



REVISED – AGENDA

**CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF
THE CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

March 6, 2018

REGULAR MEETING – 6:00 PM

WITH TELECONFERENCING BY COUNCIL MEMBER GIBA

City Council Study Sessions

Second Tuesday of each month – 6:00 p.m.

City Council Meetings

Special Presentations – 5:30 P.M.

First & Third Tuesday of each month – 6:00 p.m.

City Council Closed Session

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

City Hall Council Chamber – 14177 Frederick Street

**COUNCIL MEMBER GIBA WILL BE CALLING IN FROM SHERATON GRAND
HOTEL SACRAMENTO, MCGINNIS MEETING ROOM 2ND FLOOR,
1230 J ST, 13TH AND J STREET SACRAMENTO, CA 95814
WHICH WILL BE ACCESSIBLE TO THE PUBLIC & ADA COMPLIANT**

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Dr. Yxstian A. Gutierrez, Mayor

Victoria Baca, Mayor Pro Tem
David Marquez, Council Member

Jeffrey J. Giba, Council Member
Ulises Cabrera, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
March 6, 2018

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Business Spotlight:
 - a) Menchie's Frozen Yogurt
 - b) One Love Barber Shop

**AGENDA
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
AND THE BOARD OF LIBRARY TRUSTEES**

***THE CITY COUNCIL RECEIVES A SEPARATE STIPEND FOR CSD
MEETINGS***

**REGULAR MEETING – 6:00 PM
MARCH 6, 2018**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

INVOCATION

Venerable Ethkandawaka Saddhajeewa, Sambuddhaloka Buddhist Vinara

ROLL CALL

INTRODUCTIONS

PUBLIC COMMENTS ON MATTERS ON THE AGENDA WILL BE TAKEN UP AS THE ITEM IS CALLED FOR BUSINESS, BETWEEN STAFF'S REPORT AND CITY COUNCIL DELIBERATION (SPEAKER SLIPS MAY BE TURNED IN UNTIL THE ITEM IS CALLED FOR BUSINESS.)

PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

Those wishing to speak should complete and submit a BLUE speaker slip to the Sergeant-at-Arms. There is a three-minute time limit per person. All remarks and questions shall be addressed to the presiding officer or to the City Council.

JOINT CONSENT CALENDARS (SECTIONS A-D)

All items listed under the Consent Calendars, Sections A, B, C, and D are considered to be routine and non-controversial, and may be enacted by one motion unless a member of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority or the Board of Library Trustees requests that an item be removed for separate action. The motion to adopt the Consent Calendars is deemed to be a separate motion by each Agency and shall be so recorded by the City Clerk. Items withdrawn for report or discussion will be heard after public hearing items.

A. CONSENT CALENDAR-CITY COUNCIL

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

Recommendation: Waive reading of all Ordinances.

- A.2. MINUTES - CITY COUNCIL - CLOSED SESSION - JAN 9, 2018 4:00 PM

Recommendation: Approve as submitted.

- A.3. MINUTES - CITY COUNCIL - SPECIAL MEETING - JAN 9, 2018 5:00 PM

Recommendation: Approve as submitted.

- A.4. MINUTES - CITY COUNCIL - STUDY SESSION - JAN 9, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.5. MINUTES - CITY COUNCIL - REGULAR MEETING - FEB 20, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.6. MAYORAL APPOINTMENTS FOR THE ARTS COMMISSION AND PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE (Report of: City Clerk)

Recommendation:

1. Receive and confirm the slate of Mayoral appointments as follows:

Arts Commission

<u>Name</u>	<u>Position</u>	<u>Term</u>
Shaz Hunter	Member	Remaining 3-Month Term Ending 06/30/2018 and Full 3-year Term Ending 06/30/2021

Parks, Community Services and Trails Committee

<u>Name</u>	<u>Position</u>	<u>Term</u>
Christopher Melendrez	Member	Ending 06/30/2019

- A.7. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2017/2018 AS OF JULY 1, 2017 THROUGH JANUARY 31, 2018 (Report of: City Clerk)

Recommendation:

1. Receive and file the Fiscal Year 2017/2018 Council Discretionary Expenditure Report as of July 1, 2017 through January 31, 2018.

- A.8. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

1. Ratify the list of personnel changes as described.

- A.9. PAYMENT REGISTER - DECEMBER 2017 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Payment Register.

- A.10. General Plan Annual Report (Report of: Community Development)

Recommendation:

1. **CERTIFY** that the General Plan Annual Report qualifies as an exempt project in accordance with Section 15061 of the California Environmental Quality Act (CEQA) Guidelines.
2. **APPROVE** Resolution No. 2018-_____, a Resolution of the City Council of the City of Moreno Valley, California approving the General Plan Annual Report and directing staff to submit the report to the State Office of Planning and Research and the State Department of Housing and Community Development by April 1, 2018

- A.11. MUNICIPAL CODE AMENDMENT TO MODIFY PROVISIONS IN TITLE 9 REGARDING TEMPORARY USE PERMITS, TITLE 12 REGARDING MOBILE VENDING, AND AN AMENDMENT TO PARKS AND COMMUNITY SERVICES POLICY #8.1 REGARDING MOBILE VENDING (Report of: Community Development)

Recommendations: That the City Council:

1. **INTRODUCE** and read by title only Ordinance No. : An Ordinance of the City Council of the City of Moreno Valley, California, approving a Municipal Code Amendment to Title 9, Section 9.02.150, regarding Temporary Use Permit regulations; and further approving a Municipal Code Amendment to Title 12, adding new sub Section 12.02.016, Restriction by Merchandise, with regard to Mobile Vending regulations and schedule second reading and adoption for the next Council Meeting.
2. **APPROVE** an amendment to Parks and Community Services Policy #8.1, Vending in City Parks and Facilities, adding provisions for approved mobile food facilities to operate within city parks and facilities.

- A.12. APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE SAN TIMOTEO FOOTHILL NEIGHBORHOOD FLOOD PROTECTION – MORENO MASTER DRAINAGE PLAN STORM DRAIN LINES K-1 AND K-4, PROJECT NO. 804 0007 (Report of: Public Works)

Recommendation: That the City Council:

Approve a Mitigated Negative Declaration (MND) for the San Timoteo Foothill Neighborhood Flood Protection-Moreno Master Drainage Plan Storm Drain Lines K-1 and K-4 Project.

- A.13. AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT TO LEONIDA BUILDERS INC. FOR THE CYCLE 1 ACTIVE TRANSPORTATION PROGRAM CITYWIDE SAFE ROUTES TO SCHOOL PEDESTRIAN FACILITY IMPROVEMENTS PROJECT NO. 801 0063 (Report of: Public Works)

Recommendations:

1. Award a construction contract to Leonida Builders, Inc., 15821 Live Oak Springs Canyon Road, Santa Clarita, CA 91387, for the Cycle 1 Active Transportation Program Citywide Safe Routes to School Pedestrian Facility Improvements.
2. Authorize the City Manager to execute a contract to Leonida Builders, Inc.

3. Authorize the issuance of a Purchase Order for Leonida Builders, Inc. in the amount of \$1,385,896.05 (\$1,205,127 bid amount plus 15% contingency) when the contract has been signed by all parties.
4. Authorize the Public Works Director to execute any subsequent related change orders to the contract with Leonida Builders, Inc. up to, but not exceeding, the total contingency of \$180,769.05 subject to the approval of the City Attorney.

A.14. P13-078 (TRACT 31592) – APPROVE FINAL MAP 31592 LOCATED ALONG COVEY ROAD EAST OF PERRIS BOULEVARD. DEVELOPER: KB HOME CALIFORNIA LLC (Report of: Public Works)

Recommendations:

1. Approve Tract Map 31592 for P13-078.
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

A.15. REPAIRS TO ARTERIAL STREET SEGMENTS THROUGHOUT MORENO VALLEY (Report of: Public Works)

Recommendation:

1. Receive and file this report.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

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

Recommendation: Waive reading of all Ordinances.

B.2. MINUTES - CLOSED SESSION MEETING OF JAN 9, 2018 (SEE A.2)

Recommendation: Approve as submitted.

B.3. MINUTES - SPECIAL MEETING OF JAN 9, 2018 (SEE A.3.)

Recommendation: Approve as submitted.

B.4. MINUTES - STUDY SESSION MEETING OF JAN 9, 2018 (SEE A.4.)

Recommendation: Approve as submitted.

B.5. MINUTES - REGULAR MEETING OF JAN 20, 2018 (SEE A.5.)

Recommendation: Approve as submitted.

C. CONSENT CALENDAR - HOUSING AUTHORITY

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

Recommendation: Waive reading of all Ordinances.

C.2. MINUTES - CLOSED SESSION MEETING OF JAN 9, 2018 (SEE A.2)

Recommendation: Approve as submitted.

C.3. MINUTES - SPECIAL MEETING OF JAN 9, 2018 (SEE A.3.)

Recommendation: Approve as submitted.

C.4. MINUTES - STUDY SESSION MEETING OF JAN 9, 2018 (SEE A.4.)

Recommendation: Approve as submitted.

C.5. MINUTES - REGULAR MEETING OF JAN 20, 2018 (SEE A.5.)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

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

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - CLOSED SESSION MEETING OF JAN 9, 2018 (SEE A.2)

Recommendation: Approve as submitted.

D.3. MINUTES - SPECIAL MEETING OF JAN 9, 2018 (SEE A.3.)

Recommendation: Approve as submitted.

D.4. MINUTES - STUDY SESSION MEETING OF JAN 9, 2018 (SEE A.4.)

Recommendation: Approve as submitted.

D.5. MINUTES - REGULAR MEETING OF JAN 20, 2018 (SEE A.5.)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS

Questions or comments from the public on a Public Hearing matter are limited to five minutes per individual and must pertain to the subject under consideration.

Those wishing to speak should complete and submit a GOLDENROD speaker slip to the Sergeant-at-Arms.

E.1. PUBLIC HEARING TO ADOPT SUBSTANTIAL AMENDMENT #2 TO THE FISCAL YEAR 2017-2018 ACTION PLAN FOR CDBG GRANT FUNDS (Report of: Financial & Management Services)

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #2 to the FY 2017-2018 Annual Action Plan.
2. Review and adopt the proposed Substantial Amendment #2 to the FY 2017-2018 Annual Action Plan.
3. Authorize a budget amendment as set forth in the fiscal impact section and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities.

F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

G. GENERAL BUSINESS - NONE

H. REPORTS

H.1. CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Riverside County Habitat Conservation Agency (RCHCA)

Riverside County Transportation Commission (RCTC)

Riverside Transit Agency (RTA)

Western Riverside Council of Governments (WRCOG)

Western Riverside County Regional Conservation Authority (RCA)

School District/City Joint Task Force

Southern California Association of Governments (SCAG)

H.2. CITY MANAGER'S REPORT
(Informational Oral Presentation - not for Council action)

H.3. CITY ATTORNEY'S REPORT
(Informational Oral Presentation - not for Council action)

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY, HOUSING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES.

ADJOURNMENT

PUBLIC INSPECTION

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

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

CERTIFICATION

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

City Hall, City of Moreno Valley
14177 Frederick Street

Moreno Valley Senior/Community Center
25075 Fir Avenue

Moreno Valley Library
25480 Alessandro Boulevard

Pat Jacquez-Nares, CMC & CERA
City Clerk

Date Posted: March 2, 2018

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: March 6, 2018

TITLE: BUSINESS SPOTLIGHT

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
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CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**CLOSED SESSION – 4:00 PM
January 9, 2018**

CALL TO ORDER

The Closed Session of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, and Housing Authority was called to order at 4:30 p.m. by Mayor Gutierrez in the Council Chambers located at 14177 Frederick Street, Moreno Valley, California.

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

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member
Absent:	David Marquez	Council Member

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

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

CLOSED SESSION

City Attorney Koczanowicz announced that the City Council would recess to Closed Session to discuss the items as listed on the agenda and that staff did not anticipate any reportable action.

The Closed Session will be held pursuant to Government Code:

Minutes Acceptance: Minutes of Jan 9, 2018 4:00 PM (CONSENT CALENDAR-CITY COUNCIL)

1 SECTION 54957.6 - NEGOTIATIONS RE CONTRACTUAL PROVISIONS

Council Representative: City Attorney

Unrepresented Employee: City Manager

Mayor Gutierrez recessed the Council to the City Manager's Conference Room, Second Floor, City Hall for their Closed Session at 4:16 p.m.

Mayor Gutierrez reconvened the City Council in the Council Chambers from the Closed Session at 5:11 p.m.

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

City Attorney Koczanowicz announced there was no reportable action taken in Closed Session.

ADJOURNMENT

There being no further business to come before the City Council, the Closed Session was adjourned at 5:11 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA, City Clerk
 Secretary, Moreno Valley Community Services District
 Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley
 Secretary, Moreno Valley Housing Authority

Approved by:

Dr. Yxstian A. Gutierrez, Mayor
 President, Moreno Valley Community Services District
 Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley
 Chairperson, Moreno Valley Housing Authority

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
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CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**SPECIAL MEETING – 5:00 PM
January 9, 2018**

CALL TO ORDER

The Closed Session of the City County of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, and Housing Authority was called to order at 5:14 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

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

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Frank Wright.

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member
Absent:	David Marquez	Council Member

INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Martin Koczanowicz	City Attorney
	Thomas DeSantis	City Manager
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Allen Brock	Community Development Director
	Michael L. Wolfe	Public Works Director/City Engineer
	Kathleen Sanchez	Human Resources Director

Minutes Acceptance: Minutes of Jan 9, 2018 5:00 PM (CONSENT CALENDAR-CITY COUNCIL)

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

Mayor Gutierrez opened the public comments portion of the meeting for items listed on the agenda only, which were received from Brandon Carn (opposes item no. A.1.), Alice Bradley (opposes item no. A.1.), Marcus Van Hala (opposes item no. A.1.), Deanna LaCava (Opposes item no. A.1.), Kathleen Dale (opposes item no. A.1.), Keith Mullins (opposes item no. A.1.), Eduardo Gomez (supports item no. A.1.), Florentino Arreguin (supports item no. A.1.), Douglas Hall (opposes item no. A.1.), Robert Harris (supports item no. A.1.), Pete Bleckert (supports item no. A.1.), Bob Palomarez (supports item no. A.1.), Steve Figueroa (supports item no. A.1.), LaDonna Jempson (opposes item no. A.1.), Scott Hevren, (opposes item no. A.1.), Kendrick Rivas (opposes item no. A.1.), John Myers (opposes item no. A.1.), Evan Morgan (opposes item no. A.1.), Frank Wright (supports item no. A.1.), Santiago Hernandez (supports item no. A.1.), (Sandra Murphy (supports item no. A.1.), Leo Gonzalez (supports item no. A.1.), Antonio Reza (supports item no. A.1.), Tom Jerele (supports item no. A.1.), David Zeitz (opposes item no. A.1.), Roy Bleckert (supports item no. A.1.), Rafael Brugueras (supports item no. A.1.), Louise Palomarez (supports item no. A.1.), Christopher Mauldin (supports item no. A.1.), Jorge Quintero (supports item no. A.1.).

There being no further public comments in opposition or support, Mayor Gutierrez closed the public comments.

A. BUSINESS

Mayor Gutierrez recessed the City Council Meeting at 6:17 p.m.

Mayor Gutierrez reconvened the Council Meeting at 6:27 p.m.

A.1. INITIATION OF STREET NAME CHANGE PROCESS (Report of: City Attorney)

City Attorney Koczanowicz reported Council is not required to make any decisions at this time. Item A.1 is to present a proposed application to file with the Environmental and Historical Preservation Board for recommendation which will return to Council at a later time for a final decision.

City Manager Thomas DeSantis reported great enthusiasm for the World Logistics Center project to provide jobs opportunities for residents. Should Council approve the proposal, staff would then present the proposal to the Environmental and Historical Preservation Board at its next meeting.

Mayor Gutierrez announced to the public that the street change item would be coming back to Council. The business for Council at the meeting is to start the name change process. The item will go first before the Environmental and Historical Preservation Board and then return to Council. Council will direct staff to begin the process if agreed upon.

Council Member Giba questioned City Attorney Koczanowicz of any amount owed by Highland Fairview. City Attorney Koczanowicz answered no. The amount owed is not \$100,000. In regards to the developer's lawsuits, City Attorney Koczanowicz reported that the initiative lawsuit which the City prevailed on has been appealed and is awaiting a hearing in the Court of Appeals. The CEQA lawsuit is scheduled to be tried on January 22nd in Riverside, California. Council Member Giba requested the possible outcome of January 22nd. City Attorney Koczanowicz stated that a possible outcome would be the City prevailing and the case dismissed. The CEQA challenge would be defeated. If petitioners prevail the Court will likely have the request amended in some fashion.

Council Member Cabrera questioned if Highland Fairview has been contacted to partner with the City in changing the name of the street. City Manager Thomas DeSantis stated that staff has not done so as the application has not been approved.

Council Member Giba stated he would like to wait until the ground breaks and allow the residents to vote for the name change but feels that the street name should be preserved.

Council Member Cabrera thanked the Historical Society and public that provided their perspective. He requested staff to reach out to Highland Fairview to partner over endeavor of planning or recurring costs if item moves forward. He agreed with the suggestion of Pete Bleckert to only change the name of the south side of the street near the freeway. Also, he agreed with the suggestion of revising the suffix Parkway to another designation such as Boulevard or Street. He suggested that the site of the abandoned water station at Cottonwood and Moreno Beach Drive be considered further as a possible museum or revitalizing the site to celebrate the City's history.

Mayor Pro Tem Baca thanked all the public that spoke and provided their opinion and would like the Council to send the item to the Environmental and Historical Preservation Board.

Mayor Gutierrez thanked the public for voicing their opinions and agreed with the compromise of renaming only half of Theodore Street.

Recommendation:

It is recommended that the City Council consider the initiation of the process To change current name Theodore to a name that would recognize the World Logistic Center and direct staff accordingly.

RESULT: APPROVED [3 TO 1]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: Ulises Cabrera, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera
NAYS: Jeffrey J. Giba
ABSENT: David Marquez

A.2. 2018 CITY COUNCIL COMMISSION, BOARD, AND TASKFORCE PARTICIPATION APPOINTMENTS (Report of: City Clerk)

Recommendations: That the City Council:

1. Ratify the appointments to the various regional bodies as noted on the 2018 Council Committee Participation List – Terms End December 31, 2018.
2. Ratify the appointments to the various committees as noted on the 2018 Council Committee Participation List – Terms End June 30, 2018.

The Staff Report was presented by City Clerk Jacquez-Nares. The purpose of the item was to ratify the Mayor's appointments to the various Council Members participation in the Commissions, Boards and other Task Forces and also reenter Agency Regional legislative bodies.

Mayor Gutierrez clarified that typically Item no A.2 is in the Consent Calendar but was required to be approved prior to the next Council Meeting as Council participation was required soon.

RESULT: APPROVED [3 TO 0]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: Ulises Cabrera, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera
ABSTAIN: Jeffrey J. Giba
ABSENT: David Marquez

A.3. CITY COUNCIL REQUESTS AND COMMUNICATIONS

Council Member Giba requested staff to looking into using Parks and Recreation funds on behalf of the Environmental and Historical Preservation Board towards the Red Cross Building on March ARB to be refurbished for a museum.

There was no Council support for this request and the request was dismissed.

Minutes Acceptance: Minutes of Jan 9, 2018 5:00 PM (CONSENT CALENDAR-CITY COUNCIL)

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting at 6:50 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA, City Clerk
 Secretary, Moreno Valley Community Services District
 Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley
 Secretary, Moreno Valley Housing Authority

Approved by:

Dr. Yxstian A. Gutierrez, Mayor
 President, Moreno Valley Community Services District
 Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley
 Chairperson, Moreno Valley Housing Authority

**MINUTES
JOINT MEETING OF THE
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CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**STUDY SESSION – 6:00 PM
January 9, 2018**

CALL TO ORDER

The Study Session of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority and the Board of Library Trustees was called to order at 7:00 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

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

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Frank Wright.

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member

INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Martin Koczanowicz	City Attorney
	Tom DeSantis	City Manager
	Mike Lee	Economic Development Director
	Allen Brock	Community Development Director
	David Kurylowicz	Chief of Police
	Abdul Ahmad	Fire Chief
	Kathleen Sanchez	Human Resources Director
	Mel Alonzo	Parks and Community Services Director
	Michael Wolfe	Public Works Director/City Engineer

Minutes Acceptance: Minutes of Jan 9, 2018 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

There is a three-minute time limit per person. Please complete and submit a BLUE speaker slip to the City Clerk. All remarks and questions shall be addressed to the presiding officer or to the City Council.

Pete Bleckert

Pete Bleckert

1. Opposed the need to expand the Council membership.
2. Perris Boulevard was previously Jetson.

Rafael Brugueras

Rafael Brugueras

1. Comments on Item No. A.2., opposed the need to expand the Council.
2. Mayor's position should be permanent with four Council Members.

Tom Jerele

Tom Jerele

1. Supported Item No. A.2. to expand the Council with the inevitable population increase.
2. Supported extending the Mayor's term to be longer than 2 years.

Kendrick Rivas

Kendrick Rivas

1. Supported Item No. A.2 to expand the Council and adding Districts.

Roy Bleckert

Roy Bleckert

1. Opposed the expansion of Council and redistricting.
2. City's General Plan should be finalized.

Leo Gonzalez

Leo Gonzalez

1. Opposed the expansion of Council.
2. Suggested Council and Mayoral positions to be full-time.

Evan Morgan

Evan Morgan

1. Opposed the expansion of Council.

Louise Palomarez

Louise Palomarez

1. Opposed the expansion of Council.

A. BUSINESS

Mayor Gutierrez closed the public comments session.

Mayor Gutierrez recommended the motion of tabling Item no. A.2. with Mayor Pro Tem Baca seconding motion.

Council Deliberation:

Council Member Giba stated he did not bring forth Item no. A.2. but rather the Item A.2. was proposed by past Council Members.

Mayor Gutierrez added Item no. A.2. was previously brought forth at a past Study Session and the item was not supported at that time.

A.1. Discussion on General Plan Update Purpose and Process (Report of: Community Development)

Rick Sandzimier presented the Staff Report on the General Plan Update Process.

1. The General Plan is more than a legal underpinning for land use decision. It is a vision about how a community will grow reflecting community priorities and values while shaping the future which should be embraced.
2. The General Plan should position the City for continued economic success and the updated General Plan will continue that.
3. Timeline process of 20 months and vision are key to incorporating the General Plan Update as well as community involvement. At the end of the 20 month process we will have a General Plan.

Council Questions:

Mayor Gutierrez

1. Mayor Gutierrez questioned the frequency of the update of the General Plan. Rick Sandzimier stated the General Plan is updated when the Housing Plan is updated every eight years which will be in 2021.
2. Mayor Gutierrez questioned if there are nine elements to the General Plan. Rick Sandzimier stated there are eight mandatory elements with one economic development element with a healthy community element totalling ten elements.
3. Mayor Gutierrez asked if it is possible to update by some of the elements and not full General Plan update which other cities do observe. Rick Sandzimier said it is possible to update just a few elements but updating four or more elements are considered a comprehensive General Update without the Housing portion.
4. Mayor Gutierrez questioned if the City were to embark on the visioning for the next 10-20 years would the Visioning be considered part of the General Plan Update or can there be a visioning document or framework. Rick Sandzimier stated it is possible to have a visioning framework as a stand alone process but is a component part used to build the General Plan.
5. Mayor Gutierrez questioned if it is important that we seek the input from the public with townhall meetings, etc. Rick Sandzimier stated that with the 20 month

schedule, there would be a bus tour, stakeholders, department team and department heads and property owner interests and gather that input and determine the best forum. Allen Brock stated in regards to that component there would flexibility, adaptable and available to the community in any way possible.

7. Mayor stated his understanding that the Strategic Plan is a short term plan and a Visioning or General Plan Update is long term and tonight they would give input as to which direction to take.

Mayor Pro Tem Baca

1. Mayor Pro Tem requested the start and completion dates. Rick Sandzimier stated that the dates are not set at this time but expect a year's time for completion but is subject to change with studies, review and revisions and public review period.

City Manager Comments

1. Tom DeSantis stated that the timeline provided is a classic timeline but extremely aggressive by summer's time.
2. It is not necessary to update the entire plan but rather embark upon a visioning phase and review at that time as it relates to the General Plan.

Council Member Cabrera

1. Council Member Cabrera liked the idea for flexibility and varied options which are available to the Council as to which direction to take.
2. Would like for infrastructure issues in the City to be addressed.
3. Include high school students and youth's comments and input for General Plan Update.
4. Consider putting out one question survey with universal question to the public at large events for public input.

Mayor Gutierrez

1. Vision for City should be long-term and make the vision plan work for everybody including business community, seniors, youth and residents.
2. Get input from the public to have more planned communities, more libraries, town centers, aqua center, performing arts, additional skate parks and zoning flexibility to attract new business to the city.
3. Would support visionary framework with land use component and incorporates all areas with a more aggressive schedule.
4. Reach out to the public with the visionary aspect.

Mayor Pro Tem Baca

1. Impressed with innovative timeline and aggressive schedule that staff can accomplish timeline.

Mayor Gutierrez asked for Council consensus

City Manager questioned if General Plan Update is all or partial to which Mayor agreed to move forward with the Visioning aspect with a consultant. City Manager

requested to have staff work on Visioning only without the use of a consultant and return to Council at a later time with Visioning framework. Mayor Gutierrez was in agreement to the City Manager's suggestion.

A.2. CONCEPTUAL DISCUSSION REGARDING OPTIONS TO EXPAND THE MORENO VALLEY CITY COUNCIL (Report of: City Manager)

Item No. A.2. was tabled.

Recommendation:

1. That the City Council receive the information presented in this report and provide guidance to staff as may be deemed appropriate by the Council.

RESULT:	TABLED [3 TO 1]
MOVER:	Dr. Yxstian A. Gutierrez, Mayor
SECONDER:	Victoria Baca, Mayor Pro Tem
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera
NAYS:	Jeffrey J. Giba
ABSENT:	David Marquez

A.3. CITY COUNCIL REQUESTS AND COMMUNICATIONS

(ITEMS MAY BE DEFERRED BY COUNCIL IF TIME DOES NOT PERMIT FULL REVIEW.)

ADJOURNMENT

Meeting adjourned at 7:54 p.m.

MINUTES
CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY
February 20, 2018

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Officer of the 4th Quarter 2017, Diana Moreno
2. Classified Employee of the 4th Quarter 2017, Margie Gutierrez

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

**REGULAR MEETING – 6:00 PM
February 20, 2018**

CALL TO ORDER

The Joint Meeting of the City Council, of the City of Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority and the Board of Library Trustees was called to order at 6:05 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Frank Wright.

INVOCATION

The Invocation was given by Rafael Brugueras.

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member

INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Martin Koczanowicz	City Attorney
	Tom DeSantis	City Manager
	Allen Brock	Assistant City Manager
	Mike Lee	Economic Development Director

Minutes Acceptance: Minutes of Feb 20, 2018 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Rick Sandzimier
 David Kurylowicz
 Kathleen Sanchez
 Mel Alonzo
 Michael Wolfe

Acting Community Development Director
 Chief of Police
 Human Resources Director
 Parks and Community Services Director
 Public Works Director/City Engineer

PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

Rafael Bruqueras

1. Concerned for the homeless who are braving the inclement weather.
2. Reminded everyone of the upcoming Air Show.

Frank Wright

1. Supports firearm training for school and university staff.

Daryl Terrell

1. Supports Dreamers and Deferred Action for Childhood Arrivals.

Kendrick Rivas

1. Requested that the City Council revert back to a twelve day posting of the Agenda.
2. Asked that they untable the item calling for additional Council Members.
3. Discussed his recent Metrolink trip to downtown Los Angeles.
4. Reported that a dead bird he notified staff of in January has still not been removed.

Eric Heffner

1. Committed to the City Council and residents that everything is being done to ensure that the golf course will be open this fall.
2. Requested a meeting with staff.

Roy Bleckert

1. Restrictions on Freedoms allow tragedies to flourish.

JoAnn Stephan

1. Thanked City Council for moving Moreno Valley forward.
2. Inspired by Mr. Heffner's commitment to his project.
3. Concerned with the increasing gun violence in the City.

Louise Palomarez

1. Claimed Council Member Marquez harassed her.
2. Disgusted with Republicans in Congress who impede gun control legislation.
3. Encouraged by the political activism demonstrated by the youth of the country.

Robert Harris

1. Supports gun control of semi-automatic weapons.

JOINT CONSENT CALENDARS (SECTIONS A-D)

Item No. A.4 was pulled for separate vote by Council Member Giba and moved to Item No. F.1. Mayor Gutierrez opened the Consent Agenda items for public comments; which were received from Rafael Brugueras (Supports Item Nos. A.5, A.6, A.7, and A.8), David Zeitz (Supports Item No. A.10, but prefers in-house staff to prepare studies), JoAnn Stephan (Supports Item Nos. A.6, A.7, and A.8) and Louise Palomarez (Supports Item No. A.7).

