



**ITEM** #<>

# SUBDIVISION COMMITTEE FINAL REPORT

**DATE:** November 20, 2024

**TO:** Orange County Subdivision Committee

FROM: OC Development Services / Land Development Division

SUBJECT: "B" Vesting Tentative Tract Map 19302 within Planning Area 3, Subarea 3.3, Ranch

Plan Planned Community

PROPOSAL: The applicant, Rancho Mission Viejo (RMV) requests approval of "B" Vesting

Tentative Tract Map 19302 (VTTM 19302) to subdivide a 7.99-acre site into 64 numbered lots for conventional single-family detached dwellings and 5 lettered lots

for landscape/slope areas and a private motor court.

**ZONING:** Ranch Plan Planned Community

GENERAL

PLAN:

6 "Urban Activity Center"

LOCATION:

The project site is located in the southeastern portion of unincorporated Orange County, within Subarea 3.3, Lots 1,2,11,12, and 13 of "A" Tract Map 17933 in the Ranch Plan Planned Community. The project site is located east of Ranch Canyon and north of Cow Camp Road, at the southeast corner of the intersection of Lampkin

Lane and Legado Road, within the Fifth (5th) Supervisorial District.

OWNER/ SUBDIVIDER:

**STAFF** 

RMV PA3 Development, LLC (RMV)

It is noted that the current landownership is RMV, but the transfer of ownership to

Trumark Homes will begin upon recordation of the Final Tract Map.

Paul Gutierrez, Administrative Manager, Land Development Division

**APPLICANT:** Rancho Mission Viejo

Jay Bullock, Vice President, Planning and Entitlement

**CONTACT:** Phone: (714) 667-1641

Email: Paul.Gutierrez@ocpw.ocgov.com

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# **RECOMMENDED ACTION(S):**

Land Development recommends OC Subdivision Committee:

- 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 Vesting Tentative Tract Map (VTTM) 19302, 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 VTTM 19302. 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 VTTM 19302.
  - 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 Vesting Tentative Tract Map 19302, subject to the attached Findings and Conditions of Approval (Appendices A and B).

# **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. TR17933 was approved by the Orange County Board of Supervisors on June 25, 2024. Subarea 3.3 was mass graded per permit GRD22-0016.

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# **Proposed Project**

The applicant, Rancho Mission Viejo, requests approval of "B" Vesting Tentative Tract Map 19302 (VTTM 19302) to subdivide a 7.99-acre site within Planning Area 3.3 of the Ranch Plan Planned Community into 64 numbered lots for conventional single-family detached dwellings and 5 lettered lots for landscape/slope areas and a private motor court. This VTTM is one of multiple "B" maps being proposed in Planning Area 3, Subarea 3.3 of the Ranch Plan. Final Map 17933 established the boundaries of these "B" maps (Exhibit 2 page 4). Further discussion is provided in the Discussion/Analysis section.

## **SURROUNDING LAND USE:**

Land uses immediately surrounding the project site include the following:

- North: Future Residential Tract 19309, Lampkin Lane.
- East: Future Residential Tract 19304, Pablo Way.
- West: Future Residential Tract 19303, Legado Road.
- South: Future Residential Tracts 19303.

Please refer to General Vicinity Map (below) and the Project Site Map (following page).

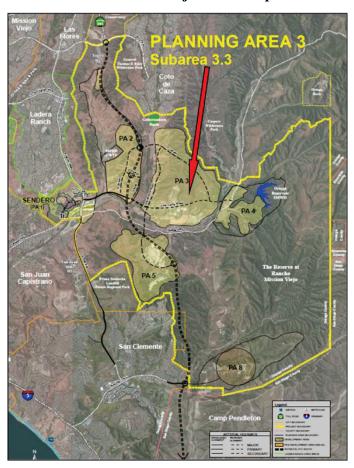


Exhibit 2 – Project Site Map

# **DISCUSSION/ANALYSIS:**

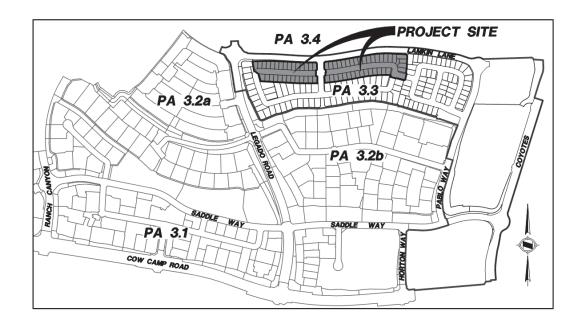


Exhibit 2 – Project Site Map

# **General Description**

The proposed "B" VTTM 19302 is a subdivision of a 7.99-acre site within Planning Area 3.3 of the Ranch Plan Planned Community into 64 numbered lots for conventional single-family detached dwellings and 5 lettered lots for slope/landscape areas and a private motor court with general access to the tract provided from Stock Street via Lampkin Lane. A model complex is proposed for Lots 60-64. The tract map has been designed to create individual conventional single-family detached residential lots. In addition to Stock Street, access is provided via in-tract public street Solace Drive, Steadfast Way and one private motor court. The private motor court providing access to the individual units has been designated as Lot A. Lettered Lots B through E have been designated for landscape/slope.

### **Consistency Analysis:**

Proposed "B" VTTM 19302 is consistent with:

- a. State Subdivision Map Act and County of Orange Subdivision Code and Manual.
- b. General Plan, Land Use Element: 6 Urban Activity Center. The proposed map is consistent with the 6 Urban Activity Center designation.
- c. Zoning: Planned Community. The proposed map is in conformance with the County of Orange Planned Community District regulations as regulated by the Ranch Plan Planned Community Text, statistical summary, and development maps.
- d. Area Plans. The proposed map is consistent with the PA3 Master Area Plan, Subarea Plan 3.3, and the PA3 & 4 Master Area and Subarea Plan Amendment and Addendum (PA180030).

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- e. CEQA: The proposed map is consistent with 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 on February 25, 2015.
- f. Alternative Development Standards: All previously approved Alternative Development Standards that are to be incorporated into the development of Subarea 3.3 are listed within the Note #30 on the cover page of proposed VTTM 19302.
- g. Regulation Compliance Matrix: Clearance of all applicable conditions of approval have been confirmed per the Ranch Plan Regulation Compliance Matrix.

# **Estimated Earthwork**

The proposed estimated grading quantities for this map are substantially consistent with or less than the earthwork quantities described under previous approvals (i.e., Master Area Plan (PA3), Subarea Plan 3.3, Tract 17933, and related grading permits (GRD22-0016 and GRD22-0136). The proposed grading on this map has been addressed per CEQA document FEIR 589, together with Addendum 3.1.

## **Drainage:**

The subject property is in the Ranch Plan Planned Community Runoff Management Plan (ROMP) Area. A Master Plan of Drainage (MPD) consistent with the PA 3 and 4 ROMP has been established for the project site (Subarea 3.3). VTTM 19302 is consistent with this MPD, however no MPD fees are required.

### Recreation and Open Space:

The proposed map is not required to provide any improvements or dedications associated with the County Master Plan of Regional Recreation Facilities; Master Plan of Regional Riding and Hiking Trails; Resources Element (Open Space Component); or OCTA Strategic Plan for Bikeways.

- Master Plan of Regional Recreation Facilities There are no regional park dedication requirements of the subject map.
- Master Plan of Regional Riding and Hiking Trails There are no riding and hiking trail requirements of the subject map.
- Master Plan of Local Parks (Local Park Code) The proposed map is required to provide park land in accordance with the Master Plan of Local Parks (Local Park Code). The Local Park Code requirement for the subject map VTTM 19302 is 0.44 net usable acres of park land based upon a proposal to build 64 dwelling units at a gross residential density of 8.01du/ac (64du/7.99ac). Said requirement can be satisfied by an allocation of parkland credit from Park Modification PM07-01, the Local Park Implementation Plan (LPIP) for the Ranch Plan P.C. originally approved March 14, 2007, 1st Amendment approved in June 2012, 2<sup>nd</sup> Amendment approved on July 16, 2014, 3<sup>rd</sup> Amendment approved November 7, 2019 and 4<sup>th</sup> Amendment approved December 6, 2023.

Per the Ranch Plan LPIP, the total parkland acreage requirement for the entire Ranch Plan Planned Community is 94.0 acres, based on 14,000 approved dwelling units and the anticipated proportion of single-family and multi-family units. The Ranch Plan LPIP (PM07-01) indicates that far more acres of total community-wide parkland will be implemented in Planning Areas 3 & 4 than would

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be required per County standards, based on the 7,500 dwelling units entitled by the PA 3 & 4 Master Area Plan PA180030, per the parkland generation factor for each unit (greater than 6.5 du/ac requires 0.006 acres and less than 6.5 du/ac requires 0.008 acres). Rancho Mission Viejo's Final Tract Map 17933 for Subarea 3.3 will include 10.52 acres of public parkland.

- Resources Element Open Space Component There are no open space dedication requirements applicable to the subject map.
- OCTA Strategic Plan for Bikeways There are no County-wide bikeways identified within the area
  of this map.

# **Public Services & Utilities**

- Schools This property is within the boundaries of the Capistrano Unified School District. The developer is subject to the provisions of Assembly Bill AB 2926 or other mitigating measures designed to provide for school facilities and/or funding, such as community facilities districts, as outlined by Mitigation Measure 4.15-5 of FEIR 589.
- Facilities Fees Programs This project area is included within the Ranch Plan Planned Community
  Development Facility Agreement area which phases development commensurate with public
  services and facilities.
- Water/Sewer This project is within the boundaries of the Santa Margarita Water District. The District stated in their "will-serve" letter, dated June 14, 2024, that the District will be capable of providing water and sewage disposal service to this development.
- Water Quality Control This project will be required to operate in accordance with requirements prescribed by the California Regional Water Quality Control Board, San Diego Region, as outlined by Standard Conditions 4.5-3 thru 4.5-11 of FEIR 589.
- Fire Protection and Safety Existing and proposed fire protection services will be providing an adequate level of fire protection services to this development. Additionally, this property is within the area covered by the approved Ranch Plan Fire Protection Program, which includes all applicable conditions of approval and regulations.
- County Service Area (CSA) This property is within the boundaries of County Service Area No. 26.

### Traffic/Circulation

- Scenic Highway Corridors There are no Scenic Highways applicable to this map.
- Access/Highways/Streets/Roads Access to the site is via Pablo Way, a public street. Internal tract
  access will be provided by public streets and private motor courts.
- Major Thoroughfare and Bridge Fee Program This project lies within the area of benefit of the Foothill/Eastern Transportation Corridor. The developer is required to pay Foothill/Eastern Major Thoroughfare and Bridge fees in accordance with the adopted program.

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- Off-Site Fee Program The project lies within the area of benefit of the South County Roadway Improvement Road Fee Program (SCRIP). The developer is required to pay SCRIP fees in accordance with the adopted program.
- To ensure that necessary ingress and egress easements are provided along the proposed alleyways with the Final Map, Condition of Approval #7 established which requires the developer to demonstrate on the Final Map, subject to the satisfaction of the Land Development Manager, that improvements will not be constructed within the ingress and egress easements, which could interfere with the use and/or maintenance of the easement.

## Fire Master Plan

The applicant has provided a copy of the Orange County Fire Authority (OCFA) Fire Master Plan, Service Request number 24001863, approved on October 21, 2024 and Fire Protection Plan, Service Request number 543986, approved on April 22, 2024. OCFA has reviewed the proposed project and has concurred with the proposal. OCFA and Land Development will continue to coordinate necessary plan check reviews during the permitting and construction process to ensure establishment of VTTM 19302 in compliance with associated fire safety and fire protection requirements.

# Multiple Final Map Phasing

As indicated on the Map under Note #22 of the title sheet VTTM 19302, the option of multiple final maps phasing has been requested as part of the approval of this Vesting Tentative Tract Map.

# **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 the cover page of VTTM 19302. The following approved Ranch PC Alternative Development Standards (approved October 5, 2024) are proposed as part of VTTM 19302:

- A-1 36-Foot Double Loaded Streets (Up to 800 ADT)
- A-4 Neighborhood Entries
- A-5 Residential Parkways
- A-11 Curb Returns at Each Residential Driveway
- A-18 Modified Knuckle
- A-20 Alternative Neighborhood Sidewalk Detail Curb-Separated Sidewalk
- B-2 Intersection Sight Line Standards
- B-8 Residential Corner Ramp Condition At Typical Intersection
- B-9 Modified Color of Curb Ramp Detectable Warning Surface
- G-3a Private Alley Drive Allowing Emergency Vehicle Access
- G-7 Reduced Local Depression on Private Streets
- G-8 Reduced Local Depression on Public Streets
- G-9 Rolled Curb on Private Streets
- G-10 Grated Inlets Catch Basins with Rolled Curb on Private Streets
- G-11 Reduced Local Depression with Rolled Curb on Private Streets
- J-5 Class III NEV Route

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VTTM 19302 - RMV Subarea 3.3

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## Site Specific Alternative Development Standard

On October 17, 2024, the County of Orange Zoning Administrator approved Planning Application PA24-0125 to establish a Project-Specific Alternative Site Development Standard for "B" Vesting Tentative Tract Map (VTTM) 19302 to allow Conventional Single-Family homes to have a project net density of 11.2 DU/Acre where a net density of less than 9 DU/Acre is the development standard.

### REFERRAL FOR COMMENT AND PUBLIC NOTICE:

Copies of the vesting tentative tract map submittal package were distributed for review and comment to County staff and consultants, including Land Development, Traffic Engineering, Development Support, Survey, Operations & Maintenance, Building & Safety and the Orange County Fire Authority. 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 November 6, 2024. Additionally, notices were posted at the site, at the County Administrations South (CAS) Building, and on the Orange County Public Works website 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 "B" VTTM 19302.

### **CONCLUSION:**

Based on the review of the subject submittal, staff supports approval of the applicant's proposed "B" Vesting Tentative Tract Map 19302 (VTTM 19302) pursuant to the Orange County Subdivision Code, Orange County Codified Ordinances (OCCO) Subarticle 5 (Processing Procedures for Tentative Maps).

Submitted by:

Signed by:

Paul Gutierres

Paul Gutierrez, Administrative Manager Land Development, OC Development Services Services

Concurred by,

DocuSigned by:

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Bea Bea Jiménez, Division Manager Land Development, OC Development

**CERTIFICATION:** 

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I hereby certify that the Tentative Tract Map 19302 was approved by the Orange County Subdivision Committee on November 20, 2024, per the findings in Appendix A and the conditions in Appendix B.

Lily Sandberg,
Subdivision Committee Chairperson

### **APPENDICES:**

- A. Recommended Findings
- B. Recommended Conditions of Approval
- C. Ranch Plan Regulation Compliance Matrix "B" Map Items

# **ATTACHMENTS:**

- 1. Applicant's Letter of Proposal
- 2. Will Serve Letter
- 3. Project Plans and Fire Master Plan/Fire Protection Plan

### APPEAL PROCEDURE:

Any interested person may appeal the decision of the Subdivision Committee on this application to the Orange County Planning Commission within 10 calendar days of the decision upon submittal of required documents and a filing fee of \$500.00 filed at the Development Processing Center, 601 N. Ross St., 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 Findings VTTM 19302

1 EIR AND ADDENDUM VTTM 19302 (Custom)

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; Addendum 3.1 (PA140072-81) approved February 25, 2015; and the Planning Area 3 & 4 Amendment and Addendum (PA180030) approved September 11, 2019 prior to project approval. The addendums are approved for the proposed project based upon the following findings:

- a. Together, these documents are adequate to satisfy the requirements of CEQA by the decision-maker;
- b. The additions, clarifications and/or changes to the original document caused by the Addendums, do not raise new significant issues which were not addressed by the EIR and none of the conditions described in CEQA Guidelines Section 15162 applies; and
- c. The consideration of the EIR and approval of the Addendums for the proposed project reflect the independent judgment of the Lead Agency.

