EXHIBIT A

CITY OF TEMECULA

DRAFT CONDITIONS OF APPROVAL

Planning Application No.: PA20-1371

Project Description: A Development Plan for a 349 unit apartment community built on 15.1 acres

located at the terminus of Date St. approximately 900 feet south of Ynez

Rd.

Assessor's Parcel No.: 916-400-042

916-400-058

MSHCP Category: Residential (Greater Than 14.1 du/ac)

DIF Category: Residential-Attached

TUMF Category: Residential-Multi-Family

Quimby Category: Multi-Family Attached (5 or More Units)

New Street In-lieu of Fee: N/A (Project not located in Uptown Temecula Specific Plan area)

Approval Date: June 1, 2022

Expiration Date: June 1, 2025

PLANNING DIVISION

Within 48 Hours of the Approval

1. Applicant Filing Notice of Determination.

APPLICANT ACTION REQUIRED:

The applicant/developer is responsible for filing the Notice of Determination as required under Public Resources Code Section 21152 and California Code of Regulations Section 15062 within 48 hours of the project approval. If within said 48-hour period the applicant/ developer has not filed the Notice of Determination as required above, the approval for the project granted shall be void due to failure of this condition. Failure to submit the Notice of Exemption will result in an extended period of time for legal challenges.

FEES:

Fees for the Notice of Determination include the Fifty Dollar County (\$50.00) administrative fee. The County of Riverside charges additional fees for credit card transactions.

FILING:

The City shall provide the applicant with a Notice of Determination within 24 hours of approval via email. If the applicant/developer has not received the Notice of Determination within 24 hours of approval, they shall contact the case Planner immediately. All CEQA documents must be filed online with the Riverside County Assessor – County Clerk- Recorder. A direct link to the CEQA filings page is available at TemeculaCA.gov/CEQA.

COPY OF FILINGS:

The applicant shall provide the City with a digital copy of the required filings within 48 hours.

General Requirements

2. Indemnification of the City. Indemnity, Duty to Defend and Obligation to Pay Judgments and Defense Costs, Including Attorneys' Fees, Incurred by the City. The Applicant shall defend, indemnify, and hold harmless the City, its elected officials, officers, employees, volunteers, agents, and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees") from and against any claims, damages, actions, causes of actions, lawsuits, suits, proceedings, losses, judgments, costs, and expenses (including, without limitation, attorneys' fees or court costs) in any manner arising out of or incident to the Planning Commission's actions, this approval and the City Council's actions, related entitlements, or the City's environmental review thereof. The Applicant shall pay and satisfy any judgment, award or decree that may be rendered against City or the other Indemnitees in any such suit, action, or other legal proceeding. The City shall promptly notify the Applicant of any claim, action, or proceeding and the City shall reasonably cooperate in the defense. If the City fails to promptly notify the Applicant of any claim, action, or proceeding, or if the City fails to reasonably cooperate in the defense, the Applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City or the Indemnitees. The City shall have the right to select counsel of its choice. The Applicant shall reimburse the City, and the other Indemnitees, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Nothing in this condition shall be construed to require the Applicant to indemnify Indemnitees for any claim arising from the sole negligence or willful misconduct of the Indemnitees. In the event such a legal action is filed challenging the City's determinations herein or the issuance of the approval, the City shall estimate its expenses for the litigation. The Applicant shall deposit said amount with the City or, at the discretion of the City, enter into an agreement with the City to pay such expenses as they become due.

3. <u>Expiration</u>. This approval shall be used within three years of the approval date; otherwise, it shall become null and void. Use means the beginning of substantial construction contemplated by this approval within the three year period, which is thereafter diligently pursued to completion, or the beginning of substantial utilization contemplated by this approval, or use of a property in conformance with a Conditional Use Permit.

A modification made to an approved tentative map does not affect the original approval date of a development plan.

4. <u>Time Extension</u>. The Director of Community Development may, upon an application being filed prior to expiration, and for good cause, grant a time extension of up to five extensions of time, one year at a time.

A modification made to an approved Development Plan does not affect the original approval date of a development plan.

- 5. <u>Consistency with Specific Plans</u>. This project and all subsequent projects within this site shall be consistent with Harveston Specific Plan (SP 13).
- 6. <u>Block Wall Coating</u>. All perimeter constructed block walls in the public view shall be finished with an anti-graffiti coating and shall provide documentation confirming the installation of the coating.
- 7. <u>Consistency with Development Agreements</u>. The project and all subsequent projects within this site shall be subject to Development Agreement No. 2002 026470 recorded on January 16, 2002 and Amendments.
- 8. <u>Compliance with EIR</u>. The Harveston Specific Plan was formally adopted in 2001 and first amended in 2003 and again in 2020 to allow for residential development on the project site. A Subsequent Environmental Impact Report (SEIR) was prepared and certified as part of this effort (EIR SCH No. 2019070974). The project and all subsequent projects within the site have been determined to be consistent with the previously adopted Harveston SEIR and shall comply with all mitigation measures identified in the Mitigation Monitoring & Reporting Program.
- 9. <u>Conformance with Approved Plans</u>. The development of the premises shall substantially conform to the approved site plan and elevations contained on file with the Planning Division.
- 10. Signage Permits. A separate building permit shall be required for all signage.
- 11. <u>Landscape Maintenance</u>. Landscaping installed for the project shall be continuously maintained to the reasonable satisfaction of the Director of Community Development. If it is determined that the landscaping is not being maintained, the Director of Community Development shall have the authority to require the property owner to bring the landscaping into conformance with the approved landscape plan. The continued maintenance of all landscaped areas shall be the responsibility of the developer or any successors in interest.
- 12. <u>Graffiti</u>. All graffiti shall be removed within 48 hours on telecommunication towers, equipment, walls, or other structures.

- 13. <u>Water Quality and Drainage</u>. Other than stormwater, it is illegal to allow liquids, gels, powders, sediment, fertilizers, landscape debris, and waste from entering the storm drain system or from leaving the property. To ensure compliance with this Condition of Approval:
 - a. Spills and leaks shall be cleaned up immediately.
 - b. Do not wash, maintain, or repair vehicles onsite.
 - c. Do not hose down parking areas, sidewalks, alleys, or gutters.
 - d. Ensure that all materials and products stored outside are protected from rain.
 - e. Ensure all trash bins are covered at all times.
- 14. <u>Materials and Colors</u>. The Conditions of Approval specified in this resolution, to the extent specific items, materials, equipment, techniques, finishes or similar matters are specified, shall be deemed satisfied by City staff's prior approval of the use or utilization of an item, material, equipment, finish or technique that City staff determines to be the substantial equivalent of that required by the Conditions of Approval. Staff may elect to reject the request to substitute, in which case the real party in interest may appeal, after payment of the regular cost of an appeal, the decision to the Planning Commission for its decision.

Material Color

Stucco White Flour (SW7102)

Wood Elements Kaffee (SW6104)

Metal Elements Urban Bronze (SW7048)

Roof Tile Barcelona Garnet

- 15. <u>Modifications or Revisions</u>. The developer shall obtain City approval for any modifications or revisions to the approval of this project.
- 16. <u>Trash Enclosures</u>. The trash enclosures shall be large enough to accommodate a recycling bin, as well as regular solid waste containers.
- 17. <u>Trash Enclosures</u>. Trash enclosures shall be provided to house all trash receptacles utilized on the site. These shall be clearly labeled on the site plan.
- 18. <u>Covered Trash Enclosures</u>. All trash enclosures on site shall include a solid cover and the construction plans shall include all details of the trash enclosures, including the solid cover.
- 19. <u>Phased Construction</u>. If construction is phased, a construction staging area plan or phasing plan for construction equipment and trash shall be approved by the Director of Community Development.
- 20. <u>Construction and Demolition Debris</u>. The developer shall contact the City's franchised solid waste hauler for disposal of construction and demolition debris and shall provide the Planning Division verification of arrangements made with the City's franchise solid waste hauler for disposal of construction and demolition debris. Only the City's franchisee may haul demolition and construction debris.
- 21. <u>Public Art Ordinance</u>. The applicant shall comply with the requirements of the City's Public Art Ordinance as defined in Chapter 5.08 of the Temecula Municipal Code.
- 22. <u>Property Maintenance</u>. All parkways, including within the right-of-way, entryway median, landscaping, walls, fencing, recreational facilities, and on-site lighting shall be maintained by the property owner or maintenance association.

- 23. <u>Fireplaces</u>. Per the Mitigation Monitoring & Reporting Program no residential units shall be constructed with fireplaces or hearths.
- 24. Fiscal Impact Analysis Compliance. The Project is required to address impacts to the City's budget as a result of the increased costs to the City of providing public safety and other municipal services to the Project area substantially exceeding the municipal revenue generated from the Project ("City Services Deficit"). The City has received a Fiscal Impact Analysis, dated September, 2021 ("FIA"), documenting the City Services Deficit. The owners of the property within the Project, and their successors in interest, shall pay the City a minimum sum of One Hundred Ten Dollars (\$110.00) per Occupied Residential Property each year as mitigation for the City Services Deficit, with an increase in such payment each fiscal year in an amount of twelve point eight percent (12.8%) of the previous year's payment, as such increase may be adjusted as part of the yearly assessment or special tax levy as provided in a funding mechanism that may be approved by the City. "Occupied Residential Property" means an assessor's parcel within the project for building permits for residential construction have been issued as may be further defined in the City approved funding mechanism. Five years after the date of the first certificate of occupancy or final inspection is issued for a home in the Project and every five years after that, the owners of the properties may request that the City re evaluate the yearly payments for the City Services Deficit and prepare an updated FIA to analyze the continuing impacts of the Project to the City's budget. The cost of the updated FIA shall be paid for by the owners of the properties within the Project.

