground Facility	359 stalls provided
Provided stall tabulation:	
467 Standard Stalls	
15 Street Parking Stalls	
14 garage spaces	
12 Accessible Stalls	
4 Van Accessible Stalls	
Allow for 38 Future E.V.C. Stalls	
Allow for 3 Future Van Accessible E.V.C. Stalls	
Allow for 1 Future Accessible E.V.C. Stalls	
Above Ground 38,128 S.F. (0.875 Acres)	
Below Ground 116,675 S.F. (2.678 Acres)	
Senior Living Facility:	
Pool	3,325 S.F. (0.076 Acres)
Spa	150 S.F. (0.003 Acres)
Hardscape:	
Concrete	199,200 S.F. (4.573 Acres)
Asphalt	120,110 S.F. (2.757 Acres)
Landscape Areas:	
Synthetic Turf	79,090 S.F. (1.816 Acres)
Shrub Area	125,281 S.F. (2.876 Acres)
Turf Area	8,557 S.F. (0.196 Acres)
	99,806 S.F. (2.291 Acres)
	16,918 S.F. (0.388 Acres)
Buildings:	
140,075 S.F. (3.216 Acres)	
Total 468,449 S.F. (10.754 Acres)	



COUNTY REVISIONS

#

REVIEWED FOR CODE COMPLIANCE

08/04/2022

RON STEIN, P.E.

WILLIAM ENGINEERING

CLIENT REVISIONS

Merrill Gardens

RMV PA3.1

Site Development Plans

Rancho Mission Viejo, CA

Tract # TTM 19032 (Lots 1, 2 and Lot A, B)

R.D. Merrill Real Estate Holdings, LLC

1938 Fairview Avenue East, Suite 300

Seattle, WA 98102

Contact: Scott Flamm (206) 450-1990

LAND CONCERN

LANDSCAPE ARCHITECTURE

1750 E DEERE AVE

SANTA ANA, CA 92705

0 949.250.4822

www.landconcern.com

SITE DEVELOPMENT SITE PLAN

PROJECT MANAGER

Akin Smith

DRAWN

Jill Sweeney / Akin Smith

DATE

June 20, 2022

SCALE: 1" = 30'

SHEET

L-1

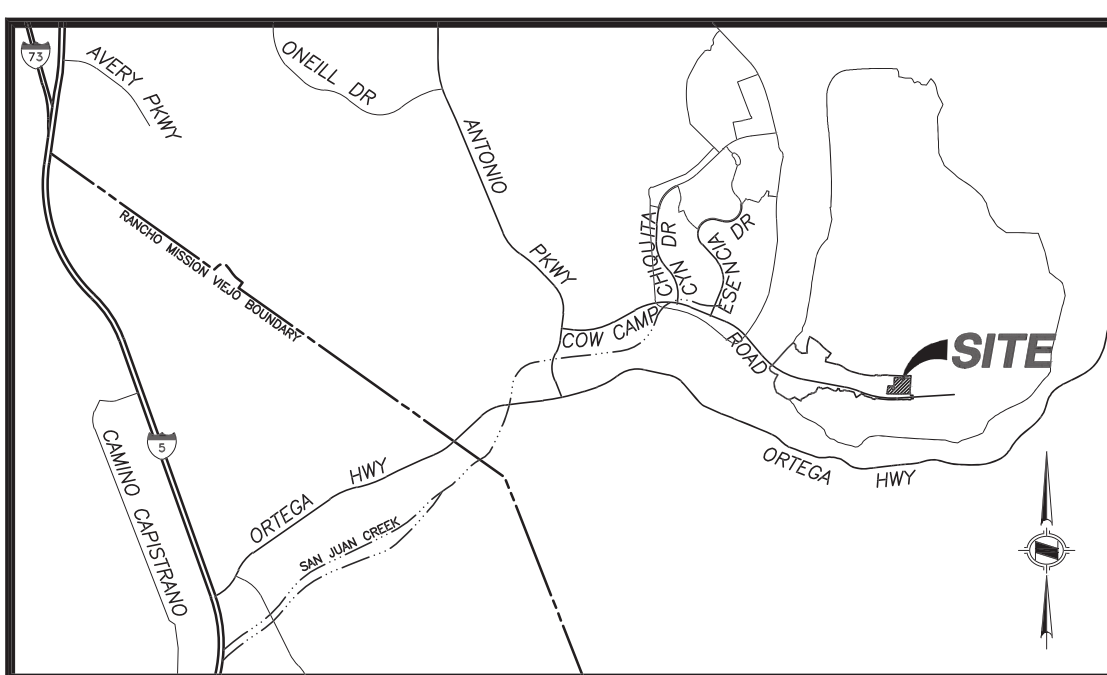
Merrill Gardens Site Development Plans

SITE DEVELOPMENT PLAN - VTTM 19032

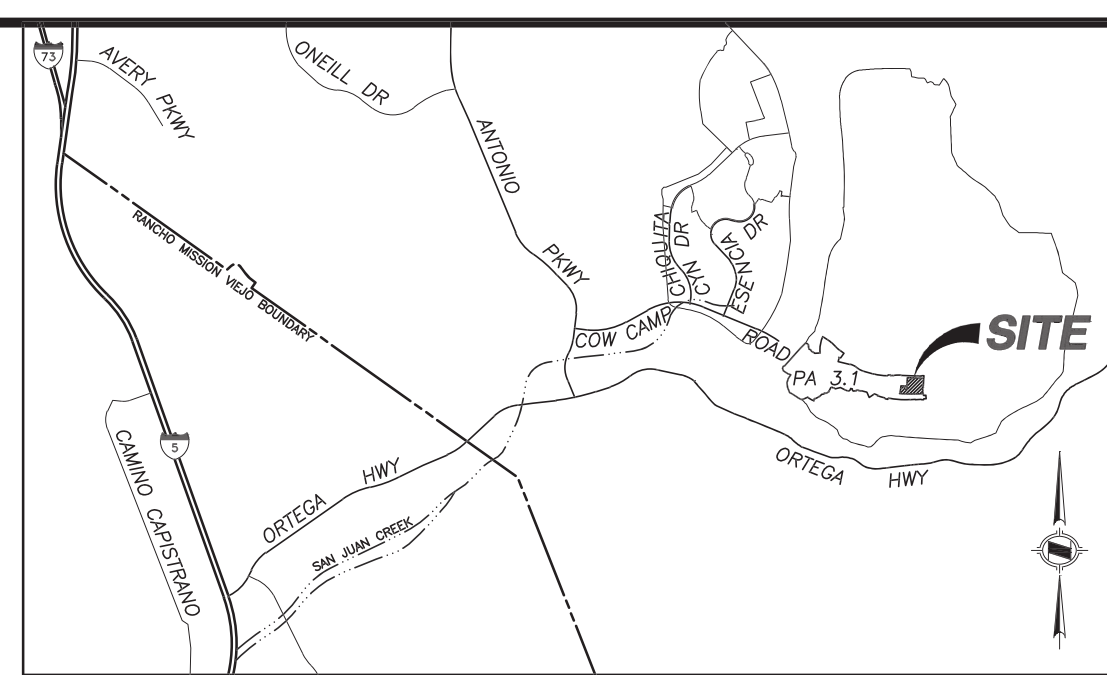
MERRILL GARDENS

LEGAL DESCRIPTION

LOTS 71, 94 & Y1, Y2, & Y3, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON TRACT NO. 17931



VICINITY MAP
NOT TO SCALE



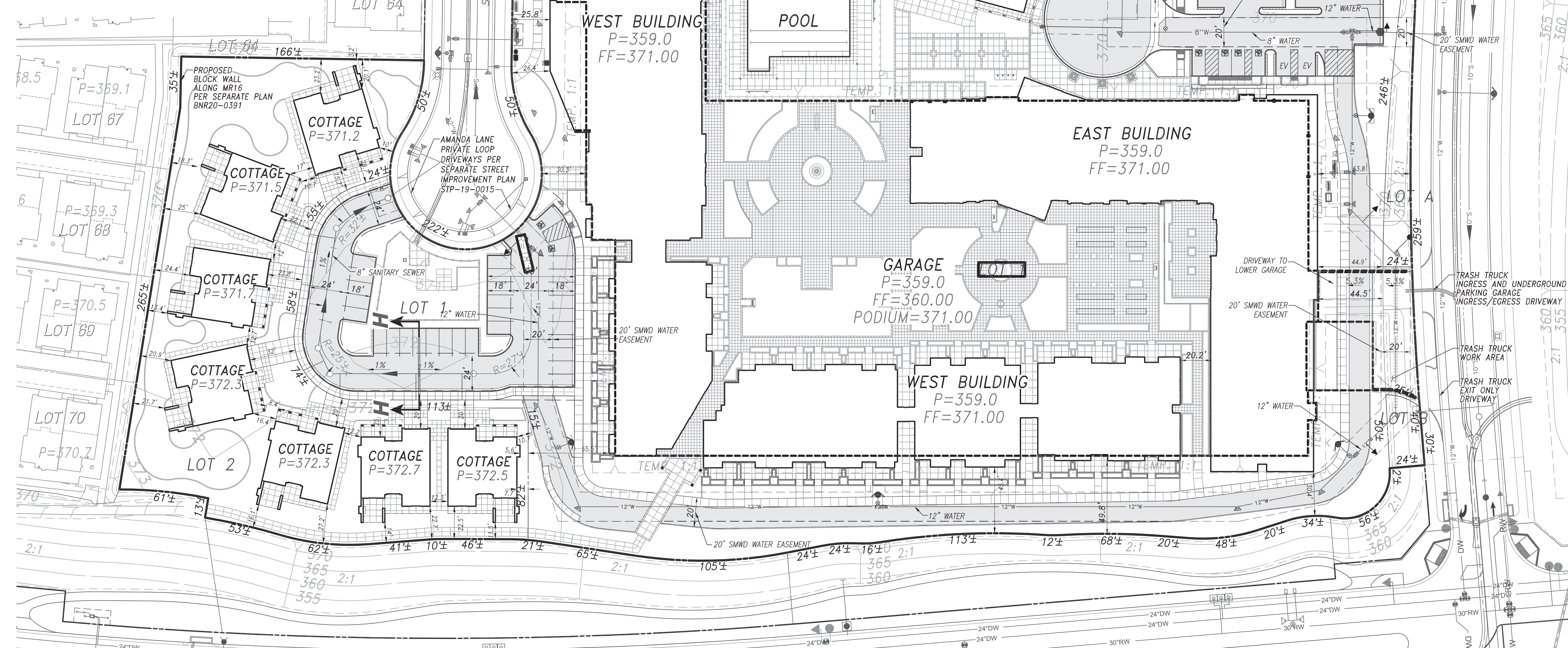
LOCATION MAP
NOT TO SCALE

LEGEND

- LOT LINE
- PROPOSED CENTERLINE
- RIGHT OF WAY
- TOP OF SLOPE
- TOE OF SLOPE
- DAYLIGHT LINE
- PROPOSED EASEMENT
- STREET CURB
- MASS GRADED CONTOUR
- ADA PATH OF TRAVEL
- PROPOSED SEWER MANHOLE
- PROPOSED FIRE HYDRANT
- PROPOSED STORM DRAIN CATCH BASIN
- PROPOSED DIRECTION OF FLOW
- PROPOSED AREA DRAINS
- EXISTING LOT NUMBER

PROJECT LOT SUMMARY TABLE

LOT NO.	LOT SIZE (S.F.)	LOT SIZE (AC)	BLDG. COVERAGE (%)
1	410,288	9.42	44.3
2	53,813	1.24	26.1
A	3,255	0.07	NA
B	1,094	0.03	NA
TOTAL	468,450	10.75	



PARKING SUMMARY

SITE LOCATION	SPACES	ADA SPACES
UNDERGROUND GARAGE	359	8
MAIN PARKING LOT	122	7
COTTAGES	59	2
PRIVATE STREET	15	0

BUILDING SUMMARY

BUILDING	AREA
EAST BUILDING	33,523 SF
WEST BUILDING	47,864 SF
NORTH BUILDING	39,537 SF
GARAGE	130,524 SF
CLUBHOUSE	4,031 SF
COTTAGES	15,120 SF

UTILITY PROVIDERS

SANITARY SEWER	SANTA MARGARITA WATER DISTRICT
DOMESTIC WATER	SANTA MARGARITA WATER DISTRICT
RECYCLED WATER	SANTA MARGARITA WATER DISTRICT
GAS	SOUTHERN CALIFORNIA GAS COMPANY
ELECTRIC	SAN DIEGO GAS AND ELECTRIC
TELEPHONE	AT&T AND COX COMMUNICATIONS
CABLE TELEVISION	COX COMMUNICATIONS

NOTES

- EXISTING LAND USE: VACANT LAND.
- PROPOSED LAND USE: SENIOR HOUSING - URBAN ACTIVITY CENTER (PA18-0030).
- THE PLANNING AREA 3 (PA18-0030) MASTER AREA PLAN AND SUBAREA PLAN 3.1 (PA180030) DESIGNATE THE EXISTING ZONING. THIS MAP IS LOCATED WITHIN THE PLANNED COMMUNITY PLANNING AREA 3.1 AND IS ZONED AS A DEVELOPMENT AREA BY THE RANCH PLAN PC TEXT.
- THE PLANNING AREA 3 (PA18-0030) MASTER AREA PLAN AND SUBAREA PLAN 3.1 (PA180030) DESIGNATE THE PROJECT SITE AS SENIOR HOUSING. THIS SITE DEVELOPMENT PERMIT MORE SPECIFICALLY IDENTIFIES THIS SITE DESIGNATION AS MULTIPLE FAMILY PER PC TEXT SECTION III.A.3.0.4, CONSISTENT WITH THE REFERENCED RANCH PLAN PC TEXT SITE DEVELOPMENT STANDARDS.
- ADJACENT LAND USE: ZONING: NORTHERLY PARK AND FUTURE RESIDENTIAL RANCH PLAN PLANNED COMMUNITY SOUTH COW CAMP ROAD FUTURE NON-RESIDENTIAL RANCH PLAN PLANNED COMMUNITY EAST FUTURE RESIDENTIAL (SUBAREA 3.2) RANCH PLAN PLANNED COMMUNITY WEST FUTURE RESIDENTIAL (SUBAREA 3.1 MR16) RANCH PLAN PLANNED COMMUNITY
- SANITARY SEWER SERVICES PROVIDED BY: SANTA MARGARITA WATER DISTRICT.
- DOMESTIC WATER SERVICE PROVIDED BY: SANTA MARGARITA WATER DISTRICT.
- NON-DOMESTIC RECYCLED WATER SERVICE PROVIDED BY: SANTA MARGARITA WATER DISTRICT.
- ALL PROPOSED UTILITIES ARE TO BE UNDERGROUND. PROPOSED UTILITY LOCATIONS SHOWN ON THIS MAP ARE APPROXIMATE. ACTUAL LOCATIONS AND EASEMENT WIDTHS WILL BE REFLECTED ON FINAL TRACT MAP(S).
- GAS: SOUTHERN CALIFORNIA GAS COMPANY ELECTRIC: SAN DIEGO GAS AND ELECTRIC TELEPHONE: AT&T AND COX COMMUNICATIONS CABLE TELEVISION: COX COMMUNICATIONS
- PROJECT SITE IS WITHIN THE CAPISTRANO UNIFIED SCHOOL DISTRICT.
- PER THE RANCH PLAN PLANNED COMMUNITY-WIDE ALTERNATIVE DEVELOPMENT STANDARDS (APPROVED MARCH 14, 2007 AND MOST RECENTLY AMENDED SEPTEMBER 28, 2018, SUBSEQUENT REVISIONS OR ADDITIONS MAY ALSO BE APPROVED), AND AS ALLOWED BY RANCH PLAN PC TEXT (GENERAL REGULATION 25) THE FOLLOWING ALTERNATIVE DEVELOPMENT STANDARDS (ADS) ARE PROPOSED AS PART OF THIS SITE DEVELOPMENT PERMIT:
 - A-36A MODIFIED 0" CURB ON PRIVATE STREETS
 - B-2 INTERSECTION SIGHT LINE STANDARDS
 - B-9 MODIFIED COLOR OF CURB RAMP DETECTABLE WARNING SURFACE
 - D-3 REDUCED "SENIOR CITIZEN" PARKING
 - D-5 MULTIPLE FAMILY DWELLINGS - MINIMUM DISTANCE BETWEEN BUILDINGS
 - D-10 BEDROOM DEFINITION TO DETERMINE PARKING REQUIREMENTS
 - G-3A ALLEYS, PRIVATE DRIVES AND COURTS
 - G-6 GRATED INLETS CATCH BASINS ON PRIVATE STREETS
 - G-7 REDUCED LOCAL DEPRESSIONS ON PRIVATE STREETS
 - G-9 ROLLED CURB ON PRIVATE STREETS
 - G-12 MODIFIED CURB RAMP (TYPE 5)
- ALL GARAGES SHALL BE CONSTRUCTED TO ACCOMMODATE ELECTRIC VEHICLE CHARGING STATIONS (EVCS) PER THE REQUIREMENTS OUTLINED IN SECTION 4.106.4.1 OF 2013 CALIFORNIA GREEN BUILDING STANDARDS CODE.
- ALL PAVED ROADWAYS IN TRACT 19032 ARE PRIVATE.
- THE PROJECT SHALL FULLY COMPLY WITH CBC REQUIREMENTS FOR ADAPTABILITY AND ACCESSIBILITY, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
 - a. A MINIMUM OF TEN PERCENT OF THE MULTIPLE FAMILY DWELLING UNITS SHALL BE ACCESSIBLE PER THE REQUIREMENTS IN CBC SECTION 1102A.3.1.
 - b. A MINIMUM OF FIVE PERCENT OF ALL UNASSIGNED PARKING SPACES SHALL BE DESIGNED TO BE AN ACCESSIBLE PARKING SPACE (SECTION 1109A.5)
 - c. ATTACHED GARAGES TO ACCESSIBLE UNITS SHALL ALSO BE FULLY ACCESSIBLE (SECTION 1109A.1).
- AN ACCESSIBLE PATH OF TRAVEL FROM THE ACCESSIBLE DWELLING UNITS TO THE PUBLIC SIDEWALK ON AMANDA LANE AND TO THE PROJECTS ACCESSIBLE PARKING SPACES WILL BE REFLECTED ON THE FINAL GRADING PLANS.
- ALL STORM DRAIN LINES IN TRACT 19032 ARE PRIVATE AND WILL BE PRIVATELY MAINTAINED.
- ALL PROJECT LIGHTING SHALL BE DESIGNED AND LOCATED SO THAT DIRECT LIGHT RAYS SHALL BE CONFINED TO THE PREMISES.
- PROJECT WILL BE SHARING BMP FACILITIES WITH THE MASTER WQMP FOR THE PLANNING AREA.
- ESTIMATED EARTHWORK IS 500 CUBIC YARDS CUT AND 500 CUBIC YARDS FILL. PROPOSED GRADING IS CONSISTENT WITH THE PA3 (PA14-0072) MASTER AREA PLAN AND SUBAREA PLAN 3.1 (PA180030). VTTM 17931 AND RELATED GRADING PERMITS.
- DRAINAGE SYSTEM WILL BE DEVELOPED IN ACCORDANCE WITH THE O.C. PUBLIC WORKS AND COUNTY OF ORANGE FLOOD CONTROL DISTRICT STANDARDS IN ACCORDANCE WITH THE APPLICABLE "MASTER PLAN OF DRAINAGE" FOR VTTM 17931 AND THE RUN OFF MANAGEMENT PLAN, PA 3 & 4 RAMP APPROVED ON 11/12/19, AND HYDROLOGY & HYDRAULIC ANALYSIS FOR PLANNING AREA 3.1 (PA3.1) TTM17931 DATED MAY 2020.

STATEMENT OF OWNERSHIP

RMV PA3 DEVELOPMENT, LLC IS THE OWNER OF THAT PORTION OF PA3 COVERED BY TRACT NO. 19032 AND AUTHORIZED TO EXECUTE AND DELIVER ALL DOCUMENTS THAT ARE NECESSARY AND APPROPRIATE FOR PROCESSING AND IMPLEMENTING THE PA3 DEVELOPMENT PROGRAM. SAID AUTHORIZATION INCLUDES, BUT IS NOT LIMITED TO THE EXECUTION AND DELIVERY OF SUCH APPLICATIONS, AGREEMENTS AND OTHER DOCUMENTS AS ARE REQUIRED BY THE COUNTY OF ORANGE IN CONNECTION WITH THE PROCESSING AND DEVELOPMENT OF PA3.

DATED THIS _____ DAY OF _____

BY: _____

PRINTED NAME: _____

TITLE: _____

PA20-0056

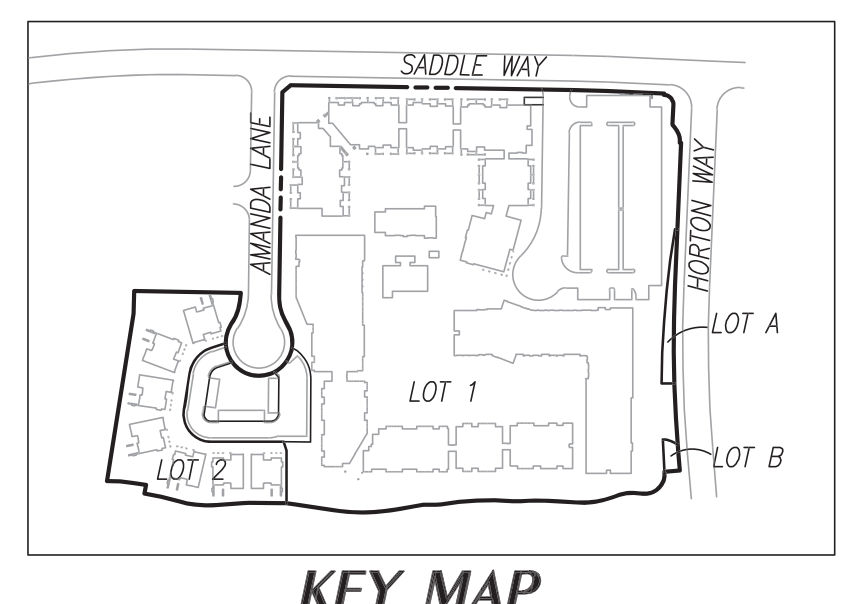
APPLICANT: **PILLAR PROPERTIES**
1938 FAIRVIEW AVENUE EAST, SUITE 300
SEATTLE, WASHINGTON
98102
(206) 676-5621

PREPARED BY: **HUNSAKER & ASSOCIATES**
IRVINE, INC.
PLANNING • ENGINEERING • SURVEYING
Three Hughes • Irvine, CA 92618 • PH (949) 363-9190 • FX (949) 363-9791

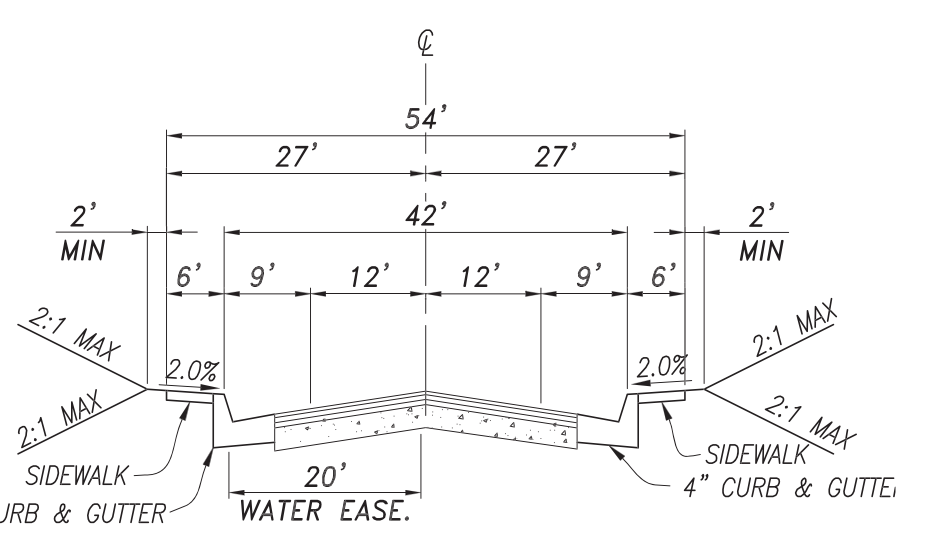
COUNTY OF ORANGE

SITE DEVELOPMENT PLAN
TRACT 19032
PA 3.1 - MERRILL GARDENS
HORTON WAY AND SADDLE WAY

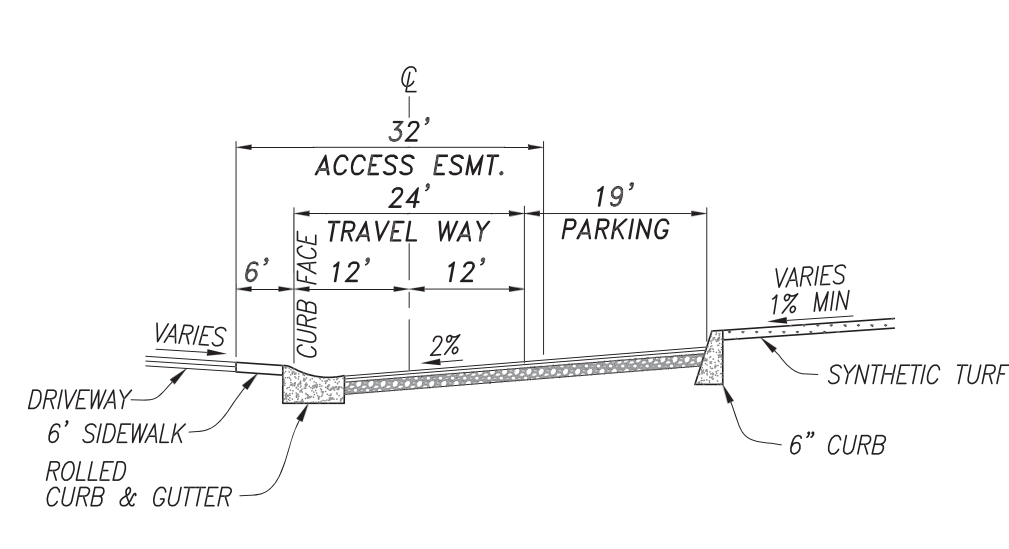
DESIGNED BY: --- DATE: 06/15/22 CITY FILE NO.: --- SHEET TSP-1
DRAFTED BY: ---
CHECKED BY: ---



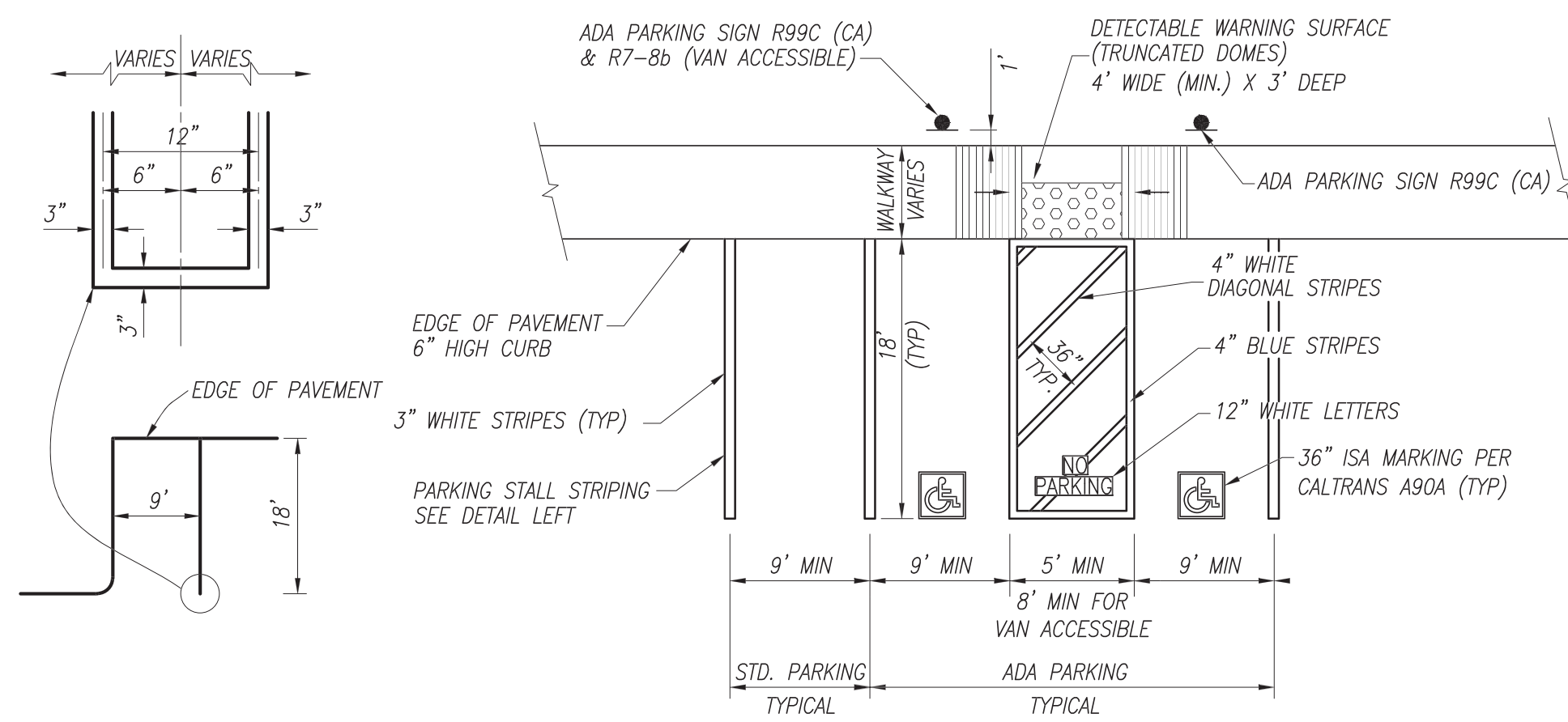
KEY MAP



SECTION G-G
MERRILL GARDENS WAY
PARKING BOTH SIDES - 25 MPH
(PRIVATE)

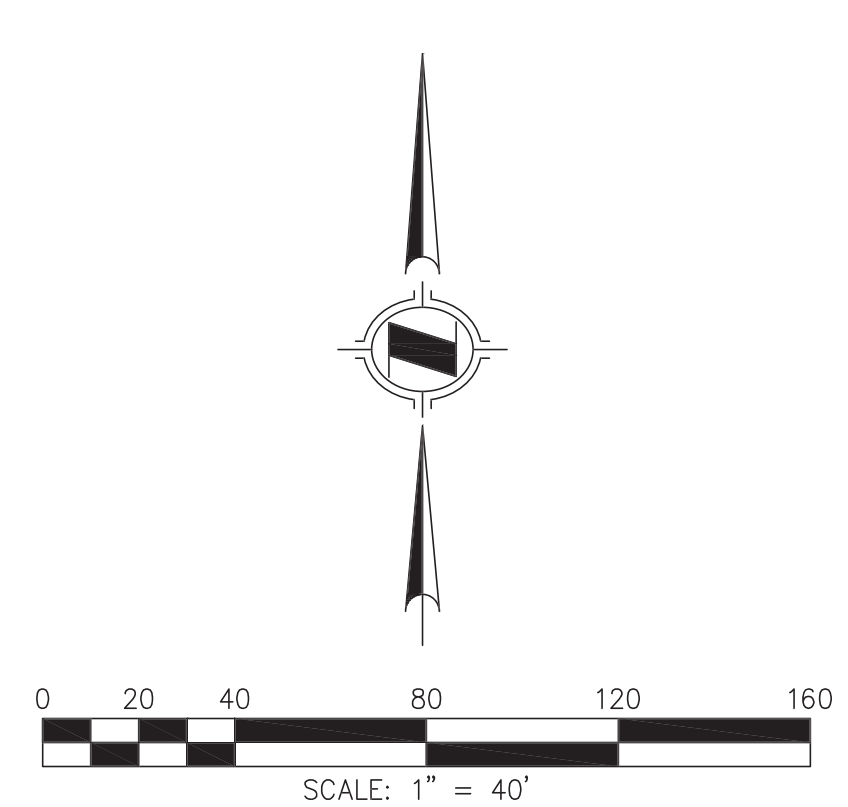


SECTION H-H
AMANDA LANE
(PRIVATE LOOP AT CUL-DE-SAC)



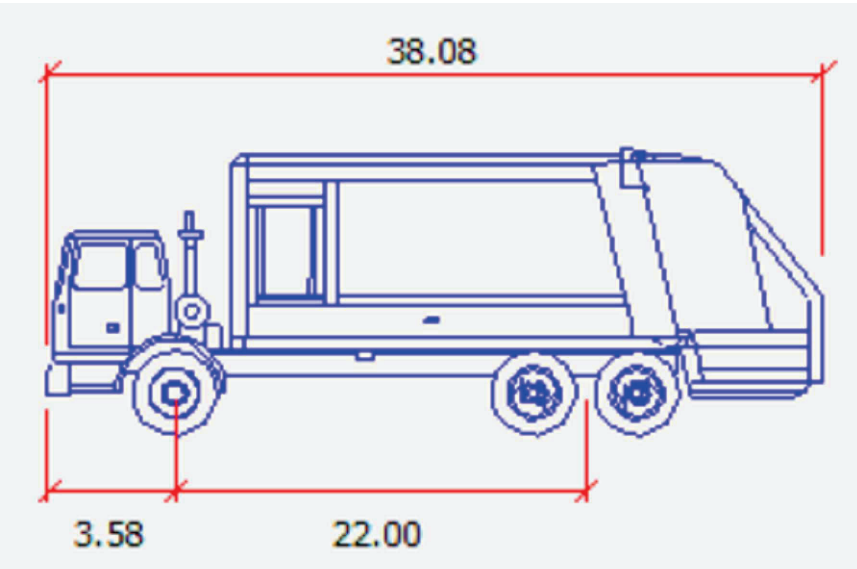
PARKING STALLS & STRIPING DETAIL

REFER TO CALTRANS STD. PLAN A904 FOR ACCESSIBLE PARKING
NOT TO SCALE

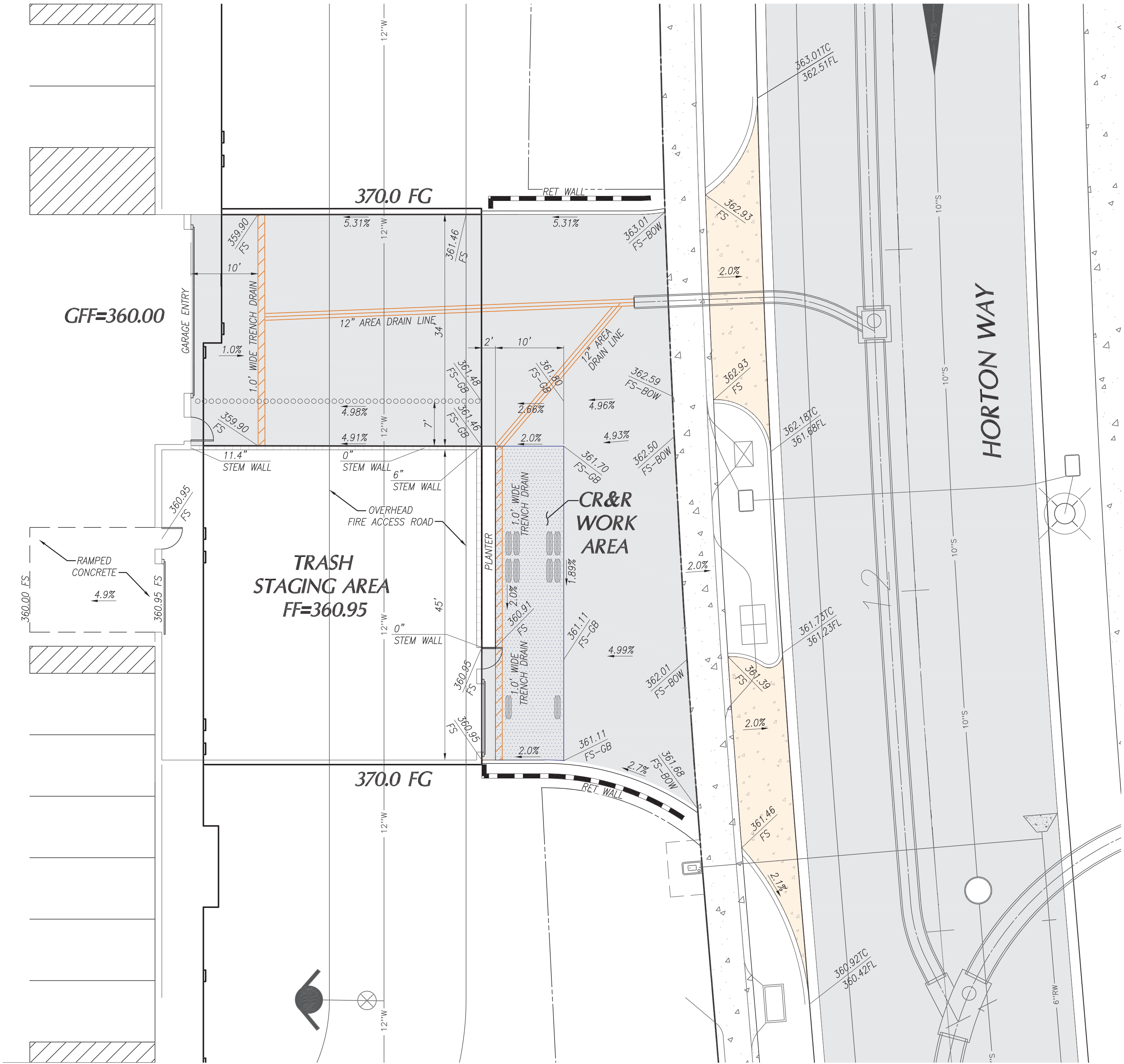


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DATE	

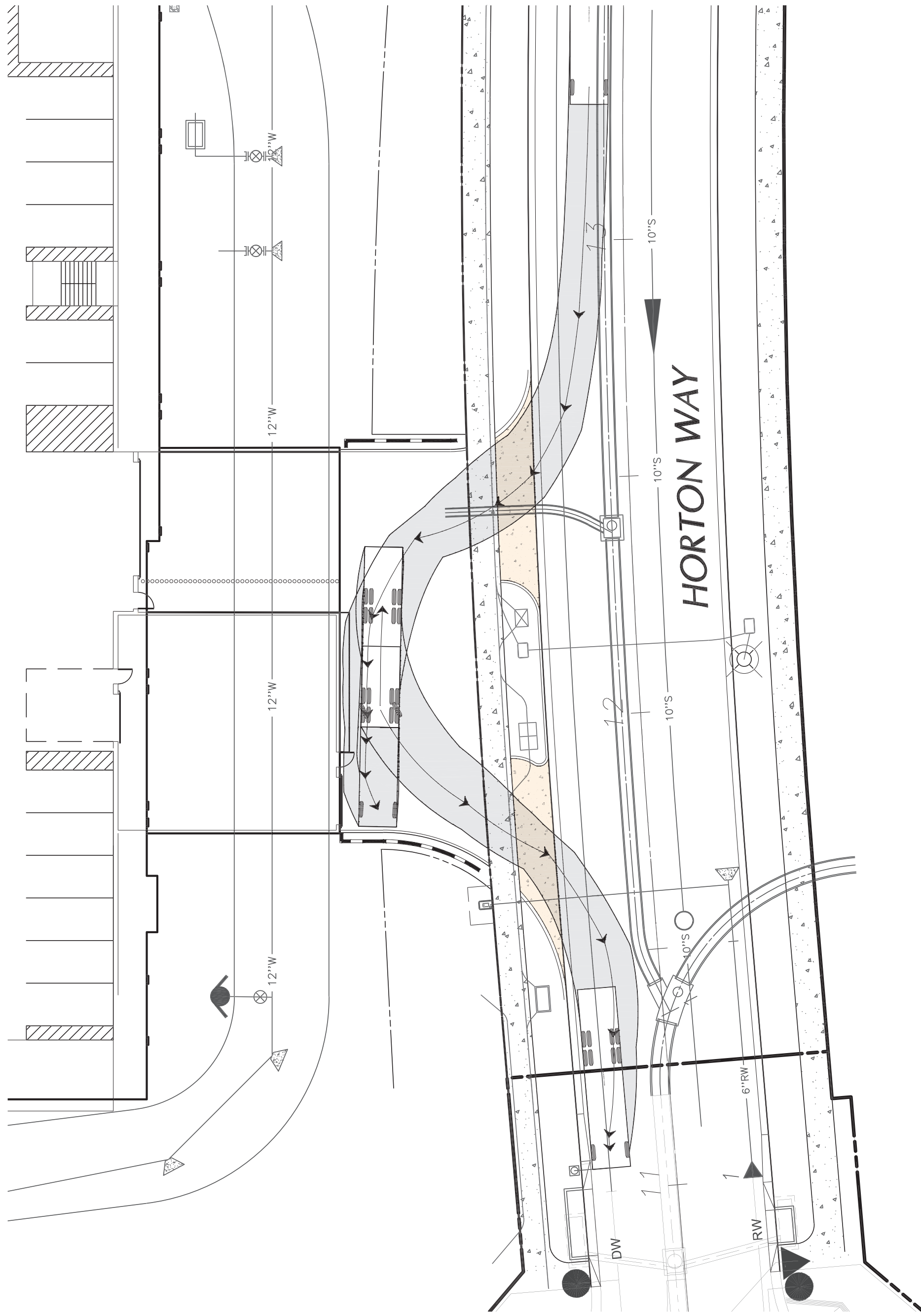
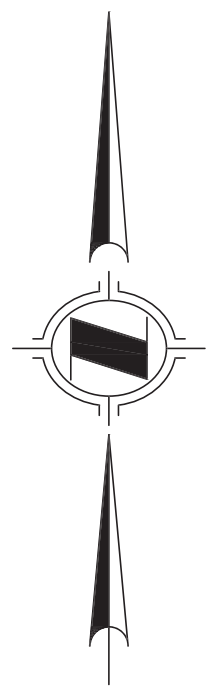
PA 3.1 - MERRILL GARDENS
TRASH STAGING AREA AND TRUCK TURNING
PRECISE GRADING - EXHIBIT A



GARBAGE TRUCK



PRECISE GRADING
SCALE: 1"=10'



TRUCK TURNING
SCALE: 1"=20'

TSE-1

PREPARED BY:
HUNSAKER & ASSOCIATES
IRVINE, INC.
PLANNING ■ ENGINEERING ■ SURVEYING
Three Hughes ■ Irvine, CA 92618 ■ PH: (949) 583-1010 ■ FX: (949) 583-0759

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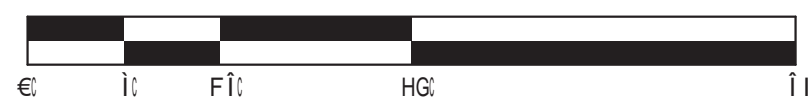


ALL UNITS ARE SENIOR
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SIGNATURE

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A1.03

SDP PERMIT# PA20-0056





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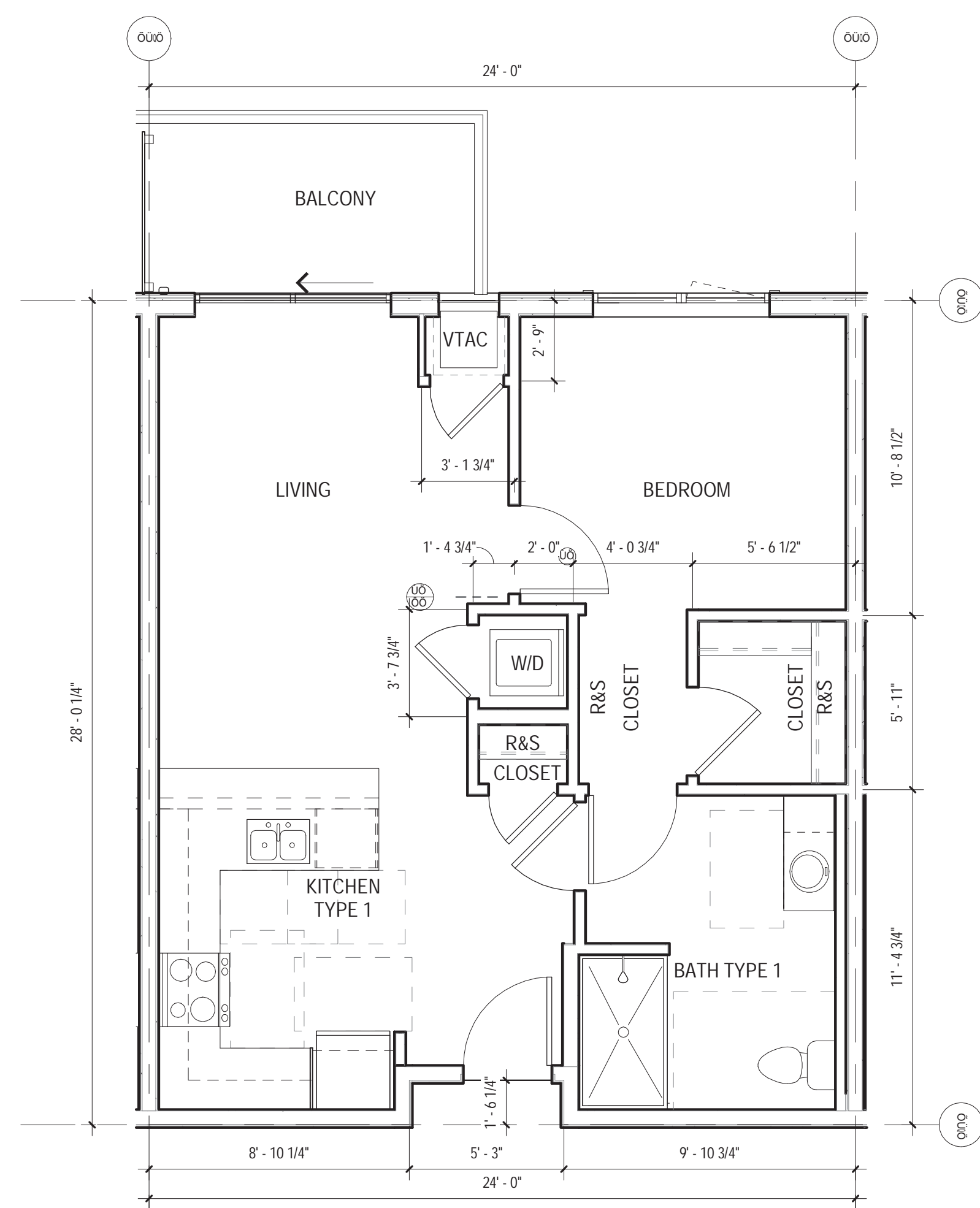
PER COUNTY OF ORANGE MEMORANDUM "COMPLIANCE WITH MITIGATION MEASURE MM 4.7-3. EIR 589" (2-23-21), RESIDENTIAL AND NON-RESIDENTIAL BUILDINGS THAT ARE CONSTRUCTED IN COMPLIANCE WITH TITLE 24 OF THE 2019 CALIFORNIA BUILDING CODE AND THAT UTILIZE AN SRI OF 27 FOR ALL ROOFING MATERIALS ARE CONSIDERED TO BE IN COMPLIANCE WITH MM 4.7-3 OF EIR 589.

