



ITEM # 1

OC DEVELOPMENT SERVICES REPORT

DATE: May 2, 2019

TO: Orange County Zoning Administrator

FROM: OC Development Services / Land Development Division

SUBJECT: Public Hearing on Planning Application PA180026 for a Site Development Permit

including Project Specific Alternative Site Development Standards for the Esencia

Mixed-Use Center (Ranch Plan Planning Area 2, Subarea 2.4)

PROPOSAL: Esencia Retail, LLC requests approval of a Site Development Permit to allow for the

construction of the first phase of a single mixed-use retail and residential site; the first phase is 301,636 square feet of commercial use on a 18.3-acre site using two Project Specific Alternative Site Development Standards. The proposed project is the first phase of the Escenia Mixed-Use Center and will comprise of 7 buildings including a 40,000 square foot fitness club, a 27,300 square foot Roller Skating Rink, 99,200 square feet of multi-tenant flex space, and 135,136 square feet of mini-storage space. The first Project Specific Alternative Site Development Standard would allow a minimum building setback of 12 feet from an arterial highway where 25 feet is the minimum permitted. The second Project Specific Alternative Site Development Standard would allow for modifications of off-street parking regulations. The inclusion of these Project Specific Alternative Site Development Standards requires that the Zoning Administrator, in a public hearing, be the approving authority for this project proposal per Ranch Plan Planned Community Program Text Section II.C.4.b.

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

GENERAL PLAN:

6 "Urban Activity Center"

LOCATION:

The project site is located in the southeastern portion of unincorporated Orange

County, within Subarea 2.4 of the Ranch Plan Planned Community, in the Fifth (5th) Supervisorial District. The project site is located on Lots 1-9, 37-39, and A and B of

VTTM 17575.

APPLICANT: Esencia Retail, LLC

Jay Bullock, Vice President, Planning and Entitlement

STAFF Matthew Egge, Manager, Land Development Division

CONTACT: Phone: (714) 667-8804 FAX: (714) 667-7560

Email: Matthew.Egge@ocpw.ocgov.com

RECOMMENDED ACTION(S):

Land Development recommends OC Zoning Administrator:

- 1) Receive and review staff report;
- 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, and the Planning Area 2 Addendum (PA130001-06) certified March 27, 2013, reflect the independent judgment of the County and are adequate to satisfy the requirements of CEQA for approval of PA180026, 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, and the Planning Area 2 Addendum.
 - a. The circumstances of the project are substantially the same as described in Final EIR 589, Addendum 1.0, Addendum 1.1, and the Planning Area 2 Addendum which adequately addressed the effects of the project proposed in PA180026. 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, and the Planning Area 2 Addendum were certified and approved has become known; therefore, no further environmental review is required.
 - b. Final EIR 589, Addendum 1.0, Addendum 1.1, and the Planning Area 2 Addendum are adequate to satisfy the requirements of CEQA for PA180026.
 - c. All mitigation measures are fully enforceable pursuant to Public Resources Code section 21081.6(b) and have either been adopted as conditions, incorporated as part of the project design, or included in the procedures of project implementation.
- 3) Approve Planning Application PA180026, subject to the attached Findings and Conditions of Approval.

BACKGROUND AND EXISTING CONDITIONS:

In November 2004, the County of Orange approved the Ranch Plan Planned Community, which encompasses approximately 22,815 acres located east of I-5, north and south of Ortega Highway at Antonio Parkway/La Pata Avenue, within the Fifth Supervisorial District. As approved, the Ranch Plan Planned Community 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.

Currently, Planning Area 1.1 of the Ranch Plan is complete. The Master Area Plan (PA130006) and Subarea Plans (PA130001 - PA130004) for Planning Area 2 were approved on March 27, 2013. PA2 Master Area and Subarea Plan Amendments (PA150047) were approved May 22, 2017 as part of a comprehensive reallocation. Final Tract Map 17564 for Subarea 2.4 was approved on October 20, 2015 by the County of Orange Board of Supervisors and was recorded on October 28, 2015. Vesting Tentative Tract Map (VTTM) 17575 was approved on April 3, 2019; this site development permit reflects the VTTM 17575 lot configuration of the project site. Currently, Subarea 2.4 is vacant and rough graded consistent with Final Tract Map 17564; revised grading plans are being concurrently processed to match VTTM 17575. Surrounding street improvements are already constructed.

The applicant anticipates development of VTTM 17575 over three phases; this Site Development Permit (PA180026) is for the first proposed phase of development on the mixed-use site. The first phase consists of commercial uses. A Site Development Permit for the second phase of development has been submitted and is currently under review (PA19-0002). The second phase consists of a residential apartment complex with a total of 90 dwelling units on the eastern portion of VTTM 17575. The County has not yet received any additional applications for future phases of development.

Proposed Project

The applicant Esencia Retail, LLC requests approval of a Site Development Permit to allow for the construction of a 301,636 square foot mixed-use center on a 18.3-acre site and two Project Specific Alternative Site Development Standards. The proposed project is the first phase of the Escenia Mixed-Use Center and will comprise of 7 buildings including a 40,000 square foot fitness club, a 27,300 square foot Roller Skating Rink, 99,200 square feet of multi-tenant flex space, and 135,136 square feet of mini-storage space. The first Project Specific Alternative Site Development Standard would allow a minimum building setback of 12 feet where 25 feet is the minimum permitted. The second Project Specific Alternative Site Development Standard would allow for modifications of the OC Zoning Code off-street parking regulations (Sec 7-9-145). The inclusion of these Project Specific Alternative Site Development Standards requires that the Zoning Administrator, in a public hearing, be the approving authority for this project proposal per Ranch Plan Planned Community Program Text Section II.C.4.b.

SURROUNDING LAND USE:

Land uses immediately surrounding the project site include the following:

- North: Single-family homes by CalAtlantic Group Inc. (Tract 17598)
- East: Los Patrones Parkway
- South: Future phases of the Esencia Mixed-Use Center; Chiquita Canyon Drive (Tract 17562)
- West: Single-family homes by William Lyon Homes (Tract 17601); Single-family homes by the New Home Company (Tract 17604)

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

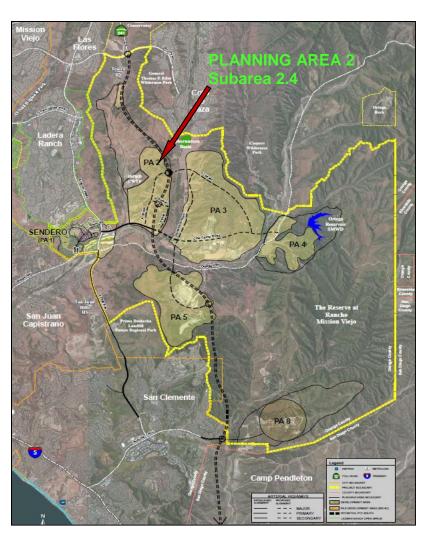


Exhibit 1 – General Vicinity Map

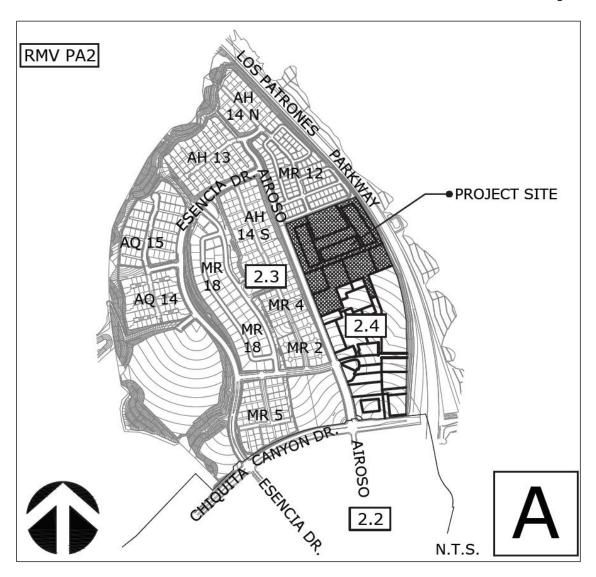


Exhibit 2 – Project Site Map

REFERRAL FOR COMMENT AND PUBLIC NOTICE:

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

A Notice of Public Hearing was mailed to all property owners of record within 300 feet of the subject site on April 18, 2019. Additionally, notices were posted at the site, at the Orange County Hall of Administration, and at the 300 N. Flower Building, as required by established public meeting posting procedures. No public comments have been received to date.

CEQA COMPLIANCE:

This project is a necessarily included element of the project considered in Final Program EIR 589, which was certified on November 8, 2004; Addendum 1.0, certified on July 26, 2006; Addendum 1.1, certified on February 24, 2011; and the Planning Area 2 Addendum, certified on March 27, 2013, which adequately addressed the effects of the proposed project. No substantial changes have been made in the project, no substantial changes have occurred in the circumstances under which the project is being undertaken, and no new information of substantial importance to the project which was not known or could not have been known when Final Program EIR 589, Addendum 1.0, Addendum 1.1, and the Planning Area 2 Addendum were certified has become known; therefore no further environmental review is required for planning application PA180026.

DISCUSSION/ANALYSIS:

General Description

The project proposes the construction of a 301,636 square foot mixed-use center on a 18.3-acre site, located within Planning Area 2, Subarea 2.4. The project is the first phase of the Esencia Mixed-Use Center and will comprise 7 buildings including a 40,000 square foot fitness club, a 27,300 square foot Roller Skating Rink, 3 multi-tenant flex buildings totaling 99,200 square feet, and 2 mini-storage buildings totaling 135,136 square feet. A total of 876 parking spaces have been provided within several parking areas dispersed throughout the project site. Accessible pedestrian access to the mixed-use center will be provided by existing sidewalks Along Airoso Street and by accessible paths of travel throughout the project site. Monument signage has also been proposed for the project site along Airoso Street and Los Patrones Parkway, and within the project site for tenant identification and directional signage.

Site Development Standards

With the exception of the two proposed Project Specific Alternative Development Standards, the proposed project complies with the standards and requirements set forth in the Ranch Plan Planned Community Program Text and applicable Zoning Code regulations. The proposed mixed-use center is a principal permitted use subject to a Subarea Plan and a Site Development Permit pursuant to PC Text Section III.D.1.a.2)

Below is a comparison of the proposed mixed-use center with the Ranch Plan PC Program Text Use Regulations & Development Standards for "Urban Activity Center" (PC Section III.D.1.d.).

Project Comparison with the Urban Activity Center Site Development Standards

Standard	Required/Permitted	Proposed
1) Minimum Site Area	No minimum	Complies; 18.3 acres
2) Maximum Bldg. Height	45' plus 10'/10% Arch Features	- Building M – Max height 44', with 53' high arch feature - Building L – Max height 44', with 48' high arch feature. - All other buildings – Max 38' high.

Standard	Required/Permitted	Proposed
	a) 20' from property line abutting residential	Not Applicable
	b) 25' from arterial highway R-O-W	- Building M – 12' * - All other buildings – Min 70'
3) Building setbacks	c) 20' from Collector Street	Not Applicable
	d) 15' from Local Street	All buildings min 22'
	e) From interior property lines: No minimum	Not Applicable
4) Hours of Operation	7:00 a.m. to 11:00 p.m.	7:00am to 11:00pm
5) Parking	PC Text § III.K.3 Exceptions or modifications of Off-Street Parking Requirements	876 Off-Street Parking Spaces, per Fehr and Peers parking assessment (10-18-18) *
6) Signs	PC Text § III.L	Complies. See Monument sign plans (Sheets SP1, M1-M5, D1, W1)
	a) Within areas where main buildings may be placed: 45'	Not applicable
7) Fences and Walls	b) Front Setback Area: 3½'	Not applicable
vvalis	c) Other Setback Areas: 6'	Not applicable
	d) Along alleys: 7'	Not applicable
9) Trash & Refuse Disposal	Shielded from view by 6'+ wall	Complies. See trash enclosure plans (Sheet L2)
	a) Abutting Residential: 6' to 7'	Complies. 6'-7' landscape screening proposed along north Property line (Sheet L3)
	b) Parking Abutting Hwy: 36" to 42"	Complies. 36"-42" landscape screening proposed along east property line abutting Los Patrones (Sheet L3)
10) Screening	c) Where finished property elevation is higher/lower than abutting property, changes in elevation may be used in combination with additional screening to satisfy screening requirements	Complies. Elevation change between project site and adjacent Los Patrones Pkwy in combination with proposed landscaping shall provide adequate screening.
	d) Screening shall consist of one or any combination of walls, berms, fences, and landscaping	Complies. Refer to a), b), and c) above.
_	e) Mech. Equipment Screening	Complies per elevation plans

Standard	Required/Permitted	Proposed
	a) 15' Depth Abutting Arterial Hwy	Complies. 15'
11) Landscaping	b) 10% landscaping (incl. parking lot)	Complies. Approx. 12% of project site is landscape lots. Parking lot areas have been designed with shade trees. See Landscape Plan Sheet L3
	c) Parking Lot Curb	Complies. Curbs provided
	d) Irrigation	Complies. Per note on Landscape Plan
12) Lighting	Direct rays to the premises	Complies per Site Photometric Plan (Sheet EP-1)
13) Loading	Loading platform screened from adjacent streets, residential	Complies. Loading areas behind buildings
14) Enclosed Uses	All uses enclosed except off-street parking, loading areas, outdoor dining areas, etc.	Complies
	a) Reverse Mode: Mechanical bays shall face away from public streets	Not applicable
15) Service Station	b) 25' building height	Not applicable
Requirements	c) 17' setback from street R-O-W	Not applicable
	d) No automobile storage	Not applicable
	e) Screening landscaping, lighting, loading and enclosed uses are all per the Neighborhood Center standards	Not applicable

Architecture

The 7 buildings are proposed with elevations featuring an architectural style which is consistent with the theme of the Ranch Plan and with the overall architectural style being utilized in Planning Area 2. Detailing such as gable roofs, exposed wood features, decorative attic vents, and awnings all highlight the architectural style. The seven buildings have all been proposed with variations of these architectural features and are proposed with an earth toned color palette. Below are colored elevations illustrating the street view from Airoso Street and Los Patrones Parkway.



Airoso Street View



Los Patrones Parkway View

Parking

Section III.K.2 of the Ranch Plan Planned Community Program Text notes that off-street parking requirements shall be in accordance with Section 7-9-145.6 of the Orange County Zoning Code. Section 7-9-145.6 provides for the minimum parking stalls required for three of the proposed uses in this project; health studios and spas, roller skating rinks and storage facilities. However it does not provide minimum parking stall requirements for the proposed multi-tenant flex space buildings. As described in the applicant letter, the multi-tenant flex space units will have a small office/retail space in the front of the unit, with a workshop/warehouse space to the rear of the unit accessible by roll up door. The flex space units would essentially be a combination of industrial and warehouse uses. And as the Zoning Code has different parking standards for industrial uses (1 space per 500 sf) and warehousing (1 space per 1,000 sf), an independent parking analysis was prepared for the project to help establish an appropriate parking standard for the proposed flex space.

Fehr and Peers Transportation Consultants prepared an independent parking analysis (attached) to evaluate peak parking demands for all proposed uses within the project site, and to determine if the proposed 876 off-street parking spaces would be adequate to serve the project. For purposes of this evaluation, the proposed flex space was assigned the Institute of Transportation Engineers (ITE) parking demand rate for Industrial Park land use. The ITE definition for Industrial Park best matched the anticipated uses of the flex space. Additionally, the shared parking analysis also utilized a modification to the established parking requirements for storage facilities to determine peak parking demands for the proposed mini-storage. The following table shows a comparison of the proposed parking under the parking analysis and the required parking under Zoning Code Section 7-9-145.6 Parking Standards.

Parking Analysis Comparison with Zoning Code Section 7-9-145.6 Parking Standards

Proposed Use	Square Feet	Zoning Code Requirement	Required Spaces per Zoning Code	Spaces per Parking Analysis*	Difference
Health studios and spas	40,000	1 per 150 SF	267	N/A**	N/A
Roller Skating Rink	27,000	1 per 100 SF	273	N/A**	N/A
Storage Facilities (mini-storage)	135,136	1 per 1,000 SF	136	19	117
Multi-Tenant Flex Space	99,200	½ @1 per 500 SF ½ @1 per 1,000 SF	149	149	0
TOTAL			825	708**	117

^{*} Reflects the anticipated parking demand per Fehr & Peers Parking Analysis

In order to compare the proposed parking requirements for the flex space with the Zoning Code, half of the flex space square footage was calculated as an industrial use (1 space per 500 sf), and half was calculated as warehousing (1 space per 1,000 sf). This is consistent with the previously provided description of flex space. As shown in the table above, the parking requirement for flex space proposed

^{**} Although the parking assessment did utilize a modification to the Zoning Code Requirement, no parking modifications for Fitness Club or Roller Skating Rink are proposed with this planning application

by the parking analysis is the same as the Zoning Code parking requirement calculated using two different parking rates for one use.

The table above also shows that the 876 off-street parking spaces proposed for this project would be more than adequate for the intended uses should the standard Zoning Code parking rates be utilized (825 spaces required). However, the parking analysis proposes a modification to storage facilities parking requirements to better reflect parking requirements associated with mini-storage. The proposed modification results in a reduced parking requirement for the storage uses that is 117 spaces less than the straight Zoning Code calculation. In order to determine the adequacy of the proposed reduced parking for mini-storage, staff compared the Zoning Code requirements to the requirements of neighboring cities. The table below shows this comparison.

Comparison of Parking Requirements for self/mini-storage in surrounding Cities

City	Square Feet	Zoning Code Requirement Self/mini-storage	Required Spaces per Zoning Code	Required Spaces Orange County Zoning Code	Difference
Mission Viejo	135,136	7 spaces (2 staff + 5 customer)	7	136	129
San Juan Capistrano	135,136	1 per 4,000 SF	34	136	102
Aliso Viejo	135,136	1 per 4,000 SF	34	136	102
Laguna Niguel	135,136	1 per 5,000 SF	27	136	109
Laguna Hills	135,136	1 per 2,000 SF	68	136	68

As noted in the table above, the neighboring cities have parking requirements specific to self/ministorage, whereas the County of Orange does not. As a result, the required parking in neighboring cities is a significantly less, ranging from 68 spaces to 129 spaces less than the required parking in the County of Orange. The required parking for self/mini-storage in the listed cities ranges from 7 spaces to 68 spaces, with the average requirement being approximately 34 spaces. Although the proposed modified parking requirement of 19 spaces for the mini-storage is still 15 spaces less than the average required parking of neighboring cities (34), this difference is still much less than the 117 space discrepancy with the Zoning Code. Furthermore, as the proposed 876 off-street parking spaces for the project are more than adequate for the intended uses even if standard Zoning Code parking rates were applied, the proposed 19 spaces for the mini-storage are anticipated to be adequate for the use, even if sporadic overflow parking should occur.

Per Section III.K.3 of the Ranch Plan PC text, modifications of the off-street parking regulations shall be permitted subject to the approval of a Site Development Permit by the Zoning Administrator. Staff has reviewed the parking analysis and concurs that the proposed parking for the multi-tenant flex space and the proposed parking modification for mini-storage are acceptable for the proposed project. The proposed modifications to parking regulations are not anticipated to create a shortage of available parking based on intended uses and the number of off-street parking spaces being provided.