Owner and its successors to the property within the Project may fulfill this recurring financial obligation to the City through a community facilities district established by the City pursuant to the Mello Roos Community Facilities District Act of 1982, Government Code Section 53311, et seq., or other appropriated financing mechanism approved by the City; provided, however, the obligation of each owner and their successors to pay the City Services Deficit payment under this Condition remains an obligation of the owner and its successors regardless of the financing mechanism used to pay it and regardless of whether there is a financing mechanism to pay it.

Prior to Issuance of Grading Permit

- 25. <u>Placement of Transformer</u>. Provide the Planning Division with a copy of the underground water plans and electrical plans for verification of proper placement of transformer(s) and double detector check valves prior to final agreement with the utility companies.
- 26. <u>Placement of Double Detector Check Valves</u>. Double detector check valves shall be installed at locations that minimize their visibility from the public right-of-way, subject to review and approval by the Director of Community Development.

- 27. Archaeological/Cultural Resources Grading Note. The following shall be included in the Notes Section of the Grading Plan: "If at any time during excavation/construction of the site, archaeological/cultural resources, or any artifacts or other objects which reasonably appears to be evidence of cultural or archaeological resource are discovered, the property owner shall immediately advise the City of such and the City shall cause all further excavation or other disturbance of the affected area to immediately cease. The Director of Community Development at his/her sole discretion may require the property owner to deposit a sum of money it deems reasonably necessary to allow the City to consult and/or authorize an independent, fully qualified specialist to inspect the site at no cost to the City, in order to assess the significance of the find. Upon determining that the discovery is not an archaeological/ cultural resource, the Planning Director shall notify the property owner of such determination and shall authorize the resumption of work. Upon determining that the discovery is an archaeological/cultural resource, the Planning Director shall notify the property owner that no further excavation or development may take place until a mitigation plan or other corrective measures have been approved by the Planning Director."
- 28. Cultural Resources Treatment Agreement. The developer is required to enter into a Cultural Resources Treatment Agreement with the Pechanga Tribe. The agreement shall be in place prior to issuance of a grading permit. To accomplish this, the applicant should contact the Pechanga Tribe no less than 30 days and no more than 60 days prior to issuance of a grading permit. This Agreement will address the treatment and disposition of cultural resources, the designation, responsibilities, and participation of professional Pechanga Tribal monitors during grading, excavation and ground disturbing activities; project grading and development scheduling; terms of compensation for the monitors; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered onsite. The Pechanga monitor's authority to stop and redirect grading will be exercised in consultation with the project archaeologist in order to evaluate the significance of any potential resources discovered on the property. Pechanga and archaeological monitors shall be allowed to monitor all grading, excavation and groundbreaking activities, and shall also have the limited authority to stop and redirect grading activities should an inadvertent cultural resource be identified.
- 29. <u>Discovery of Cultural Resources</u>. The following shall be included in the Notes Section of the Grading Plan: "If cultural resources are discovered during the project construction (inadvertent discoveries), all work in the area of the find shall cease, and the qualified archaeologist and the Pechanga monitor shall investigate the find, and make recommendations as to treatment."
- 30. <u>Archaeological Monitoring Notes</u>. The following shall be included in the Notes Section of the Grading Plan: "A qualified archaeological monitor will be present and will have the authority to stop and redirect grading activities, in consultation with the Pechanga Tribe and their designated monitors, to evaluate the significance of any archaeological resources discovered on the property."
- 31. <u>Tribal Monitoring Notes</u>. The following shall be included in the Notes Section of the Grading Plan: "A Pechanga Tribal monitor will be present and will have the authority to stop and redirect grading activities, in consultation with the project archaeologist and their designated monitors, to evaluate the significance of any potential resources discovered on the property."
- 32. Relinquishment of Cultural Resources. The following shall be included in the Notes Section of the Grading Plan: "The landowner agrees to relinquish ownership of all cultural resources, including all archaeological artifacts that are found on the project area, to the Pechanga Tribe for proper treatment and disposition."

- 33. <u>Preservation of Sacred Sites</u>. The following shall be included in the Notes Section of the Grading Plan: "All sacred sites are to be avoided and preserved."
- 34. MSHCP Pre-Construction Survey. Within three days of the start of any ground disturbing activity during the nesting season (February 1 to August 31 for songbirds; January 15 to August 31 for raptors), a qualified biologist shall conduct a survey to determine if there are active nests within the onsite trees and vegetation. If an active nest is not found, no biological monitor is required. If active nests are detected, a minimum buffer (e.g., 300 feet for songbirds or 500 feet for raptors) around the nest shall be delineated and flagged, and no construction activity shall occur within the buffer area until a qualified biologist determines the nesting species have fledged and is no longer active or the nest has failed. The buffer may be modified (i.e., increased or decreased) and/or other recommendations proposed (e.g., a temporary soundwall) as determined appropriate by the qualified biologist to minimize impacts. The qualified biologist shall monitor the removal of onsite trees and vegetation. Nest buffer distance will be based on species, specific location of the nest, the intensity of construction activities, existing disturbances unrelated to the project and other factors.
- 35. Burrowing Owl Grading Note. The following shall be included in the Notes Section of the Grading Plan: "No grubbing/clearing of the site shall occur prior to scheduling the pre grading meeting with Public Works. All project sites containing suitable habitat for burrowing owls, whether owls were found or not, require a 14 day preconstruction survey that shall be conducted within 14 days prior to ground disturbance to avoid direct take of burrowing owls. If the results of the survey indicate that no burrowing owls are present on site, then the project may move forward with grading, upon Planning Division approval. If burrowing owls are found to be present or nesting on site during the preconstruction survey, then the following recommendations must be adhered to: Exclusion and relocation activities may not occur during the breeding season, which is defined as March 1 through August 31, with the following exception: From March 1 through March 15 and from August 1 through August 31 exclusion and relocation activities may take place if it is proven to the City and appropriate regulatory agencies (if any) that egg laying or chick rearing is not taking place. This determination must be made by a qualified biologist." If construction is delayed or suspended for more than 30 days after the survey, the area shall be resurveyed.
- 36. Rough Grading Plans. A copy of the Rough Grading Plans shall be submitted and approved by the Planning Division.
- 37. <u>Burrowing Owl Study Submittal</u>. A Burrowing Owl Study shall be submitted prior to plan check approval for the grading permit. The pre construction clearance survey shall be conducted within 14 days of ground disturbance to document the continued absence of burrowing owl from the project site as well as the buffer areas. If construction is delayed or suspended for more than 30 days after the clearance survey, the project site as well as the buffer areas shall be resurveyed.
- 38. <u>Sensitivity Training</u>. Prior to any ground disturbing activities associated with the Project, the qualified archaeologist shall conduct cultural resources sensitivity training for all construction personnel. Construction personnel shall be informed of the types of archaeological resources that may be encountered, and of the proper procedures to be enacted in the event of an inadvertent discovery of archaeological resources or human remains. The Applicant shall ensure that construction personnel are made available for and attend the training and retain documentation demonstrating attendance.

- 39. Native Sediments. If grading activities are proposed within intact native sediments on the Project Site which are anticipated to be 10 feet in depth or greater, the qualified archaeologist shall monitor ground disturbing activities. If cultural resources are discovered, the qualified archaeologist shall have the authority to stop and redirect grading in the immediate area of a find in order to evaluate the find and determine the appropriate next steps in consultation with the City of Temecula and the Pechanga Tribe. During the course of monitoring, if the qualified archaeologist can demonstrate based on observations of subsurface conditions that the level of monitoring should be reduced, increased, or discontinued, the archaeologist, in consultation with the Applicant and the City of Temecula may adjust the level of monitoring, as warranted.
- 40. <u>Previously Graded Sediments</u>. If grading activities occur within previously graded sediments and inadvertent discoveries of subsurface cultural resources are discovered, the construction contractor shall suspend grading within 100 feet of the find until the qualified archaeologist evaluates the find and determines the appropriate next steps in consultation with the City of Temecula and the Pechanga Tribe.
- 41. Paleontological Sensitivity Training. Prior to start of earth moving activities that are proposed to extend into intact native sediments which are anticipated to be 10 feet in depth or greater on the Project Site, the qualified paleontologist shall conduct pre construction worker paleontological resources sensitivity training. This training shall include information on what types of paleontological resources could be encountered during excavations, what to do in case an unanticipated discovery is made by a worker, and laws protecting paleontological resources. All construction personnel shall be informed of the possibility of encountering fossils and instructed to immediately inform the construction foreman or supervisor if any bones or other potential fossils are unexpectedly unearthed in an area where a paleontological monitor is not present.
- 42. Qualified Paleontologist. Prior to the start of earth moving activities, each project applicant shall retain a qualified paleontologist defined as one meeting SVP standards (Society for Vertebrate Paleontology, 2010) to attend any pre grade construction meetings to determine when and where excavations extend into intact native sediments which are anticipated to be 10 feet in depth or greater on the Project Site Working with each project applicant and the construction crew, the qualified paleontologist shall determine a paleontological monitoring schedule.