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ulises Cabrera, Council Member
SECONDER:	Jeffrey J. Giba, Council Member
AYES:	Gutierrez, Baca, Marquez, Cabrera, Giba

A. CONSENT CALENDAR-CITY COUNCIL

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

Recommendation: Waive reading of all Ordinances.

- A.2. City Council - Closed Session - Feb 6, 2018 4:30 PM

Recommendation: Approve as submitted.

- A.3. City Council - Regular Meeting - Feb 6, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.4. Item No. A.4 was removed for separate vote by Council Member Giba and moved to Item No. F.1.

- A.5. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

1. Ratify the list of personnel changes as described.

- A.6. Second Reading and adoption of Ordinance reaffirming PEG Fees (Report of: City Attorney)

Recommendation:

1. Staff recommends that the City Council conduct the second reading by title only and adopt Ordinance 930, reaffirming Franchisees obligation for collection and payment of PEG fees.

A.7. REQUEST FOR CITY SPONSORSHIP OF MARCH AIR FORCE RESERVE BASE 1918-2018 CENTENNIAL AIR SHOW (Report of: City Manager)

Council Member Giba remarked that he supports the sponsorship.

Recommendations:

1. Approve a request for City sponsorship of the March Air Force Reserve Base 1918-2018 Centennial Air Show.
2. Approve budget adjustment for \$7500 as set forth in the Fiscal Impact section of this report.

A.8. HIRE MOVAL - AMENDMENTS TO THE HIRE A MOVAL GRAD PROGRAM (Report of: Financial & Management Services)

Council Member Giba requested that staff provide an overview of the program for the public's sake.

Chief Financial Officer/City Treasurer Eyerman discussed the program's elements.

Recommendation:

1. Approve amendments to the Hire a MoVal Grad Program.

A.9. TOWNSEND PUBLIC AFFAIRS GRANT WRITING AND FUNDING ADVOCACY AGREEMENT (AGMT. NO. 2017-108-01) (Report of: Financial & Management Services)

Recommendations:

1. Approve the Amendment No. 2017-108-01 to the Agreement for Professional Consultant Services with Townsend Public Affairs to provide Grant Writing and Funding Advocacy Services.
2. Authorize the City Manager to execute the Agreement No. 2017-108-01 for Professional Consultant Services with Townsend Public Affairs and issuance of the Purchase Order for service beginning once the Agreement has been fully executed.
3. Authorize the City Manager to execute any subsequent related Extensions or Amendments to the Agreement, including the authority to authorize associated Purchase Order changes in accordance with the terms of the Agreement, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.
4. Approve budget adjustments as set forth in the Fiscal Impact section

of this report.

A.10. AUTHORIZATION TO AWARD CONTRACT TO KIMLEY-HORN AND ASSOCIATES, INC. FOR SAFETY ANALYSIS AND DESIGN OF TWO HIGHWAY SAFETY IMPROVEMENT PROGRAM PROJECTS (AGMT. NO. 2018-14) (Report of: Public Works)

Council Member Giba requested a response to the email from Susan Zeitz who questioned the consultant agreement.

Transportation Division Manager/City Traffic Engineer Lewis expressed that it is the City's goal to reduce collisions on the entire network, but the grant is specific to only two roadway segments.

Recommendations:

1. Award Agreement for Professional Consultant Services to Kimley-Horn and Associates, Inc., to complete a safety study and subsequent environmental and design services for two roads, funded by the Highway Safety Improvement Program.
2. Authorize the City Manager to execute a contract with Kimley-Horn and Associates, subject to the approval by the City Attorney.
3. Authorize the issuance of a Purchase Order to Kimley-Horn and Associates, in the amount of \$101,890 when the contract has been signed by all parties.
4. Authorize the Public Works Director to execute any subsequent related amendments to the Agreement for Professional Consultant Services with Kimley-Horn and Associates, not to exceed the Purchase Order amount, subject to the approval by the City Attorney.
5. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.

A.11. 2018-36: APPROVE RESOLUTION FOR SUBMITTAL OF APPLICATION FOR CLEAN TRANSPORTATION FUNDING RESOLUTION NO. 2018-06 (Report of: Public Works)

Recommendation:

1. Approve Resolution No. 2018-06 – A Resolution of the City Council of the City of Moreno Valley, California, approving the submittal of an application for Local Government Partnership Program funding from the Mobile Source Air Pollution Reduction Review Committee (MSRC) in the amount of \$25,000.

- A.12. PA15-0024 (PM 35150) – REQUEST TO CONDUCT A FULL ROAD CLOSURE OF HEACOCK STREET FROM SAN MICHELE ROAD TO NANDINA AVENUE FROM FEBRUARY 26, 2018 - APRIL 27, 2018. DEVELOPER: FR/CAL MORENO VALLEY, LLC (Report of: Public Works)

Recommendations:

1. Authorize a full Road Closure of Heacock Street from San Michele Road to Nandina Avenue for the reconstruction of Heacock Street from February 26, 2018 – April 27, 2018.
2. Authorize the Public Works Director/City Engineer to approve a one-time extension, if needed, of the road closure for a period not to exceed 14 calendar days.

- A.13. DESIGNATION OF DULY AUTHORIZED REPRESENTATIVE FOR SIGNATORY PURPOSES IN COMPLIANCE WITH NPDES PERMIT NO. R8-2010-0033 (Report of: Public Works)

Recommendations:

1. Approve the designation of the Public Works Director as the duly authorized representative for signatory purposes in compliance with the NPDES Permit No. R8-2010-0033.
2. Adopt Resolution No. 2018-07. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Designation of the City's Public Works Director as the Duly Authorized Representative for Signatory Purposes in Compliance with NPDES Permit No. R8-2010-0033.
3. Authorize the City Manager to sign a designation letter authorizing the Public Works Director to be named as duly authorized representative for signatory purposes in compliance with the NPDES Permit No. R8-2010-0033.

- A.14. ACCEPTANCE OF CYCLE 3 ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT AND FUNDING APPROPRIATION FOR JUAN BAUTISTA DE ANZA TRAIL GAP CLOSURE PROJECT (Report of: Public Works)

Council Member Cabrera requested a brief report.

Public Works Director/City Engineer Wolfe provided a report.

Council Member Cabrera queried whether a construction timeline exists.

Public Works Director/ City Engineer Wolfe answered in the affirmative.

Council Member Giba asked Transportation Division Manager/City Traffic Engineer Lewis for the history of the proposed project.

Transportation Division Manager/City Traffic Engineer Lewis confirmed that completion of the trail is part of the Strategic Plan Initiative.

Council Member Giba remarked that the project has been ongoing since 2011.

Recommendations:

1. Accept the Active Transportation Program (ATP) grant award of up to \$2,849,000 to build a segment of the Juan Bautista De Anza Multi-Use Trail.
2. Authorize the Chief Financial Officer to appropriate \$2,849,000 as revenue and expense in the Capital Projects Grants fund (Fund 2301).

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

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

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - CLOSED SESSION MEETING OF Feb 06, 2018 (See A.2)

Recommendation: Approve as submitted.

- B.3. MINUTES - REGULAR MEETING OF FEB 06, 2018 (See A.3)

Recommendation: Approve as submitted.

C. CONSENT CALENDAR - HOUSING AUTHORITY

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

Recommendation: Waive reading of all Ordinances.

- C.2. MINUTES - CLOSED SESSION MEETING OF FEB 06, 2018 (See A.2)

Recommendation: Approve as submitted.

C.3. MINUTES - REGULAR MEETING OF FEB 06, 2018 (See A.3)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

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

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - CLOSED SESSION MEETING OF FEB 06, 2018 (See A.2)

Recommendation: Approve as submitted.

D.3. MINUTES - REGULAR MEETING OF FEB 06, 2018 (See A.3)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS - NONE

F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

F.1. MAYORAL APPOINTMENTS FOR THE EMERGING LEADERS COUNCIL, PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE, AND THE PLANNING COMMISSION (Report of: City Clerk)

City Clerk Jacquez-Nares presented the report on Mayoral appointments.

Rafael Brugueras

1. Residents who apply for appointment to the Boards and Commissions wish to make a difference.
2. Common sense is required to serve, not necessarily a post-secondary education.

Roy Bleckert

1. A lack of participation from residents warrants the consolidation of the Boards and Commissions.
2. Suggested that either the Planning Commission be reduced to five members or two appointments be made to fill the vacancies.

Louise Palomarez

1. Supports Mayor Gutierrez's appointees.
2. Upset with members of the Planning Commission who derided Mayor Gutierrez for not filling the vacancies.

Council Member Giba expressed his concern with the current appointment process in which appointees are appointed as a slate. He lamented that because the full Council isn't provided an opportunity for discussion of the individual appointees they have to make their decision on the full slate. He noted his desire to return to the previous process where applicants were interviewed by each Council Member to determine their qualifications and ratified individually.

Council Member Marquez commented that a resident informed him of the proposed appointments, not staff or his colleagues. He was upset that his weekly briefing did not include this item. As over half of the appointees include residents involved in his recall which he feels is fueled by lies, he cannot approve the item.

Mayor Pro Tem Baca remarked that the members of the Council had no previous experience and that experience cannot be gained until appointment. She encouraged residents to apply. She noted that not everyone will be happy with the appointments.

Mayor Gutierrez agreed with Mayor Pro Tem Baca in that someone will always be upset with his appointments. He notified everyone that he followed the process and everyone was screened and interviewed. He noted that all of his applicants meet the qualifications. He remarked that he has yet to receive one nomination from the Council Members. He stated that there are a number of vacancies and encouraged residents to apply. He stated that he interviews all applicants.

Council Member Cabrera mentioned that many of the appointees are regular Council Meeting attendees and that different perspectives are required.

Recommendation:

- 1. Receive and confirm the slate of Mayoral appointments as follows:

Emerging Leaders Council

<u>Name</u>	<u>Position</u>	<u>Term</u>
Kassandra Morin*	Member	ending 05/31/2019

Parks, Community Services and Trails Committee

<u>Name</u>	<u>Position</u>	<u>Term</u>
Rafael Brugueras*	Member	ending 06/30/2019
Ryan LeDoux*	Member	ending 06/30/2019
Abigail Gutierrez	Teen Member	ending 06/30/2020

Planning Commission

<u>Name</u>	<u>Position</u>	<u>Term</u>
Florentino Arreguin*	Member	ending 03/31/2021

Alvin Dejohnette*	Member	ending 03/31/2021
Robert Harris*	Alternate Member	ending 04/28/2019
JoAnn Stephan*	Alternate Member	ending 04/28/2019

* Subject to completion of background check

RESULT:	APPROVED [3 TO 2]
MOVER:	Victoria Baca, Mayor Pro Tem
SECONDER:	Ulises Cabrera, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera
NAYS:	David Marquez, Jeffrey J. Giba

Mayor Gutierrez recessed the City Council meeting at 7:21 p.m.

Mayor Gutierrez reconvened the City Council meeting at 7:31 p.m.

G. GENERAL BUSINESS

G.1. FISCAL YEAR 2017/18 MID-YEAR BUDGET REVIEW AND APPROVAL OF THE REVISED OPERATING BUDGETS FOR FISCAL YEAR 2017/18 AND FISCAL YEAR 2018/19 (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the Mid-Year Budget report.

Council Member Giba inquired if the increased revenue from the Moreno Valley Utility will fulfill the bond repayment for Kitching Street.

Chief Financial Officer/City Treasurer Eyerman noted that an organizational analysis is ongoing and that includes examining debt services outstanding.

Mayor Gutierrez announced that page four of the attachment contains an email that discusses the additional revenue.

Rafael Bruqueras

1. Pleased with Chief Financial Officer/City Treasurer Eyerman's report.
2. Mentioned that the report is an example of the City's commitment to transparency.

Roy Bleckert

1. Suggested that the City Council be cognizant of the \$750 to \$1.1 million dollar potential increase within the Sheriff's contract, which is most likely due to an increase in salaries and pensions.
2. Recommended that the City Council work together for the betterment of the City.

Mayor Gutierrez confirmed with City Attorney Koczanowicz if all items could be approved in one motion.

City Attorney Koczanowicz responded in the affirmative.

Recommendations: That the City Council:

1. Receive and file the Fiscal Year 2017/18 Mid-Year Budget Review. (Attachment 1)
2. Adopt Resolution No. 2018-08. A resolution of the City Council of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

Recommendation: That the CSD:

1. Adopt Resolution No. CSD 2018-01. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

Recommendation: That the HA:

1. Adopt Resolution No. HA 2018-01. A resolution of the Moreno Valley Housing Authority of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

Recommendation: That the City Council as Successor Agency:

1. Adopt Resolution No. SA 2018-02. A Resolution of the City Council of the City of Moreno Valley, California, Serving as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Ulises Cabrera, Council Member
AYES:	Gutierrez, Baca, Marquez, Cabrera, Giba

H. REPORTS

H.1. CITY COUNCIL REPORTS ON REGIONAL ACTIVITIES

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC) - Mayor Pro Tem Baca

Mayor Pro Tem Baca reported the following:

Minutes Acceptance: Minutes of Feb 20, 2018 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Tonight, I'm providing an update from the recent March Joint Powers Commission meeting held on February 14th.

In that meeting, the Commission:

- [REDACTED] Approved the 2018 Legislative Agenda and authorized travel to Washington DC to meet with legislators and funding agency executives
- [REDACTED] Heard a review of the current Air Installation Compatibility Use Zone Study and learned about the new AICUZ to be released tomorrow, and
- [REDACTED] After confirming that the project had Air Force support, we approved the Freeway Business Center project of 709 thousand square feet for the parcel between the I-215 and Old 215, south of Alessandro.

Riverside County Habitat Conservation Agency (RCHCA) - Council Member Marquez

Council Member Marquez reported the following:

Items covered at the RCHCA Board meeting on February 15, 2018:

- Stephens Kangaroo Rat fee transfers for Moreno Valley through December 31, 2017 are \$89,013 and include nearly 14% of the total fees collected by the RCHCA.
- Since RCHCA inception, Stephen's Kangaroo Rat Mitigation fee collections for Moreno Valley are \$3,205,386.90 and include over 6% of the total fees collected by the agency.

Riverside County Transportation Commission (RCTC) - Mayor Pro Tem Baca

Mayor Pro Tem Baca reported the following:

At the Board meeting, staff provided traffic data for the 91 Tolloed Express Lanes project. For the month of December, more than 1.1 million vehicles used the facility, exceeding projections by more than 40%. This equates to almost 38,000 vehicles on a daily basis. Year to date in FY17/18, over 7.2 million vehicles have traveled through the corridor. With higher than expected usage, RCTC staff will be studying chokepoints in the system and recommending modifications, which may include additional lanes near Green River and extending the toll lanes further south on Interstate 15. Look for improvements in the near future.

Riverside Transit Agency (RTA) - Council Member Marquez

Council Member Marquez reported the following:

Route 19, accounting for approximately 8-10 percent of the total ridership system-wide, now operates every 15 minutes on weekdays and every 30 minutes on weekends. This very popular route provides service from the Perris Transit Center to the Moreno Valley Mall, primarily along Perris Boulevard and Sunnymead Boulevard.

Also, RTA's Travel Training program began in 2011, has served 1,800 people, and provided for over 380,000 bus rides. The program is for people with disabilities and older adults who want to learn to travel safely and independently using public transportation. Travel training is a free self-paced process where an individual, regardless of age or ability, can learn to ride RTA's fixed-route system. Contact RTA for further information.

Western Riverside Council of Governments (WRCOG) - None

Western Riverside County Regional Conservation Authority (RCA) - None

School District/City Joint Task Force - Mayor Pro Tem Baca

Mayor Pro Tem Baca reported the following:

Earlier today, the Joint Task Force held its first meeting of 2018. In addition to the City, representatives from Moreno Valley Unified School District (MVUSD), Moreno Valley College (MVC), and Val Verde Unified School District (VVUSD) attended the meeting.

- The Moreno Valley Unified School District announced community meetings for the 2018-2019 Local Control & Accountability Plan (LCAP). With parents, students and residents input, the LCAP provides an overall vision for students, annual goals and the specific actions the district will take to achieve the vision and goals. The proposed focus areas for the upcoming school year include K-3 Literacy in Math and Reading, Intervention, Focus Schools, School Climate and Equity. Meetings will be offered at 3 locations on different days and times to foster the most public input.
- The Riverside Community College District (RCCD) is updating their strategic plan utilizing a S.W.O.T. (Strengths, Weaknesses, Opportunities, Threats) analysis. To assist with this analysis, community members are being sought to provide input. In conjunction with the RCCD, the Moreno Valley College will also be updating their strategic plan and is requesting feedback from any all individuals.

Transportation Division staff are working on a city-wide pedestrian safety program to enhance the crosswalks on Indian Street from Sunnymead Blvd. to Cottonwood Avenue.

Southern California Association of Governments (SCAG) - Council Member Giba

Council Member Giba reported the following:

The Legislative Communications and Membership Committee met on February 20, 2018. Memberships and sponsorships were approved for various

committees. A list of the SCAG priorities can be accessed via Council Member Giba's biography on the City's website. The Committee recommended to the Regional Council that they oppose AB1759. The 2018 draft of the Public Participation Plan has been released for public review. The Committee is reviewing propositions for the June ballot to determine their positions. He invited the public to attend a SCAG meeting. He announced that he will be attending a SCAG conference in Mid-March.

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

City Manager DeSantis responded to a speaker's comment regarding the homeless. He noted that a Homeless Resources Guide is available that designates locations as heating or cooling centers for the public. He replied to another speaker's comment concerning the five day posting requirement. He stated that the City's policy is more than the current law requiring only seventy-two hours advance notice. He thanked the City Council for their investment in the City's library system. He shared statistics regarding the service provided at the newest branch.

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

City Attorney Koczanowicz notified the City Council that his office will be conducting mandatory training. Letters will be mailed to commercial property owners and management firms reaffirming the Cannabis prohibitions. His office is working on shutting down illegal dispensaries. He will work with staff and meet with the new appointed Board Members to clarify the Brown Act. Additionally, he will attend some Board meetings to define their responsibilities and authority.

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY, HOUSING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES.

Council Member Giba

1. Corrected Ms. Palomarez's previous statement regarding the Boards and Commissions. The only Commission he proposed to eliminate was the Utilities Commission.
2. Suggested that the public access the SCAG website from the City's website to obtain more information.

Council Member Marquez

1. Notified everyone that he joined the Salvation Army representative in visiting participants of the Homeless to Work program. Three employees of the program reported that it offered them a sense of purpose.
2. Toured Kitching Substation.

3. Instructed residents wishing to donate books and magazines to the mall library to drop donations off at the Alessandro branch.
4. Informed everyone that he will be attending the Congressional City Conference in Washington DC as a member of the League of California Cities Public Safety Policy Committee.
5. Upon his return he'd like to discuss the possibility of assembling a rescue squad for the East end of the city.

Council Member Cabrera

1. Advised everyone to stay warm in spite of the cold weather.
2. Reminded everyone that the flu season is still upon us and to take precaution.
3. Informed every one of the upcoming Emerging Leaders Council Community Cleanup scheduled for March 3, 2018. The two sites are located at Cottonwood between Graham and Indian and at the intersection of Elm Court and Pepper Court.
4. Apprised every one of the upcoming Reading Across America day where they will have the opportunity to read to students at Elementary schools.
5. He stated that bullying can lead the youth to commit acts of violence, similar to that perpetrated by the Florida gunman. Bullying also contributes to suicide.
6. He is moved by the response from the survivors of the Florida shooting. High school students are organizing and using their voices to demand change.

Mayor Pro Tem Baca

1. Pleased that the appointments were approved. Encouraged those who weren't appointed to attend the Boards and Commissions meetings.
2. Grateful that Mayor Gutierrez introduced the Homeless to Work program to the City.
3. Made everyone aware of the Moreno Valley Unified School District Reading Festival on February 24, 2018.

Mayor Gutierrez

1. Praised City Manager DeSantis, City Attorney Koczanowicz and staff for their work.
2. Appointed Mayor Pro Tem Baca as the voting delegate and Council Member Cabrera as the alternate for the SCAG 2018 Regional Conference and General Assembly on May 3, 2018.
3. Thrilled with the approval of the amendments to the Hire a Moval Grad program, which will allow for more businesses to participate.
4. Excited about the approval of the March Air Reserve Base sponsorship.
5. Last week he attended a basketball tournament with Think Together.
6. On February 23, 2018 he will provide remarks to Valley View High School on their water polo team's championship win.
7. Reminded everyone of his open office hours, held every other Friday, which he instituted because of his commitment to increasing civic engagement.
8. Suggested that interested parties reach out to him or one of the other Council Members to express their interest in appointment to a specific Board or Commission.
9. Notified everyone that he and Council Member Cabrera attended the City-School District forum on February 17, 2018.
10. Announced that he will hold a Telephone Town Hall on March 29, 2018 at 6:00 p.m.

ADJOURNMENT

There being no further business, to come before the City Council, Mayor Gutierrez adjourned the meeting in memory of the Florida shooting victims at 8:27 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA
 City Clerk
 Secretary, Moreno Valley Community Services District
 Secretary, City as Successor Agency for the Community
 Redevelopment Agency of the City of Moreno Valley
 Secretary, Moreno Valley Housing Authority
 Secretary, Board of Library Trustees

Approved by:

Dr. Yxstian Gutierrez, Mayor
 President, Moreno Valley Community Services District
 Chairperson, City as Successor Agency for the Community
 Redevelopment Agency of the City of Moreno Valley
 Chairperson, Moreno Valley Housing Authority
 Chairperson, Board of Library Trustees



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: March 6, 2018

TITLE: MAYORAL APPOINTMENTS FOR THE ARTS COMMISSION AND PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE

RECOMMENDED ACTION

Recommendation:

1. Receive and confirm the slate of Mayoral appointments as follows:

Arts Commission

<u>Name</u>	<u>Position</u>	<u>Term</u>
Shaz Hunter	Member	Remaining 3-Month Term Ending 06/30/2018 and Full 3-year Term Ending 06/30/2021

Parks, Community Services and Trails Committee

<u>Name</u>	<u>Position</u>	<u>Term</u>
Christopher Melendrez	Member	Ending 06/30/2019

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety

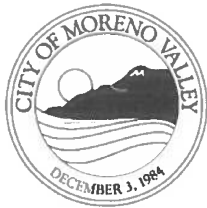
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Shaz Hunter redacted
- 2. Christopher Melendrez redacted

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	
City Attorney Approval	<u>✓ Approved</u>	3/01/18 7:10 AM
City Manager Approval	<u>✓ Approved</u>	2/28/18 6:17 PM



City of Moreno Valley Boards and Commissions Membership Application Form

CITY CLERK
MORENO VALLEY
RECEIVED

17 NOV 30 AM 10:19

For City Clerk's Use
Stamp Date and Time Received

Name: Shaz Hunter
Home Address: [REDACTED]

How long have you resided in Moreno Valley? 1 year

CONFIDENTIAL INFORMATION	
Home Phone No.: <u>N/A</u>	Driver's License No.: <u>[REDACTED]</u>
Work Phone No.: <u>N/A</u>	Email Address: <u>[REDACTED]</u>
Cell Phone No.: <u>[REDACTED]</u>	Date of Birth: <u>[REDACTED]</u>

Employer Name: Self Position: Freelance Artist/Designer
Address: same as above

Board or Commission applying for*: 1st Choice Arts Commission
2nd Choice N/A

*If applying for the Accessibility Appeals Board, please indicate which position you are applying for:

- Physically Challenged Person
- Person Experienced in Construction
- Public Member

*If applying for the Utilities Commission, please indicate which position you are applying for:

- Public Member
- Customer of Moreno Valley Utility
- Business Customer of Moreno Valley Utility

Why do you wish to serve on this Board and/or Commission?

As a creative person who has benefit from exposure to art & architecture and how it has enriched my life. It is important for me to create, develop, and collaborate with others opportunities for the community to benefit from the world of art. Developing a community that is rich in art culture will encourage youth to aspire and engage in the world in which we live.

List any education, training, or special skills, you have which may be relevant or of particular benefit to this Board and/or Commission:

Masters of Fine Art in Production Design from American Film Institute. Bachelors in Interior Architecture from the School of the Art Institute of Chicago. Practicing fine artist & Designer with experience in film/television, high end residential & entertainment design.

Explain briefly your understanding of what this Board and/or Commission does, including its powers and limitations.

Develop opportunities for the community to showcase their art, and the limitations vary depending on the schedules, locations and budget. Promotion of art education/events & activities. Supporting art organizations and encouraging art development by researching, funding and grants.

What do you hope to accomplish by your participation?

I hope to establish outlets and resources for youth to develop art appreciation, and opportunities for our professional artist to showcase their work and establish relationships with collectors. I also hope to encourage none artist of the community to find art as a recreational activity be involved in.

Attachment: Shaz Hunter redacted (3009 : Mayoral Appointments)

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

- Art Directors Guild of America, Local 800 Studio City, CA Spring 2014-Present
- Young Artist Committee, Local 800_Current
- Phearless Art Studio Artist_Portia Burleson_Current
- From the Heart Performing Arts Center_MeLeah Robinson_Fall2017

What other areas of interest do you have in our City government?

architecture, design & development

Would you be available for meetings during the day or evening?

Attendance of at least one (1) meeting is required prior to the appointment.

Date(s) of the meeting(s) attended: February 2017;10/25/17

Pursuant to Resolution 2016-43 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.



Signature

11/29/17
Date

Please Note: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Attachment: Shaz Hunter redacted (3009 : Mayoral Appointments)



City of Moreno Valley PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE

Membership Application Form

CITY CLERK
MORENO VALLEY
RECEIVED

18 FEB 23 PM 4:21

For City Clerk's Use
Stamp Date and Time Received

Name: Christopher Melendrez

Home Address: [REDACTED]

Moreno Valley CA 92557

How long have you resided in Moreno Valley? 28 years

CONFIDENTIAL INFORMATION	
Home Phone No.:	[REDACTED]
Work Phone No.:	[REDACTED]
Cell Phone No.:	[REDACTED]
Driver's License No.:	[REDACTED]
Email Address:	[REDACTED]
Date of Birth:	[REDACTED]

Employer Name: HM Cleanup Corporation Position: Executive Assistant

Address: 5755 Canyon Crest Dr 208
Riverside CA 92507

Why do you wish to serve on this Committee?
I want to serve on this committee because I believe I can make a difference to the community and this will get me a step closer to help give back to the city. I care very much about the city and want my children to love the city as much as I do.

List any education, training, or special skills, you have which may be relevant or of particular benefit to this Committee:

Bachelor degree in Business Management from Cal Poly Pomona and have ~~man~~ managed many restaurants. I am currently working for construction cleanup where manage to keep construction site clean which I have a high sense of urgency to keep my city clean.

Explain briefly your understanding of what this Committee does, including its powers and limitations.

Committee gets together to talk about the city Parks, trail and recreation programs. We give our input and ~~matter~~ spread the word around the community.

What do you hope to accomplish by your participation?

I want to help spread the word of what is going on in Moreno Valley with people interested but also with people that love the city but just don't know how to get involved like I was.

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

Mimis Cafe - Steven Dandrea 951 653 2511, HM Cleanup - Maggie Santora 951 300 3270
(11/2008) (6/2003)

Attachment: Christopher Melendrez redacted (3009 : Mayoral Appointments)

What other areas of interest do you have in our City government?

I would eventually want to run for City Council for my district. Get involved with city safety programs.

Would you be available for meetings during the day or evening?

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all committee meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

[Redacted Signature]

Signature

2-22-18
Date

Please Note: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Revised December 20, 2017

Attachment: Christopher Melendrez redacted (3009 : Mayoral Appointments)



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: March 6, 2018

TITLE: COUNCIL DISCRETIONARY EXPENDITURE REPORTS
FOR FISCAL YEAR 2017/2018 AS OF JULY 1, 2017
THROUGH JANUARY 31, 2018

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Fiscal Year 2017/2018 Council Discretionary Expenditure Report as of July 1, 2017 through January 31, 2018.

SUMMARY

This staff report is prepared at the request of the City Council to provide transparency with respect to the expenditure of City funds from City Council Discretionary Expenditure Accounts. These reports are for each Council Member's year to date expenditures for Fiscal Year 2017/2018, as of July 1, 2017 through January 31, 2018. Each Council District receives an annual budget allocation of \$3,000 and the Mayor receives an annual budget allocation of \$6,000. The reports include each transaction with a clear description of the expenditure.

These new reports are to be posted to the City's website after Council approval. The reports are also included routinely in the City Council agenda as an additional means of distributing the report to the Council and public. Since the reports are reconciled to the City's general ledger, they will be considered audited and final with the completion of the independent audit for FY 2017/18 when completed by Vasquez & Company.

These reports will continue to be provided on a monthly basis, posted to the City's website, and included on the City Council agenda for the first regular meeting of each month. The reports will follow the same cycle, and will appear with the monthly payment register on City Council agendas in the future.

NOTIFICATION

Posting of the agenda as required by the Brown Act.