### 2 ENVIRONMENTAL MONITORING VTTM 19302 (Custom)

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), Addendum 3.1 (PA140072-81), and the Planning Area 3 & 4 Amendment and Addendum (PA180030).

#### 3 GENERAL PLAN CONSISTENCY VTTM 19302

That the proposed map is consistent with the Orange County General Plan.

#### 4 DESIGN & IMPROVEMENT VTTM 19302

That the design and improvement of the proposed subdivision are consistent with the Orange County General Plan.

#### 5 **DEVELOPMENT TYPE VTTM 19302**

That the proposed site is physically suitable for the proposed type of development.

#### 6 DEVELOPMENT DENSITY VTTM 19302

That the proposed site is physically suitable for the proposed density of development.

#### 7 ENVIRONMENTAL DAMAGE VTTM 19302

That the design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantial and avoidable injury to fish or wildlife or their habitat.

#### 8 PUBLIC HEALTH VTTM 19302

That the design of the subdivision and the type of improvements proposed are not likely to cause serious public health problems.

## 9 PUBLIC EASEMENTS VTTM 19302

That the design of the subdivision and the type of improvements proposed will not conflict with easements of record or established by court judgment acquired by the public-at-large for access through or use of property within the proposed subdivision.

### 10 SUBDIVISION / ZONING CODE CONSISTENCY VTTM 19302

That the proposed subdivision complies with the requirements set forth in the Orange County Subdivision Code and the Orange County Zoning Code.

#### 11 ZONING CONSISTENCY VTTM 19302

That the design and improvement of the proposed subdivision are suitable for the uses proposed, and the subdivision can be developed in compliance with applicable zoning regulations pursuant to Section 7-9-254 of the Subdivision Code.

#### 12 SEWER SYSTEM VTTM 19302 (Custom)

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.

### 3 NATURAL HEATING AND COOLING VTTM 19302

That the design of the subdivision and its improvements do provide, to the extent feasible, for future passive or natural heating or cooling opportunities as specified in Section 66473.1 of the Government Code (Subdivision Map Act).

### 14 FEE PROGRAMS VTTM 19302

That the following determinations apply to fees required by Sections 7-9-700 through 713, Codified Ordinances of Orange County:

- A. Purpose of fees: Fire protection, paramedic, law enforcement, library, and general County services.
- B. Use of fees: Construction of new fire station, sheriff substation, library, and general County facilities in newly developing areas which have inadequate service.
- C. Relationship between use of fees and type of development: Dwelling units and commercial/industrial structures and their occupants require fire protection, paramedic, law enforcement, library, and general County services.
- D. Relationship between need for facilities and type of project: Project is located in newly developing area which has inadequate fire protection, paramedic, library services, and sheriff substation and general County facilities.
- E. Relationship between amount of fees and cost of the portion of the facilities attributable to the development: Fees represent project's pro rata share of the cost of the fire station, sheriff substation, library, and general County facilities.

### 15 EXPIRATION OF MAPS VTTM 19302

That because of participation in fee programs for off-site improvements, this project will qualify for consideration under Section 66452.6 of the Subdivision Map Act.

# 16 LOCAL PARK CODE VTTM 19302 (Custom)

That the Local Park Code requirement can be met by an allocation of park lands credit from PM 07-01, the park implementation plan for the Ranch Plan Planned Community.

## 17 **DEVELOPMENT AGREEMENT VTTM 19302**

That the Development Agreement contains provisions requiring developer participation in fee programs, facility construction and development phasing and is therefore in compliance with the adopted Growth Management Element in terms of public services and facilities being made available to accommodate development.

### 18 APPEAL OF EXACTIONS VTTM 19302

That the applicant is hereby provided notice that the fees, dedications, reservations or other exactions imposed on this project are as described in this approval as well as the reports and actions accompanying this approval and that the 90-day approval period in which the applicant may protest pursuant to Government Code Section 66020 has begun.



# Appendix B Conditions of Approval

VTTM 19302

## 1 RANCH PLAN REGULATION COMPLIANCE MATRIX VTTM 19302 (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:

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139: EIR 589 Mitigation Measure 4.9-27 - Invasive Plants CC&R Prohibition
524: EIR 589 Stand. Cond. 4.4-3 (G04) - Off-site Letter of Consent (if necessary)
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
529: EIR 589 Standard Condition 4.5-2 (D02a) - Drainage Improvements
532: EIR 589 Standard Condition 4.5-4 (D04b) – Master Plan of Drainage
533; EIR 589 Standard Condition 4.5-5 (D06b) - Subordination of Easements
534: EIR 589 Standard Condition 4.5-5 (D06b) – SMWD Easements
535: EIR 589 Standard Condition 4.5-6 (D07b) – Regional Facility 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)
544: EIR 589 Standard Condition 4.6-2 (T01) - Vehicular Access Rights
545: EIR 589 Standard Condition 4.6-3 (T02) – Private Street Improvements
546: 546.1: 546.2 & 546.3: SC 4.6-4: (T04) - Street Improvements
549: EIR 589 Standard Condition 4.6-7 (T08) - Traffic Signal Conduit
550, 550.1, 550.2 & 550.3: EIR 589 Stand. Cond. 4.6-8 (T12) - Internal Circulation
551: EIR 589 Standard Condition 4.6-9 (T13b) - Traffic Signal Maintenance Easement
552: EIR 589 Standard Condition 4.6-10 (T14b) - Traffic Signal Installation
559 & 559.1: EIR 589 Standard Condition 4.8-3 (N01) - Sound Attenuation
589.1: EIR 589 Standard Condition 4.15-1 - Water Improvement Plans
597: EIR 589 Standard Condition 4.15-9 - Capistrano Unified School District fees
619: Ranch Plan Fire Prot. Program Cond. 4 - OCFA Administrative Approval
b. Prior to Approval of Site Development Permit
109: EIR 589 Mitigation Measure 4.7-3 - Shade Trees in Parking Lot Design
110: EIR 589 Mitigation Measure 4.7-3 – Use of Light-Colored Roof Materials
c. 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
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
d. Prior to Precise Fuel Modification Plans:
138: EIR 589 Mitigation Measure 4.9-27 - Invasive Plants and Fuel Modification
e. Prior to Issuance of Building Permit:
111: EIR 589 Mitigation Measure 4.7-3 – Use of Light-Colored Roof Materials
111: EIR 569 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 (WQQI) – 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
564 & 564.1: EIR 589 Standard Condition 4.10-1 (LA01b) - Public Area Landscaping
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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

#### f. Prior to Combustible Construction:

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

#### g. During Construction:

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

### h. 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

### i. 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

#### WATER QUALITY MANAGEMENT PLAN VTTM 19302

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.

#### **BEST MANAGEMENT PRACTICES** VTTM 19302 (Custom)

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.

#### 4 **COMPLIANCE WITH THE NPDES IMPLEMENTATION VTTM 19302 PROGRAM**

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
- 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 Homeowner'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. (Appendix C - Items 539, 539.1, 539.2)

#### INDEMNIFICATION VTTM 19302 (Custom)

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.

#### **BUYER NOTIFICATION MAP** VTTM 19302 (Custom)

Prior to the issuance of any building permits for residential construction, the developer RMV Community Development, LLC, shall prepare a map denoting the existing and proposed land uses, arterial highways, and public facilities within the surrounding area for the approval of the Manager, OC Planning. The map content, display, and distribution shall be in accordance with the Buyer Notification Program guidelines listed in Board of Supervisors Resolution 82-1368 and as amended.

### 7 MANEUVERABILITY EASEMENT VTTM 19302 (Custom)

Prior to recordation of the final tract map, the subdivider shall demonstrate that all necessary ingress/egress easements for vehicle maneuverability within motor courts/alleyways are identified on the final map subject to the satisfaction of the Manager, Land Development. The easement shall prohibit property owners from installing any improvements within the easement area or interfering with the use or maintenance of the easement.

# 8 FIRE SPRINKLERS VTTM 19302 (Custom)

Prior to OCFA clearance of the final tract map or issuance of a precise grading permit or building permit, if a grading permit is not required: NFPA 13d Fire Sprinkler plans (PR400) for each new SFR/U, ADU.