Project Specific Alternative Site Development Standard (ASDS)

The current proposal includes a request for two Project Specific Alternative Site Development Standards (PSASDS). The first Project Specific Alternative Site Development Standard would allow a minimum building setback of 12 feet where 25 feet is the minimum permitted. The second Project Specific Alternative Site Development Standard would allow for modifications of off-street parking regulations. The inclusion of these Project Specific Alternative Site Development Standards requires that the Zoning Administrator, in a public hearing, be the approving authority for this project proposal per Ranch Plan Planned Community Program Text Section II.C.4.b. The Ranch Plan PC Text Section I.C.4.c. states that the Zoning Administrator shall make the findings listed in bold on the following page as part of its approval of a Site Development Permit:

1) General Plan: The use or project proposed is consistent with the General Plan.

The proposed project is consistent with the General Plan which calls for this area to be developed as Urban Activity Center.

Ranch Plan PC Text and Zoning Code: The use, activity or improvements proposed by the application are consistent with the provisions of the Ranch Plan PC Text and provisions of the Zoning Code.

The applicant is requesting two Project Specific Alternative Site Development Standards. The first Project Specific Alternative Site Development Standard would allow a minimum building setback of 12 feet from an arterial highway where 25 feet is the minimum permitted. The second Project Specific Alternative Site Development Standard would allow for modifications of off-street parking regulations. Per the PC Text Section II.C.4.b., a Site Development Permit may be approved which establishes alternative site development standards for residential and non-residential projects and uses. The Zoning Administrator, in a public hearing, shall be the approving authority for all Site Development Permits proposing to modify site development standards, per Zoning Code Section 7-9-150.

If these PSASDS are approved, all other improvements proposed by the applicant are consistent with the provision of the Ranch Plan PC Text and Zoning Code.

3) CEQA: The approval of the development application is in compliance with the requirements of the California Environmental Quality Act.

The request is in compliance with CEQA as stated on Page 5 of this report under "CEQA Compliance."

4) Compatibility: the location, size, design and operating characteristics of the proposed use will not create significant noise, traffic or other conditions or situations that are objectionable, detrimental or incompatible with other permitted uses in the vicinity of the project area.

The proposed Site Development Permit is consistent with the location, size, design, and operating characteristics of the Urban Activity Center zone and would not have an adverse effect on noise, traffic, or other site conditions in the vicinity of the project area.

The PSADS to allow for a minimum building setback of 12 feet would affect the Building M setback to the arterial highway right-of-way (ROW) for Los Patrones Parkway. The arterial highway ROW technically begins at the project site lot line, but there is a lot running the length of the arterial highway ROW that is reserved for fuel modification and that contains a swale, a berm, and an embankment roughly 20 feet in width in vicinity of Building M. Also, the arterial highway is

depressed roughly 15 feet below the project site elevation. As a result, the effective distance between the roadway and Building M is further than the 12-foot minimum setback PSADS.

In addition, within the arterial highway ROW, Los Patrones Parkway has not been built to capacity; the roadway currently has two southbound lanes, with enough space to accommodate up to three additional southbound lanes within the ROW. Should the highway capacity be increased in the future, the effective distance would still remain generally consistent with the 25-foot setback specified in the Ranch Plan Planned Community Text. Allowing the 12-foot minimum setback PSADS would not impact noise or traffic or cause other objectional conditions.

The PSADS to allow use of ITE parking generation rates for land use types not accounted for in the Orange County Zoning Code would not create noise or traffic. The proposed parking rates are consistent with ITE parking generation rates, and the proposed site provides 876 parking spaces, sufficient to meet the calculated 708 spaces required for the site. The proposed parking rates are consistent with the proposed site uses, and would not create noise, traffic, or other objectionable or detrimental conditions.

5) General Welfare: the application will not result in conditions or circumstances contrary to the public health, safety and general welfare.

The proposed site development permit will not result in conditions or circumstances contrary to public health, safety and general welfare.

Per Ranch Plan PC Text §II.C.4.c, if a Site Development Permit proposes to modify site development standards, the following finding shall be made in addition to the findings above:

6) Equivalent or better project: The alternative development standard will result in an equivalent or better project in terms of reducing adverse impacts and/or providing additional or superior public benefits to the immediate and surrounding community.

The requested PSASDS will result in a better project as the PSASDS allow for an efficient site layout and maximize available developable land; the PSADS will allow for optimum use of the mixed-use site by the surrounding community without any anticipated negative effects. As previously discussed, there are no potential adverse effects from the proposed PSASDS.

Staff supports the request for these Project Specific ASDS based on the discussion above. With the approval of these Project Specific ASDS, the project will result in a better project that will be a benefit to the public and the surrounding community.

Circulation

Vehicular circulation for the project site will be provided via three ingress/egress points from Airoso Street on the west side of the project site. A system of drive aisles traverses the project site providing adequate two-way vehicular circulation and allowing for direct vehicular access to the individual buildings.

Pedestrian circulation for the project site will be provided via a system of 5-foot wide pedestrian walkways that run throughout the project site. The pedestrian walkways will serve as a link between the seven buildings and parking areas. The walkways will also provide a link to the public sidewalks along Airoso Street.

<u>Landscape</u>

The applicant provided a conceptual landscape plan for the proposed project site indicating all proposed landscaping and screening in compliance with the requirements of the Ranch Plan PC Text. Prior to grading permit issuance, the applicant shall provide detailed landscape plans that provide more information regarding the requirements as identified in the 2010 Landscape Irrigation Code and Implementation Guidelines (Condition no.8).

Legal Building Site

The proposed project site is located on Lots 1-9, 37-39, and A and B of VTTM 17575, which was approved on March 3, 2019. The site plan for this project is consistent with the lot size and configurations as shown in VTTM 17575. Final Map 18194 has been filed and is currently under concurrent review. The site plan for this project is consistent with the lot size and configuration of Lots 1-9, 37-39, and A and B as shown on Final Map 18194 and will becoming a legal building site upon recordation of the final map.

Fire Master Plan

The applicant has provided a copy of the Orange County Fire Authority (OCFA) Fire Master Plan, Service Request number 273550, approved on March 18, 2019. OCFA has reviewed the proposed project and has concurred with the proposal. OCFA and Land Development will continue to coordinate necessary plan reviews during the plan check review, permitting and construction process to ensure compliance with associated fire safety and fire protection requirements.

CONCLUSION:

Based upon a review of the subject submittal, staff has determined that the proposed Site Development Permit to allow for the construction of phase 1 of a mixed-use site, a 301,636 square foot mixed-use center on a 18.3-acre site and two Project Specific Alternative Site Development Standards consisting of principal permitted uses, subject to a Site Development Permit, under the Ranch Plan PC Program Text "Urban Activity Center" Section III.D. The proposed project is consistent with Ranch Plan PC Program Text and is compatible with the surrounding development. The Ranch Plan PC Text Section II.C.4 b, Site Development Permit Content, Procedures and Amendments, provides for requests for Project Specific Alternative Site Development Standards subject to the approval of the Zoning Administrator in a public hearing. This project meets the findings in the Ranch Plan PC Text Section II.C.4.c. and is compatible with the surrounding development.

Staff recommends approval of the planning application PA180026 for a Site Development Permit including Project Specific Alternative Site Development Standards, subject to the attached Findings and Conditions of Approval.

Submitted by:

Bea Bea Jiménez, Division Manager

Land Development, OC Development Services

Approved by,

Colby Cataldi, Deputy Director

OC Public Works/Development Services

APPENDICES:

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

ATTACHMENTS:

- 1. Applicant's Letter of Project Proposal
- 2. Project Plans
- 3. Fehr and Peers Parking Assessment (October 18, 2018)

APPEAL PROCEDURE:

Any interested person may appeal the decision of the Zoning Administrator on this application to the Orange County Planning Commission within 10 calendar days of the decision upon submittal of required documents and a filing deposit of \$500.00 filed at the Development Processing Center, 300 N. Flower 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



Appendix A Findings PA180026

1 EIR AND ADDENDUM PA180026 (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; and the Planning Area 2 Addendum (PA130001-PA130004 and PA130006) approved on March 27, 2013 prior to project approval.:

- a. Together, these documents reflect the independent judgment of the County and satisfy the requirements of CEQA for approval of PA60032, 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, and the Planning area 2 Addendum.;
- b. The circumstances of the project are substantially the same as described in Final EIR 589, Addendum 1.0, Addendum 1.1, and the Planning Area 2 Addendum which adequately addressed the effects of the project proposed in PA180026. 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, and the Planning Area 2 Addendum were certified and approved has become known; therefore, no further environmental review is required.
- 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.

2 ENVIRONMENTAL MONITORING PA180026 (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), and the Planning Area 2 Addendum (PA130001-0004 and PA130006).

3 GENERAL PLAN PA180026

That the use or project proposed is consistent with the objectives, policies, and general land uses and programs specified in the General Plan adopted pursuant to the State Planning and Zoning Law.

4 ZONING PA180026 (Custom)

That the use, activity or improvement(s) proposed, subject to the specified conditions, is consistent with the Ranch Plan Planned Community Program Text and provisions of the Zoning Code.

5 COMPATIBILITY PA180026 (Custom)

That the location, size, design and operating characteristics of the proposed use will not create significant noise, traffic or other conditions or situations that are objectionable, detrimental or incompatible with other permitted uses in the vicinity of the project area.

6 GENERAL WELFARE PA180026

That the application will not result in conditions or circumstances contrary to the public health and safety and the general welfare.

7 PUBLIC FACILITIES PA180026

That the approval of the permit application is in compliance with Codified Ordinance Section 7-9-711 regarding public facilities (fire station, library, sheriff, etc.).

8 ALTERNATIVE DEVELOPMENT STANDARDS PA180026 (Custom)

That the alternative development standards will result in an equivalent or better project in terms of reducing adverse impacts and/or providing additional or superior public benefits to the immediate and surrounding community.

APPENDIX B

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



a. Prior to Issuance of Grading Permits

Appendix B Conditions of Approval PA180026

RANCH PLAN REGULATION COMPLIANCE MATRIX PA180026 (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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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 549: EIR 589 St. Cond. 4.5-11 (WQ05) – Erosion and Sediment Control Plan 549: EIR 589 St. Cond. 4.5-10 (WQ05)
548: EIR 589 Standard Condition 4.6-6 (T07) – Sight Distance 555, 555.1 through 555.5: EIR 589 Standard Condition 4.7-1 – Fugitive Dust
556, 556.1, 556.2 & 556.3: EIR 589 Standard Condition 4.7-2 - Emission Control
557: EIR 589 Standard Condition 4.8-1 (N10) – Hours of Construction 558, 558.1, 558.2, 558.3 & 558.4: EIR 589 St. Condition. 4.8-2 (N10) – Construction Noise
559 & 559.1: EIR 589 Standard Condition 4.8-3 (N01) - Sound Attenuation
562: EIR 589 Standard Condition 4.8-6 (N08) - Noise Generating Equipment (Non-Residential
567: EIR 589 Standard Condition 4.10-2 (LA02b) - Private Area Landscaping
571: EIR 589 Standard Condition 4.11-1 (A04) - Archaeology Grading Observation and Salvage
574: EIR 589 Standard Condition 4.11-2 (A07) - Paleontology Resource Surveillance
589: EIR 589 Standard Condition 4.14-2 - Hazardous Materials
616: Ranch Plan Fire Prot. Program Cond. 3.d. - Precise Fuel Modification Plan
b. Prior to Precise Fuel Modification Plans:
138: EIR 589 Mitigation Measure 4.9-27 - Invasive Plants and Fuel Modification
c. Prior to Issuance of Building Permit:
111: EIR 589 Mitigation Measure 4.7-3 - Use of Light-Colored Roof Materials
140: EIR 589 Mitigation Measure 4.9-28 - Open Space habitat, light shields
206: EIR 589 Mitigation Measure 4.15-5 - Capistrano Unified School District fees
526: EIR 589 Standard Condition 4.4-5 - Compliance with Code
537 & 537.1: EIR 589 St. Cond. 4.5-8 (WQ01) – Water Quality Management Plan (WQMP) 538: EIR 589 St. Cond. 4.5-8 (WQ03) – Water Quality Management Plan (WQMP) 540: EIR 589 St. Cond. 4.5-10 (WQ04) – Stormwater Pollution Prevention (SWPPP)
541: EIR 589 St. Cond. 4.5-11 (WQ05) - Erosion and Sediment Control Plan
547: EIR 589 Standard Condition 4.6-5 (T05) - Major Thoroughfare & Bridge Fees
550, 550.1, 550.2 & 550.4: EIR 589 Standard Condition 4.6-8 (T12) - Internal Circulation
559.2 & 559.3: EIR 589 Standard Condition 4.8-3 (N01) – Sound Attenuation
561 & 561.1: EIR 589 Standard Condition 4.8-5 (N02) – Non-Residential Development 562: EIR 589 Standard Condition 4.8-6 (N08) – Noise Generating Equipment (Non-Residential
564 & 564.1: EIR 589 Standard Condition 4.10-1 (LA01b) – Public Area Landscaping 570: EIR 589 Standard Condition 4.10-3 (LG01) – Light and Glare
589: EIR 589 Standard Condition 4.14-2 – Hazardous Materials
617: Ranch Plan Fire Prot. Program Cond. 3.e. - Vegetation Clearance
d. Prior to Combustible Construction:
609: Ranch Plan Fire Prot. Program Cond. 2.d. - Emergency Access & Water Supply
e. During Construction:
197: EIR 589 Mitigation Measure 4.14-13 - ESA Remedial Measures
f. Prior to Certificates of Occupancy:
529: EIR 589 Standard Condition 4.5-2 (D02a) - Drainage Improvements
531: EIR 589 Standard Condition 4.5-3 (D02b) - Drainage Improvements
539, 539.1 & 539.2: EIR 589 Standard Condition 4.5-9 (WQ03) – Compliance with Water Quality Management Plan (WQMP)
560: EIR 589 Standard Condition 4.8-4 (N09) - Multi-Family Residential Development
563: EIR 589 Standard Condition 4.8-7 (N12) - Transportation Corridor Notification
565 & 566: EIR 589 Standard Condition 4.10-1 (LA01b) – Public Area Landscaping 568 & 569: EIR 589 Standard Condition 4.10-2 (LA02b) – Private Area Landscaping
618: Ranch Plan Fire Prot. Program Cond. 3.f. - Fuel Modification Zones
g. Prior to Release of Grading Bond:
572 & 573: EIR 589 Standard Condition 4.11-1 (A04) – Archaeology Grading Observation and Salvage 575 & 576: EIR 589 Standard Condition 4.11-2 (A07) – Paleontology Resource Surveillance
                                     BASIC/ZONING REGULATIONS
                                                                                                PA180026
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This approval constitutes approval of the proposed project only to the extent that the project complies with the Orange County Zoning Code and any other applicable zoning regulations. Approval does not include any action or finding as to compliance or approval of the project regarding any other applicable ordinance, regulation or requirement.

BASIC/TIME LIMIT PA180026

4 BASIC/PRECISE PLAN PA180026

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

5 BASIC/COMPLIANCE PA180026

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

6 INDEMNIFICATION PA180026

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

7 BASIC/APPEAL EXACTIONS PA180026

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

8 PRIVATE LANDSCAPING PA180026

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

- B. Prior to the approval of final inspection, applicant shall install said landscaping and irrigation system and shall have a licensed landscape architect or licensed landscape contractor, certify that it was installed in accordance with the approved plan.
- C. Prior to the approval of final inspection, the applicant shall furnish said installation certification, including an irrigation management report for each landscape irrigation system, and any other implementation report determined applicable, to the Manager, Permit Services.

9 WATER QUALITY MANAGEMENT PLAN PA180026

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

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- 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.

COMPLIANCE WITH THE NPDES IMPLEMENTATION PA180026 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 WQMP;
- Demonstrate that copies of the project's approved WQMP (with attached O&M Plan) are available for each of the initial occupants;
- Agree to pay for a Special Investigation from the County of Orange for a date twelve (12) months after the issuance of a Certificate of Use and Occupancy for the project to verify compliance with the approved WQMP and O&M Plan
- Demonstrate that the applicant has RECORDED one of the following:
- 1. The CC&R's (that must include the approved WQMP and O&M Plan) for the project's Home Owner's Association;
- 2. A water quality implementation agreement that has the approved WQMP and O&M Plan attached; or
- 3. The final approved Water Quality Management Plan (WQMP) and Operations and Maintenance (O&M) Plan.

11 EROSION AND SEDIMENT CONTROL PLAN PA180026

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

12 BEST MANAGEMENT PRACTICES PA180026 (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

APPENDIX C

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
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Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
a. Pı	rior to I			ding Permit	s							
521		EIR 589	SC 4.4-1	Prior to the issuance of a grading permit	Geology and Soils:		Geology and Soils:	Prior to the issuance of a grading permit, the applicant shall submit a geotechnical report to the Manager of Subdivision—Manager OC Planned Communities and Grading, for approval. The report shall meet the requirements outlined in the County of Orange Grading Code and Manual (County Standard Condition 601)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory geotechnical report		Each PA
522		EIR 589	SC 4.4-2	Prior to the issuance of a grading permit	Geology and Soils (cont.):		Geology and Soils (cont.):	Prior to the issuance of any grading permits, the Manager of Subdivision and Grading shall review the grading plan for conformance with the grading shown on the approved tentative map. If the applicant submits a grading plan which the Manager of Subdivision and Grading Manager OC Planned Communities determines to show a significant deviation from the grading shown on the approved tentative map, specifically with regard to slope heights, slope ratios, pad elevations or configurations, the Subdivision Committee shall review the plan for a finding of substantial conformance. (County Standard	County of Orange Director of- Planning & Development Services, Director, OC Planning	Approval of grading plan demonstrating submittal conformance with the grading shown on the approved TTM		Each PA
523		EIR 589	SC 4.4-2 (cont.)	Prior to the issuance of a grading permit	Geology and Soils (cont.):		Geology and Soils (cont.):	f the Subdivision Committee fails to make such a finding, the applicant shall process a revised tentative map; or, if a final map has been recorded, the applicant shall process a new tentative map or a site development permit application per Orange County Zoning Code Sections 7-9-139 and 7-9-150. Additionally, the applicant shall process a new environmental assessment for determination by the decision making entity. (County Standard Condition 602)	Subdivision Committee review for substantial conformance, if required	Process new subdivision, if necessary		Each PA
524		EIR 589	SC 4.4-3	Prior to the recordation of a subdivision map or prior to issuance of a Grading Permit, whichever comes first	Geology and Soils (cont.):		Geology and Soils (cont.):	Prior to the recordation of a subdivision map or prior to the issuance of any grading permit, whichever comes first, and if determined necessary by the County of Orange Manager, Subdivision and Grading, the applicant shall record a letter of consent from the affected property owners permitting off-site grading, cross lot drainage, drainage diversions and/or unnatural concentrations. The applicant shall obtain approval of the form of the letter of consent from the Manager, Subdivision and Grading Services before recordation of the letter. (County Standard Condition G04.		Recordation of a letter of consent from affected property owners if determined necessary by County of Orange Director of Planning & Development Services		Each PA

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

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
530		EIR 589		Prior to the issuance of Grading Permits	Drainage Improvements (cont.):		Drainage Improvements (cont.):	permits, the applicant shall in a manner meeting the approval of the Manager, Subdivision and Grading: (County Standard Condition D02b)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory drainage plans		Each PA
530.1		EIR 589	SC 4.5-3 (cont.)	See above	Drainage Improvements (cont.):		Drainage Improvements (cont.):	Design provisions for surface drainage; and Design all necessary storm drain facilities extending to a satisfactory point of disposal for the proper control and disposal of storm runoff; and Dedicate the associated easements to the County of Orange, if determined necessary.	See above	See above		Each PA
537		EIR 589		Prior to the recordation of a Subdivision Map or the issuance of any Grading or Building Permit, whichever comes first	Water Quality Management Plan:		Water Quality Management Plan:	Prior to the recordation of any final subdivision map (except those maps for financing or conveyance purposes only) or the issuance of any grading or building permit (whichever comes first), the applicant shall submit for review and	County of Orange Director of- Planning & Development Services, Director, OC Planning	Submittal of satisfactory Water Quality Management Plan		Each PA