www.urbalarchitecture.com
T 206-257-0972

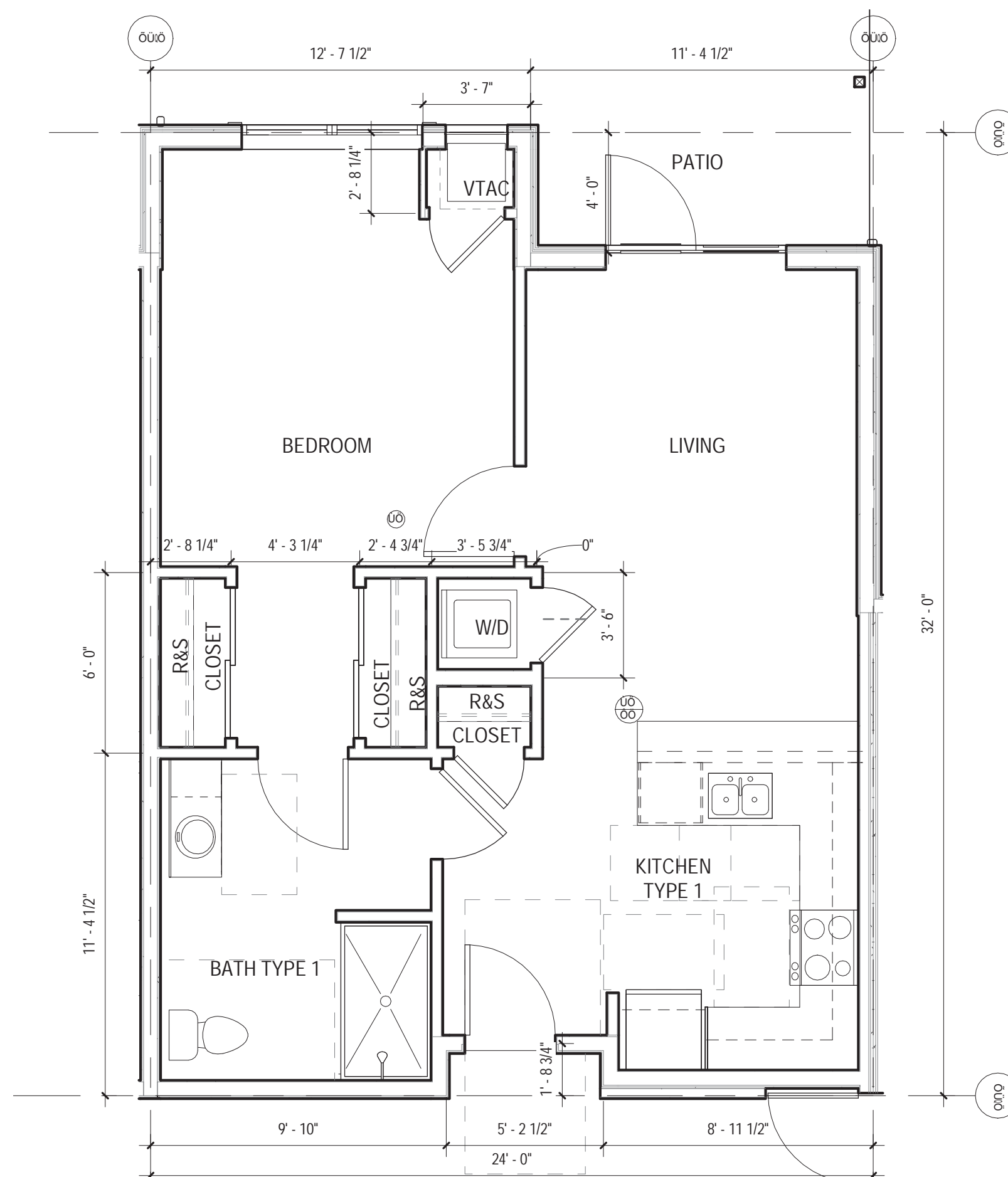
Paul E.
SIGNATURE

SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

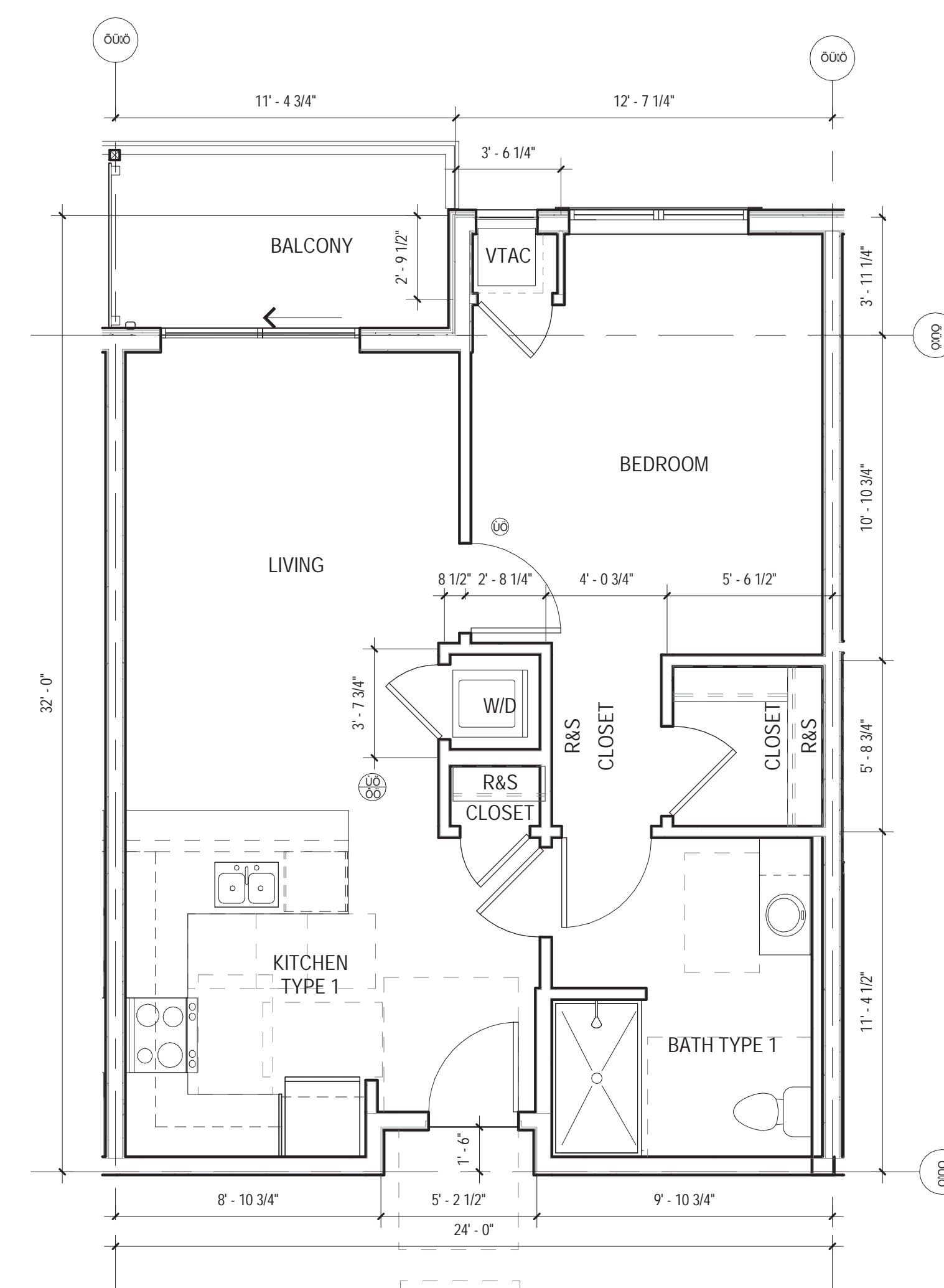
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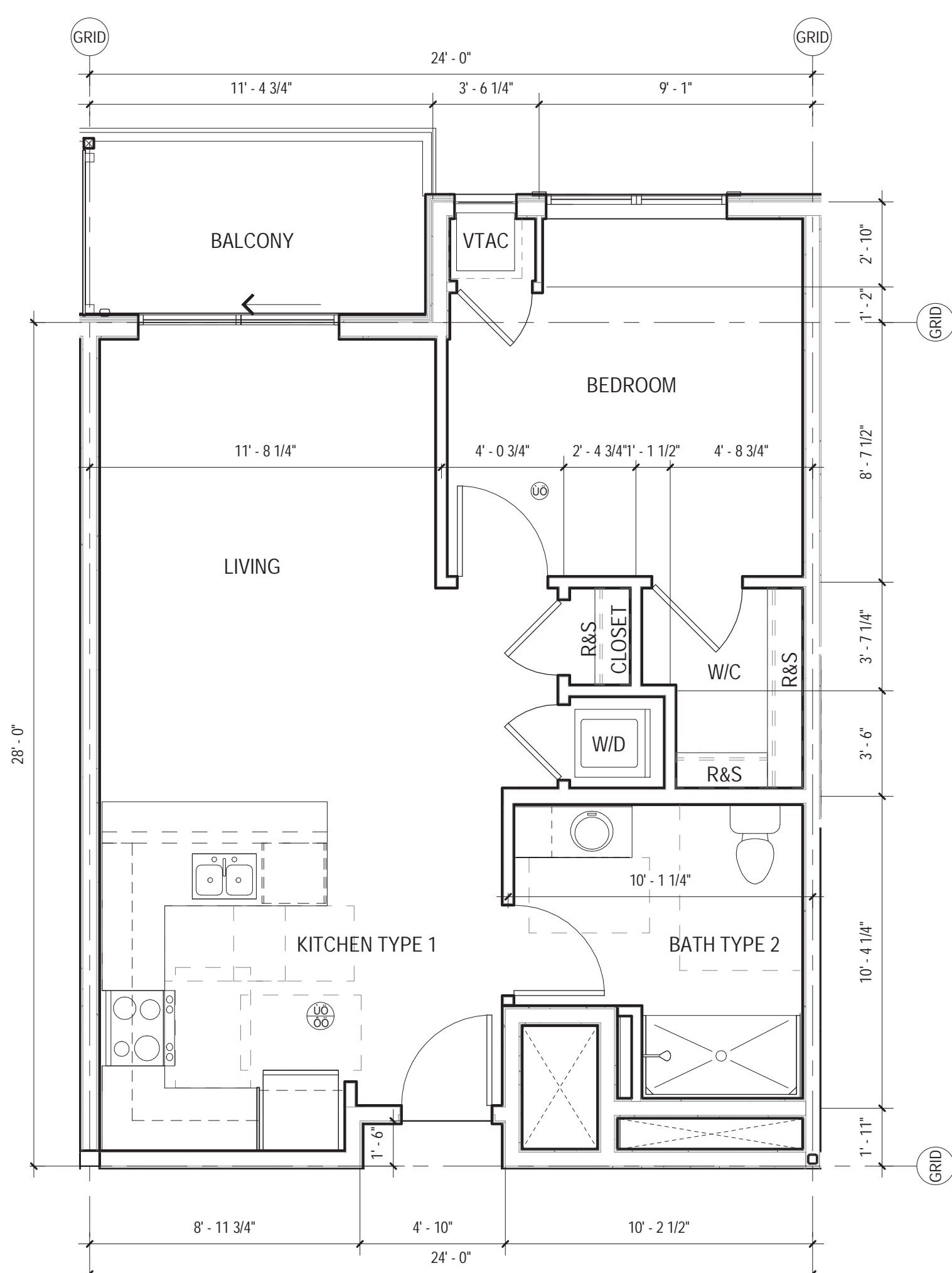
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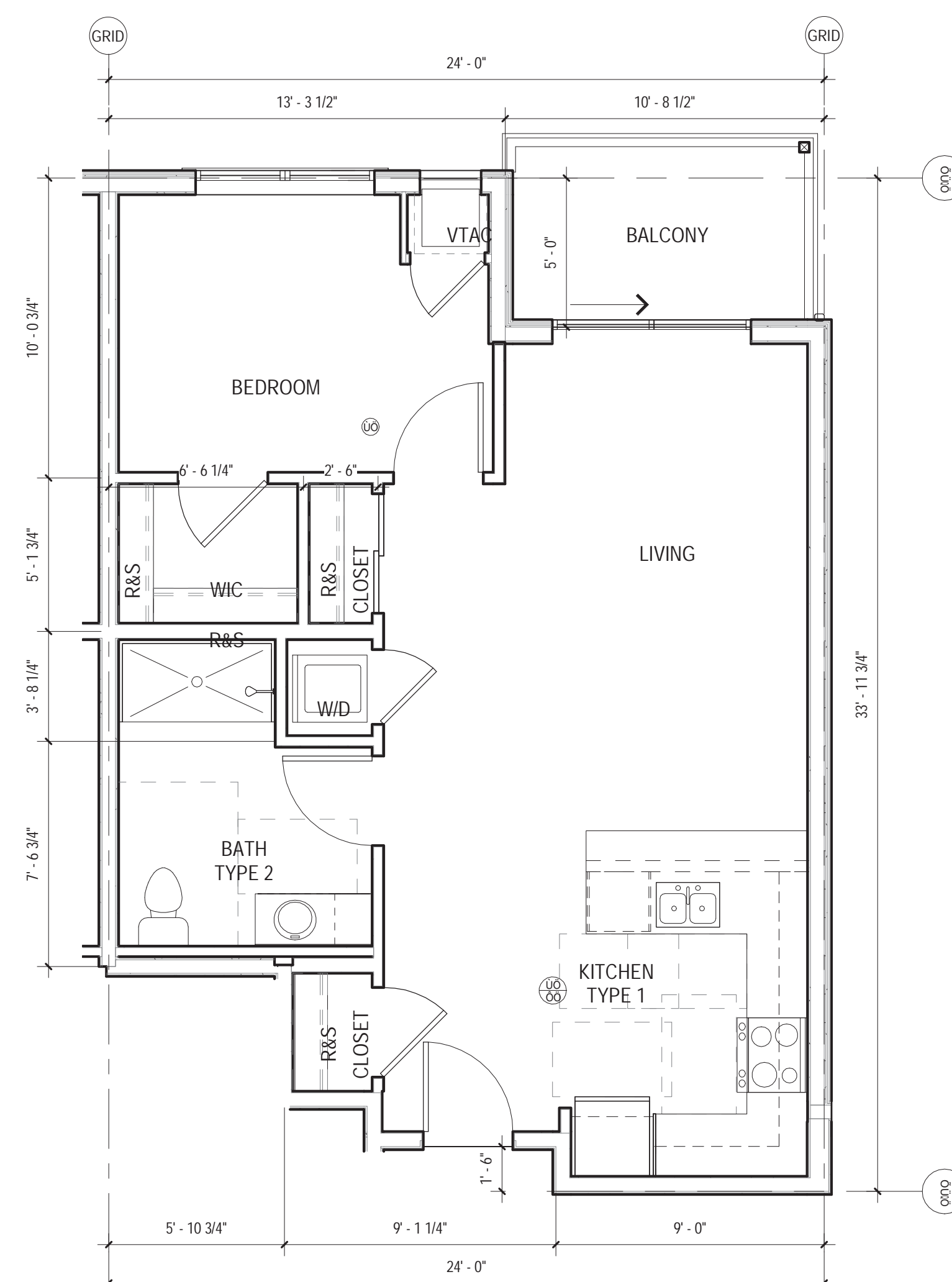
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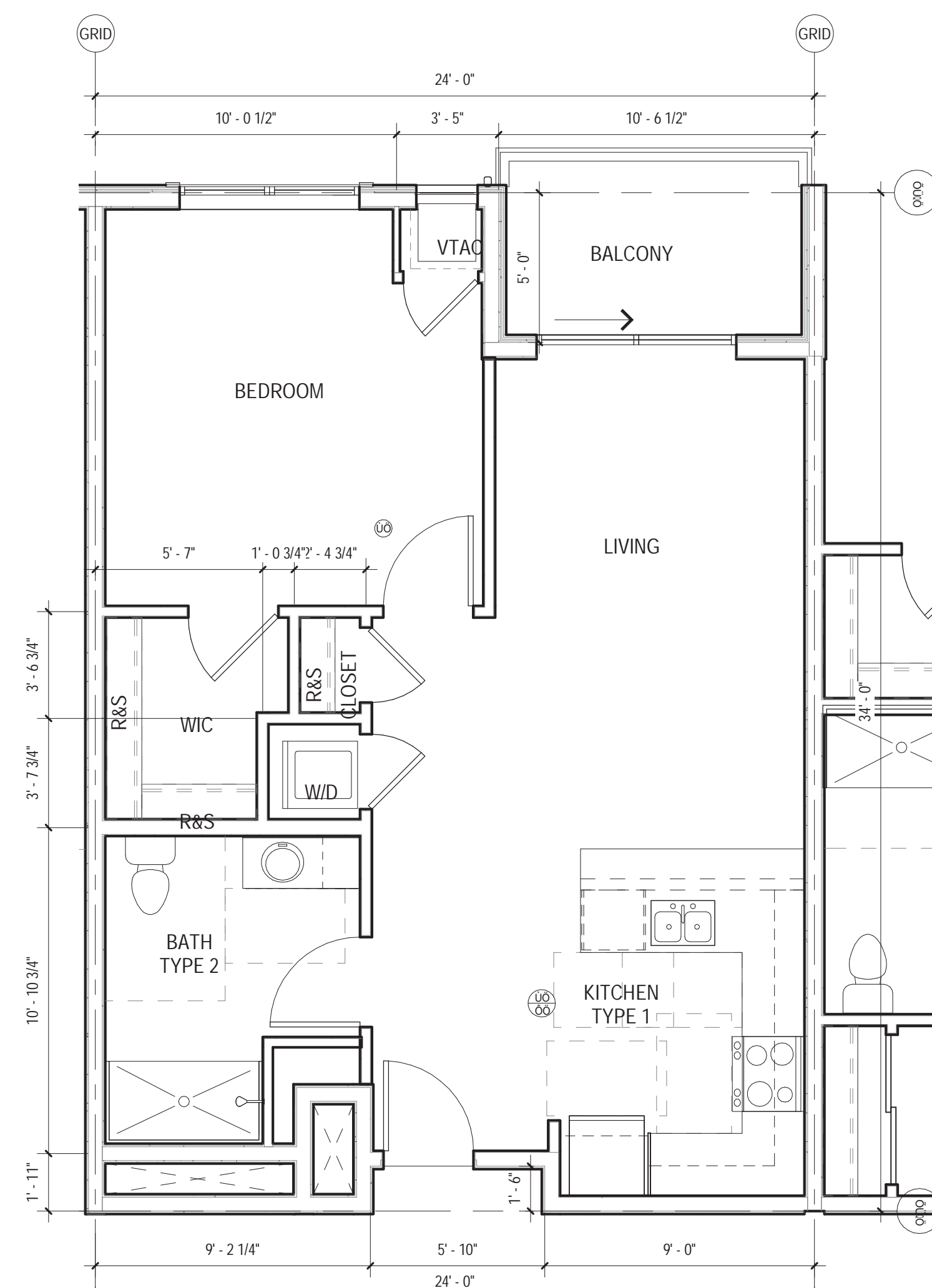
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REVIEWED FOR CODE COMPLIANCE

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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


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project name

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ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 19032

RD MERRILL REAL ESTATE
HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

key plan

county revisio

client submittals/revision

ÜÖÚÁÜÖXÜÜÜPÁFA	€1€FJ€G€GF
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drawing title

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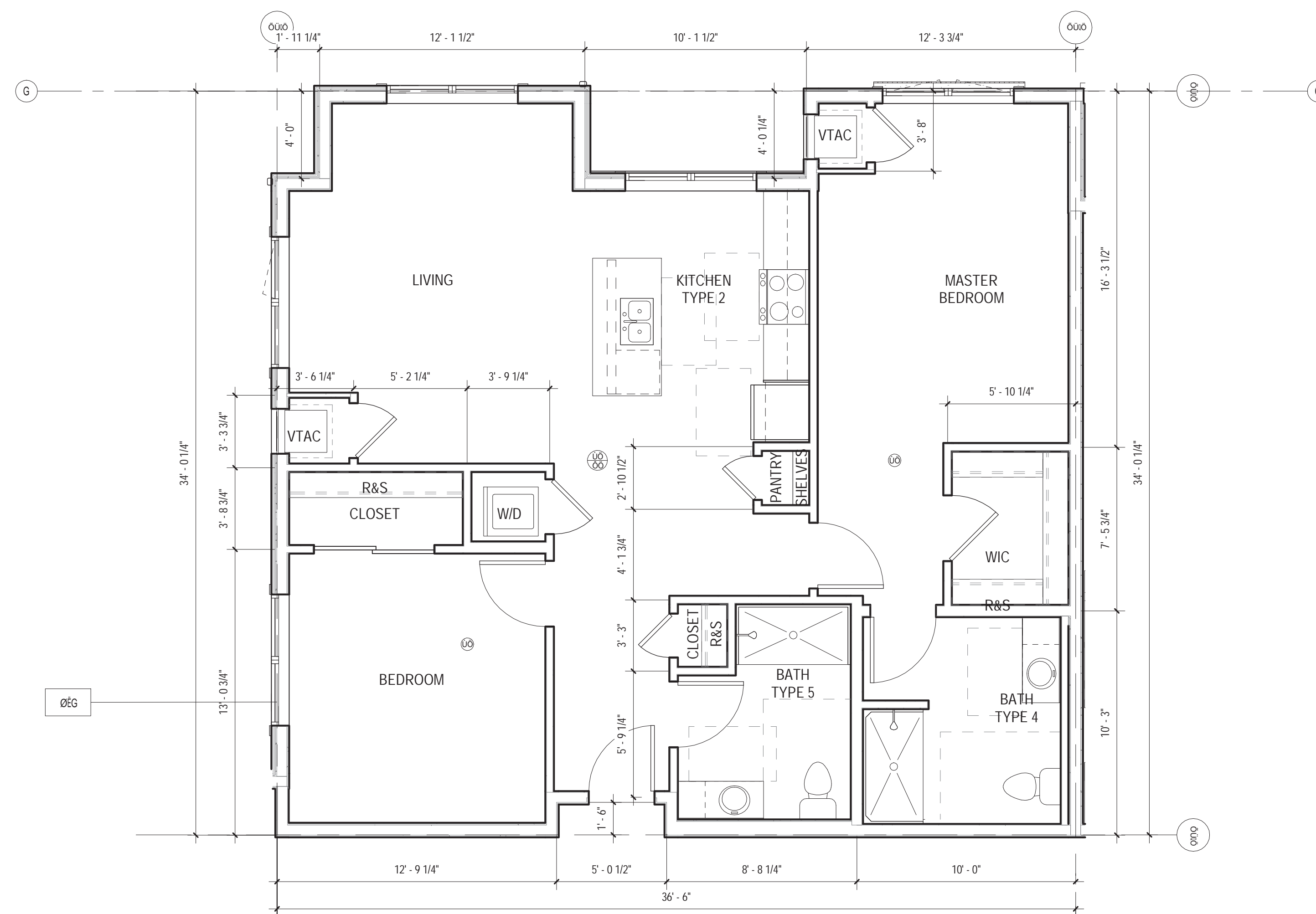
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DRAWN	Author
JOB #	18-042

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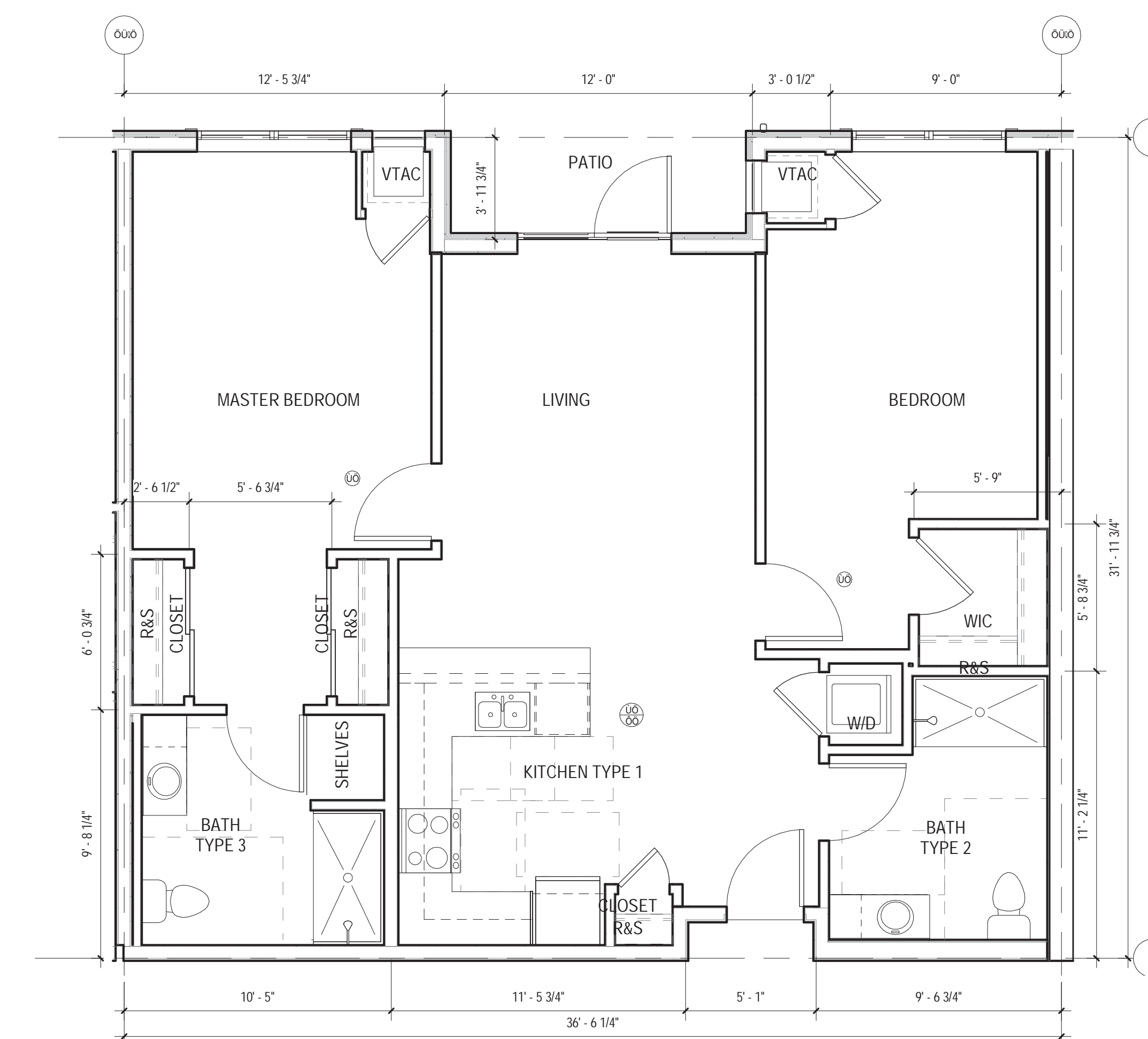
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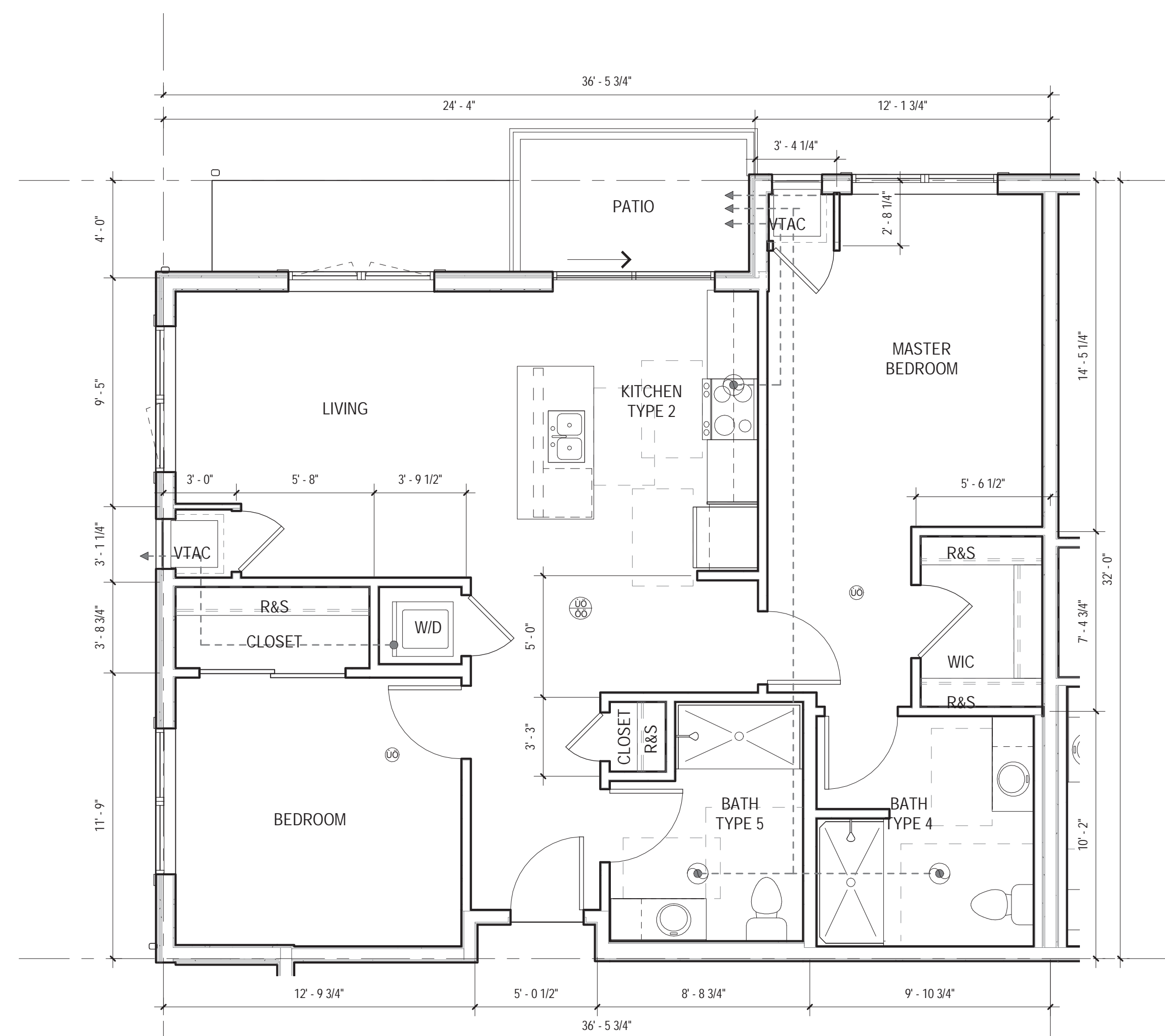
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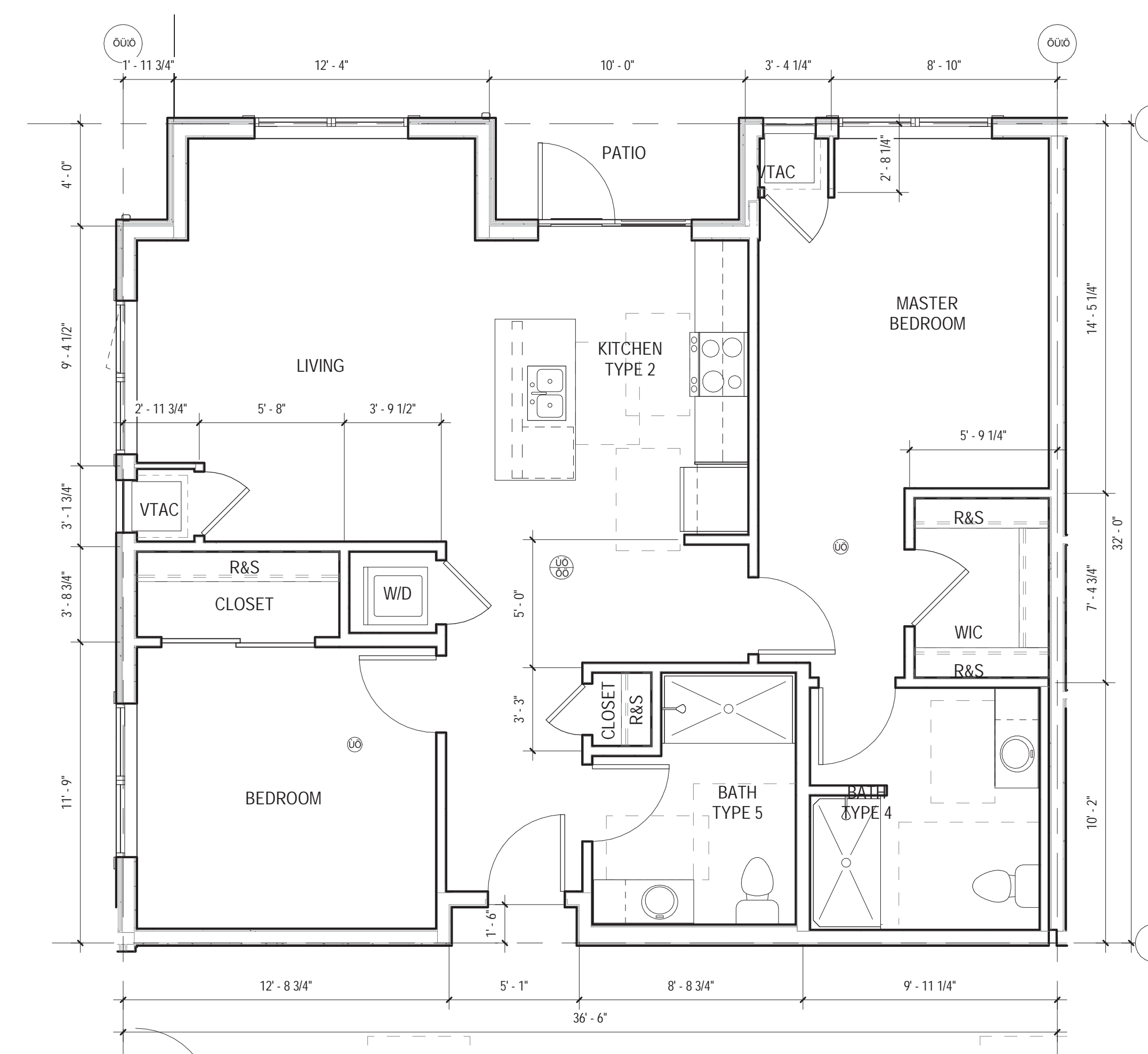
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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


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project name

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ARCHITECTURAL PLANS
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SEATTLE, WA 98102
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key plan

county revisio

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ÜÖÚÁÜÖXÜÜÜPÁFA	€1€FJ€G€GF
ÜÖÚÁÜÖXÜÜÜPÁGA	F€€€1€G€GF
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drawing title

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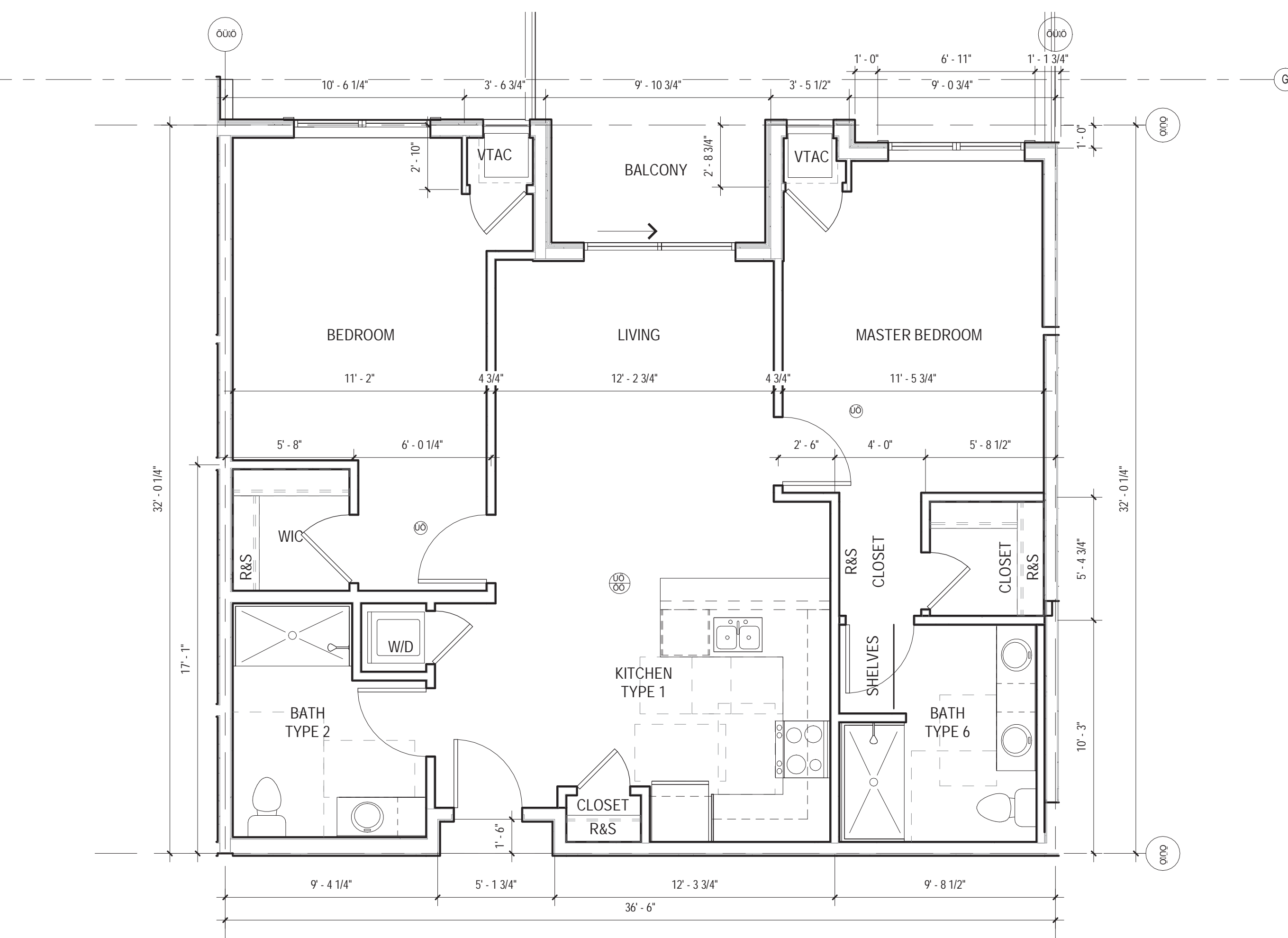
drawing information