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                        | Subject                       | Keywords                                             | Title                                  | Requirements or Entitlement<br>Provisions                                   | Reviewing / Approving Authority (Advisory Agency in Parentheses)                  | Form of Compliance                                                                                                                                       | Guidance for<br>Compliance                                                                                                                                                                                                                                                                                                                                                         | Area Application |
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| a. P     | rior to                   | Record  | dation                                                                        |                                                                                                               |                               |                                                      |                                        |                                                                             |                                                                                   |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                    |                  |
| 139      |                           |         | MM 4.9-27<br>(cont.)                                                          | Prior to the recordation of a map for tract adjacent to the RMV Open Space                                    | Resources                     | CC&Rs,<br>California<br>Exotic Pest<br>Plant Council | Invasive Plants<br>CC&R<br>Prohibition | tract adjacent to the RMV Open Space, the                                   | -                                                                                 | Provide letter stating that CC&Rs contain language prohibiting the planting of plants on most current California Invasive Plant Inventory                | To be cleared for entire Planned Community, upon providing RMV CC&R summary letter [Hyperlink #13] stating CC&Rs contain language prohibiting the planting of plants on most current California Invasive Plant Inventory (www.cal- ipc.org) in private landscape areas. Only applies to recordation of tract maps that include lots located immediately adjacent to RMV Open Space | Each<br>PA       |
| 524      |                           | EIR 589 |                                                                               | Prior to the recordation of a subdivision map or prior to issuance of a Grading Permit, whichever comes first | Geology and<br>Soils (cont.): |                                                      | Geology and<br>Soils (cont.):          | permit, whichever comes first, and if determined necessary by the County of | Director of<br>Planning &<br>Development<br>Services,<br>Director, OC<br>Planning | Recordation of a letter of consent from affected property owners if determined necessary by County of Orange Director of Planning & Development Services |                                                                                                                                                                                                                                                                                                                                                                                    | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                           | Subject                              | Keywords | Title                                | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reviewing / Approving Authority (Advisory Agency in Parentheses) | Form of Compliance                                                                             | Guidance for<br>Compliance | Area Application |
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| 527      |                           | EIR 589 |                                                                               | Prior to recordation of a Subdivision Map or issuance of a Grading Permit, whichever comes first | Drainage Study:                      |          |                                      | any grading permits, whichever comes first,<br>the following drainage studies shall be<br>submitted to and approved by the Manager,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Director of Planning &                                           | Submittal of<br>satisfactory of<br>drainage study                                              |                            | Each<br>PA       |
| 527.1    |                           | EIR 589 | SC 4.5-1<br>(cont.)                                                           |                                                                                                  | Drainage Study (cont.):              |          | (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<br>PA       |
| 528      |                           | EIR 589 |                                                                               |                                                                                                  | Drainage<br>Improvements:            |          | Drainage<br>Improvements:            | conveyance purposes only) or prior to the issuance of any grading permits, whichever comes first, the applicant shall in a manner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Development-<br>Services,<br>Director, OC                        | Approval of<br>storm drain<br>drainage plans<br>and offer(s) of<br>dedication, if<br>necessary |                            | Each<br>PA       |
| 528.1    |                           | EIR 589 | SC 4.5-2<br>(cont.)                                                           |                                                                                                  | Drainage<br>Improvements<br>(cont.): |          | Drainage<br>Improvements<br>(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<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                             | Subject                              | Keywords | Title                                | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                             | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                                  | Form of<br>Compliance                                                                                           | Guidance for<br>Compliance                                                                                                                                          | Area Application |
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| 529      |                           | EIR 589 |                                                                               | Prior to recordation of a Subdivision Map or Issuance of a Certificate of Use and Occupancy, whichever comes first | Drainage<br>Improvements<br>(cont.): |          | Drainage<br>Improvements<br>(cont.): | conveyance purposes only) or prior to the issuance of any certificates of use and occupancy, whichever occurs first, said                                                                                                                                                                                                             |                                                                                                                   | Verification of construction of drainage improvement                                                            |                                                                                                                                                                     | Each<br>PA       |
| 532      |                           | EIR 589 | SC 4.5-4                                                                      | Prior to the recordation of a Subdivision Map (except maps for financing and conveyance purposes only)             | Master Plan of<br>Drainage:          |          | Master Plan of<br>Drainage:          | purposes only), the subdivider shall participate in the applicable Master Plan of Drainage in a manner meeting the approval of the Manager, Subdivision and Grading,                                                                                                                                                                  | Director of Planning &                                                                                            | Verification of<br>participation in<br>Master Plan of<br>Drainage (fees<br>and/or<br>improvements)              | See guidance above related to Item No. 30.                                                                                                                          | Each<br>PA       |
| 533      |                           | EIR 589 | SC 4.5-5                                                                      | Prior to the recordation of a Subdivision Map                                                                      | Subordination of Easements:          |          | Easements:                           | grant any easements over any property subject to a requirement of dedication or irrevocable offer to the County of Orange or the Orange County Flood Control District, unless such easements are expressly made subordinate to the easements to be offered for dedication to the County. Prior to granting any of said easements, the | Director of Planning & Development Services Director, OC Planning (Orange County Flood Control District and Santa | that any<br>granted<br>easements are<br>subordinate to<br>easements<br>offered to<br>County and<br>provision of | Except in those cases where the County of Orange and the public entity grantee have previously mutually agreed upon conditions to coexist within the easement area. | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                                        | Subject                             | Keywords | Title                 | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                 | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                                                                                                                   | Form of Compliance                                                                        | Guidance for<br>Compliance                                                                                                                                          | Area Application |
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| 534      |                           | EIR 589 | SC 4.5-5<br>(cont.)                                                           | See above                                                                                                                     | Subordination of Easements (cont.): |          | Easements<br>(cont.): | restore other improvements or facilities located within the easement, if it has consented to the location of such improvements or facilities to the extent that the exercise of its rights in connecting with the easement impacts other improvements of facilities located within the easement; however, in no event shall Santa Margarita Water District be responsible for the cost of relocating its facilities in event of conflicts | County of Orange-<br>Director of-<br>Planning &-<br>Development-<br>Services-<br>Director, OC<br>Planning<br>(Orange County<br>Flood Control<br>District and Santa<br>Margarita Water<br>District) |                                                                                           | Except in those cases where the County of Orange and the public entity grantee have previously mutually agreed upon conditions to coexist within the easement area. | Each<br>PA       |
| 535      |                           | EIR 589 |                                                                               | Prior to County of Orange acceptance of improvements as identified by separate agreement the recordation of a Subdivision Map | Regional Facility<br>Improvements:  |          | Improvements:         | improvements as identified by separate agreement the recordation of a subdivision map, the applicant shall improve Regional Facility by the construction (or evidence of financial security, such as bonding) of, an IOD shall be recorded offering said improvements and dedicate right-of-way to the Orange County Flood Control District in a manner meeting the approval of the Manager, Subdivision                                  | Development-<br>Services-<br>Director, OC                                                                                                                                                          | Verification of construction and/or offer(s) of dedication for flood control improvements |                                                                                                                                                                     | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                                 | Subject                                      | Keywords | Title                                        | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Reviewing / Approving Authority (Advisory Agency in Parentheses) | Form of<br>Compliance                                               | Guidance for<br>Compliance | Area Application |
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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<br>Management<br>Plan:         |          | Water Quality<br>Management<br>Plan:         | 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 WQ01) | Development                                                      | Submittal of<br>satisfactory<br>Water Quality<br>Management<br>Plan |                            | Each<br>PA       |
| 537.1    |                           | EIR 589 | SC 4.5-8<br>(cont.)                                                           | See above                                                                                                              | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>Plan (cont.): | 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<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                              | Subject                                      | Keywords | Title                              | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                   | Reviewing / Approving Authority (Advisory Agency in Parentheses)                    | Form of<br>Compliance                                                                        | Guidance for<br>Compliance                                                                                                                                                                                                                       | Area Application |
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| 538      |                           | EIR 589 | SC 4.5-8<br>(cont.)                                                           |                                     | Water Quality<br>Management<br>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<br>PA       |
| 544      |                           | EIR 589 | SC 4.6-2                                                                      |                                     | Vehicular<br>Access Rights:                  |          |                                    | map, the subdivider shall place notes on the final map which release and relinquish vehicular access rights to all arterial highways to the County of Orange, except                                                                        | Development-<br>Services,<br>Director, OC<br>Planning                               | notes on the final map which release and relinquish vehicular access rights to all arterial  | Note shall state: "Rancho<br>Mission Viejo or assigns<br>hereby release and<br>relinquish vehicular access<br>rights to all arterial highways<br>to the County of Orange,<br>except for access locations<br>approved by the County of<br>Orange" | Each<br>PA       |
| 545      |                           | EIR 589 |                                                                               |                                     | Private Street Improvements:                 |          | Improvements:                      | 1 ' '                                                                                                                                                                                                                                       | County of Orange Director of Planning & Development Services, Director, OC Planning | Verification of a note on the                                                                | Note shall make statement listed in quotations in condition.                                                                                                                                                                                     | Each<br>PA       |
| 546      |                           |         |                                                                               | recordation of a<br>Subdivision Map |                                              |          | <del>(cont.)</del> :               | construct (or provide evidence of financial security, such as bonding) the following improvements in accordance with plans and specifications meeting the approval of the Manager, Subdivision and Grading: (County Standard Condition T04) | Director of Planning & Development Services, Director, OC Planning                  | and utility plans with verification of subsequent construction/in stallation of improvements | If applicable, bonding may substitute for construction of each of the required improvements.                                                                                                                                                     | Each<br>PA       |
| 546.1    |                           | EIR 589 | SC 4.6-4<br>(cont.)                                                           |                                     | Street<br>Improvements<br>(cont.):           |          | Street<br>Improvements<br>(cont.): | A. Streets, bus stops, on-road bicycle trails, street names, signs, striping and stenciling. (County Standard Condition T04)                                                                                                                | See above                                                                           | See above                                                                                    | See above                                                                                                                                                                                                                                        | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                             | Subject                             | Keywords | Title                                      | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                        | Reviewing / Approving Authority (Advisory Agency in Parentheses)   | Form of Compliance                                                         | Guidance for<br>Compliance                                                                   | Area Application |
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| 546.2    |                           | EIR 589 | SC 4.6-4<br>(cont.)                                                           | See above                                                                                                          | Street<br>Improvements<br>(cont.):  |          | Street<br>Improvements<br>(cont.):         | B. The water distribution system and appurtenances shall also conform to the applicable laws and adopted regulations enforced by the County Fire Chief. (County Standard Condition T04)                                                          | See above                                                          | See above                                                                  | See above                                                                                    | Each<br>PA       |
| 546.3    |                           | EIR 589 | SC 4.6-4<br>(cont.)                                                           | See above                                                                                                          | Street<br>Improvements<br>(cont.):  |          | Street<br>Improvements<br>(cont.):         | C. Underground utilities (including gas, cable, electrical and telephone), streetlights, and mailboxes. (County Standard Condition T04)                                                                                                          | See above                                                          | See above                                                                  | See above                                                                                    | Each<br>PA       |
| 549      |                           | EIR 589 | SC 4.6-7                                                                      | Prior to the recordation of a Subdivision Map                                                                      | Traffic Signal<br>Conduit:          |          | Traffic Signal<br>Conduit:                 | evidence of financial security, such as bonding, that) all underground traffic signal conduits (e.g., signals, phones, power, loop detectors, etc.) and other appurtenances                                                                      | Planning &<br>Development<br>Services,<br>Director, OC<br>Planning | Approved traffic signal plans with verification of subsequent installation | If applicable, bonding may substitute for construction of each of the required improvements. | Each<br>PA       |
| 550      |                           | EIR 589 |                                                                               | Prior to the recordation of a Subdivision Map or prior to the issuance of Building Permits, whichever occurs first | Internal<br>Circulation:            |          | Internal<br>Circulation:                   | map or the issuance of any building permits, whichever occurs first, the subdivider shall provide plans and specifications meeting                                                                                                               | Planning &<br>Development                                          | Submittal of<br>satisfactory<br>street<br>improvement<br>plans             |                                                                                              | Each<br>PA       |
| 550.1    |                           | EIR 589 | SC 4.6-8<br>(cont.)                                                           | See above                                                                                                          | Internal<br>Circulation<br>(cont.): |          | Internal<br>Circulation<br>(cont.):        | Internal street common private drive system. (County Standard Condition T12)                                                                                                                                                                     | See above                                                          | See above                                                                  |                                                                                              | Each<br>PA       |
| 550.2    |                           | EIR 589 | SC 4.6-8<br>(cont.)                                                           | See above                                                                                                          | Internal<br>Circulation<br>(cont.): |          | Internal<br>Circulation<br>(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<br>PA       |
| 550.3    |                           | EIR 589 |                                                                               | Prior to the recordation of Subdivision Map.                                                                       | Internal<br>Circulation<br>(cont.): |          | Internal<br>Circulation<br>(cont.):        | provide evidence of financial security, such as bonding) the above improvements in a                                                                                                                                                             |                                                                    | improvements'                                                              | If applicable, bonding may substitute for construction of each of the required improvements. | Each<br>PA       |
| 551      |                           | EIR 589 | SC 4.6-9                                                                      | Prior to the recordation of a Subdivision Map                                                                      |                                     |          | Traffic Signal<br>Maintenance<br>Easement: | Prior to the recordation of a subdivision map, the subdivider shall dedicate a signal maintenance easement to the County of Orange at the project site access, in a manner meeting the approval of the Manager, Subdivision and Grading. (County | Development-<br>Services,                                          | Submittal of offer(s) of dedication for signal maintenance easement(s)     |                                                                                              | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                    | Subject                          | Keywords | Title                            | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                                                                                                                 | Form of Compliance                                                                                                                                                                        | Guidance for<br>Compliance                                                                                                                                                                                                                        | Area Application |
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| 552      |                           | EIR 589 | SC 4.6-10                                                                     | Prior to the recordation of a Subdivision Map                                             | Traffic Signal Installation:     |          | Traffic Signal<br>Installation:  | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | County of Orange Director of Planning & Development Services, Director, OC Planning                                                                                                              | Verification of approved street improvement plans with subsequent installation of improvements or enter into agreement with County for construction (with appropriate financial security) | If applicable, bonding may substitute for construction of each of the required improvements.                                                                                                                                                      | Each<br>PA       |
| 559      |                           | EIR 589 | SC 4.8-3                                                                      | See below                                                                                 | Sound<br>Attenuation:            |          | Sound<br>Attenuation:            | source specific exterior standard of 65 dBA CNEL for outdoor living areas is not exceeded. The applicant shall provide a                                                                                                                                                                                                                                                                                                                                                                                                                                           | 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) | satisfactory<br>acoustical<br>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<br>PA       |
| 559.1    |                           | EIR 589 | (cont.)                                                                       | Prior to the recordation of a subdivision map or prior to the issuance of grading permits | Sound<br>Attenuation<br>(cont.): |          | Sound<br>Attenuation<br>(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 N01) |                                                                                                                                                                                                  | See above                                                                                                                                                                                 |                                                                                                                                                                                                                                                   | Each<br>PA       |

| Item No.  | Cross Reference<br>Column | Source                             | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                                                                | Subject                                     | Keywords | Title                                       | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                  | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                            | Form of<br>Compliance                                                                         | Guidance for<br>Compliance                                                                                                                                                                                                                                                 | Area Application |
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| 589.1     |                           | EIR 589                            | SC 4.15-1                                                                     | Prior to recordation of final tract a- subdivision- maps (alternatively subdivider may enter into a subdivision improvement agreement with the County | Water<br>Improvement<br>Plans:              |          | Water<br>Improvement<br>Plans:              |                                                                                                                                                                                                                                                                                                                                                                                                                                            | County of Orange<br>Director of<br>Planning &<br>Development<br>Services<br>Director, OC<br>Planning (OCFA) | water improvement plans with subsequent construction of improvement                           | Applicant must submit one of the following: (1) approved improvement plan consisted with referenced Plan of Works, (2) letters from both SMWD and OCFA indicating sufficient water supply and pressure for Map area, or (3) subdivision improvement agreement with County. |                  |
| 597       |                           | EIR 589                            | SC 4.15-9                                                                     | and dealing                                                                                                                                           | CUSD Fees:                                  |          | CUSD Fees:                                  | Prior to the recordation of final tract map, the project applicant shall provide for the payment of fees pursuant to California Government Code Section 65995, unless other provision are required of the applicant through the agreement with CUSD (see Mitigation Measure 4.15-5).                                                                                                                                                       | N/A                                                                                                         | Compliance<br>with CUSD<br>agreement                                                          | Payment of school fees per<br>CUSD/RMV Agreement                                                                                                                                                                                                                           | PC-<br>Wide      |
| 619       |                           | Fire<br>Prot.<br>Prog.             |                                                                               | Prior to<br>recordation of<br>each Tract Map                                                                                                          | Administrative<br>Approval of<br>Tract Maps |          | Administrative<br>Approval of<br>Tract Maps | Prior to recordation of each Tract Map, the applicant shall submit a copy of the proposed Tract map to OCFA for administrative approval (verifying that the map remains consistent with previous approvals), and for OCFA's record keeping purposes.                                                                                                                                                                                       | Director, PDS,<br>Director, OC<br>Planning                                                                  | Submit a copy<br>of the<br>proposed Tract<br>map to OCFA<br>for<br>administrative<br>approval |                                                                                                                                                                                                                                                                            |                  |
| COA<br>#7 |                           | PA3.3<br>Builer<br>"B" Map<br>COAs | Cond. #7                                                                      | Prior to recordation of the final tract map                                                                                                           |                                             |          | MANEUVERAB<br>ILITY<br>EASEMENT             | Prior to recordation of the final tract map, the subdivider shall demonstrate that all necessary ingress/egress easements for vehicle maneuverability within motor courts/alleyways are identified on the final map subject to the satisfaction of the Planning Manager. The easement shall prohibit property owners from installing any improvements within the easement area or interfering with the use or maintenance of the easement. |                                                                                                             | Submit a copy<br>of the<br>proposed Tract<br>map to OCFA<br>for<br>administrative<br>approval |                                                                                                                                                                                                                                                                            |                  |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                         | Subject     | Keywords                                 | Title                                                                                 | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Reviewing / Approving Authority (Advisory Agency in Parentheses) | Form of<br>Compliance                                                                       | Guidance for<br>Compliance | Area Application |
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| b. F     | rior to                   | Appro   | val of Si                                                                     | te Developm                                                                                    | ent Permit  |                                          |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                  |                                                                                             |                            |                  |
| 109      |                           | EIR 589 | MM 4.7-3                                                                      | Prior to approval of Master Area Plan or Subarea Plan Site Development Permit                  | Air Quality | Shade trees,<br>evaporative<br>emissions | Incorporate<br>Shade Trees<br>into Parking Lot<br>Design                              | With the submittal of each Master Area Plan, the project applicant shall identify how shade trees can be incorporated into parking lot designs (to reduce evaporative emissions from parked vehicles); where shade trees can be sited (to reduce summer cooling needs); and how shade trees would be incorporated into bicycle and pedestrian path design. [Note: for the purposes of clarification, the timing of this requirement should be interpreted to read as follows: Prior to approval of each applicable Site Development permit, the project applicant shall] | Planning                                                         | Submittal of satisfactory landscape plans (precise, not general landscape plan at SDP level |                            | Each<br>PA       |
| 110      | 111 (MM<br>4.7-3)         | EIR 589 | (cont.)                                                                       | Prior to approval<br>of Master Area-<br>Plan or Subarea-<br>Plan Site<br>Development<br>Permit | ,           | Light-colored roof materials             | Use Light-<br>Colored Roof<br>Materials to<br>Reflect Heat<br>(Item Nos. 110-<br>111) | As a part of each Master Area Plan, 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. [Note: for the purposes of clarification, the timing of this requirement should be interpreted to read as follows: Prior to approval of each applicable Site Development permit, the project applicant shall]                                                                                                                                                 | Director, PDS Director, OC Planning                              | Issuance of<br>Building Permit<br>(Evidence of<br>reflection of<br>materials)               |                            | Each<br>PA       |

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| c. P     | rior to                   | Issuan  | ce of Gr                                                                      | ading Permi                                                                                                   | its                           |          |                               |                                                                                                                                                                                                                                                    |                                                                    |                                                                                                                                                                                                 |                            |                  |
| 521      |                           | EIR 589 | SC 4.4-1                                                                      | Prior to the issuance of a grading permit                                                                     | Geology and<br>Soils:         |          | Geology and<br>Soils:         | 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                                                    | •                                                                  | Submittal of satisfactory geotechnical report                                                                                                                                                   |                            | Each<br>PA       |
| 522      |                           | EIR 589 | SC 4.4-2                                                                      | Prior to the issuance of a grading permit                                                                     | Geology and<br>Soils (cont.): |          | Geology and<br>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 | Director of Planning & Development Services, Director, OC Planning | Approval of grading plan demonstrating submittal conformance with the grading shown on the approved TTM                                                                                         |                            | Each<br>PA       |
| 523      |                           | EIR 589 |                                                                               | Prior to the issuance of a grading permit                                                                     | Geology and<br>Soils (cont.): |          | Geology and<br>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                                                                  | for substantial conformance, if required                           | Process new<br>subdivision, if<br>necessary                                                                                                                                                     |                            | Each<br>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<br>Soils (cont.): |          | Geology and<br>Soils (cont.): | permit, whichever comes first, and if                                                                                                                                                                                                              | Director of Planning & Development Services, Director, OC Planning | Recordation of<br>a letter of<br>consent from<br>affected<br>property<br>owners if<br>determined<br>necessary by<br>County of<br>Orange<br>Director of<br>Planning &<br>Development<br>Services |                            | Each<br>PA       |