The qualified paleontologist, or a paleontological monitor working under the direct supervision of the qualified paleontologist, shall monitor all ground disturbing activity that are proposed to extend into intact native sediments which are anticipated to be 10 feet in depth or greater on the Project Site. The location, duration, and timing of monitoring shall be determined by the qualified paleontologist designated for the Project in consultation with each project applicant and City and shall be based on a review of geologic maps and grading plans. During the course of monitoring, if the qualified paleontologist can demonstrate based on observations of subsurface conditions that the level of monitoring should be reduced, increased, or discontinued, the paleontologist, in consultation with each project applicant and City of Temecula may adjust the level of monitoring, as warranted.

Monitoring activities shall be documented in a Paleontological Resources Monitoring Report to be prepared by the qualified paleontologist at the completion of construction and shall be provided to the City of Temecula and filed with the Natural History Museum of Los Angeles County within six (6) months of grading completion for each individual project on the Project Site.

- 43. <u>Discovery of Paleontological Resources</u>. In the event of unanticipated discovery of paleontological resources when a paleontological monitor is not present, each construction contractor shall cease ground disturbing activities within 50 feet of the find until it can be assessed by the qualified paleontologist. The qualified paleontologist shall assess the find, implement recovery and reporting measures, if necessary, and determine if paleontological monitoring is warranted once work resumes.
- 44. <u>Inadvertent Discoveries and Subsurface Cultural Resources</u>. If inadvertent discoveries of subsurface cultural resources are discovered either within the intact native sediments or previously graded sediments, grading activities shall be suspended within 100 feet of the find and the Project Applicant, the qualified archaeologist, and the Pechanga Tribe shall assess the significance of such resources and shall meet and confer regarding the mitigation for such resources.
 - Pursuant to PRC Section 21083.2(b), avoidance is the preferred method of preservation for archaeological resources.
 - If preservation in place is not feasible, the Project Applicant and Pechanga Tribe shall discuss reburial of the resources on the Project property, in perpetuity. The measures for reburial shall include, at least, the following: Measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed, with an exception that sacred items, burial goods and Native American human remains are excluded. Any reburial process shall be culturally appropriate. Listing of contents and location of the reburial shall be included in the confidential Phase IV report. The Phase IV Report shall be filed with the City under a confidential cover and not subject to Public Records Request.
 - If the Project Applicant and the Pechanga Tribe cannot agree on the significance or the mitigation for such resources, these issues will be presented to the Planning Director for decision. The Planning Director will make the determination based on the provisions of the California Environmental Quality Act with respect to archaeological resources and will take into account the religious beliefs, customs, and practices of the Pechanga Tribe. Notwithstanding any other rights available under the law, the decision of the Planning Director will be appealable to the City Planning Commission and/or City of Temecula City Council.
 - Any newly discovered cultural resources shall be subject to a cultural resources evaluation pursuant to state law prior to restarting grading within 100 feet of the discovered resources. The cultural resources evaluation of the newly discovered cultural resources shall be detailed in a Cultural Resources Treatment Plan ("Plan"). Furthermore, after ground disturbing activities are completed, the archeologist shall prepare a monitoring report (consistent with the County of Riverside Phase IV monitoring report requirements) and submit the monitoring report to the City of Temecula and the Pechanga Tribe.

- 45. Archaeologist Retained. Prior to beginning project construction, the Project Applicant shall retain a Riverside County qualified/City of Temecula approved archaeological monitor to monitor all ground-disturbing activities in an effort to identify any unknown archaeological resources. Any newly discovered cultural resource deposits shall be subject to a cultural resources evaluation. The archaeological monitor's authority to stop and redirect grading will be exercised in consultation with the Pechanga Tribe in order to evaluate the significance of any potential resources discovered on the property. Pechanga and archaeological monitors shall be allowed to monitor all grading, excavation and groundbreaking activities, and shall also have the limited authority to stop and redirect grading activities should an inadvertent cultural resource be identified. The archaeologist shall provide a final monitoring report at the end of all earthmoving activities to the City of Temecula, the Pechanga Tribe and the Eastern Information Center at UC, Riverside.
- 46. <u>Human Remains</u>. If human remains are encountered, California Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the Riverside County Coroner has made the necessary findings as to origin. Further, pursuant to California Public Resources Code Section 5097.98(b) remains shall be left in place and free from disturbance until a final decision as to the treatment and disposition has been made. If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission must be contacted within 24 hours. The Native American Heritage Commission must then immediately identify the "most likely descendant(s)" of receiving notification of the discovery. The most likely descendant(s) shall then make recommendations within 48 hours, and engage in consultations concerning the treatment of the remains as provided in Public Resources Code 5097.98 and the Treatment Agreement described in these conditions.

Prior to Issuance of Building Permit

- 47. <u>Transportation Uniform Mitigation Fee (TUMF)</u>. The Western Riverside County of Governments administers and collects the Transportation Uniform Mitigation Fee (TUMF). The City of Temecula adopted an ordinance on March 31, 2003 for a Riverside County area wide Transportation Uniform Mitigation Fee (TUMF). This project is subject to payment of these fees at the time of building permit issuance (paid to WRCOG). The fees are subject to the provisions of Chapter 15.08 of the Temecula Municipal Code and the fee schedule in effect at the time of building permit issuance. Additional information on payment, fees, and points of contact can be found at http://www.wrcog.cog.ca.us/174/TUMF
- 48. <u>Development Impact Fee (DIF)</u>. The developer shall comply with the provisions of Title 15, Chapter 15.06 of the Temecula Municipal Code and all its resolutions by paying the appropriate City fee.
- 49. <u>Quimby Requirements</u>. The developer shall satisfy the City's parkland dedication (Quimby) requirement through the payment of in-lieu fees equivalent to 4.24 acres of parkland, based upon the City's then current land evaluation.
- 50. Photometric Plan. The applicant shall submit a photometric plan, including the parking lot, to the Planning Division, which meets the requirements of the Development Code and the Riverside County Palomar Lighting Ordinance 655. All exterior LED light fixtures shall be 3,000 kelvin or below. The parking lot light standards shall be placed in such a way as to not adversely affect the growth potential of the parking lot trees.

- 51. Construction Landscaping and Irrigation Plans. Construction Landscaping and Irrigation Plans shall be reviewed and approved by the Planning Division. These plans shall be submitted as a separate submittal, not as part of the building plans or other plan set. These plans shall conform to the approved conceptual landscape plan, or as amended by these conditions. The location, number, height and spread, water usage or KC value, genus, species, and container size of the plants shall be shown. The plans shall be consistent with the Water Efficient Ordinance and Water Storage Contingency Plan per the Rancho California Water District. The plans shall be accompanied by the appropriate filing fee (per the City of Temecula Fee Schedule at time of submittal) and one copy of the approved Grading Plan.
- 52. <u>Landscaping Site Inspections</u>. The Landscaping and Irrigation Plans shall include a note stating, "Three landscape site inspections are required. The first inspection will be conducted at installation of irrigation while trenches are open. This will verify that irrigation equipment and layout is per plan specifications and details. Any adjustments or discrepancies in actual conditions will be addressed at this time and will require an approval to continue. Where applicable, a mainline pressure check will also be conducted. This will verify that the irrigation mainline is capable of being pressurized to 150 psi for a minimum period of two hours without loss of pressure. The second inspection will verify that all irrigation systems are operating properly, and to verify that all plantings have been installed consistent with the approved construction landscape plans. The third inspection will verify property landscape maintenance for release of the one-year landscape maintenance bond." The applicant/owner shall contact the Planning Division to schedule inspections.
- 53. <u>Agronomic Soils Report</u>. The Landscaping and Irrigation Plans shall include a note on the plans stating, "The contractor shall provide two copies of an agronomic soils report at the first irrigation inspection."
- 54. <u>Water Usage Calculations</u>. The Landscaping and Irrigation Plans shall include water usage calculations per Chapter 17.32 of the Development Code (Water Efficient Ordinance), the total cost estimate of plantings and irrigation (in accordance with approved plan). Applicant shall use evapotranspiration (ETo) factor of 0.70 for calculating the maximum allowable water budget.
- 55. <u>Landscape Maintenance Program</u>. A landscape maintenance program shall be submitted to the Planning Division for approval. The landscape maintenance program shall detail the proper maintenance of all proposed plant materials to assure proper growth and landscape development for the long-term esthetics of the property. The approved maintenance program shall be provided to the landscape maintenance contractor who shall be responsible to carry out the detailed program.
- 56. Specifications of Landscape Maintenance Program. Specifications of the landscape maintenance program shall indicate, "Three landscape site inspections are required. The first inspection will be conducted at installation of irrigation while trenches are open. This will verify that irrigation equipment and layout is per plan specifications and details. Any adjustments or discrepancies in actual conditions will be addressed at this time and will require an approval to continue. Where applicable, a mainline pressure check will also be conducted. This will verify that the irrigation mainline is capable of being pressurized to 150 psi for a minimum period of two hours without loss of pressure. The second inspection will verify that all irrigation systems are operating properly, and to verify that all plantings have been installed consistent with the approved construction landscape plans. The third inspection will verify property landscape maintenance for release of the one-year landscape maintenance bond." The applicant/owner shall contact the Planning Division to schedule inspections.