DATE	06.20.2022
SCALE	1/4" = 1'-0"
DRAWN	Author
JOB #	18-042

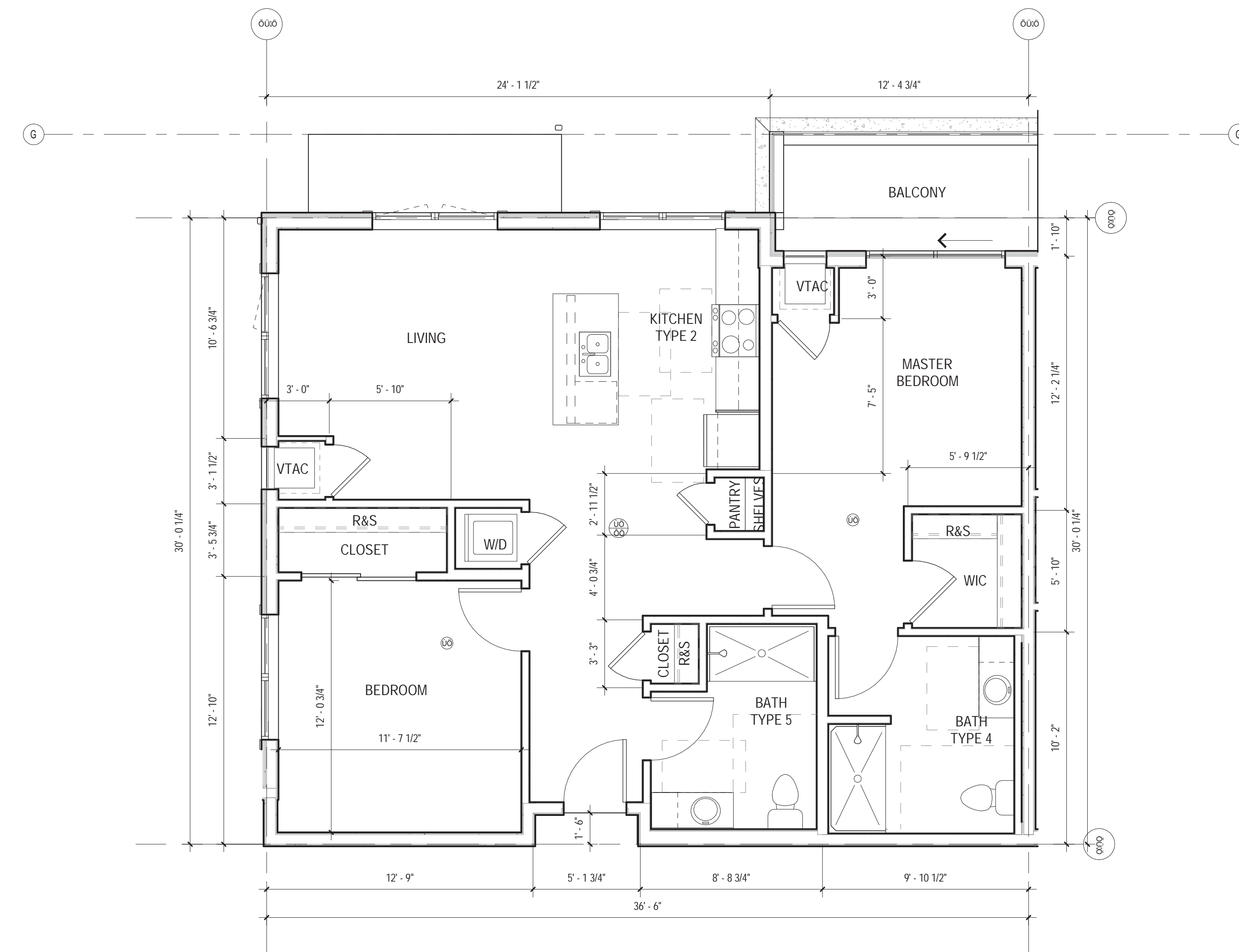
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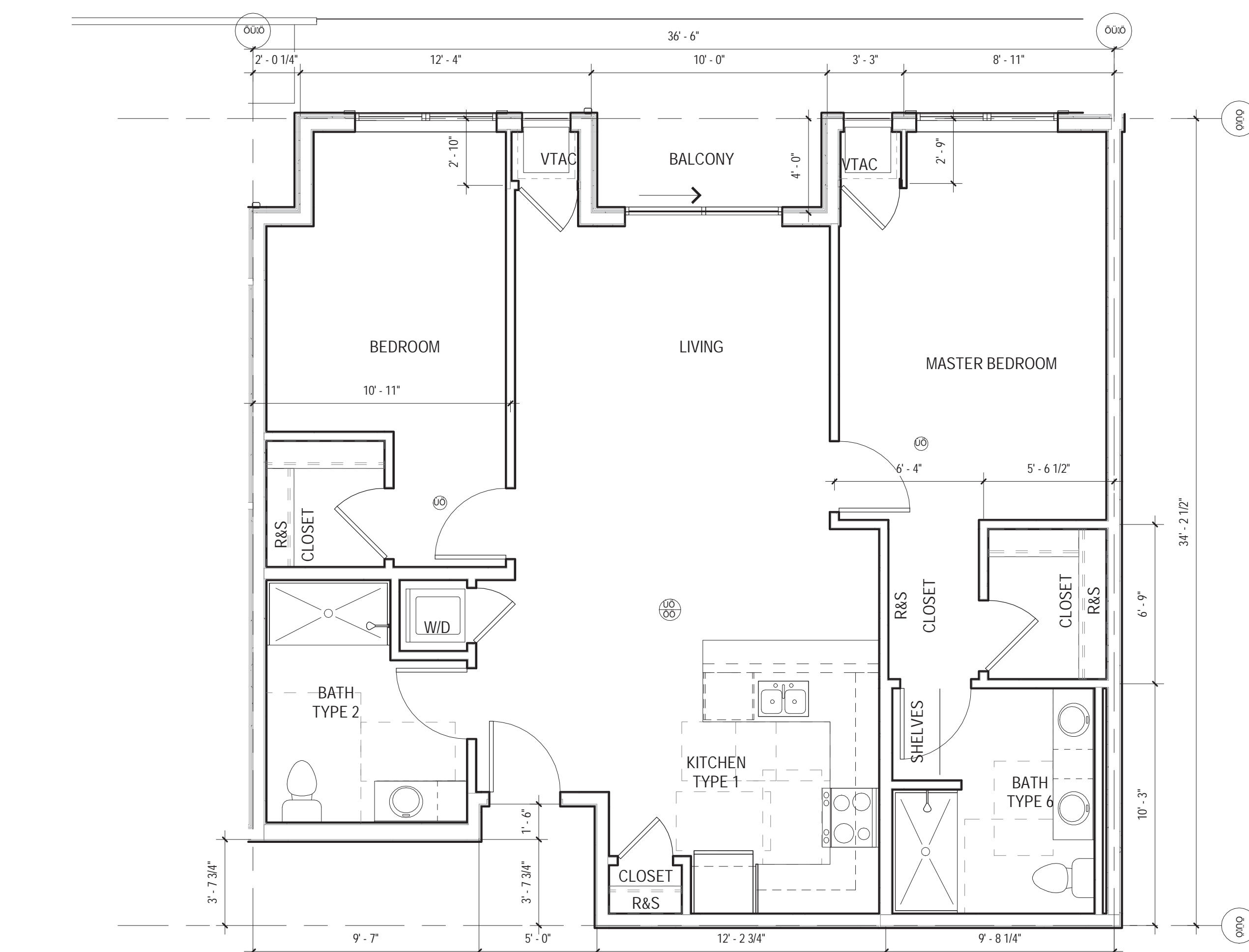
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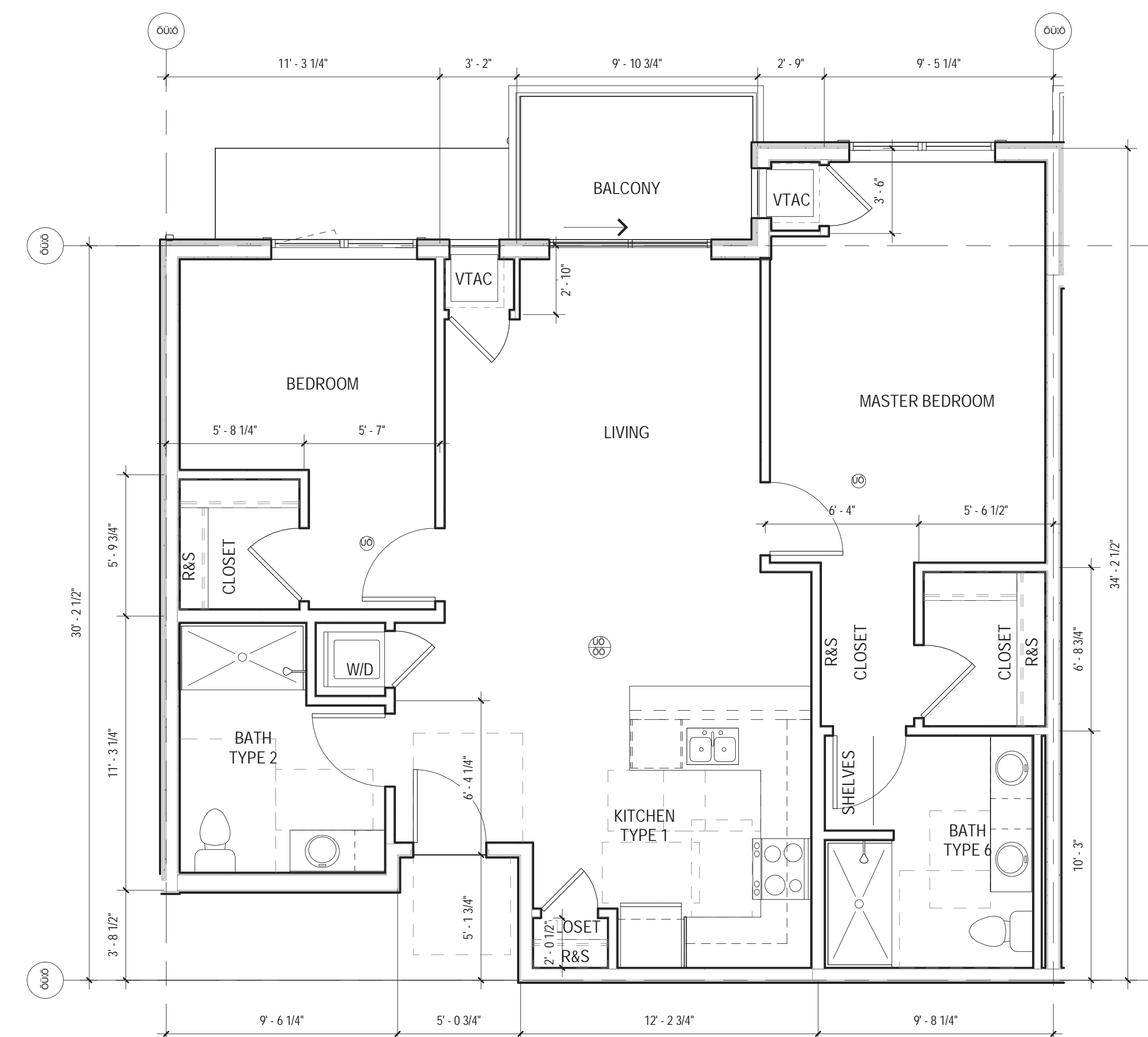
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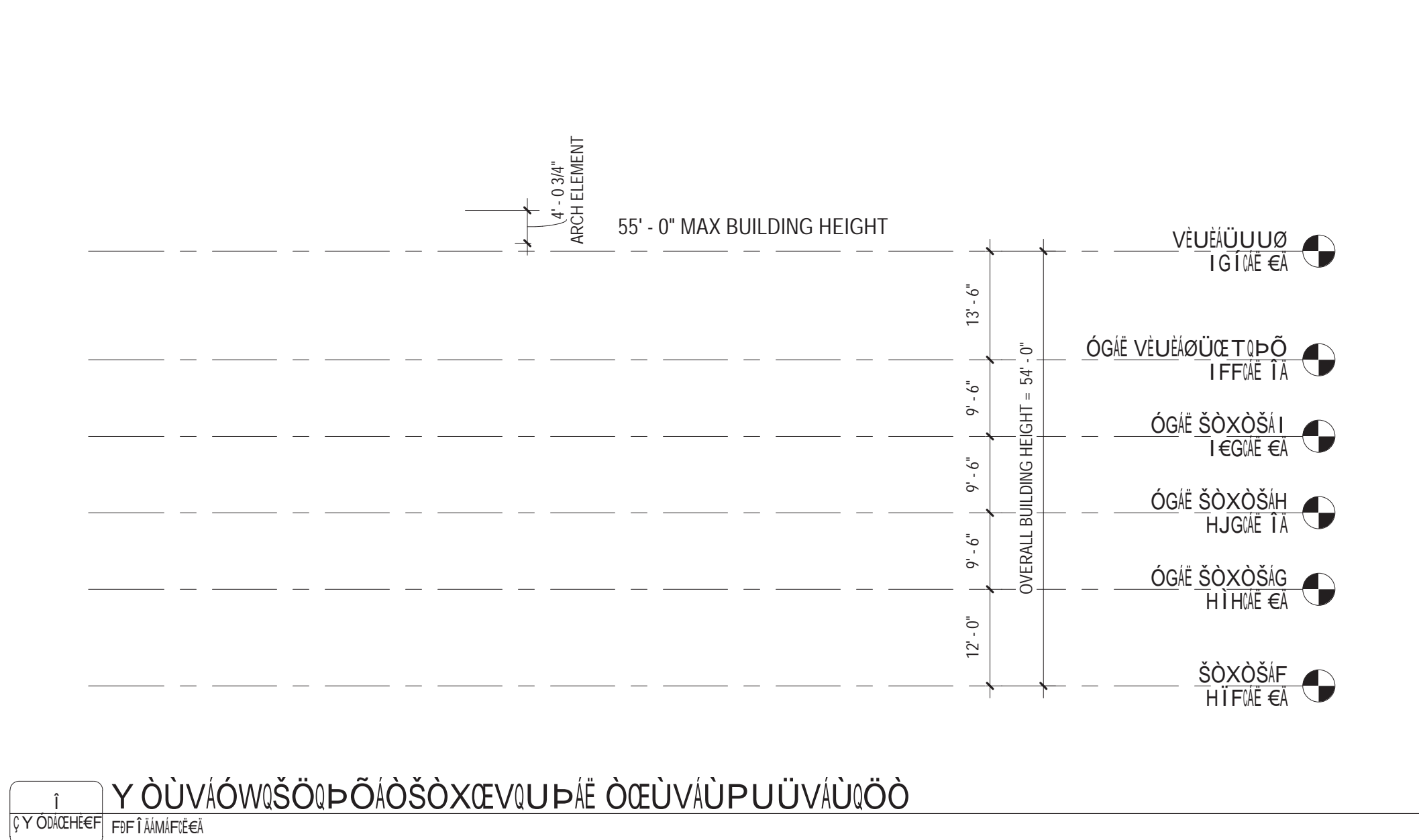


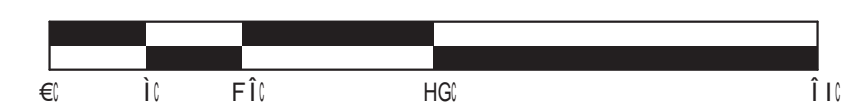
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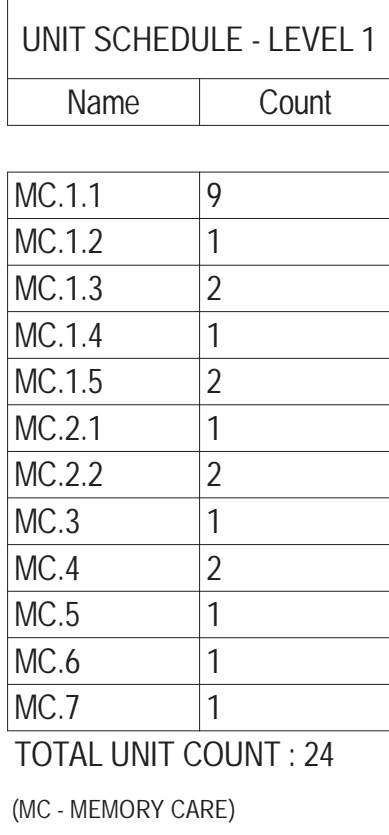


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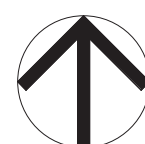









L1 GROSS FLOOR
AREA = 33,523 SF



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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


SIGNATURE

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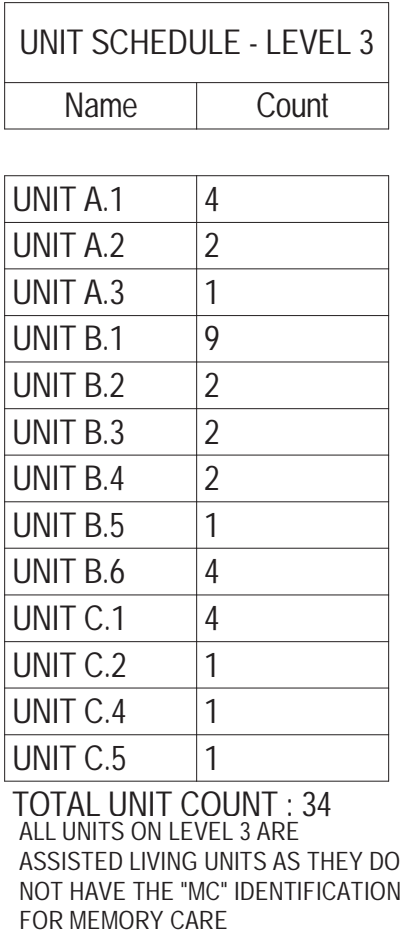
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SDP PERMIT# PA20-0056

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AREA = 31,408 SF




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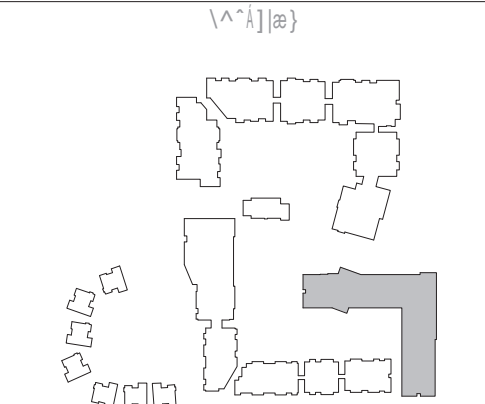
08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING



SIGNATURE

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$$\hat{a}^\dagger |m, \vec{a}\rangle = |\vec{a}\rangle^{\dagger} \hat{a}^\dagger |m\rangle$$

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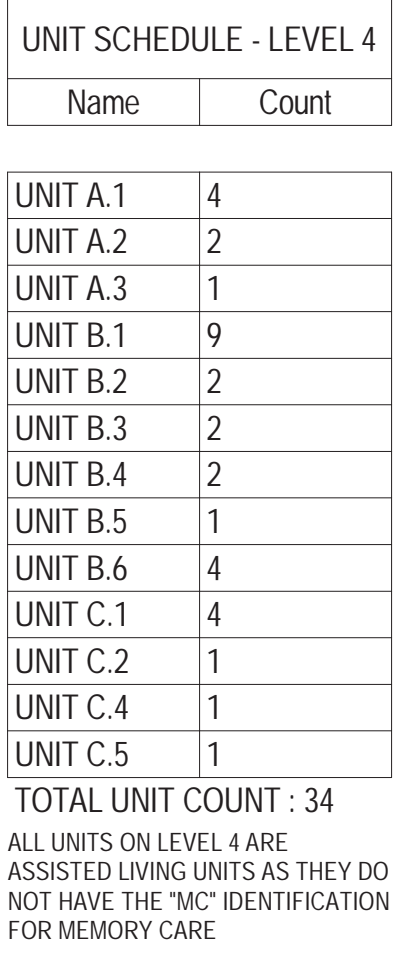
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C6	06.20.2022

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SDP PERMIT# PA20-0056



REVIEWED FOR CODE COMPLIANCE

THESE PLANS AND DOCUMENTS HAVE BEEN REVIEWED AND FOUND TO BE IN COMPLIANCE WITH THE APPLICABLE JURISDICTION CODE REQUIREMENTS. PREPARATION OF A PERMIT IS RECOMMENDED SUBJECT TO APPROVAL BY OTHER DEPARTMENTS AND ANY NOTICES OR CONDITIONS. THIS APPROVAL DOES NOT RELIEVE THE ENGINEER OF RECORD OF THEIR RESPONSIBILITY TO PREPARE THE PLANS, SPECIFICATIONS, MAPS AND OTHER RECORD DOCUMENTS PER CURRENT CODES AND APPLICABLE STANDARDS OF PRACTICE.

08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING

Ron Stein

SIGNATURE

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 00S0P0P0T00U0U0X0R0S0E
 V0U00V0JF0H0S

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 0X0S0U0V0V0H0E0U00V0V0S0Y0 0U0JF0E
 00U0V00U0V0U0V0V0P0E0
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$$\&[{}^{\sim}]c^{!}i\wedge q_{j}:i[i]{}^{\bullet}$$

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ÜÖÜÄÜÖXÜÜÜPÜGÄ	F€€İEGGF
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ÜÖÜÄÜÖXÜÜÜPÜIÄ	06.20.2022

$$\partial_t \left(\frac{1}{\rho} \right) + \frac{1}{\rho} \nabla \cdot (\rho \mathbf{u}) = 0$$

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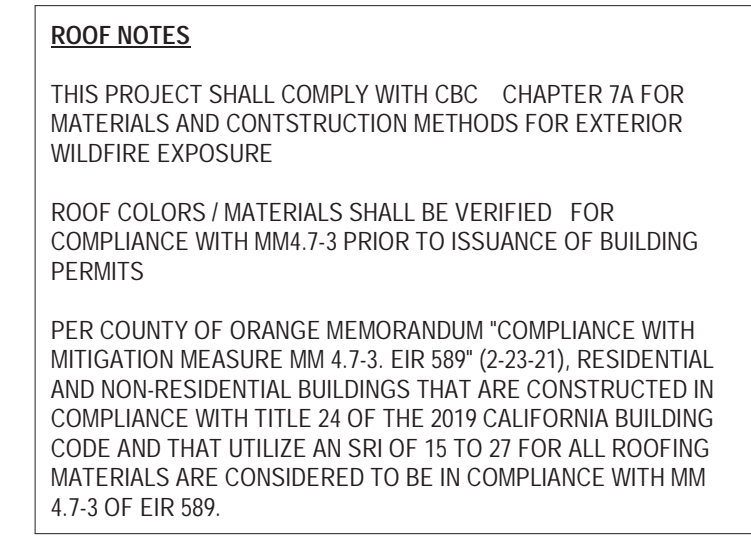
$$\hat{a}(\hat{x}, t) = \hat{a}(\hat{x}) - \frac{1}{2} \{ \hat{x}, \hat{a}(\hat{x}) \}$$

5H9	06.20.2022
7509	06.20.2022
F5KB	06.20.2022
C6	06.20.2022

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$$\cdot \theta^{\wedge} \theta \}^{\vee} \{ \hat{a}^{\wedge} \}$$

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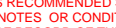
SDP PERMIT# PA20-0056

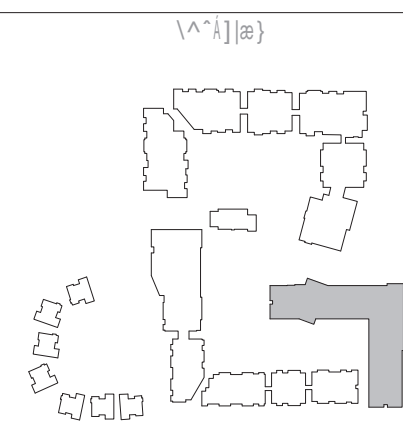


REVIEWED FOR CODE COMPLIANCE
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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


SIGNATURE

[illegible]
$$\&[{}^{\circ}\rangle c^{\circ}||^{\wedge} \zeta_i^{\circ} \cdot i|{}^{\circ}\rangle \cdot$$
$$\delta(\Lambda) \in \mathcal{A} \{ \text{loc} | \theta(\Lambda) \in \mathcal{I} \}.$$

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ÜÖÜÄÜÖXÜÜÜPÄIÄ	06.20.2022

$$d(m, i) \cdot |c|^\wedge$$

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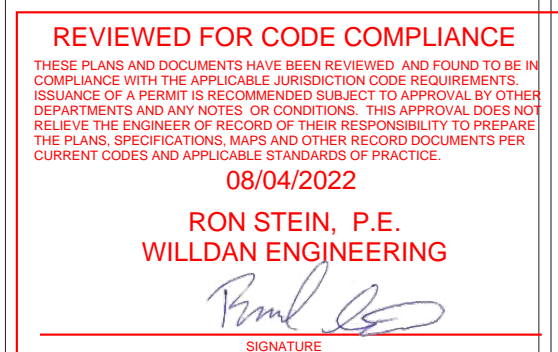
$$\partial(\mathfrak{a}, i) \cdot j = \{ \partial(\mathfrak{a}, i) \}$$

85H9	06.20.2022
G75@9	06.20.2022
8F5KB	06.20.2022
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$$\cdot 8^{n/2})^2 \cdot (n!)^2$$

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YÖRÖWÜFJHJG

ÜÖTÜÖÜSÖSÜSÖSÜSÖSÜVÖVÖ
PÜSÖPÜÖSÖSÖFJHJHJÖWÖXÖY
XÖSÖSÜPÜWÖHÖEÜEÜSÖSÜPÜYJFJG
ÖSÖSÜPÜWÖVÖVÜPÜPÜPÜPÜ
ÜPÜJGÜJHJFJFJG

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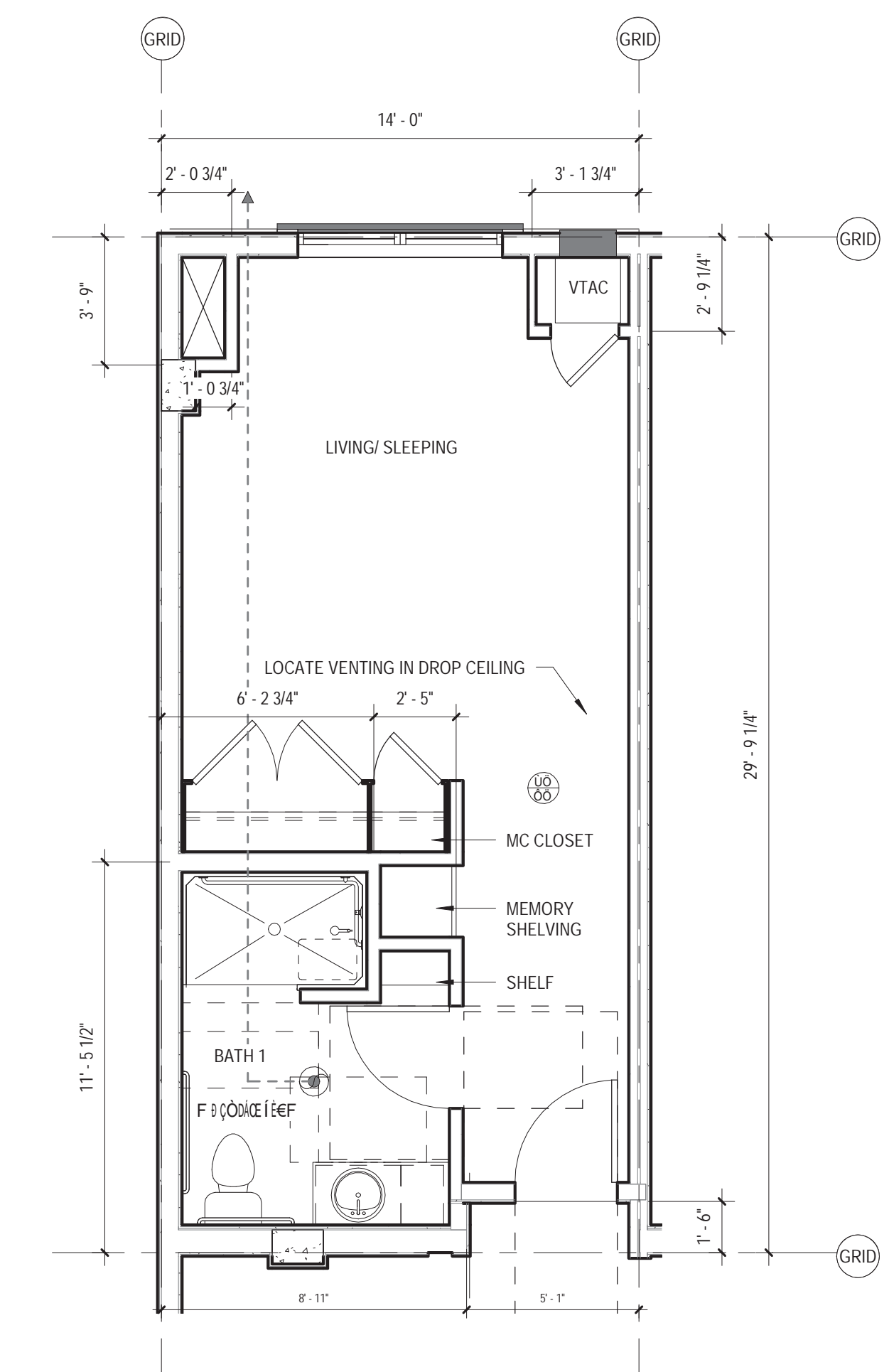
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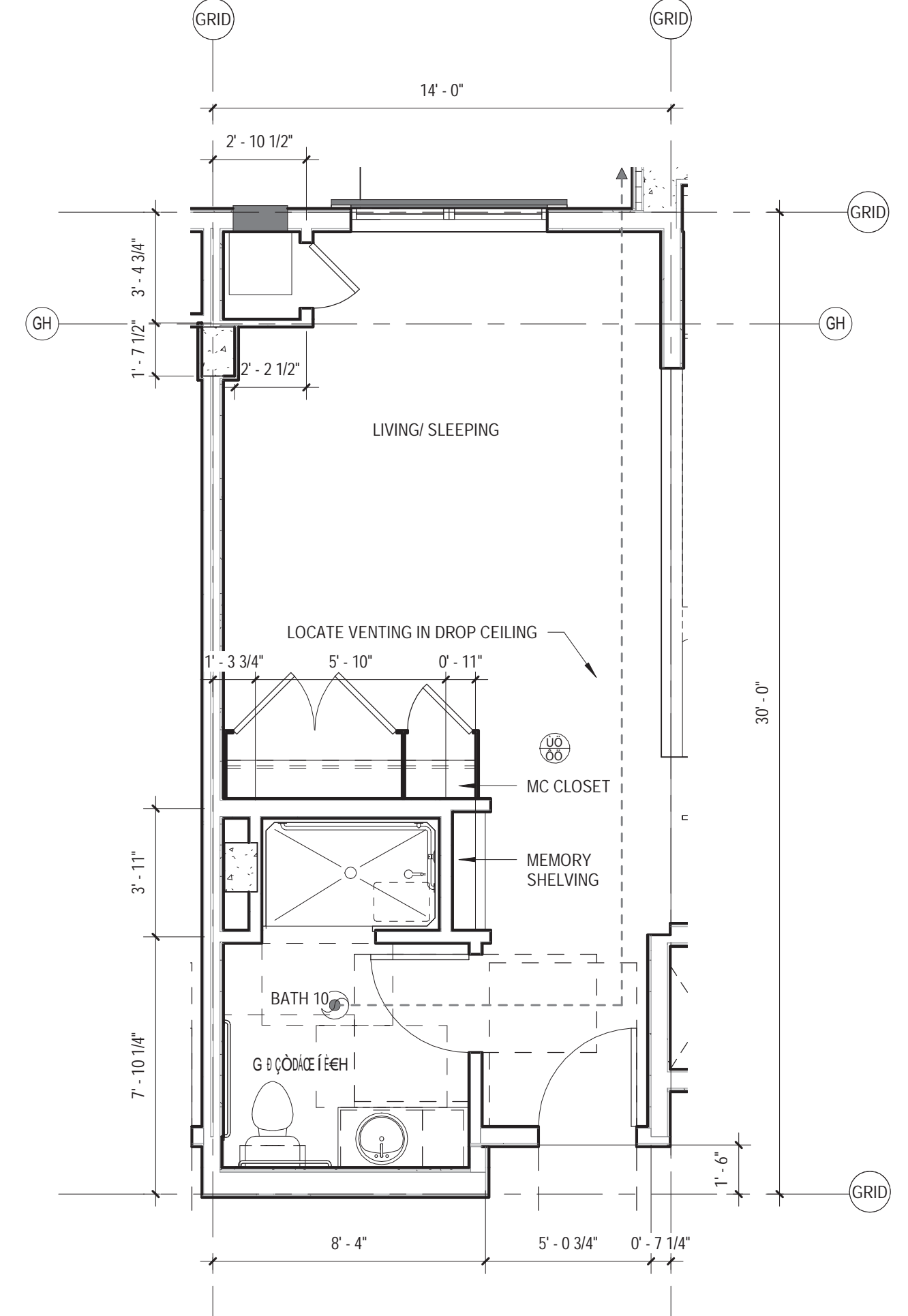
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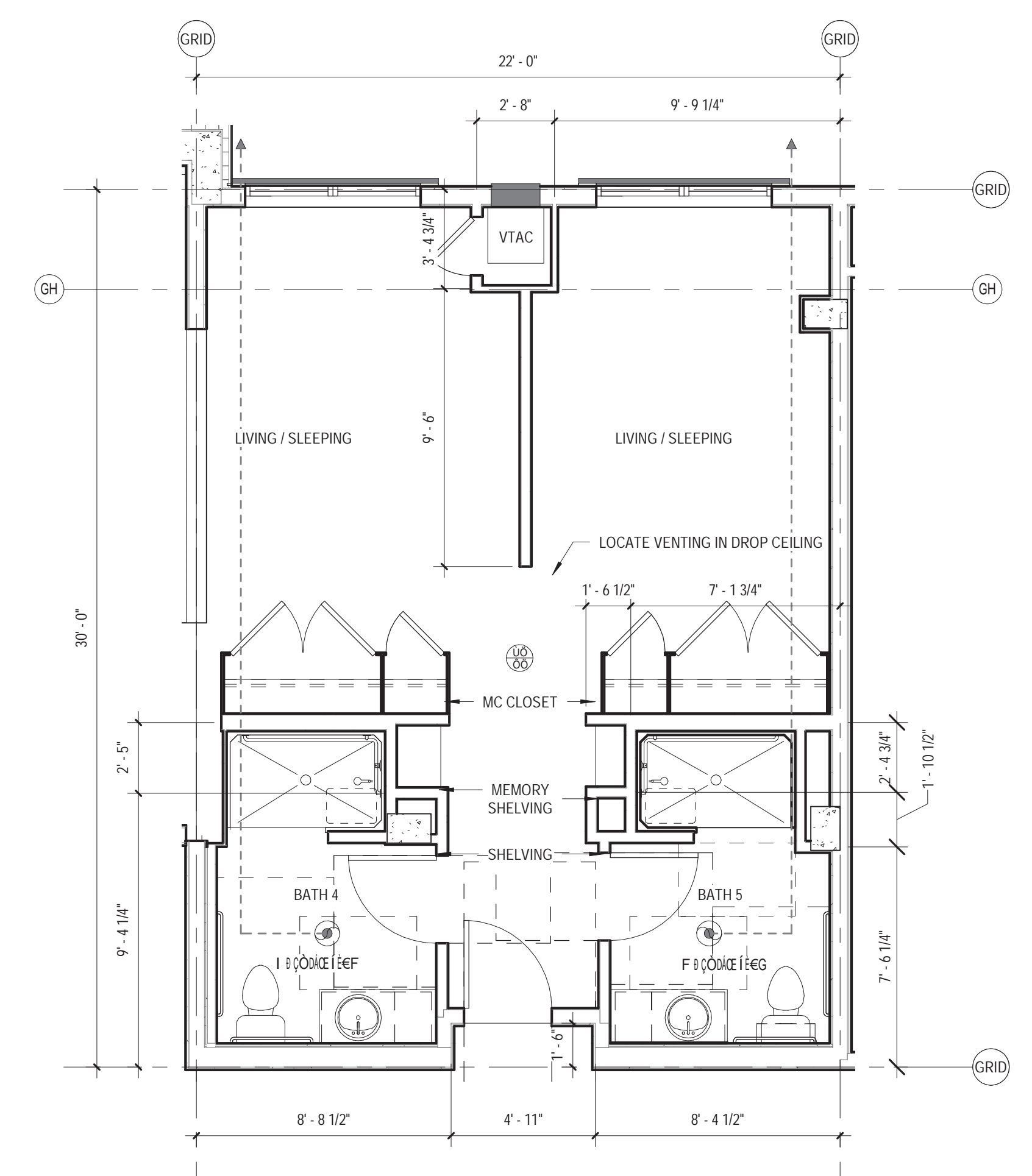
SDP PERMIT# PA20-0056