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| 525      |                           | EIR 589 | SC 4.4-4                                                                      | Prior to the issuance of grading permits                                                                           | Geology and<br>Soils (cont.):        |          | Geology and<br>Soils (cont.):        | Manager OC Planned Communities shall determine that the proposed grading is consistent with the grading depicted within                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | County of Orange-<br>Director of<br>Planning &-<br>Development-<br>Services,<br>Director, OC<br>Planning | Approval of<br>grading plan                                                                    |                            | Each<br>PA       |
| 527      |                           | EIR 589 | SC 4.5-1                                                                      | Prior to<br>recordation of a<br>Subdivision Map<br>or issuance of a<br>Grading Permit,<br>whichever<br>comes first | Drainage Study:                      |          | Drainage Study:                      | any grading permits, whichever comes first, the following drainage studies shall be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Director of                                                                                              | Submittal of satisfactory of drainage study                                                    |                            | PA<br>PA         |
| 527.1    |                           | EIR 589 | SC 4.5-1<br>(cont.)                                                           | See above                                                                                                          | Drainage Study<br>(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<br>PA       |
| 528      |                           | EIR 589 | SC 4.5-2                                                                      | Prior to<br>recordation of a<br>Subdivision Map<br>or Issuance of a<br>Grading Permit,<br>whichever<br>comes first | Drainage<br>Improvements:            |          | Drainage<br>Improvements:            | conveyance purposes only) or prior to the issuance of any grading permits, whichever comes first, the applicant shall in a manner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Planning &<br>Development<br>Services,<br>Director, OC                                                   | Approval of<br>storm drain<br>drainage plans<br>and offer(s) of<br>dedication, if<br>necessary |                            | Each<br>PA       |
| 528.1    |                           | EIR 589 | SC 4.5-2<br>(cont.)                                                           | See above                                                                                                          | Drainage<br>Improvements<br>(cont.): |          | Drainage<br>Improvements<br>(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                                                                                      |                            | Each<br>PA       |

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| 530      |                           | EIR 589 | SC 4.5-3                                                                      | Prior to the issuance of Grading Permits                                                                               | Drainage<br>Improvements<br>(cont.): |          | Drainage<br>Improvements<br>(cont.): | permits, the applicant shall in a manner meeting the approval of the Manager, Subdivision and Grading: (County Standard Condition D02b)                                                                                                                  |                                                                  | Submittal of satisfactory drainage plans                            |                            | Each<br>PA       |
| 530.1    |                           | EIR 589 | SC 4.5-3<br>(cont.)                                                           |                                                                                                                        | Drainage<br>Improvements<br>(cont.): |          | Drainage<br>Improvements<br>(cont.): |                                                                                                                                                                                                                                                          | See above                                                        | See above                                                           |                            | Each<br>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<br>Management<br>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 | Development-                                                     | Submittal of<br>satisfactory<br>Water Quality<br>Management<br>Plan |                            | Each<br>PA       |

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| 537.1    |                           | EIR 589 | SC 4.5-8<br>(cont.)                                                           | See above                                                | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>Plan (cont.): | 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<br>PA       |
| 538      |                           | EIR 589 | SC 4.5-8<br>(cont.)                                                           | See above                                                | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>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<br>PA       |
| 540      |                           | EIR 589 |                                                                               | Prior to the issuance of any Grading or Building Permits | Stormwater<br>Pollution<br>Prevention Plan.  |          |                                              | 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                                                                                                                                                | Building-<br>Inspection OC<br>Inspection<br>Division<br>(Regional Water<br>Quality Control | Provision of Notice of Intent and verification of a copy of the Storm Water Pollution Prevention Plan (SWPPP); at the project site |                            | Each<br>PA       |

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| 541      |                           | EIR 589 |                                                                               | ,                                         | Erosion and<br>Sediment<br>Control Plan. |          | Erosion and<br>Sediment<br>Control Plan. | Erosion and Sediment Control Plan (ESCP)                                                 | ,                                                                                   | Submittal of satisfactory Erosion and Sediment Control Plan (ESCP); verification of copy of ESCP at project site |                            | Each<br>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 | -                                                                                   | Approved grading plans verifying adequate sight distance                                                         |                            | Each<br>PA       |
| 555      |                           | EIR 589 |                                                                               | Prior to the issuance of a grading permit | Fugitive Dust:                           |          | Fugitive Dust:                           | , , ,                                                                                    | County of Orange Director of Planning & Development Services, Director, OC Planning | Verification of<br>compliance<br>with Rule 403<br>and Rule 402                                                   |                            | Each<br>PA       |

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| 555.1    |                           | EIR 589 | SC 4.7-1<br>(cont.)                                                           |           | Fugitive Dust<br>(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<br>PA       |
| 555.2    |                           | EIR 589 | SC 4.7-1<br>(cont.)                                                           |           | 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<br>PA       |
| 555.3    |                           | EIR 589 | SC 4.7-1<br>(cont.)                                                           |           | Fugitive Dust (cont.):                      |          | Fugitive Dust (cont.):                      | c. Water excavated soil piles hourly or cover with temporary coverings.                                                                                                                                                                                                                         | See above                                                        | See above                                                |                            | Each<br>PA       |
| 555.4    |                           | EIR 589 |                                                                               | 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                                                |                            | Each<br>PA       |
| 555.5    |                           | EIR 589 | SC 4.7-1<br>(cont.)                                                           |           | Fugitive Dust (cont.):                      |          | Fugitive Dust (cont.):                      | e. Wash mud-covered tires and under-<br>carriages of trucks leaving construction<br>sites.                                                                                                                                                                                                      | See above                                                        | See above                                                |                            | Each<br>PA       |
| 555.5    |                           | EIR 589 | SC 4.7-1<br>(cont.)                                                           |           | Fugitive Dust<br>(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<br>PA       |
| 556      |                           | EIR 589 |                                                                               | 0 0       | Construction -<br>ROC and NOX<br>Emissions: |          | Construction -<br>ROC and NOX<br>Emissions: | The applicant shall comply with the following measures, as feasible, to reduce $NO_{\chi}$ and ROC from heavy equipment.                                                                                                                                                                        | Director of Planning &                                           | Place as<br>general notes<br>on approved<br>grading plan |                            | Each<br>PA       |
| 556.1    |                           | EIR 589 | SC 4.7-2<br>(cont.)                                                           |           | Construction<br>Emissions:                  |          | Construction<br>Emissions:                  | a. Turn equipment off when not in use for more than five minutes.                                                                                                                                                                                                                               | See above                                                        | See above                                                |                            | Each<br>PA       |
| 556.2    |                           | EIR 589 | SC 4.7-2<br>(cont.)                                                           | See above | Construction<br>Emissions<br>(cont.):       |          | Construction<br>Emissions<br>(cont.):       | b. Maintain equipment engines in good condition and in proper tune as per manufacturers' specifications.                                                                                                                                                                                        | See above                                                        | See above                                                |                            | Each<br>PA       |
| 556.3    |                           | EIR 589 | SC 4.7-2<br>(cont.)                                                           |           | Construction<br>Emissions<br>(cont.):       |          | Construction<br>Emissions<br>(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<br>PA       |

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| 557      |                           | EIR 589 | SC 4.8-1                                                                      | Prior to the issuance of grading permits | Hours of<br>Construction:      |          | Hours of<br>Construction:      | activities be limited to the hours of 7 a.m. to 8 p.m. on weekdays and Saturdays. No                                                                                                                                                                                                                                                                                                                                                                             |                                                                  | General note<br>on approved<br>grading plan |                                                                                                                                                                                                                                                   | Each<br>PA       |
| 558      |                           | EIR 589 | SC 4.8-2                                                                      | Prior to the issuance of grading permits | Construction<br>Noise:         |          | Construction<br>Noise:         | A. Prior to the issuance of any grading permits, the project proponent shall produce evidence acceptable to the Manager,                                                                                                                                                                                                                                                                                                                                         | Director of                                                      | General note<br>on approved<br>grading plan |                                                                                                                                                                                                                                                   | Each<br>PA       |
| 558.1    |                           | EIR 589 | SC 4.8-2<br>(cont.)                                                           | See above                                | Construction<br>Noise (cont.): |          | Construction<br>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<br>PA       |
| 558.2    |                           | EIR 589 | SC 4.8-2<br>(cont.)                                                           | See above                                | Construction<br>Noise (cont.): |          | Construction<br>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<br>PA       |
| 558.3    |                           | EIR 589 | SC 4.8-2<br>(cont.)                                                           | See above                                | Construction<br>Noise (cont.): |          | Construction<br>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<br>PA       |
| 558.4    |                           | EIR 589 | SC 4.8-2<br>(cont.)                                                           | See above                                | Construction<br>Noise (cont.): |          | Construction<br>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<br>PA       |
| 559      |                           | EIR 589 | SC 4.8-3                                                                      | See below                                | Sound<br>Attenuation:          |          | Sound<br>Attenuation:          | 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 | Planning & Development                                           | satisfactory<br>acoustical<br>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<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                    | Subject                                               | Keywords | Title                                                 | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Reviewing / Approving Authority (Advisory Agency in Parentheses)                            | Form of<br>Compliance                                                  | Guidance for<br>Compliance                                                                                                                                                                      | Area Application |
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| 559.1    |                           | EIR 589 |                                                                               | Prior to the recordation of a subdivision map or prior to the issuance of grading permits | Sound<br>Attenuation<br>(cont.):                      |          | Sound<br>Attenuation<br>(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 N01) | See above                                                                                   | See above                                                              |                                                                                                                                                                                                 | Each<br>PA       |
| 567      |                           | EIR 589 | SC 4.10-2                                                                     | Prior to the issuance of precise grading permits                                          | Private Area<br>Landscaping:                          |          | Private Area<br>Landscaping:                          | 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                                                                                                                                                                                                                                                                                                                                                               | Director, OC<br>Planning                                                                    | Approved detailed landscape plan for privately maintained common areas |                                                                                                                                                                                                 | Each<br>PA       |
| 571      | 172-176<br>(MM<br>4.11-3) | EIR 589 | SC 4.11-1                                                                     | Prior to the issuance of any grading permits                                              | Archaeology<br>Grading<br>Observation and<br>Salvage: |          | Archaeology<br>Grading<br>Observation<br>and Salvage: | 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                                                                                                                                                                                                                           | Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning* | evidence that a                                                        | 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<br>PA       |

| Item No. | Cross Reference<br>Column | Source                 | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                         | Subject                                   | Keywords | Title                                     | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                       | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                                      | Form of<br>Compliance                                                                                                                                                           | Guidance for<br>Compliance | Area Application |
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| 574      |                           | EIR 589                | SC 4.11-2                                                                     | ,                                                              | Paleontology<br>Resource<br>Surveillance: |          | Paleontology<br>Resource<br>Surveillance: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning* | evidence that a                                                                                                                                                                 |                            | Each<br>PA       |
| 589      |                           | EIR 589                |                                                                               | Prior to issuance<br>of a grading<br>and/or building<br>permit | Hazardous<br>Materials:                   |          | Hazardous<br>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) | Director of<br>Planning &<br>Development<br>Services                                                                  | Hazardous<br>Materials<br>Assessment<br>and Disclosure<br>Statement                                                                                                             |                            | Each<br>PA       |
| 616      |                           | Fire<br>Prot.<br>Prog. | Cond. 3.d.                                                                    | Prior to the issuance of a GB precise grading permit           | Precise Fuel<br>Mod:                      |          | Precise Fuel<br>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,<br>Director, OC<br>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 |                            |                  |

| Item No.       | Cross Reference<br>Column | Source                             | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                   | Subject | Keywords | Title | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                            | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                             | Form of Compliance | Guidance for<br>Compliance | Area Application |
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| COA#<br>2      |                           | PA3.3<br>Builer<br>"B" Map<br>COAs |                                                                               | Prior to the issuance of any grading or building permits | WQMP    |          |       | building permits, the applicant shall submit<br>for review and approval by the Manager,<br>Permit Services, a Water Quality<br>Management Plan (WQMP) specifically<br>identifying Best Management Practices<br>(BMPs) that will be used onsite to control            | County of Orange<br>Manager,<br>Building<br>Inspection<br>Services,<br>Manager, OC<br>Inspection<br>Division |                    |                            | Each<br>PA       |
| COA# 2 (cont.) |                           | PA3.3<br>Builer<br>"B" Map<br>COAs |                                                                               | See above                                                | WQMP    |          |       | <ul> <li>Detailed site and project description</li> <li>Potential stormwater pollutants</li> <li>Post-development drainage characteristics</li> <li>Low Impact Development (LID) BMP selection and analysis</li> <li>Structural and Non-Structural source</li> </ul> | Services,<br>Manager, OC<br>Inspection<br>Division                                                           |                    |                            | Each             |

| Item No. | Cross Reference<br>Column                                                  | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                                               | Subject                       | Keywords                                                                               | Title                                                                                 | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                            | Reviewing / Approving Authority (Advisory Agency in Parentheses)                    | Form of<br>Compliance                                                                              | Guidance for<br>Compliance                                                                                                                                                                                                    | Area Application |
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| d. P     | Prior to                                                                   | Precis  | e Fuel M                                                                      | lodification I                                                                                                                       | Plans                         |                                                                                        |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                     |                                                                                                    |                                                                                                                                                                                                                               |                  |
| 138      | 137 and<br>139 (EIR<br>589, MM<br>4.9-27)<br>514<br>(ROSA<br>Exhibit<br>G) | EIR 589 |                                                                               | Prior to the<br>approval of<br>Precise Fuel<br>Modification<br>Plans                                                                 | Resources                     | California<br>Exotic Pest<br>Plant Council,<br>OCFA Fuel<br>Modification<br>Plant List | Invasive Plants<br>and Fuel<br>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, OC<br>Planning (OCFA)                                                     | plant materials                                                                                    | Signature of Landscape Architect on approved Precise Fuel Modification Plan certifying plant palette: (a) complies with current OCFA plant list, and (b) does not include plants listed on the current invasive species list. | Each<br>PA       |
| e. P     | rior to                                                                    | Issuan  | ce of Bu                                                                      | uilding Perm                                                                                                                         | it                            |                                                                                        |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                     |                                                                                                    |                                                                                                                                                                                                                               |                  |
|          |                                                                            |         | MM 4.7-3                                                                      | Prior to issuance<br>of building<br>permits                                                                                          | Air Quality                   | Light-colored roof materials                                                           | Use Light-<br>Colored Roof<br>Materials to<br>Reflect Heat<br>(Item Nos. 110-<br>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<br>PA       |
| 140      | 141 (MM<br>4.9-28)<br>515<br>(ROSA<br>Exhibit<br>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 | Resources                     | Open Space<br>habitat, light<br>shields                                                | Streetlight<br>Shielding<br>Adjacent to<br>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                                                 | a lighting plan                                                                                    | Preparation of street<br>improvement plans for public<br>streets that detail how street<br>lighting is to be directed<br>away from RMV Open<br>Space areas                                                                    |                  |
| 206      |                                                                            | EIR 589 | MM 4.15-5                                                                     | Prior to issuance<br>of residential<br>building permits<br>(excluding age-<br>qualified units)                                       | and Facilities                | California<br>Government<br>Code Section<br>65995                                      | CUSD<br>Agreement                                                                     | permit, excluding senior housing, the                                                                                                                                                                                                                                                                                                                                                                                                                                                | Capistrano<br>Unified School<br>District (CUSD)                                     | Negotiate and execute Mitigation Agreement regarding future school facilities and payment of costs |                                                                                                                                                                                                                               | PC-<br>Wide      |
| 526      |                                                                            | EIR 589 | SC 4.4-5                                                                      | Prior to the issuance of building permits                                                                                            | Geology and<br>Soils (cont.): |                                                                                        | Geology and<br>Soils (cont.):                                                         | The proposed development shall be designed in compliance with the Uniform Building Code (UBC), accepted industry standards, and the County's earthquake                                                                                                                                                                                                                                                                                                                              | County of Orange Director of Planning & Development Services, Director, OC Planning | Verification of design development compliance with the UBC and Municipal Code requirements         |                                                                                                                                                                                                                               | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                     | Subject                                      | Keywords | Title                                          | Requirements or Entitlement Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Reviewing / Approving Authority (Advisory Agency in Parentheses) | Form of Compliance                                                                                                                 | Guidance for<br>Compliance | Area Application |
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| 537      |                           | EIR 589 |                                                                               | Subdivision Map<br>or the issuance<br>of any Grading<br>or Building<br>Permit,<br>whichever<br>comes first |                                              |          | Water Quality<br>Management<br>Plan:           | 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 WQ01)                                                                                                                                                                                                        | Development<br>Services,<br>Director, OC<br>Planning             | satisfactory<br>Water Quality<br>Management<br>Plan                                                                                |                            | Each<br>PA       |
| 537.1    |                           | EIR 589 | SC 4.5-8<br>(cont.)                                                           | See above                                                                                                  | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>Plan (cont.):   | 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<br>PA       |
| 538      |                           | EIR 589 | SC 4.5-8<br>(cont.)                                                           | See above                                                                                                  | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>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<br>PA       |
| 540      |                           | EIR 589 | SC 4.5-10                                                                     |                                                                                                            | Stormwater<br>Pollution<br>Prevention Plan.  |          | Stormwater<br>Pollution<br>Prevention<br>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) | Manager, OC Inspection Division (Regional Water Quality Control  | Provision of Notice of Intent and verification of a copy of the Storm Water Pollution Prevention Plan (SWPPP); at the project site |                            | Each<br>PA       |