- 57. <u>Irrigation</u>. The landscaping plans shall include automatic irrigation for all landscaped areas and complete screening of all ground mounted equipment from view of the public from streets and adjacent property for private common areas; front yards and slopes within individual lots; shrub planting to completely screen perimeter walls adjacent to a public right-of-way equal to 66 feet or larger; and, all landscaping excluding City maintained areas and front yard landscaping which shall include, but may not be limited to, private slopes and common areas.
- 58. <u>Hardscaping</u>. The landscape plans shall include all hardscaping for pedestrian trails within private common areas.
- 59. <u>Wall and Fence Plans</u>. Wall and fence plans shall be consistent with the Conceptual Landscape Plans showing the height, location and the following materials for all walls and fences:
 - Decorative block for the perimeter of the project adjacent to a public right of way equal to 66 feet or larger as shown on the wall and fence plan.
 - Tubular steel fencing around the pool area, courtyards, dog park and northern and southern boundaries.
- 60. <u>Precise Grading Plans</u>. Precise Grading Plans shall be consistent with the approved rough grading plans including all structural setback measurements.
- 61. <u>Building Construction Plans for Outdoor Areas</u>. Building Construction Plans shall include detailed outdoor areas (including but not limited to trellises, decorative furniture, fountains, hardscape, etc.) to match the style of the building subject to the approval of the Director of Community Development.
- 62. <u>Landscaping Requirement for Phased Development</u>. If any phase or area of the project site is not scheduled for development within six months of the completion of grading, the landscaping plans shall indicate it will be temporarily landscaped (which may include a requirement for regular irrigation) for dust and soil erosion control.
- 63. WQMP Landscape Compliance. The construction landscape plans shall be consistent with Appendix A, Table 31 of the Low Impact Development (LID) Manual for Southern California for plant materials and treatment facilities, and shall reference the approved precise grading plan for WQMP features.
- 64. <u>Utility Screening</u>. All utilities shall be screened from public view. Landscape construction drawings shall show and label all utilities and provide appropriate screening. Provide a three-foot clear zone around fire check detectors as required by the Fire Department before starting the screen. Group utilities together in order to reduce intrusion. Screening of utilities is not to look like an after-thought. Plan planting beds and design around utilities. Locate all light poles on plans and ensure that there are no conflicts with trees.
- 65. Community Wide Public Benefit. The applicant shall provide a cash payment in the amount of \$750,000.00 to the City of Temecula prior to issuance of the first residential multi-family or commercial building permit. This payment will fulfill the requirements of the Growth Management Plan for the proposed project.
- 66. <u>Fiscal Impact Analysis Covenant</u>. The owner of record shall record a covenant, in a form satisfactory to the city attorney, which shall place future buyers of the residential dwelling units on notice of their obligation to pay the City the sum as provided in the Fiscal Impact Analysis on file with the City of Temecula. The covenant shall be recorded in the official records of the County of Riverside prior to the issuance of the first residential building permit, and a copy of the covenant shall be filed with the office of the city clerk.

Prior to Release of Power, Building Occupancy or Any Use Allowed by This Permit

- 67. <u>Screening of Loading Areas</u>. The applicant shall be required to screen all roof mounted mechanical equipment from view of all residences and public right-of-ways. If upon final inspection it is determined that any mechanical equipment, roof equipment or backs of building parapet walls are visible from any portion of the public right-of-way adjacent to the project site, the developer shall provide screening by constructing a sloping tile covered mansard roof element or other screening reviewed and approved by the Director of Community Development.
- 68. <u>Landscape Installation Consistent with Construction Plans</u>. All required landscape planting and irrigation shall have been installed consistent with the approved construction plans and shall be in a condition acceptable to the Director of Community Development. The plants shall be healthy and free of weeds, disease, or pests. The irrigation system shall be properly constructed and in good working order.
- 69. <u>Performance Securities</u>. Performance securities, in amounts to be determined by the Director of Community Development, to guarantee the maintenance of the plantings in accordance with the approved construction landscape and irrigation plan, shall be filed with the Planning Division for a period of one year from final Certificate of Occupancy. After that year, if the landscaping and irrigation system have been maintained in a condition satisfactory to the Director of Community Development, the bond shall be released upon request by the applicant.
- 70. <u>Installation of Site Improvements</u>. All site improvements, including but not limited to, parking areas and striping shall be installed.
- 71. <u>Compliance with Conditions of Approval</u>. All of the foregoing conditions shall be complied with prior to occupancy or any use allowed by this approval.

Outside Agencies

- 72. <u>Flood Protection</u>. Flood protection shall be provided in accordance with the Riverside County Flood Control Districts transmittal dated January 6, 2021, a copy of which is attached. The fee is made payable to the Riverside County Flood Control Water District by either a cashier's check or money order, prior to the issuance of a grading permit (unless deferred to a later date by the District), based upon the prevailing area drainage plan fee.
- 73. <u>Compliance with EMWD</u>. The applicant shall comply with the recommendations set forth in the Eastern Municipal Water District's transmittal dated January 4, 2021 a copy of which is attached.
- 74. <u>Geotechnical Compliance</u>. The applicant shall comply with the recommendations set forth in the Geocon West transmittal dated March 8, 2021, a copy of which is attached.

PUBLIC WORKS DEPARTMENT

General Requirements

- 75. <u>Conditions of Approval</u>. The developer shall comply with all Conditions of Approval, the Engineering and Construction Manual and all City codes/standards at no cost to any governmental agency.
- 76. Entitlement Approval. The developer shall comply with the approved site plan, the conceptual Water Quality Management Plan (WQMP) and other relevant documents approved during entitlement. Any significant omission to the representation of site conditions may require the plans to be resubmitted for further review and revision.

- 77. <u>Precise Grading Permit</u>. A precise grading permit for on site improvements (outside of public right-of-way) shall be obtained from Public Works.
- 78. <u>Haul Route Permit</u>. A haul route permit may be required when soils are moved on public roadways to or from a grading site. The developer/contractor is to verify if the permit is required. If so, he shall comply with all conditions and requirements per the City's Engineering and Construction Manual and as directed by Public Works.
- 79. <u>Encroachment Permits</u>. Prior to commencement of any applicable construction, encroachment permit(s) are required; and shall be obtained:
 - a. from Public Works for public offsite improvements;
 - b. from the California Department of Transportation if encroaching within their right-of-way; and
 - c. from Riverside County Flood Control & Water Conservation District (RCFC&WCD) if encroaching within their right-of-way.
- 80. <u>Street Improvement Plans</u>. The developer shall submit public street improvement plans for review and approval by Public Works. The plans shall be in compliance with Caltrans and City codes/standards; and shall include, but not limited to, plans and profiles showing existing topography, existing/proposed utilities, proposed centerline, top of curb and flowline grades.
- 81. <u>Right-of-Way Dedications</u>. All easements and/or right-of-way dedications shall be offered to the public or other appropriate agency and shall continue in force until the City accepts or abandons such offers. All dedications shall be free from all encumbrances as approved by Public Works.
- 82. <u>Signing & Striping Plan</u>. A signing & striping plan, designed by a registered civil engineer per the latest edition of Caltrans MUTCD standards, shall be included with the street improvement plans for approval.
- 83. <u>Storm Drain Improvement Plans.</u> The developer shall submit storm drain improvement plans if the street storm flows exceeds top of curb for the 10-year storm event and/or is not contained within the street right-of-way for the 100-year storm event. A manhole shall be constructed at right-of-way where a private and public storm drain systems connect. The plans shall be approved by Public Works.
- 84. <u>Vehicular/Traffic Movement Restrictions</u>. The developer shall comply with the following vehicular movements restrictions:
 - a. The future access onto Date Street from Temecula Center Drive shall be restricted to a right-in/right-out/left-in movement.
- 85. <u>Private Drainage Facilities</u>. All onsite drainage and water quality facilities shall be privately maintained.
- 86. <u>Parkway Landscaping</u>. All parkway landscaping areas shall be privately maintained.
- 87. <u>Underlying Conditions</u>. If, in applying these conditions, there is any conflict between the requirements of (i) the project's Development Agreement, as amended to date, (ii) the Specific Plan, as amended to date, (iii) Tentative Tract Map No. 29639, and/or (iv) Tentative Parcel Map No. 36336, the prevailing requirement shall be determined as follows:
 - a. First priority goes to the provisions of the Development Agreement
 - b. Second priority goes to the provisions of the Specific Plan, then
 - c. Third priority goes to the provisions of Tentative Tract Map No. 29639, then
 - d. Fourth priority goes to the provisions of Tentative Parcel Map No. 36336

- 88. <u>Environmental Constraint Sheet (ECS)</u>. The developer shall comply with all constraints per the recorded ECS with any underlying maps related to the subject property.
- 89. <u>Required Clearances</u>. As deemed necessary by Public Works, the developer shall receive written clearances/permits from applicable agencies such as RCFC&WCD and other affected agencies.
- 90. <u>Grading/Erosion & Sediment Control Plan</u>. The developer shall submit a grading/erosion & sediment control plan(s) to be reviewed and approved by Public Works. All plans shall be coordinated for consistency with adjacent projects and existing improvements contiguous to the site. The approved plan shall include all construction-phase pollution-prevention controls to adequately address non-permitted runoff. Refer to the City's Engineering & Construction Manual at: www.TemeculaCA.gov/ECM
- 91. <u>Erosion & Sediment Control Securities</u>. The developer shall comply with the provisions of Chapter 18, Section 18.24.140 of the Temecula Municipal Code by posting security and entering into an agreement to guarantee the erosion & sediment control improvements.
- 92. <u>NPDES General Permit Compliance</u>. The developer shall obtain project coverage under the State National Pollutant Discharge Elimination System (NPDES) General Permit for Construction Activities and shall provide the following:
 - a. A copy of the Waste Discharge Identification Number (WDID) issued by the State Water Resources Control Board (SWRCB);
 - b. The project's Risk Level (RL) determination number; and
 - c. The name, contact information and certification number of the Qualified SWPPP Developer (QSD)