PREPARATION OF STAFF REPORT

Prepared By:
Angel Migao
Executive Assistant to Mayor/City Council

Department Head Approval:
Pat Jacquez-Nares
City Clerk

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Discretionary Report through January 31, 2018

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	3/01/18 2:27 PM
City Attorney Approval	<u>✓ Approved</u>	3/01/18 4:57 PM
City Manager Approval	<u>✓ Approved</u>	3/01/18 5:02 PM



MAYOR DIFFERENTIAL

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620130

July 1, 2017 - January 31, 2018

Date	Amount	Description
7/26/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
8/19/2017	\$ 10.00	Diocese of San Bernardino Event
8/31/2017	\$ 74.00	Southwest Airlines to Sacramento LOCC
9/15/2017	\$ 30.00	LOCC Riverside County Annual Conference Breakfast Meeting
9/15/2017	\$ (30.00)	REFUND/CREDIT LOCC Riverside County Annual Conference Breakfast Meeting
10/27/2017	\$ 30.00	Third Annual Veterans Scholarship Breakfast
No expenditures to report for November 2017		
12/6/2017	\$ 7.00	Retirement Luncheon for Chief Ontiveros - Petty Cash
	\$ 141.00	TOTAL Council Discretionary Expenditures for FY 17/18 (Mayor Differential)
	\$ 6,000.00	FY 17/18 Budget Amount
	\$ 5,859.00	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.

Updated as of: 03/01/18



COUNCIL DISTRICT 1

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620111

July 1, 2017 - January 31, 2018

Date	Amount	Description
<i>No Expenditures to report for July 2017</i>		
<i>No Expenditures to report for August 2017</i>		
9/8/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
9/15/2017	\$ 30.00	LOCC Riverside Division Annual Conference Breakfast Meeting
9/20/2017	\$ 45.00	BIA Affordable Housing & Homelessness
9/28/2017	\$ 65.00	Libreria Del Pueblo Dinner
9/30/2017	\$ 659.46	Sponsorship of Premier Party & Tent for El Grito Event
<i>No expenditures to report for October 2017</i>		
<i>No expenditures to report for November 2017</i>		
12/6/2017	\$ 7.00	Retirement Luncheon for Chief Ontiveros
12/31/2017	\$ 11.19	Mobility 21 Luncheon Meeting
1/8/2018	\$ 40.00	LOCC Riverside County Division General Membership Meeting
	\$ 907.65	TOTAL Council Discretionary Expenditures for FY 17/18
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 2,092.35	<i>FY 17/18 Budget Amount Remaining</i>

Source: Unaudited financial data from the City's accounting records.

Updated as of: 03/01/18



COUNCIL DISTRICT 2

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620112

July 1, 2017 - January 31, 2018

Date	Amount	Description
<i>No expenditures to report for July 2017</i>		
8/1/2017	\$ 84.24	La Bamba - Java with Jeff Refreshments
8/25/2017	\$ 35.00	March Field Air Museum Paint the Night
8/25/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
8/31/2017	\$ 35.00	SQ Marchfield Air
9/8/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
9/15/2017	\$ 30.00	LOCC Riverside County Annual Conference Breakfast Meeting
9/15/2017	(\$30.00)	Refund/Credit LOCC Riverside County Annual Conference Breakfast Meeting
9/21/2017	(\$25.00)	REFUND/CREDIT NAIOP Commerical Real Estate Development Association Mtg.
9/30/2017	\$ 125.00	BIA Riverside County Chapter Installation & Awards
9/30/2017	\$ 270.00	Southwest Airlines to Sacramento LOCC
10/6/2017	\$ 125.00	15TH Annual Recognition & Luncheon Council Direct Pay
10/9/2017	\$ 65.00	Military Ball Dinner
10/10/2017	\$ 125.00	Riverside County Office of Education 15th Annual Recognition & Luncheon
10/11/2017	\$ 150.00	Mistleoe Magic Gala
10/21/2017	\$ 85.00	Riverside National Cemetery Support
10/30/2017	\$ 30.00	3rd Annual Veterans Fundraiser Breakfast
10/31/2017	\$ (125.00)	REFUND/CREDIT of Rivco Office of Education Summit
11/18/2017	\$ 60.00	452 AMW Military Ball
12/6/2017	\$ 7.00	Retirement luncheon for Chief Ontiveros
1/12/2018	\$ 30.00	Moreno Valley college scholarship Breakfast
1/16/2018	\$ 20.00	MVCC Wake Up MoVal
1/22/2018	\$ 40.00	Riverside Office of Education - State of the Education Address
1/30/2018	\$ 75.00	BIA/ORCO 2018 Inland Empire Economic Forecast
1/31/2018	\$ 15.00	EB Western Riverside
	\$ 1,326.24	TOTAL Council Discretionary Expenditures for FY 17/18
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 1,673.76	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.

Updated as of: 03/01/18



COUNCIL DISTRICT 3

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620113

July 1, 2017 - January 31, 2018

Date	Amount	Description
8/31/2017	\$ 30.00	LOCC Riverside Division Annual Conference Breakfast Meeting
9/8/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
9/27/2017	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
10/6/2017	\$ 200.00	PhysicalHealth Impairment Program Belt Gaits
10/18/2017	\$ 85.00	Honor Our Heroes
10/25/2017	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
10/25/2017	\$ 30.00	Third Annual Veterans Scholarship Breakfast
11/18/2017	\$ 65.00	452nd Military Ball
12/6/2017	\$ 7.00	Retirement luncheon for Chief Ontiveros
1/8/2018	\$ 40.00	LOCC Riverside County Division General Membership Meeting
1/12/2018	\$ 30.00	Moreno Valley College Scholarship Breakfast
1/24/2018	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
1/30/2018	\$ 75.00	BIA/ORCO IE Economic Forecast
	<hr/>	
	\$ 672.00	TOTAL Council Discretionary Expenditures for FY 17/18
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 2,328.00	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.

Updated as of: 03/01/18



COUNCIL DISTRICT 4

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620114

July 1, 2017 - January 31, 2018

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/10/2017	\$ 35.00	LOCC Riverside County General Membership Meeting
7/31/2017	\$ 25.00	3rd Annual Southern California Procurement and Trade Summit
8/23/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
8/31/2017	\$ 74.00	Southwest Airlines to LOCC Sacramento
9/9/2017	\$ 125.00	Western Science Center - Science Under the Stars Event
9/15/2017	\$ 30.00	LOCC Riverside County General Membership Meeting
9/18/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
10/10/2017	\$ 125.00	Riverside County Office of Education 15th Annual Recognition & Luncheon
10/13/2017	\$ 125.00	BIA Riverside County Installation & Awards
10/21/2017	\$ 57.92	March of Flight
10/25/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
11/22/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
11/30/2017	\$ 200.00	Sponsorship MV Cultural Art Center World AIDS Day
12/6/2017	\$ 7.00	Retirement luncheon for Chief Ontiveros
1/8/2018	\$ 40.00	LOCC Riverside County Division General Member Meeting
1/12/2018	\$ 30.00	Moreno Valley College Scholarship Breakfast
3/16/2018	\$ 40.00	Riverside Office of Education State of Education Address
	<hr/>	
	\$ 1,023.92	TOTAL Council Discretionary Expenditures for FY 17/18
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 1,976.08	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
Updated as of: 03/01/18



Report to City Council

TO: Mayor and City Council

FROM: Kathleen Sanchez, Human Resources Director

AGENDA DATE: March 6, 2018

TITLE: LIST OF PERSONNEL CHANGES

RECOMMENDED ACTION

Recommendation:

1. Ratify the list of personnel changes as described.

DISCUSSION

The attached list of personnel changes scheduled since the last City Council meeting are presented for City Council ratification.

Staffing of City positions ensures assignment of highly qualified and trained personnel to achieve Momentum MoVal priorities, objectives and initiatives.

FISCAL IMPACT

All position changes are consistent with appropriations previously approved by the City Council.

PREPARATION OF STAFF REPORT

Prepared By:
Denise Hansen
Executive Assistant

Department Head Approval:
Kathleen M. Sanchez
Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Personnel Changes 3.6.18

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/28/18 3:26 PM
City Attorney Approval	<u>✓ Approved</u>	3/01/18 7:14 AM
City Manager Approval	<u>✓ Approved</u>	3/01/18 12:01 PM

**City of Moreno Valley
Personnel Changes
March 6, 2018**

New Hires

Michael Lungren, Building Inspector II
Community Development Department/Building & Safety Division

Promotions

None

Transfers

None

Separations

None



Report to City Council

TO:

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: March 6, 2018

TITLE: PAYMENT REGISTER - DECEMBER 2017

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Payment Register.

SUMMARY

The Payment Register is an important report providing transparency of financial transactions and payments for City activity for review by the City Council and the residents and businesses in Moreno Valley. The report is posted to the City's website as soon as it is available. The report is included in the City Council agenda as an additional means of distributing the report.

The payment register lists in alphabetical order all checks and wires in the amount of \$25,000 or greater, followed by a listing in alphabetical order of all checks and wires less than \$25,000. The payment register also includes the fiscal year-to-date (FYTD) amount paid to each vendor.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. December 2017 Payment Register

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/30/18 10:37 AM
City Attorney Approval	<u>✓ Approved</u>	1/29/18 4:52 PM
City Manager Approval	<u>✓ Approved</u>	1/31/18 3:09 PM



**City of Moreno Valley
Payment Register
For Period 12/1/2017 through 12/31/2017**

CHECKS IN THE AMOUNT OF \$25,000 OR GREATER

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ACCELA, INC.	21451	12/27/2017	INV-ACC35743	LEGISLATIVE MANAGEMENT ANNUAL SUBSCRIPTION 12/1/17-11/30/18	\$57,771.00
Remit to: CHICAGO, IL					FYTD: \$103,763.23
COUNTY OF RIVERSIDE SHERIFF	21369	12/11/2017	SH0000031729	CONTRACT LAW ENFORCEMENT BILLING #3 (8/17-9/13/17)	\$2,784,743.09
	21457	12/27/2017	SH0000031914	CONTRACT LAW ENFORCEMENT BILLING #4 (9/14-10/11/17)	\$2,737,805.23
Remit to: RIVERSIDE, CA					FYTD: \$21,585,557.09
DUKE REALTY CORPORATION	232997	12/27/2017	R403055	REFUND DEPOSIT-IRIS AVE LANDSCAPE MEDIAN IN-LIEU FEES	\$103,293.00
Remit to: IRVINE, CA					FYTD: \$103,293.00
EASTERN MUNICIPAL WATER DISTRICT	232825	12/04/2017	NOV-17 12/4/17	WATER CHARGES	\$46,350.96
	232927	12/18/2017	NOV-17 12/18/17	WATER CHARGES	\$47,913.64
Remit to: LOS ANGELES, CA					FYTD: \$1,204,963.71
EXELON GENERATION COMPANY, LLC	21379	12/11/2017	MVEU-00054A	POWER PURCHASE 11/1-11/30/17	\$677,365.77
Remit to: BALTIMORE, MD					FYTD: \$4,661,227.69
FIRST INDUSTRIAL, L.P.	232907	12/11/2017	11302017	REFUND-PLANNING DEPOSITS	\$44,275.65
Remit to: EL SEGUNDO, CA					FYTD: \$44,275.65
HIGH COUNTRY LINE CONSTRUCTION, INC.	21420	12/18/2017	483279	KITCHING SUBSTATION AND SWITCHYARD-PAY ESTIMATE #8	\$646,427.58
Remit to: HENDERSON, CO					FYTD: \$2,206,644.79

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
HITACHI VANTARA CORPORATION	21470	12/27/2017	7256468	CITYWIDE CAMERA SYSTEM-STORAGE UPGRADE	\$93,272.18
		12/27/2017	7256464	CITYWIDE CAMERA SYSTEM-STORAGE UPGRADE	
Remit to: SANTA CLARA, CA					FYTD: \$380,810.89
HOT LINE CONSTRUCTION, INC	21422	12/18/2017	80533	KITCHING SUBSTATION CIRCUITS #2-8 - PAY APPLICATION #7	\$71,714.88
Remit to: IRVING, TX					FYTD: \$1,885,322.40
INLAND LIGHTING SUPPLIES	232881	12/11/2017	215244	PERMANENT LIGHTING FOR THE "M" ON BOX SPRINGS MOUNTAIN	\$41,312.48
		12/11/2017	215244A	PERMANENT LIGHTING FOR THE "M" ON BOX SPRINGS MOUNTAIN	
Remit to: RIVERSIDE, CA					FYTD: \$41,312.48
KOA CORPORATION	232829	12/04/2017	JB44056x5	AQUEDUCT MULTI-USE TRAIL SYSTEM-CONSULTANT SERVICES	\$84,831.42
Remit to: MONTEREY PARK, CA					FYTD: \$84,831.42
LAKE ELSINORE & SAN JACINTO WATERSHEDS AUTHORITY	232882	12/11/2017	8755	TMDL (TOTAL MAXIMUM DAILY LOAD) TASK FORCE STAKEHOLDER CONTRIBUTIONS FY2017/18	\$74,122.00
Remit to: RIVERSIDE, CA					FYTD: \$74,122.00
LIBRARY SYSTEMS & SERVICES, LLC	21338	12/04/2017	SI-002704	LIBRARY I.T. SERVICES-NOV17	\$127,363.01
		12/04/2017	SI-002703	LIBRARY CONTRACTUAL SERVICES & MATERIALS-NOV17	
	21476	12/27/2017	SI-002831	LIBRARY CONTRACTUAL SERVICES & MATERIALS-DEC17	\$127,363.01
		12/27/2017	SI-002832	LIBRARY I.T. SERVICES-DEC17	
Remit to: ROCKVILLE, MD					FYTD: \$1,120,406.71

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
MARIPOSA LANDSCAPES, INC.	21427	12/18/2017	78832	LANDSCAPE EXTRA WORK-OCT17-SD LMD ZN 02/REPLACE IRRIGATION VALVE	\$32,374.22
		12/18/2017	79170	LANDSCAPE MAINT.-CITY YARD SANTIAGO OFFICE-NOV17	
		12/18/2017	79164	LANDSCAPE MAINT.-SENIOR CENTER-NOV17	
		12/18/2017	79152	LANDSCAPE MAINT.-NORTH AQUEDUCT-NOV17	
		12/18/2017	79167	LANDSCAPE MAINT.-CITY HALL-NOV17	
		12/18/2017	78687	LANDSCAPE MAINT.-SD LMD ZN 02-OCT 2017	
		12/18/2017	79168	LANDSCAPE MAINT.-ANNEX 1-NOV17	
		12/18/2017	79169	LANDSCAPE MAINT.-VETERAN'S MEMORIAL-NOV17	
		12/18/2017	79163	LANDSCAPE MAINT.-PUBLIC SAFETY BUILDING-NOV17	
		12/18/2017	78831	LANDSCAPE EXTRA WORK-OCT17-SD LMD ZN 02/LABOR TO INSTALL PLANTS	
		12/18/2017	79151	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/VANDENBERG TO FAY-NOV17	
		12/18/2017	78477	LANDSCAPE EXTRA WORK-SEP17-SD LMD ZN 02/FENCE REPAIR-ACCIDENT	
		12/18/2017	78476	LANDSCAPE EXTRA WORK-SEP17-SD LMD ZN 02/INSTALL 1 RADIO ANTENNA	
		12/18/2017	78833	LANDSCAPE EXTRA WORK-OCT17-SD LMD ZN 02/REPAIR BROKEN WIRES	
		12/18/2017	78834	LANDSCAPE EXTRA WORK-OCT17-SD LMD ZN 02/REPLACE WORN IRRIGATION PART	
		12/18/2017	78835	LANDSCAPE EXTRA WORK-OCT17-SD LMD ZN 02/IRRIGATION REPAIRS	
		12/18/2017	79147	LANDSCAPE MAINT.-TOWNGATE COMMUNITY CENTER-NOV17	
		12/18/2017	79148	LANDSCAPE MAINT.-TOWNGATE AQUEDUCT BIKEWAY-NOV17	
		12/18/2017	79150	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY-DELPHINIUM/PERHAM TO JFK-NOV17	
		12/18/2017	79153	LANDSCAPE MAINT.-PAN AM SECTION AQUEDUCT-NOV17	

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MARIPOSA LANDSCAPES, INC.		12/18/2017	79149	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/BAY AVE. TO GRAHAM ST.-NOV17	
		12/18/2017	79162	LANDSCAPE MAINT.-LIBRARY-NOV17	
		12/18/2017	79166	LANDSCAPE MAINT.-FIRE STATIONS 2, 6, 48, 58, 65, 91 & 99-NOV17	
		12/18/2017	79154	LANDSCAPE MAINT.-SOUTH AQUEDUCT A-NOV17	
		12/18/2017	79160	LANDSCAPE MAINT.-CONFERENCE & REC. CENTER-NOV17	
		12/18/2017	79156	LANDSCAPE MAINT.-AQUEDUCT/SCE & OLD LAKE DR.-NOV17	
		12/18/2017	79157	LANDSCAPE MAINT.-ANIMAL SHELTER-NOV17	
		12/18/2017	79158	LANDSCAPE MAINT.-MARCH ANNEX BUILDING-NOV17	
		12/18/2017	79159	LANDSCAPE MAINT.-CITY YARD-NOV17	
		12/18/2017	79155	LANDSCAPE MAINT.-SOUTH AQUEDUCT B-NOV17	
Remit to: IRWINDALE, CA					FYTD: \$200,298.54
MERCHANTS LANDSCAPE SERVICES INC	21387	12/11/2017	50772	LANDSCAPE EXTRA WORK-SEP17-SD LMD ZN 03/INSTALL 260 YDS OF MULCH	\$30,899.31
		12/11/2017	50771	LANDSCAPE EXTRA WORK-SEP17-SD LMD ZN 03/INSTALL 580 YDS OF MULCH	
		12/11/2017	50770	IRRIGATION REPAIRS-SD LMD ZN 03 & 04-SEP 2017	
Remit to: MONTEREY PARK, CA					FYTD: \$497,626.79
MORENO VALLEY UTILITY	232831	12/04/2017	DEC-17 12/4/17	ELECTRICITY CHARGES	\$71,822.64
Remit to: HEMET, CA					FYTD: \$551,156.69
O'DUFFY BROS, INC.	21388	12/11/2017	15-2	HUBBARD ST. STORM DRAIN-CONSTRUCTION SVCS	\$236,326.75
Remit to: ROMOLAND, CA					FYTD: \$1,180,590.35

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ONESOURCE DISTRIBUTORS, INC.	21486	12/27/2017	S5543291.012	PURCHASE OF SMART METERS-MV UTILITY	\$41,505.30
Remit to: OCEANSIDE, CA					<u>FYTD:</u> \$459,888.42
RE ASTORIA 2 LLC	21449	12/20/2017	00014	RENEWABLE ENERGY-MV UTILITY-OCT17	\$32,385.55
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$173,161.42
RIVERSIDE HOUSING DEVELOPMENT CORP.	21492	12/27/2017	22899 ALLIES-5	22899 ALLIES PLACE AFFORDABLE HOUSING PROJECT-CONSTRUCTION DRAW #5	\$94,346.94
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$270,512.94
RS CONSTRUCTION SERVICES	21348	12/04/2017	3	MV MALL LIBRARY BRANCH PROJECT-PROGRESS BILLING	\$87,186.25
Remit to: UPLAND, CA					<u>FYTD:</u> \$190,736.25
SEQUEL CONTRACTORS, INC.	21350	12/04/2017	507-6	HEACOCK ST/IRIS AVE TO GENTIAN AVE-CONSTRUCTION SVCS	\$563,377.99
Remit to: SANTA FE SPRINGS, CA					<u>FYTD:</u> \$1,097,866.64

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SOUTHERN CALIFORNIA EDISON 1	232837	12/04/2017	7500836430	WDAT CHARGES-MVU/GLOBE ST.-OCT17	\$62,092.70	
		12/04/2017	7500836436	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-OCT17		
		12/04/2017	7500836428	WDAT CHARGES-MVU/IRIS AVE.-OCT17		
		12/04/2017	7500836432	WDAT CHARGES-MVU/FREDERICK ST.-OCT17		
		12/04/2017	7500836429	WDAT CHARGES-MVU/GRAHAM ST.-OCT17		
		12/04/2017	7500836433	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-OCT17		
	232942	12/04/2017	7500836431	WDAT CHARGES-MVU/NANDINA AVE.-OCT17	\$144,405.29	
	232988	12/18/2017	NOV-17 12/18/17	ELECTRICITY CHARGES		
		12/27/2017	NOV-17 12/27/17	ELECTRICITY CHARGES		\$26,028.33
		12/27/2017	707-6081/NOV-17	ELECTRICITY CHARGES		
12/27/2017		587-9520/NOV-17	ELECTRICITY-FERC CHARGES/MVU			
12/27/2017		DEC-17 12/27/17	ELECTRICITY CHARGES			
Remit to: ROSEMEAD, CA					FYTD: \$1,693,800.90	
SOUTHERN CALIFORNIA EDISON 3	232838	12/04/2017	7500834945	SCE FACILITY UPGRADES/ITCC-WDT1249 KITCHING ST. SUBSTATION PROJECT	\$242,202.20	
	232943	12/18/2017	7500838698	SCE FACILITY UPGRADES/ITCC-WDT1249 KITCHING ST. SUBSTATION PROJECT	\$234,909.36	
Remit to: ROSEMEAD, CA					FYTD: \$1,651,545.88	
SOUTHWEST TRAFFIC SYSTEMS	232839	12/04/2017	4166	10 LIGHT BAR INSTALLATIONS (DODGE RAM VEHICLES)	\$112,302.74	
		12/04/2017	4044 (REVISED)	VEHICLE LIGHT BAR SYSTEMS FOR CITY VEHICLES		
Remit to: PHOENIX, AZ					FYTD: \$112,302.74	

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
STATE WATER RESOURCES CONTROL BOARD	232990	12/27/2017	SW-0144861	NPDES ANNUAL PERMIT FEE FOR PERIOD 10/1/17-9/30/18	\$49,805.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$49,805.00
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	21354	12/04/2017	201712	RETIREE MEDICAL BENEFIT BILLING-DEC17	\$45,806.91
Remit to: TEMECULA, CA					<u>FYTD:</u> \$269,565.91
THINK TOGETHER, INC	21355	12/04/2017	111-17/18-5	ASES PROGRAM MANAGEMENT SERVICES-INSTALLMENT #5	\$541,225.08
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$2,712,985.24
U.S. BANK/CALCARDS	21357	12/04/2017	11-27-17	CALCARD ACTIVITY-NOV17	\$218,121.78
Remit to: ST. LOUIS, MO					<u>FYTD:</u> \$1,430,587.36
VILLA CAMILLE LP	232915	12/11/2017	PA14-0042	REFUND-GRADING & EROSION CONTROL SECURITY DEPOSIT	\$41,162.40
Remit to: SAN CLEMENTE, CA					<u>FYTD:</u> \$41,162.40
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	21411	12/11/2017	NOV-2017 TUMF	TUMF FEES COLLECTED 11/1-11/30/17-RESIDENTIAL SINGLE-FAMILY	\$79,857.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,106,101.28
WRCRCA	232894	12/11/2017	NOV-2017 MSHCP	MSHCP FEES COLLECTED NOV17-RESIDENTIAL SINGLE-FAMILY	\$38,589.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,057,469.04
TOTAL AMOUNTS OF \$25,000 OR GREATER					\$10,792,657.60

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ABILITY COUNTS, INC	21310	12/04/2017	ACI113549	LANDSCAPE MAINT-CFD #1-OCT 2017	\$2,065.00
	21450	12/27/2017	ACI113624	LANDSCAPE MAINT-CFD #1-NOV 2017	\$2,065.00
Remit to: CORONA, CA					FYTD: \$12,390.00
ADLERHORST INTERNATIONAL LLC	21311	12/04/2017	90966	MISC SUPPLIES FOR K-9 ARKAN	\$242.44
		12/04/2017	90958	MISC SUPPLIES FOR K-9 ARKAN	
	21452	12/27/2017	98527	MISC SUPPLIES FOR K-9 OZZI	\$64.65
Remit to: RIVERSIDE, CA					FYTD: \$27,405.88
ADMINSURE	232869	12/11/2017	10708	WORKERS' COMPENSATION CLAIMS ADMINISTRATION-DEC 2017	\$2,175.00
Remit to: ONTARIO, CA					FYTD: \$13,050.00
ADVANCED ELECTRIC	232969	12/27/2017	12779	ELECTRICAL REPAIR-JFK PARK	\$1,120.97
		12/27/2017	12806	ELECTRICAL WORK-VETERANS MEMORIAL	
		12/27/2017	12792	ELECTRICAL WORK-CITY HALL	
		12/27/2017	12811	ELECTRICAL REPAIR-FIRE STATION 65	
		12/27/2017	12848	ELECTRICAL REPAIR-BAYSIDE PARK	
		12/27/2017	12849	ELECTRICAL REPAIR-SKATE PARK	
Remit to: RIVERSIDE, CA					FYTD: \$31,662.18
AEI-CASC ENGINEERING	21363	12/11/2017	38170	PLAN CHECK SVCS-PWQMP	\$2,543.00
Remit to: COLTON, CA					FYTD: \$14,796.00
AGUILAR-PACHECO, ARACELY	232844	12/04/2017	R17-115408	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00
AHMED, YASMINE	232899	12/11/2017	2000006.047	REFUND-YOUTH BASKETBALL LEAGUE	\$135.20
Remit to: MORENO VALLEY, CA					FYTD: \$135.20

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AIDOO, PAUL	232950	12/18/2017	R17-113972/973	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
ALDI, INC.	232900	12/11/2017	MVU 7014047-01	SOLAR PBI INCENTIVE REBATE	\$11,485.08
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$67,965.39
ALI, SHAKEEL	232901	12/11/2017	2000013.047	REFUND-YOUTH BASKETBALL LEAGUE	\$92.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$92.00
AMERICAN FORENSIC NURSES	21312	12/04/2017	69816	PHLEBOTOMY SERVICES	\$5,955.00
		12/04/2017	69928	PHLEBOTOMY SERVICES	
		12/04/2017	69855	PHLEBOTOMY SERVICES	
		12/04/2017	69688	PHLEBOTOMY SERVICES	
		12/04/2017	70107	PHLEBOTOMY SERVICES	
		12/04/2017	70073	PHLEBOTOMY SERVICES	
		12/04/2017	70054	PHLEBOTOMY SERVICES	
		12/04/2017	70004	PHLEBOTOMY SERVICES	
		12/04/2017	69985	PHLEBOTOMY SERVICES	
		12/04/2017	70126	PHLEBOTOMY SERVICES	
		12/04/2017	69873	PHLEBOTOMY SERVICES	
		12/04/2017	69798	PHLEBOTOMY SERVICES	
		12/04/2017	69728	PHLEBOTOMY SERVICES	
		12/04/2017	69673	PHLEBOTOMY SERVICES	
		12/04/2017	69748	PHLEBOTOMY SERVICES	
	21364	12/11/2017	70165	PHLEBOTOMY SERVICES	\$800.00
	21453	12/27/2017	70219	PHLEBOTOMY SERVICES	\$800.00
Remit to: LA QUINTA, CA					<u>FYTD:</u> \$10,075.00

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AMTECH ELEVATOR SERVICES	21365	12/11/2017	DVB05046C17	ELEVATOR ROUTINE MAINT-EMERGENCY OP'S CTR-DEC 2017	\$150.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$4,820.00
APPLE ONE EMPLOYMENT SERVICES	21313	12/04/2017	01-4680160	TEMPORARY CLERICAL SUPPORT 11/6-11/9/17 (E. OYARZABAL)	\$1,464.48
		12/04/2017	01-4688677	TEMPORARY CLERICAL SUPPORT 11/13-11/17/17 (E. OYARZABAL)	
	21366	12/11/2017	01-4695150	TEMPORARY CLERICAL SUPPORT 11/20-11/22/17 (E. OYARZABAL)	\$416.97
Remit to: GLENDALE, CA					<u>FYTD:</u> \$31,723.61
ARMAS, JOSE	232870	12/11/2017	8/22-11/16/17	TUITION REIMBURSEMENT-MODULE II PEACE OFFICER ACADEMY	\$774.00
Remit to: COLTON, CA					<u>FYTD:</u> \$774.00
AUTOMATIC STOREFRONT SERVICE/E-Z AUTOMATED SYSTEMS	232819	12/04/2017	0030013	SLIDING GLASS DOORS SERVICE CALL-CONFERENCE & REC CTR	\$175.00
Remit to: CHINO, CA					<u>FYTD:</u> \$10,368.86
AVILA, ENRIQUE	232845	12/04/2017	1459944	SENIOR CTR RENTAL REFUND	\$300.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$300.00
A-Z SOLUTIONS, INC.	232919	12/18/2017	1212383	BATTERY OPERATED FLOOR SCRUBBER-ANIMAL SHELTER	\$4,136.33
Remit to: BROOKLYN, NY					<u>FYTD:</u> \$4,136.33
BEANE, ARLAENA	232902	12/11/2017	1454504	REFUND-PEE WEE JR BASKETBALL CLASS	\$55.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$55.60
BELL, MELISSA	232951	12/18/2017	R17-116112	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00