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| 541      |                           | EIR 589 |                                                                               | Prior to the issuance of any Grading or Building Permits                                                           | Erosion and<br>Sediment<br>Control Plan.             |          | Erosion and<br>Sediment<br>Control Plan. | building permit, the applicant shall submit a<br>Erosion and Sediment Control Plan (ESCP)<br>in a manner meeting approval of the<br>Manager, Building Permit Services, to<br>demonstrate compliance with local and                                    | Manager, Permit<br>Services<br>(Building Plan<br>Check)          | satisfactory<br>Erosion and                                                       |                            | Each<br>PA       |
| 547      |                           | EIR 589 |                                                                               | Prior to the issuance of Building Permits                                                                          | Major<br>Thoroughfare<br>and Bridge Fee<br>Programs: |          | and Bridge Fee                           | 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. | Director of Planning & Development Services, Director, OC        | Verification of payment of fees for the Major Thoroughfare and Bridge Fee Program |                            | Each<br>PA       |
| 550      |                           | EIR 589 |                                                                               | Prior to the recordation of a Subdivision Map or prior to the issuance of Building Permits, whichever occurs first | Internal<br>Circulation:                             |          | Internal<br>Circulation:                 | map or the issuance of any building permits, whichever occurs first, the subdivider shall provide plans and specifications meeting                                                                                                                    | Planning &<br>Development                                        | Submittal of<br>satisfactory<br>street<br>improvement<br>plans                    |                            | Each<br>PA       |
| 550.1    |                           | EIR 589 | SC 4.6-8<br>(cont.)                                                           | See above                                                                                                          | Internal<br>Circulation<br>(cont.):                  |          | Internal<br>Circulation<br>(cont.):      | Internal street common private drive system. (County Standard Condition T12)                                                                                                                                                                          | See above                                                        | See above                                                                         |                            | Each<br>PA       |
| 550.2    |                           | EIR 589 | SC 4.6-8<br>(cont.)                                                           | See above                                                                                                          | Internal<br>Circulation<br>(cont.):                  |          | Internal<br>Circulation<br>(cont.):      | 2) Entrance to the site to emphasize that<br>the development is private by use of signs<br>and other features. (Standard Condition of<br>Approval T12)                                                                                                | See above                                                        | See above                                                                         |                            | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                     | Subject                             | Keywords | Title                               | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                 | Form of Compliance                                               | Guidance for<br>Compliance | Area Application |
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| 550.4    |                           | EIR 589 | (cont.)                                                                       | Prior to the issuance of Building Permits                                  | Internal<br>Circulation<br>(cont.): |          | Internal<br>Circulation<br>(cont.): | 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                                                                                                                                                                                                                                                                                                                                     | Planning &<br>Development<br>Services,                                                           | Submittal of satisfactory internal pedestrians circulation plans |                            | Each<br>PA       |
| 559.2    |                           | EIR 589 | (cont.)                                                                       | Prior to the issuance of any building permits for residential construction | Sound<br>Attenuation<br>(cont.):    |          | Sound<br>Attenuation<br>(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<br>Director of<br>Planning &<br>Development<br>Services and<br>County of Orange | satisfactory<br>acoustical<br>analysis                           |                            | Each<br>PA       |
| 559.3    |                           | EIR 589 | SC 4.8-3<br>(cont.)                                                           | See above                                                                  | Sound<br>Attenuation<br>(cont.):    |          | Sound<br>Attenuation<br>(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<br>PA       |
| 564      |                           | EIR 589 |                                                                               | Prior to the issuance of building permits                                  | Public Area<br>Landscaping:         |          | Public Area<br>Landscaping:         | equip for irrigation, and improvements on lots in accordance with an approved plan as stated below: (County Standard Condition LA01b)                                                                                                                                                                                                                                                                                                                                                                                                             | •                                                                                                | Approved<br>landscaping<br>plan and<br>irrigation plan           |                            | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                         | Subject                     | Keywords | Title                       | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                               | Form of<br>Compliance                                               | Guidance for<br>Compliance                                                                                                                                        | Area Application |
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| 564.1    |                           | EIR 589 | SC 4.10-1<br>(cont.)                                                          | See above                                                      | Public Area<br>Landscaping: |          | Public Area<br>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<br>PA       |
| 570      |                           | EIR 589 | SC 4.10-3                                                                     | Prior to the issuance of building permits                      | Light and Glare:            |          | Light and Glare:            | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | County of Orange<br>Manager of<br>Building Permits,<br>Manager, Permit<br>Services<br>(Building Plan<br>Check) | lighting<br>study/plan                                              | Low voltage lighting:<br>landscape architect is the<br>designer can sign off on the<br>lighting. High voltage<br>lighting: electrical engineer<br>stamp required. | Each<br>PA       |
| 589      |                           | EIR 589 |                                                                               | Prior to issuance<br>of a grading<br>and/or building<br>permit | Hazardous<br>Materials:     |          | Hazardous<br>Materials:     | Fire Chief a list of all hazardous, flammable and combustible liquids, solids or gases to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Director of<br>Planning &<br>Development<br>Services                                                           | Hazardous<br>Materials<br>Assessment<br>and Disclosure<br>Statement |                                                                                                                                                                   | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source                             | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                                                                                                                                      | Subject                  | Keywords | Title                           | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Form of Compliance                                                                                                            | Guidance for<br>Compliance | Area Application |
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| 617      |                           | Fire<br>Prot.<br>Prog.             |                                                                               | 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<br>Clearance: |          | Vegetation<br>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. | The state of the s | Provide the Manager, Building & Safety, with a clearance from OCFA indicating that vegetation has been cleared and maintained |                            |                  |
| COA#3    |                           | PA3.3<br>Builer<br>"B" Map<br>COAs |                                                                               | Prior to the issuance of a building permit                                                                                                                                                                                  |                          |          | BEST<br>MANAGEMENT<br>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.                                                                                                                  | Manager, Permit<br>Services<br>(Building Plan<br>Check)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                               |                            |                  |
| COA#6    |                           | PA3.3<br>Builer<br>"B" Map<br>COAs |                                                                               | Prior to the issuance of a building permit                                                                                                                                                                                  |                          |          | BUYER<br>NOTIFICATION<br>MAP    | Prior to the issuance of any building permits for residential construction, the developer RMV Community Development, LLC, shall prepare a map denoting the existing and proposed land uses, arterial highways, and public facilities within the surrounding area for the approval of the Manager, OC Planning. The map content, display, and distribution shall be in accordance with the Buyer Notification Program guidelines listed in Board of Supervisors Resolution 82-1368 and as amended.                                                                                                           | Director, OC<br>Planning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                               |                            |                  |

| Item No. | Cross Reference<br>Column       | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                     | Subject                               | Keywords             | Title                                 | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Reviewing / Approving Authority (Advisory Agency in Parentheses)                       | Form of<br>Compliance                                                                                    | Guidance for<br>Compliance | Area Application |
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| f. P     | rior to                         | Combu   | stible C                                                                      | onstruction                                                |                                       |                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                        |                                                                                                          |                            |                  |
| 609      |                                 |         |                                                                               | Prior to initiation of combustible construction            | A Map Fire<br>Master Plan<br>(cont.): |                      | A Map Fire<br>Master Plan<br>(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,<br>Director, OC<br>Planning                                             | Site inspection                                                                                          |                            |                  |
| g. [     | During (                        | Constru | uction                                                                        |                                                            |                                       |                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                        |                                                                                                          |                            |                  |
| 197      | 196 (EIR<br>589, MM<br>4.14-13) | EIR 589 | MM 4.14-<br>13 (cont.)                                                        | During<br>construction                                     | Hazardous<br>Materials                | Remedial<br>measures | ESA Remedial<br>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-furtheraction status is attained. | Director, PDS-<br>Director, OC<br>Planning<br>(Orange County<br>Health Care<br>Agency) | Stop work upon encountering condition; prepare evaluation and submit to OCHCA and/or RWQCB (as directed) |                            | Each<br>PA       |
| h. F     | Prior to                        |         |                                                                               | ertificates of                                             | Occupancy                             |                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                        |                                                                                                          |                            |                  |
| 529      |                                 | EIR 589 | SC 4.5-2<br>(cont.)                                                           |                                                            | Drainage<br>Improvements<br>(cont.):  |                      | Drainage<br>Improvements<br>(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<br>Manager of<br>Inspection,<br>Manager, OC<br>Inspection<br>Division | Verification of construction of drainage improvement                                                     |                            | Each<br>PA       |
| 531      |                                 | EIR 589 |                                                                               | Prior to the issuance of Certificates of Use and Occupancy | Drainage<br>Improvements<br>(cont.):  |                      | Drainage<br>Improvements<br>(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<br>Manager of<br>Inspection,<br>Manager, OC<br>Inspection<br>Division | Verification of installation of drainage improvement                                                     |                            | Each<br>PA       |

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| 539      |                           | EIR 589 |                                                                               | Prior to the issuance of a Certificate of Use and Occupancy | Compliance with the WQMP:                    |          | Compliance with the WQMP:                    | and occupancy, the applicant shall demonstrate compliance with the WQMP in a manner meeting the satisfaction of the Manager, Inspection Services Division, including:                                                                                                                                                                                                                                                                           | Building-<br>Inspection,<br>Manager, OC<br>Inspection<br>Division | Verification of compliance with Water Quality Management Plan |                            | Each<br>PA       |
| 539.1    |                           | EIR 589 | SC 4.5-9<br>(cont.)                                                           | See above                                                   | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>Plan (cont.): | <ul> <li>Demonstrate that copies of the project's approved WQMP (with attached O&amp;M Plan) are available for each of the incoming occupants;</li> <li>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&amp;M Plan; and (County Standard Condition WQ03)</li> </ul> |                                                                   | See above                                                     |                            | Each<br>PA       |
| 539.2    |                           | EIR 589 | SC 4.5-9<br>(cont.)                                                           | See above                                                   | Water Quality<br>Management<br>Plan (cont.): |          | Water Quality<br>Management<br>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<br>PA       |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                                 | Subject                                     | Keywords | Title                                       | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                                                          | Form of Compliance                                                                                                                                     | Guidance for<br>Compliance | Area Application |
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| 560      |                           | EIR 589 | SC 4.8-4                                                                      | Prior to the issuance of certificates of use and occupancy                                             | Multi-Family<br>Residential<br>Development: |          | Multi-Family<br>Residential<br>Development: | perform field testing in accordance with Title 24 Regulations to verify compliance with FSTC and FIIC standards if determined                                                                                                                                                                                                                                                                                                                                                                       | 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<br>PA       |
| 563      |                           | EIR 589 | SC 4.8-7                                                                      | Prior to the issuance of certificates of use and occupancy                                             | Transportation<br>Corridor<br>Notification: |          | Transportation<br>Corridor<br>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<br>PA       |
| 565      |                           |         | (cont.)                                                                       | certificates of<br>use and<br>occupancy and<br>the release of<br>financial security                    | Public Area<br>Landscaping<br>(cont.):      |          | Public Area<br>Landscaping<br>(cont.):      | 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                                         | and irrigation<br>plan<br>certification<br>from<br>landscape<br>architect                                                                              |                            | Each<br>PA       |
| 566      |                           | EIR 589 |                                                                               | Prior to the issuance of final certificates of use and occupancy and the release of financial security | Public Area<br>Landscaping<br>(cont.):      |          | Public Area<br>Landscaping<br>(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<br>Manager,<br>Construction and<br>Manager, Building<br>Inspection<br>Services,<br>Manager, OC<br>Inspection<br>Division | irrigation<br>management                                                                                                                               |                            | Each<br>PA       |

| Item No. | Cross Reference<br>Column | Source                 | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                                                                          | Subject                                 | Keywords | Title                                   | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                             | Form of Compliance                                                                                                 | Guidance for<br>Compliance | Area Application |
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| 568      |                           | EIR 589                |                                                                               | Prior to the issuance of certificates of use and occupancy                                      | Private Area<br>Landscaping<br>(cont.): |          | Private Area<br>Landscaping<br>(cont.): | have a licensed landscape architect or<br>licensed landscape contractor, certify that it<br>was installed in accordance with the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 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<br>PA       |
| 569      |                           | EIR 589                |                                                                               | Prior to the issuance of certificates of use and occupancy                                      | Private Area<br>Landscaping<br>(cont.): |          | Private Area<br>Landscaping<br>(cont.): | use and occupancy, the applicant shall furnish said installation certification, including an irrigation management report for each landscape irrigation system, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | County of Orange<br>Manager,<br>Building<br>Inspection<br>Services,<br>Manager, OC<br>Inspection<br>Division | Approved irrigation management report for each landscape irrigation system                                         |                            | Each<br>PA       |
| 618      |                           | Fire<br>Prot.<br>Prog. |                                                                               | Prior to the issuance of any certificate of use and occupancy adjoining fuel modification areas | Occupancy<br>Requirements:              |          | Occupancy<br>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, OC                                                                                                 | Provide the Manager, Building & Safety, with a clearance from OCFA indicating installation and thinning            |                            |                  |

| Item No. | Cross Reference<br>Column | Source  | Condition,<br>Mitigation,<br>Public<br>Benefit or<br>Entitlement<br>Provision | Timing                                   | Subject                                                       | Keywords | Title                                    | Requirements or Entitlement<br>Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Reviewing / Approving Authority (Advisory Agency in Parentheses)                                    | Form of<br>Compliance | Guidance for<br>Compliance | Area Application |
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| i. Pr    | ior to F                  | Releas  | e of Grad                                                                     | ding Bond                                |                                                               |          |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                     |                       |                            |                  |
| 572      |                           | EIR 589 | ` ,                                                                           | Prior to the release of the grading bond | Archaeology<br>Grading<br>Observation and<br>Salvage (cont.): |          | 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) | Harbors, Beaches<br>& Parks<br>HBP/Coastal and<br>Historical<br>Facilities                          | archaeologist's       |                            | Each<br>PA       |
| 573      |                           | EIR 589 | (cont.)                                                                       | Prior to the release of the grading bond | Archaeology<br>Grading<br>Observation and<br>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)                                                   | Harbors, Beaches<br>& Parks<br>HBP/Coastal and<br>Historical<br>Facilities<br>OC Public<br>Works/OC | payment of            |                            | Each<br>PA       |
| 575      |                           | EIR 589 | ` ,                                                                           | Prior to the release of the grading bond | Paleontology<br>Resource<br>Surveillance<br>(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                                                                                                                                                                                                                                                 | Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC          | paleontologist'       |                            | Each<br>PA       |