Pursuant to the State Water Resources Control Board (SWRCB) requirements and City's storm water ordinance, a Storm Water Pollution Prevention Plan (SWPPP) shall be generated and submitted to the Board. Throughout the project duration, the SWPPP shall be routinely updated and readily available (onsite) to the State and City. Review www.cabmphandbooks.com for SWPPP guidelines. Refer to the following link: http://www.waterboards.ca.gov/water issues/programs/stormwater/construction.shtml

- 93. Water Quality Management Plan (WQMP) and O&M Agreement. The developer shall submit a final WQMP (prepared by a registered professional engineer) with the initial grading plan submittal, based on the conceptual WQMP from the entitlement process. It must receive acceptance by Public Works. A copy of the final project-specific WQMP must be kept onsite at all times. In addition, a completed WQMP Operation and Maintenance (O&M) Agreement shall be submitted for review and approval. Upon approval from City staff, the applicant shall record the O&M agreement at the County Recorder's Office in Temecula. Refer to the WQMP template and agreement link: www.TemeculaCA.gov/WQMP. As part of the WQMP approval, the Engineer of Record shall report and certify BMP construction per City of Temecula NPDES requirements. Should the project require Alternative Compliance, the developer is responsible for execution of an approved Alternative Compliance Agreement.
- 94. <u>Area Drainage Plan (ADP) Fee to RCFC&WCD</u>. The developer shall demonstrate to the City that the flood mitigation charge (ADP fee) has been paid to RCFC&WCD. If the full ADP fee has already been credited to this property, no new charge will be required.
- 95. <u>RCFC&WCD Approval</u>. A copy of the grading and improvement plans, along with supporting hydrologic and hydraulic calculations, shall be submitted to the Riverside County Flood Control and Water Conservation District for approval.

- 96. <u>Drainage</u>. All applicable drainage shall be depicted on the grading plan and properly accommodated with onsite drainage improvements and water quality facilities, which shall be privately maintained. Alterations to existing drainage patterns or concentration and/or diverting flows is not allowed unless the developer constructs adequate drainage improvements and obtains the necessary permissions from the downstream property owners. All drainage leaving the site shall be conveyed into a public storm drain system, if possible. The creation of new cross lot drainage is not permitted.
- 97. <u>Drainage Study</u>. A drainage study shall be prepared by a registered civil engineer and submitted to Public Works with the initial grading plan check in accordance with City, Riverside County and engineering standards. The study shall identify storm water runoff quantities (to mitigate the 10 and 100-year storm event for 24 hour storm duration peak flow) from the development of this site and upstream of the site. It shall identify all existing or proposed offsite or onsite, public or private, drainage facilities intended to discharge this runoff. Runoff shall be conveyed to an adequate outfall capable of receiving the storm water runoff without damage to public or private property. The study shall include a capacity analysis verifying the adequacy of all facilities. Any upgrading or upsizing of drainage facilities necessary to convey the storm water runoff shall be provided as part of development of this project.
- 98. <u>Soils Report</u>. A soils report, prepared by a registered soil or civil engineer, shall be submitted to Public Works with the initial grading plan submittal. The report shall address the site's soil conditions and provide recommendations for the construction of engineered structures and preliminary pavement sections.
- 99. <u>Letter of Permission/Easement</u>. The developer shall obtain documents (letters of permission or easements) for any offsite work performed on adjoining properties. The document's format is as directed by, and shall be submitted to, Public Works for acceptance. The document information shall be noted on the approved grading plan.
- 100. <u>Sight Distance</u>. The developer shall limit landscaping in the corner cut-off area of all street intersections and adjacent to driveways to provide for minimum sight distance and visibility.
- 101. <u>Habitat Conservation Fee.</u> The developer shall comply with the provisions of Chapter 8.24 of the Temecula Municipal Code (Habitat Conservation) by paying the appropriate fee set forth in the ordinance or by providing documented evidence that the fees have already been paid.
- 102. American Disability Act. The developer shall ensure that all frontage areas to the proposed development within the public right of way are ADA compliant. Any sidewalk within the public right of way found to be non-compliant shall be the responsibility of the property owner to be removed and replaced with ADA compliant sidewalk per the Streets and Highway Code Section 5610.
- 103. <u>Certificate of Parcel Merger</u>. The developer shall submit a Certificate of Parcel Merger for review and approval.
- 104. <u>Traffic Signal Plans</u>. The developer shall submit traffic signal plans for review and approval for the traffic signal at the intersection of Ynez Road and Waverly Lane/Temecula Center Drive to include all necessary appurtenances for signal interconnect and fiber optic communications with the signals at the intersections of Ynez Road at Date Street and Ynez Road at Equity Drive. The plans shall be prepared by a registered civil engineer and conform to the latest edition of the Caltrans Standard Plans and Specifications.

- 105. <u>Election Proceeding</u>. The developer shall file a notice of intention with the Public Works Department to initiate election proceedings for acceptance of residential street lights into the respective Public Works maintenance programs. All costs associated with this process shall be borne by the developer.
- 106. <u>Irrevocable Offer of Dedication</u>. The developer shall submit a Irrevocable Offer of Dedication for future Interstate 15 Northbound off ramp for review and approval, as shown on the approved Development Plan.

Prior to Issuance of Encroachment Permit(s)

- 107. <u>Public Utility Agency Work</u>. The developer shall submit all relevant documentation due to encroaching within City right-of-way; and is responsible for any associated costs and for making arrangements with each applicable public utility agency.
- 108. <u>Traffic Control Plans</u>. A construction area traffic control plan (TCP) will be required for lane closures and detours or other disruptions to traffic circulation; and shall be reviewed and approved by Public Works. The TCP shall be designed by a registered civil or traffic engineer in conformance with the latest edition of the Caltrans Manual on Uniform Traffic Control Devices (MUTCD) and City standards.
- 109. <u>Improvement Plans</u>. All improvement plans (including but not limited to street, storm drain, traffic) shall be reviewed and approved by Public Works.
- 110. <u>Street Trenching</u>. All street trenches shall conform to City Standard No. 407; refer to the City's Paving Notes.

Prior to Issuance of Building Permit(s)

- 111. <u>Traffic Signal Installation</u>. Prior to issuance of the first building permit, the traffic signal at the intersection of Ynez Road and Waverly Lane/Temecula Center Drive shall be operational.
- 112. <u>Certificate of Parcel Merger</u>. Prior to issuance of the first building permit, the developer shall provide a recorded copy of the Certificate of Parcel Merger.
- 113. <u>Irrevocable Offer of Dedication</u>. Prior to issuance of the first building permit, the developer shall provide a recorded copy of the Irrevocable Offer of Dedication for future Interstate 15 Northbound off ramp.
- 114. <u>Construction of Street Improvements</u>. All street improvement plans shall be approved by Public Works. The developer shall start construction of all public and/or private street improvements, as outlined below, in accordance to the City's General Plan/Circulation Element and corresponding City standards. All street improvement designs shall provide adequate right-of-way and pavement transitions per Caltrans' standards to join existing street improvements.
 - a. Temecula Center Drive (Collector (2 lanes undivided) Standard No. 103A 78' R/W) to include dedication of half-width street right-of-way plus twelve feet, installation of half-width street improvements plus twelve feet, paving, curb and gutter, sidewalk, streetlights, drainage facilities, signing and striping and utilities (including but not limited to water and sewer).
 - b. Temecula Center Drive along Assessor Parcel Number 916-400-061 (Collector (2 lanes undivided) Standard No. 103A 78' R/W) to include installation of half-width street improvements, paving, curb and gutter, sidewalk, streetlights, drainage facilities, signing and striping and utilities (including but not limited to water and sewer).

- 115. <u>Street Lights</u>. a. Street Light Plan Street lighting shall be designed in accordance with the latest City Standards and Specifications for LS-3 street light rates, and as determined by the City Engineer.
 - b. Onsite and Offsite Street Lights Ownership and Maintenance All proposed public and private street lights shall be designed in accordance with City approved standards and specifications, or as determined and approved by the City Engineer. The City shall have ownership and maintenance of all proposed public street lights and associated appurtenances, and shall be provided with adequate service points for power. The design shall be incorporated in the project's street improvement plans or in a separate street light plan as determined and approved by the City Engineer.
 - c. Streetlight Design as LS-3 Rate Lights All new streetlights, other than traffic signal safety lights, shall be designed as LS-3 rate lights in accordance with approved City standards and specifications, and as determined by the City Engineer.
 - d. Street Light Service Point Addressing The developer shall coordinate with the PW Department and with Southern California Edison the assignment of addresses to required street light service points. Service points serving public streetlights shall be owned by the City and shall be located within public's right of way or within duly dedicated public easements.
- 116. <u>Certifications</u>. Certifications are required from the registered civil engineer-of-record certifying the building pad elevation(s) per the approved plans and from the soil's engineer-of-record certifying compaction of the building pad(s).
- 117. <u>Street Light Energize Fee.</u> Prior to the installation of street lights, the developer shall file an application and pay the appropriate fees for the dedication of arterial and residential street lights into the appropriate Public Works maintenance program.