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
537.1		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management 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 PA
538		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Demonstrate how surface runoff and subsurface drainage shall be managed and directed to the nearest acceptable drainage facility (as applicable), via sump pumps if necessary. (Standard Condition of Approval. WQ03)	See above	See above		Each PA
540		EIR 589	SC 4.5-10	Prior to the issuance of any Grading or Building Permits	Stormwater Pollution Prevention Plan.		Stormwater Pollution Prevention Plan.	Prior to the issuance of any grading or building permits, the applicant shall	Manager of Building- Inspection— Manager, OC Inspection Division (Regional Water	Provision of Notice of Intent and verification of a copy of the Storm Water Pollution Prevention Plan (SWPPP); at the project site		Each PA

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
541		EIR 589	SC 4.5-11	Prior to the issuance of any Grading or Building Permits	Erosion and Sediment Control Plan.		Erosion and Sediment Control Plan.	Prior to the issuance of any grading or building permit, the applicant shall submit a Erosion and Sediment Control Plan (ESCP) in a manner meeting approval of the Manager, Building Permit Services, to demonstrate compliance with local and state water quality regulations for grading and construction activities. The ESCP shall identify how all construction materials, wastes, grading or demolition debris, and stockpiles of soil, aggregates, soil amendments, etc. shall be properly covered, stored, and secured to prevent transport into local drainages or coastal waters by wind, rain, tracking, tidal erosion or dispersion. The ESCP shall also describe how the applicant will ensure that all BMPs will be maintained during construction of any future public right-of-ways. A copy of the current ESCP shall be kept at the project site and be available for County review on request. (County	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Submittal of satisfactory Erosion and Sediment Control Plan (ESCP); verification of copy of ESCP at project site		Each PA
548		EIR 589		Prior to the issuance of Grading Permits	Sight Distance:		Sight Distance:	Prior to the issuance of any grading permits, the applicant shall provide adequate sight distance per Standard Plan 1117 at all street intersections, in a manner meeting the approval of the Manager, Subdivision and Grading. The applicant shall make all necessary revisions to the plan to meet the sight distance requirement such as removing slopes or other encroachments from the limited use area in a manner meeting the approval of the Manager, Subdivision and Grading Services. (Standard Condition of Approval	County of Orange Director of Planning & Development Services, Director, OC Planning	Approved grading plans verifying adequate sight distance		Each PA
555		EIR 589	SC 4.7-1	Prior to the issuance of a grading permit	Fugitive Dust:		Fugitive Dust:	All construction contractors shall comply with South Coast Air Quality Management District (SCAQMD) regulations, including Rule 403, Fugitive Dust, and Rule 402, Nuisance. All grading (regardless of acreage) shall apply best available control measures for fugitive dust in accordance with Rule 403. To ensure that the project is in full compliance with applicable SCAQMD dust regulations and that there is no nuisance impact off the site, the contractor would implement each of the	County of Orange Director of Planning & Development Services, Director, OC Planning	Verification of compliance with Rule 403 and Rule 402		Each PA

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

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

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559.1		EIR 589	(cont.)	Prior to the recordation of a subdivision map or prior to the issuance of grading permits	Sound Attenuation (cont.):		Sound Attenuation (cont.):	a. Prior to the recordation of a subdivision map or prior to the issuance of grading permits, as determined by the Manager, Building Permits Services, the applicant shall submit an acoustical analysis report to the Manager, Building Permits Services, for approval. The report shall describe in detail the exterior noise environment and preliminary mitigation measures. Acoustical design features to achieve interior noise standards may be included in the report in which case it may also satisfy Condition B below. (County Standard Condition N01)	See above	See above		Each PA
562		EIR 589	SC 4.8-6	Prior to the issuance of building or grading permits	Noise- Generating Equipment (Non- Residential Projects):		Noise- Generating Equipment (Non Residential Projects):	Prior to the issuance of any building or grading permits, the applicant shall obtain the approval of the Manager, Building Permits Services of an acoustical analysis report and appropriate plans which demonstrate that the noise levels generated by this project during its operation shall be controlled in compliance with Orange County Codified Ordinance, Division 6 (Noise Control). The report shall be prepared under the supervision of a County-certified Acoustical Consultant and shall describe the noise generation potential of the project during its operation and the noise mitigation measures, if needed, which shall be included in the plans and specifications of the project to assure compliance with Orange County Codified Ordinance, Division 6 (Noise Control). (County Standard Condition N08)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Approved acoustical analysis		Each PA
567		EIR 589	SC 4.10-2	Prior to the issuance of precise grading permits	Private Area Landscaping:		Private Area Landscaping:	a. Prior to the issuance of precise grading permits, the applicant shall prepare a detailed landscape plan for privately maintained common areas which shall be reviewed and approved by the Manager, Subdivision and Grading. The plan shall be certified by a licensed landscape architect or a licensed landscape contractor, as required, as taking into account the approved preliminary landscape plan (if any), County Standard Plans for landscape areas, adopted plant palette guides, applicable scenic and specific plan requirements, Water Conservation Measures contained in Board Resolution 90-487 (Water Conservation Measures), and Board Resolution 90-1341 (Water Conservation Implementation Plan). (County Standard Condition LA02b)	Planning	Approved detailed landscape plan for privately maintained common areas		Each PA

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571	172-176 (MM 4.11-3)	EIR 589		Prior to the issuance of any grading permits	Archaeology Grading Observation and Salvage:		Archaeology Grading Observation and Salvage:	observe grading activities and salvage and catalogue archaeological resources as necessary. The archaeologist shall be present at the pre-grade conference; shall	Manager, Harbors, Beaches. & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	evidence that a County- certified	If prior to rough grade (GA permit) applicant has obtained archaeological clearance, no additional review or clearance required if precise grading (GB) permit is in compliance with GA permit.	Each PA

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574		EIR 589	SC 4.11-2	Prior to the issuance of any grading permits	Paleontology Resource Surveillance:		Paleontology Resource Surveillance:	Prior to the issuance of any grading permit, the project contractor shall provide written evidence to the Manager, Subdivision and Grading, that contractor has retained a County certified paleontologist to observe grading activities and salvage and catalogue fossils as necessary. The paleontologist shall be present at the pregrade conference, shall establish procedures for paleontological resources surveillance, and shall establish, in cooperation with the contractor, procedures for temporarily halting or redirecting work to permit sampling, identification, and evaluation of the fossils. If the paleontological resources are found to be significant, the paleontologist shall determine appropriate actions, in cooperation with the contractor, which ensure proper exploration and/or salvage.	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Written evidence that a County- certified archaeologist has been retained to observe grading and salvage, and to catalogue fossils as necessary		Each PA
589		EIR 589		Prior to issuance of a grading and/or building permit	Hazardous Materials:		Hazardous Materials:	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	Director of Planning & Development Services	Submittal of Hazardous Materials Assessment and Disclosure Statement		Each PA
616		Fire Prot. Prog.	Cond. 3.d.	Prior to the issuance of a GB precise grading permit	Precise Fuel Mod:		Precise Fuel Mod:	Condition EDC41AN d) Prior to the issuance of a GB precise grading permit, the applicant shall provide the Manager, PDS Subdivision and Infrastructure Manager OC Planned Communities, with a clearance from OCFA indicating their review and approval of a Precise Fuel Modification Plan per RPFPP Section C.3.	Director, PDS, Director, OC Planning	Provide the Manager, PDS-Subdivision and Infrastructure-Manager OC Planned Communities with a clearance from OCFA demonstrating approval of a Conceptual Fuel Modification		

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COA# 3		PA2.3 "B" Map COAs		Prior to the issuance of any grading or building permits	WQMP			Prior to the issuance of any grading or building permits, the applicant shall submit for review and approval by the Manager, Permit Services, a Water Quality Management Plan (WQMP) specifically identifying Best Management Practices (BMPs) that will be used onsite to control predictable pollutant runoff. The applicant shall utilize the Orange County Drainage Area Management Plan (DAMP), Model WQMP, and Technical Guidance Manual for reference, and the County's WQMP template for submittal.	County of Orange Manager, Building Inspection Services, Manager, OC Inspection Division			Each PA
COA# 3 (cont.)		PA2.3 "B" Map COAs		See above	WQMP			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.	County of Orange- Manager, Building- Inspection- Services, Manager, OC Inspection Division			Each PA

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

Page 13

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
537		EIR 589	SC 4.5-8	Prior to the recordation of a Subdivision Map or the issuance of any Grading or Building Permit, whichever comes first	Water Quality Management Plan:		Water Quality Management Plan:	Prior to the recordation of any final subdivision map (except those maps for financing or conveyance purposes only) or the issuance of any grading or building permit (whichever comes first), the applicant shall submit for review and approval by the Manager, Inspection Services Division, a Water Quality Management Plan (WQMP) specifically identifying Best Management Practices (BMPs) that will be used onsite to control predictable pollutant runoff. This WQMP shall identify, at a minimum, the routine structural and non-structural measures specified in the current Drainage Area Management Plan (DAMP). The WQMP may include one or more of the following:	County of Orange Director of- Planning &- Development Services, Director, OC Planning	Submittal of satisfactory Water Quality Management Plan		Each PA
537.1		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Discuss regional water quality and/or watershed programs (if available for the project); Address Site Design BMPs (as applicable) such as minimizing impervious areas, maximizing permeability, minimizing directly connected impervious areas, creating reduced or "zero discharge" areas, and conserving natural areas; Include the applicable Routine Source Control BMPs as defined in the DAMP. (County Standard Condition WQ01)	See above	See above		Each PA
538		EIR 589	SC 4.5-8 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Demonstrate how surface runoff and subsurface drainage shall be managed and directed to the nearest acceptable drainage facility (as applicable), via sump pumps if necessary. (Standard Condition of Approval. WQ03)	See above	See above		Each PA
540		EIR 589	SC 4.5-10	Prior to the issuance of any Grading or Building Permits	Stormwater Pollution Prevention Plan.		Stormwater Pollution Prevention Plan.	Prior to the issuance of any grading or building permits, the applicant shall demonstrate compliance under California's General Permit for Stormwater Discharges Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number or other proof of filing in a manner meeting the satisfaction of the Manager, Building Permit Services. Projects subject to this requirement shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP). A copy of the current SWPPP shall be kept at the project site and be available for County review on request. (County Standard Condition	Gounty of Orange Manager of Building- Inspection— Manager, OC Inspection Division (Regional Water Quality Control Board)	Provision of Notice of Intent and verification of a copy of the Storm Water Pollution Prevention Plan (SWPPP); at the project site		Each PA

Page 14

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541		EIR 589	SC 4.5-11	Prior to the issuance of any Grading or Building Permits	Erosion and Sediment Control Plan.		Erosion and Sediment Control Plan.	Prior to the issuance of any grading or building permit, the applicant shall submit a Erosion and Sediment Control Plan (ESCP) in a manner meeting approval of the Manager, Building Permit Services, to demonstrate compliance with local and state water quality regulations for grading and construction activities. The ESCP shall identify how all construction materials, wastes, grading or demolition debris, and stockpiles of soil, aggregates, soil amendments, etc. shall be properly covered, stored, and secured to prevent transport into local drainages or coastal waters by wind, rain, tracking, tidal erosion or dispersion. The ESCP shall also describe how the applicant will ensure that all BMPs will be maintained during construction of any future public right-ofways. A copy of the current ESCP shall be kept at the project site and be available for County review on request. (County	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Submittal of satisfactory Erosion and Sediment Control Plan (ESCP); verification of copy of ESCP at project site		Each PA
547		EIR 589	SC 4.6-5	Prior to the issuance of Building Permits	Major Thoroughfare and Bridge Fee Programs:		Major Thoroughfare and Bridge Fee Programs:	Prior to the issuance of building permits, the applicant shall pay fees for the Major Thoroughfare and Bridge Fee Program for the Foothill/Eastern Transportation Corridor, in a manner meeting the approval of the Manager, Subdivision and Grading. (County Standard Condition T05)	County of Orange- Director of- Planning &- Development- Services, Director, OC Planning	Verification of payment of fees for the Major Thoroughfare and Bridge		Each PA
550		EIR 589	SC 4.6-8	Prior to the recordation of a Subdivision Map or prior to the issuance of Building Permits, whichever occurs first	Internal Circulation:		Internal Circulation:	A. Prior to the recordation of a subdivision map or the issuance of any building permits, whichever occurs first, the subdivider shall provide plans and specifications meeting the approval of the Manager, Subdivision and Grading, for the design of the following improvements: (County Standard Condition T12)	County of Orange	Submittal of Submittal of Satisfactory street improvement plans		Each PA
550.1		EIR 589	SC 4.6-8 (cont.)	See above	Internal Circulation		Internal Circulation	Internal street common private drive system. (County Standard Condition T12)	See above	See above		Each PA
550.2		EIR 589	SC 4.6-8 (cont.)	See above	(cont.): Internal Circulation (cont.):		(cont.): Internal Circulation (cont.):	2) Entrance to the site to emphasize that the development is private by use of signs and other features. (Standard Condition of Approval T12)	See above	See above		Each PA

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550.4		EIR 589	SC 4.6-8 (cont.)	Prior to the issuance of Building Permits	Internal Circulation (cont.):		Internal Circulation (cont.):	C. Prior to the issuance of any building permits, the subdivider shall provide plans meeting the approval of the Manager, Subdivision & Grading, for the design of the internal pedestrian circulation system within the development. (County Standard Condition 112)	County of Orange Director of Planning & Development Services, Director, OC Planning	Submittal of satisfactory internal pedestrians circulation plans		Each PA
559.2		EIR 589	SC 4.8-3 (cont.)	Prior to the issuance of any building permits for residential construction	Sound Attenuation (cont.):		Sound Attenuation (cont.):	b. Prior to the issuance of any building permits for residential construction, the applicant shall submit an acoustical analysis report describing the acoustical design features of the structures required to satisfy the exterior and interior noise standards to the Manager, Building Permits Services, for approval along with satisfactory evidence which indicates that the sound attenuation measures specified in the approved acoustical report have been incorporated into the design of the project. (County Standard Condition N01)	County of Orange Director of	Submittal of satisfactory acoustical analysis		Each PA
559.3		EIR 589	SC 4.8-3 (cont.)	See above	Sound Attenuation (cont.):		Sound Attenuation (cont.):	c. Prior to the issuance of any building permits, the applicant shall show all freestanding acoustical barriers on the project's plot plan illustrating height, location and construction in a manner meeting the approval of the Manager, Building Permits Services. (County Standard Condition N01)	See above	See above		Each PA
561		EIR 589	SC 4.8-5	Prior to the issuance of building permits	Non-Residential Development:		Non-Residential Development:	Except when the interior noise level exceeds the exterior noise level, the applicant shall sound attenuate all nonresidential structures against the combined impact of all present and projected noise from exterior noise sources to meet the interior noise criteria as specified in the Noise Element and Land Use/Noise Compatibility Manual. (County Standard Condition NIO2)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Submittal of satisfactory acoustical analysis		Each PA
561.1		EIR 589	SC 4.8-5 (cont.)	See above	Non-Residential Development:		Non-Residential Development:	Prior to the issuance of any building permits, the applicant shall submit to the Manager, Building Permit Services, an acoustical analysis report prepared under the supervision of a County-certified acoustical consultant which describes in detail the exterior noise environment and the acoustical design features required to achieve the interior noise standard and which indicates that the sound attenuation measures specified have been incorporated into the design of the project. (County Standard Condition MO2)	See above	See above		Each PA

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562		EIR 589	SC 4.8-6	Prior to the issuance of building or grading permits	Noise- Generating Equipment (Non- Residential Projects):		Noise- Generating Equipment (Non Residential Projects):	Prior to the issuance of any building or grading permits, the applicant shall obtain the approval of the Manager, Building Permits Services of an acoustical analysis report and appropriate plans which demonstrate that the noise levels generated by this project during its operation shall be controlled in compliance with Orange County Codified Ordinance, Division 6 (Noise Control). The report shall be prepared under the supervision of a County-certified Acoustical Consultant and shall describe the noise generation potential of the project during its operation and the noise mitigation measures, if needed, which shall be included in the plans and specifications of the project to assure compliance with Orange County Codified Ordinance, Division 6 (Noise Control). (County Standard Condition N08)	County of Orange Manager of Building Permits, Manager, Permit Services (Building Plan Check)	Approved acoustical analysis		Each PA
564		EIR 589	SC 4.10-1	Prior to the issuance of building permits	Public Area Landscaping:		Public Area Landscaping:	The applicant shall install landscaping, equip for irrigation, and improvements on lots in accordance with an approved plan as stated below: (County Standard Condition LA01b)	County of Orange- Director of Planning &- Development- Services in- consultation with- Manager, HBP, Director, OC	Approved landscaping plan and irrigation plan		Each PA
564.1		EIR 589	SC 4.10-1 (cont.)	See above	Public Area Landscaping:		Public Area Landscaping:	a. Detailed Plan-Prior to the issuance of any building permit(s), the applicant shall submit a detailed landscape plan showing the detailed irrigation and landscaping design to the Manager, Subdivision and Grading for approval, in consultation with the Manager HBP/Program Management. Detailed plans shall show the detailed irrigation and landscaping design and shall take into account the previously approved landscape plan for the Ranch Plan project, the County Standard Plans for landscape areas, adopted plant palette guides, applicable scenic and specific plan requirements, Water Conservation Measures contained in Board Resolution 90-487 (Water Conservation Measures), and Board Resolution 90-1341 (Water Conservation Implementation Plan).	See above	See above		Each PA
570		EIR 589	SC 4.10-3	Prior to the issuance of building permits	Light and Glare:		Light and Glare:	Prior to issuance of any building permit, the applicant shall demonstrate that all exterior lighting has been designed and located so that all direct rays are confined to the property in a manner meeting the approval of the Manager, Building Permit. (County Standard Condition LG01)	County of Orange- Manager of- Building Permits, Manager, Permit Services (Building Plan Check)	Approved lighting study/plan	Low voltage lighting: landscape architect is the designer can sign off on the lighting. High voltage lighting: electrical engineer stamp	Each PA

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589		EIR 589		Prior to issuance of a grading and/or building permit	Hazardous Materials:		Materials:	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	Director of Planning & Development Services	Submittal of Hazardous Materials Assessment and Disclosure Statement		Each PA

Page 18

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
617		Fire Prot. Prog.	Cond. 3.e.	Prior to the issuance of a building permit for construction phases of Vesting Tentative Tract Maps adjoining fuel modification areas, and prior to the County of Orange allowing fuel tanks, generators and/or Lumber	Vegetation Clearance:		Vegetation Clearance:	for construction phases of Vesting Tentative Tract Maps adjoining fuel modification areas, and prior to the County of Orange allowing fuel tanks, generators and/or Lumber Drops (see Section E, Definitions) within the project site, the applicant shall provide the Manager, Building & Safety, with a clearance from OCFA indicating that vegetation has been cleared and maintained at a height of 8 inches or less, or that the appropriate fuel modification thinning and removal of plants from the OCFA Undesirable Plant List has been implemented.	Director, PDS, Director, OC Planning	Provide the Manager, Building & Safety, with a clearance from OCFA indicating that vegetation has been cleared and maintained		
COA#3		PA2.3 Builer "B" Map COAs	Cond. #3	Prior to the issuance of a building permit			BEST MANAGEMENT PRACTICES	Prior to issuance of a building permit, the off site regional Best Management Practices (BMPs) relied upon by this project (e.g., basins, swales, etc.) must be built and/or installed, and operational. The location and operation of these regional BMPs must be in compliance with the Final Project-Specific WQMP for the regional BMP(s). The location and operation of the regional BMP(s) must be demonstrated to the satisfaction of the Manager, Grading and Building Plan Check.	Manager, Permit Services (Building Plan Check)			
COA#6		PA2.3 Builer "B" Map COAs	Cond. #6	Prior to the issuance of a building permit			BUYER NOTIFICATION 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 Planning			