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BICKMORE RISK SERVICES & CONSULTING	21367	12/11/2017	BRS-0015966	WORKERS' COMPENSATION ACTUARIAL REVIEW SERVICE	\$6,500.00
Remit to: SACRAMENTO, CA					FYTD: \$6,500.00
BIO-TOX LABORATORIES	232920	12/18/2017	34458	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	\$17,749.84
		12/18/2017	34950	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34663	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34671	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34672	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34810	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34949	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34811	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
		12/18/2017	34457	FORENSIC TOXICOLOGY TESTING SERVICES FOR PD	
Remit to: RIVERSIDE, CA					FYTD: \$28,884.52
BMW MOTORCYCLES OF RIVERSIDE	21314	12/04/2017	6017137	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$3,848.96
		12/04/2017	6017597	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		12/04/2017	6017588	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		12/04/2017	6017463	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		12/04/2017	6017456	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
Remit to: RIVERSIDE, CA					FYTD: \$16,835.82

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BOX SPRINGS MUTUAL WATER COMPANY	232871	12/11/2017	1085-1 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	\$272.00
		12/11/2017	189-13 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	80-4 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	45-4 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	195-5 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	1086-1 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	1087-1 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	1084-1 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		12/11/2017	204-9 11/30/17	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
	232921	12/18/2017	721-1 11/30/17	WATER USAGE (NOV INV)-SD LMD ZN 01-TOWNGATE	\$113.24
Remit to: MORENO VALLEY, CA					FYTD: \$2,943.50
BRAUN BLAISING SMITH WYNNE, P.C.	232820	12/04/2017	16930	LEGAL SERVICES-MV UTILITY-OCT17	\$2,630.04
Remit to: SACRAMENTO, CA					FYTD: \$28,951.38
BRIXTON-ALTO SHOPPING CENTER, LLC	232970	12/27/2017	JAN 2018 RENT	RENT (INCLUDING CAM)-EMPLOYMENT RESOURCE CENTER-JAN18	\$7,335.83
Remit to: SAN DIEGO, CA					FYTD: \$44,014.98

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BUREAU OF OFFICE SERVICES, INC	21454	12/27/2017	88196	TRANSCRIPTION SERVICES-NOV 2017	\$287.68
Remit to: BURR RIDGE, IL					FYTD: \$2,517.39
BURKE, WILLIAMS & SORENSEN, LLP.	21368	12/11/2017	219616	LEGAL SERVICES-OCT 2017	\$94.50
Remit to: LOS ANGELES, CA					FYTD: \$94.50
BURNS & MCDONNELL ENGINEERING COMPANY, INC	21315	12/04/2017	100399-3	ELECTRIC RATE STUDY-OCT 2017	\$4,725.00
Remit to: KANSAS, MO					FYTD: \$29,925.00
CALIFORNIA FACILITY SPECIALTIES	232821	12/04/2017	2680	GYM HOOP REPAIRS-CONF & REC CTR	\$2,158.00
	233007	12/27/2017	2669	GYM ELECTRIC HEIGHT ADJ TROUBLESHOOT-CONF & REC CTR	\$450.00
Remit to: WATERFORD, CT					FYTD: \$7,687.69
CALIFORNIA MUNICIPAL UTILITIES ASSOC.	232922	12/18/2017	17-0824	FY17/18 ANNUAL MEMBERSHIP DUES	\$8,931.00
	232971	12/27/2017	17-0909	2017 TRM AND BEST PRACTICE MANUAL	\$621.70
Remit to: SACRAMENTO, CA					FYTD: \$9,552.70
CALIFORNIA WATERSHED ENGINEERING CORP.	21316	12/04/2017	17672	PLAN CHECK SVCS-PWQMP-OCT 2017	\$889.00
Remit to: FULLERTON, CA					FYTD: \$13,215.34
CARSON TRAILER, INC.	232972	12/27/2017	289165	PURCHASE OF DUMP TRAILER	\$9,800.13
Remit to: GARDENA, CA					FYTD: \$9,800.13

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CARTER, TUSAMBA	232952	12/18/2017	2000024.047	REFUND-HIP HOP CLASS	\$41.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$41.00
CATPRO RESTORATION SERVICES, INC.	232903	12/11/2017	BFR17-0132	REFUND BLDG PERMIT-12780 GERRARD ST.	\$673.60
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$673.60
CEMEX	232923	12/18/2017	9436635526	MIXED CONCRETE MATERIALS	\$859.74
Remit to: PASADENA, CA					<u>FYTD:</u> \$5,159.16
CHANCY, CHIZURU	232973	12/27/2017	DEC-2017	INSTRUCTOR SERVICES-HULA & TAHITIAN DANCE CLASSES	\$153.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$400.80
CHARLES ABBOTT ASSOCIATES, INC	21317	12/04/2017	57606	CONSULTING SVCS-NPDES/SWMP-OCT17	\$10,665.00
	21455	12/27/2017	57646	CONSULTING SVCS-NPDES/SWMP-NOV17	\$11,028.00
Remit to: MISSION VIEJO, CA					<u>FYTD:</u> \$67,320.00
CHRISTOPHER, RAMONA	232846	12/04/2017	1460277	TOWNGATE COMM CTR RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
CINDY, NGUYEN	232847	12/04/2017	C14329	REFUND-ADMIN CITATION DISMISSED	\$300.00
Remit to: GARDEN GROVE, CA					<u>FYTD:</u> \$300.00
CITRUS ESCROW, INC.	232872	12/11/2017	120517 INCENTIVE	HIRE A MOVAL GRAD INCENTIVE PROGRAM	\$1,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,000.00

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CITYGOVAPP, INC.	232924	12/18/2017	1145	ACCELA CIVIC PLATFORM MOBILE APPLICATION FOR INSPECTIONS	\$9,468.00
Remit to: BERKELEY, CA					<u>FYTD:</u> \$9,468.00
CLARK, GISELA	232904	12/11/2017	R17-116128	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: GRAND TERRACE, CA					<u>FYTD:</u> \$95.00
COGENT COMMUNICATIONS, INC	21456	12/27/2017	1212017	SECONDARY INTERNET CONNECTION 12/1-12/31/17	\$1,726.00
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$10,381.89
COMMUNITY NOW	21414	12/18/2017	2012-HSIP	SAFE ROUTES TO SCHOOL OUTREACH PROGRAM-CONSULTANT SVCS	\$12,578.87
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$59,033.02
COMMUNITY RENEWAL	232848	12/04/2017	C09062	REFUND-ADMIN CITATION DISMISSED	\$200.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$200.00
COMPTON, KANDACE	232849	12/04/2017	R17-116125	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIALTO, CA					<u>FYTD:</u> \$75.00
COSTAR REALTY INFORMATION, INC	232925	12/18/2017	105664340	COMMERCIAL REAL ESTATE DATABASE SVC-DEC17	\$1,074.17
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$6,445.02
COSTCO	232873	12/11/2017	24949	MISC SUPPLIES FOR EMERGENCY OP'S CTR	\$596.29
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,061.09
COUNSELING TEAM, THE	232874	12/11/2017	41279	EMPLOYEE ASSISTANCE PROGRAM-OCT17	\$1,250.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$16,170.00

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COUNTRY SQUIRE ESTATES	232875	12/11/2017	OCT-NOV 2017	UUT REFUND	\$74.54
		12/11/2017	AUG-SEPT 2017	UUT REFUND	
Remit to: ONTARIO, CA					FYTD: \$231.17
COUNTS UNLIMITED, INC.	21318	12/04/2017	17680	TRAFFIC DATA COLLECTION	\$285.00
Remit to: CORONA, CA					FYTD: \$4,865.00
COUNTY OF RIVERSIDE	232822	12/04/2017	IT0000001423	APX 7500M DUAL BAND & HPD MODEM MAINT RECORDATION-	\$2,945.35
	232823	12/04/2017	17-374623	LIEN	\$85.00
		12/04/2017	17-369749	RECORDATION-MAP ASSESSMENT/BOUNDARY	
	232918	12/12/2017	120717-Fees	COTTONWOOD BASIN - CEQA FILING FEES	\$2,266.25
	232947	12/18/2017	FILING FEE	NOTICE OF EXEMPTION-ALESSANDRO CROSSTOWN TIE PROJECT	\$50.00
Remit to: RIVERSIDE, CA					FYTD: \$56,017.82
CREASON AND AARVIG, LLP	232824	12/04/2017	32647-OCT17	LEGAL SERVICES-CLAIM MV1617 (M. CUTHERELL)	\$310.50
	232876	12/11/2017	32350	LEGAL SERVICES-CLAIM MV1664 (E. SPENCE)	\$2,707.15
		12/11/2017	32172	LEGAL SERVICES-CLAIM MV1664 (E. SPENCE)	
Remit to: RIVERSIDE, CA					FYTD: \$26,938.39
CRIME SCENE STERI-CLEAN, LLC	21319	12/04/2017	37625	BIO HAZARD REMOVAL SERVICE	\$750.00
	21370	12/11/2017	37661	BIO HAZARD REMOVAL SERVICE	\$750.00
	21458	12/27/2017	37694	BIO HAZARD REMOVAL SERVICE	\$2,250.00
		12/27/2017	37706	BIO HAZARD REMOVAL SERVICE	
Remit to: RANCHO CUCAMONGA, CA					FYTD: \$9,900.00
CRITES, CHRISTINA	232905	12/11/2017	R17-115217	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: BEAUMONT, CA					FYTD: \$75.00

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CROCKOM, JAMIE	232906	12/11/2017	R17-116514	ANIMAL SERVICES REFUND-TRAP DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					FYTD: \$50.00
CRS CONSTRUCTION	21459	12/27/2017	FIRE_6-2-1_2	WO #17-2105 FIRE STATION 6 REMODEL	\$12,644.04
		12/27/2017	FIRE_6_CEILING_2	WO #17-2105 FIRE STATION 6 REMODEL	
Remit to: CORONA, CA					FYTD: \$57,709.27
CSG CONSULTANTS, INC.	21371	12/11/2017	B171016	PLAN CHECK SVCS-SEPT 2017	\$12,708.25
Remit to: FOSTER CITY, CA					FYTD: \$56,822.57
CT&T CONCRETE PAVING, INC.	232974	12/27/2017	CT4918	ADA PEDESTRIAN RAMPS-CYCLE 6-CONSTRUCTION RETENTION	\$13,306.90
Remit to: DIAMOND BAR, CA					FYTD: \$266,138.00
CUTWATER INVESTOR SERVICES CORP	21372	12/11/2017	21925A	INVESTMENT MANAGEMENT SVCS-OCT 2017	\$2,768.02
Remit to: DENVER, CO					FYTD: \$16,590.46
D&D SERVICES DBA D&D DISPOSAL, INC.	232926	12/18/2017	56627	DECEASED ANIMAL REMOVAL SVC-NOV 2017	\$745.00
Remit to: VALENCIA, CA					FYTD: \$4,470.00
DATA TICKET, INC.	21460	12/27/2017	82720	ADMIN CITATION PROCESSING-NPDES-SEPT 2017	\$887.34
Remit to: IRVINE, CA					FYTD: \$160,508.18
DELGADO, DORA	232996	12/27/2017	2000040.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00
DELTA DENTAL OF CALIFORNIA	21373	12/11/2017	BE002506633	EMPLOYEE DENTAL INSURANCE-PPO	\$11,766.09
Remit to: SAN FRANCISCO, CA					FYTD: \$70,706.16

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DELTACARE USA	21374	12/11/2017	BE002507465	EMPLOYEE DENTAL INSURANCE-HMO	\$4,524.97
Remit to: DALLAS, TX					FYTD: \$27,363.23
DMS FACILITY SERVICES	21320	12/04/2017	L43915	SPECIAL CLEANING 7/31/17 GARDEN ROOM-CONF & REC CTR	\$670.00
		12/04/2017	L44130	SPECIAL CLEANINGS 8/1-8/16/17 EVENT RENTAL-CONF & REC CTR	
	21375	12/11/2017	L44544	SPECIAL CLEANINGS FOR OCT 2017 EVENT RENTALS-SENIOR CTR	\$500.00
	21461	12/27/2017	L44767	SPECIAL CLEANINGS 11/14-11/30/17 EVENT RENTAL-CONF & REC CTR	\$3,883.75
		12/27/2017	RC-L111179	JANITORIAL SERVICES-23571 SUNNYMEAD PD SUBSTATION-DEC17	
		12/27/2017	L44766	SPECIAL CLEANINGS 11/1-11/13/17 EVENT RENTAL-CONF & REC CTR	
		12/27/2017	L44763	SPECIAL CLEANINGS FOR NOV 2017 EVENT RENTALS-TOWNGATE COMM CTR	
		12/27/2017	L44765	SPECIAL CLEANING FOR NOV 2017 EVENT RENTAL-COTTONWOOD GOLF CTR	
		12/27/2017	L44768	SPECIAL CLEANINGS FOR NOV 2017 EVENT RENTALS-SENIOR CTR	
		12/27/2017	L44764	SPECIAL CLEANINGS FOR NOV 2017 EVENT RENTALS-COTTONWOOD GOLF CTR	
Remit to: SOUTH PASADENA, CA					FYTD: \$180,146.81
DRAYTON, TAMI JANOHNE	21376	12/11/2017	NOV-2017	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASSES	\$265.20
	21415	12/18/2017	DEC-2017	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASSES	\$80.40
Remit to: MORENO VALLEY, CA					FYTD: \$882.00

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E.R. BLOCK PLUMBING & HEATING, INC.	21416	12/18/2017	125111	REPLACED BACKFLOW DEVICE-LMD 2014-02 ZONE 01-TG	\$4,927.63
		12/18/2017	125109	REPLACED BACKFLOW DEVICE-ZONE D	
		12/18/2017	125110	REPLACED BACKFLOW DEVICE-ZONE D	
		12/18/2017	125121	BACKFLOW DEVICES TESTS-VARIOUS LOCATIONS	
		12/18/2017	125112	REPLACED BACKFLOW DEVICE-ZONE M	
	21462	12/27/2017	125344	BACKFLOW DEVICE TEST-VARIOUS LOCATIONS	\$75.00
		12/27/2017	124573	BACKFLOW DEVICE TESTS-LIBRARY	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$13,310.76
EASTERN MUNICIPAL WATER DISTRICT	232877	12/11/2017	NOV-17 12/11/17	WATER CHARGES	\$18,109.06
	232975	12/27/2017	NOV-17 12/27/17	WATER CHARGES	\$16,232.14
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,204,963.71
EDERAINE, PATIENCE	232953	12/18/2017	2000026.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
EMERGENT BATTERY TECHNOLOGIES, INC.	21321	12/04/2017	31908	REPLACEMENT BATTERIES (40) FOR BATTERY BACKUP SYSTEMS	\$5,513.70
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$22,054.80

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ENCO UTILITY SERVICES MORENO VALLEY LLC	21322	12/04/2017	0402-MF-02054	SOLAR METER INSTALLATION	\$2,012.00
		12/04/2017	0402-MF-02049	SOLAR METER INSTALLATION	
		12/04/2017	0402-MF-02050	SOLAR METER INSTALLATION	
	21377	12/04/2017	0402-MF-02053	SOLAR METER INSTALLATION	
		12/11/2017	0402-MF-02055	SOLAR METER INSTALLATION	\$1,509.00
		12/11/2017	0402-MF-02057	SOLAR METER INSTALLATION	
	21463	12/11/2017	0402-MF-02056	SOLAR METER INSTALLATION	
		12/27/2017	0402-MF-02059	SOLAR METER INSTALLATION	\$1,006.00
		12/27/2017	0402-MF-02058	SOLAR METER INSTALLATION	
Remit to: ANAHEIM, CA					FYTD: \$2,940,435.16
ENVIRONMENTAL & REGULATORY SPECIALST,INC	21323	12/04/2017	2704	CONDUCTED BURROWING OWL SURVEY-POORMAN'S RESERVOIR-AUG 2017	\$1,600.00
Remit to: NEWPORT BEACH, CA					FYTD: \$1,600.00
E.R. BLOCK PLUMBING & HEATING, INC.	232850	12/04/2017	BL#00896-YR2017	REFUND OF OVERPAYMENT FOR BL#00896	\$244.00
Remit to: RIVERSIDE, CA					FYTD: \$244.00
EVANS ENGRAVING & AWARDS	21324	12/04/2017	111417-10	NAMEPLATES FOR S. CAMACHO, H. MARIN, U. CABRERA & COUNCIL MEMBER	\$112.06
		12/04/2017	111517-6	RETIREMENT PLAQUE FOR POLICE CHIEF ONTIVEROS	
	21378	12/11/2017	111617-7	NAMEPLATE FOR M. ALONZO	\$133.14
Remit to: BANNING, CA					FYTD: \$782.77
EWING IRRIGATION PRODUCTS	232826	12/04/2017	4408792	IRRIGATION PARTS & SUPPLIES-CITY PARKS & CFD #1	\$19,974.36
Remit to: PHOENIX, AZ					FYTD: \$38,996.45

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EXCEL LANDSCAPE, INC	21325	12/04/2017	92109	LANDSCAPE MAINT-WQB/NPDES-OCT 2017	\$6,950.14
Remit to: CORONA, CA					FYTD: \$35,137.39
EXCLUSIVE TOWING	232827	12/04/2017	8471	EVIDENCE VEHICLE TOWING	\$206.00
	232878	12/11/2017	8544	EVIDENCE VEHICLE TOWING	\$206.00
	232928	12/18/2017	8571	EVIDENCE VEHICLE TOWING	\$224.54
	232976	12/27/2017	8579	EVIDENCE VEHICLE TOWING	\$206.00
Remit to: RIVERSIDE, CA					FYTD: \$2,139.54
FAHIE, JERRY	232929	12/18/2017	110517 - 111617	SPORTS OFFICIATING SERVICES-SOFTBALL	\$210.00
		12/18/2017	102917	SPORTS OFFICIATING SERVICES-SOFTBALL	
Remit to: MORENO VALLEY, CA					FYTD: \$1,638.00
FAMILY SERVICES ASSOCIATION	232998	12/27/2017	2000021.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$750.00
Remit to: MORENO VALLEY, CA					FYTD: \$950.00
FILARSKY & WATT, LLP	21464	12/27/2017	NOV 2017	LEGAL SERVICES	\$3,573.51
Remit to: MANHATTAN BEACH, CA					FYTD: \$39,576.08
FIRST AMERICAN DATA TREE, LLC	232977	12/27/2017	20027761117	ONLINE SOFTWARE SUBSCRIPTION-NOV 2017	\$99.00
Remit to: PASADENA, CA					FYTD: \$594.00

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FIRST CHOICE SERVICES	21326	12/04/2017	620041	WATER PURIF UNIT RENTAL-FIRE STATION 58	\$481.95
		12/04/2017	620040	WATER PURIF UNIT RENTAL-FIRE STATION 48	
		12/04/2017	620042	WATER PURIF UNIT RENTAL-FIRE STATION 65	
		12/04/2017	620048	WATER PURIF UNIT RENTAL-TRANSP TRAILER	
		12/04/2017	620045	WATER PURIF UNIT RENTAL-LIBRARY	
		12/04/2017	620038	WATER PURIF UNIT RENTAL-FIRE STATION 2 WATER	
		12/04/2017	620047	PURIF UNIT RENTAL-SENIOR CTR	
		12/04/2017	620037	WATER PURIF UNIT RENTAL-EMERGENCY OP'S CTR	
		12/04/2017	620043	WATER PURIF UNIT RENTAL-FIRE STATION 91	
		12/04/2017	620032	WATER PURIF UNIT RENTAL-ANNEX 1	
		12/04/2017	620031	WATER PURIF UNITS RENTAL-ANIMAL SHELTER	
		12/04/2017	620033	WATER PURIF UNITS RENTAL-CITY HALL/1ST FLOOR	
		12/04/2017	620034	WATER PURIF UNITS RENTAL-CITY HALL/2ND FLOOR	
		12/04/2017	620039	WATER PURIF UNIT RENTAL-FIRE STATION 6 WATER	
		12/04/2017	620035	PURIF UNIT RENTAL-CONF & REC CTR WATER PURIF	
		12/04/2017	620036	UNIT RENTAL-CITY YARD	
		12/04/2017	620046	WATER PURIF UNIT RENTAL-PUBLIC SAFETY BLDG	
Remit to: ONTARIO, CA					<u>FYTD:</u> \$2,639.25
FORBIS, PATRICIA	232908	12/11/2017	2000011.047	REFUND-YOUTH BASKETBALL LEAGUE	\$92.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$92.00
FRANCE PUBLICATIONS, INC.	21327	12/04/2017	WR87501	ADVERTISEMENT-WESTERN REAL ESTATE BUSINESS-9/1/17 ISSUE	\$2,900.00
Remit to: ATLANTA, GA					<u>FYTD:</u> \$9,400.00
FRANKLIN, L. C.	21465	12/27/2017	NOV-2017	MILEAGE REIMBURSEMENT	\$270.18
		12/27/2017	DEC-2017	MILEAGE REIMBURSEMENT	
Remit to: PERRIS, CA					<u>FYTD:</u> \$920.21

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
FRONTIER COMMUNICATIONS/FORMERLY VERIZON	21417	12/18/2017	7002Z183-S-17339	BACKBONE COMMUNICATION SERVICE 12/5/17-1/4/18	\$1,978.41
Remit to: ROCHESTER, NY					FYTD: \$11,790.53
FRONTIER COMMUNICATIONS/FORMERLY VERIZON CALIF.	232879	12/11/2017	030804-5/DEC17	FOREIGN EXCHANGE BUSINESS LISTING-MV UTILITY	\$5.26
	232930	12/18/2017	082109-5/DEC17	PHONE SERVICES-EMPLOYMENT RESOURCE CTR 12/4-1/3/18	\$621.98
	232978	12/27/2017	081095-5 12/10/1	FOREIGN EXCHANGE BUSINESS LISTING-MV UTILITY	\$5.26
Remit to: CINCINNATI, OH					FYTD: \$4,437.88
GALLS INC., INLAND UNIFORM	21328	12/04/2017	BC0490423	UNIFORM FOR POP UNIT	\$38.24
	21418	12/18/2017	008749881	ANIMAL CONTROL OFFICER UNIFORMS	\$235.40
		12/18/2017	008745391	ANIMAL CONTROL OFFICER UNIFORMS	
	21466	12/27/2017	BC0456334	UNIFORMS FOR PARK RANGER-AMANDA INGRAHAM	\$1,448.50
Remit to: CHICAGO, IL					FYTD: \$6,154.59
GARDNER COMPANY, INC.	21380	12/11/2017	60420	HVAC CIRCUIT WORK-CONFERENCE & REC CTR	\$3,126.84
		12/11/2017	60340	HVAC CIRCUIT DIAGNOSTIC REVIEW-CONFERENCE & REC CTR	
	21467	12/27/2017	60181	HVAC COMPRESSOR WORK-LIBRARY	\$1,306.14
Remit to: MURRIETA, CA					FYTD: \$51,185.08
GERTRUDE, KONRAD	232851	12/04/2017	MVA030003262	REFUND-PARKING CITATION DISMISSED	\$432.50
Remit to: BEAUMONT, CA					FYTD: \$432.50

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GFOA-GOVERNMENT FINANCE OFFICERS ASSOC.	232948	12/18/2017	FY16/17 PAFR	PAFR AWARD APPLICATION-JUNE 30, 2017	\$225.00
	232949	12/18/2017	FY16/17 CAFR	CAFR AWARD APPLICATION-JUNE 30, 2017	\$580.00
Remit to: CHICAGO, IL					FYTD: \$805.00
GIBBS, GIDEN, LOCHER,TURNER, SENET & WITTBRODT LLP	21468	12/27/2017	239581	LEGAL SERVICES-BOND SAFEGUARD (RANCHO VERDE PARK-EMPIRE LLC)	\$114.00
Remit to: LOS ANGELES, CA					FYTD: \$256.50
GOLDEN STAR TECHNOLOGY, DBA: GST	232979	12/27/2017	INV13033	CISCO SMARTNET ANNUAL MAINTENANCE RENEWAL	\$23,095.68
Remit to: CERRITOS, CA					FYTD: \$49,060.32
GONZALEZ DE LEON, ARACELI	21329	12/04/2017	JUN/JUL-2017	INSTRUCTOR SERVICES-ZUMBA FITNESS INTRO CLASSES	\$314.40
		12/04/2017	SEP/OCT-2017	INSTRUCTOR SERVICES-ZUMBA FITNESS INTRO CLASSES	
		12/04/2017	JAN-2017	INSTRUCTOR SERVICES-ZUMBA FITNESS INTRO CLASS	
Remit to: RIVERSIDE, CA					FYTD: \$314.40
GOVERNMENTJOBS.COM, INC. / NEOGOV	21330	12/04/2017	INV22711	INSIGHT ENTERPRISE SOFTWARE LICENSE RENEWAL 12/21/17-12/20/18	\$6,500.00
Remit to: EL SEGUNDO, CA					FYTD: \$6,500.00
GOZDECKI, DAN	21419	12/18/2017	DEC-2017	INSTRUCTOR SERVICES-KUNG FU CLASS/YOUTH	\$250.20
Remit to: MORENO VALLEY, CA					FYTD: \$1,610.70
GRAVES & KING, LLP	21381	12/11/2017	1710-0009953-05	LEGAL SERVICES-CLAIM MV1674 (B. CONTRERAS)	\$17,433.35
		12/11/2017	1710-0009954-04	LEGAL SERVICES-CLAIM MV1445 (D. KIEFER)	
		12/11/2017	1710-0009936-01	LEGAL SERVICES-CLAIM MV1707 (T. HUFF)	
Remit to: RIVERSIDE, CA					FYTD: \$214,287.66

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GREENSTONE MATERIALS	232931	12/18/2017	44043	ASPHALT/CONCRETE DUMP FEES	\$2,130.00
		12/18/2017	43990	ASPHALT DUMP FEES	
Remit to: SAN JUAN CAPISTRANO, CA					<u>FYTD:</u> \$3,733.00
GRODE, JULIA	232954	12/18/2017	R17-114538	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
HABIL, NADER	232852	12/04/2017	PEN17-0156	REFUND PLANNING FEES	\$5,568.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,568.00
HABITAT RESTORATION SCIENCES, INC	21382	12/11/2017	8873	DETENTION BASIN MAINT SVC-OCT 2017	\$1,874.00
Remit to: VISTA, CA					<u>FYTD:</u> \$11,244.00
HALL, LOUISE	232909	12/11/2017	17306048	REFUND-FALSE ALARM OVERPAYMENT	\$3.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3.00
HARDY & HARPER, INC.	21383	12/11/2017	44195	SPEED HUMPS CONSTRUCTION-PROGRESS PAY #2	\$22,800.00
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$34,580.00
HDL COREN & CONE	232980	12/27/2017	0024645-IN	PROPERTY TAX SOFTWARE MAINT (OCT-DEC 2017)	\$5,362.50
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$10,725.00
HDL/HINDERLITER DE LLAMAS & ASSOCIATES	232828	12/04/2017	0028216-IN	SALES TAX AUDIT SVCS-QUARTER 2 2017	\$8,199.55
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$26,201.20

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HEINEN, ALLISON	232955	12/18/2017	R17-116768	ANIMAL SERVICES REFUND-RETURN ADOPTION	\$65.00
Remit to: MORENO VALLEY, CA					FYTD: \$65.00
HILLTOP GEOTECHNICAL, INC.	21469	12/27/2017	16149	HUBBARD ST. STORM DRAIN-GEOTECHNICAL SERVICES	\$18,683.50
Remit to: SAN BERNARDINO, CA					FYTD: \$43,324.00
HLP, INC.	21384	12/11/2017	14001	WEB LICENSE MONTHLY SERVICE FEE	\$35.70
Remit to: LITTLETON, CO					FYTD: \$19,435.40
HONDA YAMAHA OF REDLANDS	21421	12/18/2017	109439	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$1,259.27
	21471	12/27/2017	109438	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$847.75
		12/27/2017	109436	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		12/27/2017	109440	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
Remit to: REDLANDS, CA					FYTD: \$2,107.02
HOSOPO CORPORATION	232910	12/11/2017	BON17-0867	REFUND BLDG PERMIT-11923 WELBY PL.	\$266.42
Remit to: TEMECULA, CA					FYTD: \$942.82
HOUSER, MELANIE JEAN	21331	12/04/2017	1025	TRANSCRIPTION SERVICES-10/26/17 PLANNING COMMISSION MEETING	\$201.72
Remit to: ST. PETERSBURG, FL					FYTD: \$874.68
HR GREEN CALIFORNIA, INC	21332	12/04/2017	114565	PLAN CHECK SERVICES-PA04-0146/TR36933 8/26-9/29/17	\$3,253.75
Remit to: DES MOINES, IA					FYTD: \$20,038.35
HROUDA, GEORGE	232853	12/04/2017	C14134	REFUND-ADMIN CITATION OVERPAYMENT	\$100.00
Remit to: MORENO VALLEY, CA					FYTD: \$100.00