Prior to Issuance of a Certificate of Occupancy

- 118. <u>Completion of Improvements</u>. The developer shall complete all work per the approved plans and Conditions of Approval to the satisfaction of the City Engineer. This includes all on site work (including water quality facilities), public improvements and the executed WQMP Operation and Maintenance agreement.
- 119. <u>Utility Agency Clearances</u>. The developer shall receive written clearance from applicable utility agencies (i.e., Rancho California and Eastern Municipal Water Districts, etc.) for the completion of their respective facilities and provide to Public Works.
- 120. Replacement of Damaged Improvements/Monuments. Any appurtenance damaged or broken during development shall be repaired or removed and replaced to the satisfaction of Public Works. Any survey monuments damaged or destroyed shall be reset per City Standards by a qualified professional pursuant to the California Business and Professional Code Section 8771.
- 121. <u>Certifications</u>. All necessary certifications and clearances from engineers, utility companies and public agencies shall be submitted as required by Public Works.
- 122. <u>Written Disclosure</u>. It shall be the developer's responsibility to provide written disclosure of the existence of Public Works and its service level rates and charges to all prospective purchasers.

BUILDING AND SAFETY DIVISION

General Requirements

- 123. <u>Final Building and Safety Conditions</u>. Final Building and Safety conditions will be addressed when building construction plans are submitted to Building and Safety for review. These conditions will be based on occupancy, use, the California Building Code (CBC), and related codes which are enforced at the time of building plan submittal.
- 124. <u>Compliance with Code</u>. All design components shall comply with applicable provisions of the most current edition of the California Building, Plumbing and Mechanical Codes; California Electrical Code; California Administrative Code, Title 24 Energy Code, California Title 24 Disabled Access Regulations, and Temecula Municipal Code as identified in Title 15 of the Temecula Municipal Code.
- 125. <u>ADA Access</u>. Applicant shall provide details of all applicable disabled access provisions and building setbacks on plans to include:
 - a. Disabled access from the public way to the main entrance of the building.
 - b. Van accessible parking located as close as possible to the main entrance of the building.
 - c. Accessible path of travel from parking to the furthest point of improvement.
 - d. Path of accessibility from parking to furthest point of improvement.
 - e. Accessible path of travel from public right-of-way to all public areas on site, such as trash enclosures, clubhouses, and picnic areas.
- 126. County of Riverside Mount Palomar Ordinance. Applicant shall submit, at time of plan review, a complete exterior site lighting plan showing compliance with County of Riverside Mount Palomar Ordinance Number 655 for the regulation of light pollution. All streetlights and other outdoor lighting shall be shown on electrical plans submitted to the Building and Safety Division. Any outside lighting shall be hooded and aimed not to shine directly upon adjoining property or public rights-of-way. All exterior LED light fixtures shall be 3,000 kelvin or below.
- 127. <u>Street Addressing</u>. Applicant must obtain street addressing for all proposed buildings by requesting street addressing and submitting a site plan for commercial or multi-family residential projects or a recorded final map for single-family residential projects.
- 128. <u>Clearance from TVUSD</u>. A receipt or clearance letter from the Temecula Valley Unified School District shall be submitted to the Building and Safety Department to ensure the payment or exemption from School Mitigation Fees.
- 129. <u>Obtain Approvals Prior to Construction</u>. Applicant must obtain all building plans and permit approvals prior to commencement of any construction work.
- 130. <u>Obtaining Separate Approvals and Permits</u>. Trash enclosures, patio covers, light standards, and any block walls will require separate approvals and permits. Solid covers are required over new and existing trash enclosures.
- 131. <u>Demolition</u>. Demolition permits require separate approvals and permits.
- 132. <u>Sewer and Water Plan Approvals</u>. On-site sewer and water plans will require separate approvals and permits.
- 133. Hours of Construction. Signage shall be prominently posted at the entrance to the project, indicating the hours of construction, as allowed by the City of Temecula Code Section 9.20.060, for any site within one-quarter mile of an occupied residence. The permitted hours of construction are Monday through Saturday from 7:00 a.m. to 6:30 p.m. No work is permitted on Sundays and nationally recognized Government Holidays.

- 134. <u>Garage Dimensions</u>. Parking spaces within enclosed garages shall have an interior dimension of at least ten feet wide and twenty feet long. All measurements shall be made from the interior walls and any obstructions (including stem walls) shall not satisfy this requirement. The interior wall dimensions shall be on the plans for each garage.
 - The following notes are required on the plans:
 - -Two car garages shall note, "20' x 20' clear with no obstructions (including stem walls)"
 - -Single car garages shall note, "10' x 20' clear with no obstructions (including stem walls)"

FIRE PREVENTION

General Requirements

- 135. Fire Hydrants. The Fire Prevention Bureau is required to set minimum fire hydrant distances per CFC Appendix C. Standard fire hydrants (6" x 4" x (2) 2 ½" outlets) shall be located on fire access roads and adjacent public streets. For all multi-family projects hydrants shall be spaced at 350 feet apart, and shall be located no more than 210 feet from any point on the street or Fire Department access road(s) frontage to a hydrant. The required fire flow shall be available from any adjacent hydrant(s) in the system. The fire line may be required to be a looped system. The upgrade of existing fire hydrants may be required (CFC Appendix C and Temecula Municipal Code Section 15.16.020).
- 136. <u>Fire Dept. Plan Review</u>. Final fire and life safety conditions will be addressed when building plans are reviewed by the Fire Prevention Bureau. These conditions will be based on occupancy, use, the California Building Code (CBC), California Fire Code (CFC), and related codes which are in force at the time of building plan submittal.
- 137. <u>Fire Flow.</u> The Fire Prevention Bureau is required to set a minimum fire flow for the remodel or construction of all commercial and residential buildings per CFC Appendix B. The developer shall provide for this project, a water system capable of delivering 2,500 GPM at 20-PSI residual operating pressure for a 2-hour duration. Fire flow given above has taken into account all information as provided. (CFC Appendix B and Temecula Municipal Code Section 15.16.020).

Prior to Issuance of Grading Permit(s)

- 138. Access Road Widths. Fire Department vehicle access roads shall have an unobstructed width of not less than 24 feet and an unobstructed vertical clearance of not less than 13 feet 6 inches (CFC Chapter 5 and Temecula Municipal Code Section 15.16.020).
- 139. <u>Two Point Access</u>. This development shall maintain two points of access, via all-weather surface roads, as approved by the Fire Prevention Bureau (CFC Chapter 5).
- 140. <u>Turning Radius (Culdesac)</u>. Maximum cul-de-sac- length shall not exceed 1320 feet. Minimum turning radius on any cul-de-sac shall be 45 feet for Multi-Family dwelling tracts (CFC Chapter 5 along with Temecula Municipal Code 15.16.020).
- 141. All Weather Access Roads. Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be with a surface to provide all-weather driving capabilities. Access roads shall be 65,000 lbs. GVW with a minimum of AC thickness of .25 feet. In accordance with Section 3310.1, prior to building construction, all locations where structures are to be built shall have fire apparatus access roads. (CFC Chapter 5 and Temecula Municipal Code Section 15.16.020).
- 142. <u>Gradient of Access Roads</u>. The gradient for fire apparatus access roads shall not exceed 15 percent (CFC Chapter 5 and Temecula Municipal Code Section 15.16.020).

143. <u>Turning Radius</u>. Dead end roadways and streets in excess of 150 feet which have not been completed shall have a turnaround capable of accommodating fire apparatus (CFC Chapter 5 and Temecula Municipal Code 15.16.020).

Prior to Issuance of Building Permit(s)

- 144. Required Submittals (Fire Underground Water). The developer shall furnish three copies of the water system plans to the Fire Prevention Bureau for approval prior to installation for all private water systems pertaining to the fire service loop. The fire service line is separate from the domestic water line. Plans shall be signed by a registered civil engineer, contain a Fire Prevention Bureau approval signature block, and conform to hydrant type, location, spacing and minimum fire flow standards. Hydraulic calculations will be required with the underground submittal to ensure fire flow requirements are being met for the on-site hydrants. The plans must be submitted and approved prior to building permit being issued (CFC Chapter 33 and Chapter 5).
- 145. Required Submittals (Fire Sprinkler Systems). Fire sprinkler plans shall be submitted to the Fire Prevention Bureau for approval. A set of plans and hydraulic calculations are required for each individual building, and a permit will be issued for each individual building. Plans will be submitted electronically, paper plans are no longer accepted. Plans will be submitted but not approved by the installing contractor to the Fire Prevention Bureau. These plans must be submitted prior to the issuance of building permit.
- 146. Required Submittals (Fire Alarm Systems). Fire alarm plans shall be submitted to the Fire Prevention Bureau for approval. A set of plans are required to be submitted for each individual building and a permit will be issued for each individual building. Plans will be submitted electronically ad paper plans are no longer accepted. The fire alarm system is required to have a dedicated circuit from the house panel. These plans must be submitted but not approved prior to the issuance of building permit.

Prior to Issuance of Certificate of Occupancy

- 147. Address Directory (Multi-Family). A directory display monument sign shall be required for apartment, condominium, townhouse or mobile home parks. Each complex shall have an illuminated diagrammatic layout of the complex which indicates the name of the complex, all streets, building identification, unit numbers, and fire hydrant locations within the complex. Location of the sign and design specifications shall be submitted to and be approved by the Fire Prevention Bureau prior to installation.
- 148. <u>Gates and Access</u>. All manual and electronic gates on required Fire Department access roads or gates obstructing Fire Department building access shall be provided with the Knox Rapid entry system for emergency access by firefighting personnel (CFC Chapter 5).
- 149. <u>Hydrant Verification</u>. Hydrant locations shall be identified by the installation of reflective markers (blue dots) (Temecula Municipal Code Section 15.16.020).
- 150. Addressing. New buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Single family residences and multi-family residential units shall have 4-inch letters and/or numbers, as approved by the Fire Prevention Bureau (CFC Chapter 5 and Temecula Municipal Code Section 15.16.020).
- 151. <u>Site Plan</u>. The applicant shall prepare and submit to the Fire Department for approval, a site plan designating fire lanes with appropriate lane painting and/or signs (CFC Chapter 5).