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

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
539		EIR 589	SC 4.5-9	Prior to the issuance of a Certificate of Use and Occupancy	Compliance with the WQMP:		Compliance with the WQMP:	and occupancy, the applicant shall	County of Orange Manager of Building Inspection, Manager, OC Inspection Division	Verification of compliance with Water Quality Management Plan		Each PA
539.1		EIR 589	SC 4.5-9 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Demonstrate that copies of the project's approved WQMP (with attached O&M Plan) are available for each of the incoming occupants; Agree to pay for a Special Investigation from the County of Orange for a date (12) twelve months after the issuance of a Certificate of Use and Occupancy for the project to verify compliance with the approved WQMP and O&M Plan; and (County Standard County GOOS).	See above	See above		Each PA
539.2		EIR 589	SC 4.5-9 (cont.)	See above	Water Quality Management Plan (cont.):		Water Quality Management Plan (cont.):	Demonstrate that the applicant has agreed to and recorded one of the following: 1) the Cc&R's (that must include the approved WQMP and O&M Plan) for the project Home Owner's Association; 2) a water quality implementation agreement that has the approved WQMP and O&M Plan attached; or 3) the final approved Water Quality Management Plan (WQMP) and Operations and Maintenance (O&M) Plan.	See above	See above		Each PA

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
560		EIR 589	SC 4.8-4	Prior to the issuance of certificates of use and occupancy	Multi-Family Residential Development:		Multi-Family Residential Development:	Prior to the issuance of any certificates of use and occupancy, the applicant shall perform field testing in accordance with Title 24 Regulations to verify compliance with FSTC and FIIC standards if determined necessary by the Manager, Building Inspection Services. In the event such a test was previously performed, the applicant shall provide satisfactory evidence and a copy of the report to the Manager, Building Inspection Services, as a supplement to the previously required acoustical analysis report. (County Standard Condition N09)	Inspection- Services, Manager, OC Inspection	Verification of field testing in accordance with Title 24 Regulations to verify compliance with FSTC and FIIC standards or a copy of a previous test		Each PA
563		EIR 589	SC 4.8-7	Prior to the issuance of certificates of use and occupancy	Transportation Corridor Notification:		Transportation Corridor Notification:	Prior to the issuance of certificates of use and occupancy, the developer shall produce evidence to the Manager, Building Inspection Services, that the Department of Real Estate has been notified that the project area is adjacent to a regional transportation corridor. The corridor is expected to be a high capacity, high-speed, limited-access facility for motor vehicles, and will have provisions for bus lanes and other mass transit type facilities. (County Standard Condition N12)	County of Orange- Manager of- Building- Inspection- Services, Manager, OC Inspection Division	Submission of evidence that County of Orange Dept. of Real Estate has been notified the project area is adjacent to a regional transportation corridor		Each PA
565		EIR 589	SC 4.10-1 (cont.)	Prior to the issuance of final certificates of use and occupancy and the release of financial security	Public Area Landscaping (cont.):		Public Area Landscaping (cont.):	b. Installation Certification: Prior to the issuance of final certificates of use and occupancy and the release of financial security, if any, guaranteeing the landscape improvements, said improvements shall be installed and shall be certified by a licensed landscape architect or licensed landscape contractor, as having been installed in accordance with the approved detailed plans. (County Standard Condition LA01b)	Services &	Landscaping and irrigation plan certification from landscape architect		Each PA
566		EIR 589	SC 4.10-1 (cont.)	Prior to the issuance of final certificates of use and occupancy and the release of financial security	Public Area Landscaping (cont.):		Public Area Landscaping (cont.):	b. Installation Certification (cont): The applicant shall furnish said certification, including an irrigation management report for each landscape irrigation system, and any other required implementation report determined applicable, to the Manager, Construction, and the Manager, Building Inspection Services, prior to the issuance of any certificates of use and occupancy.	County of Orange- Manager, Construction and- Manager, Building Inspection- Services,- Manager, OC Inspection Division	Approved irrigation management report		Each PA

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
568		EIR 589	SC 4.10-2 (cont.)	Prior to the issuance of certificates of use and occupancy	Private Area Landscaping (cont.):		Private Area Landscaping (cont.):	b. Prior to the issuance of certificates of use and occupancy, applicant shall install said landscaping and irrigation system and shall have a licensed landscape architect or licensed landscape contractor, certify that it was installed in accordance with the approved plan. (County Standard Condition LA02b)	Director of Planning & Development Services, Director, OC	Certification from landscape architect that landscaping and irrigation system in accordance with the approved plan		Each PA
569		EIR 589	SC 4.10-2 (cont.)	Prior to the issuance of certificates of use and occupancy	Private Area Landscaping (cont.):		Private Area Landscaping (cont.):	c. Prior to the issuance of any certificates of use and occupancy, the applicant shall furnish said installation certification, including an irrigation management report for each landscape irrigation system, and any other implementation report determined applicable, to the Manager, Building Inspection Services. (County Standard Condition I A02b)	Manager, Building Inspection Services,	Approved irrigation management report for each landscape irrigation system		Each PA
618		Fire Prot. Prog.	Cond. 3.f.	Prior to the issuance of any certificate of use and occupancy adjoining fuel modification areas	Occupancy Requirements:		Occupancy Requirements:	f) Prior to the issuance of any certificate of use and occupancy, the applicant shall provide the Manager, Building & Safety, with a clearance from OCFA indicating that: 1. Approved "A" Zone planting has been installed and approved irrigation has been activated. 2. Approved fuel modification zone markers have been installed. 3. Accessways every 500 feet (or as approved) have been installed. 4. Approved thinning of the "B" and "C" Zones and removal of plants from the OCFA Undesirable Plant List have been completed. 5. CC&Rs or other approved documents contain provisions for maintaining the fuel modification zones.	Director, PDS, Director, OC Planning	Provide the Manager, Building & Safety, with a clearance from OCFA indicating installation and thinning		

Item No.	Cross Reference Column	Source	Condition, Mitigation, Public Benefit or Entitlement Provision	Timing	Subject	Keywords	Title	Requirements or Entitlement Provisions	Reviewing / Approving Authority (Advisory Agency in Parentheses)	Form of Compliance	Guidance for Compliance	Area Application
g. Pi 572	rior to I		sc 4.11-1 (cont.)	Jing Bond Prior to the release of the grading bond	Archaeology Grading Observation and Salvage (cont.):		Archaeology Grading Observation and Salvage (cont.):	Prior to the release of the grading bond, the applicant shall obtain approval of the archaeologist's follow-up report from the Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities. The report shall include the period of inspection, an analysis of any artifacts found and the present repository of the artifacts. Applicant shall prepare excavated material to the point of identification. Applicant shall offer excavated finds for curatorial purposes to the County of Orange, or its designee, on a first refusal basis. (County Standard Condition A04)	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Approval of the archaeologist's follow-up report		Each PA
573		EIR 589	SC 4.11-1 (cont.)	Prior to the release of the grading bond	Archaeology Grading Observation and Salvage (cont.):		Archaeology Grading Observation and Salvage (cont.):	These actions, as well as final mitigation and disposition of the resources shall be subject to the approval of the Manager, HBP/Coastal and Historical Facilities. Applicant shall pay curatorial fees if an applicable fee program has been adopted by the Board of Supervisor, and such fee program is in effect at the time of presentation of the materials to the County of Orange or its designee, all in a manner meeting the approval of the Manager, HBP/Coastal and Historical Facilities.	County of Orange Manager, Harbers, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Verification of payment of curatorial fee if an applicable fee program has been adopted by the Board of Supervisor at the time of presentation		Each PA
575		EIR 589	SC 4.11-2 (cont.)	Prior to the release of the grading bond	Paleontology Resource Surveillance (cont.):		Paleontology Resource Surveillance (cont.):	Prior to the release of any grading bond, the contractor shall submit the paleontologist's follow up report for approval by the County Manager, HBP/Coastal and Historical Facilities. The report shall include the period of inspection, a catalogue and analysis of the fossils found, and the present repository of the fossils. The contractor shall prepare excavated material to the point of identification. The contractor shall offer excavated finds for curatorial purposes to the County of Orange, or its designee, on a first-refusal basis. (County Standard Condition A07)	County of Orange Manager, Harbors, Beaches & Parke HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Approval of the paleontologist' s follow-up report		Each PA
576		EIR 589	SC 4.11-2 (cont.)	Prior to the release of the grading bond	Paleontology Resource Surveillance (cont.):		Paleontology Resource Surveillance (cont.):	These actions, as well as final mitigation and disposition of the resources, shall be subject to approval by the HBP/Coastal and Historical Facilities. The contractor shall pay curatorial fees if an applicable fee program has been adopted by the Board of Supervisors, and such fee program is in effect at the time of presentation of the materials to the County of Orange or its designee, all in a manner meeting the approval of the County Manager, HBP/Coastal and Historical Facilities. (County Standard Condition A07)	County of Orange Manager, Harbors, Beaches & Parks HBP/Coastal and Historical Facilities OC Public Works/OC Planning*	Verification of payment of curatorial fee if an applicable fee program has been adopted by the Board of Supervisor at the time of presentation		Each PA

Page 24

ATTACHMENT 1



October 24, 2018 Updated April 12, 2019

Ms. Bea Bea Jiménez Division Manager, Land Development 300 N. Flower Street, 2nd Floor Santa Ana, CA 92703

Subject: Subarea 2.4 Mixed Use Center Phase I Site Development Permit (PA180026)

Ms. Jiménez,

On behalf of Rancho Mission Viejo, we hereby submit the attached application to allow Zoning Administrator approval of the Subarea 2.4 Mixed Use Center Phase I Site Development Permit (PA180026).

Project Location/Ownership:

The 18.3-acre project site is bounded by Los Patrones Parkway, Airoso Street and Chiquita Canyon Drive within the Ranch Plan Planned Community - Planning Area 2 (PA2), Subarea 2.4 and Final Tract 17564. The land ownership of the proposed project site is Esencia Retail, LLC.

Background:

On November 8, 2004, the Board of Supervisors (Board) approved a General Plan Amendment (Resolution No. 04-291); Zone Change (Resolution No. 04-292 and Ordinance No. 04-014); Development Agreement (Resolution No. 04-293 and Ordinance No. 04-015); and adopted Resolution No. 04-290, certifying Final Environmental Impact Report (FEIR) No. 589 as complete, adequate, and in full compliance with the requirements of CEQA for the entire Ranch Plan Planned Community. Subsequently, settlement agreements were finalized in August 2005.

Area Plans for Planning Area 2 (PA2), including Subarea 2.4 (PA130004) were approved on March 27, 2013, by the Planning Commission, followed by approval of a comprehensive update to the PA2 Master and Subarea Plans May 8,2017 (PA150047).

Final Tract Map 17564 was recorded October 28, 2016, allowing the development of 18 numbered master lots for an Urban Activity Center and Neighborhood Commercial development, as well as six lettered lots for natural open space slopes and right-of- way reserve for future State Route 241 extension/Los Patrones Parkway.

Existing Conditions:

The project site has been graded per GA150007. Approved residential neighborhoods are in the process of development surrounding the project. Construction has been completed on each of the surrounding streets: Los Patrones Parkway, Airoso Street and Chiquita Canyon Drive.

Project Proposal:

The site development permit application proposes 18.3-acres and 301,636 square feet of Urban Activity Center uses, consistent with the February 25, 2015, Planning Commission approval of revisions to the Ranch Plan-wide PC Statistical Table and the May 2017 approval of the Ranch Plan PC Statistical Table under PA150047. These storage, recreational and other commercia/service/light industrial uses will be contained within seven buildings as summarized below:

- a. Storage 1: 67,568 square feet, 35' in height, 2-stories.
- b. Storage 2: 67,568 square feet, 35' in height, 2-stories
- c. Multi-Tenant Flex 1: 33,600 square feet, 38' in height, 1-story.
- d. Multi-Tenant Flex 2: 32,000 square feet, 38' in height, 1-story.
- e. Multi-Tenant Flex 3: 33,600 square feet, 38' in height, 1-story.
- f. Fitness Club: 40,000 square feet, 48' in height, 2-stories.
- g. Roller Skating Rink: 27,300 square feet, 44' in height, 1-story (plus 53' architectural feature (less than 10% of roof area) and 55' tower see below).

In addition, proposed monument signs are to be located throughout the site, with the locations, size and text shown on the signage sheet.

Lastly, the southerly "panhandle" portion of the site (Lot 8 and Lot A) serves two purposes: as a multi-purpose event space (for farmers market, food trucks, etc.) adjacent to a future park to be located within Lot 14, and as future access to Lot 19.

Zoning Administrator approval of PA180026 for the following reasons:

- A tower element on the roof of the roller-skating rink building, not to exceed 60-feet height and 30-foot by 30-foot in width, most effectively allows for wireless transmission. This height in excess of 55-feet requires approval by the Zoning Administrator at a noticed public hearing.
- The PC Text for UAC requires a 25-foot minimum setback from arterial highway rights-of-way. Due to a unique circumstance, the westerly slope of Los Patrones Parkway is included in the County's right-of-way. The resultant 10-foot setback proposed for the Roller Skating Rink to this top-of-slope Los Patrones Parkway right-of-way requires approval by the Zoning Administrator at a noticed public hearing.
- OC Zoning Code Section 7-9-145.6(a)(38) includes a parking category titled "Warehouse, storage building or structures used exclusively for storage." Which has generation factor of "1 space per 1,000 square feet of gross floor area". Although this is seven times higher than the ITE mini-storage rate referenced in Fehr & Peers parking analysis report, and it is understood that use of the ITE rate requires approval by the Zoning Administrator at a noticed public hearing. SmartShop Self Storage, the intended owner/operator of the proposed storage buildings, provided square footages and parking space data for four of their existing facilities in Southern California (see photos on Pg. 6):
 - 1. Huntington Beach 65,510 SF, 6 spaces, 1 handicap space (1 per 9,359 SF)
 - 2. La Habra 51,845 SF, 4 spaces, 1 handicap space (1 per 10,369 SF)
 - 3. Santa Ana 84,423 SF, 3 space, 1 handicap space (1 per 21,106 SF)
 - 4. Azusa 64,120 SF, 3 spaces, 1 handicap space (1 per 16,030 SF)

Consistency Analysis:

The proposed project is consistent with the appropriate Ranch Plan approvals, as described below:

- a. General Plan Project is consistent with General Plan Amendment GPA 01-01.
- b. Zoning The Ranch Plan PC Text Urban Activity zoning (Section III.D.1.a.2). allows the proposed uses as "Principal permitted uses subject to a Subarea Plan ... and a Site Development Permit ...".
- d. Area Plans Subarea Plan 2.4 (PA130004) allows Urban Activity Center Use, as did subsequent approval of the PA2 Area Plan Reallocation (PA150057).
- e. CEQA This Project is a necessarily included element of the projects considered in FEIR No. 589, certified by the Board on November 8, 2004; Addendum 1.0, approved on July 26, 2006; Addendum 1.1, approved on February 24, 2011; and the Planning Area 2 Addendum, approved on March 27, 2013; which adequately addressed the effects of the proposed Project. No subsequent changes have been made in the Project; no substantial changes have occurred in the circumstances under which the Project is being undertaken; and no new information of substantial importance to the Project which was not known or could not have been known when FEIR No. 589, Addendum 1.0, Addendum 1.1, and the Planning Area 2 Addendum were certified and approved have become known; therefore, no further environmental review is required.
- f. Alternative Development Standards Not applicable.
- g. Regulation Compliance Matrix Clearance of all applicable conditions of approval shall be confirmed per the Ranch Plan Regulation Compliance Matrix, including the PA2 Master Area Plan PA13-0006 and Subarea Plan 2.4 PA13-0004 conditions of approval.

Parking:

Section III.K of the Ranch Plan PC Program Text refers to Orange County Zoning Code Section 7-9-145. The Zoning Code includes a parking generation factor for "health studios and spas" and for "roller skating rinks", but does not specify parking standards pertaining to storage facilities or multi-tenant flex buildings.

Parking Summary	Sq. Ft.	Requirement	Parking Demand	Spaces Provided
Storage	135,136	0.14/KSF (ITE Code	e 151) 19*	19
Multi-Tenant Flex	99,200	1.27/KSF (ITE Code	e 130) 149*	149
Fitness Club	40,000	1/150 SF (ZC)	267	267
Roller Skating Rink	27,300	1/100 SF (ZC)	273	273
Additional P	arking Space	s Provided		168
Total	301,636		712*	876

^{*} Fehr & Peers Parking Study dated October 18, 2018, recommends 603 spaces.

The following matrix is a summary of the proposed project's compliance with the applicable Site Development Standards contained in the Ranch Plan Planned Community Program Text:

Urban Activity Center	III.D.1.d. Site Development Standards	Compliance
1) Minimum Bldg. Area	No minimum	Complies
2) Building Height	45' max. (+ arch. Features within 10% of roof area	Complies, with exception of tower element roof of roller-skating rink building, not to exceed 60' height and 20' by 20' in width, for wireless transmission. Therefore, ZA approval is required.
3) Building setbacks	a.) 20' min. from all property lines abutting residential areas. b)25' min. from arterial hwy R-O-W c) 20' min. from collector street R-O-W d) 15' min from local street R-O-W e) No minimum from interior property lines	Complies, with exception of Roller Skating Rink, which does not meet 25' setback from arterial highway rights-of-way. (westerly slope of Los Patrones Parkway is included in the County's right-of-way. Therefore, ZA approval is required.
4) Hours of Operation	Limited to 7:00am to 11:00pm	Complies
6) Off-Street Parking	Compliance with Ranch Plan PC Text section III.K	Fehr & Peers report dated 10/18/18 recommends 603 spaces based exclusively on ITE rates. If OC Zoning Code generation rates are used for roller rink and fitness club uses, 712 spaces are required, but use of the ITE rates requires ZA approval. 876 spaces are provided.
7) Signs	Compliance with PC Text Section III.L	See Signage sheet
8) Fences & Walls	a) equal to main bldg. height, exceptb) 3.5' within front setbackc) 6' within other setbackd) 7' along alleys	a) compliesb) Not applicablec) Not applicabled) Not applicable
9) Trash & Refuse Disposal	All storage shall be shielded from view within a bldg. or area enclosed by a masonry wall not less than 6' in height and the container shall be covered to prohibit	Complies. Accessibility path to be clarified in future submittals

	animal intrusion.	
10) Screening	a) 6' to 7' screening abutting residential areas b) 36" to 42" screening along arterial highways c) Difference in elevation may serve as screening d) Screening can be satisfied by walls, berms, fences or landscaping e) Roof-top mechanical equipment shall be screened	a) Existing 6' wall and 15-feet of screening proposed adjacent to residential neighborhood to north (Lennar TT17598) b) Screening to be provided along Los Patrones Pkwy to east and Airoso Dr to west c) Site is 5 to 10-feet higher in elevation relative to Los Patrones Pkwy to east. d) See "b" above e) Complies
11) Landscaping	 a) 15' boundary landscaping abutting arterial highways b) Additional 10% of project area, 50% in parking area c) Separation by curb d) Irrigation & Maintenance 	a) Complies abutting Los Patrones Pkwy to east and Airoso Dr to west b) Complies c) Complies d) Complies
12) Lighting	All lighting, exterior and interior shall confine direct rays to the premises	Compliance with standard condition LG-1
13) Loading	All loading shall be performed on the site, screened from view from adjacent streets and residences by walls and berms	Complies
14) Enclosed Uses	All permitted uses shall be contained within a completely enclosed structure	Complies
15) Service Station	Not applicable	Not applicable

Environmental Analysis:

The PA2 Addendum was prepared by BonTerra Consulting in accordance with the provisions of CEQA (Sections 21000, et seq. of the California Public Resources Code), the State CEQA Guidelines (Title 14 California Code of Regulations Sections 15000, et seq.), and specifically Section 15164 of the CEQA Guidelines. Final Program EIR 589 and the PA2 Addendum to Final EIR No. 589 provide the necessary environmental evaluations and clearance for the proposed applications.