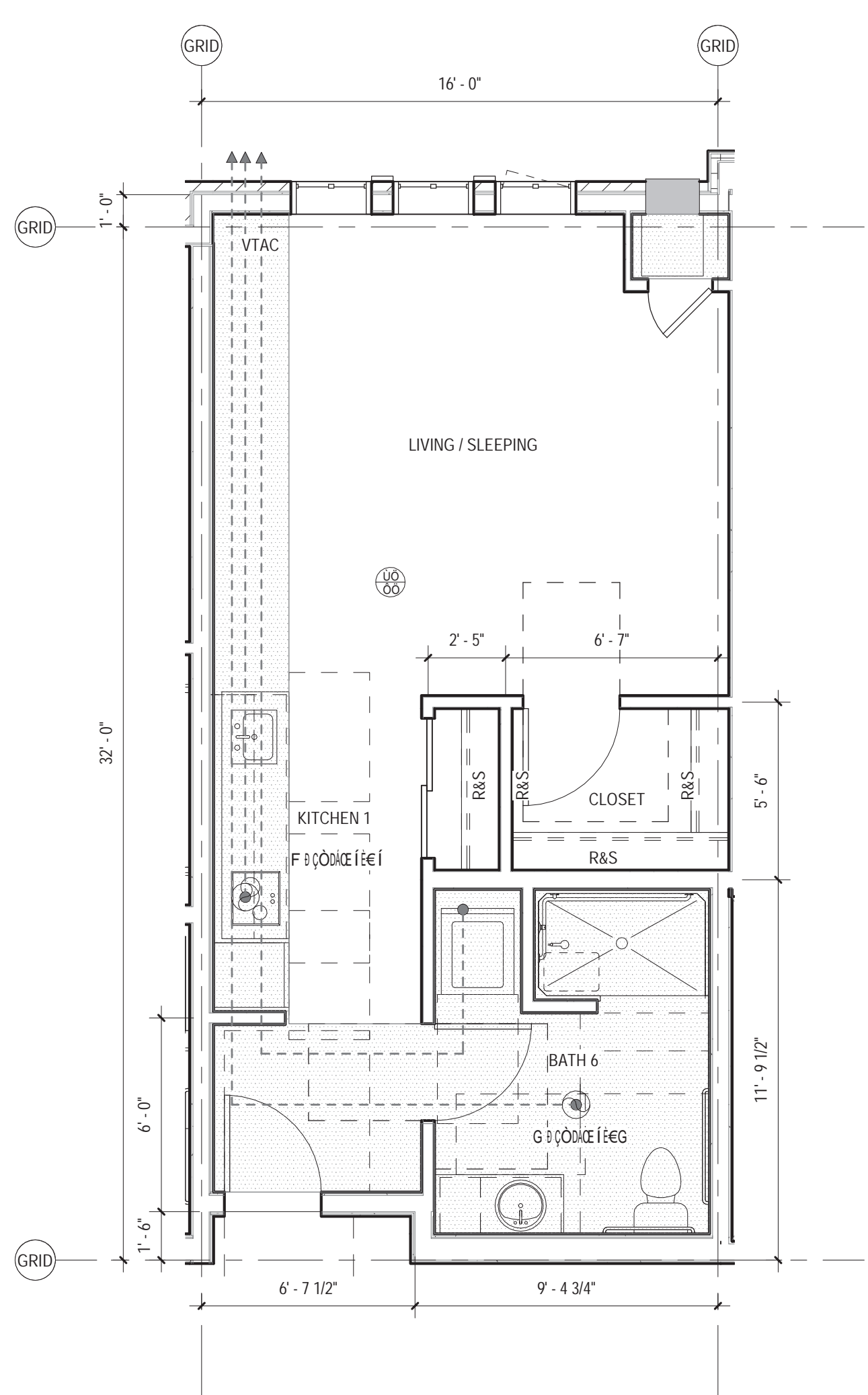
Unit 1



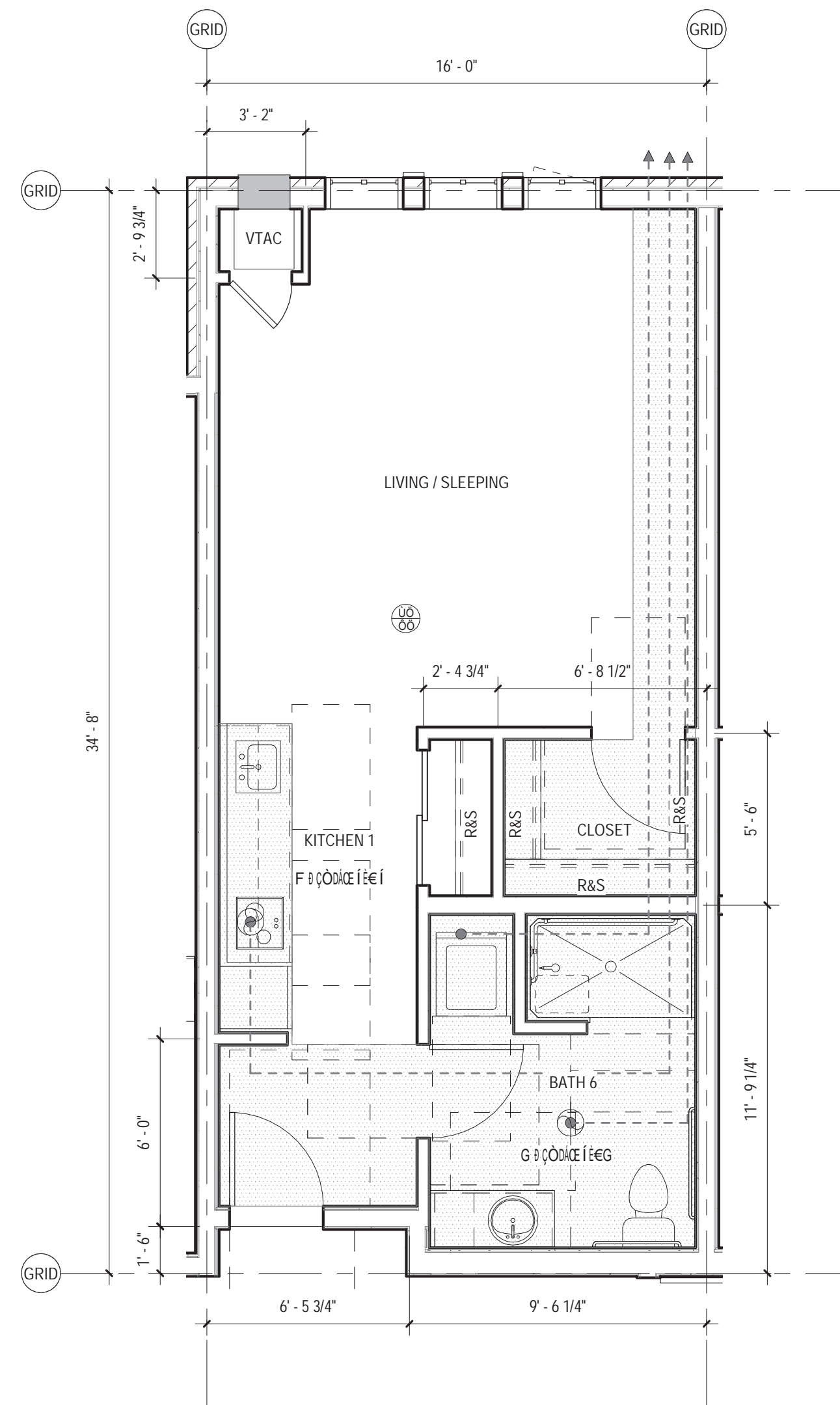
Unit 2



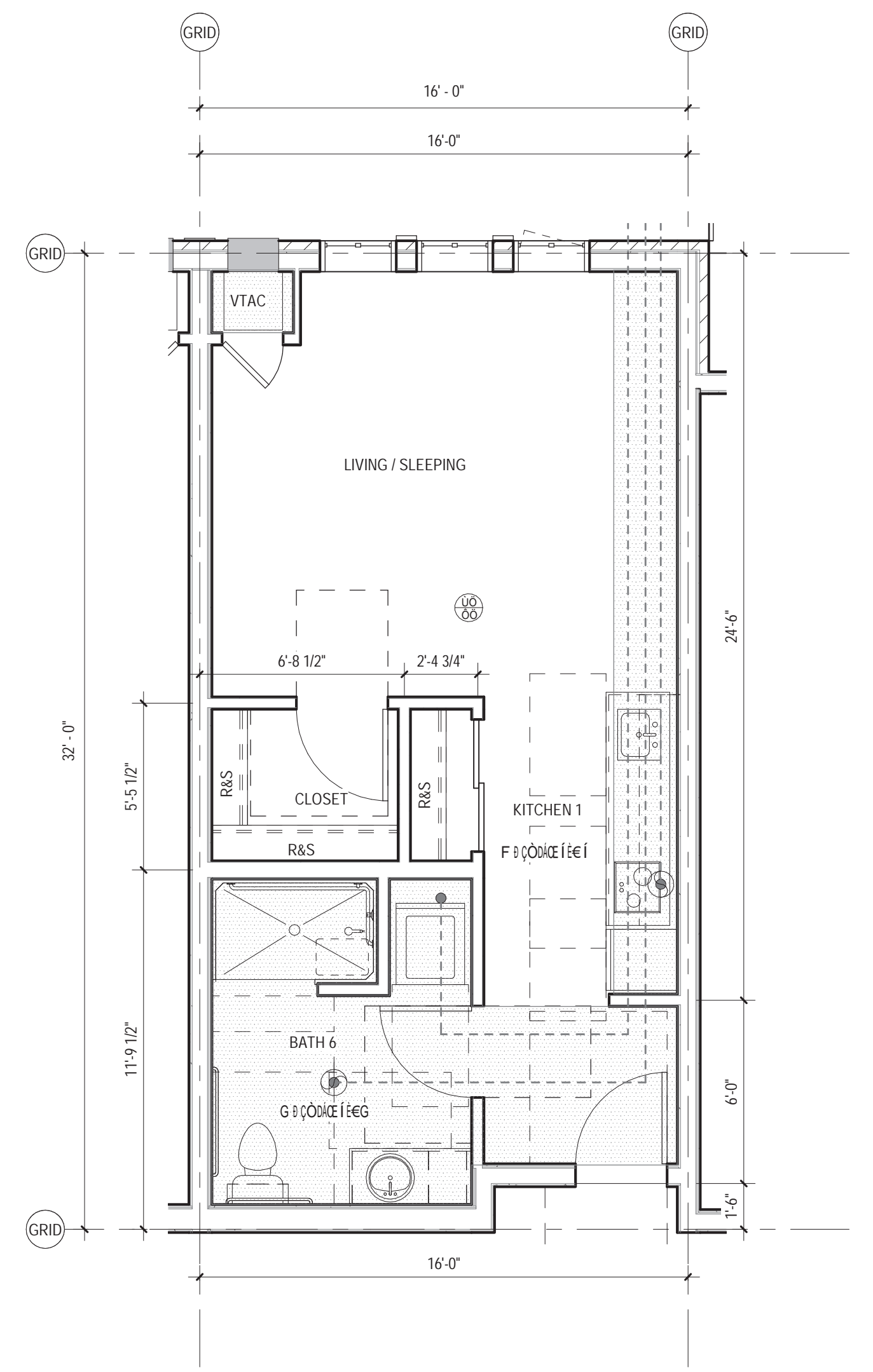
Unit 3



Unit 4



Unit 5



Unit 6



REVIEWED FOR CODE COMPLIANCE
08/04/2022
RON STEIN, P.E.
WILLDAN ENGINEERING

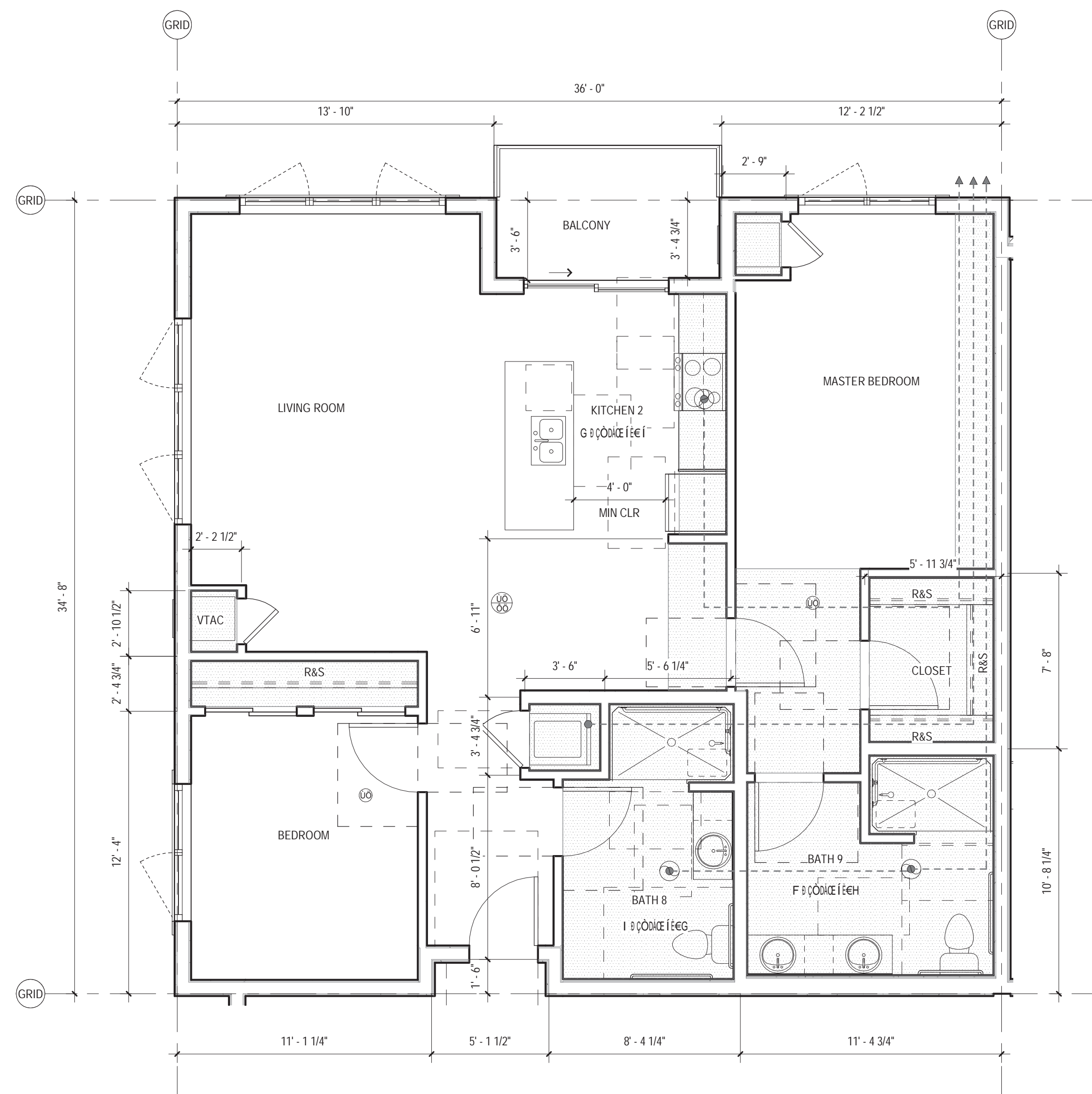
SDP PERMIT# PA20-0056

06.20.2022

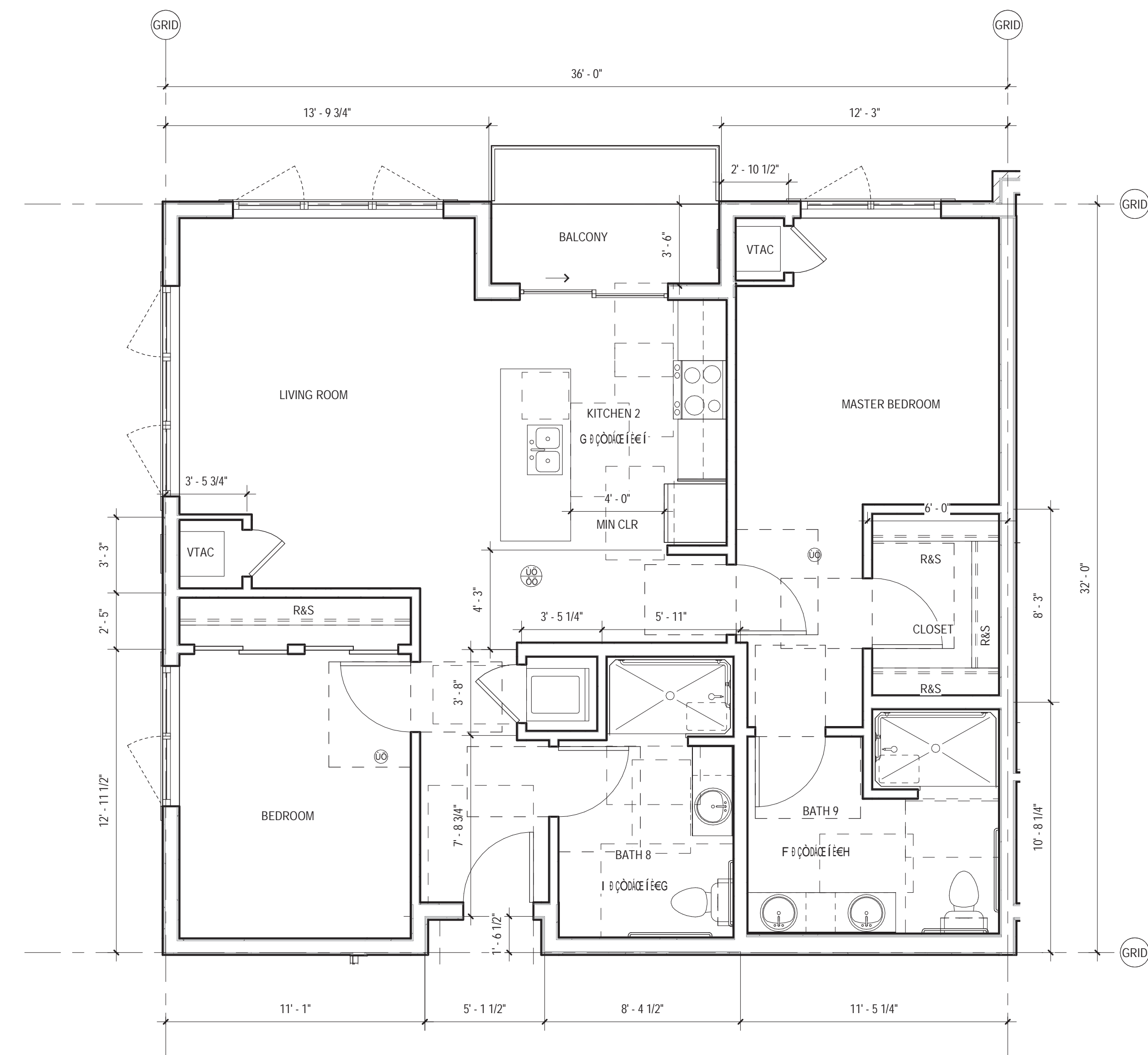
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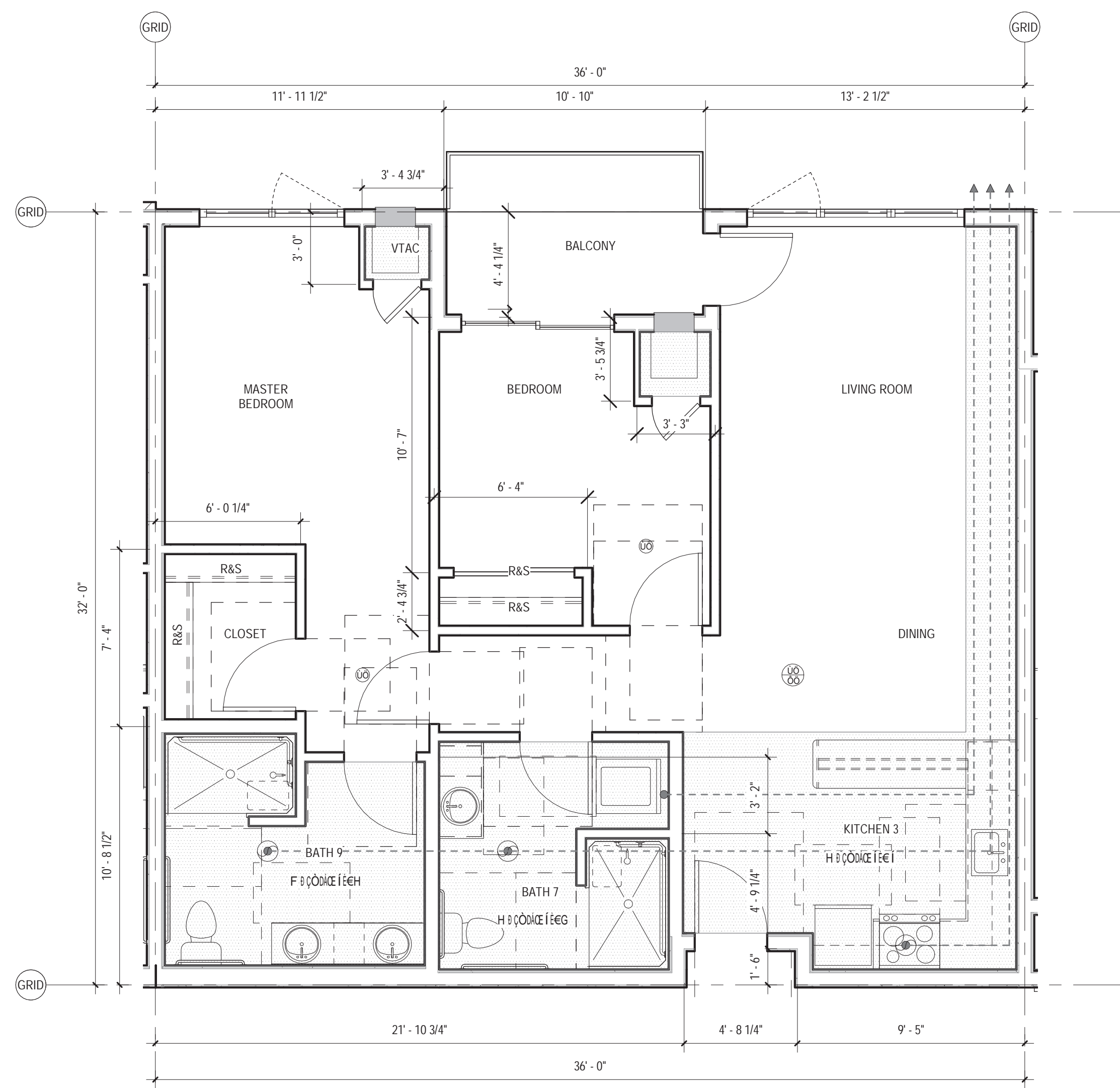
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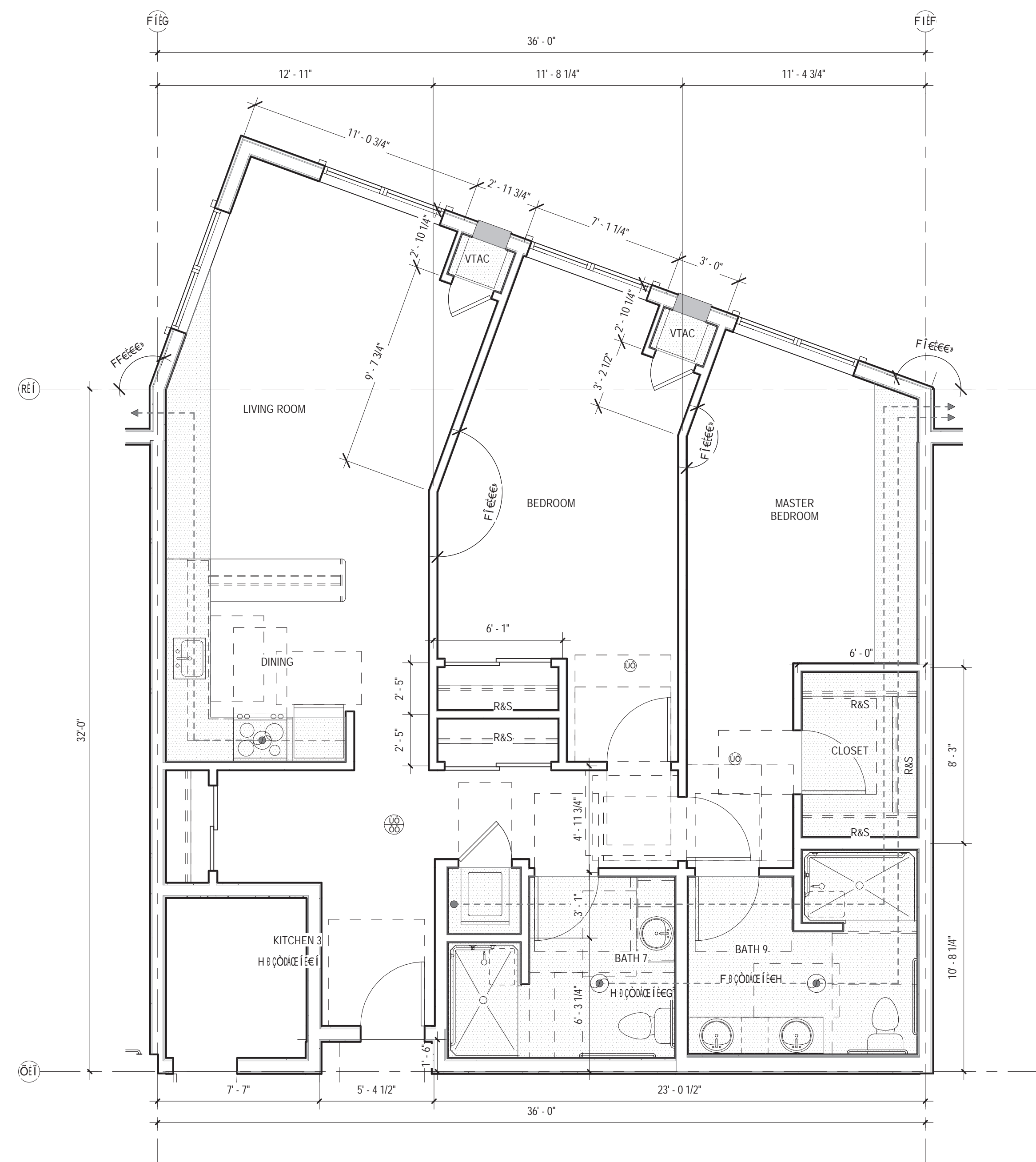
WpQVÂÔÈGÆ GÁOÒÖÄÇÆUÙQÙVÒÖŠQXQÞÖD



WpQVÂÔÈFÄÈ GÁÓÒÖÄÇÇÈÙÙÙÙVÒÖŠQXQÞÖÐ



WpQVÂÔÊI ÂË GÁOÒÖÁÇÇÈUÙUÙVÒÖŠQXQÞÖÐ



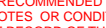
WpQVÂÔEHĖ GÁÓÓÖÁÇÆUÙUÙVÒÖŠQXQÞÖÐ



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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


SIGNATURE

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 001T00U50U0E0S0U0E0V0
 P0U0P00U0S0S0F0H0H0E0X0Y0
 E0X0S0U0W00H0E0U0E0U0E0Y0E0I0F0E0
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ÜÖÜÄÜÖXÜÜÜPÄFA	€1EFJEGGF
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ÜÖÜÄÜÖXÜÜÜPÄIA	06.20.2022

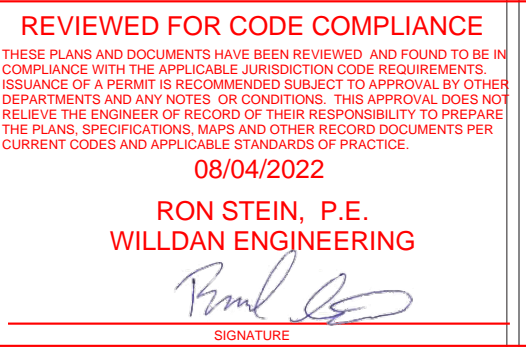
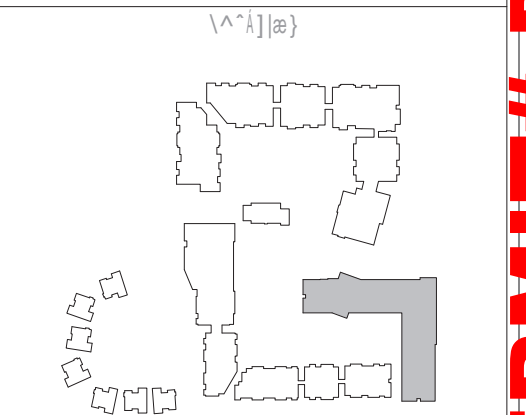
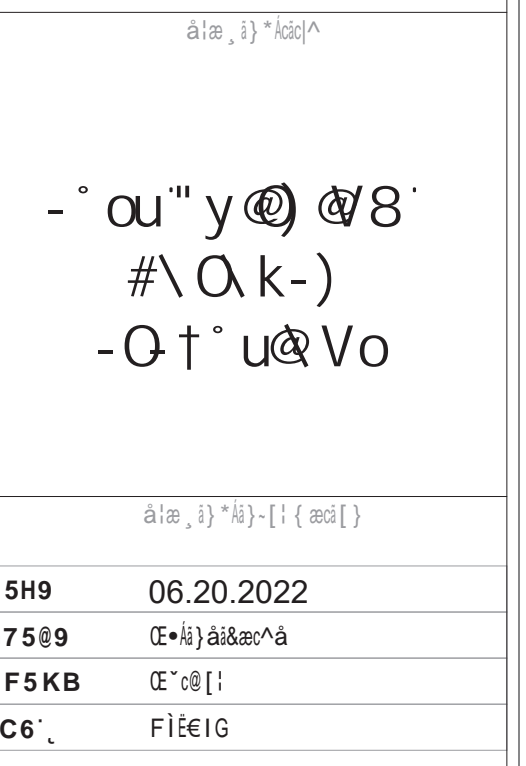
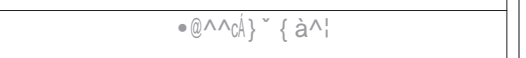
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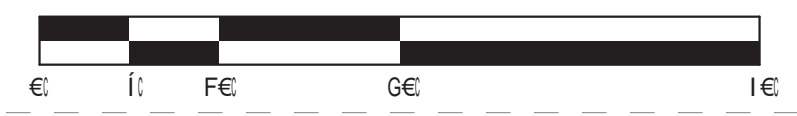


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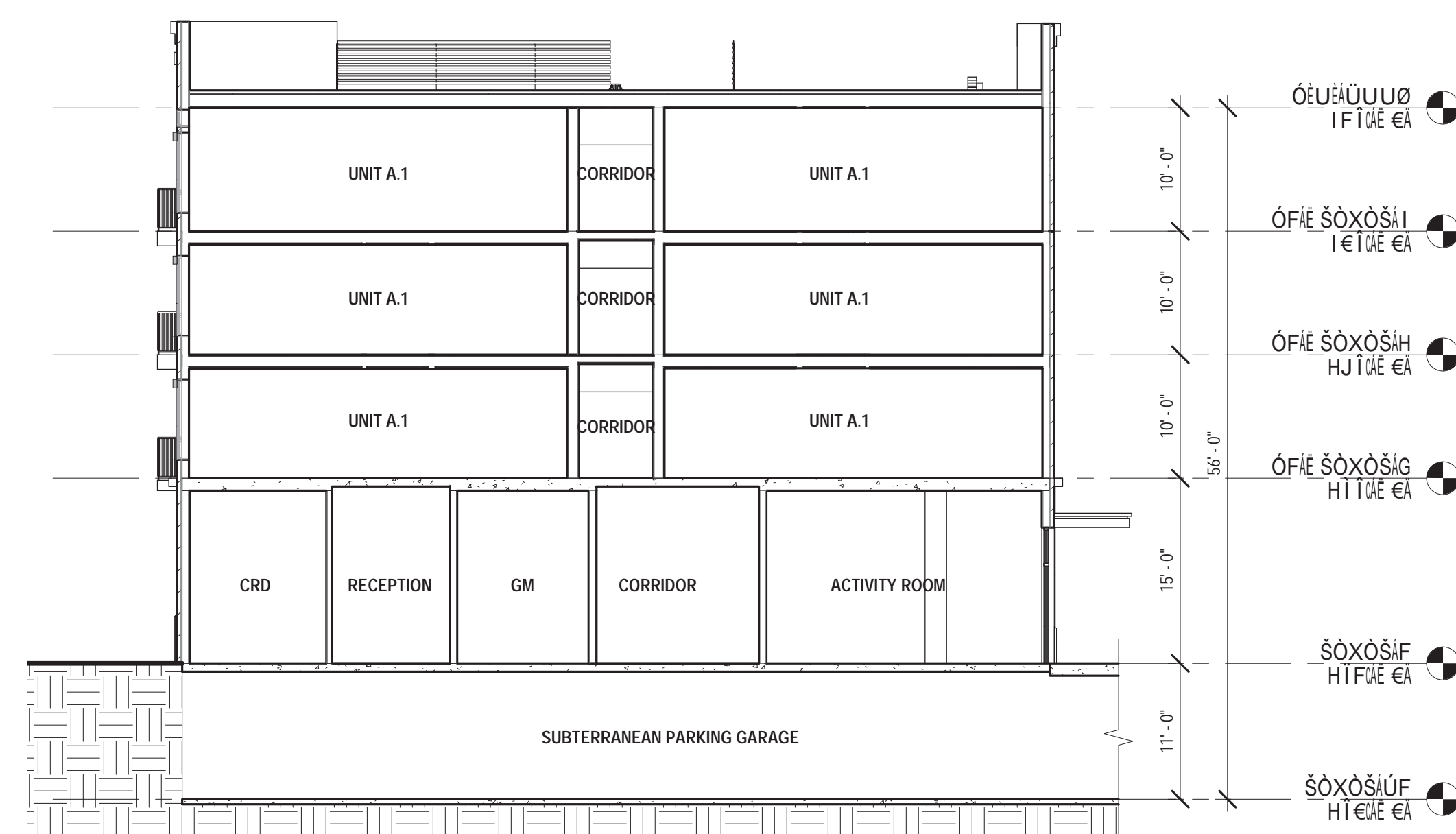
GENERAL NOTE:

PER COUNTY OF ORANGE MEMORANDUM "COMPLIANCE WITH MITIGATION MEASURE MM 4.7.3. EIR 589" (2-23-21), RESIDENTIAL AND NON-RESIDENTIAL BUILDINGS THAT ARE CONSTRUCTED IN COMPLIANCE WITH TITLE 24 OF THE 2019 CALIFORNIA BUILDING CODE AND THAT UTILIZE AN SRI OF 15 TO 27 FOR ALL ROOFING MATERIALS ARE CONSIDERED TO BE IN COMPLIANCE WITH MM 4.7.3 OF EIR 589.

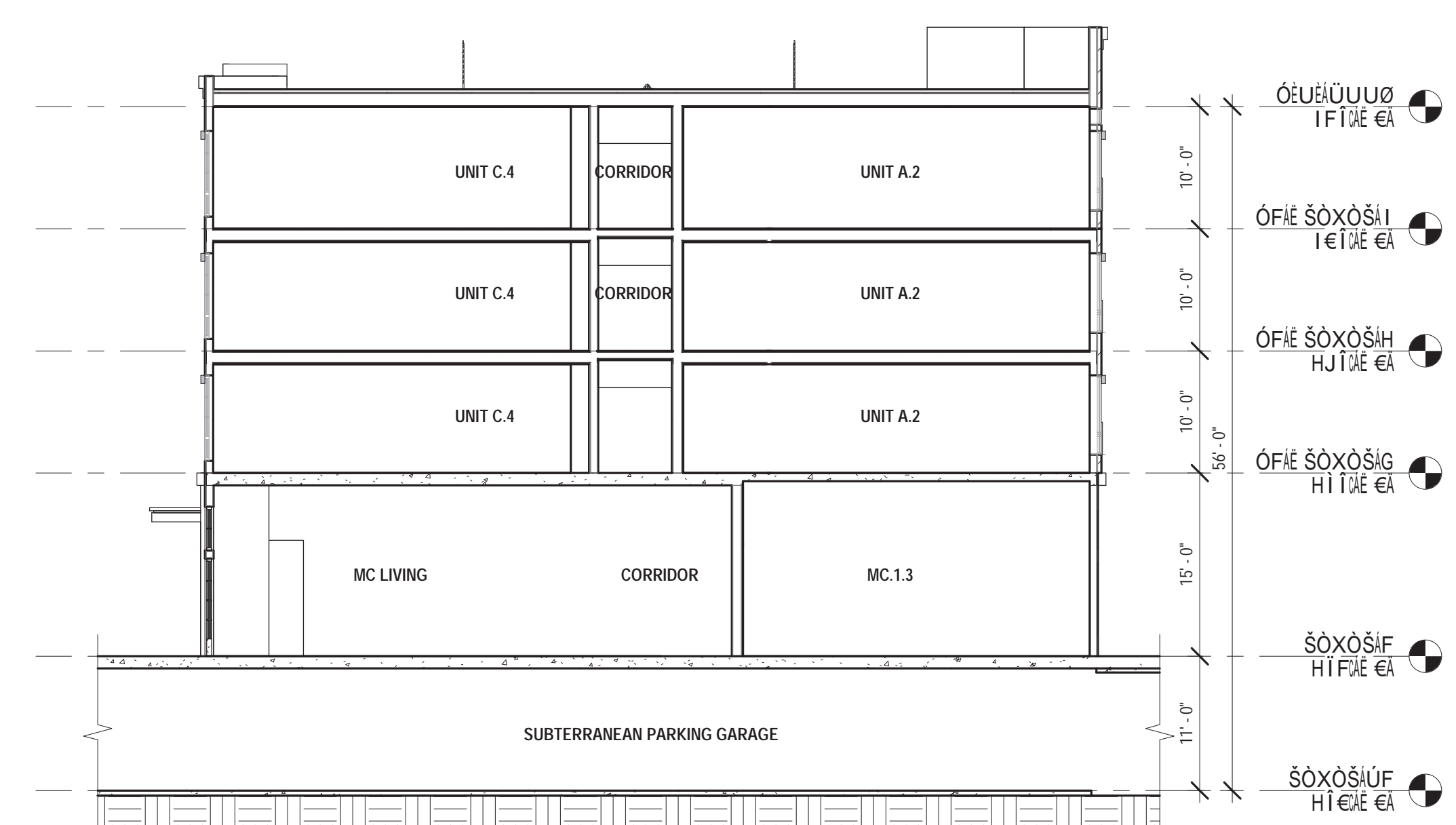


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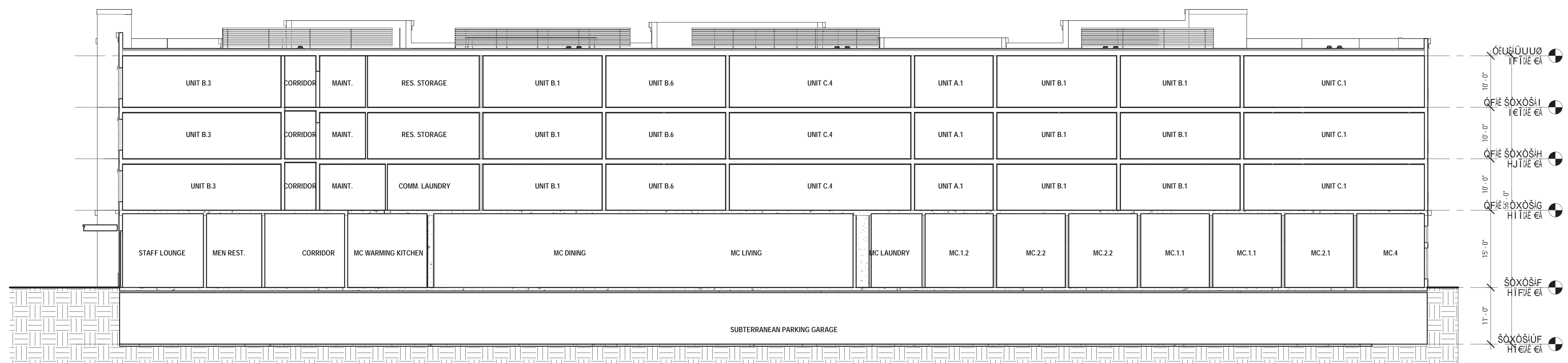
SDP PERMIT# PA20-0056



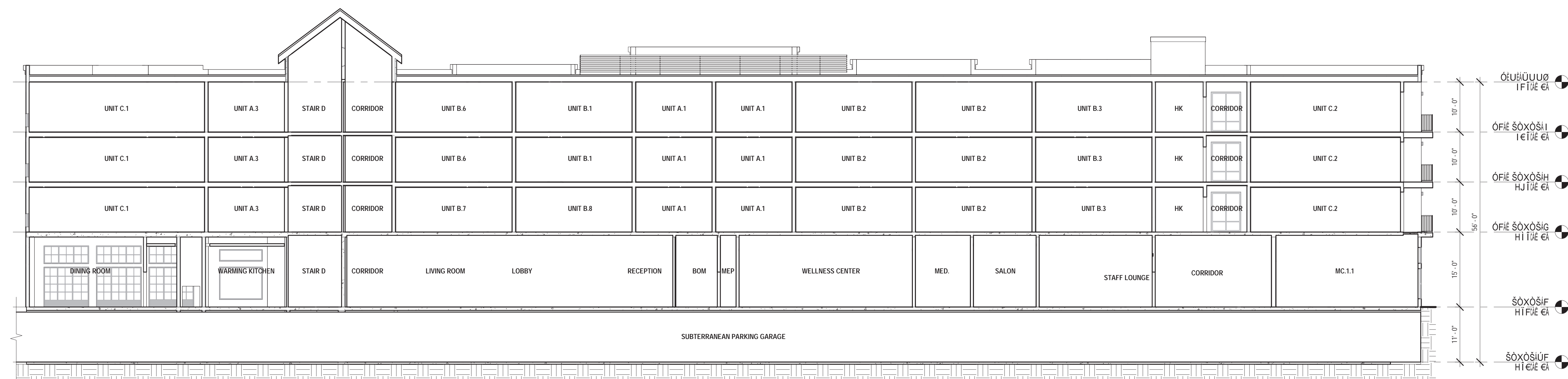
F	ÒÈÙÀÓŴŠÖǪƆÕÄË ÙÒÔŨǪƆÁĤ ŠUUSǪƆÕÄÒÈÙ
ÇOOKEIEF	HINGAMIFEI



G	ÒÈÙVÁÓWQŠÖÞÕǼ ÙÒÔVQUPÁGǼ ŠUUSQÞÕÁÞUÛVP
ÇÖÖMEIÆF	HEHGMMFIÆĀ



Н	ÒÆÙÑÁÓŴŠÖŦPÕÄË ÙÒÔÑŪPÁHÄË ŠUUSŦPÕÄÒÆÙÑ
ЧООДКЕТЕФ	ЧЕГАНМЕЭА



I	ÒÈÙVÁÓWQŠÖQƆŒĖ ÙÒÔVQUPÁÍĖ ŠUUSQƆŒÁƆUÛP
ČODACEIEF	HEHGAMIFEG



REVIEWED FOR CODE COMPLIANCE

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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING

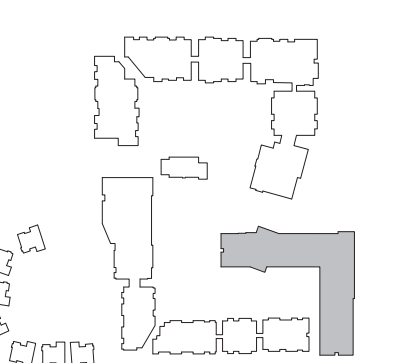

SIGNATURE

$$I(\mathcal{A} \otimes \mathcal{B}) \subseteq I(\mathcal{A}) \otimes I(\mathcal{B})$$

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VÜÊÖVᵿFJHG

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PUSÖIPÖÜSSÖIFJHIXÖUXÖY
EXÖÜVÖVÖHÖÖÜVÖVÖVÖY
ÖUPÖÖVÖÖÜÖÜVÖPÖÖÜ
ÜPÖÖGÖIÖIÖÖFJJE

$$\{ \Lambda^* \lambda \} \{ \mathfrak{a} \}$$

$$[\cdot]^{\wedge} \in \mathcal{C}^{\wedge} \cdot [\cdot]^{\wedge}$$
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ÓÚÁÜÖXÜQÜPÁGÁ	F€€€1€G€G
ÓÚÁÜÖXÜQÜPÁHÁ	€H€F€G€G
ÓÚÁÜÖXÜQÜPÁIÁ	06.20.2022

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SDP PERMIT# PA20-0056



REVIEWED FOR CODE COMPLIANCE
URBAL ARCHITECTURE HAS REVIEWED THIS DOCUMENT FOR COMPLIANCE WITH THE BUILDING DEPARTMENT'S REQUIREMENTS IN
CONFORMANCE OF A REVIEW IS RECOMMENDED SUBJECT TO APPROVAL BY OTHER
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COMPLETE. THE REVIEWER DOES NOT WARRANT, GUARANTEE, OR REPRESENT THAT THE
INFORMATION IS CORRECT, CURRENT, OR COMPLETE.

08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING

Signature

project name

PILLAR PROPERTIES
AT RMV - VOL. I
EAST BUILDING

ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 19032

RD MERRILL REAL ESTATE
HOLDINGS, LLC 1938 FAIRVIEW AVE,
SUITE 300 SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

permit numbers

PKG21-1012
BLD21-2597, ELE21-1620,
MEC21-1051, PLB21-1614

key plan

county revisions

BP SUBMITTAL	10.14.2021
BP RESUBMITTAL 1	01.27.2022
BP RESUBMITTAL 2	03.31.2022
BP RESUBMITTAL 3	06.24.2022

client submittals/revisions

100% SD	07.10.2020
100% SD REV 1	10.16.2020
30% DD	11.20.2020
60% DD	12.18.2020
STEP 2	01.08.2021
100% DD	03.05.2021
100% DD REV 1	05.20.2021
STEP 3 TO RMV	10.29.2021
60% CD	12.16.202
STEP 3.1 TO RMV	04.06.2022
BID SET	06.24.2022
STEP 3.2 TO RMV	07.14.2022

drawing title

COMMUNITY
AMENITY DIAGRAM

drawing information

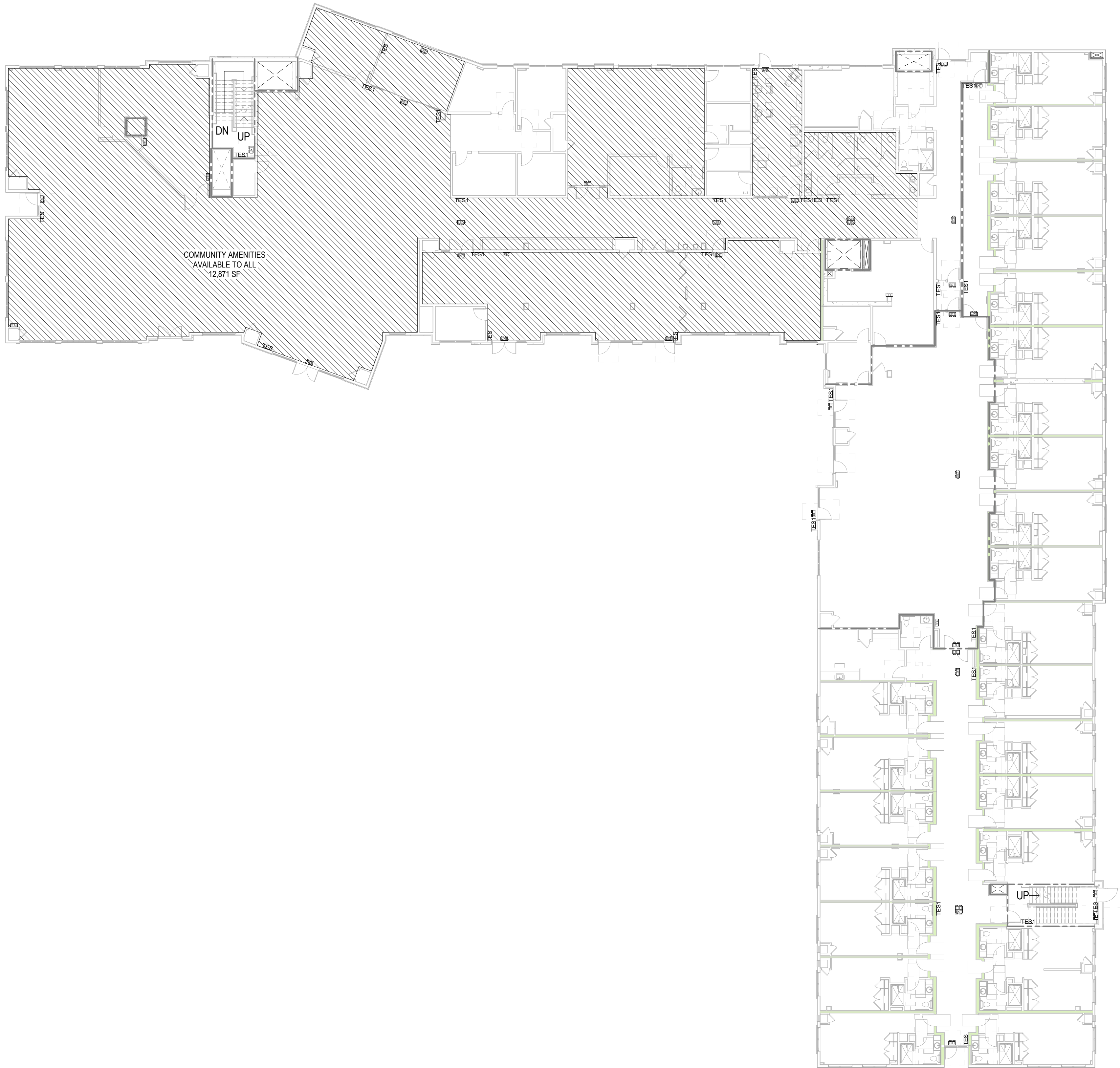
DATE	07.14.2022
SCALE	1/16" = 1'-0"
DRAWN	Author
JOB #	18-042

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sheet number

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A0.17



COMMUNITY AMENITIES DIAGRAM

COMMUNITY AMENITIES AVAILABLE TO ALL = 12,871 SF

ALTHOUGH IN THE MEDICAL FACILITY BUILDING, THESE
COMMUNITY AMENITIES ARE AVAILABLE FOR ALL IN THE
COMMUNITY TO USE. THESE SPACES INCLUDE THE DINING ROOM,
THEATER, WELLNESS CENTER, ETC.

L1 GROSS FLOOR
AREA = 33,523 SF

SIGNATURE

ALL UNITS ARE SENIOR LIVING RENTAL UNITS

sheet number


L2 GROSS FLOOR
AREA = 39,923 SF

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08/04/2022

RON STEIN, P.E.
WILLODAN ENGINEERING



PRINTED NAME

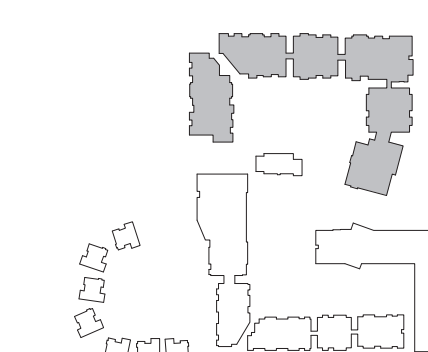
project name

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ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 19032

RD MERRILL REAL ESTATE
HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

key plan



county revisions

client submittals/revisions

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ÜÖÚÄÜÖXÜÜPÁGÁ	FĖĖİĖĖGF
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drawing title

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drawing information

DATE	06.20.2022
SCALE	As indicated
DRAWN	MH
JOB #	18-042

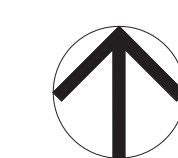
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sheet number

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A1.03

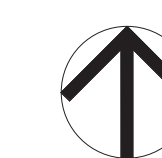
L3 GROSS FLOOR
AREA = 39,923 SF



ŠÒXÒŠÁHÄE UXÒÜĖŠŠÄÇÜÖÜD

TO ALL UNITS ARE SENIOR LIVING RENTAL UNITS

L4 GROSS FLOOR
AREA = 39,923 SF



THIS PROJECT SHALL COMPLY WITH CBC CHAPTER 7A FOR MATERIALS AND CONSTRUCTION METHODS FOR EXTERIOR WILDFIRE EXPOSURE.

ROOF COLORS / MATERIALS SHALL BE VERIFIED FOR COMPLIANCE WITH MM4.7-3 PRIOR TO ISSUANCE OF BUILDING PERMITS

PER COUNTY OF ORANGE MEMORANDUM "COMPLIANCE WITH MITIGATION MEASURE MM 4.7.3. EIR 589" (2-23-21), RESIDENTIAL AND NON-RESIDENTIAL BUILDINGS THAT ARE CONSTRUCTED IN COMPLIANCE WITH TITLE 24 OF THE 2019 CALIFORNIA BUILDING CODE AND THAT UTILIZE AN SRI OF 15 TO 27 FOR ALL ROOFING MATERIALS ARE CONSIDERED TO BE IN COMPLIANCE WITH MM 4.7.3 OF EIR 589.

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Seattle, WA 98102

info@urbalarchitecture.com

www.urbalarchitecture.com

206-257-0972

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08/04/2022
RON STEIN, P.E.
WILLDAN ENGINEERING


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ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 19032