152. <u>File Format Requirements</u>. A simple plot plan and a simple floor plan, each as an electronic file of the .DWG format, must be submitted to the Fire Prevention Bureau. Contact Fire Prevention for approval of alternative file formats which may be acceptable

POLICE DEPARTMENT

General Requirements

- 153. <u>Landscape Height</u>. The applicant shall ensure all landscaping surrounding all buildings are kept at a height of no more than three feet or below the ground floor window sills. Plants, hedges and shrubbery shall be defensible plants to deter would-be intruders from breaking into the buildings utilizing lower level windows.
- 154. <u>Tree Pruning</u>. The applicant shall ensure all trees surrounding all building rooftops be kept at a distance to deter roof accessibility by "would-be burglars." Since trees also act as a natural ladder, the branches must be pruned to have a six-foot clearance from the buildings.
- 155. <u>Berm Height</u>. Berms shall not exceed three feet in height.
- 156. Knox Box. Knox boxes with Police access are required at each gate leading into the property. Where access to or within a structure or an area is restricted because of secured opening or where immediate access is necessary for life-saving purposes, the Temecula Police Department is authorized to require a key box to be installed in an approved location. The key box shall be of an approved type and shall contain keys to gain necessary access.
- 157. <u>Parking Lot Lighting</u>. All parking lot lighting shall be energy saving and minimized after hours of darkness and in compliance with Title 24, Part 6, of the California Code of Regulations.
- 158. <u>Exterior Door Lighting</u>. All exterior doors shall have a vandal resistant light fixture installed above the door. The doors shall be illuminated with a minimum one-foot candle illumination at ground level, evenly dispersed.
- 159. <u>Exterior Building Lighting</u>. All lighting affixed to the exterior of buildings shall be wall mounted light fixtures to provide sufficient lighting during hours of darkness.
- 160. Outdoor Lighting During Non-Business Hours. The applicant shall comply with the Governor's order to address the power crisis. This order became effective March 18, 2001 calling for a substantial reduction from businesses to cut usage during non-business hours. The order, in part, states, "All California retail establishments, including, but not limited to, shopping centers, auto malls and dealerships, shall substantially reduce maximum outdoor lighting capability during non-business hours except as necessary for the health and safety of the public, employees or property." Failure to comply with this order following a warning by law enforcement officials shall be punishable as a misdemeanor with a fine not to exceed \$1,000 in accordance with Title 24, Part 6, of the California Code of Regulations.
- 161. <u>Commercial or Institutional Grade Hardware</u>. All doors, windows, locking mechanisms, hinges, and other miscellaneous hardware shall be commercial grade.
- 162. <u>Graffiti Removal</u>. Any graffiti painted or marked upon the buildings must be removed or painted over within 48 hours of being discovered. Report all such crimes to the Temecula Police 24-hour dispatch Center at (951) 696-HELP.
- 163. Roof Hatches. All roof hatches shall be painted "International Orange."

- 164. <u>Public Telephones</u>. Any public telephones located on the exterior of the buildings shall be placed in a well-lit, highly visible area, and installed with a "call-out only" feature to deter loitering. This feature is not required for public telephones installed within the interior of the buildings.
- 165. <u>ADA Parking</u>. All disabled parking stalls on the premises shall be marked in accordance with Section 22511.8 of the California Vehicle Code.
- 166. Crime Prevention Through Environmental Design. Crime prevention through environmental design as developed by the National Crime Prevention Institute (NCPI) supports the concept that "the proper design and effective use of the built environment can lead to a reduction in the fear and incidence of crime and an improvement in the quality of life." The nine primary strategies that support this concept are included as conditions below: a. Provide clear border definition of controlled space. Examples of border definition may include fences, shrubbery or signs in exterior areas. Within a building, the arrangement of furniture and color definition can serve as a means of identifying controlled space. b. Provide clearly marked transitional zones. Persons need to be able to identify when they are moving from public to semi-public to private space. c. Gathering or congregating areas to be located or designated in locations where there is good surveillance and access control. d. Place safe activities in unsafe locations. Safe activities attract normal users to a location and subsequently render the location less attractive to abnormal users due to observation and possible intervention. e. Place unsafe activities in safe locations. Placing unsafe activities in areas of natural surveillance or controlled access will help overcome risk and make the users of the areas feel safer. f. Redesign the use of space to provide natural barriers. Separate activities that may conflict with each other (outdoor basketball court and children's play area, for example) by distance, natural terrain or other functions to avoid such conflict. g. Improve scheduling of space. The timing in the use of space can reduce the risk for normal users and cause abnormal users to be of greater risk of surveillance and intervention. h. Redesign space to increase the perception of natural surveillance. Abnormal users need to be award of the risk of detection and possible intervention. Windows and clear lines-of-sight serve to provide such a perception of surveillance. i. Overcome distance and isolation. This strategy may be accomplished through improved communications (portable two-way radios, for example) and design efficiencies, such as the location of restrooms in a public building.
- 167. <u>Questions Regarding Conditions</u>. Any questions regarding these conditions should be directed to the Temecula Police Department Crime Prevention and Plans Unit at (951) 695-2773.

JASON E. UHLEY General Manager-Chief Engineer



1995 MARKET STREET RIVERSIDE, CA 92501 951.955.1200 951.788.9965 FAX www.rcflood.org

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICECEIVED

January 6, 2021

JAN 1 1 2021

235955

CITY OF TEMECULA
COMMUNITY DEVELOPMENT

City of Temecula Community Development Department 41000 Main Street, Temecula CA 92590

Attention: Scott Cooper

 \times

Re: PA 20-1371, APN 916-400-042

and 916-400-058

The Riverside County Flood Control and Water Conservation District (District) does not normally recommend conditions for land divisions or other land use cases in incorporated cities. The District also does not plan Check city land use cases or provide State Division of Real Estate letters or other flood hazard reports for such cases. District comments/recommendations for such cases are normally limited to items of specific interest to the District including District Master Drainage Plan facilities, other regional flood control and drainage facilities which could be considered a logical component or extension of a master plan system, and District Area Drainage Plan fees (development mitigation fees). In addition, information of a general nature is provided.

The District's review is based on the above-referenced project transmittal, received December 14, 2020. The District <u>has not</u> reviewed the proposed project in detail, and the following comments do not in any way constitute or imply District approval or endorsement of the proposed project with respect to flood hazard, public health and safety, or any other such issue:

This project would not be impacted by District Master Drainage Plan facilities, nor are other

facilities of regional interest proposed.
This project involves District proposed Master Drainage Plan facilities, namely, The District will accept ownership of such facilities on written request of the City. Facilities must be constructed to District standards, and District plan check and inspection will be required for District acceptance. Plan check, inspection, and administrative fees will be required.
This project proposes channels, storm drains 36 inches or larger in diameter, or other facilities that could be considered regional in nature and/or a logical extension of the adopted <u>Murrietz Creek</u> Master Drainage Plan. The District would consider accepting ownership of such facilities on written request of the City. Facilities must be constructed to District standards, and District plan check and inspection will be required for District acceptance. Plan check, inspection, and administrative fees will be required.

Re: PA 20-1371, APN 916-400-042 and 916-400-058

235955

□ This project is located within the limits of the District's Murrieta Creek (□Murrieta Valley □ Temecula Valley □ Santa Gertrudis Valley □Warm Springs Valley) Area Drainage Plan for which drainage fees have been adopted. If the project is proposing to create additional impervious surface area, applicable fees should be paid by cashier's check or money order only to the Flood Control District or City prior to issuance of grading or building permits. Fees to be paid should be at the rate in effect at the time of issuance of the actual permit.
 □ An encroachment permit shall be obtained for any construction related activities occurring within District right of way or facilities, namely, Santa Gertrudis Valley Harveston/Date Street Stage 2 Storm Drain. For further information, contact the District's Encroachment Permit Section at 951.955.1266.

☐ The District's previous comments are still valid.

GENERAL INFORMATION

This project may require a National Pollutant Discharge Elimination System (NPDES) permit from the State Water Resources Control Board. Clearance for grading, recordation, or other final approval should not be given until the City has determined that the project has been granted a permit or is shown to be exempt.

If this project involves a Federal Emergency Management Agency (FEMA) mapped floodplain, the City should require the applicant to provide all studies, calculations, plans, and other information required to meet FEMA requirements, and should further require the applicant obtain a Conditional Letter of Map Revision (CLOMR) prior to grading, recordation, or other final approval of the project and a Letter of Map Revision (LOMR) prior to occupancy.

If a natural watercourse or mapped floodplain is impacted by this project, the City should require the applicant to obtain a Section 1602 Agreement from the California Department of Fish and Wildlife and a Clean Water Act Section 404 Permit from the U.S. Army Corps of Engineers, or written correspondence from these agencies indicating the project is exempt from these requirements. A Clean Water Act Section 401 Water Quality Certification may be required from the local California Regional Water Quality Control Board prior to issuance of the Corps 404 permit.