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| 576      |                           | EIR 589 |                                                                               | Prior to the release of the grading bond | Paleontology<br>Resource<br>Surveillance<br>(cont.): |          |       | 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 | Harbors, Beaches<br>& Parks<br>HBP/Coastal and<br>Historical<br>Facilities<br>OC Public<br>Works/OC<br>Planning* | payment of            |                            | Each<br>PA       |



February 15, 2024, Updated April 1, 2024; Updated October 23, 2024

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

### SUBJECT:

Application for "B" Vesting Tentative Tract Map 19302 within Rancho Mission Viejo (Ranch Plan) Planning Area 3, Subarea 3.3 for the MR45 Trumark project

Dear Ms. Jiménez,

### PROPOSAL:

Rancho Mission Viejo requests Subdivision Committee approval of Vesting Tentative Tract Map 19302 within Rancho Mission Viejo (Ranch Plan) Planning Area 3, Subarea 3.3 for the MR45 project to allow 64 Conventional Single Family Detached Dwellings on 64 numbered residential lots and 5 lettered lots for landscape/slopes and private motor court purposes.

### **ZONING:**

Ranch Plan Planned Community (PC) – Subarea Plan 3.3 Conventional Single Family Detached Dwellings (PC Text Section III.A.1)

### LOCATION:

The project site is located within the Ranch Plan Planned Community - Planning Area 3 (PA3), Subarea 3.3 and Vesting Tentative Tract Map 17933, Lots 1, 2, 11, 12, and 13in unincorporated Orange County, California.

### LANDOWNER/SUBDIVIDER:

The specific land ownership entity for the proposed project site is RMV PA3 Development LLC (referred to as Rancho Mission Viejo, or "RMV"). The site will eventually be owned by, and homes built by Trumark Homes.

### **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.

The Master Area Plan and Subarea Plans for Planning Area 3 were approved on October 27, 2022 including Subarea Plan 3.3 (PA22-0067). VTTM 17933 for Subarea Plan 3.3 and VTTM 17934 for Subarea Plan 3.4 were approved by the OC Subdivision Committee on December 6, 2023. Grading for Subareas 3.3 and 3.4 are currently in progress under GRD22-0136 and GRD23-0059.

### PROPOSED PROJECT:

The applicant (RMV) requests approval of Vesting Tentative Tract Map 19302 to allow 64 Conventional Single Family Detached Dwellings on 64 numbered residential lots and 5 lettered lots for landscaped/slopes space and private motor court purposes, all within the proposed 7.99-acre project site. Subsequent applications for model sales complex and construction level permit applications will be pursued by the eventual owner: Trumark Homes. The project will also include street and infrastructure improvements, landscaping, and minor precise grading. A model home complex also be proposed, requiring a subsequent site development permit.

The 64 numbered lots range in size from 3,496 square feet up to 4,725 square feet. The site has a net residential acreage of 5.71 acres (excluding streets, motorcourts, alleys and HOA slopes) for a net residential density of 11.2 dwelling units per acre.

### **SURROUNDING LAND USE:**

Land uses immediately surrounding the project site include the following:

- Westerly: Subarea 3.2a existing and under construction residential
- Southerly: Subarea 3.3 future residential
- Easterly: Subarea 3.3 future residential
- Northerly: Subarea 3.4 future recreational

### REFERRAL FOR COMMENT AND PUBLIC NOTICE:

The applicant understands that the 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. We also understand that the VTTM must be approved by the OC Subdivision Committee at a Public Meeting with a public notice mailed to all property owners of record within 300 feet of the subject, and posted at the site, at the Orange County Hall of Administration, and at 601 N. Ross Street, as required by established public meeting posting procedures.

### **CONSISTENCY ANALYSIS:**

The proposed SDP and VTTM are 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 3.3 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).
- 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 3.3 (PA22-0067)
- 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.

### **Estimated Earthwork**

The proposed estimated grading quantities for this map are substantially consistent with or less than the earthwork quantities described under previous approvals (i.e. Master Area Plan (PA3&4), Subarea Plan 3.3, VTTM 17933, and Subarea 3.3 Rough Grading Permit GRD22-0136 currently in process. The proposed grading on this map has been addressed per CEQA document FEIR 589, together with Addendum 3.1 (PA140072-81) approved February 25, 2015.

### Drainage:

The subject property is in the Ranch Plan Planned Community Runoff Management Plan Area. No Master Plan of Drainage (MPD) facilities have been identified or approved within the site and no MPD fees are required.

### Recreation and Open Space:

The proposed map is not required to provide any improvements or dedications associated with the County Master Plan of Regional Recreation Facilities; Master Plan of Regional Riding and Hiking Trails; Resources Element (Open Space Component); or OCTA Strategic Plan for Bikeways.

- Master Plan of Regional Recreation Facilities There are no regional park dedication requirements of the subject map.
- Master Plan of Regional Riding and Hiking Trails There are no riding and hiking trail requirements of the subject map.
- Master Plan of Local Parks (Local Park Code) The proposed map is required to provide park land in accordance with the Master Plan of Local Parks (Local Park Code). The Local Park Code requirement for the subject map VTTM 19302 is 0.384 net usable acres of park land based upon a proposal to build 64dwelling units at a gross residential density of 8.01 du/ac (64 du x .006 ac/du). Said requirement can be satisfied by an allocation of parkland credit from Park Modification PM07-01, the Local Park Implementation Plan (LPIP) for the Ranch Plan P.C. originally approved March 14, 2007, 1st Amendment approved in June 2012, 2<sup>nd</sup> Amendment approved on July 16, 2014, 3<sup>rd</sup> Amendment approved November 7, 2019, and 4th Amendment approved December 6, 2023. Per the Ranch Plan LPIP, the total parkland acreage requirement for the entire Ranch Plan Planned Community is 94.0 acres, based on 14,000 approved dwelling units and the anticipated proportion of singlefamily and multi-family units. The Ranch Plan LPIP (PM07-01) indicates that far more acres of total community-wide parkland will be implemented in Planning Area 3&4 than would be required per County standards, based on the 7,500 dwelling units entitled by the PA3&4 Master Area Plan PA180030, per the parkland generation factor for each unit (greater than 6.5 du/ac requires 0.006 acres and less than 6.5 du/ac requires 0.008 acres).

- Resources Element Open Space Component There are no open space dedication requirements of the subject map.
- OCTA Strategic Plan for Bikeways There are no County-wide bikeways identified within the area of this map.

### Public Services & Utilities

- Schools This property is within the boundaries of the Capistrano Unified School District.
  The developer is subject to the provisions of Assembly Bill AB 2926, or other mitigating
  measures designed to provide for school facilities and/or funding, such as community
  facilities districts. No school facilities are proposed within Subarea 3.2.
- Facilities Fees Programs This project area is included within the Ranch Plan Planned Community Development Facility Agreement area which phases development commensurate with public services and facilities.
- Water/Sewer This project is within the boundaries of the Santa Margarita Water District. The District stated in their "will-serve" letter dated 06/14/2024, that the District will be capable of providing water and sewage disposal service to this development.
- Water Quality Control This project will be required to operate in accordance with requirements prescribed by the California Regional Water Quality Control Board, San Diego Region.
- Fire Protection and Safety Existing and proposed fire protection services will be providing
  an adequate level of fire protection services to this development, per the TT19302 Fire
  Master Plan approved by OCFA 10/22/2024. Additionally, this property is within the area
  covered by the approved Ranch Plan Fire Protection Program, which includes all
  applicable conditions of approval and regulations.
- County Service Area (CSA) This property is within the boundaries of County Service Area No. 26.

### Traffic/Circulation

- Scenic Highway Corridors There are no Scenic Highways applicable to this map
- Access/Highways/Streets/Roads Access to the site is Lamkin Lane. Internal tract access will be provided by internal private alleys and motor courts.
- Major Thoroughfare and Bridge Fee Program This project lies within the area of benefit
  of the Foothill/Eastern Transportation Corridor. The developer is required to pay
  Foothill/Eastern Major Thoroughfare and Bridge fees in accordance with the adopted
  program.
- Off-Site Fee Program The project lies within the area of benefit of the South County Roadway Improvement Road Fee Program (SCRIP). The developer is required to pay SCRIP fees in accordance with the adopted program.

### Multiple Final Map Phasing

As indicated by Note 22 on this TT19302, the option of multiple final maps phasing has been requested as part of the approval of this Vesting Tentative Tract Map.

### **DEVIATIONS FROM STANDARDS OF DESIGN:**

The developer may request deviations from County standard design criteria in accordance with Subdivision Code section 7-9-291. In the absence of any specifically approved deviation request, the County-approved standard design criteria will prevail. No deviations are requested with this map.

### **ALTERNATIVE DEVELOPMENT STANDARDS:**

As indicated by Note 30 on this TT19302, 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.

On October 17, 2024, the Zoning Administrator approved Project Specific Alternative Development Standard to allow for Conventional Single-Family homes to have a project net density of 11.2 DU/acre where a net density of less than 9 DU/acre is the development standard. VTTM19302, as a conventional single-family product, will provide more homes on smaller lots when compared to other conventional single-family products in the area. This, in turn, due to smaller lots, will have a direct impact on lowering the price point and making them more attainable (price per land square footage). If the project was done as a planned concept product, a sub-association would have to be created to maintain the project's open space, which then adds an additional monthly fee for all residents. Therefore, providing more homes on smaller lots, without having an additional sub association, provides for a product at a lower price point when compared to other conventional single-family projects on larger lots.

Upon review of this application our hope is that staff supports OC Subdivision Committee approval of the "B" tentative tract map. Please contact me with any questions, or if you or your staff need any further information.

Sincerely,

Richard Vuong Project Director, Planning and Entitlement Rancho Mission Viejo

### **BOARD OF DIRECTORS**

LAURA FREESE CHARLES T. GIBSON SAUNDRA F. JACOBS BETTY H. OLSON, PH.D FRANK URY



DON BUNTS
INTERIM GENERAL MANAGER

### Santa Margarita Water District

June 14, 2024

County of Orange OC Public Works OC Development Services 601 N. Ross Street Santa Ana, California 92703

Subject: Preliminary Water and Sewer Letter for RMV Community Development, LLC,

VTTM 19302, Rancho Mission Viejo, in Improvement District No. 5

### Greetings:

This letter is in response to a request by Trumark Homes (Developer) for a preliminary water and sewer letter for the subject tract.

The Santa Margarita Water District (District) supplies all of its current customers with domestic water purchased from the Metropolitan Water District of Southern California (Metropolitan) through the Municipal Water District of Orange County (MWDOC), which acts as a wholesaler to its member agencies. It is anticipated the subject tract would also be supplied with available domestic water purchased from Metropolitan through MWDOC. Supplemental water for this development, if required, will be provided per the approved The Ranch Plan Planning Area 3 and 4 Water Supply Verification, dated October 2017. Subject to the Developer's successful completion of the in-tract water and recycled water and the District's construction of the off-site water and recycled water facilities, the District can and will provide domestic and recycled water service to each and every building parcel in the subject tract without exception.

Furthermore, and subject to the Developer's successful completion of the in-tract sewer facilities and the District's construction of off-site sewer facilities, the District can and will provide sewer service to each and every building lot within the subject tract without exception.

At this time, the Developer has not provided surety to guarantee the construction of the in-tract water, recycled water and sewer facilities. A final will-serve will be issued upon your request when (1) the Developer has guaranteed the construction of the in-tract facilities and (2) construction of the District's water and sewer facilities is assured.

Should you have any questions or desire additional information, please call Karla Houlihan at (949) 459-6581.

Sincerely,

SANTA MARGARITA WATER DISTRICT

Patricia Butler

Patricia A Butler Chief Engineer

S:\ENGINEERING\PRELIMINARY WILL SERVE\2024\Will Serve VTTM 19302.doc

# **VICINITY MAP**

PROJECT BOUNDARY

EXISTING CONTOUR

**— — — — SUB AREA PLAN BOUNDARY** 

**─** LOT NUMBER

→ PAD ELEVATION

PROPOSED FIRE HYDRANT

LAMKIN LANE

SOLACE DR

MR50 - TTM19303

RESIDENTIAL (N.A.P.)

8"DW LINE OF SIGHT

LOT "B" PER TR 17933 (N.A.P.)

STORM DRAIN

**LEGEND** 

PLAN

—— ш— — DAYLIGHT LINE

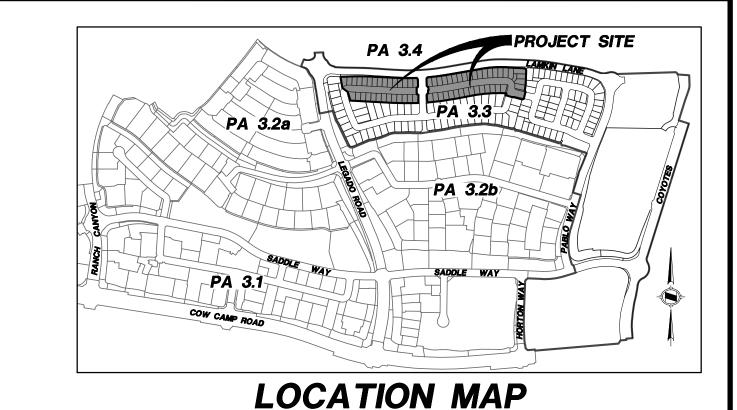
— — — — — — PROPOSED EASEMENT

PROPOSED RETAINING WALL

## VESTING TENTATIVE TRACT MAP 19302 SAPPHIRE MR45

LEGAL DESCRIPTION LOTS 1, 2, 11, 12 & 13 IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF

ORANGE, STATE OF CALIFORNIA, AS SHOWN ON "A" TRACT 17933



20. ACCESS TO THE SITE IS PROPOSED VIA LAMKIN LANE. STREETS ARE PUBLIC AND ALLEYS

21. PUBLIC EASEMENTS (IF NECESSARY) FOR SIDEWALK PURPOSES WILL BE REFLECTED ON THE

22. THE APPLICANT REQUESTS THE OPTION OF RECORDING MULTIPLE FINAL MAPS FROM THIS

VESTING TENTATIVE TRACT MAP PER SECTION 66456.1 OF THE STATE OF CALIFORNIA

BY A MASTER MAINTENANCE CORPORATION ESTABLISHED FOR THE BENEFIT OF THE

25. PROPOSED UTILITIES, AND EASEMENTS, INCLUDING BUT NOT LIMITED TO PUBLIC UTILITIES,

26. STREET CENTERLINE RATES OF GRADE WILL BE BETWEEN 1% AND 10% UNLESS SHOWN

28. EASEMENTS FOR PUBLIC USE MAY BE CREATED ON THE FINAL MAPS OR BY SEPARATE

VEHICLE PATHS AND OTHER FACILITIES AS MAY BE DETERMINED.