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HUNSAKER & ASSOCIATES IRVINE, INC	232880	12/11/2017	17100235	PLAN CHECK SVCS-PA13-0039/TR31592 9/28-10/25/17	\$4,153.01
		12/11/2017	17100241	PLAN CHECK SVCS-PA14-0027 9/28-10/25/17	
Remit to: RIVERSIDE, CA					FYTD: \$14,065.00
INLAND EMPIRE BUSINESS PUBLICATIONS, LLC	21333	12/04/2017	64	1/2 PAGE AD-INLAND EMPIRE BUSINESS REVIEW	\$624.00
Remit to: MORENO VALLEY, CA					FYTD: \$2,504.00
INLAND EMPIRE PROPERTY SERVICE, INC	21334	12/04/2017	545	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 473-150-011	\$13,240.80
		12/04/2017	504	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 486-310-039	
		12/04/2017	501	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 486-310-042	
		12/04/2017	471	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 486-260-005	
		12/04/2017	536	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 473-250-031	
		12/04/2017	542	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 473-150-014	
		12/04/2017	555	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 474-490-024	
		12/04/2017	590	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 474-142-006	
		12/04/2017	589	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 479-150-062	
		12/04/2017	554	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 263-220-025	
		12/04/2017	588	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 316-110-030	
		12/04/2017	587	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 263-210-055	
		12/04/2017	559	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 263-111-026	
		12/04/2017	538	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 473-150-025	
		12/04/2017	551	WEED ABATEMENT SVCS-FIRE PREVENTION-APN 263-160-008	
21472	12/27/2017	17117	WEED ABATEMENT SVC-MARCH BASE	\$2,900.00	
Remit to: MORENO VALLEY, CA					FYTD: \$128,131.65

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INLAND OVERHEAD DOOR COMPANY	21473	12/27/2017	41496	AUTO GATE REPAIR-FIRE STATION 99	\$1,050.00
		12/27/2017	41545	FURNISHED & INSTALLED DOOR-FIRE STATION 99	
		12/27/2017	41396	AUTO GATE REPAIR-FIRE STATION 99	
Remit to: COLTON, CA					FYTD: \$18,127.00
INTERPRETERS UNLIMITED	21335	12/04/2017	M17M10-13197	LANGUAGE INTERPRETATION SERVICE	\$44.00
Remit to: SAN DIEGO, CA					FYTD: \$266.00
IRON MOUNTAIN, INC	21474	12/27/2017	201483498	OFF-SITE DATA STORAGE-NOV 2017	\$927.04
Remit to: PASADENA, CA					FYTD: \$19,013.45
IRVING, CHRISTEN	232854	12/04/2017	1460052	CONFERENCE & REC. CTR. RENTAL REFUND	\$100.00
Remit to: MORENO VALLEY, CA					FYTD: \$100.00
JACKSON, ANDRE	232956	12/18/2017	R17-113315	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$190.00
Remit to: MORENO VALLEY, CA					FYTD: \$190.00
JACKSON, ROGUSTAVE	232999	12/27/2017	2000031.047	REFUND-BOWLING CLASS FOR YOUTH WAS CANCELLED	\$102.00
Remit to: MORENO VALLEY, CA					FYTD: \$102.00
JANNY, ALEXANDRA	232957	12/18/2017	R17-111256	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: CALABASAS, CA					FYTD: \$95.00
JASPER, WARDELL REMNANT OF LIFE	232958	12/18/2017	1460227	SPECIAL EVENT REFUND-TURKEY BOWL	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00

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JOE A. GONSALVES & SON	21336	12/04/2017	156120	STATE LOBBYIST SERVICES-NOV 2017	\$6,045.00
		12/04/2017	156190	STATE LOBBYIST SERVICES-DEC 2017	
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$18,090.00
JOHNSON MEZZCAP	21475	12/27/2017	1112	LITE OWLS & E-SERIES EQUIPMENT LEASE-JAN 2018	\$2,243.51
Remit to: DALLAS, TX					<u>FYTD:</u> \$15,704.57
JOHNSON, JOSEPH	232855	12/04/2017	MVA030004255	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$57.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$57.50
KEYSER MARSTON ASSOCIATES, INC.	21385	12/11/2017	31537	CHELSEA SENIOR CITIZEN APTS-FINANCIAL GAP ANALYSIS-OCT17	\$3,482.50
		12/11/2017	31450	CHELSEA SENIOR CITIZEN APTS-FINANCIAL GAP ANALYSIS-SEPT17	
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$3,482.50
KING, EIRYANNA	232856	12/04/2017	R17-113447	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
KNOX, STACEY	232959	12/18/2017	2000027.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$175.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$175.00
LANDCARE USA, LLC	21337	12/04/2017	101281	LANDSCAPE MAINT-ZONES 7, SD LMD 01, 01A & 8-OCT 2017	\$23,649.25
		12/04/2017	101294	LANDSCAPE MOWING-ZONE A-OCT 2017	
		12/04/2017	101311	LANDSCAPE MOWING-CFD #1-OCT 2017	
		12/18/2017	103548	IRRIGATION REPAIRS-ZONES 07, SD LMD 01, 01A & 08-OCT 2017	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$134,431.17
LATITUDE GEOGRAPHICS	232981	12/27/2017	INV0007479	GEOCORTEX TECHNICAL SUPPORT HOURS-NOV 2017	\$287.50
Remit to: VICTORIA, BC					<u>FYTD:</u> \$9,145.00

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LEE, JERI	233000	12/27/2017	2000003.067	SENIOR CTR RENTAL REFUND	\$300.00
Remit to: MORENO VALLEY, CA					FYTD: \$758.40
LEE-MCDUFFIE, PRECIOUS	21424	12/18/2017	DEC-2017	INSTRUCTOR SVCS-ACTING & SPEECH CLASSES FOR KIDS/LITTLE ONES	\$790.80
Remit to: MORENO VALLEY, CA					FYTD: \$3,291.60
LEIVAS, INC. DBA. LEIVAS LIGHTING	21425	12/18/2017	237736	LANDSCAPE LIGHTING MAINTENANCE-AUG 2017	\$2,644.57
		12/18/2017	237738	LANDSCAPE LIGHTING MAINTENANCE-OCT 2017	
		12/18/2017	237737	LANDSCAPE LIGHTING MAINTENANCE-SEPT 2017	
Remit to: RIVERSIDE, CA					FYTD: \$10,005.13
LEVEL 3 COMMUNICATIONS/FORMERLY TW TELCOM	21386	12/11/2017	63230663a	INTERNET & DATA SVCS 11/17-12/16/17	\$5,030.00
		12/11/2017	63230663	TELEPHONE SVCS-LOCAL/LONG DISTANCE CALLS 11/17-12/16/17	
Remit to: BROOMFIELD, CO					FYTD: \$30,138.86
LIEBERT, CASSIDY, WHITMORE	232830	12/04/2017	1449739	LEGAL SVCS-MO140-00017	\$2,096.00
		12/04/2017	1449738	LEGAL SVCS-MO140-00016	
		12/04/2017	1449737	LEGAL SVCS-MO140-00001	
Remit to: LOS ANGELES, CA					FYTD: \$55,451.90
LILLY, ANA	21339	12/04/2017	00011	GRAPHICS/WEB DESIGN SVCS 11/19-12/2/17	\$738.45
	21426	12/18/2017	00012	GRAPHICS/WEB DESIGN SVCS-12/3-12/16/17	\$750.00
Remit to: RIVERSIDE, CA					FYTD: \$7,771.05

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LOZANO SMITH, LLP	232932	12/18/2017	2037797	LEGAL SERVICES	\$75.00
Remit to: FRESNO, CA					FYTD: \$75.00
LUA, JULIAN	232960	12/18/2017	R17-114152	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
	232961	12/18/2017	R17-114152	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MORENO VALLEY, CA					FYTD: \$95.00
LUCAS, ARTURO	233001	12/27/2017	2000039.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00
LYONS SECURITY SERVICE, INC	21477	12/27/2017	24414	SECURITY GUARD SVCS-CONFERENCE & REC CTR-NOV 2017	\$8,065.18
		12/27/2017	24420	SECURITY GUARD SVCS-MV UTILITY-NOV 2017	
		12/27/2017	24436	SECURITY GUARD SVCS-MV BIKE RACE-NOV 2017	
		12/27/2017	24418	SECURITY GUARD SVCS-SENIOR CTR-NOV 2017	
		12/27/2017	24419	SECURITY GUARD SVCS-TOWNGATE COMM CTR-NOV 2017	
		12/27/2017	24415	SECURITY GUARD SVCS-CONFERENCE & REC CTR SPECIAL EVENTS-NOV 2017	
		12/27/2017	24416	SECURITY GUARD SVCS-COTTONWOOD GOLF CTR SPECIAL EVENTS-NOV 2017	
Remit to: ANAHEIM, CA					FYTD: \$92,771.65
MADISON, CANDICE	232911	12/11/2017	R17-113703	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00
MALCOLM SMITH MOTORCYCLES, INC.	21340	12/04/2017	5134869	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	\$309.23
	21478	12/27/2017	5136457	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	\$770.41
Remit to: RIVERSIDE, CA					FYTD: \$10,817.10

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MANDELL MUNICIPAL COUNSELING	232933	12/18/2017	NOV 2017	LEGAL SERVICES-CSD TRANSITIONS PROJECT	\$1,100.00
		12/18/2017	OCT 2017	LEGAL SERVICES-CSD TRANSITIONS PROJECT	
Remit to: LOS ANGELES, CA					FYTD: \$1,700.00
MARCH JOINT POWERS AUTHORITY	232982	12/27/2017	44549	GAS CHARGES-M.A.R.B. BUILDING 938-NOV17	\$6.04
		12/27/2017	44546	GAS CHARGES-M.A.R.B. BUILDING 823-NOV17	
Remit to: RIVERSIDE, CA					FYTD: \$36,375.94
MATHIS, NICOLE	232962	12/18/2017	R17-116228	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: VENTURA, CA					FYTD: \$75.00
MCCAIN TRAFFIC SUPPLY	232934	12/18/2017	INV0225265	TRAFFIC SIGNAL EQUIPMENT	\$3,906.18
Remit to: VISTA, CA					FYTD: \$61,111.76
MCCLAIN, MELISSA	21479	12/27/2017	10/5-12/6/17	MILEAGE REIMBURSEMENT FOR MEETINGS/EVENTS	\$553.73
Remit to: APPLE VALLEY, CA					FYTD: \$1,436.94
MCKINLEY ELEVATOR CORPORATION	232983	12/27/2017	A099839-IN	PLANNED MAINTENANCE FOR WHEELCHAIR LIFT AT SENIOR CENTER	\$250.00
Remit to: IRVINE, CA					FYTD: \$250.00
MCLELLAN, MICHAEL,	21480	12/27/2017	11/4-11/8/17	TRAVEL PER DIEM, MILEAGE, PARKING, TRANSPORTATION COSTS-APPA CONFERENCE	\$626.08
Remit to: MURRIETA, CA					FYTD: \$1,128.57
MEDINA, ANGELA	232917	12/11/2017	FALL 2017	TUITION REIMBURSEMENT	\$1,830.11
Remit to: RIVERSIDE, CA					FYTD: \$1,830.11

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MEJIA, TIMOTHY	232935	12/18/2017	111217 - 113017	SPORTS OFFICIATING SERVICES-SOFTBALL	\$399.00
		12/18/2017	110217	SPORTS OFFICIATING SERVICES-SOFTBALL	
		12/18/2017	120317	SPORTS OFFICIATING SERVICES-SOFTBALL	
Remit to: FONTANA, CA					<u>FYTD:</u> \$693.00
MENGISTU, YESHIALEM	21481	12/27/2017	NOV-2017	MILEAGE REIMBURSEMENT	\$214.00
		12/27/2017	DEC-2017	MILEAGE REIMBURSEMENT	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$746.33
MERCHANTS LANDSCAPE SERVICES INC	21482	12/27/2017	50923	LANDSCAPE EXTRA WORK-OCT17-SD LMD ZN 03/ADDED 30 YDS OF MULCH	\$14,759.75
		12/27/2017	50585	IRRIGATION REPAIRS-SD LMD ZN 03, 04 & 06-AUG 2017	
		12/27/2017	50930	IRRIGATION REPAIRS-SD LMD ZN 03, 04 & 06-OCT 2017	
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$497,626.79
MORENO VALLEY CHAMBER OF COMMERCE	232936	12/18/2017	5877	LEADERSHIP MORENO VALLEY TUITION PAYMENT-Z. BRICKER	\$650.00
	232937	12/18/2017	5954	WAKE-UP MV MEETING ATTENDANCE-11/15/17	\$40.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,910.00
MORENO VALLEY CULTURAL ARTS FOUNDATION	21341	12/04/2017	11/28/2017	SPONSORSHIP-WORLD AIDS DAY COMMEMORATION EVENT-COUNCIL MEMBER CABRERA	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,200.00
NAMEKATA, DOUGLAS	21483	12/27/2017	DEC-2017	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$163.95
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,708.75
NAMEKATA, JAMES	21484	12/27/2017	DEC-2017	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$163.95
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,708.75

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NATIONWIDE COST RECOVERY SERVICES, LLC	21485	12/27/2017	MV M27-A	CONSULTANT SERVICES-FORECLOSURE REGISTRATION PROGRAM-NOV17	\$9,280.00
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$118,700.00
NAVA, CECILY	233002	12/27/2017	R17-112218	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
OVERLAND PACIFIC & CUTLER, LLC	21389	12/11/2017	1710055	ON-CALL RIGHT-OF-WAY CONSULTANT SERVICES	\$1,470.00
Remit to: LONG BEACH, CA					<u>FYTD:</u> \$21,345.00
PACIFIC ALARM SERVICE, INC	21390	12/11/2017	R 134534	ALARM SYSTEM RENT/SVC/MONITORING-MVU SUBSTATION-DEC17	\$9,109.00
		12/11/2017	P 99951	ALARM SYSTEM INSTALLATION-KITCHING ST. SUBSTATION (20% DEPOSIT)	
		12/11/2017	P 99991	ALARM SYSTEM INSTALLATION-KITCHING ST. SUBSTATION (BALANCE)	
		12/11/2017	R 133848	ALARM SYSTEM RENT/SVC/MONITORING-KITCHING ST. SUBSTATION-NOV17	
		12/11/2017	R 134533	ALARM SYSTEM RENT/SVC/MONITORING-KITCHING ST. SUBSTATION-DEC17	
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$10,329.00
PACIFIC TELEMAGEMENT SERVICES	21428	12/18/2017	957570	PAY PHONE SERVICES-JAN18	\$187.92
Remit to: SAN RAMON, CA					<u>FYTD:</u> \$1,315.44
PADILLA, OSCAR	232857	12/04/2017	MVA020011024	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$57.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$57.50

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PAINTING BY ZEB BODE	21342	12/04/2017	11212017 - CRC	INTERIOR PAINTING-GYM & DANCE ROOM-CONFERENCE & REC CTR	\$10,095.00
		12/04/2017	11212017 - FS 6	PAINTING INTERIOR WALLS-FIRE STATION 6 (30% PROGRESS PAYMENT)	
Remit to: NORCO, CA					<u>FYTD:</u> \$28,570.00
PAW PERFECTION PET GROOMING	21391	12/11/2017	034204	GROOMING SERVICES-ANIMAL SHELTER	\$65.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,635.00
PERCEPTIVE ENTERPRISES, INC.	21392	12/11/2017	MVL-38	DISADVANTAGED BUSINESS ENTERPRISE CONSULTANT SVCS-NOV17	\$3,870.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$20,580.00
PETTY CASH - FINANCE	232897	12/11/2017	NOV 2017	PETTY CASH FUND REPLENISHMENT	\$661.89
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,576.20
PGI - PACIFIC GRAPHICS, INC	21429	12/18/2017	38328	PRINTING & MAILING OF ANNUAL BUSINESS LICENSE RENEWAL POSTCARDS	\$2,979.84
Remit to: INDUSTRY, CA					<u>FYTD:</u> \$2,979.84
PIP PRINTING	232938	12/18/2017	367576	FOLDING/INSERTING BUSINESS LICENSE RENEWALS FOR MAILING	\$4,290.92
		12/18/2017	367577	FOLDING/INSERTING BUSINESS LICENSE RENEWALS FOR MAILING	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,290.92
PONCE , JUANA	232963	12/18/2017	R17-114896	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00

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PRESS ENTERPRISE/CALIFORNIA NEWSPAPERS PARTNERSHIP	232832	12/04/2017	0011039518	LEGAL ADVERTISING FOR ORDINANCE NO. 927 SUMMARY	\$135.00
		12/04/2017	0011039512	LEGAL ADVERTISING FOR ORDINANCE NO. 926 SUMMARY	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,472.40
PROFESSIONAL COMMUNICATIONS NETWORK PCN	232883	12/11/2017	153800332	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW VEHICLES PROGRAM	\$493.81
	232984	12/27/2017	153900539	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW VEHICLES PROGRAM	\$505.31
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,501.42

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PRUDENTIAL OVERALL SUPPLY	21343	12/04/2017	22513762	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	\$759.94
		12/04/2017	22506622	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		12/04/2017	22521330	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22517702	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	
		12/04/2017	22517711	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22506628	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/04/2017	22510187	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22510782	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/04/2017	22513763	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	
		12/04/2017	22521914	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/04/2017	22524922	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/04/2017	22506632	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22513768	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/04/2017	22510183	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/04/2017	22513772	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22514558	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/04/2017	22524926	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22495359	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/04/2017	22517701	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		12/04/2017	22517707	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/04/2017	22510177	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		12/04/2017	22510178	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	
		12/04/2017	22521326	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/04/2017	22518294	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	

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PRUDENTIAL OVERALL SUPPLY	21393	12/11/2017	22524920	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	\$397.73
		12/11/2017	22524925	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		12/11/2017	22521322	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		12/11/2017	22521323	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		12/11/2017	22521329	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		12/11/2017	22521331	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		12/11/2017	22524919	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		12/11/2017	22524921	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		12/11/2017	22521327	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		12/11/2017	22524918	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		12/11/2017	22521328	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		12/11/2017	22524924	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		12/11/2017	22524927	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		12/11/2017	22521324	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		12/11/2017	22521325	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
12/11/2017	22524923	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF			

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PRUDENTIAL OVERALL SUPPLY	21430	12/18/2017	22524917	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	\$207.39
		12/18/2017	22528498	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	
		12/18/2017	22528507	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		12/18/2017	22528502	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		12/18/2017	22521320	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		12/18/2017	22525523	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/18/2017	22524916	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		12/18/2017	22528501	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		12/18/2017	22528503	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/18/2017	22529101	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/18/2017	22528497	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		12/18/2017	22521321	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	

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PRUDENTIAL OVERALL SUPPLY	21487	12/27/2017	22532089	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	\$566.82
		12/27/2017	22499934	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/27/2017	22532098	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		12/27/2017	22492359	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/27/2017	22532095	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		12/27/2017	22532096	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		12/27/2017	22528506	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		12/27/2017	22532490	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		12/27/2017	22528499	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		12/27/2017	22532097	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		12/27/2017	22528500	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		12/27/2017	22532091	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		12/27/2017	22532092	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		12/27/2017	22528508	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		12/27/2017	22532100	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
12/27/2017	22528505	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF			
12/27/2017	22528504	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF			
12/27/2017	22532099	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF			
Remit to: RIVERSIDE, CA					FYTD: \$9,685.99
PSOMAS	21394	12/11/2017	135458	SURVEYING SERVICES FOR KITCHING SUBSTATION PROJECT	\$14,720.00
Remit to: LOS ANGELES, CA					FYTD: \$38,111.94

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RAMOS, ROBERTO	21344	12/04/2017	NOV-2017	INSTRUCTOR SERVICES-KINDER KARATE, TAE KWON DO, SPANISH, ETC.	\$1,431.50
	21488	12/27/2017	DEC-2017	INSTRUCTOR SERVICES-KINDER KARATE, TAE KWON DO & MARTIAL ARTS	\$905.10
Remit to: MORENO VALLEY, CA					FYTD: \$7,784.00
RE ASTORIA 2 LLC	21489	12/27/2017	00015	RENEWABLE ENERGY-MV UTILITY-NOV17	\$22,470.21
Remit to: SAN FRANCISCO, CA					FYTD: \$173,161.42
READY REFRESH BY NESTLE	21345	12/04/2017	07K0035449420	BOTTLED WATER SVC./COOLER RENTAL-RAINBOW RIDGE ELEMENTARY CHILD CARE	\$87.17
		12/04/2017	07K0035449180	BOTTLED WATER SVC./COOLER RENTAL-ARMADA ELEMENTARY CHILD CARE	
		12/04/2017	07K0035449305	BOTTLED WATER SVC./COOLER RENTAL-CREEKSIDE ELEMENTARY CHILD CARE	
		12/04/2017	07K0035449404	BOTTLED WATER SVC.-SUNNYMEAD ELEMENTARY CHILD CARE	
	21490	12/27/2017	07L0035449404	BOTTLED WATER SVC.-SUNNYMEAD ELEMENTARY CHILD CARE	\$91.42
		12/27/2017	07L0035449180	BOTTLED WATER SVC./COOLER RENTAL-ARMADA ELEMENTARY CHILD CARE	
		12/27/2017	07L0035449305	BOTTLED WATER SVC./COOLER RENTAL-CREEKSIDE ELEMENTARY CHILD CARE	
		12/27/2017	07L0035449420	BOTTLED WATER SVC./COOLER RENTAL-RAINBOW RIDGE ELEMENTARY CHILD CARE	
Remit to: COLTON, CA					FYTD: \$807.79
REID-SCOTT, KENISHA IMANI PRAISE FELLOWSHIP CHURCH	232964	12/18/2017	1460233	SPECIAL EVENT REFUND	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00

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REPUBLIC MASTER CHEFS TEXTILE RENTAL SERVICE	21346	12/04/2017	S662992	LINENS RENTAL-CONFERENCE & REC CTR SPECIAL EVENTS	\$103.66
		12/04/2017	12246147	LINENS RENTAL-CONFERENCE & REC CTR BALLROOM	
	21395	12/11/2017	12240586	LINENS RENTAL-CONFERENCE & REC CTR BALLROOM	\$211.32
		12/11/2017	S664349	LINENS RENTAL-CONFERENCE & REC CTR SPECIAL EVENTS	
		12/11/2017	12251102	LINENS RENTAL-CONFERENCE & REC CTR BALLROOM	
	21431	12/18/2017	S665118	LINENS RENTAL-CONFERENCE & REC CTR SPECIAL EVENTS	\$206.97
		12/18/2017	S665687	LINENS RENTAL-CONFERENCE & REC CTR SPECIAL EVENTS	
		12/18/2017	S666718	LINENS RENTAL-CONFERENCE & REC CTR SPECIAL EVENTS	
		12/18/2017	12256062	LINENS RENTAL-CONFERENCE & REC CTR BALLROOM	
	21491	12/27/2017	12260379	LINENS RENTAL-CONFERENCE & REC CTR BALLROOM	\$22.00
Remit to: LOS ANGELES, CA					FYTD: \$1,972.33
RESOURCE ACTION PROGRAMS	232939	12/18/2017	11301730987-1945	LIVING WISE SCHOOL KIT PROGRAM-MARCH MIDDLE SCHOOL (MV UTILITY)	\$1,278.00
Remit to: SPARKS, NV					FYTD: \$1,278.00
RIGHTWAY SITE SERVICES, INC.	232884	12/11/2017	209599	PORTABLE RESTROOMS RENTAL-MAINT/OP'S @ CITY YARD	\$206.30
	232940	12/18/2017	209181	PORTABLE RESTROOMS RENTAL-MARCH MIDDLE SCHOOL	\$591.48
		12/18/2017	209179	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	
		12/18/2017	209180	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
	232985	12/27/2017	208661	PORTABLE RESTROOM RENTAL-PUBLIC SAFETY BLDG CAR WASH AREA	\$229.10
		12/27/2017	211957	PORTABLE RESTROOM RENTAL-PUBLIC SAFETY BLDG CAR WASH AREA	
Remit to: LAKE ELSINORE, CA					FYTD: \$6,904.05
RIVERSIDE COUNTY OFFICE OF EDUCATION	232833	12/04/2017	11-28-17 EVENT	REGISTRATION-RIVERSIDE COUNTY SEAL OF MULTILITERACY AWARDS-COUNCIL MEMBER GIBA	\$60.00
Remit to: RIVERSIDE, CA					FYTD: \$320.00

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RIVERSIDE HOUSING DEVELOPMENT CORP	232965	12/18/2017	BL#31137-YR2017	REFUND OF OVERPAYMENT FOR BL# 31137	\$62.00
Remit to: RIVERSIDE, CA					FYTD: \$62.00
RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CENTER	21347	12/04/2017	1127	SART EXAMS BILLING FOR PD-OCT17	\$900.00
Remit to: MORENO VALLEY, CA					FYTD: \$10,800.00
ROBBINS, LAURA	232912	12/11/2017	R17-115131	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: SAN CLEMENTE, CA					FYTD: \$95.00
ROBLES, ESTELA	232858	12/04/2017	R17-116113	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00
ROE, KATHLEEN	232966	12/18/2017	R17-116074	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: TEMECULA, CA					FYTD: \$20.00
ROJAS, MARITZA	232913	12/11/2017	2000012.047	REFUND-YOUTH BASKETBALL LEAGUE	\$92.00
Remit to: MORENO VALLEY, CA					FYTD: \$92.00
ROSS, JENNIFER	232859	12/04/2017	MVP73334	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$47.50
Remit to: MORENO VALLEY, CA					FYTD: \$47.50
RS CONSTRUCTION SERVICES	21432	12/18/2017	4	MV MALL LIBRARY BRANCH PROJECT-FINAL PROGRESS BILLING	\$21,470.00
Remit to: UPLAND, CA					FYTD: \$190,736.25
RSG, INC	21493	12/27/2017	I003071	HOUSING SUCCESSOR ANNUAL REPORTS PROJECT SERVICES	\$607.50
Remit to: SANTA ANA, CA					FYTD: \$18,807.50

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
SAENZ, MELANIE	233003	12/27/2017	R17-114640	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: FONTANA, CA					<u>FYTD:</u> \$75.00
SAFEWAY SIGN CO.	21349	12/04/2017	12204	TRAFFIC SIGNS & HARDWARE	\$977.83
	21396	12/11/2017	12206	ADOPT-A-STREET PROGRAM SIGN/HARDWARE	\$160.28
Remit to: ADELANTO, CA					<u>FYTD:</u> \$33,637.59
SALAS, BULMARO	232834	12/04/2017	7/15-10/17/17	TUITION REIMBURSEMENT-CLASS A LICENSE TRAINING	\$1,373.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,373.00
SALGADO, VICTOR	232860	12/04/2017	MV4160519025	REFUND-PARKING CITATION DISMISSED	\$115.00
Remit to: CORONA, CA					<u>FYTD:</u> \$115.00
SALVATION ARMY	232861	12/04/2017	1459811	CONFERENCE & REC. CTR. RENTAL REFUND	\$355.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,655.50
SANCHEZ, VICTOR	233004	12/27/2017	TW129470611	REFUND-PARKING CITATIONS	\$75.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$75.00
SCHIEFELBEIN, LORI C.	232885	12/11/2017	NOV 2017	ROTATIONAL TOW SERVICE PROGRAM-CONSULTANT SERVICES	\$1,333.75
Remit to: BULLHEAD CITY, AZ					<u>FYTD:</u> \$5,816.25
SCMAF - INLAND VALLEY	232886	12/11/2017	6114	INSURANCE FOR CONTRACT CLASSES-NOV17	\$472.50
	232986	12/27/2017	5820	INSURANCE FOR CONTRACT CLASSES-JUL17	\$393.75
Remit to: EL MONTE, CA					<u>FYTD:</u> \$1,688.75
SECTRAN SECURITY, INC	232987	12/27/2017	17120894	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-DEC17	\$501.75
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$2,929.50

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
SECURITY LOCK & KEY	21397	12/11/2017	28645	LOCK REPAIR-JFK PARK RESTROOM	\$230.17
		12/11/2017	28644	LOCK REPAIR-RIDGECREST PARK MEN'S RESTROOM	
	21433	12/18/2017	28627	LOCK REPAIR-MORRISON PARK WOMEN'S RESTROOM	\$147.50
		12/18/2017	28629	LOCK REPAIR-SUNNYMEAD PARK	
	21494	12/27/2017	28689	LOCK REPAIR (EXTRACT KEY)-MORRISON PARK MEN'S RESTROOM	\$67.50
Remit to: YUCAIPA, CA					<u>FYTD:</u> \$4,415.18
SIGNS BY TOMORROW	21495	12/27/2017	20568	MAINTENANCE/UPDATE OF PUBLIC HEARING SIGN	\$323.25
		12/27/2017	20567	MAINTENANCE/UPDATE OF PUBLIC HEARING SIGN	
		12/27/2017	20572	MAINTENANCE/UPDATE OF PUBLIC HEARING SIGN	
Remit to: MURRIETA, CA					<u>FYTD:</u> \$5,078.08
SILVAS, TONY	232941	12/18/2017	MILEAGE 12/7/17	MILEAGE REIMBURSEMENT FOR P.A.P.A. SEMINAR ON 12/7/17	\$73.30
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$132.69
SKY PUBLISHING	21434	12/18/2017	17-7P_013	PRINTING OF SOARING RECREATION GUIDES FOR WINTER/SPRING 2018	\$16,670.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$37,390.00
SMARTLINK, LLC	232967	12/18/2017	PAA17-0003	REFUND-PLANNING/APPEAL FEES (PEN17-0100)	\$750.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$750.00
SOCAL OFFICE TECHNOLOGIES, INC.	21398	12/11/2017	IN467332	COPIER-PD BUSINESS OFFICE	\$5,623.52
Remit to: CYPRESS, CA					<u>FYTD:</u> \$38,218.13