RD MERRILL REAL ESTATE
HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

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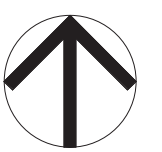
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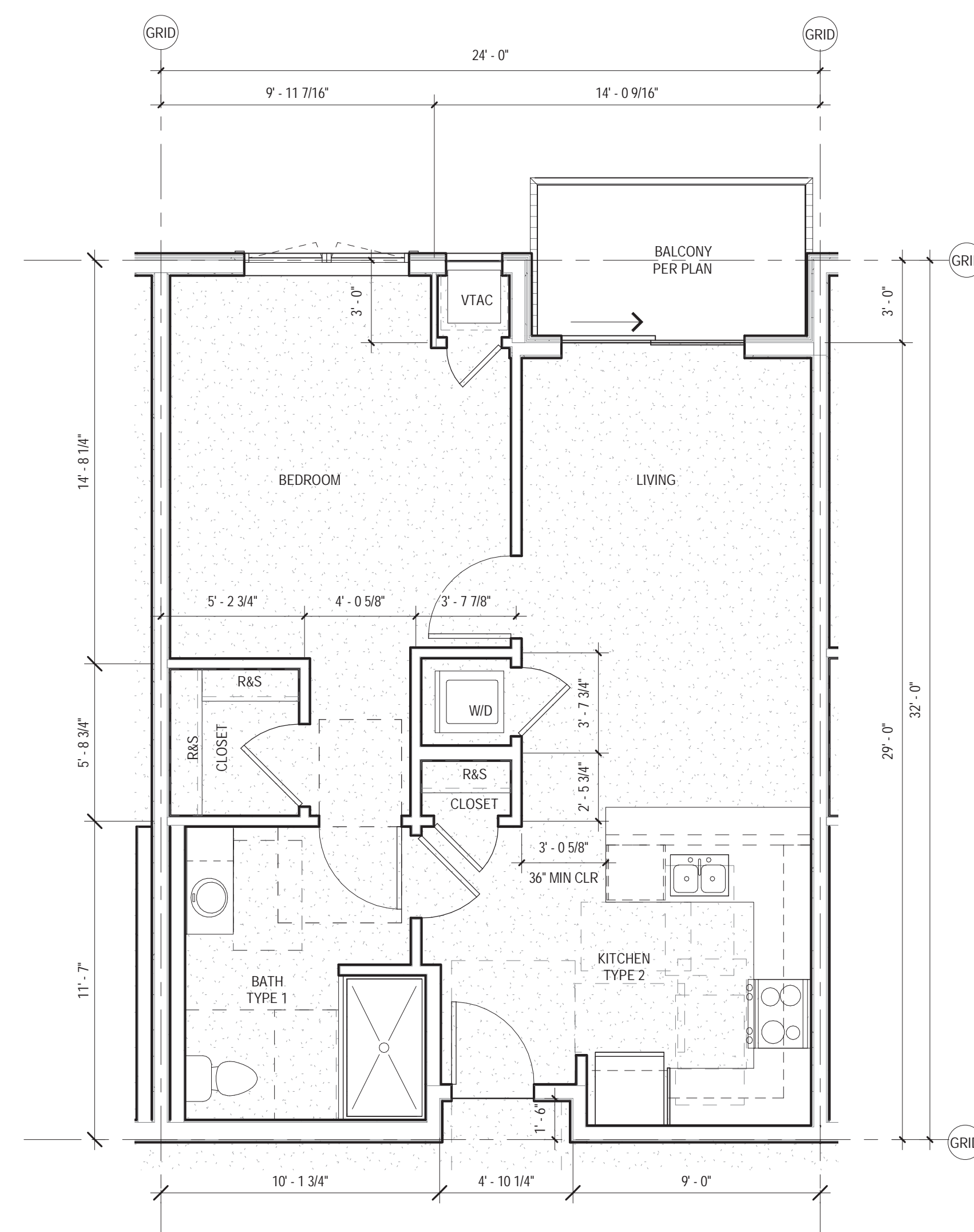
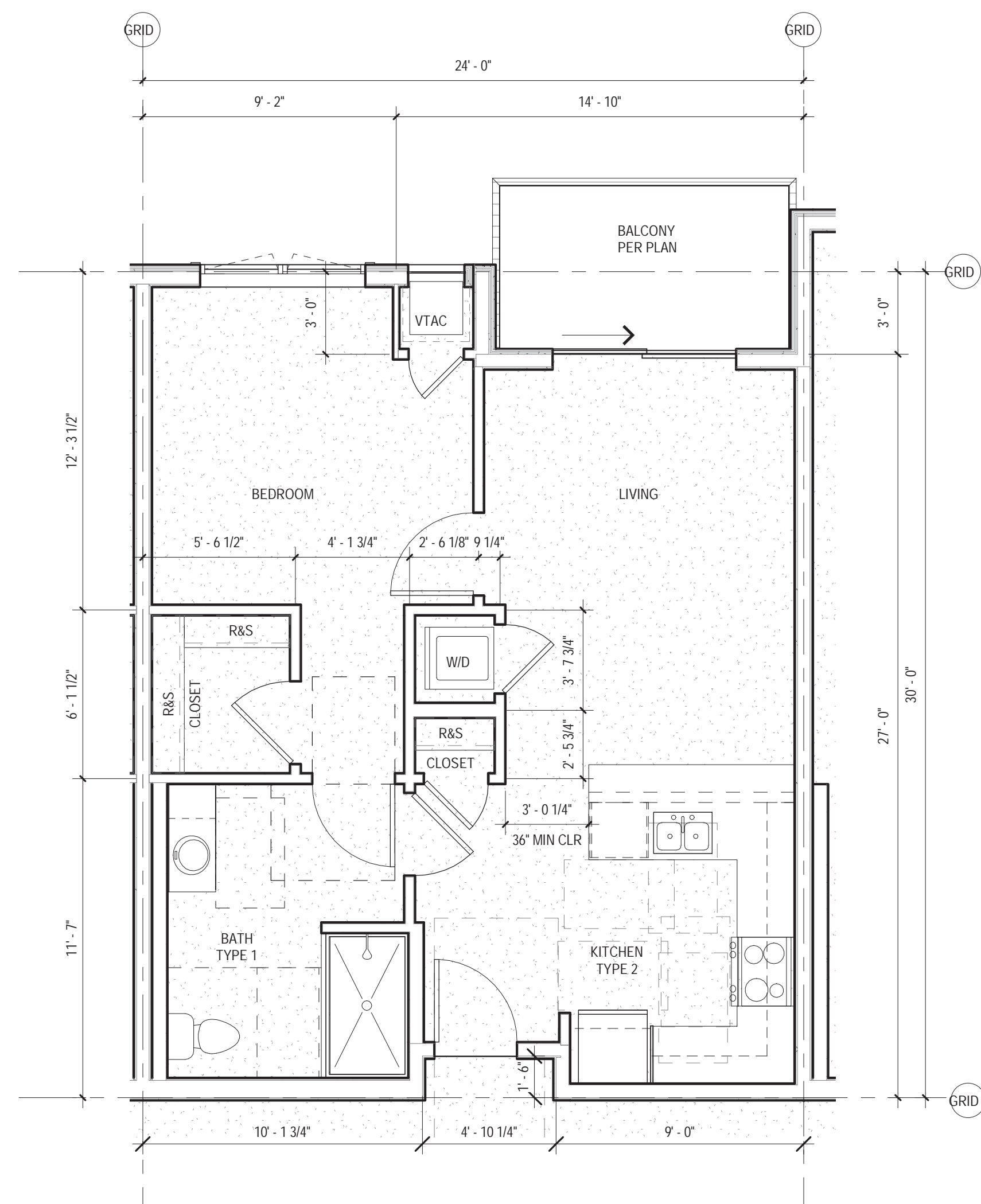
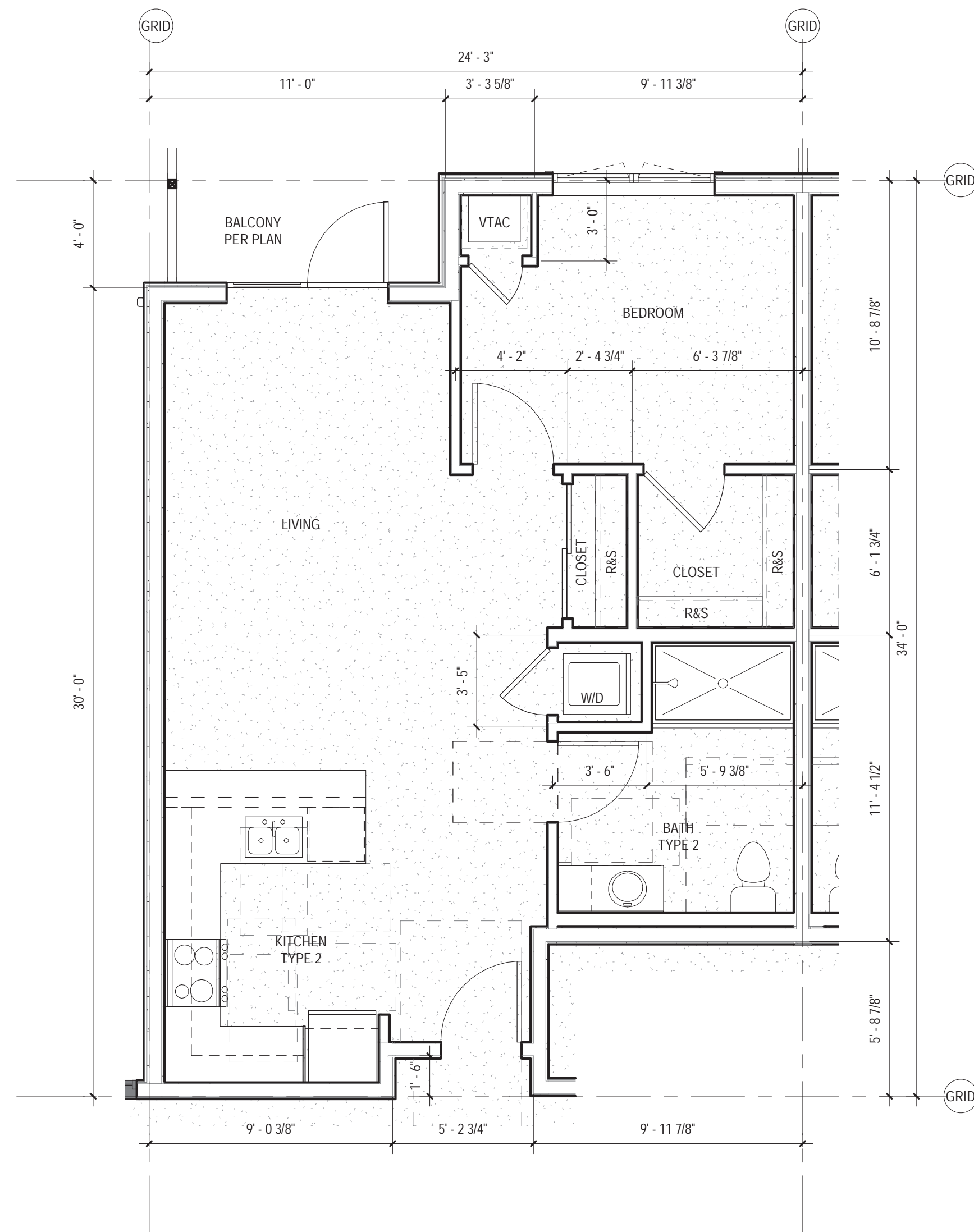
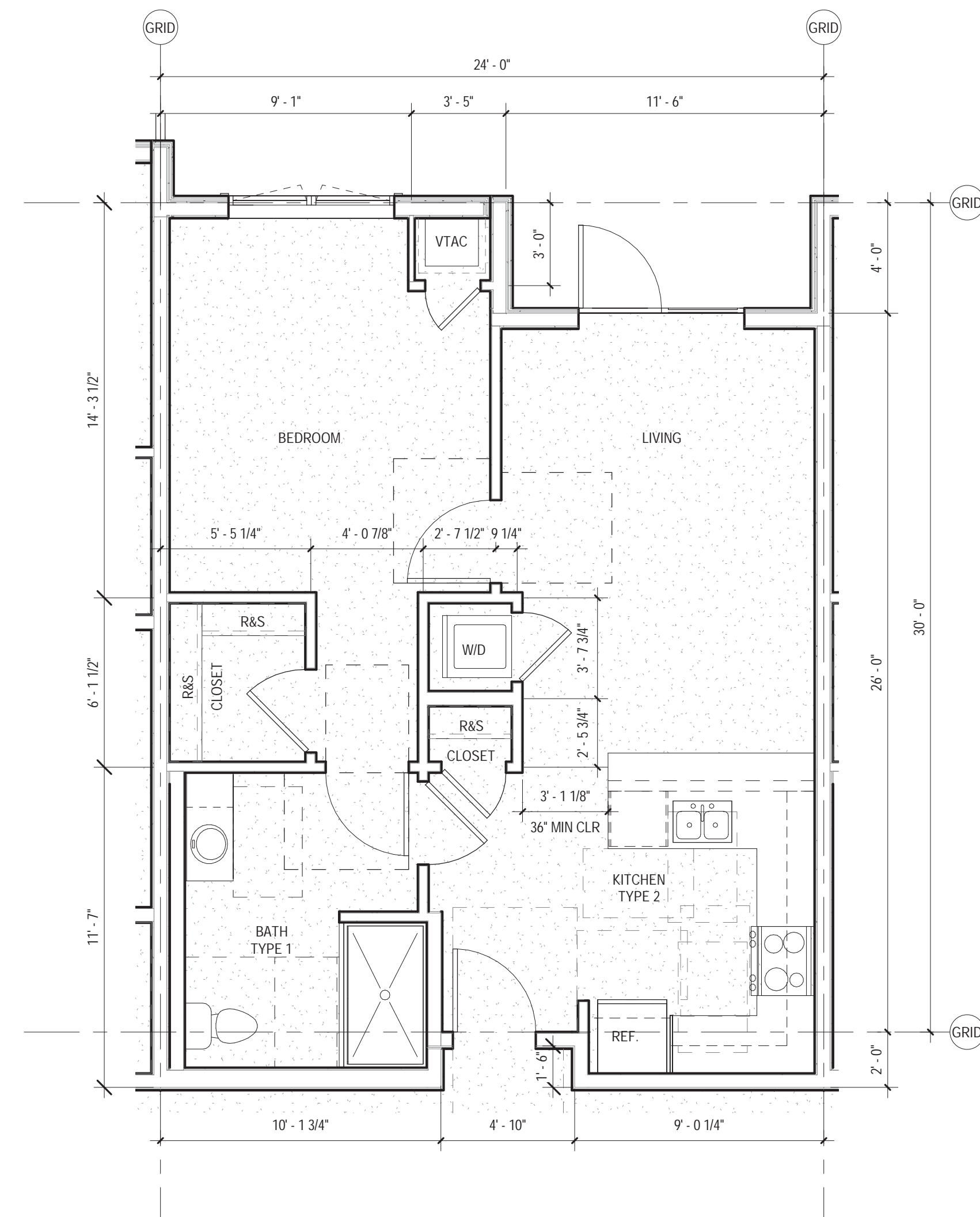
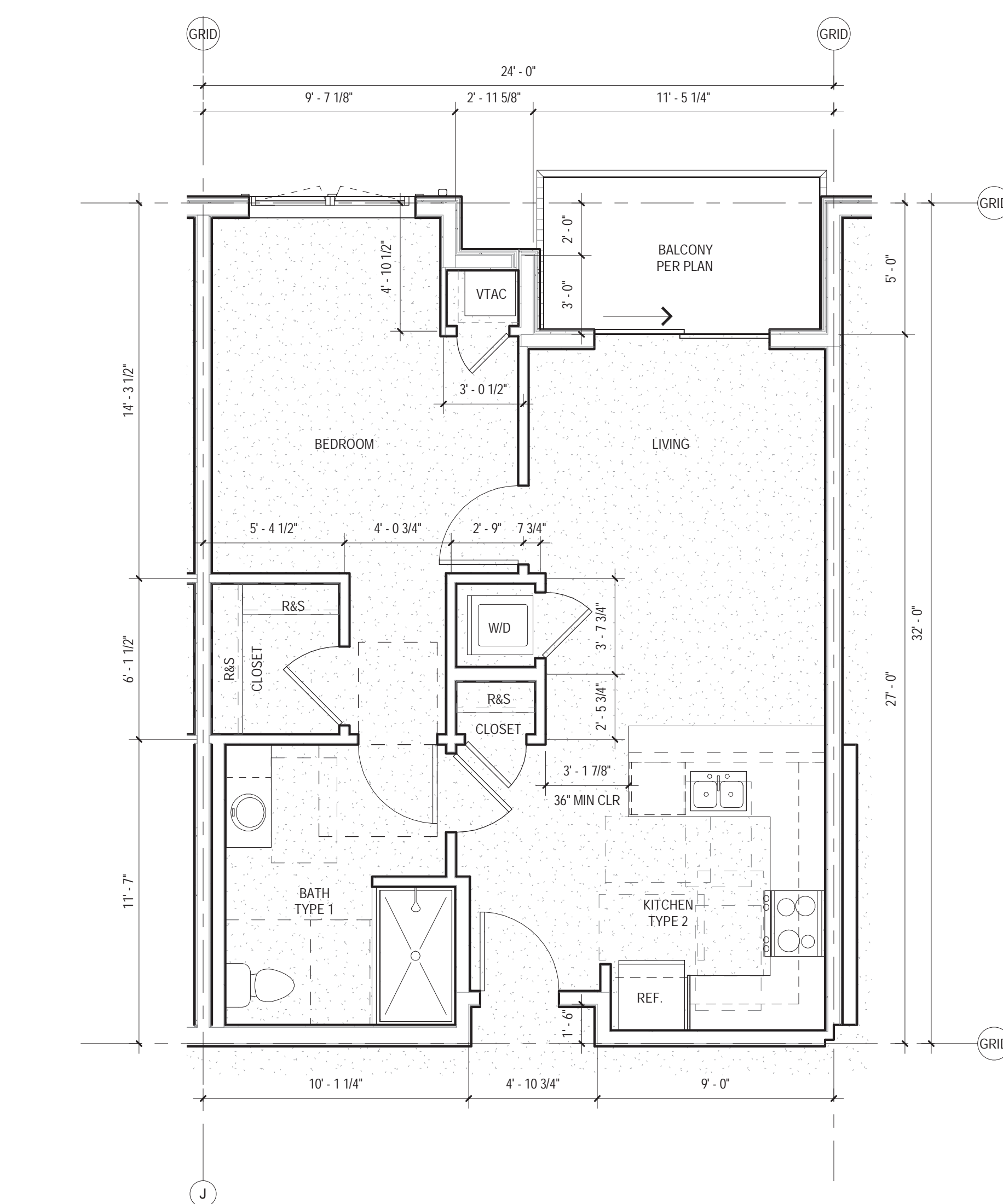
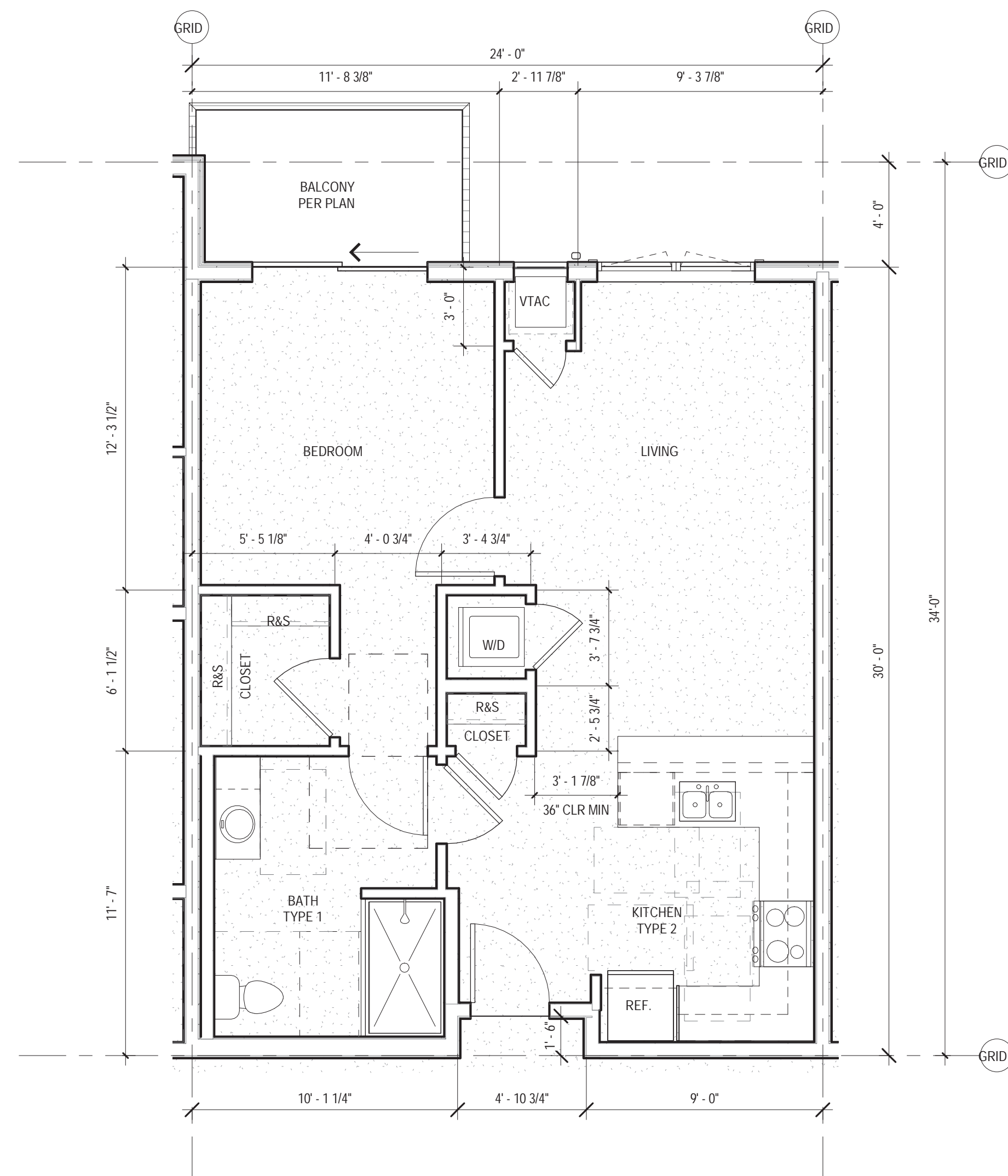
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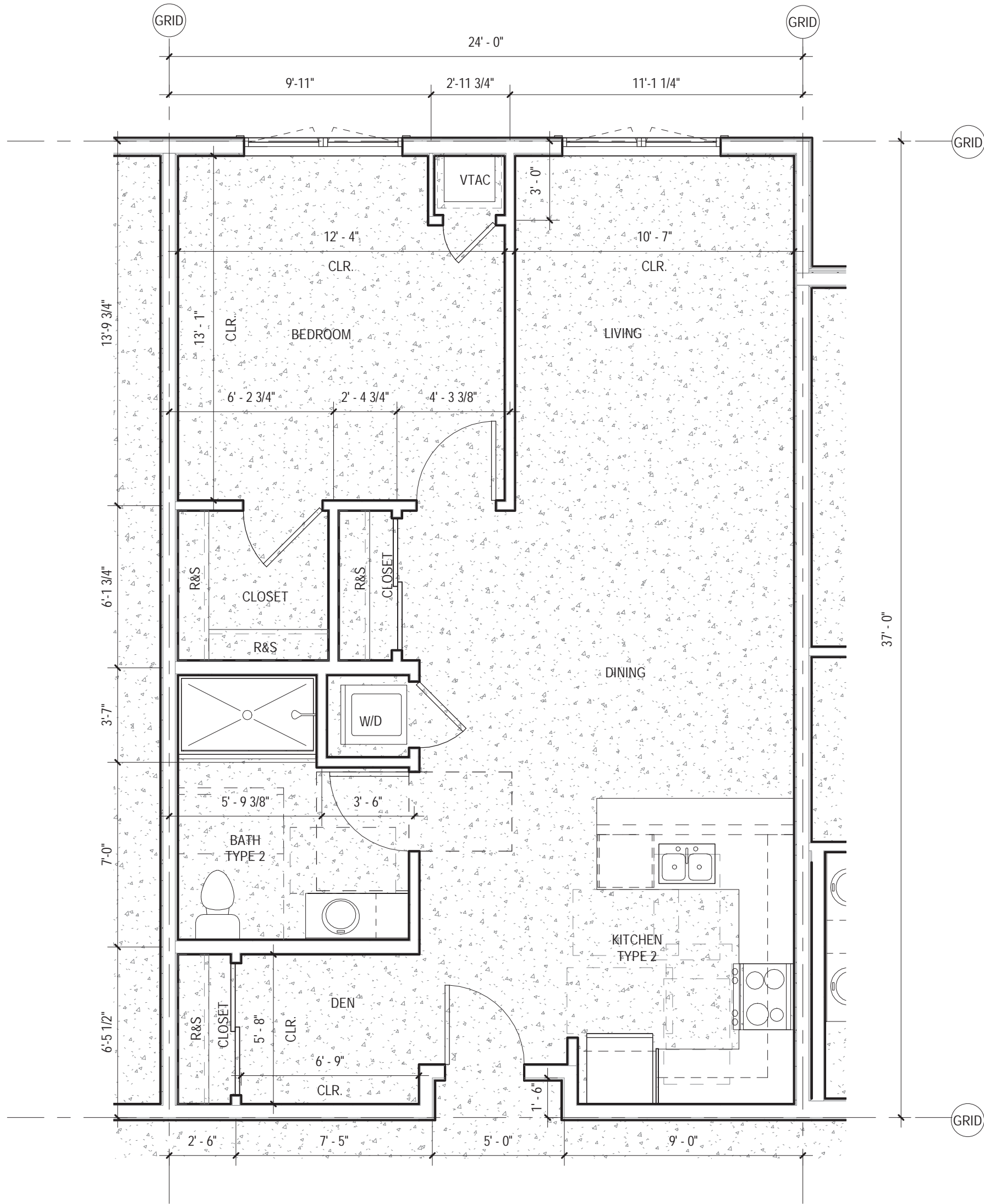
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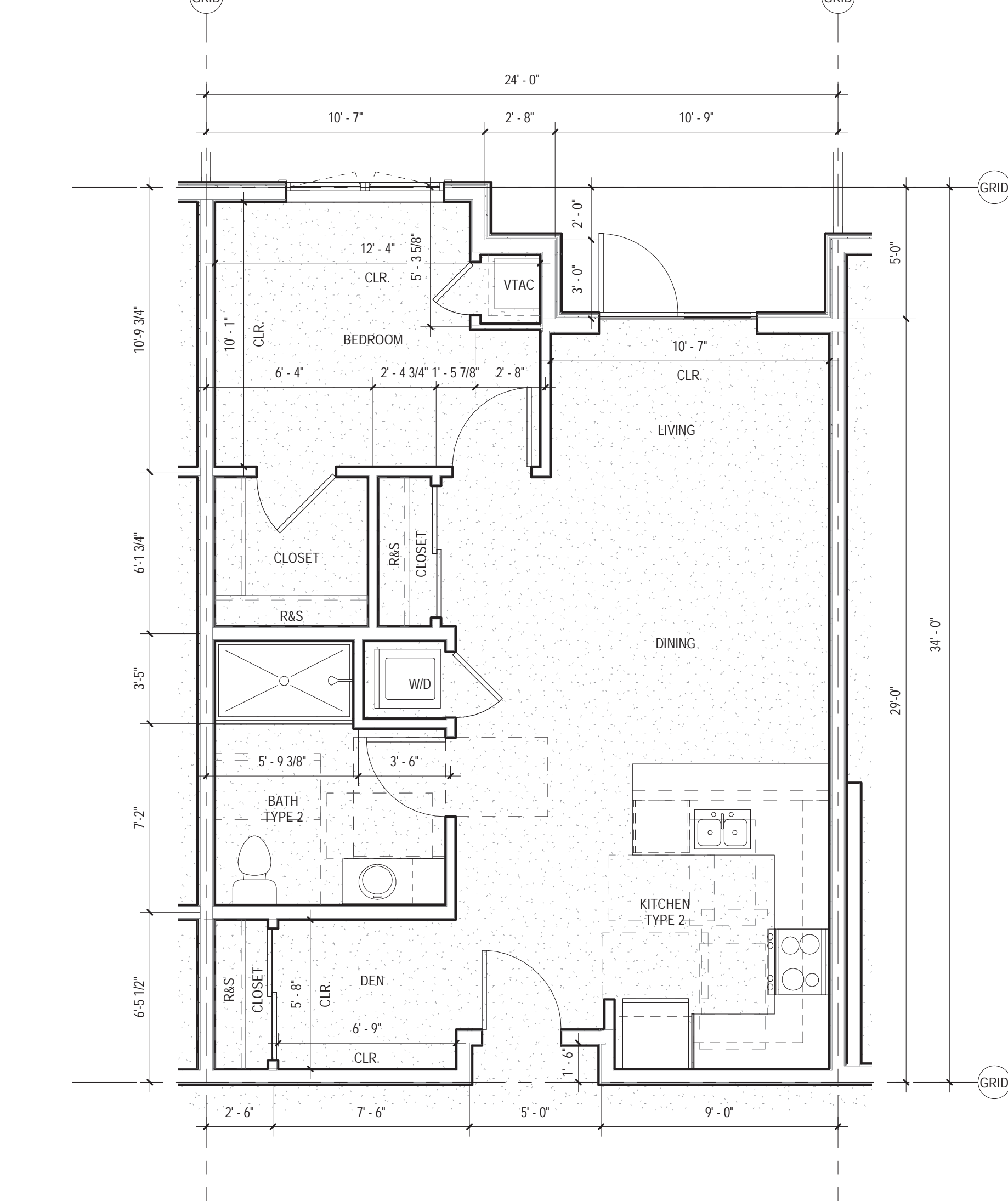
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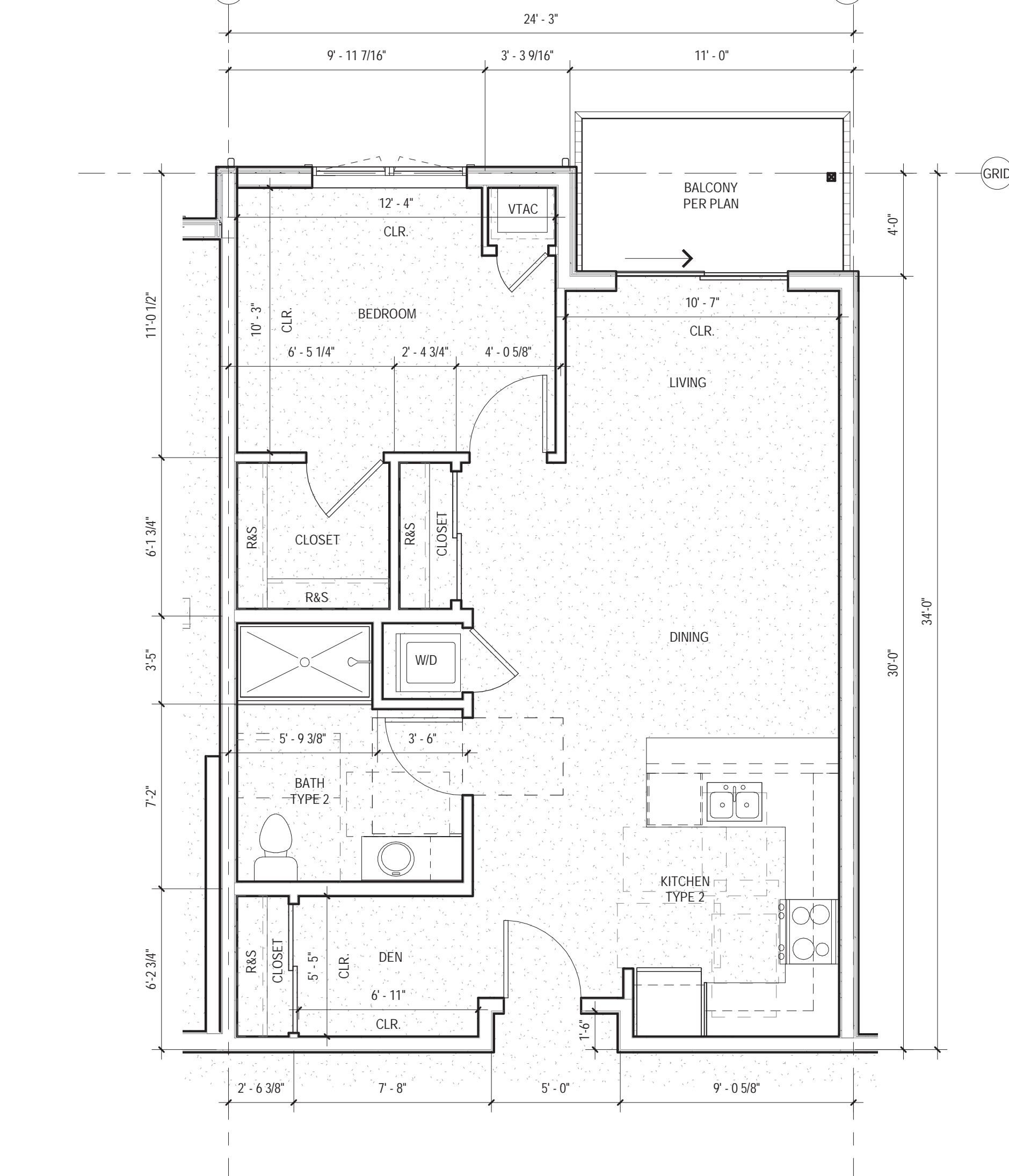




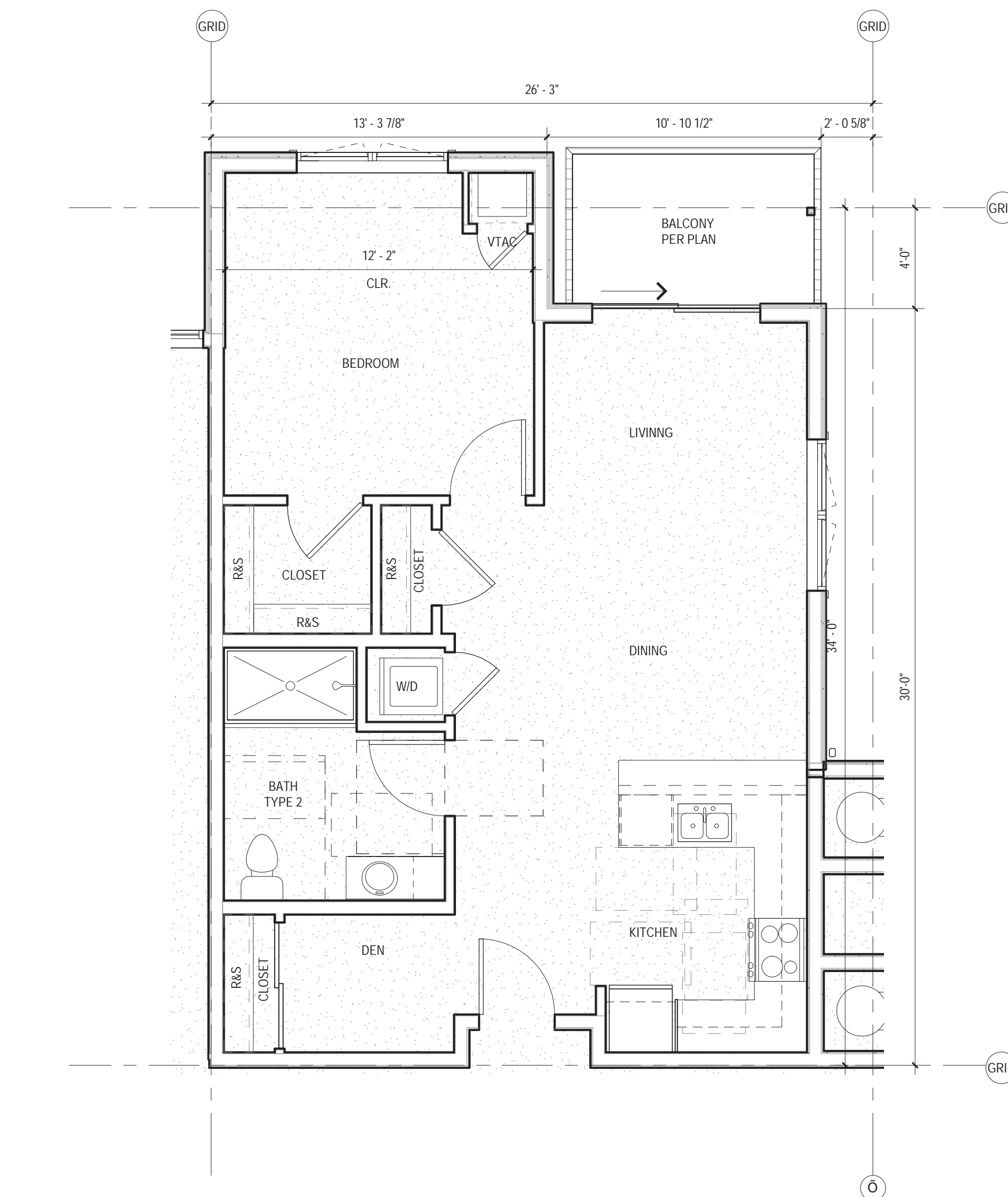
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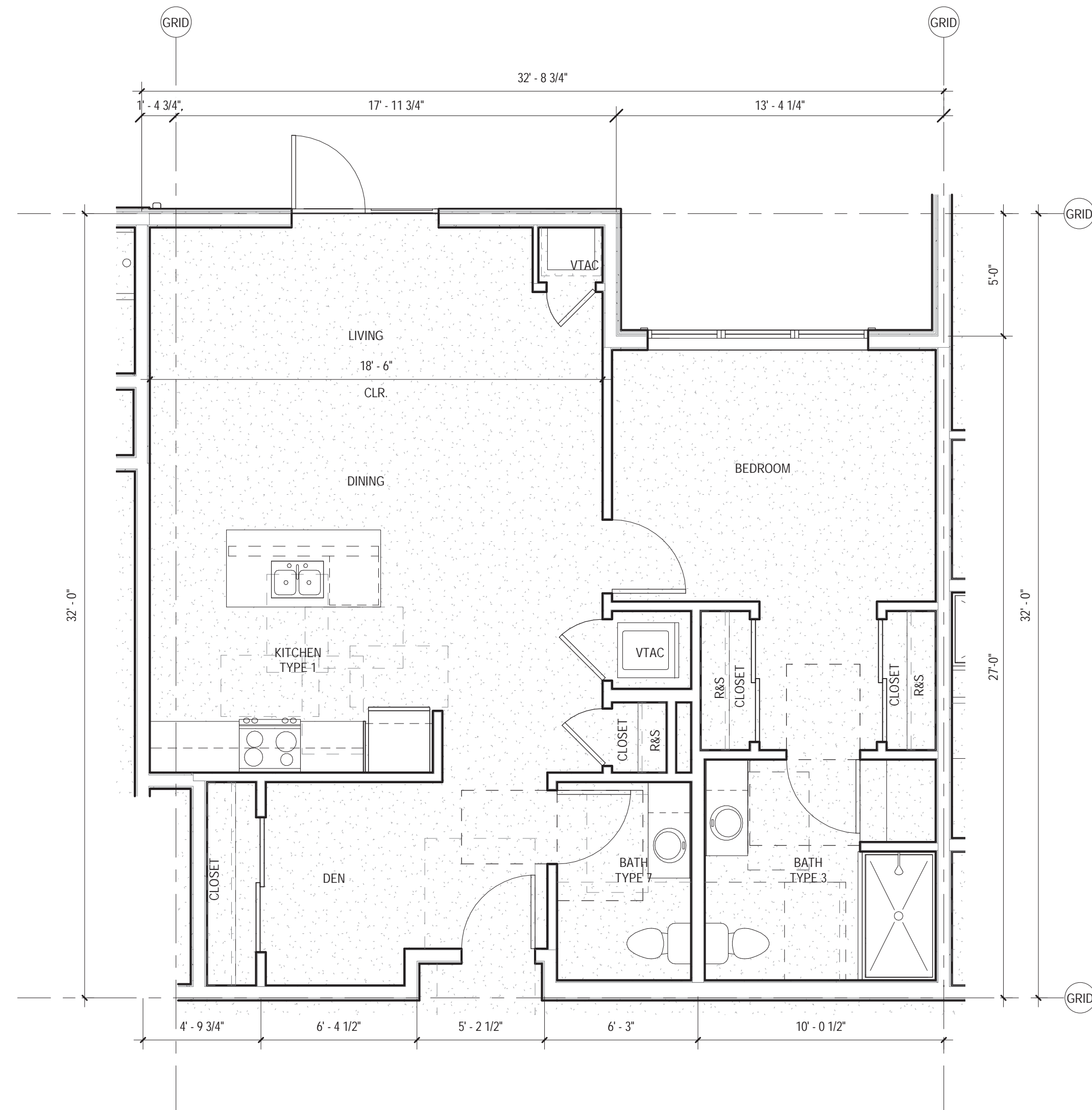
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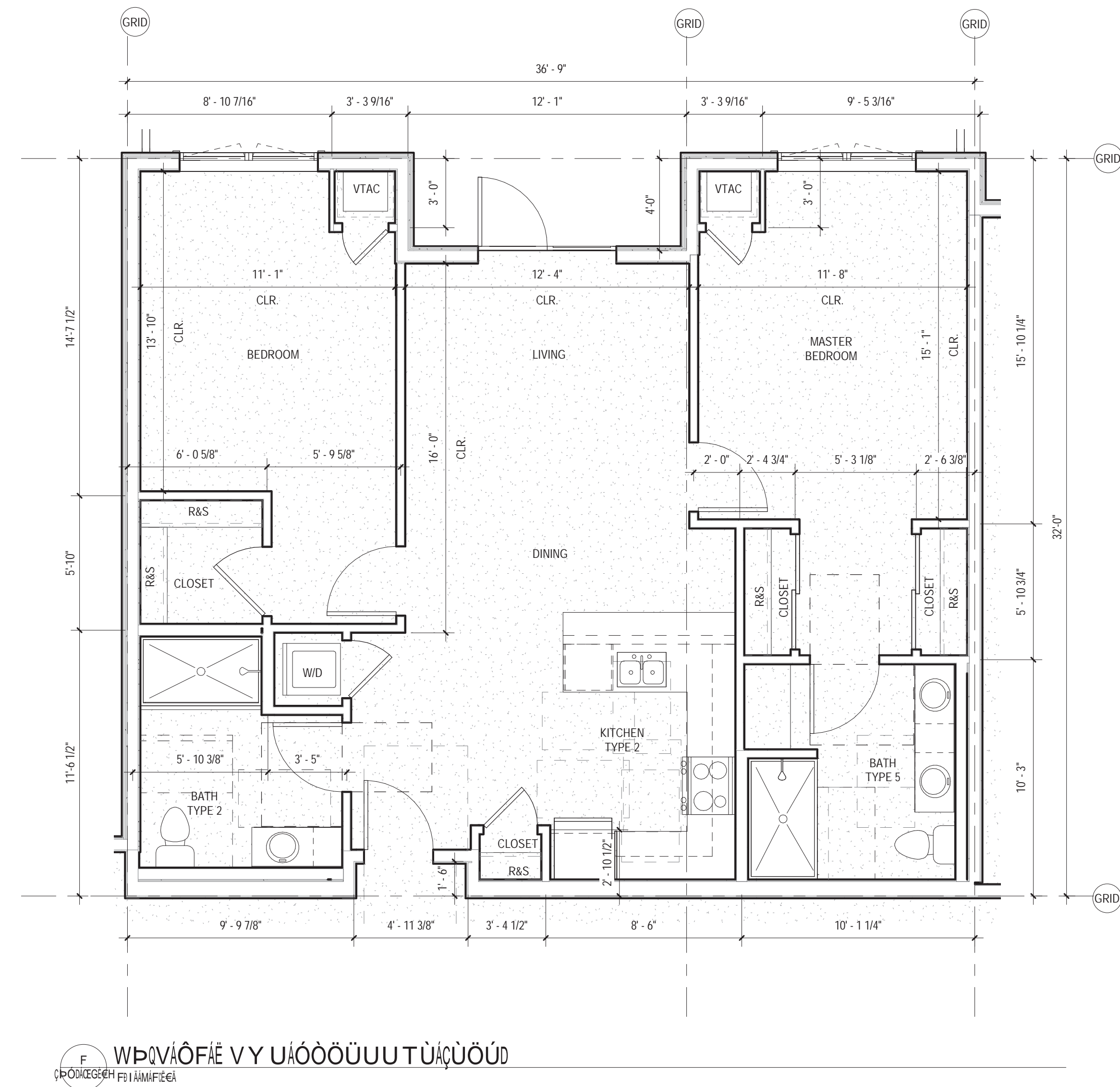


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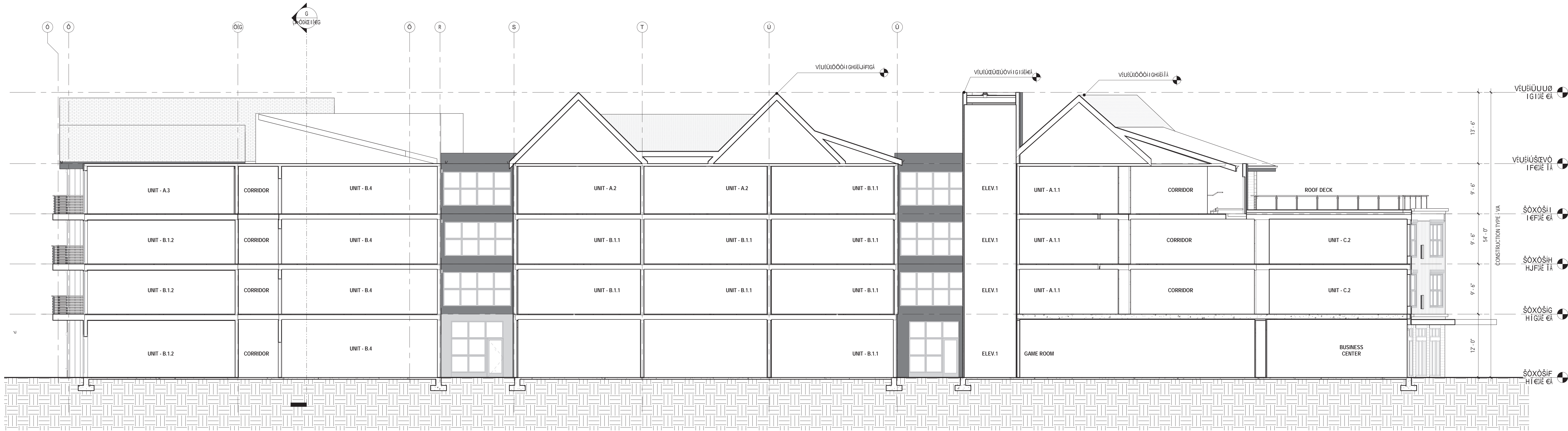
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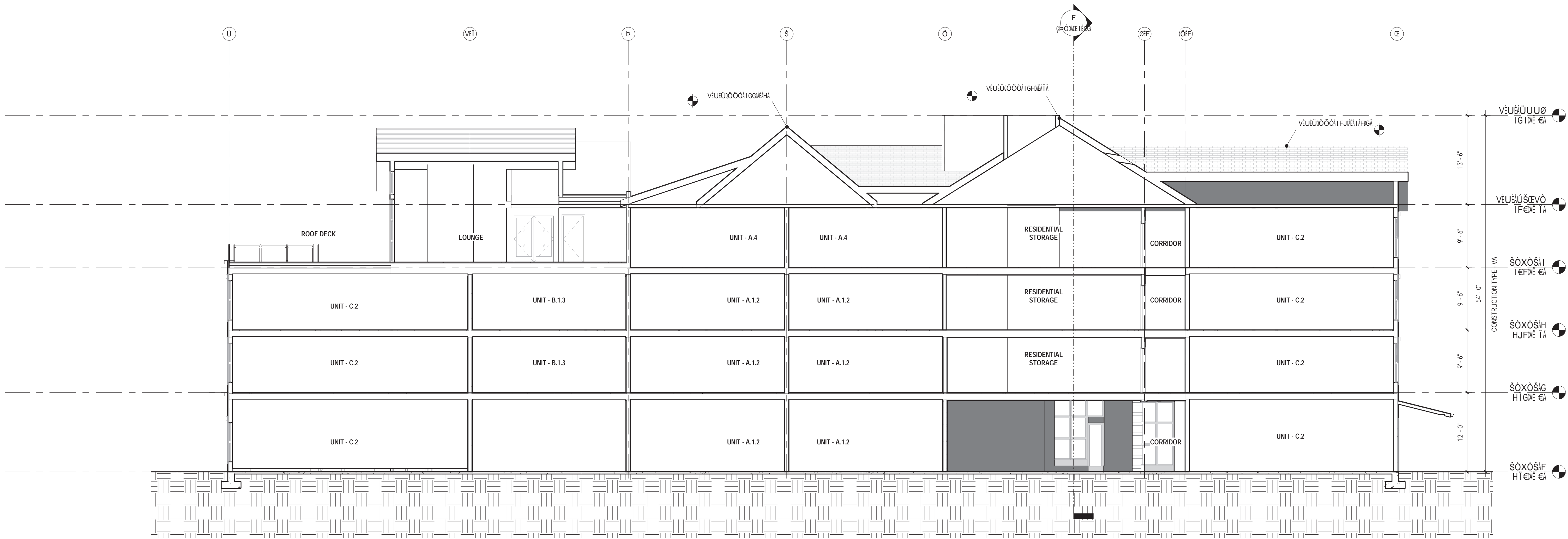
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ARCHITECTURE
URBAN|RURAL

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Seattle, WA 98102

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REVIEWED FOR CODE COMPLIANCE

These plans were reviewed for compliance with the requirements of the International Building Code (IBC) and the International Residential Code (IRC) as adopted by the City of Seattle. The reviewer has not performed a structural analysis of the building and does not warrant the structural integrity of the building. The reviewer has not performed a mechanical, electrical, or plumbing (MEP) review of the building and does not warrant the MEP systems of the building. The reviewer has not performed a fire safety review of the building and does not warrant the fire safety of the building. The reviewer has not performed a life safety review of the building and does not warrant the life safety of the building. The reviewer has not performed a accessibility review of the building and does not warrant the accessibility of the building. The reviewer has not performed a energy code review of the building and does not warrant the energy code of the building. The reviewer has not performed a sustainability review of the building and does not warrant the sustainability of the building. The reviewer has not performed a green building review of the building and does not warrant the green building of the building. The reviewer has not performed a LEED review of the building and does not warrant the LEED of the building. The reviewer has not performed a WELL review of the building and does not warrant the WELL of the building. The reviewer has not performed a Fitwel review of the building and does not warrant the Fitwel of the building. The reviewer has not performed a GreenSource review of the building and does not warrant the GreenSource of the building. The reviewer has not performed a GreenMark review of the building and does not warrant the GreenMark of the building. The reviewer has not performed a GreenStar review of the building and does not warrant the GreenStar of the building. The reviewer has not performed a GreenSource review of the building and does not warrant the GreenSource of the building. The reviewer has not performed a GreenMark review of the building and does not warrant the GreenMark of the building. The reviewer has not performed a GreenStar review of the building and does not warrant the GreenStar of the building.

08/04/2022

RON STEIN, P.E.