A-1 36-FOOT DOUBLE LOADED STREETS (UP TO 800 ADT)

CURB RETURNS AT EACH RESIDENTIAL DRIVEWAY

TO THE COUNTY OF ORANGE OR OCFCD AS APPROPRIATE.

FIRE ACCESS, PRIVATE ACCESS, PRIVATE UTILITY AND ACCESS ARE APPROXIMATE. ACTUAL

MAPS, OR BY SEPARATE EASEMENT DOCUMENTS SUBSEQUENT TO FINAL MAP RECORDATION.

UTILITY AND TRAIL LOCATIONS AND EASEMENT WIDTHS WILL BE REFLECTED ON THE FINAL

27. THE SUBDIVIDED PROPERTY SHOWN HEREON IS CONSIDERED "CONTIGUOUS UNITS" OF LAND

INSTRUMENTS SUBSEQUENT TO FINAL MAP RECORDATION FOR PUBLIC USE OVER FACILITIES

SUCH AS, BUT NOT LIMITED TO, WATER QUALITY ELEMENTS, NEIGHBORHOOD ELECTRICAL

29. ACCESS TO STORM DRAINS AND BASINS FOR MAINTENANCE PURPOSES SHALL BE PROVIDED

30. PER THE RANCH PLAN PLANNED COMMUNITY-WIDE ALTERNATIVE DEVELOPMENT STANDARDS

APPROVED), AND AS ALLOWED BY RANCH PLAN PC TEXT (GENERAL REGULATION 25) THE FOLLOWING ALTERNATIVE DEVELOPMENT STANDARDS (ADS) ARE PROPOSED AS PART OF THIS

(APPROVED OCTOBER 5, 2023; SUBSEQUENT REVISIONS OR ADDITIONS MAY ALSO BE

A-20 ALTERNATIVE NEIGHBORHOOD SIDEWALK DETAIL CURB-SEPARATED WALKWAY

MODIFIED COLOR OF CURB RAMP DETECTABLE WARNING SURFACE

PRIVATE ALLEY DRIVE ALLOWING EMERGENCY VEHICLE ACCESS

G-10 GRATED INLETS CATCH BASINS WITH ROLLED CURB ON PRIVATE STREETS

REDUCED LOCAL DEPRESSION WITH ROLLED CURB ON PRIVATE STREETS

31. THE EXPIRATION DATE OF THIS TENTATIVE MAP SHALL RUN CONCURRENT WITH (AND NOT

AND RANCHO MISSION VIEJO DEVELOPMENT AGREEMENT 04-01 SECTIONS 1.2.13 AND

32. ALL IMPROVED ON-STREET BIKE LANES PROPOSED ON THIS TRACT MAP SHALL BE DESIGNED

33. DEVELOPMENT OF VTTM 19302 SHALL COMPLY WITH SITE ACCESSIBILITY REQUIREMENTS PER THE CALIFORNIA BUILDING CODE AND PER THE ORANGE COUNTY HIGHWAY DESIGN MANUAL

MAINTENANCE. COUNTY WILL ONLY ACCEPT THE NECESSARY PUBLIC STREETS AND PUBLIC

36. ALL LOT AND PAD GRADIENTS TO BE 1% MINIMUM, UNLESS OTHERWISE NOTED. MASS GRADED

RANCHO MISSION VIEJO, LLC (DEVIATION TO COUNTY GRADING CODE AND MANUAL). 37. ALL CROSS LOT DRAINAGE TO BE ACCEPTED BY DOWNSTREAM PROPERTY OWNER.

38. ALL PRIVATE COURTS SHALL HAVE A RECIPROCAL INGRESS/EGRESS EASEMENT, MINIMUM 24

39. AN EASEMENT FOR EMERGENCY VEHICLE ACCESS SHALL BE DEDICATED TO THE COUNTY OF

SUBDIVISION MAP, THE SUBDIVIDER SHALL PLACE NOTES ON THE FINAL MAP WHICH RELEASE AND RELINQUISH VEHICULAR ACCESS RIGHTS TO ALL ARTERIAL HIGHWAYS TO THE COUNTY

OF ORANGE, EXCEPT FOR ACCESS LOCATIONS APPROVED BY THE COUNTY OF ORANGE, IN A

40. PER RANCH PLAN COMPLIANCE MATRIX ITEM 544, "PRIOR TO THE RECORDATION OF A

MANNER MEETING THE APPROVAL OF THE MANAGER, SUBDIVISION AND GRADING." 41. THIS PLAN IS LOCATED WITHIN AN AREA COVERED BY THE RANCH PLAN FIRE PROTECTION

42. PROJECT WILL BE SHARING BMP FACILITIES WITH ROUGH GRADE "A" TTM WQMP FOR PLANNING AREA 3 SUBAREA 3.3-3.4 (WQ23-0018) CONSISTENT WITH WATERSHED'S

DECEMBER 17, 2019 MEMO REGARDING UPDATED GUIDELINES FOR THE PREPARATION OF

45. DEVELOPMENT OF TRACT 19302 WILL COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE

47. IN THE DESIGN OF THIS MAP, THE GUIDELINES AND REQUIREMENT WITHIN THE CALIFORNIA

SOLAR PERMITTING GUIDEBOOK ADOPTED BY THE STATE OF CALIFORNIA WERE CONSIDERED.

43. THE RESIDENTIAL DEVELOPMENT IS WITHIN A STATE RESPONSIBILITY AREA (SRA) - VERY

44. ALL UNITS TO BE SPRINKLERED PER RANCH FIRE PROTECTION PROGRAM AND OCFA

PADS CAN BE GRADED AT 1% MINIMUM PER GEOTECHNICAL ENGINEER'S LETTER ON FILE AT

TERMINATE PRIOR TO THE EXPIRATION OF) THE DEVELOPMENT AGREEMENT, EVEN IF THAT

TIME FRAME EXCEEDS TEN YEARS, BASED ON GOVERNMENT CODE SECTION 66452.6.(a)(1)

REDUCED LOCAL DEPRESSIONS ON PRIVATE STREETS

IN ACCORDANCE WITH THE ORANGE COUNTY HIGHWAY DESIGN MANUAL.

FOOT WIDE FOR THE BENEFIT OF ALL LOTS IN TRACT NO. 19302.

ORANGE ON THE FINAL MAP OVER ALL PRIVATE STREETS.

WQMP FOR THE RANCH PLAN PLANNED COMMUNITY.

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE.

46. UTILITIES ARE PUBLIC WITHIN PUBLIC RIGHT OF WAY.

ENGINEERS STATEMENT

I HEREBY STATE THAT THIS MAP WAS PREPARED UNDER MY SUPERVISION AND THAT THE OWNER OF RECORD HAS KNOWLEDGE OF AND CONSENTS

HIGH FIRE HAZARD SEVERITY ZONE.

SECTION 105.1 (2.h) FOR SIDEWALKS THAT ARE LESS THAN 5 FEET IN WIDTH.

35. ALL PRIVATE STREETS/EASEMENTS WILL NOT BE ACCEPTED BY THE COUNTY FOR

REDUCED LOCAL DEPRESSION ON PUBLIC STREET

23. LANDSCAPING WITHIN MEDIAN AREAS, STREET ISLANDS, AND PARKWAYS WILL BE MAINTAINED

GOVERNMENT CODE (SUBDIVISION MAP ACT), AS AMENDED MARCH 1982.

OF THE CALIFORNIA GOVERNMENT CODE.

"B" TENTATIVE TRACT MAP:

NEIGHBORHOOD ENTRIES RESIDENTIAL PARKWAYS

B-2 INTERSECTION SIGHT LINE STANDARDS

B-8 CORNER RAMP CONDITION TYPICAL INTERSECTION

ROLLED CURB ON PRIVATE STREETS

34. ALL PUBLIC STREETS SHALL BE COUNTY MAINTAINED.

MODIFIED KNUCKLE

J-5 CLASS III NEV ROUTE

PROGRAM.

- 1. EXISTING LAND USE: VACANT LAND. PREVIOUSLY MASS GRADED PER GRD22-0016 & ROUGH GRADED PER GRD22-0136 TO ALLOW FOR FUTURE DEVELOPMENT.
- 3. EXISTING ZONING: VTTM 19302 IS LOCATED WITHIN RANCH PLAN PLANNED COMMUNITY PLANNING AREA 3, IS ZONED AS A DEVELOPMENT AREA BY THE RANCH PLAN PC TEXT, AND
- 4. THE PLANNING AREA 3 MASTER AREA PLAN AND SUBAREA PLAN 3.3 (PA22-0067)
- DESIGNATE THE PROJECT SITE AS RESIDENTIAL.
- RANCH PLAN FINAL PROGRAM EIR 589 AND ADDENDUM 3.1. 7. ADJACENT LAND USE ZONING
- SOUTH PUBLIC STREET/FUTURE RESIDENTIAL RANCH PLAN PLANNED COMMUNITY EAST PUBLIC STREET/FUTURE RESIDENTIAL RANCH PLAN PLANNED COMMUNITY
- WEST FUTURE RESIDENTIAL 8. SANITARY SEWER SERVICES PROVIDED BY: SANTA MARGARITA WATER DISTRICT.
- 9. DOMESTIC WATER SERVICE PROVIDED BY: SANTA MARGARITA WATER DISTRICT. 10. NON-DOMESTIC RECYCLED WATER SERVICE PROVIDED BY: SANTA MARGARITA WATER
- 11. ALL PROPOSED UTILITIES ARE TO BE UNDERGROUND WITH THE EXCEPTION OF ELECTRICAL TRANSMISSION LINES GREATER THAN 66KV. PROPOSED UTILITY LOCATIONS SHOWN ON THE
- SAN DIEGO GAS AND ELECTRIC
- CABLE TELEVISION: COX COMMUNICATIONS
- 13. DRAINAGE SYSTEM WILL BE DEVELOPED IN ACCORDANCE WITH THE COUNTY OF ORANGE FLOOD CONTROL DISTRICT STANDARDS AND THE "MASTER PLAN OF DRAINAGE" FOR TRACT NO. 17933 & 17934 PREPARED BY HUNSAKER & ASSOCIATES AND THE RUN OFF
- ORANGE AND THE RANCH PLAN ALTERNATIVE DEVELOPMENT STANDARDS.
- OTHERWISE NOTED.
- MULTIPLE PHASES.
- AND THROUGH THE SITE VIA THE PROPOSED STORM DRAIN SYSTEMS SHOWN HEREON.
- WILL BE PREPARED PRIOR TO RECORDATION OF THE FINAL MAP.
- PHASED AND COORDINATED WITH THE INITIAL GRADING AND DEVELOPMENT.

- INDICATES AN EASEMENT FOR SEWER, WATER AND ACCESS PURPOSES DEDICATED PER FINAL MAP 19302 TO THE SANTA MARGARITA WATER
- FOR THE BENEFIT OF ALL LOTS IN TRACT NO. 19302.

OF ANTONIO PARKWAY AND ITS OVERCROSSING OF SAN JUAN CREEK.

COVERED BY TRACT NO. 19302 AND AUTHORIZED TO EXECUTE AND THE PROCESSING AND DEVELOPMENT OF PAJ.

APPLICANT: RUMARKHOMES 450 NEWPORT CENTER DRIVE. SUITE 300 NEWPORT BEACH, CA 92660 PH: (949) 999-9800

\_\_ DATE: <u>9/13/2024</u> MATTHEW D. MOHLER PREPARED BY:

RMV PA3 DEVELOPMENT, LLC 28811 ORTEGA HIGHWAY SAN JUAN CAPISTRANO, CA 92694 (949) 240-3363 ATTN: JAY BULLOCK

HUNSAKER & ASSOCIATES R V I N E , I N C PLANNING = ENGINEERING = SURVEYING Three Hughes = Irvine, CA 92618 = PH: (949) 583-1010 = FX: (949) 583-0759

COUNTY OF ORANGE **VESTING TENTATIVE TRACT MAP 19302** RANCH PLAN - PLANNING SUBAREA 3.3 RMV PA3 DEVELOPMENT - MR45

SOUTHESAST SIDE OF LEGADO ROAD & LAMKIN LANE DESIGNED BY: NT SHEET **VTTM-1** 9/13/2024

REVIEWED FOR CODE COMPLIANCE These plans and documents have been reviewed and found to be in compliance with the applicable code requirements of the jurisdiction. Issuance of a permit is recommended subject to approval by other departments and any noted conditions. The stamping of these standards to relieve the owner, design professional of record or contractor of compliance with the applicable codes and standards. Plan review of documents does not authorize construction to proceed in violation of any federal, state or local regulations. **BUREAU VERITAS NORTH AMERICA, INC.** SIGNATURE: Trang Huynh, PE DATE: 11/5/2024

# LOT "G" PER \_ĹŌT "F" PER TR 17933 (N.A.P.)= TR 17933 MR50 - TTM19303 (N.A.P.) RESIDENTIAL (N.A.P.)

### **NOTES**

- 2. PROPOSED LAND USE: RESIDENTIAL 64 DWELLING UNITS. SHALL BE PROCESSED PER THE IMPLEMENTATION PROCEDURES DETAILED IN SECTION II.C OF
- 5. GRADING PLANS MAY BE PROCESSED CONCURRENTLY WITH A TENTATIVE TRACT MAP, PER A CONCURRENT PROCESSING REQUEST LETTER. PLAN CHECKING OF ROUGH GRADE PLANS OR PRECISE GRADE PLANS MAY PROCEED, BUT APPROVAL OF THE GRADING PLAN MUST FOLLOW 24. THIS MAP IS AN APPLICATION FOR A DEVELOPMENT PERMIT PURSUANT TO SECTION 65943
- 6. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) IMPACTS HAVE BEEN ADDRESSED BY THE
- NORTH PUBLIC STREET/FUTURE RESIDENTIAL RANCH PLAN PLANNED COMMUNITY
- RANCH PLAN PLANNED COMMUNITY
- MAP ARE APPROXIMATE. ACTUAL LOCATIONS AND EASEMENT WIDTHS WILL BE REFLECTED
- SOUTHERN CALIFORNIA GAS COMPANY AT&T AND COX COMMUNICATIONS
- 12. PROJECT SITE IS WITHIN THE CAPISTRANO UNIFIED SCHOOL DISTRICT.
- MANAGEMENT PLAN (ROMP) PA3&4 REVISION 1 REVISED ON SEPTEMBER 2023. 14. STREET IMPROVEMENTS SHOWN HEREON SHALL MEET THE REQUIREMENTS OF THE COUNTY OF
- 15. ALL SLOPES SHALL BE CONSTRUCTED AT A MAXIMUM SLOPE RATIO OF 2:1 UNLESS
- 16. GRADING FOR VESTING TENTATIVE TRACT MAP NO. 19302 MAY BE ACCOMPLISHED IN
- 17. STORM FLOW TRIBUTARIES TO THE SITE SHALL BE INTERCEPTED AND CONVEYED AROUND
- 18. ALL PROPOSED STORM DRAINS SHOWN HEREON ARE PRELIMINARY. STORM DRAIN PLANS
- 19. BACKBONE AND OFFSITE FACILITIES FOR VESTING TENTATIVE TRACT NO. 19302 MAY BE

### EASEMENT NOTES

- (2) INDICATES A RECIPROCAL INGRESS/EGRESS EASEMENT, 24 FOOT WIDE
- (3) INDICATES AN EXISTING INGRESS/EGRESS EASEMENT DEDICATED PER TRACT MAP NO. 17933 TO THE COUNTY OF ORANGE.