Review Parties:

PA180026 would be reviewed by all applicable internal OC Public Works departments. No external entities would appear to have interest in reviewing PA180026. No cities are located near PA2.

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

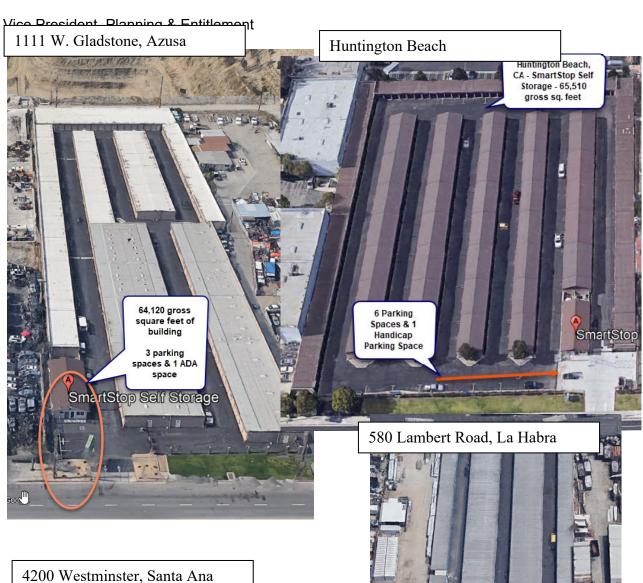
Sincerely,

Jay Bullock

51,845 gross square feet of building

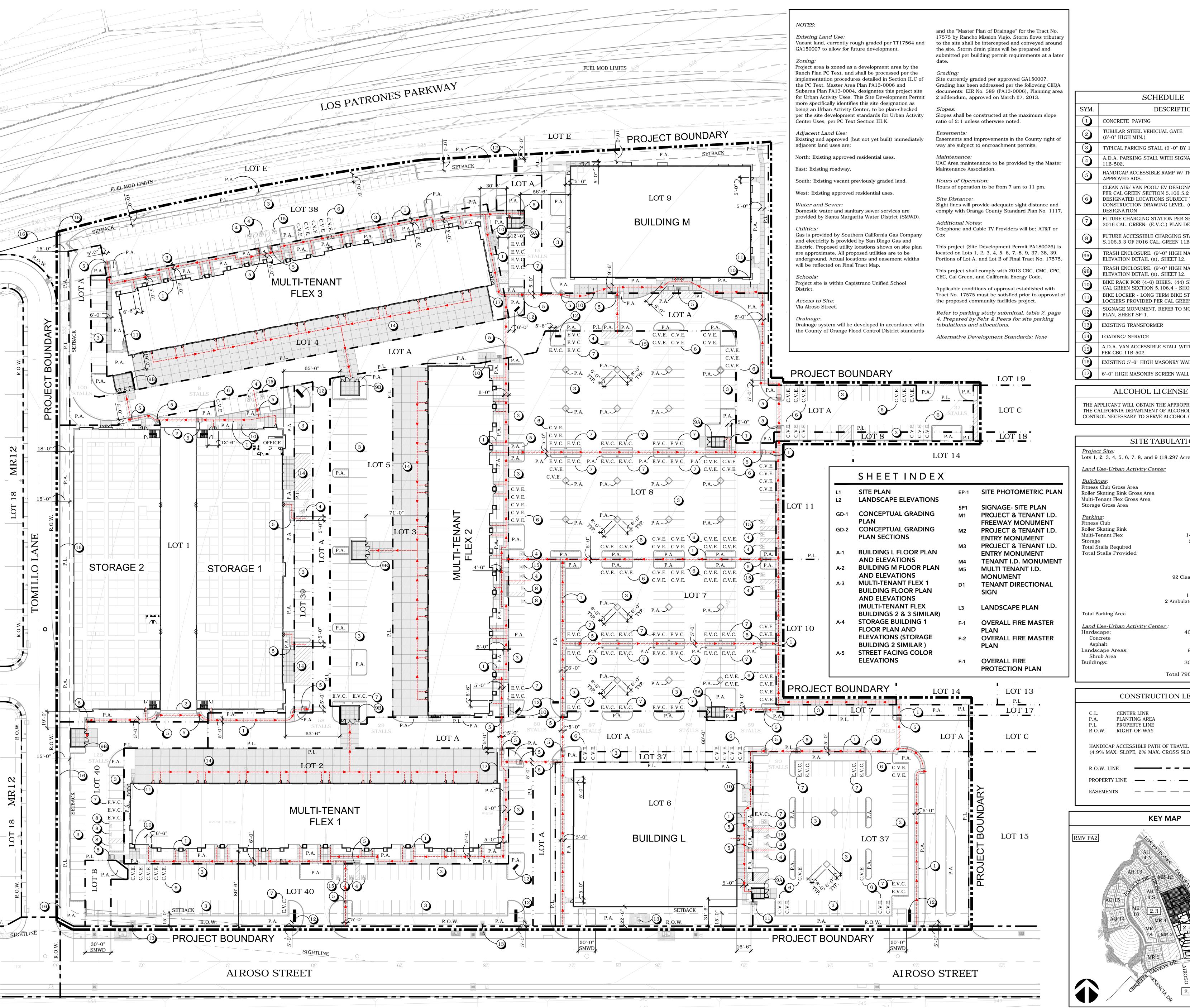
4 parking spaces and 1 ADA space

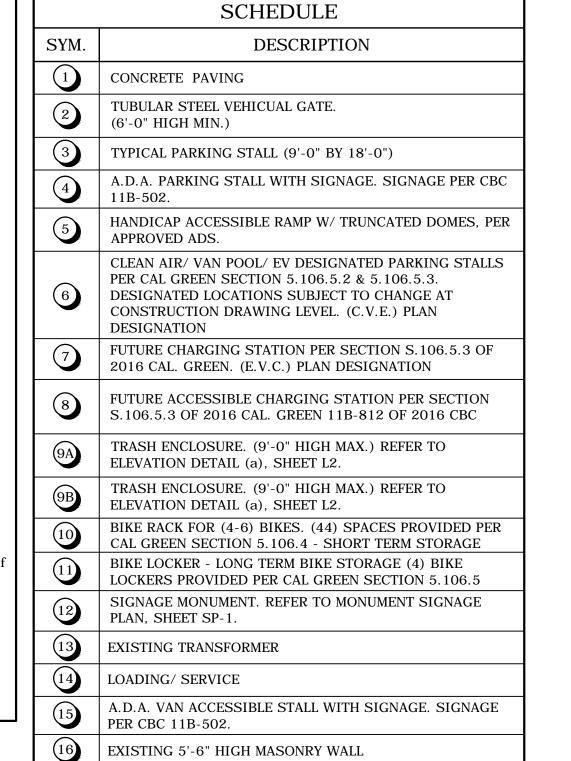
SmartStop Self Storage





ATTACHMENT 2





ALCOHOL LICENSE NOTE

SITE TABULATION						
Project Site:	(10.007 4					
Lots 1, 2, 3, 4, 5, 6, 7, 8, and 9	(18.297 Acres).					
Land Use-Urban Activity Cent	<u>ter</u>					
Duildinga						
<u>Buildings:</u> Fitness Club Gross Area	40,000 S.F. (0.918 Acres)					
Roller Skating Rink Gross Area	27,300 S.F. (0.627 Acres)					
Multi-Tenant Flex Gross Area	99,200 S.F. (2.277 Acres)					
Storage Gross Area	135,136 S.F. (3.102 Acres)					
Parking:						
Fitness Club	267 Stalls					
Roller Skating Rink	273 Stalls					
Multi-Tenant Flex	149 Stalls I.T.E. Standards					
Storage	23 Stalls I.T.E. Standards					
Total Stalls Required	712 Stalls Required					
Total Stalls Provided	876 Stalls Provided					
	14 Accessible Stalls					
	8 Van Accessible Stalls					
	92 Clean Air/ E.V./ Van Pool Stalls					
	53 E.V.C. Stalls					
	3 Accessible E.V.C. Stalls 1 Van Accessible E.V.C. Stall					
	2 Ambulatory Accessible E.V.C. Stalls					
	2 mindulatory mecessistic 2. Viet States					
Total Parking Area	306,931 S.F. (7.046 Acres)					
Land Use-Urban Activity Cent	ter:					
Hardscape:	402,396 S.F.(9.136 Acres)					
Concrete	94,057 S.F. (2.159 Acres)					

	CO	NSTRUCTION LEGEND
C.L. P.A. P.L. R.O.W.	PLANT PROPE	ER LINE ING AREA ERTY LINE F-OF-WAY
		SSIBLE PATH OF TRAVEL PE, 2% MAX. CROSS SLOPE)
R.O.W. LI		
EASEMEN		

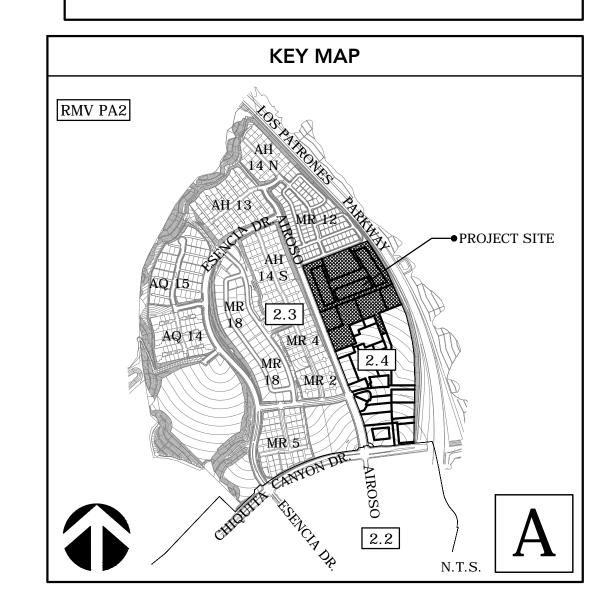
303,918 S.F. (6.977 Acres)

97,403 S.F. (2.236 Acres)

301,636 S.F. (6.925 Acres)

Total 796,999 S.F. (18.297 Acres)

97,403 S.F. (2.236 Acres)



CLIENT REVISIONS

COUNTY REVISIONS

CONCERN

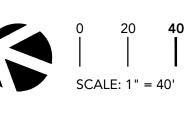
LANDSCAPE ARCHITECTURE 1750 E DEERE AVE SANTA ANA, CA 92705 O 949.250.4822 www.landconcern.com

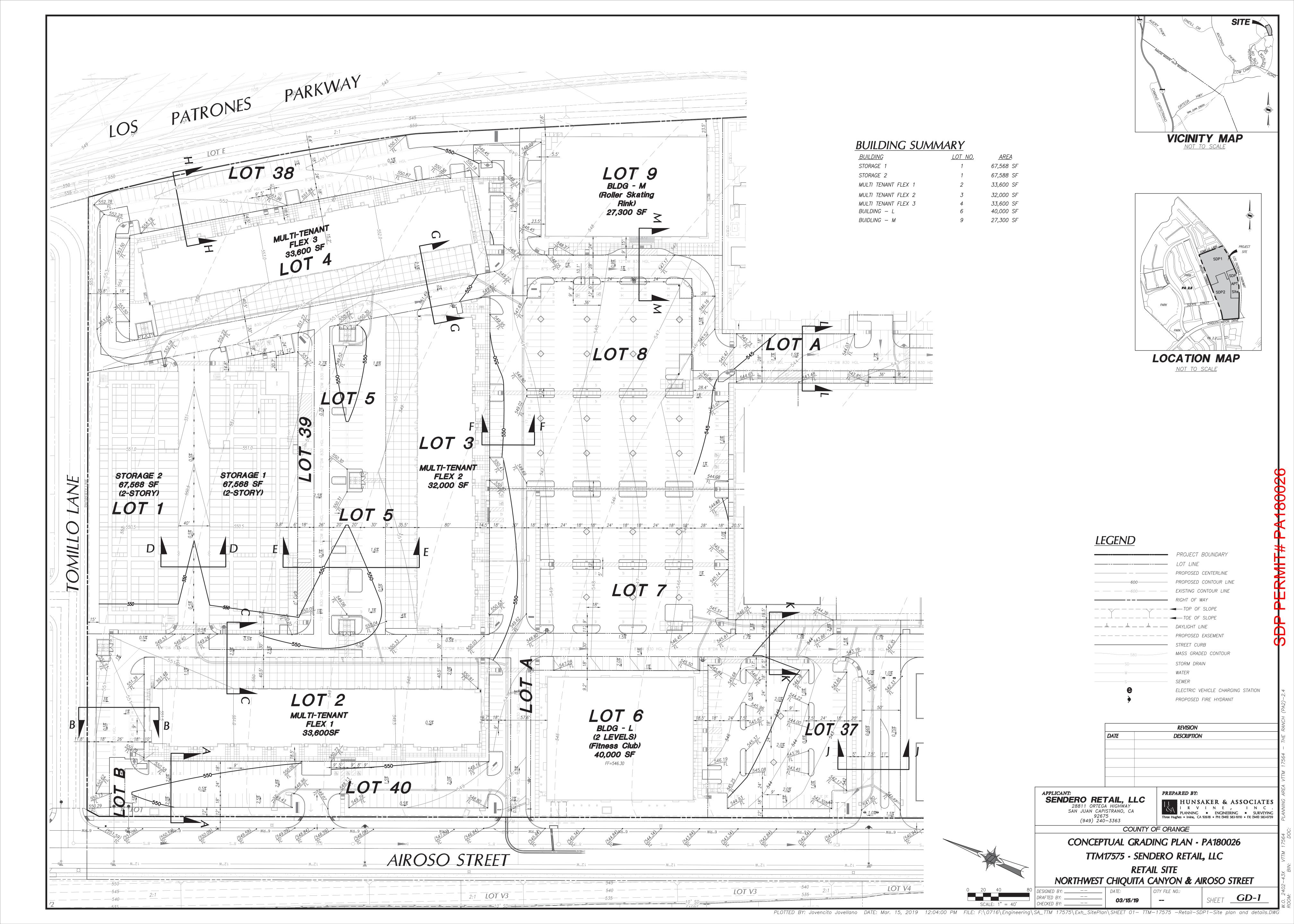
SI	TE DEVELOPMENT
SI	TE PLAN

PROJECT MANAGER Akin Smith

A. Smith

March 3, 2019





NORTHWEST CHIQUITA CANYON & AIROSO STREET

03/15/19

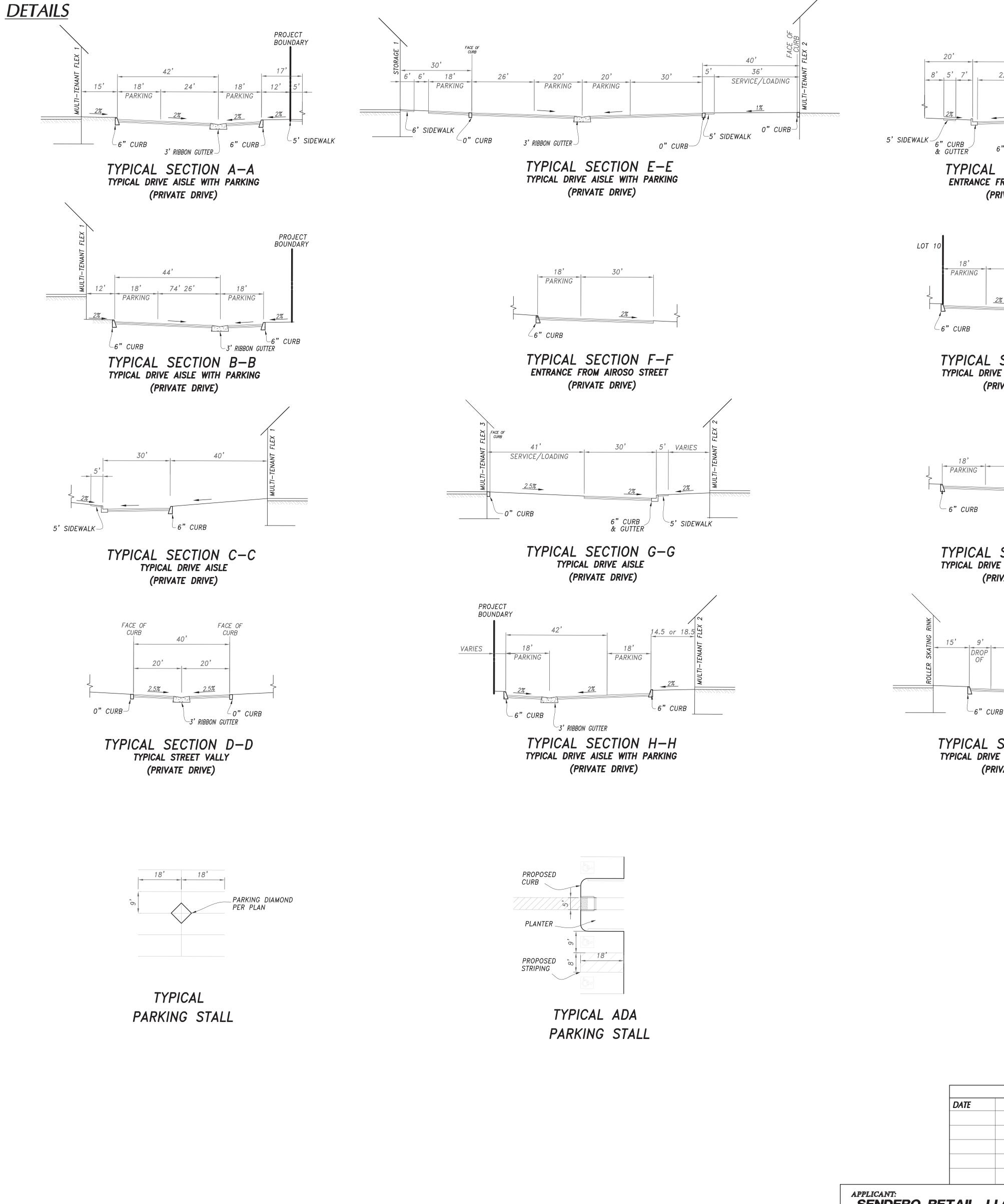
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SHEET GD-2

DESIGNED BY:

DRAFTED BY:

PLOTTED BY: Jovencito Jovellano DATE: Mar. 15, 2019 09:01:01 AM FILE: F:\0716\Engineering\SA_TTM 17575\Exh_SitePlan\SHEET 02— TTM—17575 —Retail—SDP1—Sections.DWG