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
SOCO GROUP, INC	21435	12/18/2017	0464317-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	\$17,742.89
		12/18/2017	0462267-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		12/18/2017	0460909-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		12/18/2017	0459099-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		12/18/2017	0457561-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		12/18/2017	0456252-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
Remit to: PERRIS, CA					FYTD: \$128,423.23
SOSA, HUGO	21351	12/04/2017	NOV-2017	INSTRUCTOR SERVICES-TRADITIONAL KARATEDO CLASS	\$187.20
	21436	12/18/2017	DEC-2017	INSTRUCTOR SERVICES-TRADITIONAL KARATEDO CLASS	\$290.40
Remit to: FONTANA, CA					FYTD: \$1,694.40
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	232835	12/04/2017	3182211	ANNUAL RENEWAL FEES-DIESEL GENERATOR AT CONFERENCE & REC. CENTER	\$505.74
		12/04/2017	3185834	EMISSIONS FEES-DIESEL GENERATOR AT CONFERENCE & REC. CENTER	
Remit to: DIAMOND BAR, CA					FYTD: \$1,623.89
SOUTHERN CALIFORNIA EDISON 1	232836	12/04/2017	NOV-17 12/4/17	ELECTRICITY CHARGES	\$3,520.01
	232887	12/11/2017	NOV-17 12/11/17	ELECTRICITY CHARGES	\$21,865.68
		12/11/2017	721-3449/NOV-17	IFA CHARGES-SUBSTATION	
	232888	12/11/2017	7500838033	RELIABILITY SERVICE-DLAP_SCE_TS10-AUG17	\$3,090.85
Remit to: ROSEMEAD, CA					FYTD: \$1,693,800.90
SOUTHERN CALIFORNIA GAS CO.	232944	12/18/2017	NOV-2017	GAS CHARGES	\$3,685.37
Remit to: MONTEREY PARK, CA					FYTD: \$14,762.01
SOUTHERN PET SUPPLIES	21399	12/11/2017	9703	PET SUPPLIES-ASSORTED COLLARS, LEADS, AND HARNESSSES	\$893.70
Remit to: SAN DIEGO, CA					FYTD: \$2,162.54

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SPRINT	21496	12/27/2017	634235346-087	CELLULAR PHONE SERVICE-PD SET	\$233.74
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$591.10
STANDARD INSURANCE CO	232889	12/11/2017	171201	EMPLOYEE SUPPLEMENTAL INSURANCE	\$1,149.54
Remit to: PORTLAND, OR					<u>FYTD:</u> \$6,968.84
STANLEY CONVERGENT SECURITY SOLUTIONS, INC	21352	12/04/2017	14942265	ALARM SYSTEM MONITORING-MORRISON PARK SNACK BAR/NOV17-JAN18	\$854.50
		12/04/2017	14936601	ALARM SYSTEM MONITORING-SUNNYMEAD & BETHUNE PARKS SNACK BARS/NOV17	
		12/04/2017	14951785	ALARM SYSTEM MONITORING-LASSELLE SPORTS PARK/NOV17-JAN18	
		12/04/2017	15016265	ALARM SYSTEM MONITORING-SUNNYMEAD & BETHUNE PARKS SNACK BARS/DEC17	
	21400	12/11/2017	15016162	ALARM SYSTEM MONITORING-EMERGENCY OP'S CTR/DEC17	\$1,407.93
		12/11/2017	15039178	ALARM SYSTEM MONITORING-FIRE STATION 58/DEC17-FEB18	
		12/11/2017	15040256	ALARM SYSTEM MONITORING-FIRE STATION 99/DEC17	
		12/11/2017	15042054	ALARM SYSTEM MONITORING-SENIOR CENTER/DEC17-FEB18	
		12/11/2017	15043899	ALARM SYSTEM MONITORING-CITY YARD & TRANSPORTATION TRAILER/DEC17-FEB18	
	21437	12/18/2017	14867166	ALARM SYSTEM MONITORING-SUNNYMEAD MIDDLE SCHOOL/OCT-DEC17	\$159.00
Remit to: PALATINE, IL					<u>FYTD:</u> \$19,014.35
STATE BOARD OF EQUALIZATION 1	21583	12/22/2017	113017	SALES & USE TAX REPORT 11/1-11/30/17	\$1,857.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$66,291.00

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
STATE OF CALIFORNIA DEPT. OF JUSTICE	232840	12/04/2017	265182	LIVE SCAN FINGERPRINTING APPLICANTS FOR PD-OCT17	\$2,709.00
	232841	12/04/2017	269965	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-OCT 2017	\$1,715.00
	232989	12/27/2017	275156	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-NOV 2017	\$1,085.00
Remit to: SACRAMENTO, CA					FYTD: \$23,932.00
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	21401	12/11/2017	AUG-2017	LEGAL SERVICES 8/1-8/31/17	\$2,200.00
Remit to: RANCHO MIRAGE, CA					FYTD: \$27,368.50
STEWART TITLE OF CALIFORNIA	232890	12/11/2017	820928	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	\$2,800.00
		12/11/2017	822998	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	
		12/11/2017	822995	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	
		12/11/2017	821516	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	
		12/11/2017	821017	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	
		12/11/2017	821016	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	
		12/11/2017	821015	PROPERTY TITLE REQUEST/LITIGATION GUARANTEE	
Remit to: HOUSTON, TX					FYTD: \$2,800.00
STILES ANIMAL REMOVAL, INC.	232891	12/11/2017	107484	DECEASED LARGE ANIMAL REMOVAL SERVICES-NOV17	\$150.00
Remit to: GUAISTI, CA					FYTD: \$1,350.00

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STRADLING, YOCCA, CARLSON & RAUTH	21353	12/04/2017	331647-0000	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-SEP17	\$3,892.45
		12/04/2017	331642-0032	LEGAL SERVICES-NSP/HOUSING AUTHORITY AGREEMENTS-SEP17	
		12/04/2017	331649-0000	LEGAL SERVICES-GENERAL-SEP17	
		12/04/2017	333237-0031	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-OCT17	
Remit to: NEWPORT BEACH, CA					FYTD: \$10,323.35
SUNNYMEAD ACE HARDWARE	232892	12/11/2017	74953	MISC. SUPPLIES FOR PD	\$50.45
		12/11/2017	74936	MISC. SUPPLIES FOR PD	
Remit to: MORENO VALLEY, CA					FYTD: \$946.98
SUNSTATE LANDSCAPE, INC	232914	12/11/2017	BOC17-0530	REFUND BLDG PERMIT-13814 CHERVIL CT	\$193.58
Remit to: RIVERSIDE, CA					FYTD: \$193.58
SYNERGY COMPANIES	232945	12/18/2017	MOVAL ENTERPRISE	ENERGY AUDIT/DIRECT INSTALL PROGRAM FOR MV SMALL BUSINESS (MVU)	\$3,000.00
Remit to: HAYWARD, CA					FYTD: \$3,000.00
TAN, NELLY P.	232898	12/11/2017	12/14/17 EVENT	BALLOON & FACE PAINTING ARTISTS FOR PD HOLIDAY CHEER EVENT	\$300.00
Remit to: MORENO VALLEY, CA					FYTD: \$300.00
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	21438	12/18/2017	100988	FLEX AND COBRA ADMIN FEES-NOV 2017	\$1,369.75
Remit to: TEMECULA, CA					FYTD: \$269,565.91

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THERIAULT, MELISSA	232862	12/04/2017	R17-114602	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSIT	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
THERMAL COMBUSTION INNOVATORS	232946	12/18/2017	184503	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/ DISPOSAL SERVICES-NOV17	\$104.05
Remit to: COLTON, CA					<u>FYTD:</u> \$737.55
THOMPSON COBURN LLP	21402	12/11/2017	3264615	LEGAL SERVICES-MVU/INTERCONNECTION ISSUES-OCT17	\$212.27
		12/11/2017	3264633	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE-OCT17	
Remit to: WASHINGTON, DC					<u>FYTD:</u> \$552.27
THOMSON REUTERS-WEST PUBLISHING CORP.	21356	12/04/2017	837131607	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT17	\$1,045.00
		12/27/2017	837303373	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-NOV17	\$1,045.00
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$6,467.83
TOLBERT, GRANT	232863	12/04/2017	MVA030001702	REFUND-PARKING CITATION DISMISSED	\$407.50
Remit to: COLTON, CA					<u>FYTD:</u> \$407.50
TOP ONE ENGINEERING LLC	233005	12/27/2017	86525	REFUND-INSPECTION FEE	\$220.00
Remit to: EASTVALE, CA					<u>FYTD:</u> \$220.00
TORRES, ANGIE	232864	12/04/2017	1459818	CONFERENCE & REC. CTR. RENTAL REFUND	\$574.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$574.00
TOWNSEND PUBLIC AFFAIRS, INC.	21403	12/11/2017	13066	GRANT WRITING & FUNDING ADVOCACY-CONSULTING SERVICES- NOV 2017	\$5,000.00
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$30,000.00

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TRICHE, TARA	21439	12/18/2017	DEC-2017	INSTRUCTOR SERVICES-DANCE CLASSES	\$1,782.80
Remit to: MORENO VALLEY, CA					FYTD: \$9,170.00
TRUJILLO, ALMA	233006	12/27/2017	2000030.047	REFUND-YOUTH BASKETBALL LEAGUE	\$66.60
Remit to: MORENO VALLEY, CA					FYTD: \$66.60
ULTRASERV AUTOMATED SERVICES, LLC	21358	12/04/2017	006157	COFFEE SERVICE SUPPLIES-CITY HALL/CITY CLERK LOCATION	\$363.34
		12/04/2017	005912	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		12/04/2017	005913	COFFEE SERVICE SUPPLIES-ANNEX 1	
		12/04/2017	006000	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
	21404	12/11/2017	006316	COFFEE SERVICE SUPPLIES-CITY YARD	\$386.95
		12/11/2017	006325	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		12/11/2017	006322	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
	21498	12/27/2017	006568	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$570.30
		12/27/2017	006572	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		12/27/2017	006460	COFFEE SERVICE SUPPLIES-CITY YARD	
Remit to: COSTA MESA, CA					FYTD: \$7,151.62

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UNDERGROUND SERVICE ALERT	21359	12/04/2017	1020170458 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-OCT17	\$493.45
		12/04/2017	1020170458 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-OCT17	
		12/04/2017	1020170458 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-OCT17	
		12/04/2017	1020170458 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-OCT17	
	21499	12/27/2017	1120170457 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-NOV17	\$330.10
		12/27/2017	1120170457 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-NOV17	
		12/27/2017	1120170457 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-NOV17	
		12/27/2017	1120170457 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-NOV17	
Remit to: CORONA, CA					<u>FYTD:</u> \$2,653.25
UNION BANK OF CALIFORNIA 1	232991	12/27/2017	1070478	INVESTMENT CUSTODIAL SERVICES-NOV17	\$366.67
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$2,303.02
UNITED MECHANICAL CONTRACTORS, INC	232893	12/11/2017	509-06 RETENTION	CITY HALL DATA ROOM HVAC PROJECT-FINAL RETENTION BILLING	\$16,978.81
Remit to: SIMI VALLEY, CA					<u>FYTD:</u> \$46,026.18
UNITED POWER GENERATION, INC.	232916	12/11/2017	4510	GENERATOR PREVENTATIVE MAINT./REPAIR-CITY YARD	\$3,249.65
		12/11/2017	4511	GENERATOR PREVENTATIVE MAINT./REPAIR-FIRE STATION 65	
		12/11/2017	4538	GENERATOR PREVENTATIVE MAINT./REPAIR-FIRE STATION 99	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$14,490.41

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UNITED ROTARY BRUSH CORP	21360	12/04/2017	301393	STREET SWEEPER BRUSHES & ACCESSORIES	\$701.30
	21405	12/11/2017	301679	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,594.38
		12/11/2017	301570	STREET SWEEPER BRUSHES & ACCESSORIES	
	21440	12/18/2017	301776	STREET SWEEPER BRUSHES (2 1/2% DISCOUNT APPLIED)	\$341.74
	21500	12/27/2017	301876	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,338.88
Remit to: KANSAS CITY, MO					<u>FYTD:</u> \$19,407.12
UNITED SITE SERVICES OF CA, INC.	21441	12/18/2017	114-6113433	FENCE RENTAL AT ANIMAL SHELTER 11/23-12/20/17	\$106.40
Remit to: PHOENIX, AZ					<u>FYTD:</u> \$851.20
US FLEET TRACKING LLC	232868	12/04/2017	225495	GPS TRACKING DEVICES, ACTIVATION & ANNUAL SERVICE 12/1/17-11/30/18	\$2,645.00
Remit to: EDMOND, OK					<u>FYTD:</u> \$2,645.00
USA MOBILITY/ARCH WIRELESS	21442	12/18/2017	A6218870X	PAGER SERVICE FOR ON-CALL TRAFFIC SIGNAL MAINT. STAFF-DEC17	\$4.69
Remit to: SPRINGFIELD, VA					<u>FYTD:</u> \$28.11

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VACATE TERMITE & PEST ELIMINATION COMPANY	21406	12/11/2017	77372	PEST CONTROL SERVICE-FIRE STATION 58	\$2,320.00
		12/11/2017	77687	PEST CONTROL SERVICE-CITY YARD	
		12/11/2017	77356	PEST CONTROL SERVICE-TOWNGATE COMMUNITY CENTER	
		12/11/2017	78372	PEST CONTROL SERVICE-TRANSPORTATION TRAILER	
		12/11/2017	77701	PEST CONTROL SERVICE-FIRE STATION 58 (2ND SERVICE)	
		12/11/2017	77697	PEST CONTROL SERVICE-CITY YARD SANTIAGO OFFICE	
		12/11/2017	77692	PEST CONTROL SERVICE-EMERGENCY OP'S CENTER	
		12/11/2017	77691	PEST CONTROL SERVICE-CITY HALL	
		12/11/2017	77703	PEST CONTROL SERVICE-ANIMAL SHELTER	
		12/11/2017	77702	PEST CONTROL SERVICE-ANNEX 1	
		12/11/2017	78371	PEST CONTROL SERVICE-MARCH FIELD PARK COMMUNITY CENTER	
		12/11/2017	77375	PEST CONTROL SERVICE-FIRE STATION 91	
		12/11/2017	77686	PEST CONTROL SERVICE-COTTONWOOD GOLF CENTER	
		12/11/2017	77690	PEST CONTROL SERVICE-CONFERENCE & REC. CENTER PEST CONTROL SERVICE-LIBRARY	
		12/11/2017	77370	CONTROL SERVICE-LIBRARY	
		12/11/2017	78354	PEST CONTROL SERVICE-COTTONWOOD GOLF CENTER	
		12/11/2017	77373	PEST CONTROL SERVICE-SENIOR CENTER	
		12/11/2017	77374	PEST CONTROL SERVICE-FIRE STATION 2	
		12/11/2017	77354	PEST CONTROL SERVICE-FIRE STATION 99	
		12/11/2017	77353	PEST CONTROL SERVICE-FIRE STATION 48	
		12/11/2017	78026	PEST CONTROL SERVICE-FIRE STATION 6	
		12/11/2017	77355	PEST CONTROL SERVICE-FIRE STATION 65	
		12/11/2017	77368	PEST CONTROL SERVICE-FIRE STATION 6	
		12/11/2017	77706	PEST CONTROL SERVICE-TRANSPORTATION TRAILER	
		12/11/2017	77685	PEST CONTROL SERVICE-PUBLIC SAFETY BUILDING	
		12/11/2017	77369	PEST CONTROL SERVICES-UTILITY FIELD OFFICE	
		12/11/2017	78352	PEST CONTROL SERVICE-CITY YARD	

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



City of Moreno Valley Payment Register

For Period 12/1/2017 through 12/31/2017

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITE & PEST ELIMINATION COMPANY		12/11/2017	78369	PEST CONTROL SERVICE-ANIMAL SHELTER	
		12/11/2017	78368	PEST CONTROL SERVICE-ANNEX 1	
		12/11/2017	78367	PEST CONTROL SERVICE-FIRE STATION 58 (2ND SERVICE)	
		12/11/2017	78362	PEST CONTROL SERVICE-PUBLIC SAFETY BUILDING	
		12/11/2017	78356	PEST CONTROL SERVICE-EMERGENCY OP'S CENTER	
		12/11/2017	78355	PEST CONTROL SERVICE-CONFERENCE & REC. CENTER	
		12/11/2017	78353	PEST CONTROL SERVICE-CITY YARD SANTIAGO OFFICE	
		12/11/2017	78014	PEST CONTROL SERVICE-TOWNGATE COMMUNITY CENTER	
		12/11/2017	78351	PEST CONTROL SERVICE-CITY HALL	
		12/11/2017	78033	PEST CONTROL SERVICE-FIRE STATION 91	
		12/11/2017	78032	PEST CONTROL SERVICE-FIRE STATION 2	
		12/11/2017	78031	PEST CONTROL SERVICE-SENIOR CENTER	
		12/11/2017	78030	PEST CONTROL SERVICE-FIRE STATION 58	
		12/11/2017	78028	PEST CONTROL SERVICE-LIBRARY	
		12/11/2017	78012	PEST CONTROL SERVICE-FIRE STATION 99	
		12/11/2017	77705	PEST CONTROL SERVICE-MARCH FIELD PARK COMMUNITY CENTER	
		12/11/2017	78011	PEST CONTROL SERVICE-FIRE STATION 48	
		12/11/2017	78013	PEST CONTROL SERVICE-FIRE STATION 65	
		12/11/2017	78027	PEST CONTROL SERVICE-UTILITY FIELD OFFICE	

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



City of Moreno Valley
Payment Register
 For Period 12/1/2017 through 12/31/2017

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITE & PEST ELIMINATION COMPANY	21443	12/18/2017	78360	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOM	\$1,290.00
		12/18/2017	77996	RODENT CONTROL SERVICES-EDISON EASEMENT	
		12/18/2017	78358	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
		12/18/2017	77985	RODENT CONTROL SERVICES-MARCH FIELD/SKATE PARK	
		12/18/2017	77993	RODENT CONTROL SERVICES-SHADOW MOUNTAIN PARK	
		12/18/2017	78359	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		12/18/2017	77995	RODENT CONTROL SERVICES-CELEBRATION PARK	
		12/18/2017	77997	RODENT CONTROL SERVICES-ELECTRIC UTILITY MOVAL SUBSTATION	
		12/18/2017	77994	RODENT CONTROL SERVICES-SUNNYMEAD PARK	
		12/18/2017	77992	RODENT CONTROL SERVICES-MORRISON PARK	
		12/18/2017	77991	RODENT CONTROL SERVICES-JFK PARK	
		12/18/2017	77990	RODENT CONTROL SERVICES-EQUESTRIAN CENTER	
		12/18/2017	77988	RODENT CONTROL SERVICES-EL POTRERO PARK	
		12/18/2017	77987	RODENT CONTROL SERVICES-CONFERENCE & REC. CENTER	
		12/18/2017	77986	RODENT CONTROL SERVICES-COTTONWOOD GOLF COURSE	
		12/18/2017	78357	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK BAR	

Remit to: MORENO VALLEY, CA FYTD: \$19,165.86

VALLEY WIDE TOWING, LLC	21501	12/27/2017	5025	EVIDENCE TOWING FOR PD	\$309.00
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Remit to: MORENO VALLEY, CA FYTD: \$4,935.50

VAN HOLLAND CONSTRUCTION INC.	21407	12/11/2017	1278254	CONCRETE PAD 4'X4'X4' OUTSIDE PUPPY RUN-ANIMAL SHELTER	\$325.00
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Remit to: RIVERSIDE, CA FYTD: \$36,225.00

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



City of Moreno Valley
Payment Register
For Period 12/1/2017 through 12/31/2017

CHECKS UNDER \$25,000

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
VERIZON WIRELESS	232842	12/04/2017	9796113016	CELLULAR SERVICE FOR PD TRAFFIC TICKET WRITERS	\$44.12
	232843	12/04/2017	9796050936	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET	\$71.70
	232992	12/27/2017	9797839436	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET	\$71.93
	232993	12/27/2017	9797901890	CELLULAR SERVICE FOR PD TRAFFIC TICKET WRITERS	\$44.12
Remit to: DALLAS, TX					FYTD: \$736.77
VICTOR MEDICAL CO	21408	12/11/2017	4415805	ANIMAL MEDICAL SUPPLIES/VACCINES	\$793.58
Remit to: LAKE FOREST, CA					FYTD: \$6,671.87
VISION SERVICE PLAN	21409	12/11/2017	171201	EMPLOYEE VISION INSURANCE	\$4,043.59
Remit to: SAN FRANCISCO, CA					FYTD: \$24,626.09
VISTA PAINT CORPORATION	21444	12/18/2017	2017-864943-00	PAINT FOR CITY PARKS-TOWNGATE	\$79.84
Remit to: FULLERTON, CA					FYTD: \$79.84
VOYAGER FLEET SYSTEM, INC.	21410	12/11/2017	869211615747	CNG FUEL PURCHASES	\$7,344.25
	21445	12/18/2017	869336602747	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$1,483.05
Remit to: HOUSTON, TX					FYTD: \$49,705.57

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



City of Moreno Valley Payment Register

For Period 12/1/2017 through 12/31/2017

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VULCAN MATERIALS CO, INC.	21361	12/04/2017	71642178	ASPHALTIC MATERIALS	\$1,159.36
		12/04/2017	71640039	ASPHALTIC MATERIALS	
		12/04/2017	71656312	ASPHALTIC MATERIALS	
		12/04/2017	71654248	ASPHALTIC MATERIALS	
		12/04/2017	71651941	ASPHALTIC MATERIALS	
		12/04/2017	71649340	ASPHALTIC MATERIALS	
		12/04/2017	71651942	ASPHALTIC MATERIALS	
		12/04/2017	71645166	ASPHALTIC MATERIALS	
		12/04/2017	71645165	ASPHALTIC MATERIALS	
	21502	12/27/2017	71659282	ASPHALTIC MATERIALS	\$1,436.27
		12/27/2017	71681492	ASPHALTIC MATERIALS	
		12/27/2017	71679372	ASPHALTIC MATERIALS	
		12/27/2017	71677007	ASPHALTIC MATERIALS	
		12/27/2017	71672285	ASPHALTIC MATERIALS	
		12/27/2017	71670352	ASPHALTIC MATERIALS	
		12/27/2017	71677008	ASPHALTIC MATERIALS	
		12/27/2017	71659281	ASPHALTIC MATERIALS	
		12/27/2017	71674249	ASPHALTIC MATERIALS	
		12/27/2017	71670353	ASPHALTIC MATERIALS	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$15,532.07
WASHINGTON, BETTY	232968	12/18/2017	2000025.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
WELLS FARGO CORPORATE TRUST	21446	12/18/2017	1513445	TRUSTEE SVCS-2013 REFUNDING OF 2005 LEASE REVENUE BONDS	\$2,000.00
Remit to: MINNEAPOLIS, MN					<u>FYTD:</u> \$5,127,933.96

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



**City of Moreno Valley
Payment Register
For Period 12/1/2017 through 12/31/2017**

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
WESTERN MUNICIPAL WATER DISTRICT	232994	12/27/2017	23821-018257/NV7	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	\$1,659.68
		12/27/2017	23821-018258/NV7	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938	
		12/27/2017	24753-018620/NV7	WATER CHARGES-M.A.R.B. BALLFIELDS	
		12/27/2017	23866-018292/NV7	WATER CHARGES-SKATE PARK	
Remit to: ARTESIA, CA					<u>FYTD:</u> \$19,355.89
WESTERN PACIFIC SIGNAL, LLC	232995	12/27/2017	24145	TRAFFIC SIGNAL EQUIPMENT	\$7,286.88
Remit to: SAN LEANDRO, CA					<u>FYTD:</u> \$7,286.88
WHITNEY POINT SOLAR, LLC	21503	12/27/2017	404426	RENEWABLE ENERGY-MV UTILITY-NOV17	\$19,250.95
Remit to: JUNO BEACH, FL					<u>FYTD:</u> \$161,650.66
WHITTAKER, ERIKKA	232865	12/04/2017	MV3160722066	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$28.86
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$28.86
WILLDAN FINANCIAL SERVICES	21447	12/18/2017	010-36711	GRANT ADMINISTRATION SERVICES-OCT 2017	\$12,520.00
		12/18/2017	010-36198	PROFESSIONAL SERVICES-PREPARATION OF BOUNDARY MAPS	
Remit to: TEMECULA, CA					<u>FYTD:</u> \$103,366.02
WILLIAMS, DIANE	232866	12/04/2017	MV4150911017	REFUND-PARKING CITATION DISMISSED	\$172.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$172.50
XEROX FINANCIAL SERVICES LLC	21448	12/18/2017	991984	COLOR COPIER LEASE-ECONOMIC DEVELOPMENT 11/15-12/14/17	\$842.59
Remit to: DALLAS, TX					<u>FYTD:</u> \$5,750.60
YEBRA, PATRICIA	232867	12/04/2017	1459624-6	REFUND-YOUTH BASKETBALL LEAGUE	\$92.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$92.00

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



City of Moreno Valley
Payment Register
For Period 12/1/2017 through 12/31/2017

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
TOTAL CHECKS UNDER \$25,000					\$879,207.71
GRAND TOTAL					\$11,671,865.35

Attachment: December 2017 Payment Register (2951 : PAYMENT REGISTER - DECEMBER 2017)



Report to City Council

TO: Mayor and City Council

FROM: Albert Armijo, Interim Planning Manager

AGENDA DATE: March 6, 2018

TITLE: GENERAL PLAN ANNUAL REPORT

RECOMMENDED ACTION

1. **CERTIFY** that the General Plan Annual Report qualifies as an exempt project in accordance with Section 15061 of the California Environmental Quality Act (CEQA) Guidelines.
2. **APPROVE** Resolution No. 2018-_____, a Resolution of the City Council of the City of Moreno Valley, California approving the General Plan Annual Report and directing staff to submit the report to the State Office of Planning and Research and the State Department of Housing and Community Development by April 1, 2018

SUMMARY

California Government Code Section 65400 requires that the legislative body of the City consider, on an annual basis, a progress report on the City's General Plan and after such consideration provide that annual progress report to the State Office of Planning and Research (OPR), and the State Department of Housing and Community Development (HCD) by April 1 of each year. This staff report seeks City Council consideration and approval of the required General Plan Annual Report, and authorization to submit the required report to OPR and HCD by April 1, 2018. The annual report covers the status of the General Plan and the progress in its implementation, including the progress in meeting the City's established share of regional housing needs.

BACKGROUND

California State Law requires each city to adopt a comprehensive, long-range general plan for its physical development and any land located outside its boundaries which bears relationship to its planning activities. The City's General Plan serves as the blueprint for the City's future growth and development. The General Plan must contain

seven mandatory Elements (Land Use, Circulation, Conservation, Open Space, Noise, Safety, and Housing) that set forth specific goals, objectives, policies and programs designed to provide decision makers, as well as the public, with pertinent information and direction that serve as the long-term strategy for the physical development of the City. The General Plan is expected to be monitored and reported on annually. As a whole the General Plan should be comprehensively updated from time to time, but does not need to be updated on a set schedule. The Housing Element of the General Plan must be updated on a fixed schedule.

The last comprehensive update of the City General Plan was completed and approved by the City Council on July 11, 2006. The last update of the Housing Element of the General Plan was approved by the City Council on February 11, 2014.

The existing General Plan incorporates all required seven elements as follows, with date of the last update noted in parentheses:

- Circulation Element (2006)
- Community Development Element (2006)
- Conservation Element (2006)
- Housing Element (2014)
- Parks, Recreation and Open Space Element (2006)
- Safety/Noise Element (2006)

The mandatory Safety and Noise Elements are combined into one Element in the City's current General Plan.

The Housing Element is the only mandatory Element of the General Plan that must be updated on a set schedule which is either five-years or eight-years. With adoption of the last update in February 2014, the City qualified for the longer eight year cycle as the effort was performed in compliance with State Law. Following the adoption of the Housing Element, HCD provided the City with certification of the document on May 19, 2014. The next required update of the Housing Element will be in year 2021.

Other elements of the General Plan should be updated periodically to ensure that the policies and goals reflect the desired vision for the City and its stakeholders and residents. Updates are necessary to also ensure that policy and vision do not become stale with respect to emerging industry trends and practices.

DISCUSSION

Section 65400 of the California Government Code requires the City to do the following:

1. A General Plan Annual Report shall be provided by April 1 of each year to the legislative body (i.e. City Council), the Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD); and
2. A status of the General Plan and progress in its implementation shall be provided

in the form of a General Plan Annual Report; and

3. Progress in meeting its share of the regional housing needs pursuant to Section 65584 of the Government Code shall be provided in the General Plan Annual Report.