### **SLOPE DESIGNATIONS:**

- ALL MANUFACTURED SLOPES TO HAVE TERRACE AND DOWN DRAINS AS REQUIRED BY THE COUNTY OF ORANGE GRADING CODE REQUIREMENTS, BUT ARE NOT SHOWN HEREON FOR CLARITY.
- A MAINTAINED BY THE HOA
- MAINTAINED BY INDIVIDUAL LOT OWNER

### **BENCHMARK**

OCS BM "AP-02-00" (NAVD88) ELEVATION: 238.11 FOUND 3-3/4" OCS ALUMINUM BENCHMARK DISK STAMPED "AP-02-99". SET IN THE NORTHEASTERLY CORNER OF A CONCRETE BRIDGE DECK. MONUMENT IS LOCATED IN THE NORTHEASTERLY CORNER

### STATEMENT OF OWNERSHIP

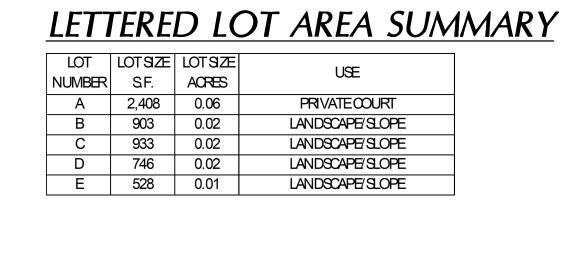
RMV PA3 DEVELOPMENT, LLC IS THE OWNER OF THAT PORTION OF PA3 DELIVER ALL DOCUMENTS THAT ARE NECESSARY AND APPROPRIATE FOR PROCESSING AND IMPLEMENTING THE PA3 DEVELOPMENT PROGRAM. SAID AUTHORIZATION INCLUDES. BUT IS NOT LIMITED TO THE EXECUTION AND DELIVERY OF SUCH APPLICATIONS, AGREEMENTS AND OTHER DOCUMENTS AS ARE REQUIRED BY THE COUNTY OF ORANGE IN CONNECTION WITH

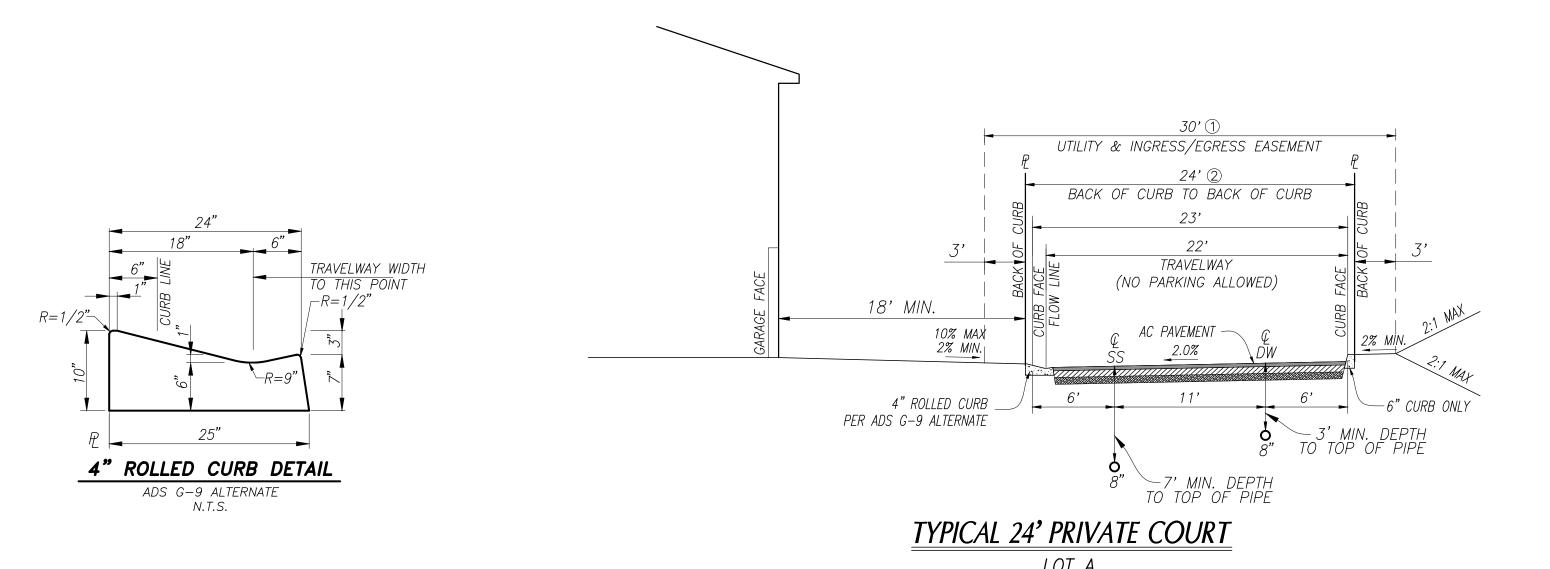
TITLE: Sr. V.P. Community Development

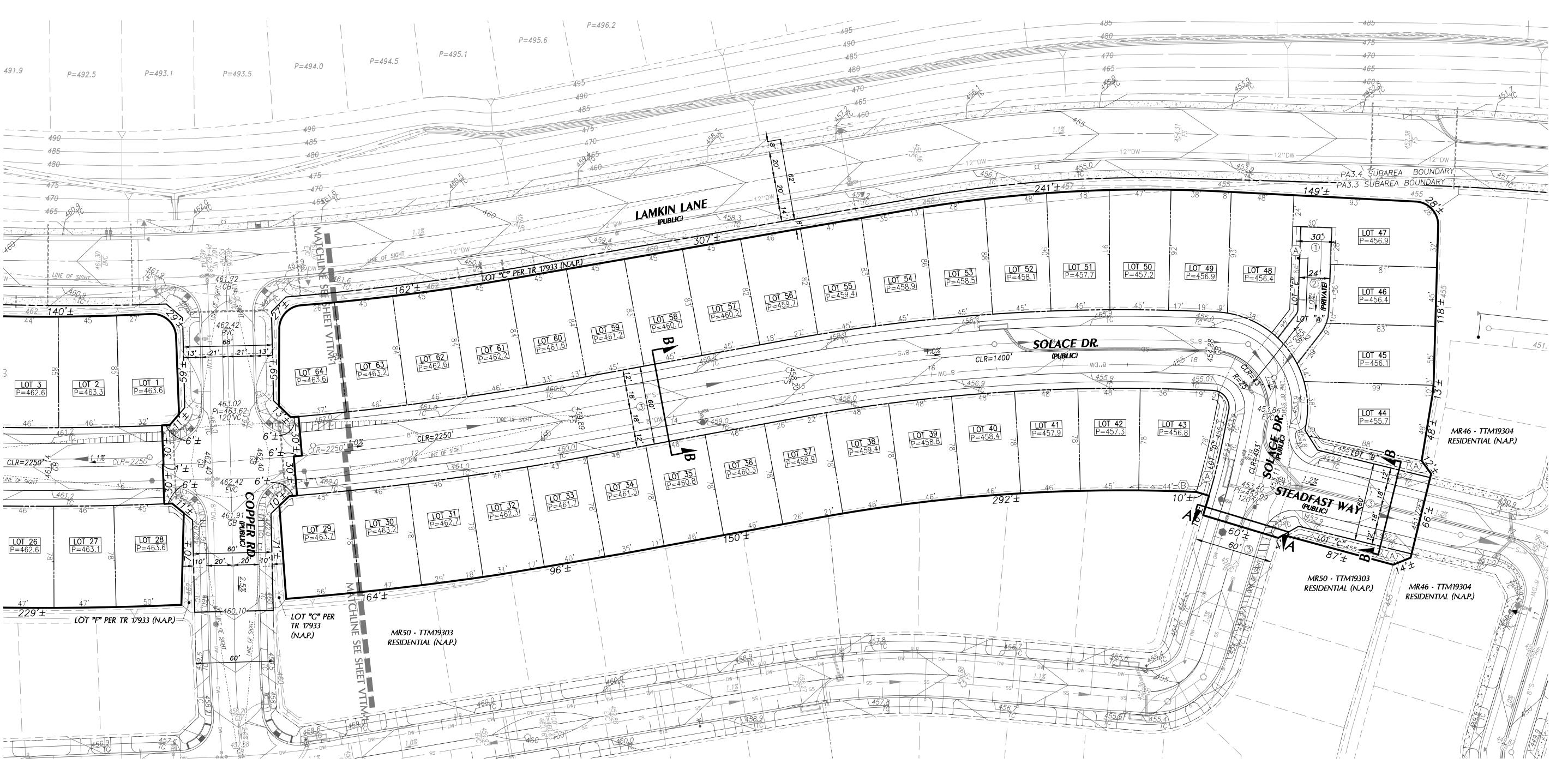
**REVISION DESCRIPTION** 

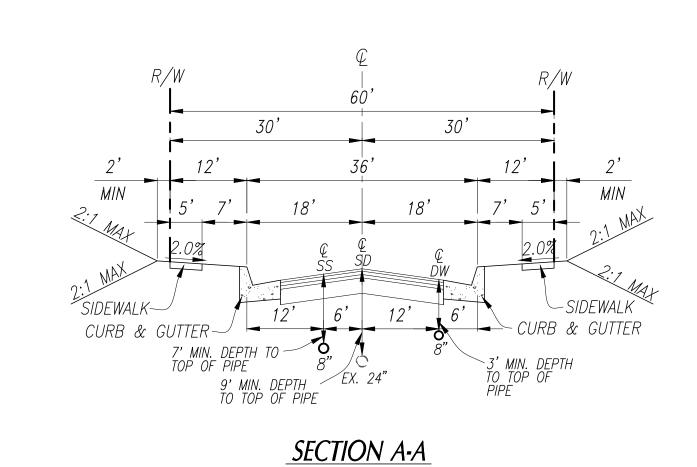
PLOTTED BY: Katherine Chickering DATE: Sep. 13, 2024 12:08:03 PM FILE: F:\0839\Engineering\SA\_PA3.3\SA\_MR45\Exh\_TTM\TTM\_SHT1.dwg

### NUMBERED LOT AREA SUMMARY 16 4,492 0.10 32 3,630 0.08 48 4,642 0.11 64 PROJECT SUMMARY PROPOSED LAND USE 98.75 % RESIDENTIALSFD LANDSCAPE/PRIVATE COURT SLOPE/LANDSCAPE PUBLICSTREET 8.0 DU/AC GROSS DENSITY (64DU/7.99AC) DEVELOPMENT AREA NET 5.71 LESS PRIVATE COURTS & PUBLIC ROW 11.2 DU/AC NET DENSITY (64DU/5.71AC)

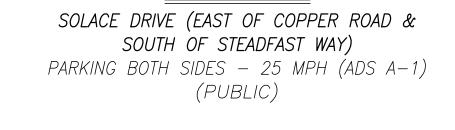


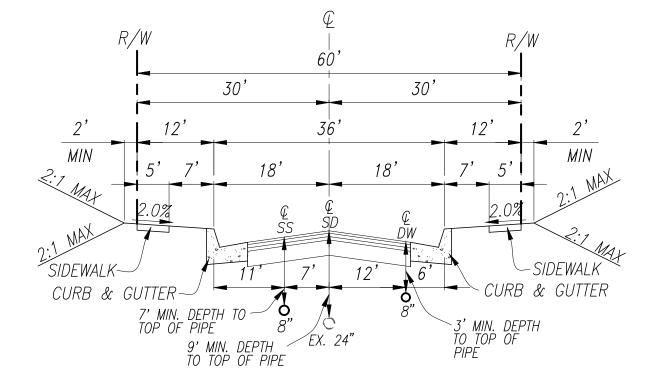






(ADS G-3A, G-9)





### SECTION B-B SOLACE DRIVE (WEST OF COPPER ROAD) STEADFAST WAY

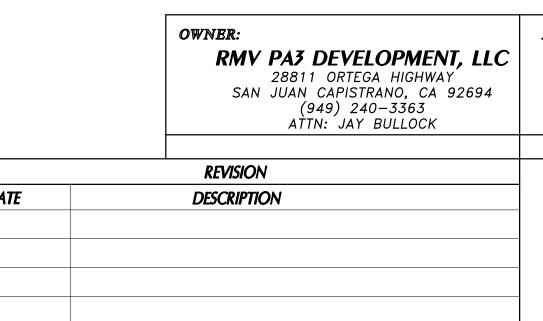
PARKING BOTH SIDES - 25 MPH (ADS A-1)

### EASEMENT NOTES

- 1 INDICATES AN EASEMENT FOR SEWER, WATER AND ACCESS PURPOSES DEDICATED PER FINAL MAP 19302 TO THE SANTA MARGARITA WATER
- ② INDICATES A RECIPROCAL INGRESS/EGRESS EASEMENT, 24 FOOT WIDE FOR THE BENEFIT OF ALL LOTS IN TRACT NO. 19302. ③ INDICATES AN EXISTING INGRESS/EGRESS EASEMENT DEDICATED PER TRACT MAP NO. 17933 TO THE COUNTY OF ORANGE.

REVIEWED FOR CODE COMPLIANCE plans shall not be held to permit or be an approval of any violation of applicable codes and

**BUREAU VERITAS NORTH AMERICA, INC.** SIGNATURE: Trang Huynh, PE DATE: 11/5/2024







COUNTY OF ORANGE **VESTING TENTATIVE TRACT MAP 19302** RANCH PLAN - PLANNING SUBAREA 3.3 RMV PA3 DEVELOPMENT - MR45 SOUTHESAST SIDE OF LEGADO ROAD & LAMKIN LANE

DESIGNED BY: SHEET VTTM-2 DRAFTED BY: NT 9/13/2024

PLOTTED BY: Katherine Chickering DATE: Sep. 13, 2024 12:11:49 PM FILE: F:\0839\Engineering\SA\_PA3.3\SA\_MR45\Exh\_TTM\TTM\_SHT2.dwg