	OVERHEAD WITH SOLID METAL ROOFING. TO COMPLY WITH SECTION 710A OF 2013 CBC. WHEN APPLICABLE. SOLID METAL ROOFING UNDER LATTICE. MASONRY ENCLOSURE. F.S. F.S. F.G. F.G. F.G.	FRONT ELEVATIONS METAL OR HEAVY TIMBER OVERHEAD WITH SOLID METAL CORRUGATED ROOFING. TO COMPLY WITH SECTION 710A OF 2013 CBC. WHEN APPLICABLE. LOCKABLE LATCII. MASONRY ENCLOSURE. ACCESSIBLE GATE TO BE LOCATED LOCATED ON BACKSIDE OF ENCLOSURE. SEE SYMBOL 7A. METAL DOORS. METAL DOORS. ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE SCALE: 1/4"=1'-0"

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CLIENT	REV	ISION	I S
1			

CONCERN
LANDSCAPE ARCHITECTURE

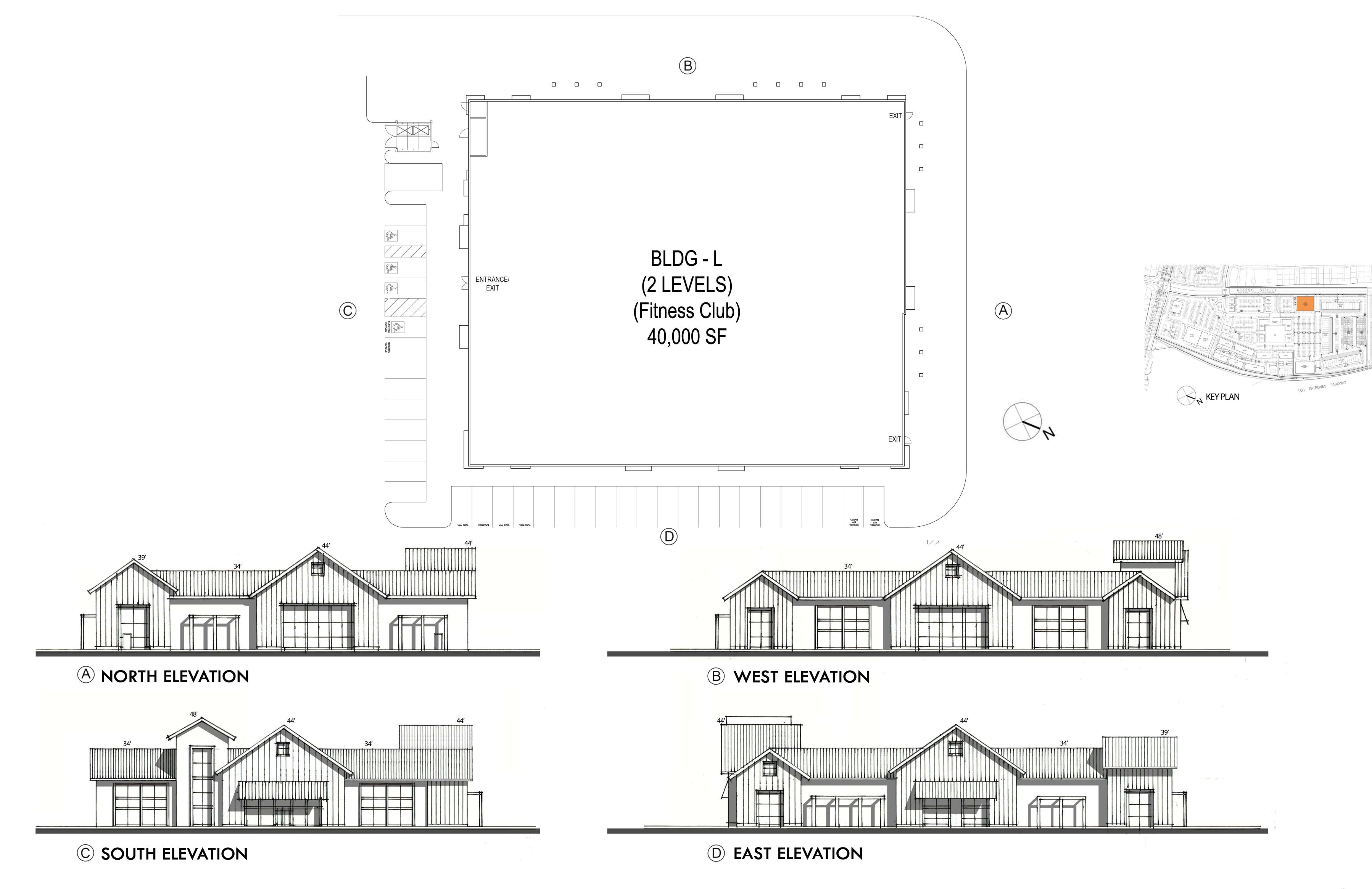
1750 E DEERE AVE SANTA ANA, CA 92705 O 949.250.4822 www.landconcern.com

LANDSCAPE ELEVATIONS

ELEVATIONS	
PROJECT MANAGER	
Akin Smith	
DRAWN	
A. Smith	

D A T E March 3, 2019

SHEET



RANCHO MISSION VIEJO, CA

BUILDINGS L - FITNESS CLUB FLOOR PLAN & ELEVATIONS

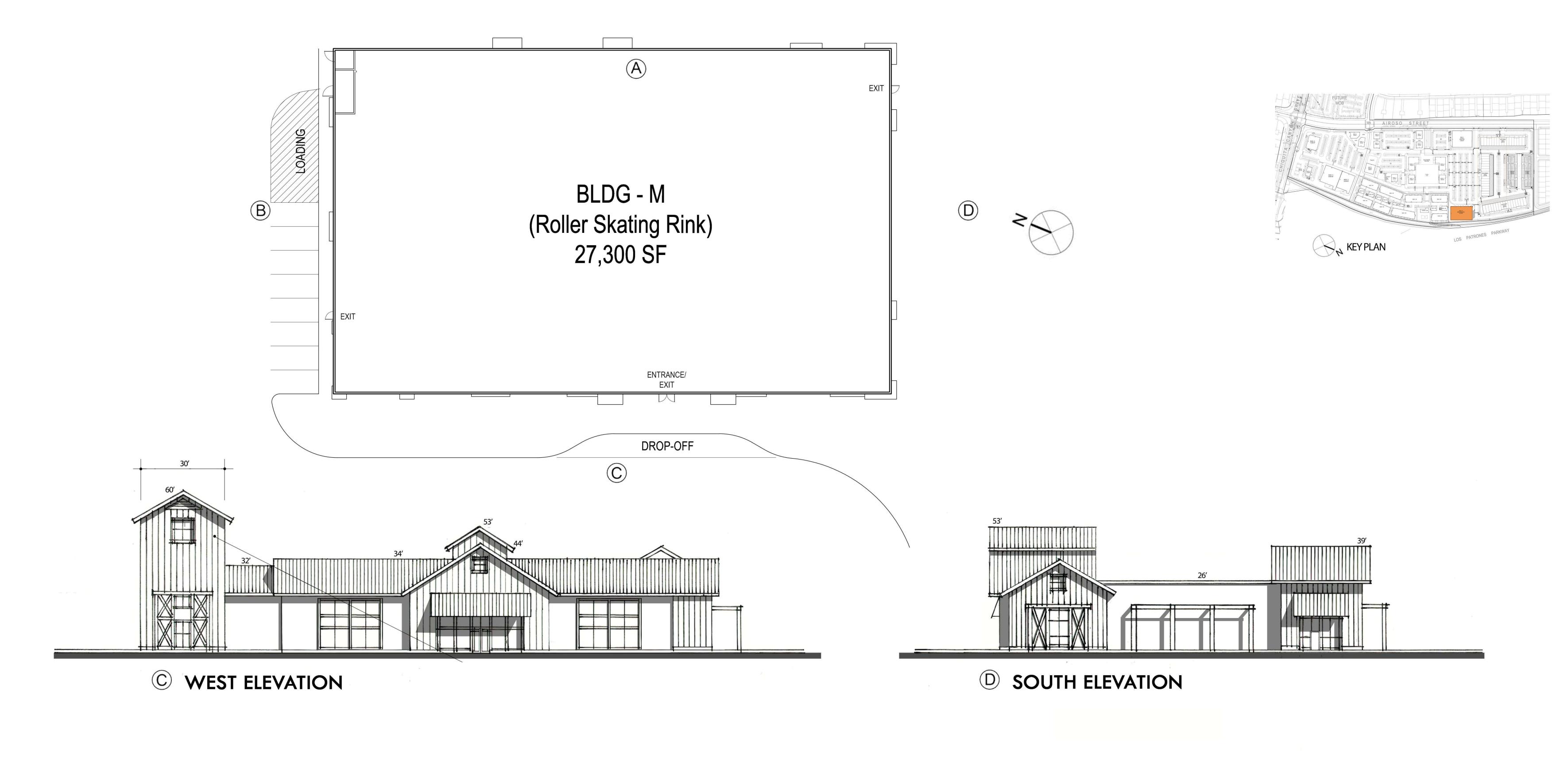
SCALE: 1/16" =1'- 0"

2014-441

ARCHITECTS ORANGE

RANCHO MISSION VIEJO

ESENCIA PA 2.4 PHASE 1





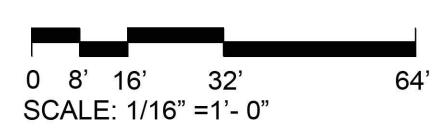
RANCHO MISSION VIEJO, CA

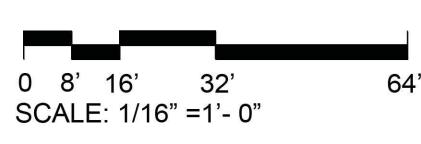


B NORTH ELEVATION

BUILDING M - ROLLER SKATING RINK FLOOR PLAN & ELEVATIONS

2014-441





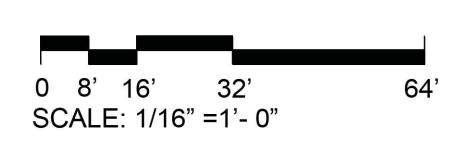
ESENCIA PA 2.4 PHASE 1

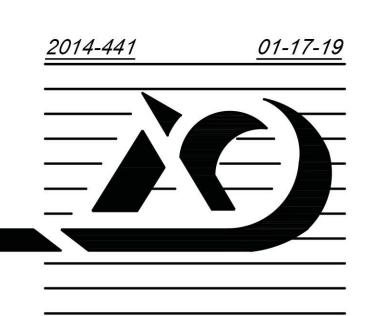
TYP MULTI-TENANT FLEX BUILDING
FLOOR PLAN & ELEVATIONS

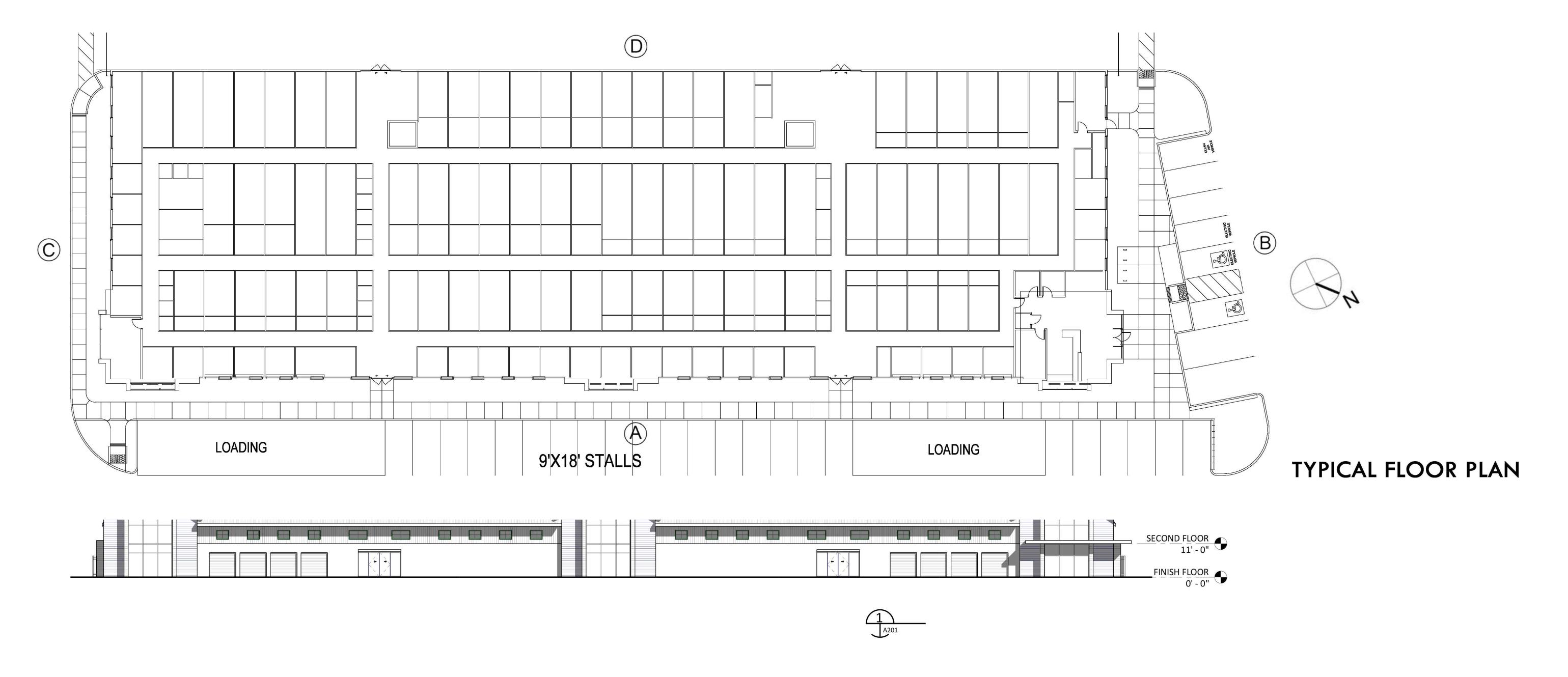
A - 3

ESENCIA PA 2.4 PHASE 1

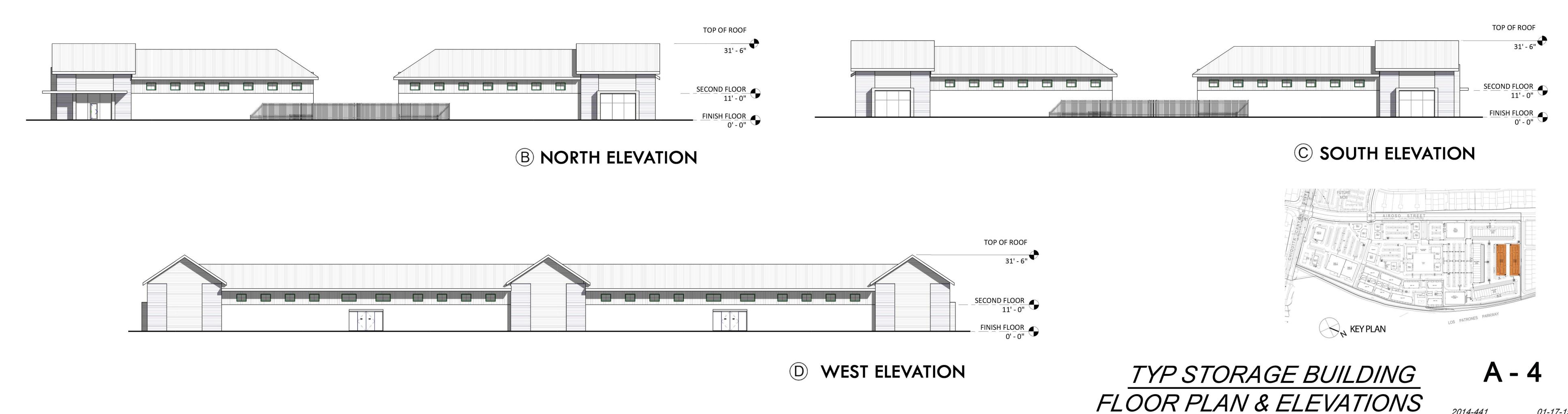
RANCHO MISSION VIEJO, CA











ESENCIA PA 2.4 PHASE 1 RANCHO MISSION VIEJO, CA



SCALE: 1/16" =1'- 0"

2014-441



1 AIROSO STREET-BUILDING L-WEST ELEVATION



2 LOS PATRONES PARKWAY - BUILDING M - EAST ELEVATION

NOTE: LIGHT COLORED ROOF MATERIALS AND PAINT SHALL BE INCORPORATED INTO THE PROJECT TO HELP REFLECT HEAT.



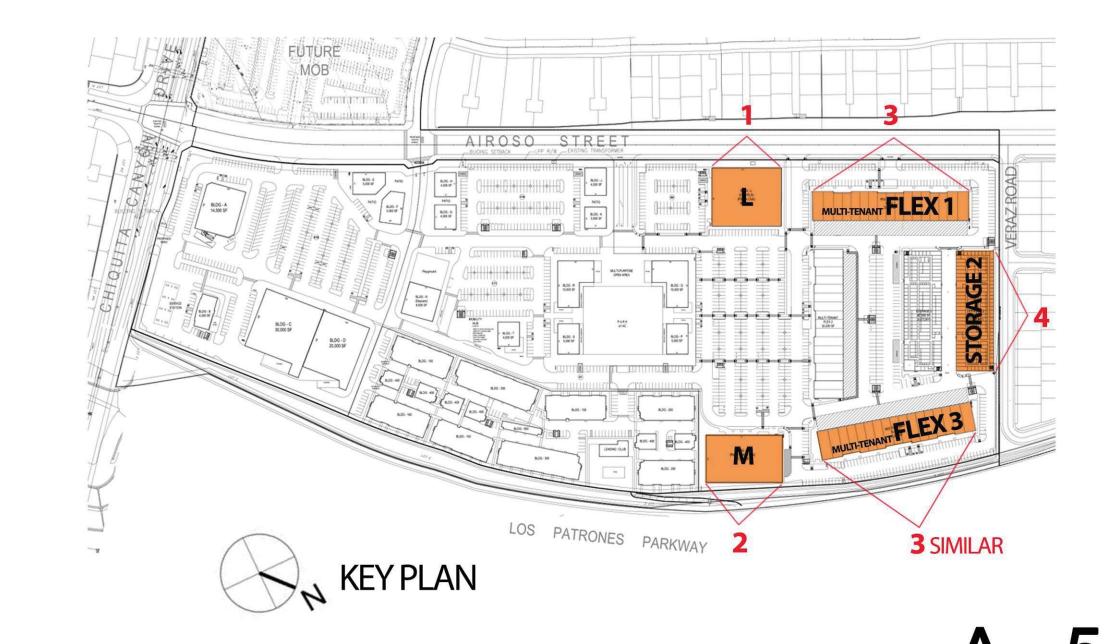
RANCHO MISSION VIEJO, CA

(3) AIROSO STREET - MULTI-TENANT FLEX 1 - WEST ELEVATION



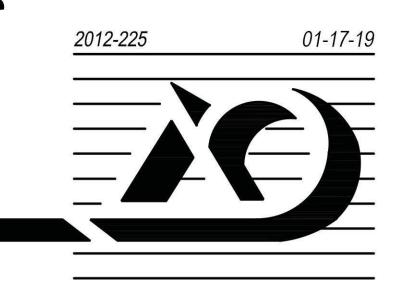
4 VERAZ ROAD - STORAGE 2 - NORTH ELEVATION