The General Plan Annual Report, attached to this staff report, includes the following information:

- Acknowledgements
- Background, Analysis and Report Conclusions
- Major Accomplishments
- General Plan Implementation

Two key Appendices are included in the report:

- Review of General Plan Goals, Objectives, Policies and Programs
- Housing Program Status Report

The General Plan Annual Report includes details on major projects and General Plan Amendments approved by the Planning Commission and City Council during the reporting period. It includes an assessment and report on articulated goals, objectives, policies and programs set forth in the City's 2006 General Plan document, as well as actions and activities the City is taking with regard to those items. Through the synopsis, information provided demonstrates how actions and activities are tied to corresponding Municipal Code regulations or programs to foster implementation. Appendix B includes highlighted information on suggested General Plan course adjustments that warrant further attention and consideration with the City's comprehensive General Plan update.

As required by the Government Code regulation, the General Plan Annual Report includes a Housing Program Status of the regional housing needs numbers outlined in the adopted 2014 Housing Element within Appendix A. The information provided documents the housing types that have been constructed and occupied during the corresponding time period. A mix of single-family and multiple family homes have been constructed and occupied in 2017. For single-family homes, 341 general dwelling units along with two (2) accessory dwelling units were constructed and count towards the City's required Regional Housing Needs Assessment numbers for the category of Above Moderate Income Level Housing (1 through 5 units). Eighty-four (84) multiple-family units were constructed, which count towards the City's required Regional Housing Needs Assessment numbers for the category of Moderate Income Level Housing (≥ 8 units). The City of Moreno Valley has also partnered with the Riverside Housing Development Corporation (RHDC) to rehabilitate 8 apartment units, completed in spring 2017. The units are Area Median Income (AMI) restricted (50% AMI), which is considered "Very Low Income" in the County of Riverside. All housing numbers above were verified by running reports on the building and occupancy permits finalized in each of the noted years.

As demonstrated in the attachments provided with this document, all approved and completed projects and amendments to the General Plan were found to be implemented in conformance with the adopted goals, objectives, policies and programs of the City's General Plan. As such, the annual report demonstrates that the City of Moreno Valley General Plan continues to serve as an effective guide for orderly growth and development, preservation and conservation of open space and natural resources. The City's Community Development Director, Planning Commission and City Council, collectively serving as the "planning agency" of the City, have carefully and consistently considered and followed the General Plan for long-range planning, capital improvement programs, community services, and associated fiscal and policy direction and actions taken for Moreno Valley.

In conclusion, the General Plan Annual Report prepared and presented to the City Council satisfies the State-mandated annual report on the implementation status of Moreno Valley's General Plan. The actions, plans, programs, and projects documented in the Annual Report represent the City's commitment to achieving the goals and objectives set forth in the State required seven (7) mandated Elements.

Prior to City Council consideration, the Planning Commission reviewed the proposed General Plan Annual Report on February 8, 2018, and recommended that the report be forwarded to the City Council for final approval prior to it being submitted to OPR and HCD by April 1, 2018.

ALTERNATIVES

1. Approve the General Plan Annual Report (PEN18-0031) and direct staff to submit the report to the State Office of Planning and Research (OPR) and State Department of Housing and Community Development (HCD) by April 1, 2018. **Staff recommends this alternative to submit the 2017 General Plan Annual Report to the State Office of Planning and Research and the State Office of Housing and Community Development by its due date of April 1, 2018.**
2. Do not approve the General Plan Annual Report and do not submit the report to the State Office of Planning and Research (OPR) and State Department of Housing and Community Development (HCD). **Staff does not recommend this alternative as it does not achieve the Government Code mandate for submittal of a General Plan Annual Report to the State Office of Planning and Research and State Office of Housing and Community Development by April 1, 2018, and could put the City at unnecessary risk.**

FISCAL IMPACT

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

NOTIFICATION

Other than general noticing of the agenda, the General Plan Annual Report does not require any additional public noticing.

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

Objective 1.6: Establish Moreno Valley as the worldwide model in logistics development.

ATTACHMENTS

- 1. Resolution No._____
- 2. PC Staff Report
- 3. Exhibit A -2017 General Plan Annual Report
- 4. Appendix A - Annual Report Housing Forms
- 5. Appendix B - Annual Report GP Goals-Policies

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/27/18 10:23 AM
City Attorney Approval	<u>✓ Approved</u>	2/27/18 2:29 PM
City Manager Approval	<u>✓ Approved</u>	2/28/18 4:17 PM

RESOLUTION NO. 2018-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE GENERAL PLAN ANNUAL REPORT AND DIRECTING STAFF TO SUBMIT THE REPORT TO THE STATE OFFICE OF PLANNING AND RESEARCH AND STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT BY APRIL 1, 2018

WHEREAS, the State of California requires non-charter cities and counties to adopted a General Plan to provide guidance and direction for development activities; and

WHEREAS, the City of Moreno Valley’s current General Plan was adopted on July 11, 2006; and

WHEREAS, the Housing Element is one of seven mandatory elements of a General Plan required by the State of California to be updated every five to eight years and reviewed for consistency with the State Department of Housing and Community Development; and

WHEREAS, California Government Code section 65400 mandates that cities submit an Annual Report on the status of the General Plan and its implementation to their legislative bodies, the State Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD); and

WHEREAS, the most recent Annual Report includes vital General Plan and housing information from January 2017 through December 2017; and

WHEREAS, the Annual Report is required to include: a) The state of the Plan and the progress of its implementation; b) the progress in meeting its share of regional housing needs; and, c) the degree to which the General Plan complies with the Guidelines established by OPR; and

WHEREAS, the City has prepared its Annual Report to include details on major accomplishments, General Plan implementation, General Plan goals, objectives, policies and programs, and a regional housing report, in accordance with the Guidelines adopted by OPR; and

WHEREAS, on February 8,, 2018, the Planning Commission reviewed the General Plan Annual Report and has recommended approval of the report to City Council; and

1
Resolution No. 2018-_____
Date Adopted: _____, 2018

Attachment: Resolution No. _____ [Revision 1] (2961 : General Plan Annual Report)

WHEREAS, on March 6, 2018, the City Council of the City of Moreno Valley reviewed and considered the Annual Report in its entirety; and

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

NOW, THEREFORE, BE IT HEREBY FOUND AND RESOLVED by the City Council of the City of Moreno Valley as follows:

SECTION 1. That the City of Moreno Valley has completed the 2017 General Plan Annual Report as required by California Government Code Section 65400.

SECTION 2. That the General Plan Annual Report provided herein as Exhibit A is found to be consistent with the suggested content by the State Guidelines and is hereby accepted.

SECTION 3. BE IT FURTHER RESOLVED that the City Council **HEREBY**:

1. **CERTIFY** that the General Plan Annual Report qualifies as an exempt project in accordance with Section 15061 of the California Environmental Quality Act (CEQA) Guidelines.
2. **APPROVE** Resolution No. 2018____, thereby approving the General Plan Annual Report (Exhibit A) for submittal to the State Office of Planning and Research and the State Department of Housing and Community Development.

Approved and adopted this 6th day of March, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

2
Resolution No. 2018-____
Date Adopted: _____, 2018

Attachment: Resolution No. _____ [Revision 1] (2961 : General Plan Annual Report)

APPROVED AS TO FORM:

City Attorney

Attachment: Resolution No. _____ [Revision 1] (2961 : General Plan Annual Report)

Resolution No. 2018-3
Date Adopted: _____, 2018

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2017-10 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 6th day of March, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

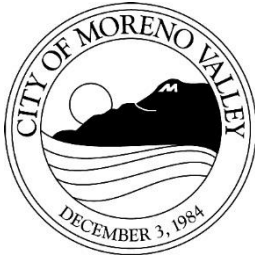
(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Attachment: Resolution No. _____ [Revision 1] (2961 : General Plan Annual Report)

Resolution No. 2018-____ 4
Date Adopted: _____, 2018



PLANNING COMMISSION

STAFF REPORT

Meeting Date: February 8, 2018

GENERAL PLAN ANNUAL REPORT TO BE SUBMITTED TO THE STATE OFFICE OF PLANNING AND RESEARCH

STAFF RECOMMENDATION

Staff recommends that the Planning Commission **APPROVE** Resolution No. 2018-08 and thereby:

1. **CERTIFY** that the proposed General Plan Annual Report qualifies as an exemption in accordance with Section 15061 of the California Environmental Quality Act (CEQA) Guidelines; and
2. **RECOMMENDS** to the City Council that the January 1, 2017 to December 31, 2017 General Plan Annual Report is consistent with the requirements of Government Code Section 65400 with regard to reporting on status of the City General Plan and progress in its implementation, and is ready for submittal to the Office of Planning and Research and to the Department of Housing and Community Development by April 1, 2018.

SUMMARY

The 2017 General Plan Annual Report discusses the major accomplishments and General Plan implementation projects that demonstrate City on-going compliance and consistency with the current Plan. The California Government Code Section 65400 requires that the legislative body of the City consider an annual progress report on the City's General Plan and to subsequently provide that annual progress report to the State Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD) by the first day of April each year. The annual report is expected to cover the status of the General Plan and the progress in its implementation, including the progress in meeting the City's established share of regional housing needs. The Planning Commission, serving as the Advisory body to the City Council on planning matters, is requested to review and make recommendations with respect to the annual report to the City Council prior to its submittal to OPR.

PROJECT DESCRIPTION

Background

California State Law requires each city to adopt a comprehensive, long-term general plan for its physical development and any land located outside its boundaries which bears a relationship to its planning activities. In essence, the City's general plan serves as the blueprint for future growth and development. As a blueprint for the future, the plan contains goals, objectives, policies and programs designed to provide decision makers with information and a basis for all land use related decisions.

The City of Moreno Valley incorporated on December 3, 1984. The City's first General Plan was adopted by City Council Resolution on September 8, 1988. The last comprehensive update of the General Plan was completed and approved by the city Council on July 11, 2006. The last update of the Housing Element of the General Plan was approved by the City Council on February 11, 2014.

The existing General Plan incorporates all required elements as follows, with date of the last update noted:

- Circulation Element (2006)
- Community Development Element (2006)
- Conservation Element (2006)
- Housing Element (2014)
- Parks, Recreation and Open Space Element (2006)
- Safety/Noise Element (2006)

The Housing Element is the only mandatory Element of the General Plan that must be updated on a set schedule, which is presently on an eight year cycle. The last update in February 2014 was performed in compliance with State Law. Following the adoption of that Housing Element, the State Department of Housing and Community Development (HCD) provided the City with certification of the document on May 19, 2014. With the certification from HCD, the next required update of the Housing Element will be in year 2021. Consistent with prudent planning practices and in light of an ever changing regional influences and market shifts, other Elements of the General Plan are expected to be updated from time to time to ensure that the policies and goals reflect the desired vision for the city, and do not become stale with respect to emerging industry trends and practices. Given the last comprehensive update of the City General Plan was performed in 2006, the City has taken steps, including budgetary approvals, as outlined in the Momentum Moval strategic plan to pursue a comprehensive General Plan update by August 2019, which update would be inclusive of three additional elements (Economic Development, Healthy Community, Environmental Justice) and compliance with applicable legislative mandates. The next critical path task in pursuit of a General Plan update is to complete a "visioning" process that will be used to establish/confirm City objectives for the update. The visioning process is planned to be initiated before the end of January.

Section 65400 of the California Government Code specifically requires the City comply with the following:

- A) A General Plan Annual Report shall be provided by April 1 of each year to the legislative body (i.e. City Council), the Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD); and
- B) A status of the General Plan and progress in its implementation shall be provided in the form of a General Plan Annual Report; and
- C) Progress in meeting its share of the regional housing needs pursuant to Section 65584 of the Government Code shall be provided in the General Plan Annual Report.

Annual Report Contents

The attached 2017 General Plan Annual Report includes information on major projects, General Plan amendments and housing planning and development activities that have occurred from January 2017 through December 2017. The Annual Report specifically includes the following information:

- Acknowledgements
- Background, Analysis and Report Conclusions
- Major Accomplishments
- General Plan Implementation
- Housing Program Status Report (Appendix A)
- Evaluation of 2006 General Plan Goals, Objectives, Policies and Programs (Appendix B)

The General Plan Annual Report includes major projects and General Plan amendments approved by the Planning Commission and City Council in 2017. Ten (10) major projects and one (1) General Plan Amendment that involved a change in a portion of a residential project site from Residential 30 (R30) to Residential 5 (R5) to accommodate a Planned Unit Development (Legacy Park) were approved during this annual reporting period.

A Housing Program Status of the 2014-2021 Housing Element is included with this report. Between January 2017 and December 2017, the City has constructed both single-family and multiple-family residences. For single-family homes, 341 general dwelling units along with two (2) accessory dwelling units were constructed and count towards the City's required Regional Housing Needs Assessment numbers for the category of Above Moderate Income Level Housing (1 through 5 units). Eighty-four (84) multiple-family units were constructed, which count towards the City's required Regional Housing Needs Assessment numbers for the category of Moderate Income Level Housing (>=8 units). The City of Moreno Valley has partnered with the Riverside

Housing Development Corporation (RHDC) to rehabilitate 8 apartment units, completed in spring 2017. The units are Area Median Income (AMI) restricted (50% AMI), which is considered "Very Low Income" in the County of Riverside. Building and Safety staff verified the numbers by running reports on the building permits finalized in 2017.

As demonstrated in the attachments provided with this document, approved and completed projects and amendments to the General Plan are in conformance with the City's General Plan goals, objectives, policies and programs for each representative element. The City of Moreno Valley General Plan continues to serve as an effective guide for orderly growth and development, preservation and conservation of open space and natural resources. The City's Planning Commission and City Council have considered and followed the General Plan appropriately for long-range planning, capital improvement programs, community services, and associated fiscal and policy direction for Moreno Valley.

Conclusion

The General Plan Annual Progress Report is a State-mandated document which is expected to report on the implementation status of Moreno Valley's General Plan. The actions, plans, programs, and projects documented in the Annual Report represent the City's commitment to achieving the goals and objectives set forth in the seven (7) State mandated Elements.

The General Plan Annual Report is being provided to the Planning Commission for review and recommendations prior to consideration of this item by the City Council. Subsequent to Planning Commission action on the Annual Report it shall be forwarded, along with the recommendation(s) of the Planning Commission to the City Council in March for final review, consideration and action as consent calendar item. Following the assumed positive action by the City Council, the General Plan Annual Report will be send to the State OPR and HCD by the April 1, 2018 due date.

ENVIRONMENTAL

The General Plan Annual Report for the reporting period January 2017 to December 2017 has been bound to be exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061 of the CEQA Guidelines as there is no possibility that the activity/report itself would create potential for a significant impact upon the environment.

NOTIFICATION

Public noticing, other than the typical posting of the meeting agenda, is not required for the Planning Commission consideration of the General Plan Annual Progress Report.

Prepared by:

Approved by:

Attachment: PC Staff Report (2961 : General Plan Annual Report)

Mark Gross
Senior Planner

Allen Brock
Assistant City Manager

ATTACHMENTS

1. PC Resolution 2018-08
2. Exhibit A- General Plan Annual Report
3. Appendix A to Annual Report - 2017 Housing Forms
4. Appendix B to the Annual Report - Evaluation of 2006 General Plan Goals, Objectives Policies and Programs

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Jeffrey Sims, Commissioner
SECONDER: Ray L. Baker, Commissioner
AYES: Korzec, Sims, Baker, Barnes, Lowell

Attachment: PC Staff Report (2961 : General Plan Annual Report)



CITY OF MORENO VALLEY
Community Development Department
Planning Division

GENERAL PLAN ANNUAL REPORT

JANUARY 1, 2017 – DECEMBER 31, 2017

Exhibit A

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2. (APPENDIX B) GENERAL PLAN GOALS, OBJECTIVES, POLICIES AND PROGRAMS

Attachment: Exhibit A -2017 General Plan Annual Report (2961 : General Plan Annual Report)



ACKNOWLEDGEMENTS

CITY COUNCIL (Elected)

Dr. Yxstian A. Gutierrez, Mayor
Victoria Baca, Mayor Pro-Tem
Jeffrey J. Giba
David Marquez
Ulises Cabrera

DISTRICT
CITYWIDE MAYOR
1
2
3
4

TERM EXPIRES
November 2018
November 2020
November 2018
November 2020
November 2018

PLANNING COMMISSION (Appointed)

Jeffrey Barnes, Chairperson
Patricia Korzec, Vice Chairperson
Brian Lowell
Ray L. Baker
Jeffrey D. Sims
Vacant
Vacant

TERM EXPIRES
March 31, 2019
March 31, 2019
March 31, 2021
March 31, 2021
March 31, 2019
March 31, 2021
March 31, 2021

CITY MANAGER

Thomas DeSantis

ASSISTANT CITY MANAGER

Allen D. Brock

COMMUNITY DEVELOPMENT DEPARTMENT

Richard Sandzimier, Acting Community Development Director

Planning Division

Albert Armijo - Acting Planning Manager
Vera Sanchez, Senior Administrative Assistant
Ashley Aparicio, Administrative Assistant
Chris Ormsby, AICP Senior Planner
Mark Gross, AICP Senior Planner
Jeffrey Bradshaw, Associate Planner
Julia Descoteaux, Associate Planner
Claudia Manrique, Associate Planner
Gabriel Diaz, Associate Planner
Leticia Esquivel, Senior Permit Technician
Summer Looy, Permit Technician
Grace Espino-Salcedo, Permit Technician
Joy Chen, WRCOG Intern
Natalie Qaquish, Administrative Intern

Attachment: Exhibit A -2017 General Plan Annual Report (2961 : General Plan Annual Report)

ANNUAL REPORT SUMMARY

BACKGROUND

On December 3, 1984, the City of Moreno Valley was incorporated as a general law city led by a City Council-Manager form of government. Prior to incorporation, the City of Moreno Valley consisted of 42 square miles and a population of 49,702 people. As of December 2017, the City includes 51.56 square miles with a population of 209,826 people.

The City adopted its first General Plan in 1988. The General Plan was comprehensively amended and updated on July 11, 2006. The current General Plan recognizes the community’s diverse population, distinct residential neighborhoods, neighborhood and regional commercial activities, industrial potential and recreational amenities.

This document constitutes an annual report to the Planning Commission and City Council as required by state law on the updates of programs and policies in the General Plan. The document includes major projects, General Plan amendments, a status report of goal objectives, policies and programs of the current General Plan, and a Housing Program Status Report. This Annual Report includes projects and information from January 1, 2017 through and up to December 31, 2017.

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

- Circulation Element (2006)
- Community Development Element (2006)
- Conservation Element (2006)
- Housing Element (2014)
- Parks, Recreation and Open Space Element (2006)
- Safety and Noise Element (2006)

ANALYSIS

Government Code Section 65400

California Governments Code Section 65400 requires that prior to submittal to the Office of Planning & Research and Department of Housing and Community Development, the annual report be made to the legislative body of the submitting jurisdiction on the status of

Attachment: Exhibit A -2017 General Plan Annual Report (2961 : General Plan Annual Report)

the General Plan and progress towards its implementation, including activity towards its share of regional housing needs. State law requires the following:

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

Annual Review and Housing Program Summary Report

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

1. A list of Major Accomplishments from January 2017 through December 2017
2. A list of General Plan Amendments from January 2017 through December 2017
3. Appendix A - Housing Program Status Report includes the City's progress made in meeting its share of regional housing needs pursuant to State Government Code Section 65584.
4. Appendix B – Moreno Valley General Plan Complete List of Goals and Policies, which provides a status report of the 2006 General Plan goals, policies, objectives and programs towards implementing the City's blueprint for land use development.

Moreno Valley General Plan – Goals, Objectives, Policies and Programs

Appendix B evaluates the 2006 General Plan goals and policies in a comprehensive document providing the goal/policy number, a description of each goal and policy, a discussion on implementation status and the party responsible for carrying out each item.

- A goal is defined as a broad vision of what the community wants to achieve or provide to residents, landowners and business owners. It is a statement of a desired condition based on community values. Goals are general in nature and usually timeless.

- A policy is a specific statement that guides decision-making. It indicates a commitment of the City to a particular course of action. A policy is based on and assists to implement the goal.

The General Plan Annual Report also includes objectives leading up to the goal/policy as well as an update on existing programs.

General Plan Update

The State Office of Planning and Research (OPR) recommends that cities update their General Plan every ten (10) years. The City of Moreno Valley last completed an update to its General Plan on July 11, 2006, and is preparing for a comprehensive General Plan update by August 2019. The General Plan update is an extensive process that includes various public meetings involving City staff, commissions and extensive community outreach. The current update is subject to extensive public outreach and several public hearings before the Planning Commission and City Council. The cost and work involved with the update can be extensive.

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

Four (4) initiatives have been adopted with this effort to assist in preparing for and completing the comprehensive General Plan Update. This includes two (2) initiatives related to the completion of the General Plan Annual Report. Initiative 1.9.1 required the preparation of a General Plan Annual Report to the City Council before April 1, 2017 that explains how current land use decisions relate to adopted goals, policies and other implementation measures, and as appropriate, identifies necessary course adjustments consistent with the Strategic Plan. This effort was completed in March of 2017 and serves as the continued course of action to ensure the City actions are consistent with Government Code 65400. Initiative 1.9.2 called for the formation of a working group of key City staff to research and evaluate the General Plan adopted in 2006 as a prerequisite to initiating a comprehensive update of the General Plan. This working group remains intact and engaged and includes members of all departments/divisions. Meetings have been held periodically as warranted between October 2016 and December 2017 and will continue to occur through completion of the update expected in August 2019.

The final two Initiatives related to completion of the comprehensive General Plan update include Initiative 1.9.3 and 1.9.4. Initiative 1.9.3 calls for consideration of incremental funding set aside to perform the General Plan update. This Initiative was accomplished with approval of the City FY 2017-2019 Budget in May 2017. Initiative 1.9.4 outlines the goal for staff to “conduct the comprehensive update of the City’s General Plan and supporting environmental document, including all mandatory elements (except the Housing Element, which was updated in 2014) and other desired optional Elements as authorized by the City Council” by August 2019. During the reporting period steps have been taken to meet this goal.

CONCLUSION

The City of Moreno Valley General Plan continues to serve as an effective guide for orderly growth and development, preservation and conservation of open space and natural resources. The document provides for the efficient expenditure of public funds. The City will continue to make progress in completing the comprehensive General Plan update by August 2019 and will provide updates on this effort in the next 2018 annual report.

As illustrated in the attachments provided with this document, completed public projects are in conformance with the City’s General Plan goals, objectives, policies and programs for each representative element. The City of Moreno Valley’s legislative bodies have used the 2006 General Plan as a primary source of long-range planning and policy direction. Future work activity that is consistent with these efforts will continue to guide future growth and preserve the quality of life within the community.

Attachment: Exhibit A -2017 General Plan Annual Report (2961 : General Plan Annual Report)



MAJOR ACCOMPLISHMENTS

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

The purpose of this Annual Report is to highlight significant accomplishments and summarize ongoing General Plan projects that the City of Moreno Valley has been working on since January of 2017. A major function of this report is to acknowledge and evaluate the ongoing implementation of the General Plan. Major accomplishments include key projects that demonstrate how the City of Moreno Valley is carrying out the policy and vision of the General Plan. This report is prepared in accordance with Section 65040.5 of the California Government Code. Major accomplishments are provided from January 2017 to December 2017.

Major Accomplishments in 2017

Major development projects reviewed and approved in January 2017 through December 2017 are as follows:

- PEN16-0119 (Plot Plan) and PEN16-0120 (Tentative Tract Map 35429): A Plot Plan and Tentative Tract Map 35429 for 58 multiple-family condominium units. The project is located at the northwest corner of Alessandro Boulevard and Chara Street.
- PEN16-0123 (Plot Plan): A Plot Plan for a 220 unit multiple-family apartment complex. The project is located at the northeast corner of Lasselle Street and Cactus Avenue.
- PEN16-0131 (Master Plot Plan), PEN16-0132 (Plot Plan), PEN16-0133 (Plot Plan), and PEN16-0134 (Plot Plan): Master Plot Plan for a commercial shopping center development including a 24 hour gas station with convenience store and carwash, 3 fast food restaurants, office and warehouse building on 6.31 acres. The project is located at the northeast corner of Cactus Avenue and Commerce Center Drive.
- PEN16-0100 (Plot Plan) and PEN16-0101 (Variance): Plot Plan for the Brodiaea Business Center warehouse distribution center with a variance allowing for increased building area in the Business Park zoning district. The 99,978 SF building is located near the southwest corner of Brodiaea Avenue and Heacock Street.

-
- PEN16-0042 (Change of Zone): Change of Zone for a 10 acre site along the south side of Mountain Ranch Road at Northshore Drive, making the zoning consistent with the project site's Residential 2 (R2) General Plan land use designation.
 - PEN16-0157 (Conditional Use Permit): The Conditional Use Permit for the Fairfield Inn & Suites - a 106 room hotel to be located at north side of Eucalyptus Avenue and 500 feet east of Day Street in the Towngate Specific Plan.
 - PEN16-0153 (Conditional Use Permit): The Conditional Use Permit for a 1-story 57,000 square foot, 90 room transitional care facility located on 7.12 acres at the southwest corner of Oliver St. and Filaree Ave.
 - PEN16-0050 (Tentative Tract Map 37060): Tentative Tract Map 37060 subdivides 10 acres of vacant Residential Agriculture 2 (RA2) zoned property into 16 single-family lots. The project is located on the south side of Cottonwood Avenue at Lakeport Drive.
 - PEN16-0107 (Plot Plan): Plot Plan for a new 4,263 square foot Winchell's donut shop and convenience store on a 0.6 acre site located at the northwest corner of Alessandro Boulevard and Day Street.
 - PEN16-0113 (Plot Plan): Plot Plan with hearing for a fully automated carwash 5,430 square feet located on the north side of Sunnymead Boulevard, west of Heacock Street.

GENERAL PLAN IMPLEMENTATION

The General Plan and Development Code provide the City of Moreno Valley the tools necessary to guide the development of the City into the next century. Implementation of the General Plan includes key projects that demonstrate how the City of Moreno Valley is carrying out the policy and vision of the Plan.

The Planning Commission held public hearings on amendments to the General Plan and the Development Code. The Planning Commission recommended approval of the amendments, and they were forwarded to the City Council for final approval. Projects representing General Plan Implementation are provided from January 2017 to December 2017.

General Plan Implementation in 2017

The following General Plan related projects reviewed and approved in January 2017 through December 2017 are as follows:

- PEN16-092 (General Plan Amendment), PEN16-0093 (Change of Zone), PEN16-0094 (Conditional Use Permit), and PEN16-0095 (Tentative Tract Map 36760): A General Plan Amendment from Residential 30 (R30) to Residential 5 (R5) and Zone Change from Residential 30 (R30) to Residential 5 (R5) for the 15.1 acre parcel as part of the development of TTM 36760 for the Legacy Park Planned Unit Development (PUD) with 221 Single-Family residential lots on 53 acres. The project is located at the southeast corner of Indian Street and Gentian Avenue.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

Jurisdiction City of Moreno Valley
Reporting Period 01/01/2017 - 12/31/2017

Table A

Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information						Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions			
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income			See Instructions	See Instructions	
(9) Total of Moderate and Above Moderate from Table A3											
(10) Total by income Table A/A3											
(11) Total Extremely Low-Income Units*											

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Moreno Valley
Reporting Period 01/01/2017 - 12/31/2017

Table A2

Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low- Income	TOTAL UNITS	
(1) Rehabilitation Activity		8	0	8	2/2/17: 22889 and 22899 Allies - 4 units each address (BFR16-0004 & 0006) - Affordable Covenant Expires 7/1/2070 and funded through HUD's HOME program.
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	8	0	8	

* Note: This field is voluntary

Table A3

Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate (>=8 units)		4	80			84	
No. of Units Permitted for Above Moderate (=1-5 units)	341			2		343	

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

Jurisdiction City of Moreno Valley
Reporting Period 01/01/2017 - 12/31/2017

Table C

Program Implementation Status

Housing Programs Progress Report - Government Code Section 65583.			
Program Description	Objective	Timeframe in H.E.	Status of Program Implementation
Action 1.3 under Housing Goal #1: Availability of a wide range of housing by location, type of unit, and price to meet the existing and future needs of Moreno Valley residents.	Utilize available funding, HOME, CDBG, etc. allocations to provide the following incentives which may be applied to an affordable housing project: 1) Lease or purchase of City owned property at low rates; 2) Provision of off-site improvements.	2014-2021	Ongoing
Action 2.1 under Housing Goal #2: Promote and preserve suitable and affordable housing for persons with special needs, including lower income households, large families, single parent households, the disabled, senior citizens and shelter for the homeless.	Utilize resources such as HOME funds, California Housing Finance Agency single-family and multiple-family programs, HUD Section 208/811 loans, and HOPE II and III Homeownership programs to stimulate private developer and non-profit entity efforts in the development and financing of housing for lower and moderate-income households.	2014-2021	Ongoing
General Comments:			
Related to Action 1.3 and Action 2.1 of Housing Element Programs/Policies/Actions - The City of Moreno Valley has partnered with the Riverside Housing Development Corporation (RHDC) to rehab the apartment units on Allies Place, which are AMI Restricted (50% AMI) until 7/1/2070, which is "Very Low Income" in the County of Riverside. 2017 - 341 Single Family Homes Residential 5 Zoning and including 4 custom homes, 2 Accessory Dwelling Units (2nd Units), 1 Duplex with 2 units converting from Commercial Use to Residential Units, 1 new Duplex with 2 units in Residential 20 (R20) zoning and 80 MODERATE MULTIPLE-FAMILY UNITS (Villa Camille Apts).			