Very truly yours,

DEBORAH DE CHAMBEAU Engineering Project Manager

Schorah de Chambeau

ec: Riverside County Planning Department Attn: Phayvanh Nanthavongdouangsy SLJ:blm



January 4, 2020

Planning Department Attn: Scott Cooper 41000 Main Street Temecula, CA 92590

Subject: Solana Winchester DP: A Development Plan to allow for the construction of a 350-

unit apartment community located within the Residential Overlay of Planning Area

12 of the Harveston Specific Plan.

Location: The terminus of Date St. approximately 900 feet south of Ynez Rd. APN:

916-400-042 & 916-400-058

Dear Scott Cooper:

The subject project will require sewer services from EMWD. The details of said service connection points will be further detailed in a separate document, known as EMWD's Design Conditions (DC), formerly known as Plan of Service (POS), to be developed by the project proponent and approved by EMWD.

The DC evaluation will identify the potential requirement to construct new facilities, such as on-site and offsite sewer pipelines, facilities relocation related to conflicts with proposed improvements, (such as relocating existing facilities, street realignments, street vacations, proposed medians and additional soil import), as well as associated easements and/or Right-of-Way Permits to adequately serve the project demands.

The subject project is an active project with EMWD's Development Services Department, with a water and sewer Work Order Number 16004 and Project Record Number WS2019-805.

The subject project was part of an approved master DC project which has been closed. A sewer capacity evaluation confirming the proposed demands versus the projected demands would need to be submitted for review prior to approval for connection to the existing public sewer system. We would recommend the subject project request a due diligence meeting at no cost to the developer, to further detail the requirements for the aforementioned phased DC.

Scott Cooper January 4, 2021 Page 2

If you have questions or concerns, please do not hesitate to contact me at (951) 928-3777, extension 4468 or by email at El-hagem@emwd.org.

Sincerely,

Maroun El-Hage, MPA, MS, PE

Principal Civil Engineer

Development Services Department

Eastern Municipal Water District

MEH:lm

Attachment(s)/Enclosure(s): Copy of Public Notice, Map of Service Inquires

c:

Solana Winchester DP - APN 916-400-058: a part of Harveston Specific Plan







Wtr Main

__ As Built

_. CIP

Wtr Main Abandoned

Swr Interagency Tie Swr Main

As Built, Distribution

As Built, Effluent Force

As Built, Influent Force

As Built, Transmission

CIP, Influent Force

CIP. Transmission

Swr Main Abandoned

Swr Main Murrieta

Rcl Interagency Tie Rcl Main

Rcl Main Abandoned

Streets

Wtr Pump Station

Wtr Pump Station Polygon

Wtr Tank

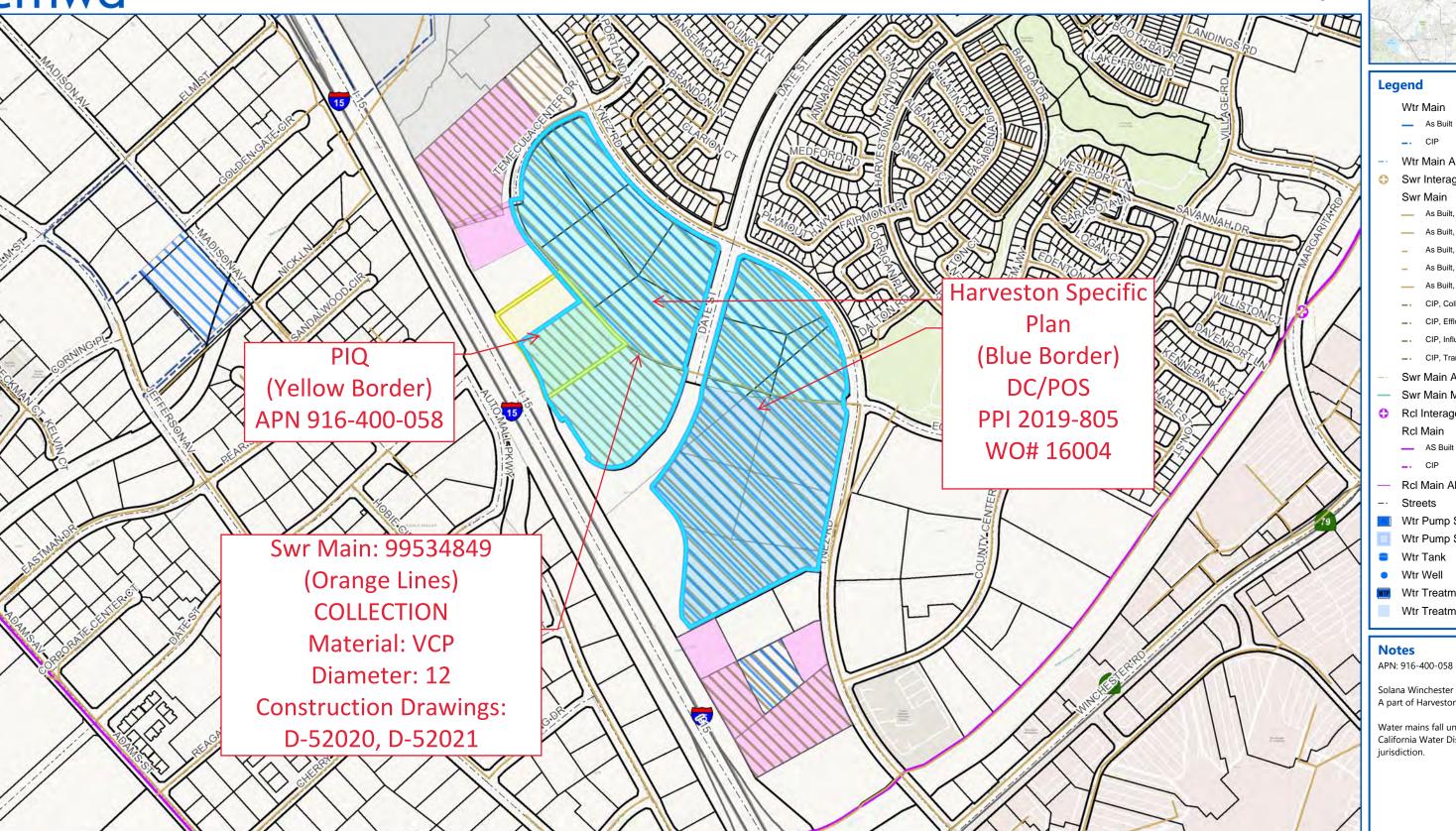
Wtr Well

Wtr Treatment Plant

Wtr Treatment Plant Polygo

Solana Winchester DP A part of Harveston Specific Plan

Water mains fall under Rancho California Water District's jurisdiction.



SCALE 1: 7,505

Map Produced 12/31/2020 By EMWD Staff

© EMWD

938 Feet

GIS data shown is for informational purposes only, is subject to change without notice and may not be suitable for legal, engineering, construction, or surveying purposes. Information should be reviewed against reliable sources to ascertain its usability. Eastern Municipal Water District assumes no liability for any incorrect results, any lost profits and direct, special, indirect or consequential damages to any party, arising out of or in connection with the use or the inability to use the data hereon or the services.



Project No. T2652-22-15 March 8, 2021

Leighton and Associates, Inc. 41715 Enterprise Circle North, Suite 103 Temecula, California 92590-5661

Attention: Mr. Simon Saiid, GE

Subject: CONCLUDING COMMENTS

GEOTECHNICAL THIRD-PARTY REVIEW (PA20-1371)

PROPOSED SOLANA WINCHESTER HILLS

TEMECULA, CALIFORNIA

References: 1) Addendum Report #2 – Response to Peer Review Comments Solana Winchester Hills,

Portion of PM 36336, Lots 9 and C, City of Temecula, California, Project 12539.001 by

Leighton & Associates, Inc., dated March 3, 2021.

2) Addendum Report #1 – Response to Peer Review Comments Solana Winchester Hills, Portion of PM 36336, Lots 9 and C, City of Temecula, California, Project 12539.001 by Leighton & Associates, Inc., dated February 5, 2021.

- 3) Geotechnical Third-Party Review (PA20-1371) Proposed Solana Winchester Hills, Temecula, California, Project T2652-22-15, prepared by Geocon West, Inc., dated December 23, 2020.
- 4) Geotechnical Update Report, Solana Winchester Hills, Temecula, California, prepared by Leighton & Associates, Inc., Project 12539.001, dated January 21, 2020.

Dear Mr. Saiid:

In accordance with the request of Mr. Scott Cooper with the City of Temecula, Geocon West, Inc. (Geocon) has completed a third-party review of the *Addendum Report #2* (Reference 1) dated March 3, 2021 prepared by Leighton and Associates, Inc. (Leighton). The purpose of the review is to present our opinion regarding the suitability of the study, conclusions, and recommendations provided within the referenced document.

REVIEW

The Leighton & Associates, Inc. (Leighton) *Addendum Report #2* provided additional responses to peer review comments by Geocon presented in Reference 1 based on our review of the geotechnical updated for the project prepared by Leighton (Reference 4). Leighton's response included direct responses to

each of Geocon's comments and a revised report for the project. We have accepted Leighton's Addendum #1 response as adequately addressing the remaining Comments 2, 7, 8, and 9.

CONCLUSIONS

Based on our review of the referenced document, the referenced geotechnical reports adequately address the project design as presented.

Should you have any questions regarding this letter, or if we may be of further service, please contact the undersigned at your convenience.

Very truly yours,

GEOCON WEST, INC.

Lisa A. Battiato CEG 2316

Jelisa Thomas Adams GE 3092

LAB:JTA:JV:hd

Distribution: (pdf) City of Temecula Planning Department, Attn: Scott Cooper