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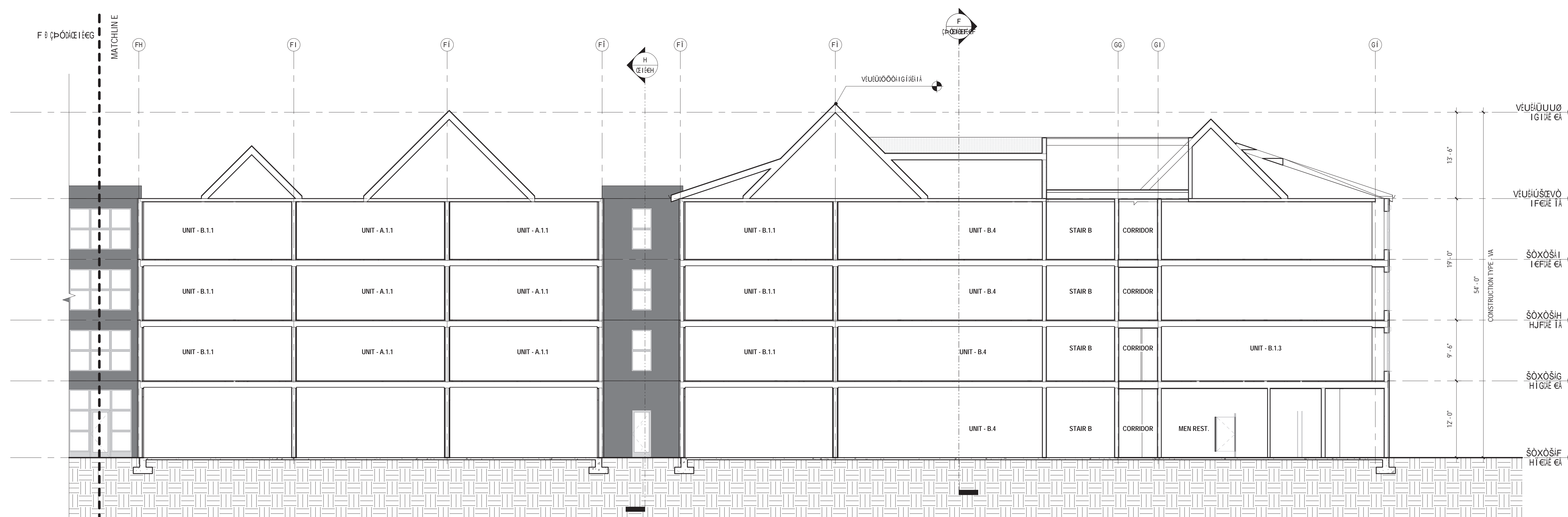
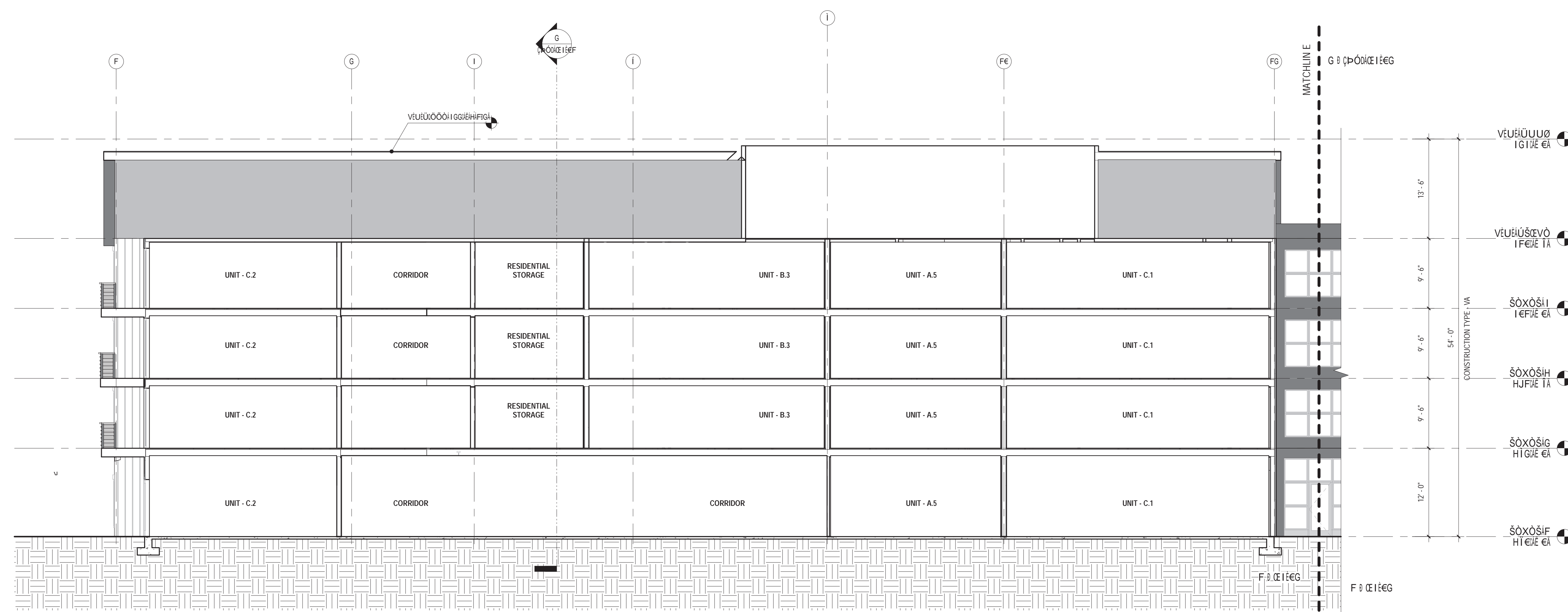
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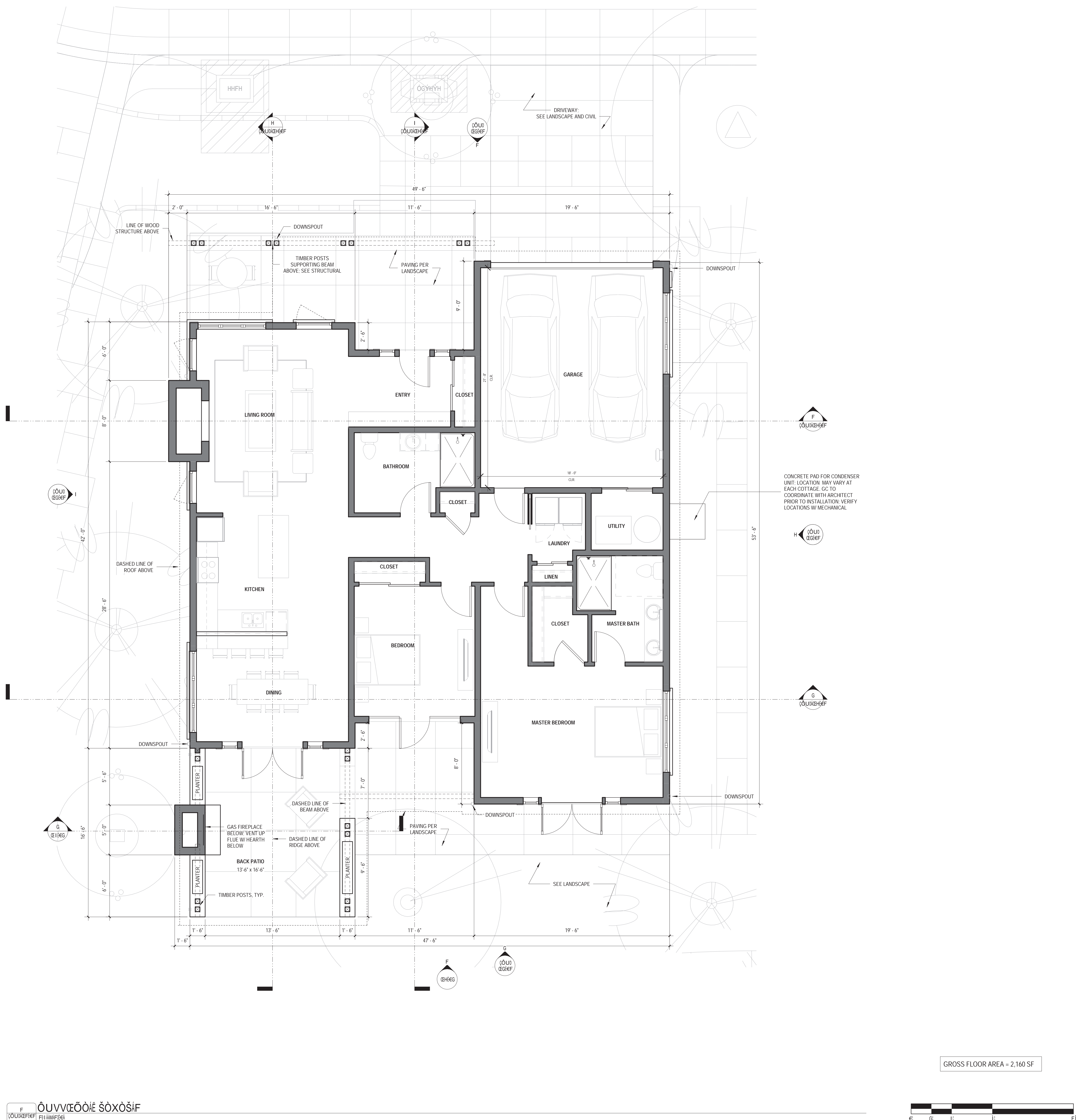
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PER COUNTY OF ORANGE MEMORANDUM
"COMPLIANCE WITH MITIGATION MEASURE MM
4.7.3, EIR 589" (2-23-21), RESIDENTIAL AND NON-
RESIDENTIAL BUILDINGS THAT ARE
CONSTRUCTED IN COMPLIANCE WITH TITLE 24 OF
THE 2019 CALIFORNIA BUILDING CODE AND THAT
UTILIZE AN SRI OF 15 TO 27 FOR ALL ROOFING
MATERIALS ARE CONSIDERED TO BE IN
COMPLIANCE WITH, MM 4.7.3 OF ERI 589

08/04/2022
RON STEIN, P.E.
WILLDAN ENGINEERING

SIGNATURE

**RD MERRILL REAL ESTATE
HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990**

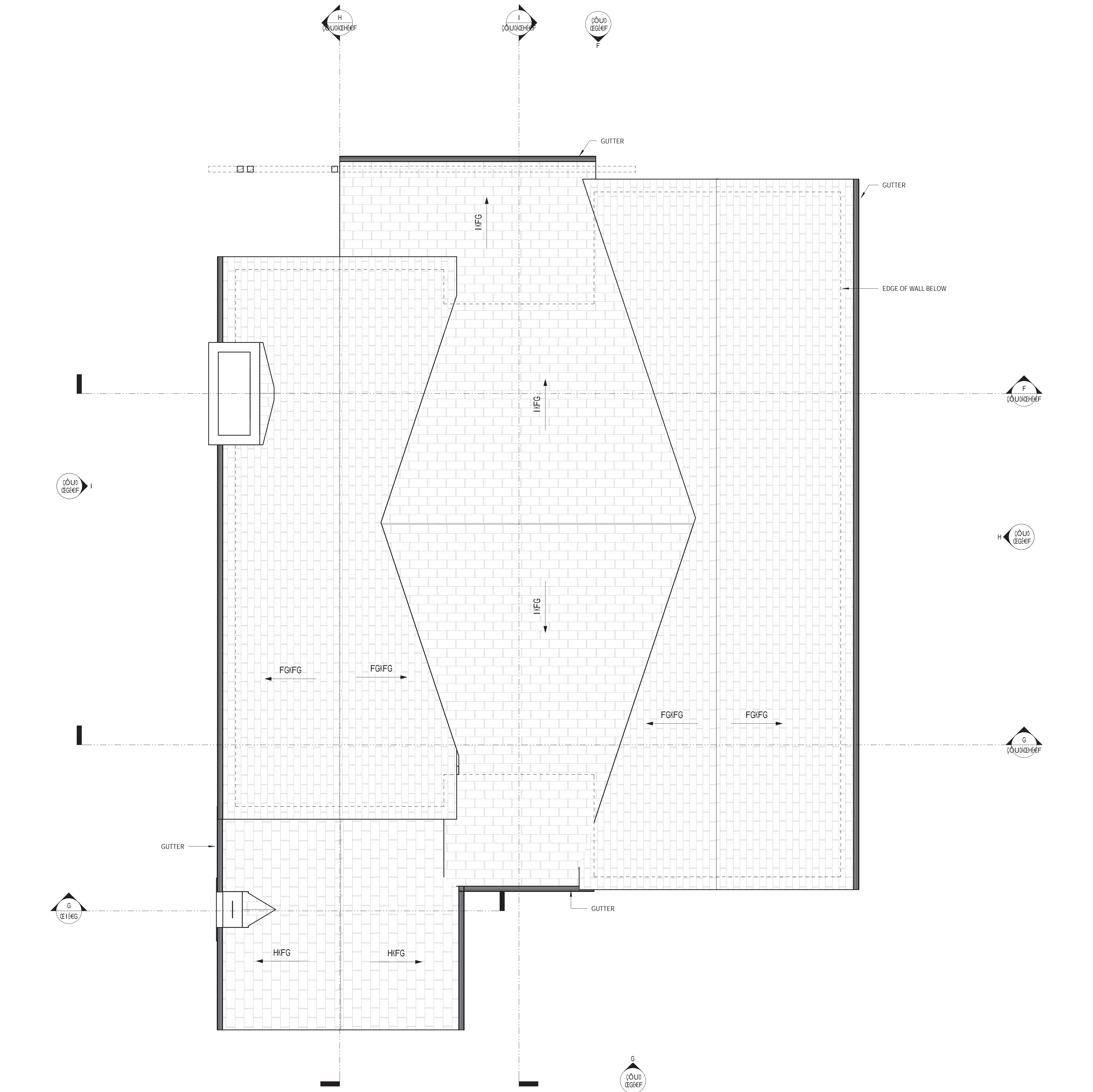
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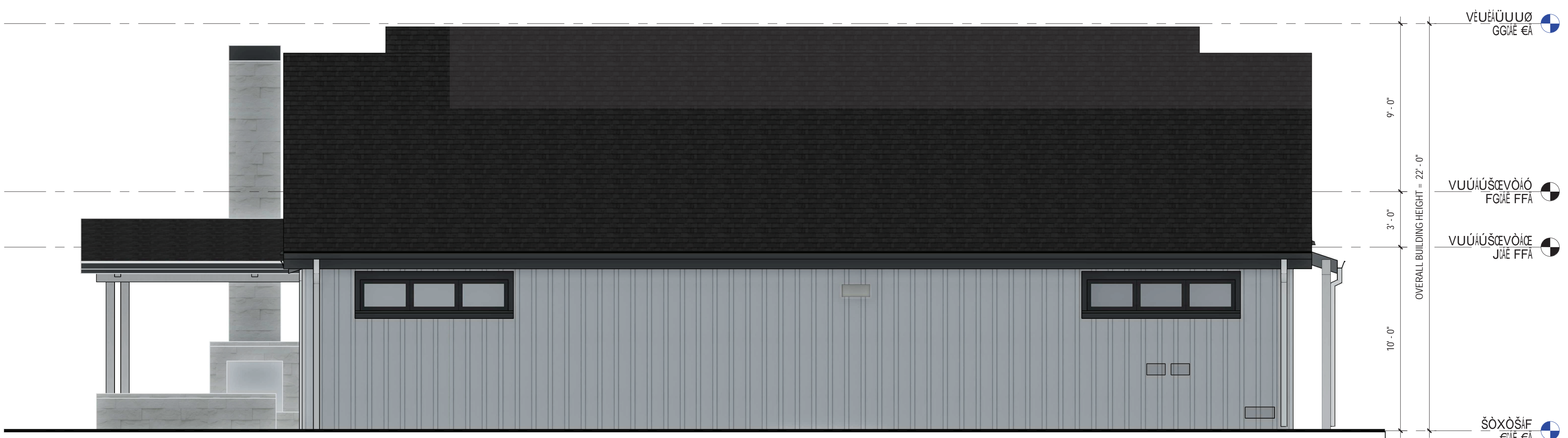


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10'-0"

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PER COUNTY OF ORANGE MEMORANDUM "COMPLIANCE WITH MITIGATION MEASURE MM 4.7.3, EIR 589" (2-23-21), RESIDENTIAL AND NON-RESIDENTIAL BUILDINGS THAT ARE CONSTRUCTED IN COMPLIANCE WITH TITLE 24 OF THE 2019 CALIFORNIA BUILDING CODE AND THAT UTILIZE AN SRI OF 15 TO 27 FOR ALL ROOFING MATERIALS ARE CONSIDERED TO BE IN COMPLIANCE WITH, MM 4.7.3 OF ERI 589



08/04/2022

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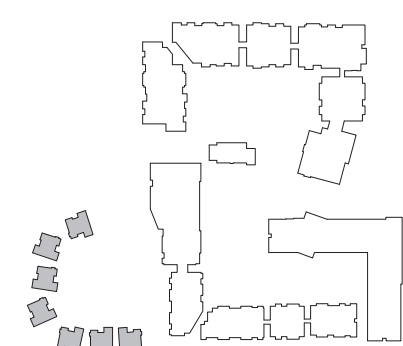
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ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 19032

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HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990**

key plan



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DATE	06/20/2022
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SCALE	As indicated
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DRAWN **MH**

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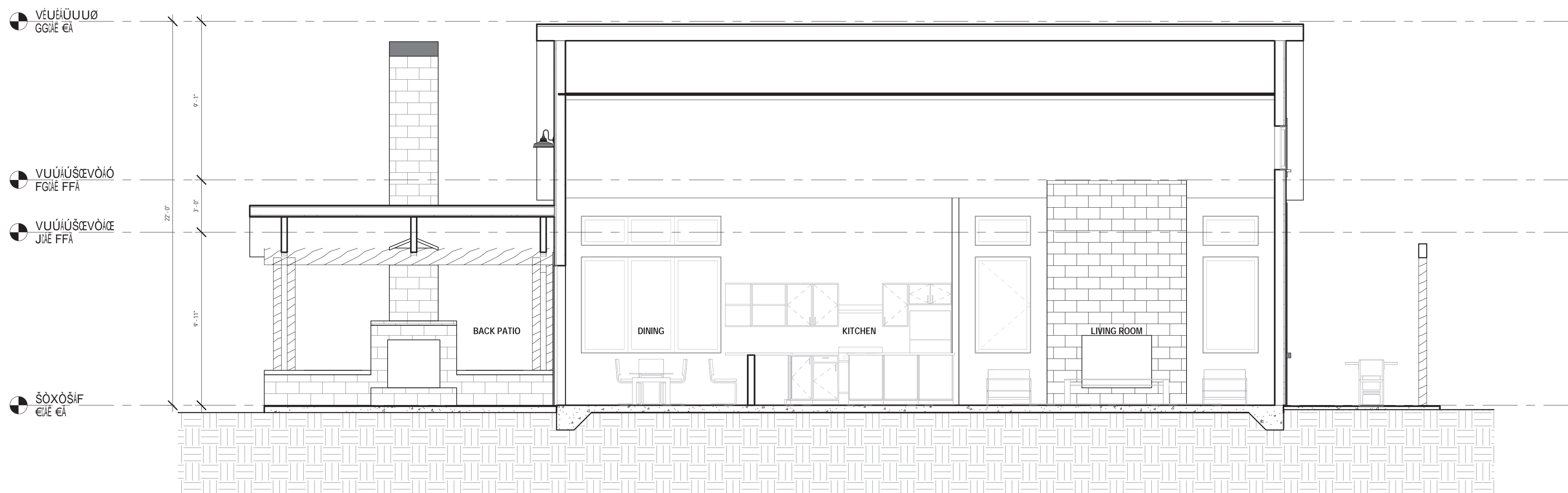
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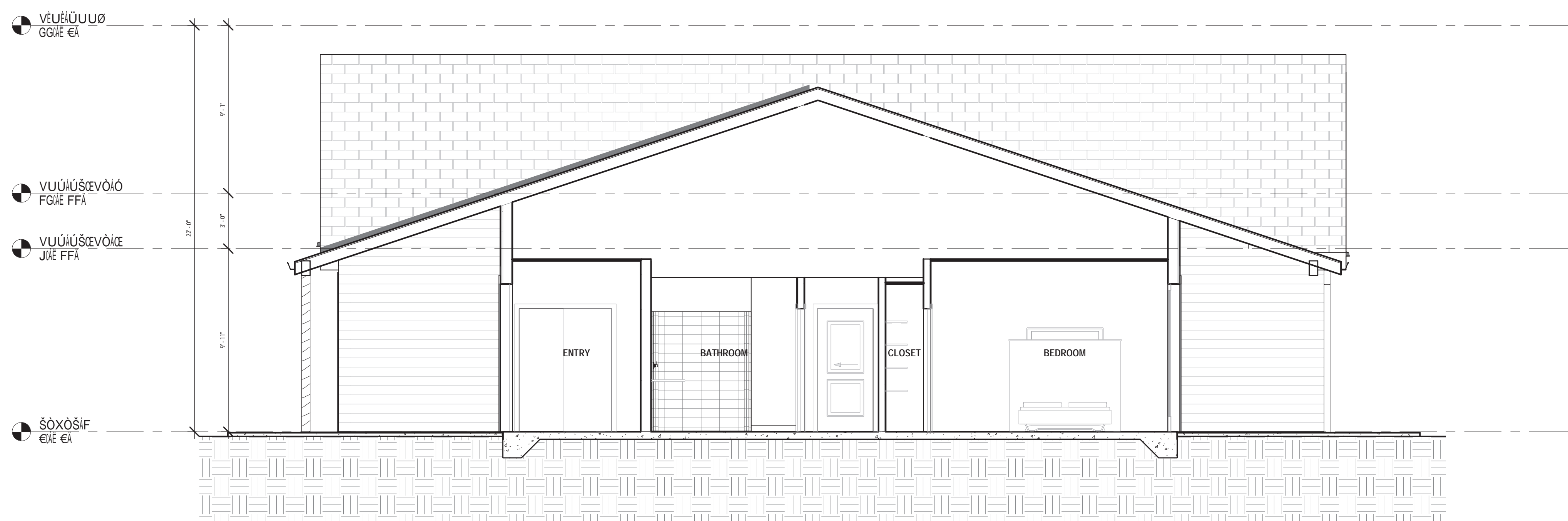
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ΕΛΛΗΝΙΚΗ ΓΛΩΣΣΑ
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REVIEWED FOR CODE COMPLIANCE

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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


SIGNATURE

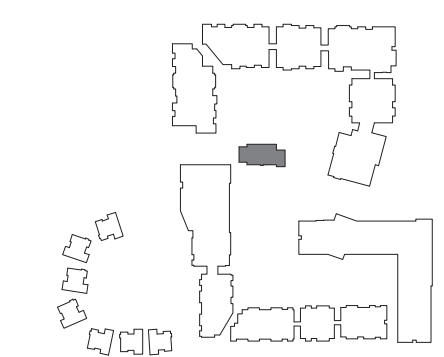
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ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 19032

RD MERRILL REAL ESTATE
HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

key plan



county revisions

client submittals/revisions

ÜÖÜÄÜÖXÜÜÜPÄFÄ	€İĖFJĖGĖGF
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drawing title

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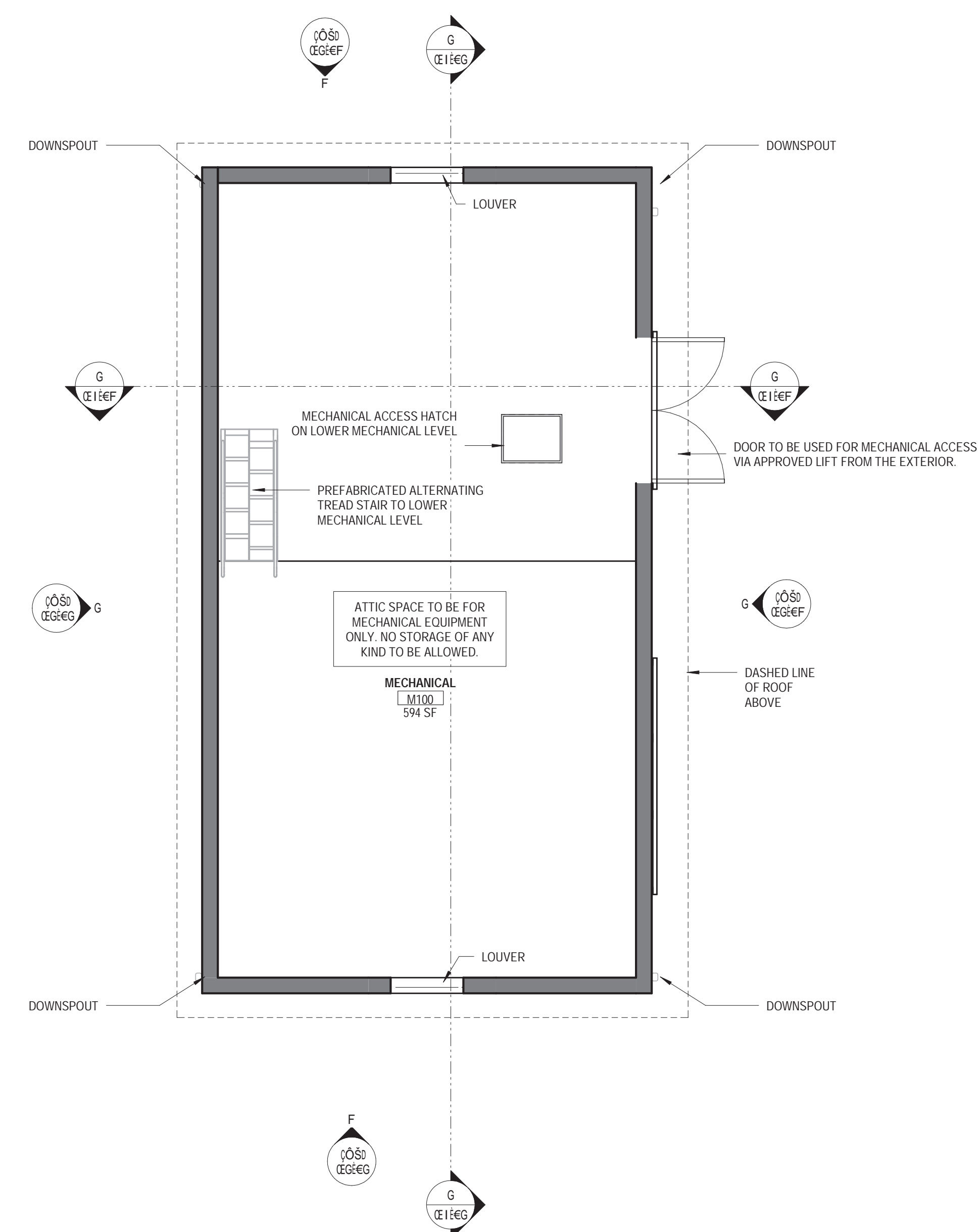
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SCALE	As indicated
DRAWN	Author
JOB #	18-042

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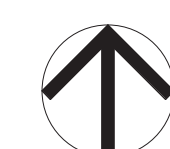
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UPPER MECHANICAL PLAN GROSS
FLOOR AREA = 632 SF

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REVIEWED FOR CODE COMPLIANCE
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08/04/2022

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WILLDAN ENGINEERING

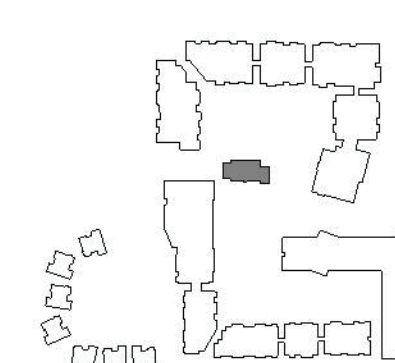

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project name

PILLAR PROPERTIES
AT RANCHO
MISSION VIEJO |
CLUBHOUSE

ARCHITECTURAL PLANS
RANCHO MISSION VIEJO, CA
TRACT # 17331 (LOTS 1-10)
RD MERRILL REAL ESTATE
HOLDINGS, LLC
1938 FAIRVIEW AVE, SUITE 300
SEATTLE, WA 98102
CONTACT: SCOTT HAINES
PH: (206) 450-1990

key plan



county revisions

client submittals/revisions

SDP REVISION 1	08.19.2021
SDP REVISION 2	10.07.2021
SDP REVISION 3	03.11.2022
	06.20.2022

drawing title

CLUBHOUSE -
COLORED
ELEVATIONS

drawing information

DATE	06.20.2022
SCALE	As Indicated
DRAWN	MH
JOB #	18-042

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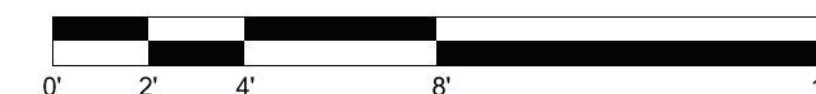
2 CLUBHOUSE - COLOR ELEVATION WEST
(CL) A2.02 1/4" = 1'-0"



1 CLUBHOUSE - COLOR ELEVATION SOUTH
(CL) A2.02 1/4" = 1'-0"

MITIGATION MEASURE NOTE:

PER COUNTY OF ORANGE MEMORANDUM "COMPLIANCE WITH MITIGATION MEMBER MM 4.7.3, EIR 589 (2.22.21), RESIDENTIAL AND NON-RESIDENTIAL BUILDINGS THAT ARE CONSTRUCTED IN COMPLIANCE WITH TITLE 24 OF THE 2019 CALIFORNIA BUILDING CODE AND THAT UTILIZE AN SRI OF 15 TO 27 FOR ALL ROOFING MATERIALS ARE CONSIDERED TO BE IN COMPLIANCE WITH MM 4.7.3 OF EIR 589.



SDP PERMIT# PA20-0056



LIGHTING FIXTURE SCHEDULE

- General Notes:
- Emergency egress lighting to be provided via inverter, integral battery backup, or remote battery luminaires unless otherwise noted.
 - All light fixture finishes to be verified by owner/architect/interior designer.
 - Contractor to size remote power supplies/wire gauge as required.
 - Contractor to locate remote power supplies per manufacturer recommended distances to minimize voltage drop.
 - 8-U-G ratings for exterior luminaires of 6200 lumens or more not to exceed limits per CalGREEN Table 5.106.8 in L22 Light Zone.
 - CCT = Correlated Color Temperature (measured in Kelvin, K)
 - CRI = Color Rendering Index (higher number is better rendering)

TYPE	IMAGE	DESCRIPTION	LOCATION	MANUFACTURER	PRODUCT NO.	LAMP, CCT, CRI	LUMENS (DELIVERED)	WATTS	VOLTAGE	DRIVER	DIMMING	SIZE	FINISH	NOTES
SITE EXTERIOR LIGHTING														
E1A		18FT TALL POST TOP LUMINAIRE WITH CUSTOM MOUNTING ARM, TYPE IV DISTRIBUTION, INTERNAL HOUSE SIDE SHIELD	MERRILL GARDENS WAY / PARKING LOT	STERNBERG	SSP10135-1A-1521LED-R-12L30T4-MDL018-SV1-BLOC/6236UHPM/9118PS-188/PCC/DBT	LED, 3000K, 70+ CRI	5890LM	60W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	DARK BRONZE	1. BUG RATING - B1-U0-G1
E1B		18FT TALL POST TOP LUMINAIRE WITH CUSTOM MOUNTING ARM, TYPE V DISTRIBUTION	PARKING LOT	STERNBERG	SSP10135-1A-1521LED-R-12L30T5-MDL018-SV1-6236UHPM/9118PS-188/PCC/DBT	LED, 3000K, 70+ CRI	6315LM	60W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	DARK BRONZE	1. BUG RATING - B3-U0-G1
E1C		18FT TALL POST TOP LUMINAIRE WITH CUSTOM MOUNTING ARM, TYPE III DISTRIBUTION, INTERNAL HOUSE SIDE SHIELD	TRAIL	STERNBERG	SSP10135-1A-1521LED-R-12L30T3-MDL018-SV1-BLOC/6236UHPM/9118PS-188/PCC/DBT	LED, 3000K, 70+ CRI	6395LM	60W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	DARK BRONZE	1. BUG RATING - B1-U0-G1
E2		6FT TALL LED DECORATIVE POST TOP LUMINAIRE WITH DIRECT BURIAL POLE	BBQ'S	HI-LITE	SHADE: H-15112-91 ARM: P-15-91 LED MODULE: 9W-LED2-30-LPLB-E-277 POLE: 3"-5M-DBP-6FT-91	LED, 3000K, 90+ CRI	850LM	11W	277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY LANDSCAPE ARCHITECT	
E3A		12FT TALL DECORATIVE POST TOP LUMINAIRE, TYPE IV DISTRIBUTION	SITE	LUMENPULSE	CLA3661 277 CAL 560 30K CRI 80 4 BRZ DIM / PL-M 4 AL R 12 L BRZ QF TN3 DRG AB	LED, 3000K, 80+ CRI	6000LM	55W	277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY LANDSCAPE ARCHITECT	1. BUG RATING: B1-U2-G1 2. POLE STYLE TBD AS DESIGN DEVELOPS.
E3B		12FT TALL DECORATIVE POST TOP LUMINAIRE, TYPE V DISTRIBUTION	SITE	LUMENPULSE	CLA3661 277 CAL 560 30K CRI 80 5 BRZ DIM / PL-M 4 AL R 12 L BRZ QF TN3 DRG AB	LED, 3000K, 80+ CRI	6000LM	55W	277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY LANDSCAPE ARCHITECT	1. BUG RATING - B2-U2-G1
E3C		15FT TALL DECORATIVE POST TOP LUMINAIRE, TYPE V DISTRIBUTION	SITE	LUMENPULSE	CLA3661 277 CAL 560 30K CRI 80 5 BRZ DIM / PL-M 4 AL R 15 L BRZ QF TN3 AB	LED, 3000K, 80+ CRI	6000LM	55W	277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY LANDSCAPE ARCHITECT	1. BUG RATING - B2-U2-G1
E4		32" TALL BOLLARD, TYPE III DISTRIBUTION, EM BATTERY PACK	SITE	KIM LIGHTING	CB32-15L-3K-UV-DB-EM	LED, 3000K, 80+ CRI	785LM	19W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY LANDSCAPE ARCHITECT	
E5		9" LED STEPLIGHT WITH LOUVER	COURTYARD / PLANTERS	BEGA USA	33018-K3-BRZ	LED, 3000K, 80+ CRI	44LM	5W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY LANDSCAPE ARCHITECT	
E6		LED ADJUSTABLE SPOTLIGHT WITH GLARE SHIELD AND POWER STAKE	TREE UPLIGHTING	WAC LIGHTING	5012-30-BZ / M6000-STAKE	LED, 3000K, 80+ CRI	100LM - 900LM	14.5W	120V	INTEGRAL, ELECTRONIC	ON BOARD INTEGRAL DIMMER	-	FINISH TBD BY LANDSCAPE ARCHITECT	
E7		DECORATIVE WALL SCONCE, RLH STYLE	WEST, EAST, & CLUBHOUSE FACADES	HI-LITE	H-15114-91/HL-C-91/OCC/9W/LED2/30/WBCM-2	LED, 3000K, 90+ CRI	850LM	9W	277V	INTEGRAL, ELECTRONIC	0-10V	-	FINISH TBD BY ARCHITECT	1. BUG RATING: U0
E8		DECORATIVE WALL SCONCE, GLOW STYLE	WEST BUILDING FAÇADE	HUBBARDTON FORGE	305995-LED-TBD-GG0240	(1) RETROFIT LED A19 GU24 LAMP SATCO: #529844- 9.8A19/OMN/220/LED/30K/GU24	800LM	10W	120V	INTEGRAL, ELECTRONIC	ELV	-	FINISH TBD BY ARCHITECT	1. MANUFACTURER TO PROVIDE DE-RATED WATTAGE RESCRICTED LABEL FOR 10W.
E9		DECORATIVE WALL SCONCE, TRADITIONAL STYLE	CLUBHOUSE BUILDING FAÇADE	WAC LIGHTING	WS-W24509F-BK	LED, 3000K, 90+ CRI	365LM	10W	277V	INTEGRAL, ELECTRONIC	ELV	-	FINISH TBD BY ARCHITECT	
E10		LED SPOTLIGHT WITH TREE STRAP AND FLOOD LENS	WEST & CLUBHOUSE TRELLIS	FLOS	F004E32AU18 / F004Z070000 / F004Z0H0000	LED, 3000K, 80+ CRI	457LM	7.2W	24V/120V-277V	REMOTE, ELECTRONIC	0-10V	-	DEEP BROWN	1. FIXTURE REQUIRES REMOTE POWER SUPPLY. POWER SUPPLY TO BE LOCATED IN A NEMA-3R ENCLOSURE WITH ACCESSIBILITY FOR MAINTAINACE. FINAL LOCATION TO BE COORDINATED BETWEEN LANDSCAPE ARCHITECT, LIGHTING CONSULTANT, AND ELECTRICAL CONTRACTOR.
E11		FESTOON LIGHTING	GARDEN OUTDOOR DINING SPACE	CALI LIGHTING	ML2000-24"-2.4K-GSFL-DIM-WET-(LENGTH PER PLANS)	LED, 3000K, 90+ CRI	256LM PER LAMP	3W PER LAMP	120-277V	INTEGRAL, ELECTRONIC	ELV	-	FINISH TBD BY LANDSCAPE ARCHITECT	1. ADDITIONAL SHADE MAY BE REQUIRED TO COMPLY WITH CALGREEN LIGHT POLLUTION REQUIREMENTS. SEE GENERAL NOTE #5.
E12		DECORATIVE RGBW LED IP65 OUTDOOR CHANDELLIER, 2-TIER	EVENT LAWN PERFORMANCE SHELTER	MASIERO	DRYLIGHT S24-RGBW	LED, RGBW, 80+ CRI	3840LM	96W	120V	INTEGRAL, ELECTRONIC	DMX	-	CLEAR ACRYLIC	
E13		DECORATIVE LED OUTDOOR CHANDELLIER	GARDEN OUTDOOR DINING SHELTER	HUBBARDTON FORGE	362010-SKT-STND-10-I10392	(5) E12 B11 LED RETROFIT LAMP TBD, 5W, 2700K	2500LM	25W	120V	INTEGRAL, ELECTRONIC	ELV	-	FINISH TBD BY LANDSCAPE ARCHITECT	1. MANUFACTURER TO PROVIDE DE-RATED LABEL FOR 5W MAX PER SOCKET.
E14		LOW VOLTAGE LED FLEXIBLE WET LISTED TAPELIGHT	FOUNTAINS / FIRE PITS/ FEATURE WALL	LUMINI	KURBA HORIZONTAL	LED, 3000K, 80+ CRI	122LM/FT	3.3W/FT	24V/120V-277V	REMOTE, ELECTRONIC	FWD	-	N/A	1. FIXTURE REQUIRES 277V REMOTE POWER SUPPLY. POWER SUPPLY TO BE LOCATED IN A NEMA-3R ENCLOSURE WITH ACCESSIBILITY FOR MAINTAINACE. FINAL LOCATION TO BE COORDINATED BETWEEN LANDSCAPE ARCHITECT, LIGHTING CONSULTANT, AND ELECTRICAL CONTRACTOR.
E15A		RGBW SURFACE MOUNT LINEAR LIGHT WITH GLARE SHIELD AND FROSTED LENS	EVENT LAWN PERFORMANCE SHELTER	AMERICAN DJ	HEX BAR: 818651026498	LED, RGBWA+UV	-	12W	120V	INTEGRAL, ELECTRONIC	DMX	-	BLACK	1. EC TO PROVIDE ALL POWER CON CABLES, 5-PIN DMX CABLES, AND DMX TERMINATORS FOR LUMINAIRE RUNS. MAX 6 FIXTURES TO BE DASY CHAINED. LUMINAIRE TO RUN ON 17 DMX CHANNEL OPERATION PROFILE 50 AS NOT TO EXCEED SINGLE DMX 512 UNIVERSE. HIGHER DMX CHANNEL PROFILES WILL REQUIRE MULTIPLE UNIVERSES. 2. LUMINAIRE WATTAGE EXEMPT PER 2019 CEC SECTION 140.7(a) EXCEPTION #11.
E15B		RGBW SURFACE MOUNT FLOODLIGHT WITH BARNDOOR ACCESSORY	EVENT LAWN PERFORMANCE SHELTER	AMERICAN DJ	ENCORE BURST: 818651026474 BARN DOOR: 818651027822	LED, RGBW	-	150W	120V	INTEGRAL, ELECTRONIC	DMX	-	BLACK	1. EC TO PROVIDE ALL POWER CON CABLES, 5-PIN DMX CABLES, AND DMX TERMINATORS FOR LUMINAIRE RUNS. LUMINAIRE REQUIRES 4 DMX CHANNELS. 2. LUMINAIRE WATTAGE EXEMPT PER 2019 CEC SECTION 140.7(a) EXCEPTION #11.
E16					NOT USED									
E17		LED WALL MOUNTED FLOODLIGHT	WEST & EAST BUILDING EXTERIOR DOORS / EGRESS EXITS	LUMIERE	303-W1-LED61-3000K-UNV-TSX	LED, 3000K, 80+ CRI	597LM	8.5W	120-277V	INTEGRAL, ELECTRONIC	0-10V	4.5"L X 3.9"W X 4.5"H	FINISH TBD BY ARCHITECT	
E18		4"INCH LED RECESSED EXTERIOR DOWNLIGHT, 80DEG BEAM	WEST & EAST EXTERIOR CANOPIES & BREEZEWAYS	BEGA	55924-K3-BLK-SLL	LED, 3000K, 80+ CRI	933LM	11W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	BRONZE	
E19A		DECORATIVE WALL SCONCE	EAST BUILDING FAÇADE	MODERN FORMS	WS-W1110F-TBD	LED, 3000K, 90+ CRI	370LM	12W	277V	INTEGRAL, ELECTRONIC	ELV	7"W X 2" D X 10"H	FINISH TBD BY ARCHITECT	1. BUG RATING: B0 U2 G0
E19B		DECORATIVE WALL SCONCE	EAST BUILDING FAÇADE	MODERN FORMS	WS-W1122F-TBD	LED, 3000K, 90+ CRI	610LM	20W	277V	INTEGRAL, ELECTRONIC	ELV	8"W X 2" D X 22"H	FINISH TBD BY ARCHITECT	1. BUG RATING: B0 U2 G0
E20		DECORATIVE WALL SCONCE, TRADITIONAL STYLE	WEST & EAST BUILDING FAÇADE	MODERN FROMS	WS-W1917-TBD	LED, 3000K, 90+ CRI	836LM	12W	120V - 277V	INTEGRAL, ELECTRONIC	ELV	13-1/2" W X 15-1/4"D X 17-1/4"H	FINISH TBD BY ARCHITECT	1. BUG RATING: B1 U1 G0
E21 - E39					LUMINAIRE TYPES NOT USED IN SITE LIGHTING PACKAGE. REFER TO , WEST, EAST, AND CLUBHOUSE LIGHTING PACKAGES.									
E40		20FT TALL POST TOP LUMINAIRE, TYPE IV COURT OPTIC WITH LOUVER	PICKLEBALL COURT	LSI	LUMINAIRE: 21W-24L-CT-UNV-30-EXT-BLK-L1 MOUNTING BRACKET: 68070732LA POLE & BASE COVER: 45Q85-A188-20-S-BLK / 505606CLR	LED, 3000K, 70+ CRI	16443LM	176W	120-277V	INTEGRAL, ELECTRONIC	0-10V	-	BLACK	1. BUG RATING - B1-U0-G2
E41		ADJUSTABLE INGRADE FLAG POLE UPLIGHT WITH NON-SKID LENS, 18DEG BEAM	FLAG POLE	FOCUS INDUSTRIES	84302-K4-NON SKID LENS	LED, 4000K, 80+ CRI	3600LM	50W	120-277V	INTEGRAL, ELECTRONIC	0-10V	13"DIA X 10"H	BLACK	

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08/04/2022
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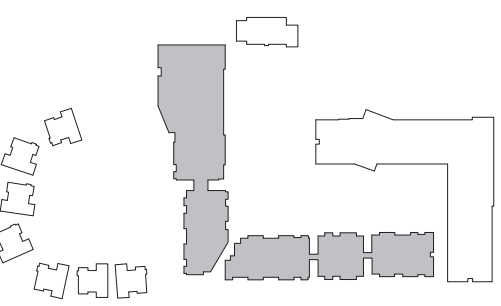
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BCH' : CF'
7CBGHF I 7H-CB

project name

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key plan



county revisions

client submittals/revisions

SDP REVISION 1 08.19.2021

drawing title

LUMINAIRE
SCHEDULE

drawing information

DATE 6.20.2021
SCALE As indicated
DRAWN Author
JOB # 18-042

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sheet number

EP1.00

SDP PERMIT# PA20-0056

LIGHTING CONTROL SEQUENCE OF OPERATIONS					
GENERAL NOTES					
1. LIGHTING CONTROLS HAVE BEEN DESIGNED USING LUTRON ATHENA AND COMPATIBLE LUTRON SWITCHES AND SYSTEMS AS BASELINE. ELECTRICAL CONTRACTOR AND FINAL SELECTED LIGHTING CONTROL MANUFACTURER TO PROVIDE SHOP DRAWINGS AND WIRING DIAGRAMS BASED ON LIGHTING CONTROL SEQUENCE OF OPERATIONS SCHEDULE. SHOP DRAWINGS SHALL INCLUDE RECOMMENDED QUANTITIES AND LOCATIONS FOR SENSORS, HUBS, PANELS, SWITCHES, AND OTHER EQUIPMENT REQUIRED TO ACHIEVE CONTROL FUNCTIONS DESCRIBED IN SEQUENCE SCHEDULE. MANUFACTURER RECOMMENDATIONS SHALL SUPERSEDE DESIGNER RECOMMENDATIONS. STANDALONE LIGHTING CONTROLS CAN BE LOW VOLTAGE OR LINE VOLTAGE (AS REQUIRED PER FUNCTIONS IN SCHEDULE) WHO ARE NOT TIED TO A NETWORK BACKBONE.					
2. ALL INTELLIGENT CONTROLS SHALL BE DIGITAL AND MAY BE TIED TO A NETWORK BACKBONE AS NOTED IN SEQUENCE SCHEDULE.					
3. ALL LIGHTING CONTROL DEVICES SHALL BE COMPATIBLE WITH TYPES OF DIMMING NOTED IN APPROVED LIGHTING PRODUCT SUBMITTAL PACKAGE. LIGHTING PRODUCT SUBMITTAL SHALL BE APPROVED BY LIGHTING DESIGNER, ARCHITECT, INTERIOR DESIGNER, AND OWNER.					
4. PROVIDE UL204 BYPASS RELAY DEVICES FOR ALL DESIGNATED EMERGENCY EGRESS LIGHTING WITH MANUAL OR AUTOMATIC CONTROLS TO ALLOW ILLUMINATION TO RAISE TO FULL OUTPUT DURING AN EVENT OF POWER LOSS.					
5. LIGHTING CONTROL PROGRAMMING AND OWNER TRAINING FOR CONTROL SYSTEM SHOULD BE INCLUDED IN CONTRACTOR BASE BID AND NOT BE INCLUDED AS A CHANGE ORDER.					
6. CONTRACTOR SHALL SCHEDULE A PRE CONSTRUCTION MEETING TO REVIEW LIGHTING CONTROL SHOP DRAWINGS WITH THE MANUFACTURER AGENT (INCLUDING DESIGNER/ENGINEER - AS NEEDED) PRIOR TO PRODUCT RELEASE.					
7. IF APPLICABLE, LIGHTING CONTROL SYSTEM SHALL BE CAPABLE OF DEMAND RESPONSE (LOAD SHEDDING) PER SECTION 110.11(C), TITLE 24, PART 6.					
SPACE TYPE	CONTROL TYPE	TOPOLOGY	CONTROL SWITCH	LIGHTING CONTROL ZONES	NOTES
EXTERIOR LIGHTING	ASTRONOMICAL TIME-CLOCK EXTERIOR PHOTOCELL	INTELLIGENT CONTROL NETWORKED FOR ALL EXTERIOR LIGHTING, TIED TO BUILDING LIGHTING HEAD END.	DIMMING LUTRON ATHENA TOUCH SCREEN (OR EQUAL)	ALL EXTERIOR LIGHTING TO BE DIMMABLE. ALL EXTERIOR LIGHTING TO BE PROVIDED WITH MANUAL ON/OFF CONTROL. MANUAL DIMMING ZONES TO BE DEVELOPED. ASSURE (B) TOTAL MANUAL DIMMING ZONES WILL BE PROVIDED. FINAL DIMMING ZONES/SCENES TO BE COORDINATED WITH ARCHITECT AND OWNER.	ASTRONOMICAL TIME CLOCK AND PHOTOCELL FOR AUTOMATIC EXTERIOR LIGHTING CONTROL. SET TIME CLOCK TO THE FOLLOWING: 30 MIN AFTER SUNRISE - TRIGGER EXTERIOR LIGHTING OFF SCENE. 30 MIN BEFORE SUNSET - TRIGGER EXTERIOR LIGHTING ON SCENE. ALL EXTERIOR LIGHTING TO DIM TO 30% OUTPUT BETWEEN MIDNIGHT AND 5AM. CLOSING TIME, FINAL TIME TO BE CONFIRMED WITH OWNERSHIP. LOCATE EXTERIOR PHOTOCELL ON ROOF CORNER EXACT SENSOR LOCATION WITH SELECTED LIGHTING CONTROL MANUFACTURER TO INSURE OPTIMAL PERFORMANCE. PHOTOCELL TO OVERRIDE TIME CLOCK SETTINGS WHEN MANUAL DAYLIGHT IS DETECTED DURING DARK WEATHER PATTERNS. PROVIDE OVERRIDE SWITCH IN UTILITY ROOM FOR ON/OFF OVERRIDE CONTROL OF ALL EXTERIOR LIGHTING. LABEL SWITCH "EXTERIOR LIGHTING OVERRIDE".