ESENCIA PA 2.4 PHASE 1



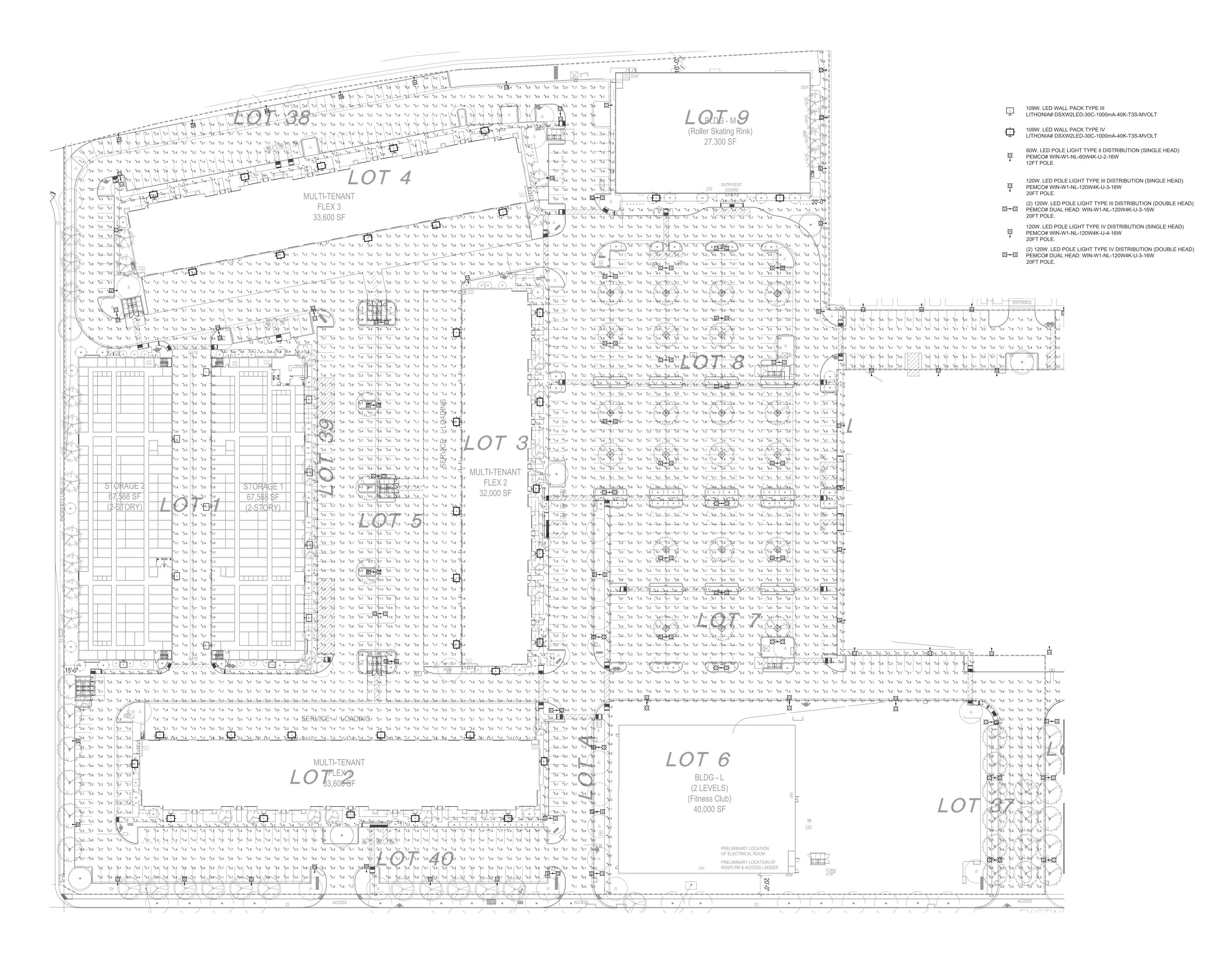
STREET FACING COLOR ELEVATIONS



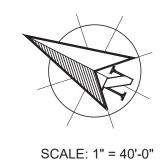


ARCHITECTS ORANGE

RANCHO MISSION VIEJO



NOTE: LIGHTING HAS BEEN DESIGNED AND LOCATED SO THAT ALL DIRECT RAYS ARE CONFINED TO THE PROPERTY IN A MANNER TO SATISFY CONDITION 570 OF THE RANCH REGULATION COMPLIANCE MATRIX.

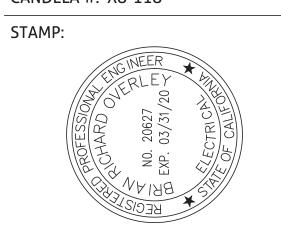




27201 Calle Juanita Dana Point, CA 92624 Ph. 949.201.1333

candelaengineering.com

CANDELA #: X8-118



REVISIONS:

DATE: 3/15/2019

4

CId - JUDAI GA Aixed Use Center Phase I SITE LIGHTING PLANS

Sendero Retail, LL

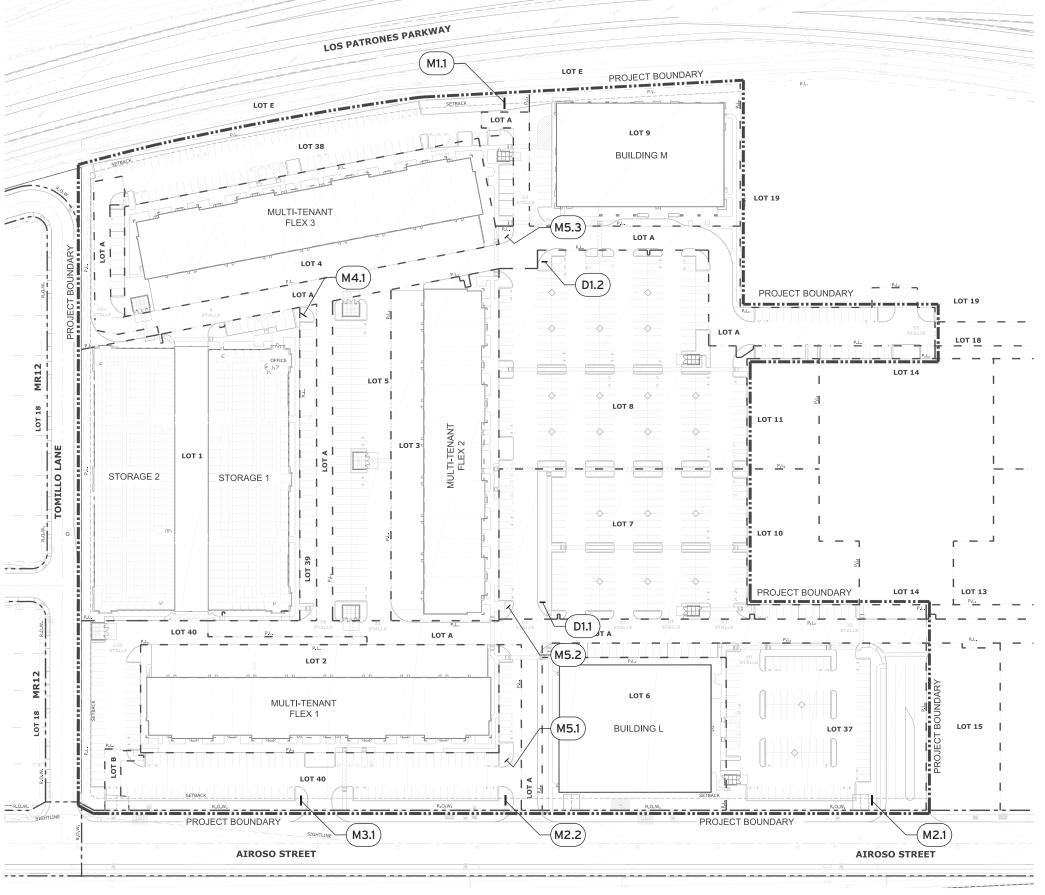
28811 ORTEGA HIGHWAY SAN JUAN CAP., CA 92693 (949) 240-3363

SHEET TITLE:

SITE PHOTOMETRIC PLAN

SHEET NUMBER

EP-1



Signage Summary

No.	Sign Types	Quantities
M1	Project & Tenant Identification Freeway Monument Sign	1
M2	Primary Project & Tenant Identification Entry Monument Sign	2
МЗ	Secondary Project & Tenant Identification Entry Monument Sigr	1
M4	Single Tenant Identification Monument Sign	1
M5	Multi Tenant Identification Monument Sign	3
D1	Tenant Directional Sign	2
W1	Tenant Identification Wall Sign	T.B.D.

Note

Temporary marketing/tenant signage may be placed on the property until the Grand Opening of the shopping center.

Rays caused by illuminated signs will be restricted to the site per County Standard Condition of Approval.

NORTH

1 Site Plan

Scale: 1" = 120'-0"

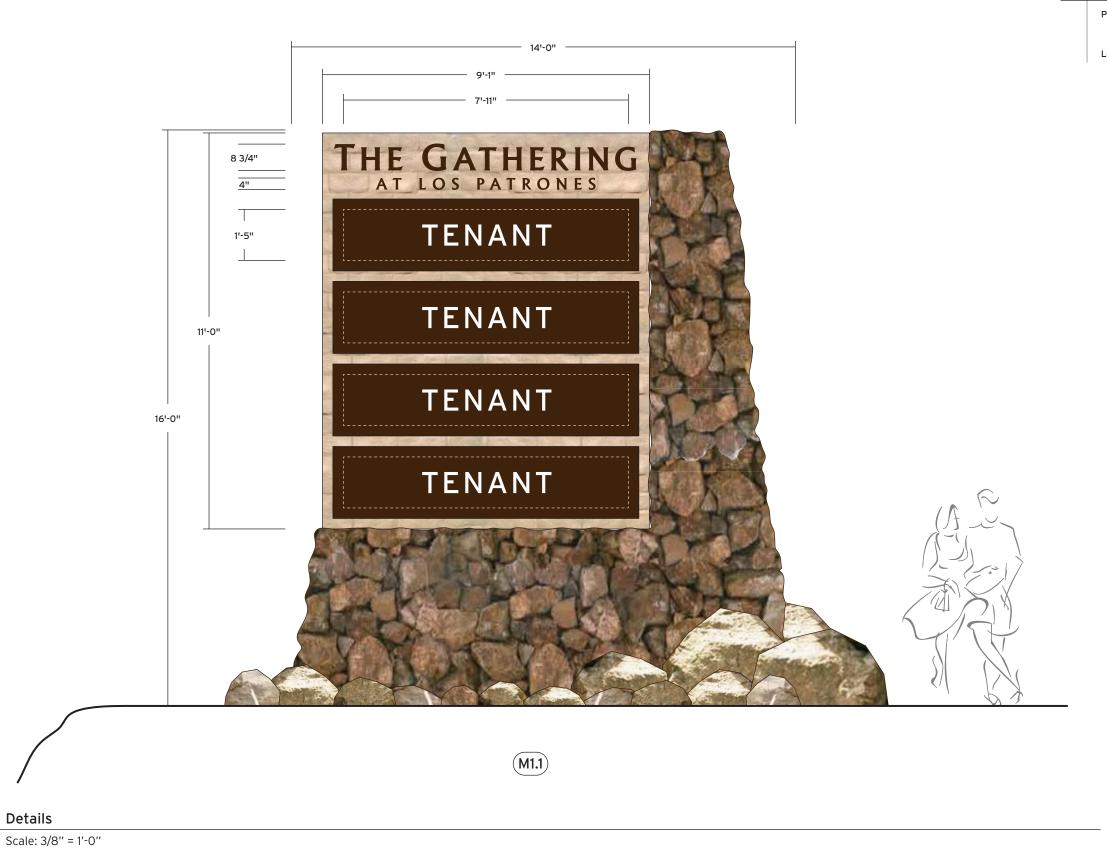
The Design Factor

Contact

26432 Las Alturas Avenue, Laguna Hills, CA 92653 Ph. (949) 360-5750 Fx. (949) 643-2863 thedesignfactor@cox.net www.thedesignfactor.biz Project

Planning Area 2.4 - Mixed Use Center - Phase 1 Sign Program (T.B.D.) Site Development Permit (T.B.D.) Tract (T.B.D.) - Planning Area 2.4

Sheet Title Site Plan Sheet Number SP 1 Date 12-16-18



Project & Tenant Identification Freeway Monument Sign

To identify the project and up to eight tenants per

sign.

Location:

Along Los Patrones Parkway.

Note: Rays caused by illuminated signs will be restricted to the site per County Standard Condition of Approval.



The Design Factor

Project

Sheet Title

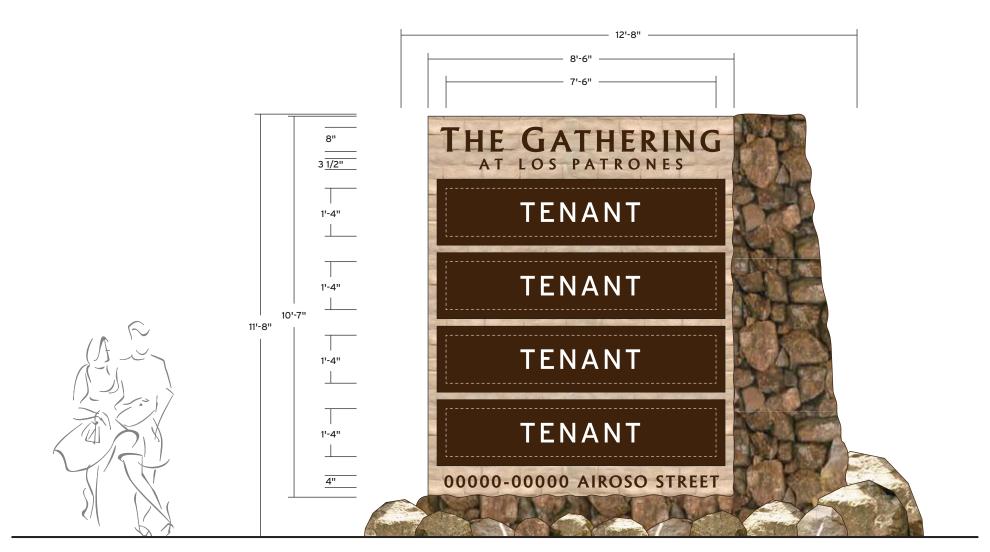
12-16-18

Primary Project & Tenant Identification Entry Monument Sign

Purpose: To identify the project and four tenants per sign.

Maximum Number: Two double sided sign locations.

Location: Two each at Airoso Street entries, outside of sight distance triangle.



(M2.1) (M2.2)

Details

Scale: 3/8" = 1'-0"

Note: Rays caused by illuminated signs will be restricted to the site per County Standard Condition of Approval.

Contact

26432 Las Alturas Avenue, Laguna Hills, CA 92653 Ph. (949) 360-5750 Fx. (949) 643-2863 thedesignfactor@cox.net www.thedesignfactor.biz Planning Area 2.4 - Mixed Use Center - Phase 1 Sign Program (T.B.D.)

Tract (T.B.D.) - Planning Area 2.4

Project

Site Development Permit (T.B.D.)

Primary Project & Tenant Identification Entry Monument Sign

Sheet Title

Sheet Number M2 Date

12-16-18



Secondary Project & Tenant Identification Entry Monument Sign

Purpose: To identify the project and two tenants per sign.

Maximum Number: One double sided sign location.

Location: One at Airoso Street entry, outside of sight distance triangle.



(M3.1)

1 Details

Scale: 3/8" = 1'-0"

The Design Factor

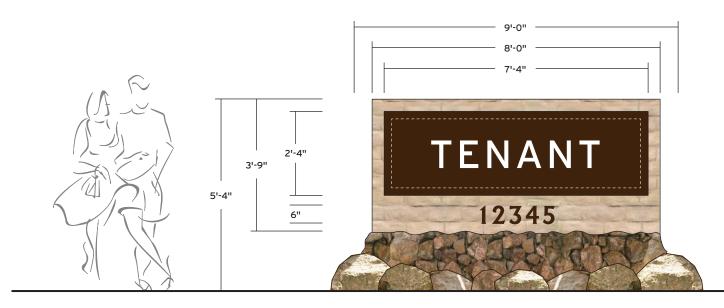
Note: Rays caused by illuminated signs will be restricted to the site per County Standard Condition of Approval.



Project

Sheet Title

Sheet Number



(M4.1)

Details

Scale: 3/8" = 1'-0"

The Design Factor

Contact

26432 Las Alturas Avenue, Laguna Hills, CA 92653 Ph. (949) 360-5750 Fx. (949) 643-2863 thedesignfactor@cox.net www.thedesignfactor.biz Project Planning Area 2.4 - Mixed Use Center - Phase 1 Sign Program (T.B.D.) Site Development Permit (T.B.D.)

Tract (T.B.D.) - Planning Area 2.4

Single Tenant Identification Monument Sign

Purpose:

Location:

Maximum Number:

To identify the tenant within a specific building.

One at primary tenant building, outside of sight distance triangle.

One single sided sign location.

Sheet Title Single Tenant Identification

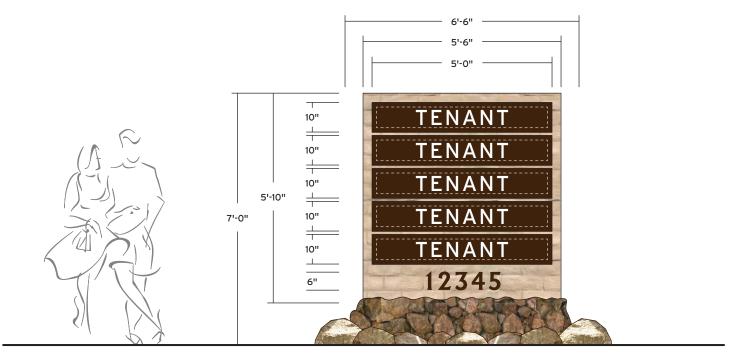
Sheet Number M4 Monument Sign

Date 12-16-18



restricted to the site per County Standard Condition of Approval.

Note: Rays caused by illuminated signs will be



M5.1) M5.2 M5.3

Details

Scale: 3/8" = 1'-0"

Contact

26432 Las Alturas Avenue, Laguna Hills, CA 92653 Ph. (949) 360-5750 Fx. (949) 643-2863 thedesignfactor@cox.net www.thedesignfactor.biz Project Planning Area 2.4 - Mixed Use Center - Phase 1 Sign Program (T.B.D.) Site Development Permit (T.B.D.) Tract (T.B.D.) - Planning Area 2.4

M5 Date

12-16-18

Note: Rays caused by illuminated signs will be

restricted to the site per County Standard

Multi Tenant Identification Monument Sign

Purpose:

Location:

Maximum Number:

To identify the tenants within a specific building.

One each at building, outside of sight distance triangle.

Single sided sign locations.

Multi Tenant Identification Monument Sign

The Design Factor

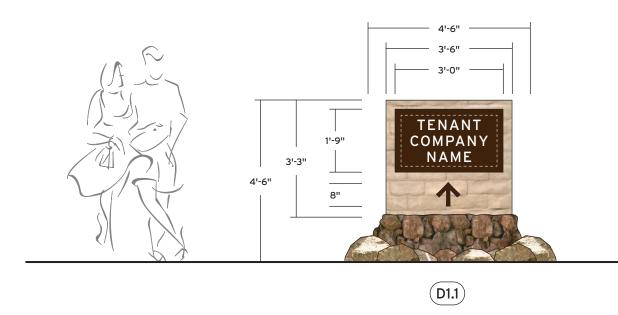
Sheet Title Sheet Number

Condition of Approval.

Purpose: To direct to specific tenant locations.

Maximum Number: Single sided sign locations.

Location: Alone primary drive aisles within parking areas.





Details

Scale: 3/8" = 1'-0"

The Design Factor

Note: Rays caused by illuminated signs will be restricted to the site per County Standard Condition of Approval.