1

SITE PHOTOMETRIC PLAN
SCALE = 1" = 40'

GENERAL NOTES

A. REFER TO SHEET EP1.00 FOR LUMINAIRE SCHEDULE. LIGHTING PLANS AND SCHEDULE TO BE READ IN CONJUNCTION WITH LUMINAIRE CUT SHEET PACKAGE PROVIDED AS SUPPLEMENTAL DOCUMENT PACKAGE.

B. REFER TO SHEET EP1.01 FOR LIGHTING CONTROL SEQUENCE OF OPERATIONS.

C. EMERGENCY EGRESS LIGHTING DESIGNATIONS TO BE DEVELOPED. ALL DESIGNATED EXTERIOR EMERGENCY EGRESS LIGHTING TO HAVE LUMINAIRES WITH INTEGRAL BATTERY BACKUP.

D. PHOTOMETRIC EVALUATION HAS BEEN CALCULATED FOR ILLUMINANCE. VALUES EXPRESSED IN FOOTCANDLES USING 10' X 10' GRID SPACING.

E. LUMINAIRE SELECTIONS AND LIGHTING DESIGN COMPLIES WITH IESNA RP-33-14 LIGHTING FOR EXTERIOR ENVIRONMENTS, SECTION 4.10-3 OF RANCH PLAN EIR 589, AND MAXIMUM BACKLIGHT, UPLIGHT, AND GLARE (BUG) RATINGS PER CALGREEN TITLE 24, PART 11 FOR L22.

FLAG NOTES

- 1

LIGHTING AT THIS LOCATION NOT INCLUDED IN SITE ILLUMINATION LEVELS. LUMINAIRES EXIST UNDER CANOPY, SHELTER, OR OTHER STRUCTURE NOT EXPOSED TO THE NIGHT SKY.
- 2

INTERNALLY ILLUMINATED SIGN BY OTHERS. REFER TO SIGNAGE CONSULTANT DRAWING PACKAGE FOR DETAILS.

Logo, Colors & Exact Shape TBD - Position on Site and Overall Length to Remain



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Project



Rancho Mission Viejo, CA

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Notes

- Concept
- 06.29.2021

SDP PERMIT# PA20-0056

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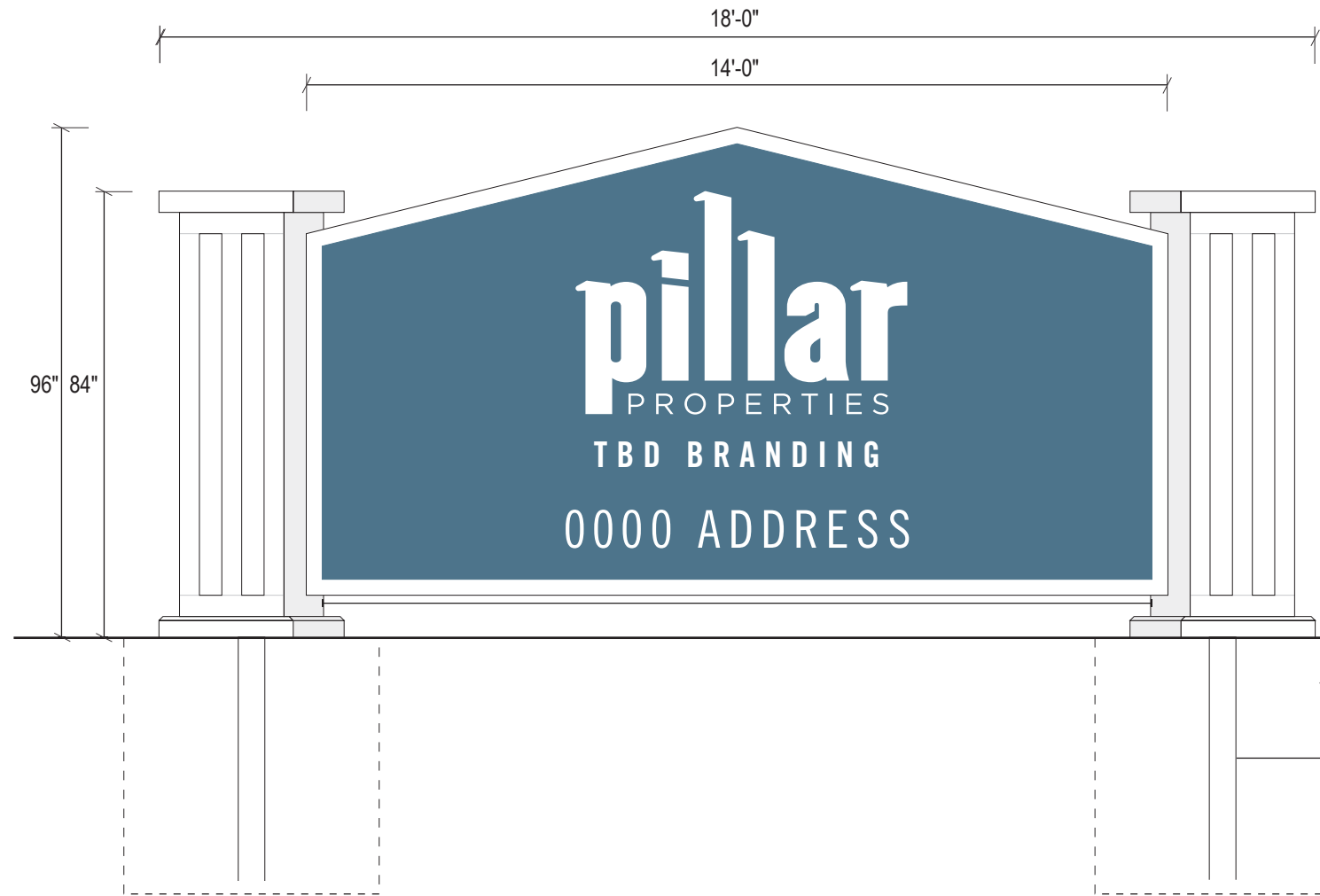
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08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


SIGNATURE

Plan View 3/8" = 1'-0"



GENERAL NOTES:

INTERNALLY ILLUMINATED
PUSH-THRU LETTERS/LOGO

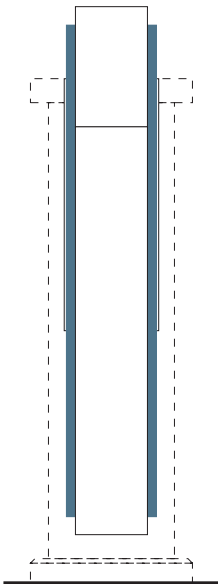
ALUMINUM & PVC CONSTRUCTION

The lighting shall be designed and constructed in a manner that minimizes the diffusion of reflective light into surrounding neighborhoods and/or into the night sky

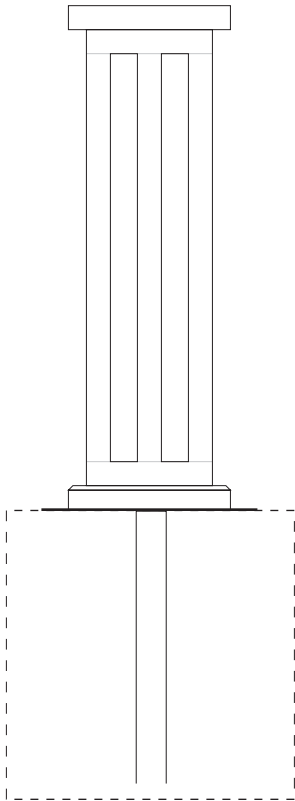
RAISED CONCRETE PAD

48" CUBIC FOUNDATION
3000 PSI CONCRETE

5" SCH 40 ST PIPE



SECTION
THRU SIGN



END VIEW

Logo, Colors & Exact Shape TBD - Position on Site and Overall Length to Remain



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Project



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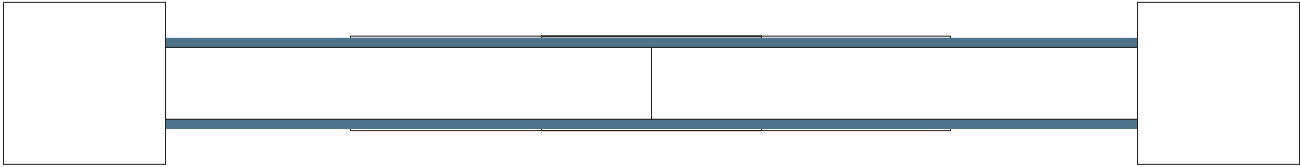
Notes

- Concept
- 06.29.2021

D/F Monument Sign
Sign 08

S-2

SDP PERMIT# PA20-0056



Plan View
3/8" = 1'-0"



GENERAL NOTES:

INTERNALLY ILLUMINATED
PUSH-THRU LETTERS/LOGO

ALUMINUM & PVC CONSTRUCTION

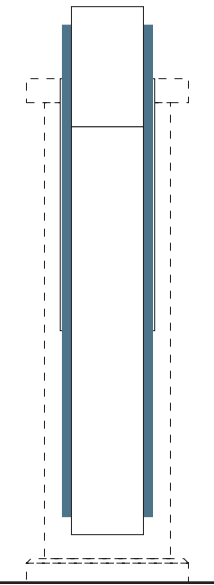
The lighting shall be designed and constructed in a manner that minimizes the diffusion of reflective light into surrounding neighborhoods and/or into the night

6" TALL NON-ILLUMINATED
ADDRESS

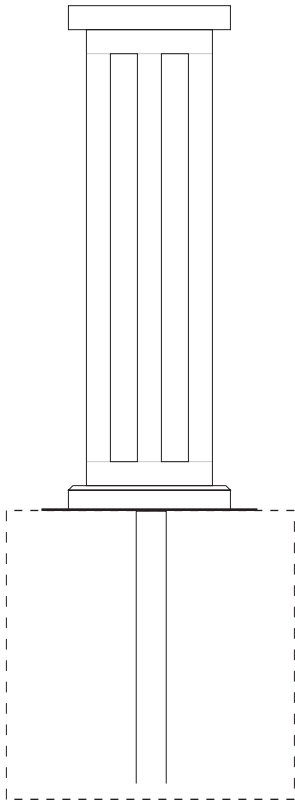
RAISED CONCRETE PAD

48" CUBIC FOUNDATION
3000 PSI CONCRETE

5" SCH 40 ST PIPE



SECTION
THRU SIGN



END VIEW

Sign 08 - D/F Monument Sign - Internally Illuminated
3/8" = 1'-0"



MAINTENANCE NOTE:
MAINTENANCE TO BE PROVIDED BY THE
PROPERTY OWNER.

- LANDSCAPE NOTES:**
- THE PROJECT SITE WILL BE SCREENED FROM NEIGHBORING
RESIDENCES WITH PLANT MATERIAL THAT WILL GROW BETWEEN
6'-0" AND 7'-0" IN HEIGHT.
 - THE PROJECT LANDSCAPING WILL CONSIST OF EVERGREEN OR
DECIDUOUS TREES AND / OR SHRUBS.

EXISTING 2:1 SLOPE.
TOP OF SLOPE
DISTANCE TO TOE OF
SLOPE RANGES FROM
2'-0" TO 5'-0".

LOT 8
VTM 19031
MERITAGE
MR16

LOT 8

LOT 7

LOT 7

LOT L

R.O.W.

SIGHTLINE

345

340

347

PROJECT BOUNDARY

AMANDA LANE

AMANDA LANE

COW CAMP ROAD

SADDLE WAY

PROJECT BOUNDARY

43

SIGHTLINE

R.O.W.

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LOT K

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SIGHTLINE

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SIGHTLINE

R.O.W.

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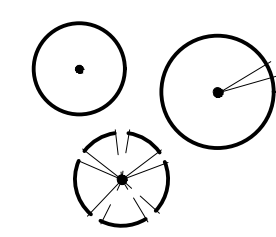
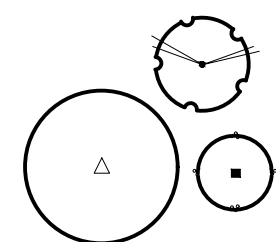
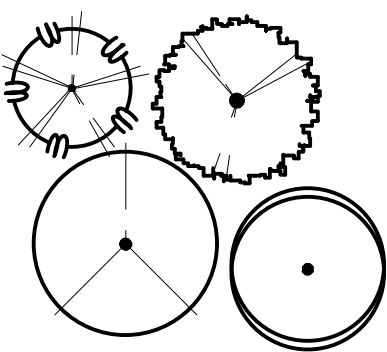
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BOTANICAL NAME	COMMON NAME	SIZE	SPACING
ULMUS PARVIFOLIA 'DRAKE'	EVERGREEN ELM	36" BOX	30 FT. O.C.
QUERCUS SPECIES	OAK TREE	36" BOX MIN.	N/A
PLATANUS RACEMOSA	CALIFORNIA SYCAMORE	36" BOX	N/A
TRISTANIA CONFERTA	BRISBANE BOX	24" BOX MIN.	N/A
RHUS LANCEA	AFRICAN SUMAC	36" BOX	N/A
MAGNOLIA SPECIES	MAGNOLIA TREE	24" BOX MIN.	N/A
LAGERSTROEMIA INDICA 'FAURIEI SPECIES'	CRAPE MYRTLE	24" BOX MIN.	N/A
ERIOBOTRYA SPECIES	LOQUAT	24" BOX	N/A
ARBUTUS SPECIES	STRAWBERRY TREE	24" BOX	N/A
CITRUS SPECIES	CITRUS	24" BOX	N/A
FEIJOA SELLOWIANA	PINEAPPLE GUAVA	24" BOX	N/A
KOELREUTERIA BIPINNATA	CHINESE FLAME TREE	36" BOX	N/A

SHRUBS													ARCHITECTURAL STYLES													
BOTANICAL NAME	COMMON NAME	WUCOLS	MINIMUM SIZE	SPACING	Planter Widths												ADDITIONAL REQUIREMENTS	Contemporary	Feminine	Masculine	Prairie	Progressive Spanish				
					Placement																					
					30"				3'				5'										8'			
					Highland	Backland	Frontland	Frontland	Highland	Backland	Frontland	Frontland	Highland	Backland	Frontland	Frontland										
<i>Blechnum gibbum</i> 'Silver Lady'	Silver Lady Fern	Moderate	5 Gal.	3'		X	X	X	X						X	X	X	X	X							
<i>Camellia japonica</i>	Japanese Camellia	Moderate	5 Gal.	5'					X	X	X				X	X	X	X	X							
<i>Clivia miniata</i>	Kaffir Lily	Moderate	5 Gal.	2"		X	X		X						X	X	X	X	X							
<i>Croptoma repens</i> 'Marble Queen'	Dwarf Variegated Mirror Plant	Moderate	5 Gal.	4'											X	X	X	X	X							
<i>Correa 'Ivory Bell'</i>	White Australian Fuchsia	Low	5 Gal.	4'					X	X					X	X	X	X	X							
<i>Correa 'Wyns Wonder'</i>	Variegated Australian Fuchsia	Low	5 Gal.	4'					X	X					X	X	X	X	X							
<i>Dianella 'Little Rav'</i>	Little Rav Rex Lily	Low	1 Gal.	2"			X	X							X	X	X	X	X							
<i>Dietes bicolor</i>	Fringing Lily	Moderate	1 Gal.	4"		X	X						X		X	X	X	X	X							
<i>Dietes grandiflora</i>	Fairy Iris	Moderate	5 Gal.	4'			X	X	X	X					X	X	X	X	X							
<i>Ilex vomitoria</i> 'Nana'	Dwarf Yaupon Holly	Moderate	5 Gal.	5'	X		X		X	X					X	X	X	X	X							
<i>Loniceraum standard</i>	Fringe Flower	Moderate	5 Gal.	5'		X			X						X	X	X	X	X							
<i>Ligustrum japonicum</i>	Waxleaf Privet	Moderate	15 Gal.	4'											X	X	X	X	X							
<i>Ligustrum japonicum</i> 'Texanum'	Waxleaf Privet	Moderate	5 Gal.	3'	X	X	X		X	X	X				X	X	X	X	X							
<i>Liriodie muscari</i>	Blue Liriodie	Moderate	1 Gal.	18"		X	X	X							X	X	X	X	X							
<i>Philadelphus 'Tandau'</i>	Cold-Heart Philadelphus	Low	1 Gal.	3'		X			X						X	X	X	X	X							
<i>Rhyca californica</i>	Black Wyle Myrtle	Low	5 Gal.	8'					X	X	X				X	X	X	X	X							
<i>Rhamnus californica</i> 'Eve Case'	Coffeeberry	Low	5 Gal.	6'											X	X	X	X	X							
<i>Rhapidophylos indica</i> 'Springtime'	Ballerina Indian Hawthorn	Moderate	5 Gal.	4'					X	X					X	X	X	X	X							
<i>Tubagalvia valisica</i>	Swamp Geranium	Moderate	1 Gal.	18"					X	X					X	X	X	X	X							
<i>Woodsia glabella</i>	Jeweled Chain Fern	Moderate	5 Gal.	4'											X	X	X	X	X							
<i>Yuccum tenuis compactum</i>	Compact Leucostictus	Moderate	5 Gal.	5'					X	X					X	X	X	X	X							
* Additional Requirements																										
Shrubs with straight leaves or thorns are not to be planted along walkways or parking stalls.																										

GROUNDCOVERS										ARCHITECTURAL STYLES								
BOTANICAL NAME	COMMON NAME	WUCOLS	MINIMUM SIZE	SPACING	Planter Widths						ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Mediterranean	Prairie	Progressive Spanish	Ranch	
					Placement													
					36"	3'	5'	8'										
					Halfway	Frontway	Backway	Frontway	Backway	Halfway	Backway	Accent						
Acacia redolens "Desert Carpet"	Prostrate Acacia	Low	1 Gal	8'									Slopes or planting area over 8' in width only	X	X	X	X	X
Baccharis pilularis "Pigeon Point"	Dwarf Coyote Brush	Low	1 Gal	4'				X		X			Top of slope or well drained areas only	X	X	X	X	X
Convolvulus sabatius	Ground Morning Glory	Low	1 Gal	3'				X	X	X				X	X	X	X	X
Cymbidium margaritae	Sliver Carpet	Low	1 Gal	18"				X	X	X				X	X	X	X	X
Erigeron karwinskianus	Star San Barbara Daisy	Moderate	1 Gal	12"				X	X	X				X	X	X	X	X
Fraxina chilensis	Ornamental Silverberry	Moderate	Flats 18"				X	X	X					X	X	X	X	X
Helianthemum petraeum	Ice Geranium	Low	1 Gal	3'				X		X				X	X	X	X	X
Physocarpus opulifolius "Santa Cruz"	Santa Cruz Firethorn	Low	1 Gal	4'				X		X				X	X	X	X	X
Rhus microphylla "Huntington Carpet"	Creeeping Rhus	Low	1 Gal	3'				X	X					X	X	X	X	X
Saxifraga hypnoides	Rock Blue Sage	Low	1 Gal	3'				X		X				X	X	X	X	X
Trachelospermum asiaticum	Asian Jasmine	Moderate	1 Gal	3'			X	X	X	X				X	X	X	X	X
Trachelospermum jasminoides	Star Jasmine	Moderate	1 Gal	3'			X	X	X	X				X	X	X	X	X
VINES										ARCHITECTURAL STYLES								
BOTANICAL NAME	COMMON NAME	WUCOLS	MINIMUM SIZE	SPACING	Planter Widths						ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Mediterranean	Prairie	Progressive Spanish	Ranch	
					Placement													
					36"	3'	5'	8'										
					Halfway	Frontway	Backway	Frontway	Backway	Halfway	Backway	Accent						
Callitriche haemastrophylla	Pink Powder Puff	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Cissampelos ciliatoides	Lavender Trumpet Vine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Dicentra fuchsiana	Blood Red Trumpet Vine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Dioscorea "Ivory"	Royal Trumpet Vine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Gesnerium sempervirens	Carolina yellow jessamine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Grewia occidentalis	Lavender Star Flower	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Hedera pinnatifida	Wong Wong Vine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Pyrostegia venusta	Flame Vine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Teocoma x Varieties (espeller)	Espeller	Low	5 Gal	8'				X	X	X				X	X	X	X	X
Trachelospermum jasminoides	Star Jasmine	Moderate	5 Gal	8'				X	X	X				X	X	X	X	X
Additional Requirements: Vines selected for the supports around garage doors must be non-climbing. All vines are required to have some sort of support system and not be directly attached to the walls or structures. See the Village Landscape Standards for the approved Vine Support System and approved Vine Trellises.																		

SUCCULENTS					Pioneer Widths										ARCHITECTURAL STYLES				
BOTANICAL NAME	COMMON NAME	WUCOLS	MINIMUM SIZE	SPACING	Placement						ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Mediterranean	Prairie	Progressive/Spanish			
					30"	3'	5'	8'											
					Midbackground	Background	Midbackground	Background	Midbackground	Background	Accent								
Aeonium decarum	Green Rhinewed Aeonium	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Aeonium haworthii	Pristine Aeonium	Low	1 Gal.	2'	X	X	X	X				X	X	X	X	X			
Aeonium 'Jolly Green'	Jolly Green Aeonium	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Aeonium urbicum	Sultry Plant Aeonium	Low	1 Gal.	2'	X	X	X	X				X	X	X	X	X			
Aeonium urbicum	Onion Plate Aeonium	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Aeonium urbicum 'Rubrum'	Red Sailed Bowl Aeonium	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Aeonium urbicum 'Side Sails'	Side Sails Aeonium	Low	1 Gal.	16"	X	X	X	X				X	X	X	X	X			
Aloe arborescens	Candelabra Aloe	Low	5 Gal.	4'				X				X	X	X	X	X			
Aloe Blue elf	Blue Elf Aloe	Low	1 Gal.	2"	X	X	X	X				X	X	X	X	X			
Aloe aristata	Stirns Aloe	Low	3 Gal.	3'				X				X	X	X	X	X			
Aloe aristata	Corral Aloe	Low	5 Gal.	2"				X				X	X	X	X	X			
Aloe vera	Medicinal Aloe	Low	5 Gal.	2"				X				X	X	X	X	X			
Cressula arborescens	Golden Dollar Plant	Low	3 Gal.	3'				X				X	X	X	X	X			
Cressula ovata	Jade Plant	Low	5 Gal.	2"	X	X	X	X				X	X	X	X	X			
Cressula (littora)	Little Jade Plant	Low	1 Gal.	2"				X				X	X	X	X	X			
Cressula ovata 'Gollum'	Gollum Jade	Low	1 Gal.	2"				X				X	X	X	X	X			
Daylirion quadrangulatum (D. Longissima)	Mexican Grass Tree	Low	5 Gal.	5'				X			*	Not allowed along walkways or parking	X	X	X	X			
Daylirion wheeleri	Desert Spoon	Low	5 Gal.	4"				X			*	Not allowed along walkways or parking	X	X	X	X			
Echeveria agnoides	Carpet Echeveria	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Echeveria elegans	Mexican Snowball	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Echeveria 'Blue Curt'	Blue Curt Echeveria	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Echeveria x imbricata	Hens and Chicks	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Eriogonum paraguayense	Little Plant	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Hesperaloe parviflora	Red Yucca	Low	5 Gal.	3'				X				X	X	X	X	X			
Kalanchoe lactea (K. thyroidea)	Peddie Plant	Low	5 Gal.	2"				X				X	X	X	X	X			
Krohnova ovata	Red Hot Poker	Low	1 Gal.	3'				X				X	X	X	X	X			
Lampranthus spectabilis	Trailing Ice Plant	Low	Flats	3"	X	X	X	X				X	X	X	X	X			
Portulacaria afra	Elephant Foot	Low	1 Gal.	3"	X	X	X	X				X	X	X	X	X			
Sedum dendroideum	Sedum	Low	1 Gal.	2"	X	X	X	X				X	X	X	X	X			
Sedum russubianum	Copperstone Stonewort	Low	1 Gal.	12"	X	X	X	X				X	X	X	X	X			
Semprevivum laetifolium	Common Houseleek	Low	1 Gal.	2"	X	X	X	X				X	X	X	X	X			
Semprevivum mandarinense	Blue Chalk Sticks	Low	1 Gal.	2"	X	X	X	X				X	X	X	X	X			
Semprevivum serpens	Blue Chalksticks	Low	1 Gal.	2"	X	X	X	X				X	X	X	X	X			
* Additional Requirements:																			
Succulents and shrubs with grassed leaves or thorns are not to be planted along walkways or parking stalls.																			

TREES							ARCHITECTURAL STYLES									
BOTANICAL NAME	COMMON NAME	WUCOLS	MINIMUM SIZE	FOR USE IN TREE WELLS	MINIMUM PLANTING AREA REQUIRED *	ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Neoclassic	Progressive Spanish						
Cleodium schiede	Mexican Tree Fern	Moderate	24" Box		10' x 10'		X	X	X	X						
Dicksonia antarctica	Tasmanian Tree Fern	Moderate	24" Box		10' x 10'		X	X	X	X						
Stemocrarpus salmatus	Firewheel Tree	Moderate	24" Box	X	12' x 12'	Light shade to full sun exposure. Mature heights of 25'-0" to 30'-0"	X	X	X	X						
Additional Requirements: Vines selected for the supports around garage doors must be non-climbing. All vines are required to have some sort of support system and not be directly attached to the walls or structures. See the Village Landscape Standards for the approved Vine Support System and approved Vine Trellises.																
VINES												ARCHITECTURAL STYLES				
BOTANICAL NAME	COMMON NAME	WUCOLS	MINIMUM SIZE	SPACING	Planter Widths						ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Neoclassic	Progressive Spanish	
					Placement											
					30"	3'	5'	8'								
					Horizontal	Horizontal	Horizontal	Horizontal	Vertical	Vertical						
Sollya heterophylla	Australian Bluebell Creeper	Moderate	5 Gal	5'		X	X	X	X							
Trachelospermum pernioides	Star Jasmine	Moderate	5 Gal	6'		X	X	X	X							
Additional Requirements: Vines selected for the supports around garage doors must be non-climbing. All vines are required to have some sort of support system and not be directly attached to the walls or structures. See the Village Landscape Standards for the approved Vine Support System and approved Vine Trellises.																

VINES													ARCHITECTURAL STYLES							
BOTANICAL NAME	COMMON NAME	WUCOLS	HORIZON SIZE		SPACING	Planter Widths							ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Rustic	Prairie	Progressive Spanish	Ranch	
						Placement														
			30"	3'	5'	8'														
			Multitrunked	Pruned	Unpruned	Pruned	Unpruned	Pruned	Unpruned	Pruned	Unpruned	Pruned								Arcing
<i>Soliva heterophylla</i>	Australian Bluebell Creeper	Moderate	5 Gal.	9'	X	X	X	X	X	X	X	Trellis Only	X	X	X	X	X	X	X	
<i>Trachelospermum jasminoides</i>	Star Jasmine	Moderate	5 Gal.	9'	X	X	X	X	X	X	X	Acceptable for garage vine trellis	X	X	X	X	X	X	X	
Additional Requirements: Vines selected for the supports around garage doors must be non-climbing. All vines are required to have some sort of support system and not be directly attached to the walls or structures. See the Village Landscape Standards for the approved Vine Support System and approved Vine Trellises.																				

BRASSES																ARCHITECTURAL STYLES				
BOTANICAL NAME	COMMON NAME	WUCOLS	HERBARIUM SIZE	SPACING	Planter Widths									ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Mediterranean	Prairie	Progressive Spanish	
					30"	3'	5'	8'												
					Placement															
					Midground	Background	Midground	Background	Midground	Background	Midground	Background	Access							
Carex flacca "Blue Zinger"	Blue Zinger Sedge	Low	1 Gal.	18"				X	X	X	X	X	X	X	X	X	X	X	X	
Lomandra longifolia "Breeze"	Tiger Grass	Low	1 Gal.	3'											X	X	X	X	X	
Ophiopogon japonicus		Moderate	1 Gal.	1'	X	X	X	X							Light shade to Full sun exposure	X	X	X	X	X
Thysanotus maxima	Dwarf Milk Rush	Low	1 Gal.	6'						X	X	X	X	X	X	X	X	X	X	
* Additional Requirements: Grasses and strappy-leaved plants are not to be planted along walkways or parking stalls where they will pose a tripping hazard.																				
SUCCULENTS																ARCHITECTURAL STYLES				
BOTANICAL NAME	COMMON NAME	WUCOLS	HERBARIUM SIZE	SPACING	Planter Widths									ADDITIONAL REQUIREMENTS	Contemporary	Farmhouse	Mediterranean	Prairie	Progressive Spanish	
					30"	3'	5'	8'												
					Placement															
					Midground	Background	Midground	Background	Midground	Background	Midground	Background	Access							
Purpurellaria alba	Dwarf Elephant Eard	Low	1 Gal.	3'													X	X	X	X
* Additional Requirements: Succulents and shrubs with strappy leaves or thorns are not to be planted along walkways or parking stalls.																				

Succulents													Architectural Styles				
Botanical Name	Common Name	Wucols	Medium Size	Spacing	Planter Widths						Additional Requirements	Contemporary	Furniture	Neoclassic	Prairie	Progressive Spanish	Ranch
					30"	3'	5'	8'	Placement								
					Midground	Background	Midground	Background	Midground	Background							
					X	X	X	X	X	X							
Portulacaria afra	Dwarf Elephant Foot	Low	1 Gal.	3'													

* **Additional Requirements:**
Succulents and shrubs with strapped leaves or thorns are not to be planted along walkways or parking stalls.

REVIEWED FOR CODE COMPLIANCE

THESE PLANS AND DOCUMENTS HAVE BEEN REVIEWED AND FOUND TO BE IN COMPLIANCE WITH THE APPLICABLE JURISDICTION CODE REQUIREMENTS. ISSUANCE OF A PERMIT IS RECOMMENDED SUBJECT TO APPROVAL BY OTHER DEPARTMENTS AND ANY NOTES OR CONDITIONS. THIS APPROVAL DOES NOT RELIEVE THE ENGINEER OF RECORD OF THEIR RESPONSIBILITY TO PREPARE THE PLANS, SPECIFICATIONS, MAPS AND OTHER RECORD DOCUMENTS PER CURRENT CODES AND APPLICABLE STANDARDS OF PRACTICE.

08/04/2022

RON STEIN, P.E.
WILLDAN ENGINEERING


SIGNATURE

COUNTY REVISIONS

CLIENT REVISIONS

**Merrill Gardens
RMV PA3.1**

Site Development Plan

Rancho Mission Viejo, CA

Tract # TTM 19032 (Lots 1, 2 and Lot A)

Rd. Merrill Real Estate Holdings, LLC
1938 Rancho Mission Viejo Suite 300
Seattle, WA 98102
Contact: Scott Haines (206) 450-1990

LAND
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LANDSCAPE ARCHITECTURE

1750 E DEERE AVE
SANTA ANA, CA 92705
O 949.250.4822
www.landconcern.com

SITE DEVELOPMENT LANDSCAPE PALETTES

PROJECT MANAGER
Akin Smith

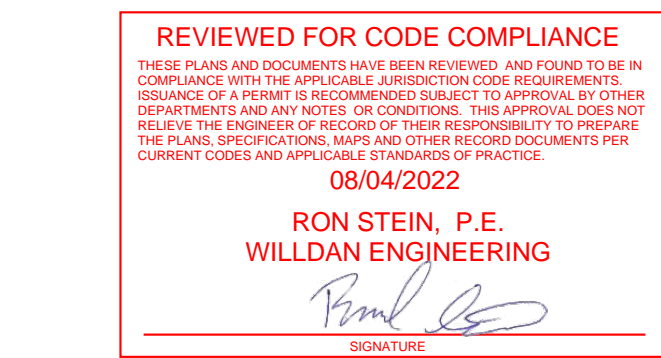
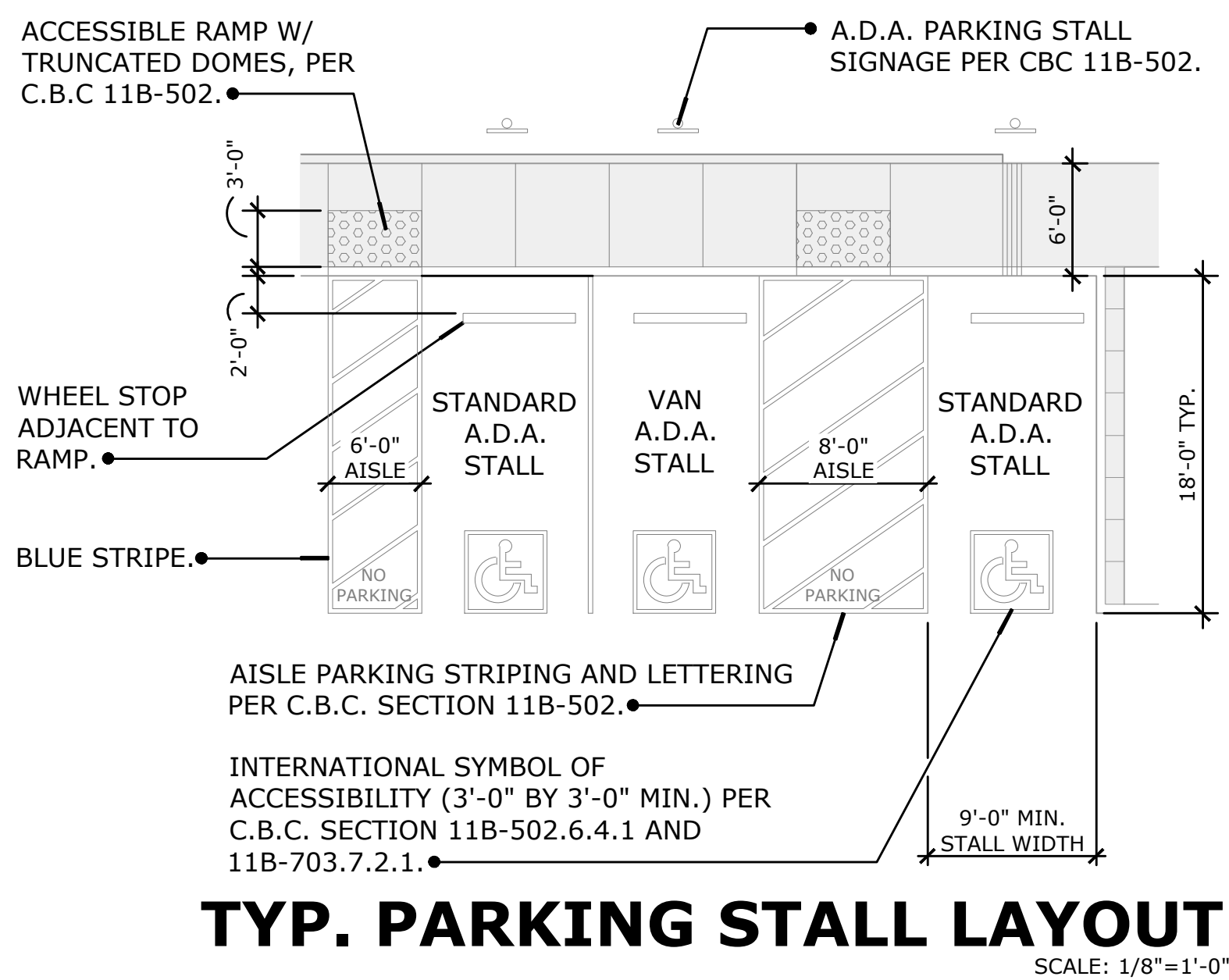
DRAWN
Akin Smith






DATE
June 20, 2022

SHEET

L-4

SDP PERMIT# PA20-0056



PARKING SCHEDULE	
SYM.	DESCRIPTION
	TYPICAL PARKING STALL (9'-0" BY 18'-0")
	A.D.A. PARKING STALL WITH SIGNAGE. SIGNAGE PER CBC 11B-502.
	A.D.A. VAN ACCESSIBLE PARKING STALL WITH SIGNAGE. SIGNAGE PER CBC 11B-502.
	FUTURE CHARGING STATION PER SECTION S.106.5.3 OF 2016 CAL. GREEN. (E.V.C.) PLAN DESIGNATION
	FUTURE ACCESSIBLE CHARGING STATION PER SECTION S.106.5.3 OF 2019 CAL. GREEN 11B-812 OF 2019 CBC

SITE TABULATION	
Project Site:	
TTM #190332 (Lots 1, 2, and Lots A, B)	
(10.75 Acres)	
Buildings:	
West Building (Multi-family) Gross Area	47,864 S.F.(1.099 Acres)
East Building (Memory Care) Assisted Living)	
Gross Area	33,523 S.F.(0.770 Acres)
North Building (Multi-family) Gross Area	39,537 S.F.(0.908 Acres)
Clubhouse Gross Area	4,031 S.F.(0.093 Acres)
Cottage (7 units at 2,160 S.F. each)	
Combined Cottages Gross Area	15,120 S.F.(0.347 Acres)
Parking:	
West Building 149 units (Multi-family)	178.75 Stalls
East Building 126 units (Assisted Living)	157.50 Stalls
North Building 143 units (Multi-family)	186.25 Stalls
Total Stalls Required (1.25 stalls per unit)	522.50 Stalls Required
Total Stalls Provided	
Above Ground Facilities	527 Stalls Provided
Underground Ground Facility	359 stalls provided
Above Ground Facilities	
	145 Standard Stalls
	15 Street Parking Stalls
	5 Accessible Stalls
	3 Van Accessible Stalls
Total Above Ground Stalls 168	
Underground Ground Facility	
	322 Standard Stalls
	7 Accessible Stalls
	1 Van Accessible Stalls
	29 Clean Air/ E.V./ Van Pool Stalls
Total Underground Stalls 359	
Future Charging Stations	
	Allow for (38) Future E.V.C. Stalls
	Allow for (3)Future Van Accessible E.V.C. Stalls
	Allow for (1)Future Accessible E.V.C. Stalls
Total Stalls Provided	
	Stalls Provided 527

CONSTRUCTION LEGEND

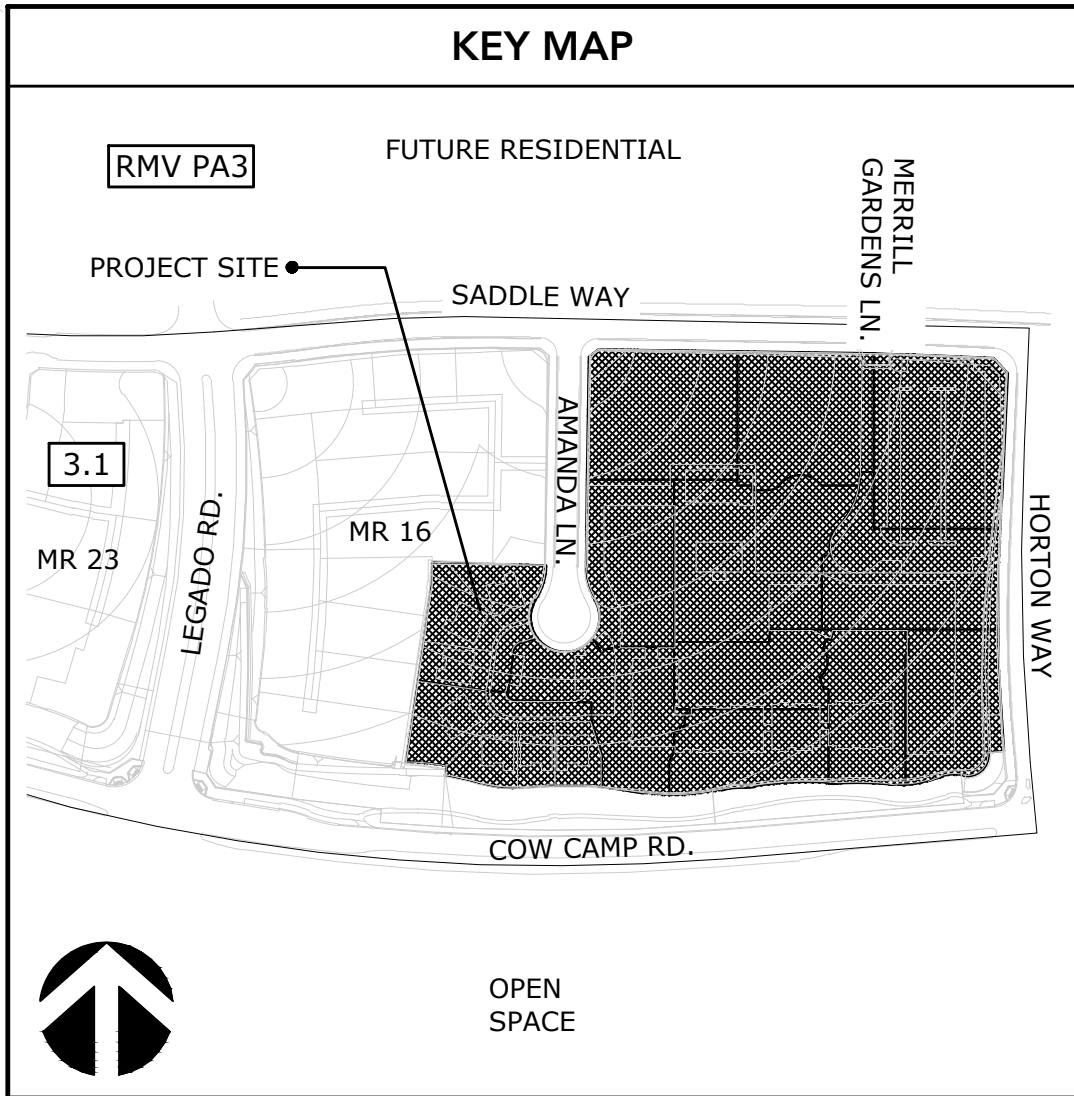
C.L.	CENTER LINE
P.A.	PLANTING AREA
P.L.	PROPERTY LINE
R.O.W.	RIGHT-OF-WAY

HANDICAP ACCESSIBLE PATH OF TRAVEL (4.9% MAX. SLOPE, 2% MAX. CROSS SLOPE)

R.O.W. LINE

PROPERTY LINE

EASEMENTS



COUNTY REVISIONS	
#	

CLIENT REVISIONS

**Merrill Gardens
RMV PA3.1**
Site Development Plan

Tract # TTM 19032 (Lots 1, 2 and Lot A, B)

Tract # TTM 19032 (Lots 1, 2 and Lot A, B)
R.D. Merrill Real Estate Holdings, LLC
1938 Fairview Avenue East, Suite 300
Seattle, WA 98102
Contact: Scott Haines (206) 450-1990

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SDP PERMIT# PA20-0056

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CONCERN
LANDSCAPE ARCHITECTURE

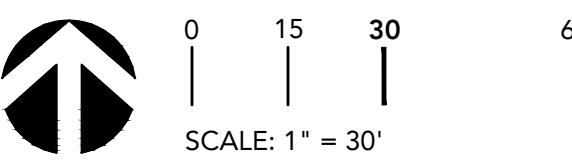
1750 E DEERE AVE
SANTA ANA, CA 92705
O 949.250.4822
www.landconcern.com

PARKING EXHIBIT ABOVE GROUND

PROJECT MANAGER
Akin Smith

DRAWN
A. Smith

DATE
June 20, 2022



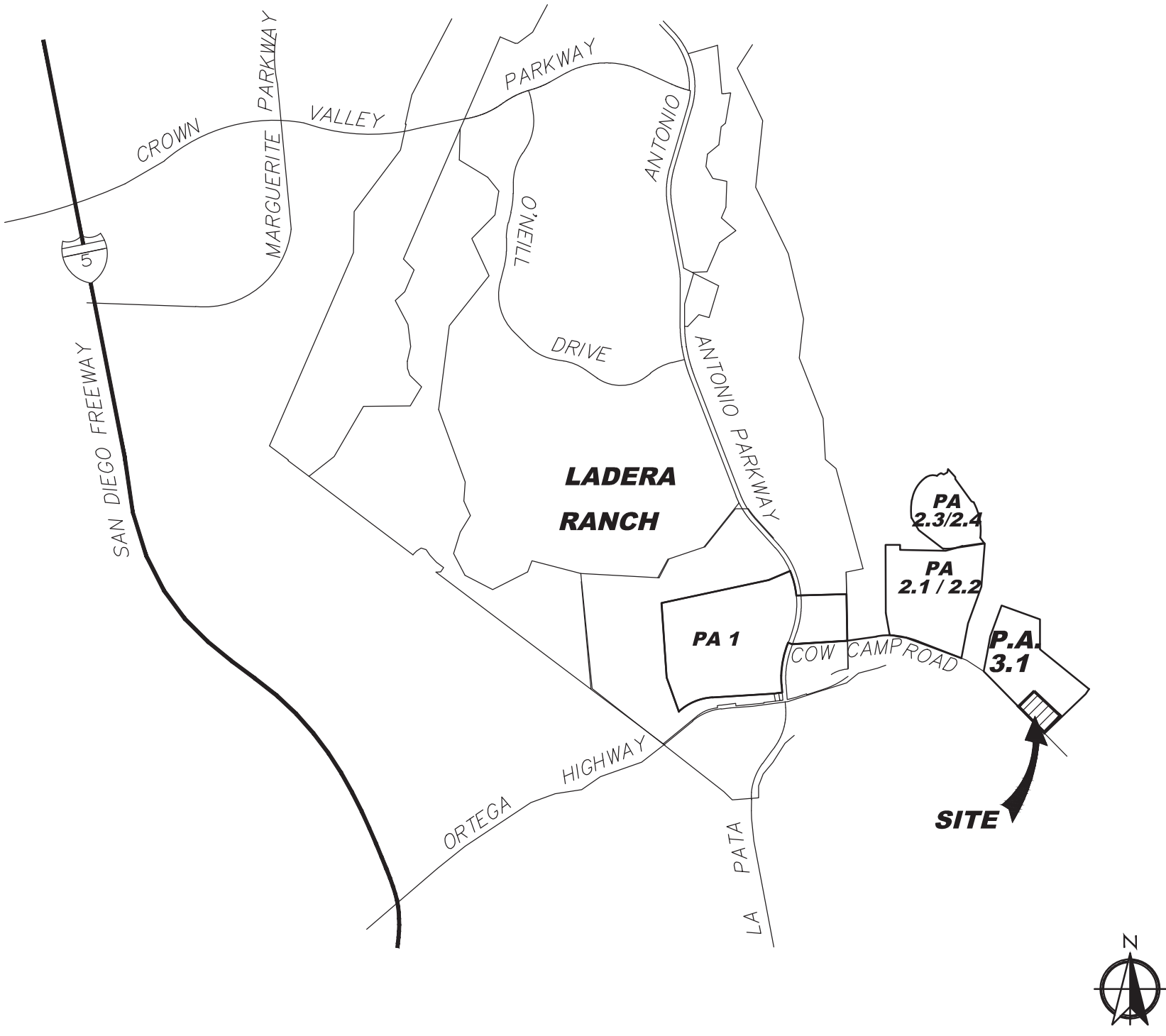
SHEET _____

P1

ORANGE COUNTY FIRE AUTHORITY



FIRE MASTER PLAN



VICINITY MAP



OCFA STAMP

PROJECT INFORMATION REQUIREMENTS

PROJECT LOCATION: RANCHO MISSION VIEJO RIENDA - PLANNING AREA 3.1
TRACT NUMBER: 19032
LOT NUMBER: LOTS 1 THROUGH 10

DETAILED SCOPE OF WORK

THE MERRILL GARDENS PROJECT WITHIN RIENDA PLANNING ARE 3.1 OF RANCHO MISSION VIEJO, IS A SENIOR LIVING COMMUNITY CONSISTING OF INDEPENDENT LIVING, ASSISTED LIVING AND MEMORY CARE. THE PROJECT IS COMPRISED TO THREE (3) MULTI-UNIT BUILDINGS, SEVEN (7) DETACHED SINGLE FAMILY BUILDINGS, ONE (1) CLUBHOUSE BUILDING AND A SUBTERRANEAN PARKING GARAGE.

NUMBER OF UNITS OR HOMES IN DEVELOPMENT

BUILDING 1 (EAST BUILDING):	124 TOTAL (100 ASSISTED LIVING & 24 MEMORY CARE)
BUILDING 2 (WEST BUILDING):	149 (MULTI FAMILY UNITS)
BUILDING 3 (NORTH BUILDING):	143 (MULTI FAMILY UNITS)
COTTAGES:	7
TOTAL	423 UNITS

SPECIAL CONDITIONS

- ☒ FIRE HAZARD SEVERITY ZONE
- ☒ STATE LICENSED FACILITY
- ☒ AM&M
- ☐ METHANE MITIGATION
- ☐ STATE RESPONSE AREA
- ☐ COMPLETE SR:
- ☐ LOCAL RESPONSE AREA

NUMBER OF STORIES

1 to 4

BUILDING HEIGHT

22 TO 59'-11"

OCCUPANCY TYPE (CHECK ALL THAT APPLY)

* INDICATES SFM REGULATED OCCUPANCY. OCFA PLAN SUBMITTAL REQUIRED
GROUP S MOTOR VEHICLE REPAIR AND AIRCRAFT REPAIR REQUIRE OCFA PLAN

SUBMITTAL

- ☒ GROUP A1*
- ☒ GROUP B
- ☒ GROUP H2*
- ☒ GROUP I2*
- ☒ GROUP R2*
- ☒ GROUP R4*
- ☐ GROUP A2*
- ☐ GROUP A3*
- ☐ GROUP H3*
- ☐ GROUP I3*
- ☐ GROUP R2.1
- ☐ GROUP R2.2
- ☐ GROUP S1#
- ☐ GROUP A4*
- ☐ GROUP F1
- ☐ GROUP H4*
- ☐ GROUP I4*
- ☐ GROUP R2.2
- ☐ GROUP S2#
- ☐ GROUP A5*
- ☐ GROUP H1*
- ☐ GROUP H5*
- ☐ GROUP M
- ☐ GROUP R1*
- ☐ GROUP R3
- ☐ GROUP U

TYPE OF CONSTRUCTION

- ☒ TYPE IA
- ☒ TYPE IIA
- ☒ TYPE IIIA
- ☒ TYPE IV
- ☒ TYPE VA
- ☐ TYPE IB
- ☐ TYPE IIB
- ☐ TYPE IIBB
- ☐ TYPE VB

MIXED USE AND OCCUPANCY (PER CBC 508 & 509)

- ☒ ACCESSORY OCCUPANCIES (CBC 508.2)
- (ACCESSORY OCCUPANCY < 10% OF STORY)
- ☐ INCIDENTAL USES (CBC 509)
- ☒ NONSEPARATED OCCUPANCIES (CBC 508.3)
- ☒ SEPARATED OCCUPANCIES (CBC 508.4)

SPECIAL DETAILED REQUIREMENTS

- ☐ HIGH RISE (CBC 403)
- ☐ ATRIUM (CBC 404)
- ☐ OPEN PARKING GARAGE (CBC 406.5)
- ☐ GROUP I2 (CBC 407) SMOKE COMPARTMENTS REFUGE AREAS
- ☐ HAZARDOUS MATERIALS (CBC 414, CFC CHAPTER 50)

SPRINKLERS

- ☒ NEW
- ☐ MANDATORY
- ☐ VOLUNTARY
- ☐ TENANT IMPROVEMENT

TYPE

- ☒ NFPA 13
- ☒ NFPA 13D
- ☒ NFPA 13R

FIRE PUMP

- ☒ STANDPIPES

FIRE ALARM

- ☒ NEW
- ☒ MANDATORY
- ☐ VOLUNTARY
- ☐ TENANT IMPROVEMENT
- ☐ VOICE EVACUATION

FIRE FLOW REQUIREMENT PER OCFA GUIDELINE B-09 ATTACHMENT 23

FLOW (IN GPM @ 20 PSI): 3,750GPM @ 20PSI DURATION: 4 HOURS

WATER AVAILABILITY

*PROVIDE COPY OF OCFA WATER AVAILABILITY FORM
COMPLETED BY WATER DISTRICT ON FIRE MASTER PLAN*

FLOW:

PRESSURE:

- ☒ ON SITE FIRE HYDRANTS
- TOTAL NUMBER:

EMERGENCY RESPONDER RADIO COVERAGR (BDA)

- ☒ THIS BUILDING SHALL BE EQUIPPED WITH AN EMERGENCY RESPONDER DIGITAL RADIO SYSTEM PER THE REQUIREMENTS OF THE ORANGE COUNTY SHERIFF'S DEPARTMENT-COMMUNICATIONS & TECHNOLOGY DIVISION, FOR THE INITIAL SUBMITTAL, OCSD/COMM REQUIRES THE ERRCS/BDA/AS SYSTEM DESIGNER TO PROVIDE THE FOLLOWING FOR PRE-EVALUATION: A. PROJECT NAME, B. SITE ADDRESS, C. PROJECT DESCRIPTION, D. CONTRACTOR CONTACT INFORMATION, E. BDA MODEL (S/N IF AVAILABLE), F. PROPOSED MODE OF OPERATION (CLASS A/B), G. PROPOSED PROJECT TIMELINE. THIS INFORMATION IS TO BE SUBMITTED BY THE DESIGNER VIA EMAIL TO ERRCS@OCSD.ORG AND BDACERT@OCFA.ORG. CFC 510

OCFA STANDARD FIRE MASTER PLAN NOTES

INSPECTION REQUIREMENTS

- OCFA SITE INSPECTIONS ARE REQUIRED FOR THIS PROJECT. PLEASE SCHEDULE ALL FIELD INSPECTIONS AT LEAST 48 HOURS IN ADVANCE. INSPECTIONS CANCELED AFTER 1 P.M. ON THE DAY BEFORE THE SCHEDULED DATE WILL BE SUBJECT TO A RE-INSPECTION FEE. CALL OCFA INSPECTION SCHEDULING AT (714) 573-6150.
- A LUMBER DROP INSPECTION SHALL BE PERFORMED PRIOR TO BRINGING COMBUSTIBLE MATERIALS (OR COMBUSTIBLE FIXTURES AND FINISHES FOR STRUCTURES OF NON-COMBUSTIBLE CONSTRUCTION), ALL-WEATHER ACCESS ROADS CAPABLE OF SUPPORTING 94,000 LBS., TOPPED WITH ASPHALT, CONCRETE, OR EQUIVALENT SHALL BE IN PLACE AND HYDRANTS OPERATIONAL AT TIME OF LUMBER DROP INSPECTION.
- FOR PROJECTS WITH FUEL MODIFICATION, A VEGETATION CLEARANCE INSPECTION IS REQUIRED PRIOR TO A LUMBER DROP INSPECTION. USE THE FUEL MODIFICATION PLAN SERVICE REQUEST NUMBER TO SCHEDULE THE VEGETATION CLEARANCE INSPECTION.
- PHASED INSTALLATION OF FIRE ACCESS ROADS REQUIRES ADDITIONAL INSPECTIONS NOT COVERED BY THE FEES PAID AT PLAN SUBMITTAL. CONTACT INSPECTION SCHEDULING TO ARRANGE FOR ADDITIONAL INSPECTIONS THAT MAY BE NEEDED AND ANY FEES THAT MAY BE DUE. AN ORIGINAL APPROVED, SIGNED, WET-STAMPED OCFA FIRE MASTER PLAN SHALL BE AVAILABLE ON-SITE AT TIME OF INSPECTION.
- ACCESS ROADS AND HYDRANTS SHALL BE MAINTAINED AND REMAIN CLEAR OF OBSTRUCTIONS AT ALL TIMES DURING AND AFTER CONSTRUCTION. AREAS WHERE PARKING IS NOT PERMITTED SHALL BE CLEARLY IDENTIFIED AT ALL TIMES. OBSTRUCTION OF FIRE LANES AND HYDRANTS MAY RESULT IN CANCELLATION OR SUSPENSION OF INSPECTIONS.
- TEMPORARY FUEL TANKS OF 60 OR MORE GALLONS SHALL BE REVIEWED, INSPECTED, AND PERMITTED BY THE OCFA PRIOR TO USE.
- THE PROJECT ADDRESS SHALL BE CLEARLY POSTED AND VISIBLE FROM THE PUBLIC ROAD DURING CONSTRUCTION.
- ALL GATES IN CONSTRUCTION FENCING SHALL BE EQUIPPED WITH EITHER A KNOX OR BREAKAWAY PADLOCK.
- BUILDINGS OF FOUR OR MORE STORIES SHALL BE PROVIDED WITH STAIRS AND A STANDPIPE BEFORE REACHING 40 FEET IN HEIGHT.

GENERAL REQUIREMENTS

- FIRE LANE WIDTHS SHALL BE MEASURED FROM TOP FACE OF THE CURB TO TOP FACE OF THE CURB FOR FIRE LANES WITH STANDARD CURBS AND GUTTERS AND FROM FLOW-LINE TO FLOW-LINE FOR FIRE LANES WITH MODIFIED CURB DESIGNS (E.G., ROLLED, RAMPED, ETC.). THE DEVELOPER IS RESPONSIBLE TO VERIFY THAT ALL APPROVED PUBLIC WORKS OR GRADING DEPARTMENT STREET IMPROVEMENT PLANS OR PRECISE GRADING PLANS CONFORM TO THE MINIMUM STREET WIDTH MEASUREMENTS PER THE APPROVED OCFA FIRE MASTER PLAN AND STANDARDS IDENTIFIED IN OCFA GUIDELINE B-09 FOR ALL PORTIONS OF THE FIRE ACCESS ROADS.
- PERMANENT, TEMPORARY, AND PHASED EMERGENCY ACCESS ROADS SHALL BE DESIGNED AND MAINTAINED TO SUPPORT AN IMPOSED LOAD OF 94,000 LBS. AND SURFACED TO PROVIDE ALL-WEATHER DRIVING CAPABILITIES.
- FIRE LANE SIGNS AND RED CURBS SHALL MEET THE SPECIFICATIONS SHOWN IN OCFA GUIDELINE B-09 AND SHALL BE INSTALLED AS DESCRIBED THEREIN. ADDITIONAL FIRE LANE MARKINGS MAY BE REQUIRED AT THE TIME OF INSPECTION DEPENDING ON FIELD CONDITIONS.
- ALL FIRE HYDRANTS SHALL HAVE A "BLUE REFLECTIVE PAVEMENT MARKER" INDICATING THEIR LOCATION PER THE OCFA STANDARD. ON PRIVATE PROPERTY MARKERS ARE TO BE MAINTAINED IN GOOD CONDITION BY THE PROPERTY OWNER.
- ADDRESS NUMBERS SHALL BE LOCATED AND BE OF A COLOR AND SIZE SO AS TO BE PLAINLY VISIBLE AND LEGIBLE FROM THE ROADWAY FROM WHICH THE BUILDING IS ADDRESSED IN ACCORDANCE WITH OCFA GUIDELINE B-09. WAYFINDING SIGNS, WHEN REQUIRED BY THE LOCAL AHI, SHALL COMPLY WITH THE STANDARDS OF THAT AGENCY. WHEN WAYFINDING SIGNS ARE ALSO REQUIRED BY THE OCFA, THEY MAY BE DESIGNED TO LOCAL AHI REQUIREMENTS PROVIDED THAT SUCH STANDARDS FACILITATE LOCATION OF STRUCTURES, SUITES, AND DWELLING UNITS BY EMERGENCY PERSONNEL.
- ACCESS GATES SHALL BE APPROVED PRIOR TO INSTALLATION AND SHALL BE IN COMPLIANCE WITH CHAPTER 5 OF THE CFC AND OCFA GUIDELINES.
- APPROVED ACCESS WALKWAYS SHALL BE PROVIDED TO ALL REQUIRED OPENINGS AND ALL RESCUE WINDOWS.
- VEGETATION SHALL BE SELECTED AND MAINTAINED IN SUCH A MANNER AS TO ALLOW IMMEDIATE ACCESS TO ALL HYDRANTS, VALVES, FIRE DEPARTMENT CONNECTIONS, PULL STATIONS, EXTINGUISHERS, SPRINKLER RISERS, ALARM CONTROL PANELS, RESCUE WINDOWS, AND OTHER DEVICES OR AREAS USED FOR FIREFIGHTING PURPOSES. VEGETATION OR BUILDING FEATURES SHALL NOT OBSTRUCT ADDRESS NUMBERS OR INHIBIT THE FUNCTIONING OF ALARM BELLS, HORNS, OR STROBES.
- DUMPSTERS AND TRASH CONTAINERS LARGER THAN 1.5 CUBIC YARDS SHALL NOT BE STORED IN BUILDINGS OR PLACED WITHIN 5 FEET OF COMBUSTIBLE WALLS, OPENINGS OR COMBUSTIBLE ROOF EAVE LINES UNLESS PROTECTED BY AN APPROVED SPRINKLER SYSTEM.
- ANY FUTURE MODIFICATION TO THE APPROVED FIRE MASTER PLAN OR APPROVED SITE PLAN, INCLUDING BUT NOT LIMITED TO ROAD WIDTH, GRADE, SPEED HUMPS, TURNING RADII, GATES OR OTHER OBSTRUCTIONS, SHALL REQUIRE REVIEW, INSPECTION, AND APPROVAL BY THE OCFA.
- APPROVAL OF THIS PLAN SHALL NOT BE CONSTRUED AS APPROVAL OF ANY INFORMATION OR PROJECT CONDITIONS OTHER THAN THOSE ITEMS AND REQUIREMENTS IDENTIFIED IN OCFA GUIDELINE B-09 AND RELATED PORTIONS OF THE 2016 CFC AND CBC. THIS PROJECT MAY BE SUBJECT TO ADDITIONAL REQUIREMENTS NOT STATED HEREIN UPON EXAMINATION OF ACTUAL SITE AND PROJECT CONDITIONS OR DISCLOSURE OF ADDITIONAL INFORMATION.

STAKEHOLDERS

BUILDING DEPARTMENT: COUNTY OF ORANGE
PLANNING DEPARTMENT: COUNTY OF ORANGE
PUBLIC WORKS DEPARTMENT: COUNTY OF ORANGE
WATER DISTRICT: SANTA MARGARITA WATER DISTRICT

APPLICABLE CODES

- 2019 CALIFORNIA FIRE CODE
- 2019 CALIFORNIA BUILDING CODE
- 2019 CALIFORNIA RESIDENTIAL CODE
- 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE
- 2019 CALIFORNIA MECHANICAL CODE
- 2019 CALIFORNIA ELECTRICAL CODE
- 2019 CALIFORNIA PLUMBING CODE
- 2019 CALIFORNIA BUILDING ENERGY EFFICIENCY STANDARDS
- APPLICABLE NFPA STANDARDS
- LOCALLY ADOPTED ORDINANCES CITY: RANCHO PLAN FIRE PROTECTION PROGRAM
- CONDITIONS OF APPROVAL CITY: COUNTY OF ORANGE
- OCFA GUIDELINES

DEFERRED SUBMITTALS

THIS PROJECT HAS BEEN PERMITTED WITHOUT REVIEW AND/OR APPROVAL OF THE FOLLOWING DEFERRED SUBMITTALS. PLANS APPROVED BY OCFA SHALL BE OBTAINED FOR EACH DEFERRED ITEM LISTED BELOW PRIOR TO COMMENCING ANY WORK WITHIN THE SCOPE OF SUCH DEFERRAL. DEFERRALS MUST BE REVIEWED AND ACCEPTED BY THE ARCHITECT OR ENGINEER OF RECORD PRIOR TO SUBMITTING FOR REVIEW WITH OCFA. PORTIONS OF THE PROJECT THAT ARE DEFERRED SHALL BE SUBJECT TO THE CODES, STANDARDS, AND OTHER APPLICABLE REQUIREMENTS IN FORCE ON THE DATE THAT THE DEFERRED PLAN IS SUBMITTED TO OCFA.

ARCHITECTURAL PLAN

- ☐ HIGH PILED COMBUSTIBLE STORAGE
- ☐ CHEMICAL USE AND/OR STORAGE
- ☐ FUEL TANK (FOR GENERATOR, IF OVER 60 GALLONS)
- ☐ BATTERY/ENERGY STORAGE SYSTEM

UNDERGROUND SYSTEM SERVING SPRINKLERS, STANDPIPES, AND/OR PRIVATE HYDRANTS

- ☐ SPRINKLER SYSTEM
- ☐ STANDPIPE SYSTEM
- ☐ FIRE PUMP
- ☐ HOOD AND DUCT EXTINGUISHING SYSTEM
- ☐ ALARM SYSTEM

PREREQUISITE PLANS

- ☒ PLANNING APPLICATION SR: PA20-0056
- ☐ METHANE MITIGATION SR:
- ☐ FUEL MODIFICATION PLAN SR:

REVISION

- ☒ ORIGINAL PLAN SR:286422
- COPY OF ORIGINAL APPROVED PLAN REQUIRED TO BE SUBMITTED WITH ALL REVISED PLANS.

REVISION SCOPE OF WORK

THIS FIRE MASTER PLAN HAS BEEN REVISED TO REFLECT THE CURRENT BUILDING 3 FLOOR PLAN WHERE CLOUDED TO INDICATE THE SOLID ROOFS, NEW ENTRY AND WALKWAY ALONG THE EASTERN SIDE OF BUILDING 3 AND REMOVAL OF THE ELEVATOR AT THE NORTHEASTERN CORNER OF BUILDING 3. PROVIDED BUILDING 3 BUILDING INFORMATION ON THE COVER SHEET. BUILDING DATA TABLE HAS BEEN PROVIDED ON SHEET F-2

PROJECT DIRECTORY

ARCHITECT
BUSINESS NAME: URBAL ARCHITECTURE
CONTACT NAME: DAN VURPILLAT
ADDRESS: 1938 FAIRVIEW AVENUE EAST, SUITE 100
CITY: SEATTLE STATE: WA ZIP: 98102
PHONE: 206-257-0972

PROPERTY OWNER

BUSINESS NAME: PILLAR PROPERTIES
CONTACT NAME: ATLEE ENGLISH
ADDRESS: 1938 FAIRVIEW AVENUE EAST, SUITE 300
CITY: SEATTLE STATE: WA ZIP: 98102
PHONE: 206-676-5600

CIVIL ENGINEER

BUSINESS NAME: HUNSAKER & ASSOCIATES, INC.
CONTACT NAME: DAVID FRANCKE
ADDRESS: 3 HUGHES
CITY: IRVINE STATE: CA ZIP: 92618
PHONE: (949) 583-1010

MERRILL GARDENS AT RIENDA PA3.1

ORANGE COUNTY FIRE AUTHORITY
COMMUNITY RISK REDUCTION - PLANNING AND DEVELOPMENT SECTION

SERVICE REQUEST NUMBER

300314

SHEET

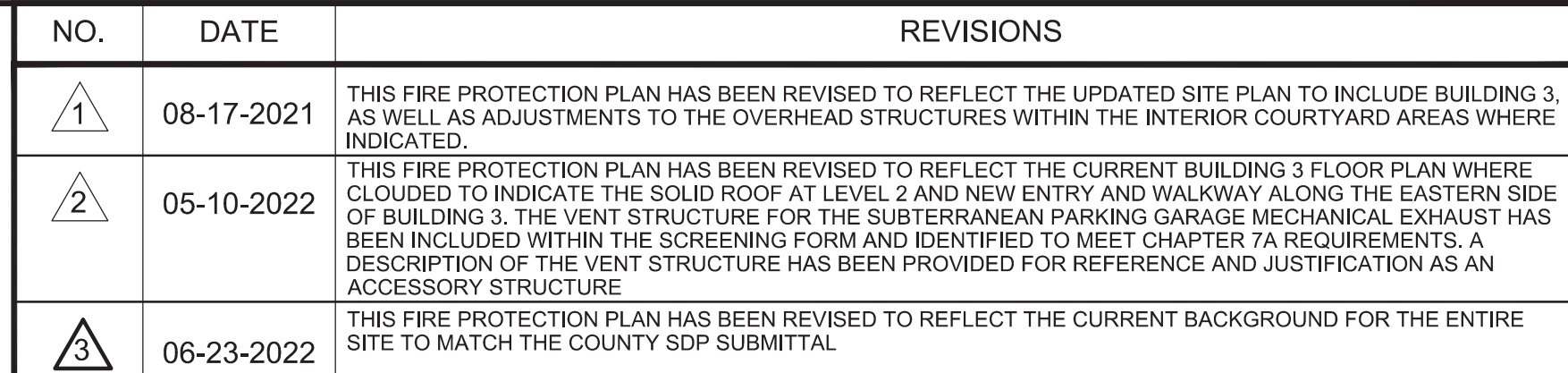
F-1

OF 2

VESTING TENTATIVE TRACT MAP 19032
OCFA REVISION S.R. 533765
PREVIOUSLY APPROVED S.R. 291830, 295880 & 300313

[illegible][illegible]

OCFA APPROVAL



OWNER

PILLAR PROPERTIES

1938 FAIRVIEW AVENUE EAST SUITE
SEATTLE , WA 98102

CIVIL ENGINEER:

H & A

3 HUGHES
IRVINE, CA 92618
(949) 583-1010

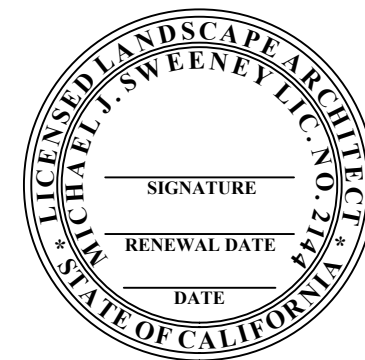
PREPARED BY:

firesafe
PLANNING SOLUTIONS

28486 AIROSO STREET
RANCHO MISSION VIEJO, CA 92694
(949) 240-5911

SHEET
FPP-1
OF 1

SDP PERMIT# PA20-0056



COUNTY REVISIONS

[illegible]

Rancho Mission Viejo

Planning Area 3.1

Fence and Wall Plans


Rancho Mission Viejo, CA
Tract # 17931
Rancho Mission Viejo Company
28811 Ortega Highway, SJC 92693
Contact: Jennifer Taylor
(949) 240-3363

REVIEWED FOR CODE COMPLIANCE








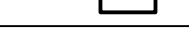


THESE PLANS AND DOCUMENTS HAVE BEEN REVIEWED AND FOUND TO BE IN COMPLIANCE WITH THE APPLICABLE JURISDICTION CODE REQUIREMENTS. ISSUANCE OF A PERMIT IS RECOMMENDED SUBJECT TO APPROVAL BY OTHER DEPARTMENTS AND ANY NOTED CONDITIONS. THIS APPROVAL DOES NOT RELIEVE THE ENGINEER OF RECORD OF THEIR RESPONSIBILITY TO PREPARE THE PLANS, SPECIFICATIONS, MAPS AND OTHER RECORD DOCUMENTS PER CURRENT CODES AND APPLICABLE STANDARDS AND PRACTICE.

12/16/2020


RON STEIN, P.E.
WILDAN ENGINEERING



Signature

MASTER INSTALLED FENCE & WALL LEGEND			
SYMBOL	DESCRIPTION / MATERIAL	LANDSCAPE REFERENCE	STRUCTURAL ENGINEER FLOATING MASTER DETAIL REFERENCES
	Tubular Metal Fence on Precision Block Slough Wall	NOT A PART H (c), Sheet FW-4	Detail (11), Sheet S-2
	T.S. Fence Down Slope with Top of Slope Exposed concrete grade beam	NOT A PART H (c & d), Sheet	Details (12a, 12b, 13a, 13b, 14, 15), Sheet S-2
	T.S. Fence Parallel to Slope with Grade Beam	NOT A PART H (c), Sheet FW-4	Details (12a, 12b, 13a, 13b, 14, 15), Sheet S-2
	Retaining wall per Civil Engineer's plans	NOT A PART H (c, d, e, f, g) at FW-5	Detail (8 & 9), Sheet S-4
	Utility Pad Precision Block Wall (Retaining)	NOT A PART H (c), Sheet FW-5	Detail (4), Sheet S-1
	Temporary Construction Fencing	NOT A PART H (c), Sheet FW-4	Not applicable
	MCF Wall (Per Civil Plans)	NOT A PART Civil Eng'n Plans	Per Civil Eng'n Plans
	High Precision Block Wall	Detail (h), Sheet FW-5	Detail (3), Sheet S-1
	High Precision Block Pilaster	Detail (a), Sheet FW-5	Detail (5), Sheet S-1 Detail (18), Sheet S-2 Refer to GMU Structural Floating Master Plans for all Structural Details
BUILDER INSTALLED LEGEND			
	Temporary Access Gate (All temporary gates are installed by the Builder)	NOT A PART Builder's Landscape	Per Builder's Structural Floating Master Details Note: Construction gates are to be constructed and meet all County of Orange Requirements

BUILDER INSTALLED LEGEND


	Temporary Access Gate (All temporary gates are installed by the Builder)	NOT A PART	Builder's Landscape Per Builder's Structural Floating Master Details. Note: Construction gates are to be constructed and meet all County of Orange Requirements
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REVIEWED FOR CODE COMPLIANCE

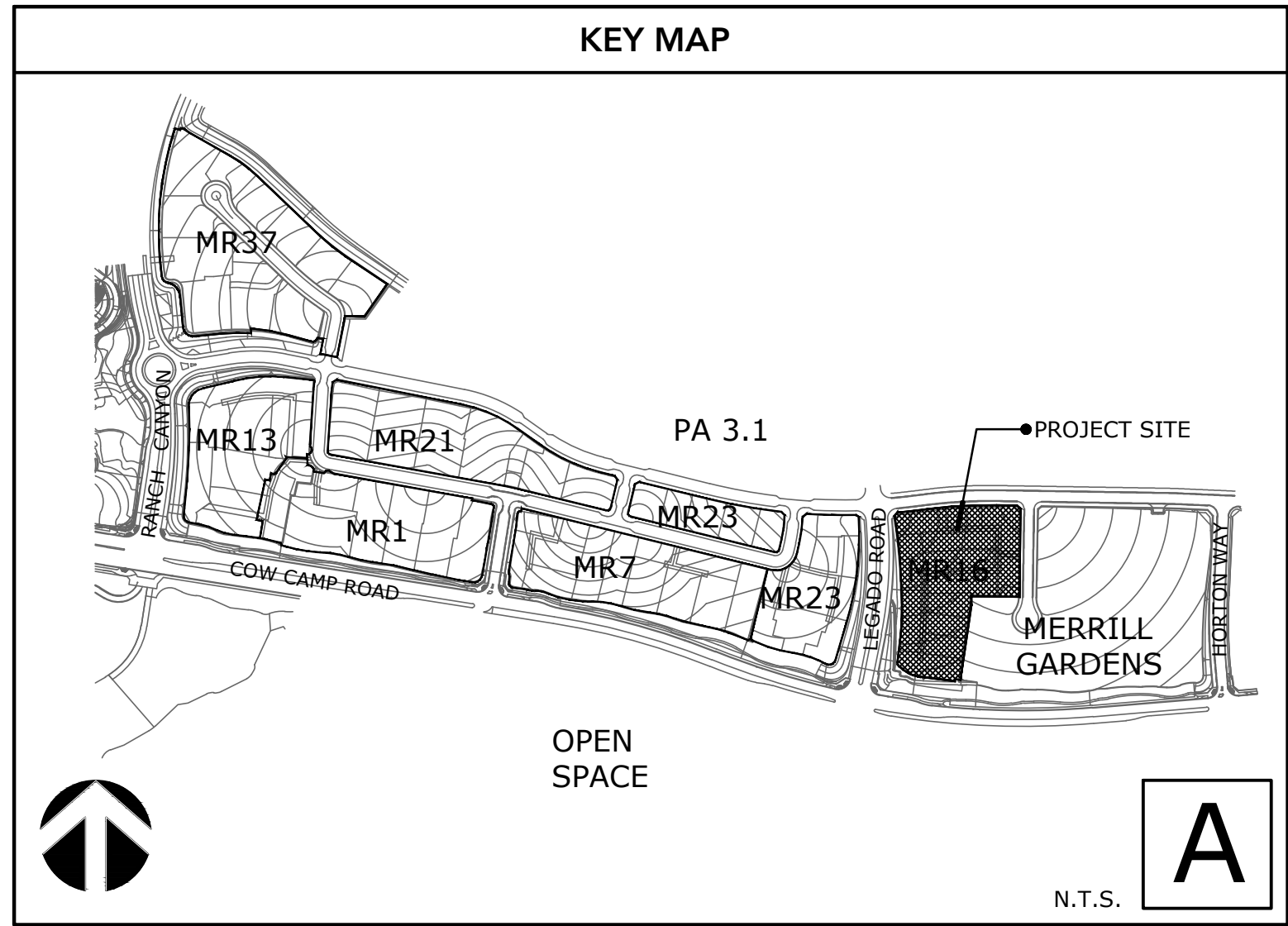
THESE PLANS AND DOCUMENTS HAVE BEEN REVIEWED AND FOUND TO BE IN COMPLIANCE WITH THE APPLICABLE JURISDICTION CODE REQUIREMENTS. ISSUANCE OF A PERMIT IS RECOMMENDED SUBJECT TO APPROVAL BY OTHER DEPARTMENTS AND ANY NOTED CONDITIONS. THIS APPROVAL DOES NOT RELIEVE THE ENGINEER OF RECORD OF THEIR RESPONSIBILITY TO PREPARE THE PLANS, SPECIFICATIONS, MAPS AND OTHER RECORD DOCUMENTS PER CURRENT CODES AND APPLICABLE STANDARDS AND PRACTICE.

12/16/2020

RON STEIN, P.E.
WILDAN ENGINEERING



Signature



MR16
BNR20-0391

LAND
CONCERN
LANDSCAPE ARCHITECTURE

1750 E DEERE AVE
SANTA ANA, CA 92705
O 949.250.4822
www.landconcern.com

FENCE AND WALL PLAN

PROJECT MANAGER
Mike Sweeney

DRAWN
Lindsey Givens

DATE
XX-XX-XXXX

SHEET

FW-3 | 5

ATTACHMENT 3



MEMORANDUM

Date: March 16, 2021

To: Jay Bullock, Vice President, Planning & Entitlement
Rancho Mission Viejo

From: Logan Aspeitia
Steven J Brown, PE

Subject: Merrill Gardens Trip Generation Assessment

OC14-0290

We completed a trip generation assessment of the Merrill Gardens project located in subarea 3.1 of the Rancho Mission Viejo (RMV or "Ranch Plan") community. The assessment analyzed Merrill Gardens' effect on the total trip generation of the community as an update to the 2019 Rancho Mission Viejo Planning Area 3-4 Transportation Study.

PROJECT DESCRIPTION

The proposed Merrill Gardens project in Subarea 3.1 (PA20-0056) includes 425 senior living facility units. Merrill Gardens will provide residents with various on-site services and amenities such as a pool, clubhouse, meals, and medical care, including memory care. All of which will support the senior living residents but will be closed to public use. This version of the project replaces the assumption of 480 Senior Living Facility Units in the 2019 transportation study. However, as senior living facilities do not count against the approved dwelling unit allocation for RMV, we assumed this project **is additive to the totals analyzed in the 2019 transportation study**.

TRIP GENERATION

We applied trip generation rates from *Trip Generation, 10th Edition* (Institute of Transportation Engineers [ITE], 2017) to estimate the number of trips associated with the project (**Table 1**). Specifically, we used rates for a Continuing Care Retirement Community (CCRC) (ITE Code 255) which matches the nature of the proposed project.. **Appendix A** discusses the CCRC trip generation information presented in the ITE Trip Generation Manual, 10th edition.

Merrill Gardens is expected to generate 1,063 daily trips, including approximately 64 trips (42 inbound/22 outbound) during the AM peak hour and approximately 85 trips (34 inbound/51



outbound) during the PM peak hour (Table 1). Many of these trips will stay within the RMV community, except for employees commuting to/from the facility. We estimate that the external trip generation would be 90% of the above during the peak hour and 50% over the course of the day.



Table 1: Merrill Gardens Trip Generation

Proposed Use	ITE Land Use	Quantity	Units	AM Peak		PM Peak		Daily Total	AM Peak			PM Peak		
				Trip Rate	In/Out %	Trip Rate	In/Out %		In	Out	Total	In	Out	Total
Proposed Merrill Gardens Total Trips														
CCRC	255	425	DU	0.15	65/35	0.2	40/60	1,063	42	22	64	34	51	85
Proposed Use	ITE Land Use	Quantity	Units	AM Peak Hour	PM Peak Hour		Daily External Rate	AM External Peak			PM External Peak			Daily External Trips
				External Trip Rate	External Trip Rate	In		Out	Total	In	Out	Total		
Proposed Merrill Gardens External Trips														
CCRC	255	425	Units	0.9	0.9		0.5	38	20	58	31	46	77	532

Notes:

1. DUs = Dwelling Units
2. Source: *Trip Generation Manual 10th Edition (Institute of Transportation Engineers, 2017)*



RMV TOTAL TRIPS

With the assumption that Merrill Gardens is additive to the total dwelling units in RMV, it will naturally cause the total trips to increase.

Table 2 serves as an update to Table A-9 from the 2019 Study. It gives trip generation estimates for each land use located in PA3-4 and provides the ITE rates applied to determine each land use's trip generation estimates. Trip generation rates from *Trip Generation, 10th Edition* (Institute of Transportation Engineers [ITE], 2017) were used only to estimate Merrill Gardens' trips.

Table 3 serves as an update to Table 1 from the 2019 Study. It compares the most recent RMV community's **total** (internal and external) trip generation estimates to a 2015 trip generation for the RMV community in the Planning Area 3-4 Area Plan Traffic Analysis (Stantec Consulting, February 2015). While the 2021 estimates for RMV have increased from the previous 2019 study, the trip generation for RMV is still less than previous estimates presented in the 2015 study. The 2021 trip generation estimates approximately 18,544 fewer daily trips than the 2015 study, including 693 fewer trips during the AM peak hour and 1,889 fewer trips during the PM peak hour.

Table 4 serves as an update to Table 2 from the 2019 Study. It demonstrates a comparison between the most recent **external** trip estimates for the entire RMV community and the original Ranch Plan EIR estimates. It presents details about each planning area's trip generation and gives information regarding the estimated internal and external trips for the updated RMV community and the RMV community analyzed in the original EIR. With the addition of Merrill Gardens, the external trip generation for RVM is still fewer than estimates presented in the Ranch Plan EIR. The 2021 trip generation estimates are approximately 15,021 fewer external daily trips than the Ranch Plan EIR, including 1,460 fewer external trips during the AM peak hour and 1,853 less external trips during the PM peak hour.



Table 2 (Table A-9. PA3-4 in 2019 Study) Land Use and Trip Generation Summary

LU TYPE	AMOUNT	UNITS	AM PEAK HOUR				PM PEAK HOUR				ADT
			In	Out	Total	% ADT	In	Out	Total	%ADT	
SF Detached	2046	DU	389	1146	1535	7.90%	1289	757	2046	10.50%	19478
SF Attached	1514	DU	121	545	666	7.60%	530	257	787	8.90%	8796
AQ Housing	2905	DU	232	407	639	6.00%	465	320	785	7.30%	10690
Apartments	1035	DU	104	424	528	7.70%	414	228	642	9.30%	6883
Merrill Gardens	425	DU	42	22	64	6.00%	34	51	85	8.00%	1063
Commercial	325	TSF	195	117	312	2.20%	579	627	1206	8.70%	13878
Business Parl	950	TSF	1131	200	1331	11.30%	314	884	1198	10.10%	11818
Light Industrial	1085	TSF	879	119	998	13.20%	130	922	1052	13.90%	7562
Warehouse	1040	TSF	250	62	312	8.40%	83	250	333	9.00%	3702
Schools	2600	Students	650	520	1170	34.90%	182	208	390	11.60%	3354
TOTAL TRIPENDS	7925 DU		3993	3562	7555	8.70%	4020	4504	8524	9.80%	87224
Residential Tripends			888	2544	3432	7.30%	2732	1613	4345	9.30%	46910
Non-residential Tripends			3105	1018	4123	10.20%	1288	2891	4179	10.40%	40314
TRIIP GENERATION RATES											
LU TYPE	SOURCE	UNITS	AM PEAK HOUR				PM PEAK HOUR				ADT
			In	Out	Total		In	Out	Total		
SF Detached	ITE 210	DU	0.19	0.56	0.75		0.63	0.37	1		9.52
SF Attached	ITE 230	DU	0.08	0.36	0.44		0.35	0.17	0.52		5.81
AQ Housing	ITE 251	DU	0.08	0.14	0.22		0.16	0.11	0.27		3.68
Apartments	ITE 220	DU	0.1	0.41	0.51		0.4	0.22	0.62		6.65
Merrill Gardens	ITE 255	DU	0.098	0.053	0.15		0.08	0.12	0.2		2.5
Commercial	ITE 820	TSF	0.6	0.36	0.96		1.78	1.93	3.71		42.7
Business Parl	ITE 770	TSF	1.19	0.21	1.4		0.33	0.93	1.26		12.44
Light Industrial	ITE 110	TSF	0.81	0.11	0.92		0.12	0.85	0.97		6.97
Warehouse	ITE 150	TSF	0.24	0.06	0.3		0.08	0.24	0.32		3.56
Schools	ITE 520	Students	0.25	0.2	0.45		0.07	0.08	0.15		1.29

Notes:

1. The Highlighted Cells have been Updated from the 2019 Study
2. DUs = Dwelling Units
3. Source: *Trip Generation Manual 10th Edition (Institute of Transportation Engineers, 2017)*
4. Source: *Trip Generation Manual 9th Edition (Institute of Transportation Engineers, 2012)*



Table 3 (Table 1 from 2019 Study). Total Trip Generation

PA	SOURCE	DU's	TSF	AM PEAK HOUR			PM PEAK HOUR			ADT
				In	Out	Total	In	Out	Total	
PA1	Previous (2015)	1287	135	383	591	974	931	708	1639	16420
	Updated (2019)	1247	124	305	519	824	711	575	1286	13997
	<i>Difference</i>	-40	-11	-78	-72	-150	-220	-133	-353	-2423
PA2	Previous (2015)	2700	525	991	1478	2469	2162	1745	3907	42953
	Updated (2019)	2758	540	1072	1491	2563	1774	1495	3269	33343
	<i>Difference</i>	58	15	81	13	94	-388	-250	-638	-9610
PA3-4	Previous (2015)	7500	3400	4166	4026	8192	4634	4788	9422	93735
	Previous (2019)	7500	3400	3951	3540	7491	3986	4453	8439	86161
	Updated (2021)	7925	3400	3,993	3,562	7,555	4,020	4,504	8,524	87,224
	<i>Difference (2015 to 2021)</i>	425	0	-173	-464	-637	-614	-284	-898	-6511
Total (PA1-4)	Previous (2015)	11487	4060	5540	6095	11635	7727	7241	14968	153108
	Previous (2019)	11505	4064	5328	5550	10878	6471	6523	12994	133501
	Updated (2021)	11930	4064	5370	5572	10942	6505	6574	13079	134564
	<i>Difference (2015 to 2021)</i>	443	4	-170	-523	-693	-1222	-667	-1889	-18544

Notes:

1. The Highlighted Cells have been Updated from the 2019 Study
2. DUs = Dwelling Units
3. The Non-residential Element of Merrill Gardens is strictly a Support Function for those Residents, and therefore, is not included in the Tabulation of Total Square Footage (TSF) for PA3-4
4. Source: *Trip Generation Manual 10th Edition (Institute of Transportation Engineers, 2017)*
5. Source: *Trip Generation Manual 9th Edition (Institute of Transportation Engineers, 2012)*



Table 4 (Table 2 from 2019 Study). External Trip Generation

AREA	TRIP TYPE	AM PEAK HOUR				PM PEAK HOUR				ADT
		In	Out	Total	% ADT	In	Out	Total	% ADT	
PA1	Total	305	519	824	5.90%	711	575	1286	9.20%	13997
PA2	Total	1072	1491	2563	7.70%	1774	1495	3269	9.80%	33343
PA3-4 (Updated 2021)	Total	3993	3562	7555	8.70%	4020	4504	8524	9.80%	87224
PA1-4 Totals (Updated 2021)	Total	5370	5572	10942	8.10%	6505	6574	13079	9.70%	134564
EIR TOTALS	Total	5819	6648	12467	7.80%	8065	7593	15658	9.80%	159879
PA1-4 Internal/External (Updated 2021)	Intrnal (2019)	2371	2371	4743	7.30%	3164	3164	6328	9.80%	64881
	Internal (2021)	2375	2373	4749	7.30%	3167	3169	6337	9.80%	65413
	External (2019)	2957	3179	6135	8.90%	3307	3359	6666	9.70%	68620
	External (2021)	2995	3199	6193	8.90%	3338	3405	6743	9.70%	69152
	Total (2021)	5370	5572	10942	8.10%	6505	6574	13079	9.70%	134564
Percent Internal Tripends		44.2	42.6	43.4		48.7	48.2	48.5		48.6
EIR EXTERNAL (PA1-5)	External	3412	4241	7653	9.10%	4534	4062	8596	10.20%	84173
Diference (EIR to 2021)	External	-417	-1042	-1460		-1196	-657	-1853		-15021

Notes:

1. The Highlighted Cells have been Updated from the 2019 Study
2. Source: *Trip Generation Manual 10th Edition (Institute of Transportation Engineers, 2017)*
3. Source: *Trip Generation Manual 9th Edition (Institute of Transportation Engineers, 2012)*



Conclusion

This assessment serves as an update to the 2019 Rancho Mission Viejo Planning Area 3-4 Transportation Study. Merrill Gardens will construct 425 senior living facility units which have been assumed to be additive to the RMV community dwelling unit totals, since senior living facilities do not count against the approved dwelling unit allocation for the community. The assessment concludes that while the addition of Merrill Gardens will increase the overall trip generation for the RMV community, the estimated external trips are still substantially lower than the estimates in the 2015 study and original Ranch Plan EIR.