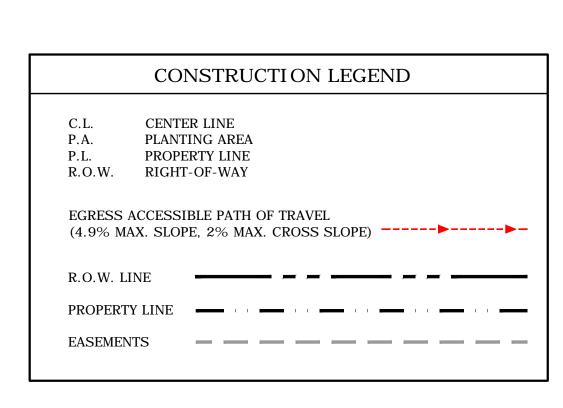


Contact

Project

Sheet Title

Sheet Number



LANDSCAPE IRRIGATION NOTE

THERE ARE NO EXISTING IRRIGATION SYSTEMS LOCATED C

PROPOSED IRRIGATION SYSTEMS ARE LOCATED IN THE LANDSCAPED AREAS.

COMPLIANCE WITH THE COUNTY OF ORANGE LANDSCAPE IRRIGATION CODE AND IMPLEMENTATION GUIDELINES (ADOPTED 12/15/09).

MODEL WATER EFFICIENT ORDINANCE. IRRIGATION WATER USE WILL COMPLY WITH WATER ALLOTMENTS DEFINED IN THE ORDINANCE.

LANDSCAPE CALCULATION

TOTAL SITE ACREAGE (18.297 ACRES) PROJECT AREA = 796,999 SQ. FT. LANDSCAPE AREA = 97,403 SQ. FT.

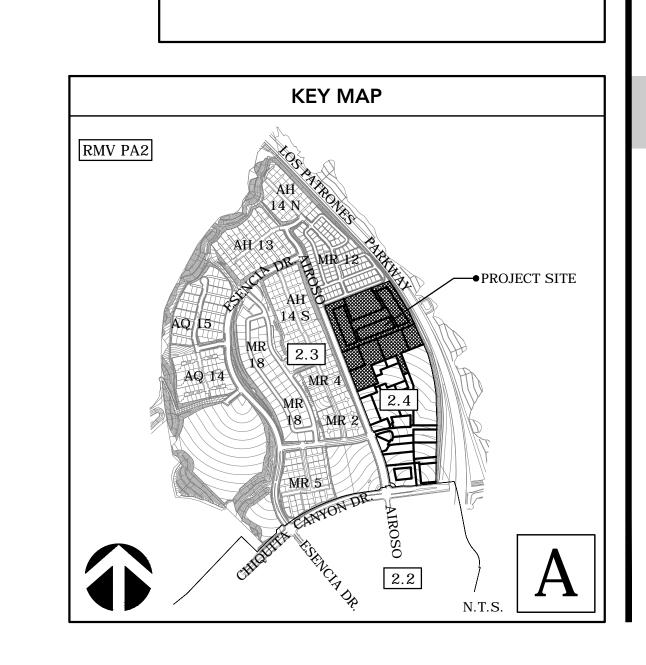
12% OF PROJECT AREA COVERED BY LANDSCAPING

LANDSCAPE NOTES:

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

PLANTING NOTES COMPLETE LANDSCAPE IMPROVEMENT PLANS WILL BE PROVIDED WITH CONSTRUCTION, PLANTING AND IRRIGATION.									
WILL BE PROVIDED PLANTING AND IRE	O WITH CONSTRUCTION, RIGATION.								
LANDSCAPE AREAS	PLANTING AREAS (SHRUBS,								
	VINES, GROUNDCOVER, GRASS SUCCULENTS, TURF, SHADE TREES, SCREENING TREES, ET								

SSES,



CLIENT REVISIONS

COUNTY REVISIONS

CONCERN LANDSCAPE ARCHITECTURE

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

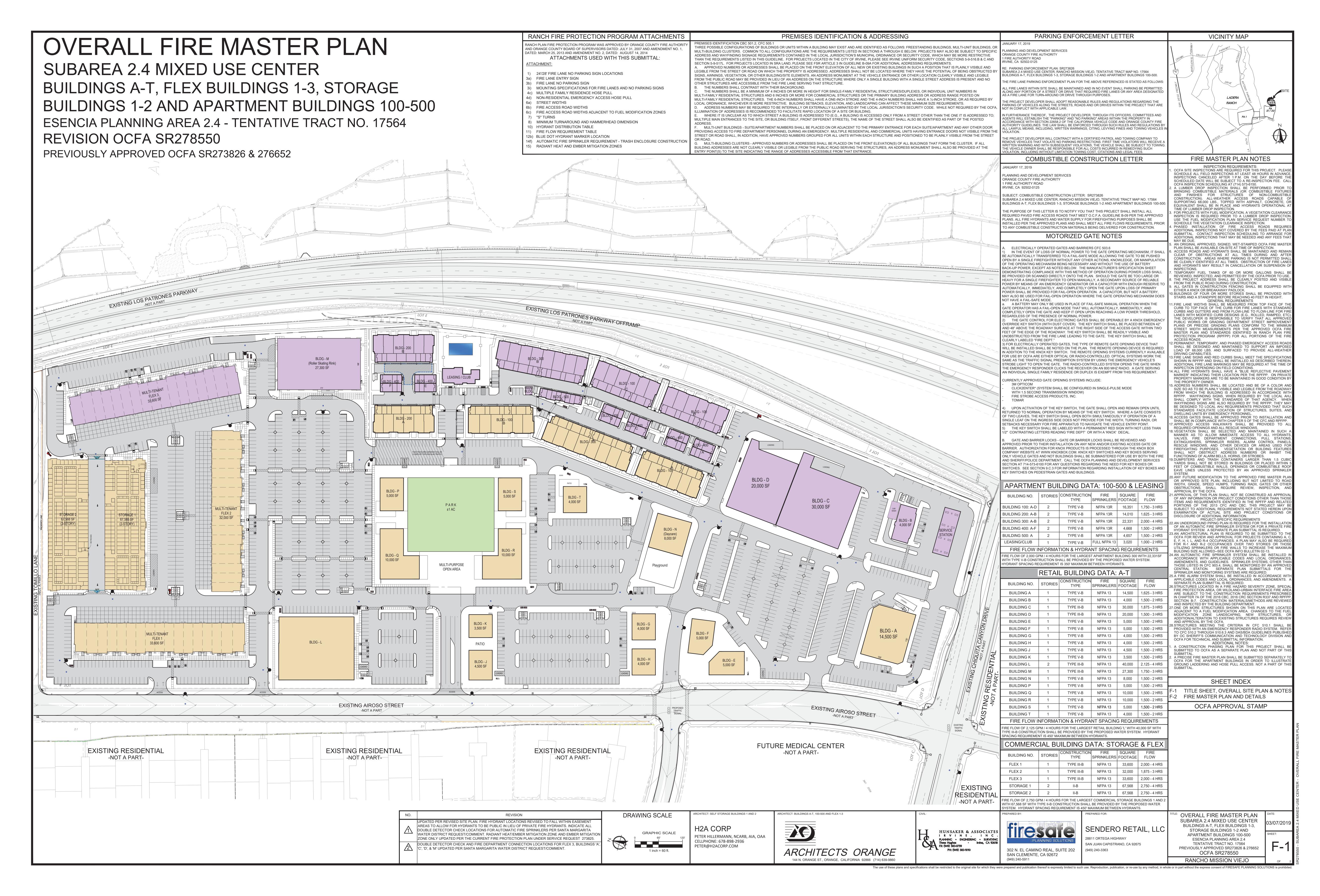
SITE DEVELOPMENT
LANDSCAPE PLAN

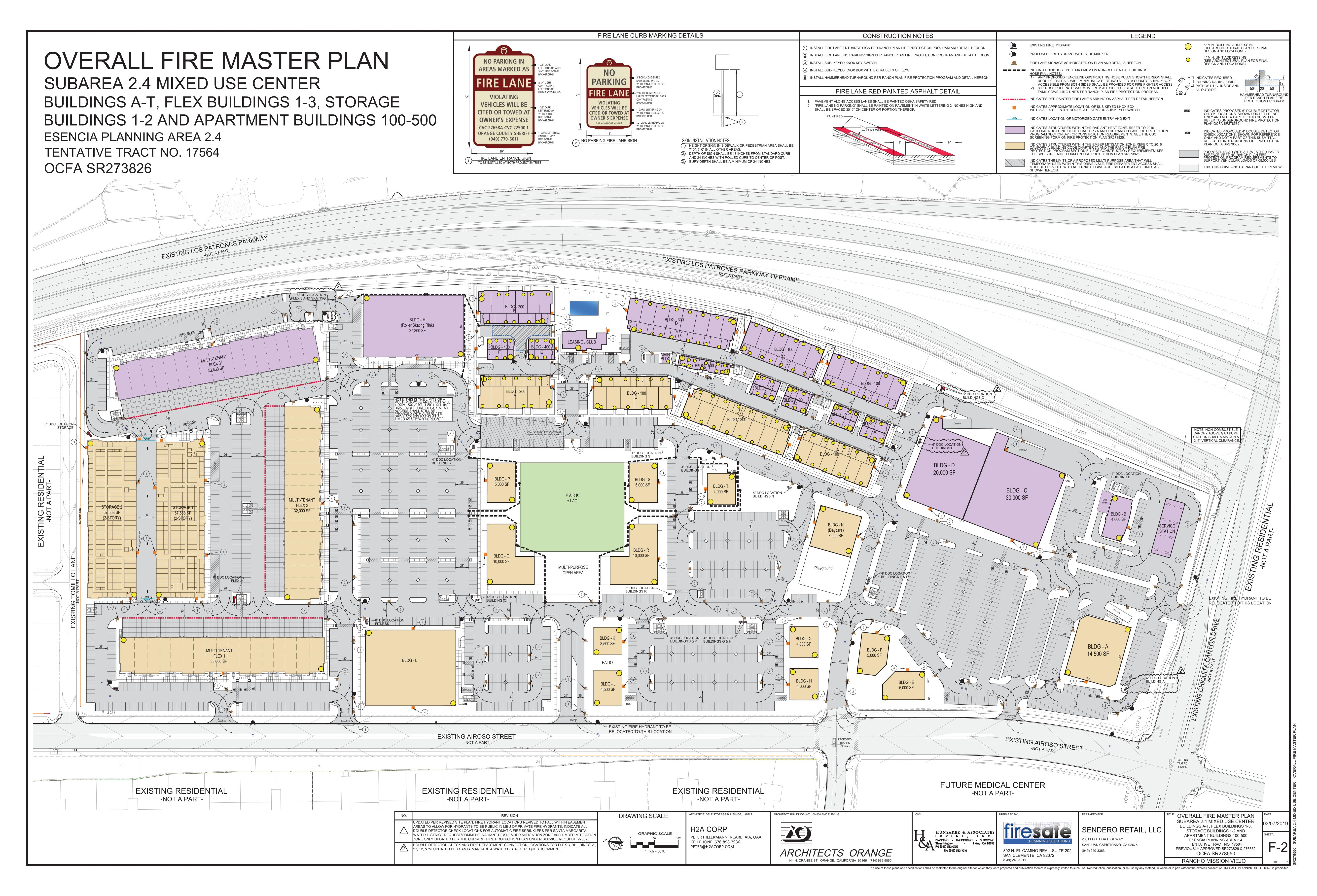
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P R	Ο,	JEC	C T	М	A١	۱A	G	E R	

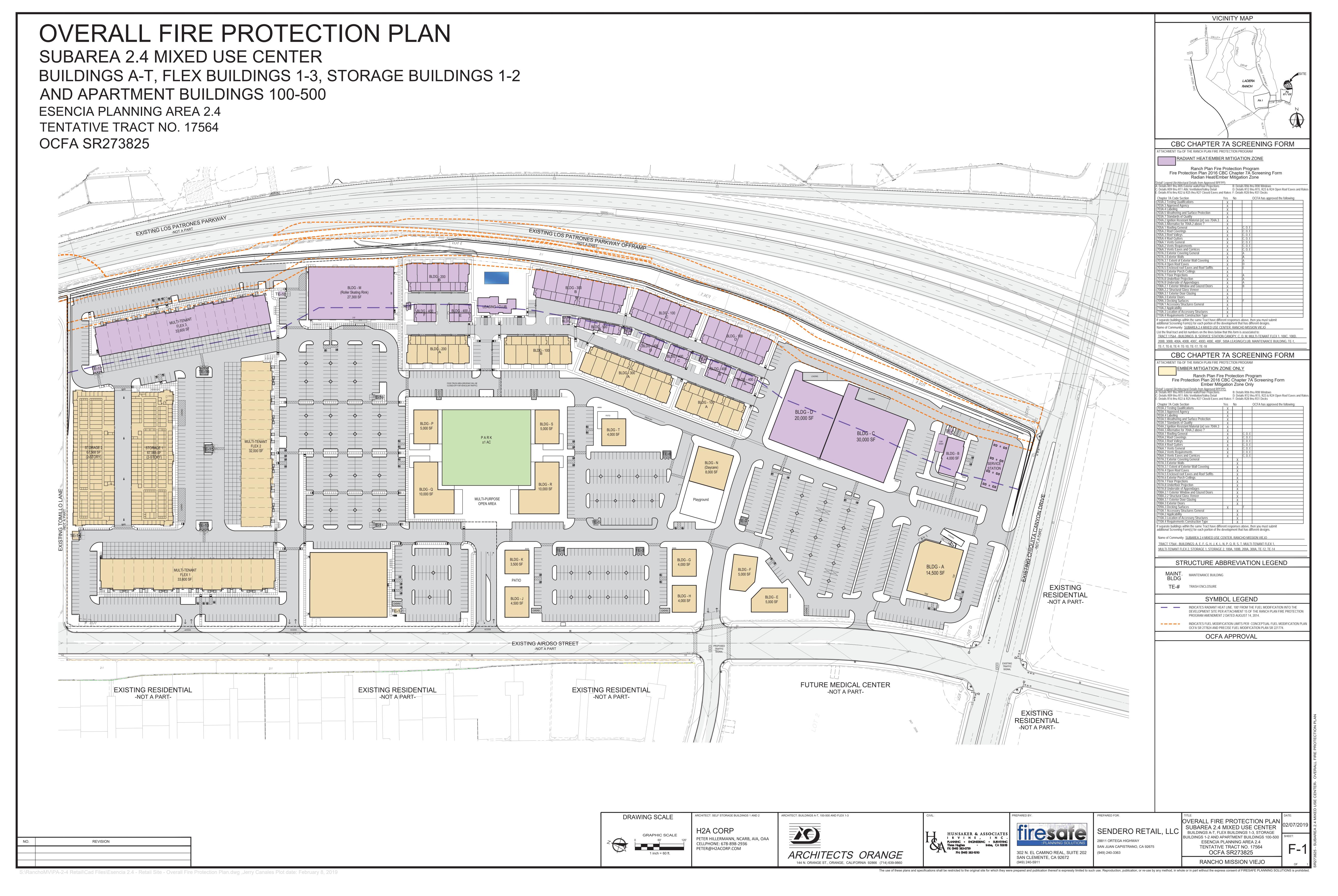
Akin Smith DRAWN

A. Smith DATE March 3, 2019

SCALE: 1" = 40'







ATTACHMENT 3



MEMORANDUM

Date: October 18, 2018

To: Jay Bullock, Rancho Mission Viejo

From: Spencer Reed, PE

Subject: Parking Assessment for Phase 1 of the Esencia Mixed-Use Project

OC12-0232

This memorandum documents the results of a parking assessment we conducted for Phase 1 of the Esencia Mixed-Use Project in Rancho Mission Viejo (RMV). The Codified Ordinances of the County of Orange Section 7-9-145.6 does not include specific parking standards for land uses in Phase 1; therefore, we evaluated the parking demand for the phase.

Project Description

The proposed Phase 1 of development (Project) consists of 135,136 square feet (sf) of storage facilities, 99,200 sf of flex space, a 27,300 sf roller skating rink, and a 40,000 sf fitness club. RMV has described the flex space as units that have a small office/retail space in the front with a workshop/warehouse attached in the rear with a garage door. The anticipated users of these units include businesses such as contractors, dance studios, appliance repair persons, commercial printing, and other similar businesses.

Parking Demand

Average peak period parking demand rates for the land uses of the Project are provided in *Parking Generation*, 4th Edition (ITE, 2010). The ITE land uses of Mini-Warehousing (ITE Code 151), Industrial Park (ITE Code 130), Roller Skating Rink (ITE Code 464), and Health/Fitness Club (ITE Code 492) were used for this analysis. The Industrial Park land use was selected for the flex space. The ITE description for Industrial Park as a highly diversified facility with a mix of manufacturing, service, and warehouse facilities matches the description of the flex space.

The average peak parking demand rate of each ITE land use was utilized for the analysis. The average peak period parking demand rate is identified as the average of all the sites observed peak period parking demand (vehicles parked) divided by the quantity of the independent variable (such

Jay Bullock October 18, 2018 Page 2 of 2



as building area) expressed as a rate. Table 1 presents the average weekday peak parking demand rates and peak parking space demand for the various land uses of the Project. The average weekday peak parking demand rates represent a worst-case estimate of parking demand, as weekend rates are lower than weekday rates. The time period of the peak parking demand varies among the land uses, and therefore a simple summation of the individual use demand is higher than if they are combined.

Based on *Parking Generation, 4th Edition*, the Project has an estimated parking demand of 512 spaces.

To provide a suitable margin of available spaces to account for turnover and inefficiencies, the industry standard is to supply an additional 10-15% over the estimated demand. Table 2 presents the recommended parking supply for each land use with a 15% buffer.

Findings and Recommendations

Applying *Parking Generation, 4th Edition* parking demand rates to the Project results in an estimated parking demand of 512 parking spaces. Table 2 presents the parking demand and the estimated supply for each land use.

We recommend that a total of 603 parking spaces be supplied for the Project to provide a 15% buffer for the parking demand. The peak parking demand for each land use would occur at different time periods, therefore the total parking demand identified in Table 1 not anticipated to occur. The recommended parking supply of 603 parking spaces should be sufficient to meet the parking demand of the Project.

TABLE 1
ITE PARKING GENERATION 4TH EDITION
PARKING DEMAND

Land Use	ITE Code	Size	Parking Demand Rate [a]	Rate Unit	Parking Demand
Storage Facilities	151	135,136 sf	0.14	per 1,000 sf GFA	18.92
Flex Space	130	99,200 sf	1.27	per 1,000 sf GFA	125.98
Roller Skating Rink	464	27,000 sf	5.80	per 1,000 sf GFA	156.60
Fitness Club	492	40,000 sf	5.27	per 1000 sf GFA	210.80
Total Demand					512

Notes:

sf - square feet

GFA - gross floor area

[a]: Source - Parking Generation, 4th Edition (Institute of Transportation Engineers [ITE], 2010), unless otherwise noted.

TABLE 2
PARKING SUPPLY AND DEMAND
COMPARISON

		Parking Demand	Recommended	Recommended
Land Use	Size	[a]	Parking Supply	Demand/Supply
Storage Facilities	135,136 sf	18.92	22.26	85%
Flex Space	99,200 sf	125.98	148.21	85%
Roller Skating Rink	27,000 sf	156.60	184.24	85%
Fitness Club	40,000 sf	210.80	248.00	85%
Total		512	603	85%

Notes:

sf - square feet

GFA - gross floor area

[a]: Per Parking Generation, 4th Edition (Institute of Transportation Engineers [ITE], 2010).