Attachment: Appendix A - Annual Report Housing Forms (2961 : General Plan Annual Report)

Moreno Valley General Plan

Complete list of Goals and Policies

KEY	
Planning	Police
Land Development	Waste Coordinator
Special Districts	Transportation
Economic Development	Building
Parks / Community Services	Multiple Departments
Emergency Operations / Fire	

Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
The City Structure Land Use Element Goals and Policies			
9.2 Community Development Element Goals, Objectives, Policies and Programs			
9.2.1 Community Development Element Goals			
Goal 2.1	A pattern of land uses, which organizes future growth, minimizes conflicts between land uses, and which promotes the rational utilization of presently underdeveloped and undeveloped parcels.	Land use designations provided in the General Plan minimizes conflicts between land uses and allows for buffers between industrial, commercial and more sensitive residential land uses. In higher intensity Specific Plans such as the Industrial Area Plan (SP 208), buffers have been established between industrial land uses and existing more sensitive residential development. This is an ongoing goal of the City.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

Goal 2.2	An organized, well-designed, high quality, and functional balance of urban and rural land uses that will meet the needs of a diverse population, and promote the optimum degree of health, safety, well- being, and beauty for all areas of the community, while maintaining a sound economic base.	The City of Moreno Valley strives to approve well-designed, high quality projects. There is a functional balance between urban and rural land uses that will meet the needs of the residents. For example, more rural land use designations are provided in the northern and eastern portions of the city, while urban land uses are provided in the western and southern portions. This practice allows for good sensible land use planning, while maintaining a sound economic base. This is an ongoing goal of the City.	Planning A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Goal 2.3	Achieves an overall design statement that will establish a visually unique image throughout the City.	The City of Moreno Valley's General Plan provides for an overall design statement which establishes unique visual images throughout the City. The Municipal Code, which is consistent with the General Plan, establishes overall design guidelines and standards for residential, commercial and industrial development proposals, and reviews items such as, color, unity/diversity massing, and building proportion. This is an ongoing City goal.	Planning
Goal 2.4	A supply of housing in sufficient numbers suitable to meet the diverse needs of future residents and to support healthy economic development without creating an oversupply of any particular type of housing.	The downturn of the economy in 2007 limited new housing development in the City until recently. In the last year, new residential housing projects have been submitted and housing product has been very diverse. This includes such project types as smaller lot Planned Unit Developments for the senior or first time homeowner and multiple family housing such as apartments. This is an ongoing City goal.	Planning

Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

Goal/Policy	Description	Discussion on Implementation Status	Responsible	A.10.e
Goal 2.5	Maintenance of systems for water supply and distribution; wastewater collection, treatment, and disposal; solid waste collection and disposal; and energy distribution which are capable of meeting the present and future needs of all residential, commercial, and industrial customers within the City of Moreno Valley.	A specific goal for the City is to maintain water supply, wastewater collection/treatment/disposal and solid waste collection capable of meeting the present and future needs of City residents. MVU prepares an annual Distribution System Plan, which forecasts the future electrical needs of MVU's service area. Capital improvement projects are then developed and prioritized to ensure that the system will meet the present and future needs of MVU customers. This is an ongoing goal.	Water Purveyors/Waste Coordinator /MVU	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
9.2.2 Community Development Element Objectives and Policies				
Objective 2.1	Balance the provision of urban and rural lands within Moreno Valley by providing adequate land for present and future urban and economic development needs, while retaining the significant natural features and the rural character and lifestyle of the northeastern portion of the community.	The City of Moreno Valley continues to provide a balance of urban and rural land. The majority of the City is urbanized, with a continued emphasis of retaining natural features as well as the urban lifestyle with larger lots and larger animal keeping opportunities north of State Route 60 in the northeaster portion of the community. This is an ongoing City objective.	Planning	

Objective 2.2	Provide a wide range of residential opportunities and dwelling types to meet the demands of present and future residents of all socioeconomic groups.	The City has a very diverse residential mix, including a wide range of residential opportunities to meet the demand of all socioeconomic groups. As included in Moreno Valley's approved 2014 Housing Element, the City strives for affordable housing opportunities. The City allows opportunities for Planned Unit Developments (PUD's) that provide smaller lot housing for the senior and first time home buyer. Although the market has been slow for condominium development, apartment projects have recently picked up momentum . There are also continued opportunities for market rate single family home development, from tract maps that have been carried over from before the economic downturn. This is an ongoing City objective.	Planning A.10.e
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Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			
2.2.1	In determining allowable density for residential parcels an "adjusted net acreage" shall be used. Adjusted net acres shall mean the land area that would remain after dedication of ultimate rights-of- ways for arterial streets, freeways and park dedications.	All allowable density of residential projects in the City are determined by calculating an adjusted net average of buildable area after infrastructure dedication for streets, utilities, parks etc. This is a continuing City policy.	Planning
2.2.2	The primary purpose of areas designated Hillside Residential is to balance the preservation of hillside areas with the development of view-oriented residential uses. a. Within the Hillside Residential category, appropriate	Section 9.03.040 B "Residential Site Development Standards" of the Municipal Code establishes standards for hillside residential development consistent with the goals, objectives and policies of the General Plan. Hillside residential development	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

	<p>residential uses include large lot residential uses. Lots smaller than one acre may only be permitted as clustered units to minimize grading, and other impacts on the environment, inclusive of the Multi-Species Habitat Conservation Plan.</p> <p>b. The maximum residential density within Hillside Residential areas shall be determined by the steepness of slopes within the project. The maximum allowable density shall not exceed one dwelling unit per acre on sloping hillside property and shall decrease with increasing slope gradient.</p> <p>c. Future development within Hillside Residential areas shall occur in such a manner as to maximize preservation of natural hillside contours, vegetation and other characteristics. Hillside area developments should minimize grading by following the natural contours as much as possible.</p> <p>d. Development within Hillside Residential areas shall</p>	<p>includes large lot residential uses, with the maximum allowable density not to exceed one dwelling unit per acre on sloping hillside property, including a decreasing density with an increasing slope gradient. Allowable development would preserve the preservation of natural hillsides. A slope analysis is the likely vehicle for development in hillside residential areas to determine the percentage of slope. Goals, objectives and policies of hillside residential development will be further evaluated with the next comprehensive General Plan update.</p>	<p style="text-align: right;">A.10.e</p>
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
	<p>be evaluated to determine the precise boundaries of the area. If the Community Development Director determines that adequate slope information is not available, applicants requesting to develop within these areas shall complete a slope analysis for the proposed development site. Portions of the development that exceed an average slope of 10% shall adhere to the policies within the Hillside Residential category. Portions of the development where the slopes are less than 10% on average shall adhere</p>		

2.2.3	<p>The primary purpose of areas designated Rural Residential is to provide for and protect rural lifestyles, as well as to protect natural resources and hillsides in the rural portions of the City.</p> <p>a. The maximum residential density within Rural Residential and areas shall be determined by the steepness of slopes within the individual project area. The maximum allowable density shall be 0.4 dwelling units per acre (an average lot size of 2.5 acres) on flat terrain and shall decrease with increasing slope gradient.</p> <p>b. Within the Rural Residential category, appropriate residential uses include large lot residential uses. Lots smaller than 2.5 acres may only be permitted as clustered units to minimize grading and other impacts on the environment, inclusive of the Multi-Species Habitat Conservation Plan.</p>	<p>Section 9.03.040 A "Residential Site Development Standards" of the Municipal Code establishes standards for rural residential development consistent with the goals, objectives and policies of the General Plan. This includes large lot residential development allowing a maximum density of 0.4 dwelling units per acre on flat terrain, with a decrease in density as the slope gradient increases. This is an ongoing policy.</p>	<p>Planning A.10.e</p>
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.2.4	<p>The primary purpose of areas designated Residential 1 is to provide for and protect rural lifestyles. The maximum allowable density for projects within the Residential 1 areas shall be 1.0 dwelling unit per acre.</p>	<p>Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes requirements for Residential 1 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 1 dwelling unit per acre. This is an ongoing policy.</p>	<p>Planning</p>

2.2.5	The primary purpose of areas designated Residential 2 is to provide for suburban lifestyles on residential lots larger than commonly available in suburban subdivisions and to provide a rural atmosphere. The maximum allowable density shall be 2.0 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for Residential 2 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 2 dwelling units per acre. This is an ongoing policy.	Planning A.10.e
2.2.6	The primary purpose of areas designated Residential 3 is to provide a transition between rural and urban density development areas, and to provide for a suburban lifestyle on residential lots larger than those commonly found in suburban subdivisions. The maximum allowable density shall be 3.0 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for Residential 3 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 3 dwelling units per acre. This is an ongoing policy.	Planning
2.2.7	The primary purpose of areas designated Residential 5 is to provide for single-family detached housing on standard sized suburban lots. The maximum allowable density shall be 5.0 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for Residential 5 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 5 dwelling unit per acre. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.2.8	The primary purpose of areas designated Residential 10 is to provide for a variety of residential products and to encourage innovation in housing types. Developments within Residential 10 areas are typically expected to provide amenities not generally found in suburban subdivisions, such as common open space and recreational areas. The maximum allowable density shall be 10.0 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for Residential 10 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 10 dwelling units per acre. This is an ongoing policy.	Planning

2.2.9	The primary purpose of areas designated Residential 15 is to provide a range of multi-family housing types for those not desiring dwellings on individual lots that include amenities such as common open space and recreational facilities. The maximum allowable density shall be 15.0 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for multiple- family Residential 15 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 15 dwelling unit per acre. This is an ongoing policy.	Planning A.10.e
2.2.10	The primary purpose of areas designated Residential 20 is to provide a range of high density multi-family housing types. Developments within Residential 20 areas shall also provide amenities, such as common open spaces and recreational facilities. The maximum density shall be 20 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for high density residential 20 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 20 dwelling units per acre. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.2.11	The primary purpose of areas designated Residential 30 is to provide a range of high density multi-family housing types in an urban setting. Developments within Residential 30 areas shall also provide amenities, such as common open spaces and recreational facilities. The maximum density shall be 30 dwelling units per acre.	Section 9.03.040 "Residential Site Development Standards" of the Municipal Code establishes standards for high density Residential 30 development consistent with the goals, objectives and policies of the General Plan. Development shall not exceed 30 dwelling unit per acre. This is an ongoing policy.	Planning
2.2.12	Densities in excess of the maximum allowable density for residential projects may be permitted pursuant to California density bonus law.	The City encourages the use of density bonus for affordable housing and senior housing opportunities. Development Code Section 9.03.050 "Density Bonus Program for Affordable Housing" provides provisions for density bonus and greater on-site project densities. This is an ongoing policy.	Planning

2.2.13	Planned Unit Developments (PUD) shall be encouraged for residential construction in order to provide housing that is varied by type, design, form of ownership, and size. PUD's shall also provide opportunities to cluster units to protect significant environmental features and/or provide unique recreational facilities.	PUD's are encouraged to allow for more diverse designs, recreational opportunities and walkable residential communities. Section 9.03.060 "Planned Unit Developments of the Development Code provides for PUD's and clustering opportunities to avoid existing environmental constraints. This is an ongoing policy	Planning	A.10.e
2.2.14	Discourage costly "leap-frog" development patterns by encouraging in-fill development wherever feasible, thereby reducing overall housing costs. Development within an area designated as SP 212-1 (Moreno Highlands) is not considered to be leapfrog development	Developing on infill properties is always encouraged by the City. This is an ongoing policy.	Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
2.2.15	Encourage a diversity of housing types, including conventional, factory built, mobile home, and multiple family dwelling units.	The City encourages a diverse housing mix for all residentially zoned property. This is an ongoing policy.	Planning	
2.2.16	Encourage the use of innovative and cost effective building materials, site design practices and energy and water conservation measures to conserve resources and reduce the cost of residential development.	The use of cost effective building materials, site design practices and energy/water conservation measures is encouraged through the Development and Building Codes. For example. The Landscape ordinance requires drought tolerant plant materials and waterwise irrigation practices . The Green Building Code requires conservations measures such as building material design and other energy requirements. This is an ongoing policy.	Planning	
2.2.17	Affordable housing developments should be compatible in visual design with surrounding development.	All newly constructed affordable housing developments are compatible with both exterior design and surrounding development. This is an ongoing policy.	Planning	

2.2.18	Discourage nonresidential uses on local residential streets that generate traffic, noise or other characteristics that would adversely affect nearby residents.	Current zoning practices discourages and in many cases does not allow for impactful non- residential development to occur. The Municipal Code (Section 9.02.020 "Permitted Uses"), restricts non residential uses in residential zones that are contained to local residential streets. This is an ongoing policy.	Planning	A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Objective 2.3	Promote a sense of community and pride within residential areas through increased neighborhood interaction and enhanced project design.	A sense of community and pride is instilled in newly approved projects through good design and walkable communities. Increased neighborhood interaction is also encourage through such things as neighborhood watch and Pop teams established for multiple family residential development. This is an ongoing policy.	Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Policies:				
2.3.1	Within individual residential projects, a variety of floor plans and elevations should be offered.	Pursuant to Section 9.16.130 (Table 9.16.130B) of the Code, all residential projects shall provide a variety of floor plans and elevations. This is an ongoing policy.	Planning	
2.3.2	Encourage building placement variations, roofline variations, architectural projections, and other embellishments to enhance the visual interest along residential streets.	Chapter 16 of the Municipal Code requires roofline variations, architectural projections and other embellishments such as four sided architecture. This is an ongoing policy.	Planning	

2.3.3	Discourage the development of single-family residences with a bulk (building mass) that is out of scale with the size of the parcels on which they are located.	The City understands that building massing is a very important issue to consider in residential elevations and when developing single-family residential communities. The design guidelines contained in Section 9.16.010 of the Municipal Code discourages building massing that is out of context with the existing neighborhood. This is an ongoing policy.	Planning A.10.e
2.3.4	Design large-scale small lot single family and multiple family residential projects to group dwellings around individual open space and/or recreational features.	Section 9.03.060 "Planned Unit Developments" of the Municipal Code encourages PUD's for greater innovation in housing development and conservation of natural resources and open space. Recreational facilities such as picnic areas, pocket parks, walking paths and gyms are commonplace among PUD developments. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.3.5	Ensure that all multiple family housing is well- designed, attractive and livable by: a. Ensuring all structures are architecturally compatible and include decorative architectural features and articulation in walls and roofs; b. Providing adequate parking, walkways, lighting, landscaping, amenities and open space areas; c. Providing private open space areas such as patios and balconies.	Pursuant to Chapter 16, Section 9.16.130 "Design Guidelines" of the Municipal Code, multiple-family residential projects shall be architecturally compatible with the existing neighborhood, provide parking, walkways and common open space areas such as picnic areas, pools, tot lots etc. This is an ongoing policy.	Planning

Objective 2.4	Provide commercial areas within the City that are conveniently located, efficient, attractive, and have safe and easy pedestrian and vehicular circulation in order to serve the retail and service commercial needs of Moreno Valley residents and businesses.	The City strives for commercial areas that provide functional vehicular circulation and safe pedestrian areas that are walkable internally between uses and externally to surrounding neighborhoods. This is an ongoing objective.	Planning A.10.e
Policies:			
2.4.1	The primary purpose of areas designated Commercial is to provide property for business purposes, including, but not limited to, retail stores, restaurants, banks, hotels, professional offices, personal services and repair services. The zoning regulations shall identify the particular uses permitted on each parcel of land, which could include compatible noncommercial uses. Commercial development intensity should not exceed a Floor Area Ratio of 1.00 and the average floor area ratio should be significantly less.	Zoning regulations for commercial uses are consistent with established General Plan land use. For example, the City's zoning map establishes Commercial zoning designations and the Municipal Code Permitted Uses Table (Section 9.02.020-1) provides for permitted uses allowed for each commercial zoning category. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.4.2	The commercial area located at the intersection of Alessandro Boulevard and Redlands Boulevard shall provide for commercial land uses that are compatible with the historical, small town nature of the original Moreno town site. The zoning regulations shall identify the particular uses permitted on each parcel of land, which could include compatible noncommercial uses.	The General Plan Land Use Map shows the site zoned as VC or Village Commercial, which is a unique zoning classification allowing for unique uses. Any development at this intersection has been and would need to be compatible with the historical, small town nature of the original site.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

2.4.3	The commercial area located on the north side of State Route 60 at the intersection of Moreno Beach Drive shall provide for the establishment of commercial land uses that serve the daily needs of the surrounding residential neighborhood and the traveling public. It is not intended to serve the needs of the region for goods, services, entertainment or recreation. The zoning regulations shall identify the particular uses and type of development permitted on each parcel, which could include office uses and compatible noncommercial uses.	Properties located north of State Route 60 at the intersection of Moreno Beach Drive are zoned CC or Community Commercial. The zoning established in the City's Land Use Map and Municipal Code identifies permitted uses allows for commercial/retail uses that both serve the needs of the surrounding residential neighborhood and the traveling public. The preferred alternative in the Highway 60 Corridor study suggested a town center concept which includes potential entertainment retail uses such as hotels and sit down restaurant. This item shall be reviewed further during the next General Plan update.	Planning A.10.e
2.4.4	An overlay district limiting land uses to those that are supportive and compatible with medical uses shall be established around the Riverside County Regional Medical Center and the Moreno Valley Community Hospital . The zoning regulations shall identify the particular uses and type of development permitted on each parcel.	Municipal Code standards under Section 9.07- 040 "Medical Use Overlay District (MUO)", provides the foundation to create and maintain diverse and supportive medical uses in the vicinity of the Riverside County Regional Medical Center (Riverside University Health Systems) and the Moreno Valley Community Hospital. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

2.4.5	The primary purpose of locations designated Mixed- Use on the Moreno Valley General Plan Land Use map is to provide for the establishment of commercial and office uses and/or residential developments of up to 20 dwelling units per acre. The zoning regulations shall identify the particular uses and type of development permitted on each parcel. Overall development intensity should not exceed a floor area ratio of 1.00.	The Mixed Use land use zone established in the General Plan provides for both commercial/office and higher density residential development opportunities. The permitted uses table (Municipal Code(Section 9.02.020-1) identifies types of uses and Residential Site Development Standards (Municipal Code Section 9.03.040-6) establishes floor area ratios. The revised Mixed Use Overlay has established standards for denser residential development and allows density to rise from a maximum of 20 dwelling units per acre to a maximum of 40 dwelling units per acre. This item shall be further reviewed and adjusted accordingly with the next General Plan update.	Planning A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.4.6	The primary purpose of areas designated Residential/Office on the Moreno Valley General Plan Land Use map is to provide areas for the establishment of office-based working environments or residential developments of up to 15 dwelling units per acre. The zoning regulations shall identify the particular uses and type of residential development permitted on each parcel of land. Overall development intensity should not exceed a Floor Area Ratio of 1.00.	As established in Chapter 9,02, Section 9.02.020 of the Municipal Code, areas zoned Residential/Office provide office based working environments and allow for higher density multiple-family residential development. Zoning regulations identify particular uses, types of residential development and floor area ratio requirements. This is an ongoing policy.	Planning

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2.4.7	The primary purpose of areas designated Office is to provide for office uses, including, administrative, professional, legal, medical and financial offices. The zoning regulations shall identify the particular uses permitted on each parcel of land, which could include limited non-office uses that support and are compatible with office uses. Development intensity should not exceed a Floor Area Ratio of 2.00 and the average intensity should be significantly less.	The Municipal Code (Sections 9.02.020 and 9.04.010) establishes permitted uses and defines areas designated for office type uses. Current zoning regulations identifies development intensity. This is an ongoing policy.	Planning A.10.e
2.4.8	Orient commercial development toward pedestrian use. Buildings should be designed and sited so as to present a human-scale environment, including convenient and comfortable pedestrian access, seating areas, courtyards, landscaping and convenient pedestrian access to the public sidewalk.	Section 9.04.010 encourages concentration of commercial use for the convenience of the public and to secure a mutually beneficial relationship between commercial uses and the and public. Section 9.16.150 "Commercial Design Guidelines requires pedestrian pathways in parking areas and further incorporates pedestrian ways and plazas to provide visual interest and functionality. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.4.9	Require reciprocal parking and access agreements between individual parcels where practical.	Section 9.16.150 "Commercial Design Guidelines requires interspace access be provided between commercial centers reducing the number of drive approaches from the street and to encourage commercial/retail crossover. This is an ongoing policy.	Planning

2.4.10	Design internal roadways so that direct access is available to all structures visible from a particular parking area entrance in order to eliminate unnecessary vehicle travel, and to improve emergency response.	Internal roadways provide direct access to all structures visible from a parking area entrance. This would also be the norm for Specific Plans under Chapter 9.13. This is an ongoing policy.	Planning A.10.e
2.4.11	The commercial area located in the vicinity of the intersection of Gilman Springs Road and Jack Rabbit Trail shall provide those commercial support activities necessary and/or incidental to adjacent recreational uses and emphasize tourist-oriented activities and retail services. Recreation-oriented residential land use types may be appropriate to the extent that they are incidental to and complement the recreational character of the area. At such time as the area is annexed to the City, the zoning regulations shall identify the particular uses permitted on each parcel of land.	The General Plan Land Use Map provides a commercial land use designation for this area located in the City's Sphere of Influence. Based on the policy, land uses should be limited away from general commercial use, with an emphasis on more recreation or tourist oriented land uses. This item shall be further reviewed and evaluated in the next comprehensive General Plan update.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 2.5	Promote a mix of industrial uses which provide a sound and diversified economic base and ample employment opportunities for the citizens of Moreno Valley with the establishment of industrial activities that have good access to the regional transportation system, accommodate the personal needs of workers and business visitors; and which meets the service needs of local businesses.	The Municipal Code provides for a mixture of industrial uses that provide a diverse economic base and opportunities for employment with access to regional transportation systems. For example, the recently approved World Logistics Center, situated in the southern and eastern portion of the City, takes advantage of easy access to the State Route 60 freeway.	Planning
Policies:			

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2.5.1	The primary purpose of areas designated Business Park/Industrial is to provide for manufacturing, research and development, warehousing and distribution, as well as office and support commercial activities. The zoning regulations shall identify the particular uses permitted on each parcel of land. Development intensity should not exceed a Floor Area Ratio of 1.00 and the average floor area ratio should be significantly less.	The Business park/Industrial land use category provides for a wide variety of industrial uses from warehousing, manufacturing and office/support uses. The Municipal Code Permitted Uses Table (Section 9.02.020-1) establishes permitted uses allowed for this land use category. This is an ongoing policy.	Planning A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.5.2	Locate manufacturing and industrial uses to avoid adverse impacts on surrounding land uses.	Industrial design guidelines provided in the Municipal Code Chapter 9.16 requires truck traffic to be channeled directly to truck routes and prohibits access to neighborhood streets. Manufacturing/industrial uses shall be screened and buffered from surrounding land uses. This is an ongoing policy.	Planning
2.5.3	Screen manufacturing and industrial uses where necessary to reduce glare, noise, dust, vibrations and unsightly views.	Municipal Code Sections 9.16.160 "Business Park/industrial" and 9.05.050 'Good Neighbor Guidelines for Warehouse Distribution Facilities" require screening for manufacturing and industrial uses in view of rights of way. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

2.5.4	Design industrial developments to discourage access through residential areas.	Industrial development is designed to discourage access through residential zones. Industrial design guidelines provided in the Municipal Code Chapter 9.16 requires truck traffic to be channeled directly to truck routes and prohibits access to neighborhood streets. In addition, Section 9.05.050 "Good Neighbor Guidelines for Warehouse Distribution Facilities" eliminates diesel trucks from unnecessarily traversing through residential neighborhoods based on establish truck routes, parking restrictions and proper signage. An example includes the World Logistics Center project, a 41 million square foot industrial logistics hub in the southeastern portion of the City which has prevented access to Redlands Boulevard and the adjacent residential neighborhoods to the west by redesigning streets and preventing through access. This is an ongoing policy.	Planning A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 2.6	Maintain an adequate inventory of lands for the conduct of public, quasi-public, and institutional activities, including protection of areas needed for future public, quasi-public, and institutional facilities.	This is an on-going policy. Seniors and other users are encouraged to use para transit services provided by the Riverside Transit Agency. This is consistent with Chapter 9.11.080 of the Municipal Code.	Land Dev./Administrative Services/Police/Fire/Planni
Policies:			

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2.6.1	The primary purpose of areas designated Public/Quasi- Public is to provide property for civic, cultural and public utility uses, including, but not limited to schools, libraries, fire stations, museums, and government offices. The zoning regulations shall identify the particular uses permitted on each parcel of land. Development intensity should not exceed a Floor Area Ratio of 1.00 and the average Floor Area Ratio should be significantly less.	The Municipal Code (Sections 9.02.020 and 9.04.010) establishes permitted uses and defines areas designated for "Public" uses. The description in this policy is consistent with zoning requirements in the above sections. This is an ongoing policy	Land Dev./Admin Services/Police/Fire/Planning A.10.e
Objective 2.7	Encourage open space preservation through appropriate land use policies that recognize the valuable natural resources and areas required for protection of public safety that exist in the City.	Municipal Code Chapter 9.06, Section 9.06.010 establishes standards for open space districts. The intent is to require specific regulations to preserve certain life styles, significant geological or other unique features, and protect the public health safety and welfare. Municipal Code Section 9.02.020 establishes permitted uses for properties located in the district. This is an ongoing objective.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			
2.7.1	The primary purpose of areas designated Open Space , is to provide areas that are substantially unimproved, including, but not limited to areas for outdoor recreation, the preservation of natural resources, the grazing of livestock and the production of crops. Development intensity should not exceed a Floor Area Ratio of 0.10 and the average Floor Area Ratio should be significantly less.	The purpose of Open Space Districts is to provide primarily unimproved areas, while preserving natural and environmentally sensitive areas. Municipal Code Chapter 9.06, Section 9.06.010 establishes standards for open space districts. Municipal Code Section 9.02.020 establishes permitted uses for properties located in the district. This is an ongoing policy.	Planning

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2.7.2	The primary purpose of areas designated Floodplain is to designate floodplain areas where permanent structures for human occupancy are prohibited to protect of the public health and safety. Development intensity should not exceed a Floor Area Ratio of 0.05.	Accomplished through site design consistent with Municipal Code Chapter 8.12.	Land Development A.10.e
Objective 2.8	The major purpose of specific plans is to encourage and promote the development of larger-scaled mixed- use developments for the purpose of providing adequate flexibility and innovation in residential building types, land use mixes, site design, and development concepts.	Some of the objectives of a specific plan are s to encourage and promote the development of larger scaled mixed use developments for purposes of providing flexibility and innovation in residential building types, land use mixes, site design and development concepts for areas at or exceeding 15 acres. Municipal Code Chapter 9.13, Sections 9.13.010 through 9.13.050 provide purpose and intent, applicability and specific plan requirements. This is an ongoing objective.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			

2.8.1	<p>In order to provide superior design solutions, reduce adverse environmental impacts, preserve scenic values, and enhance the provision of open space and other amenities, transfers of residential densities permitted under the General Plan may be accomplished in accordance with the following:</p> <p>a. The transfer of residential densities may be accomplished only pursuant to approval of a planned unit development or hillside development.</p> <p>b. Up to one hundred percent (100%) of the density indicated on the General Plan Land Use map may be transferred within a single hillside development or planned unit development project. Densities may not be transferred from one project to another.</p> <p>c. The proposed transfer of densities shall be accomplished such that the project results in a superior use of land, increased sensitivity to the environment, and/or enhanced project amenities without an increased burden on public facilities and services.</p>	<p>Municipal Code chapter 9.03, Section 9.03.050 provides standards for density bonus and affordable housing opportunities. In addition, Chapter 9.03.060 "Planned Unit Developments", provide transfer of densities to preserve scenic areas, rock outcroppings and conservation of cultural or biological resources. Project amenities are enhanced by providing walkable communities that provide ample open space areas such as trails and parks. This is an ongoing policy.</p>	<p>Planning A.10.e</p>
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.8.2	<p>To the extent that development policies, land use standards, design guidelines, and other provisions of the adopted specific plans are, by their content, intended to address issues contained in the objectives, policies, and implementation programs of the Moreno Valley General Plan, and are inconsistent with the provisions of the General Plan, then the provisions of those specific plans shall be controlling; otherwise, all other provisions of the Moreno Valley General Plan shall remain in effect.</p>	<p>Specific Plans have been developed to be consistent with and to address issues contained in the Moreno Valley General Plan. All items not addressed in specific plans are directed to provisions in the Municipal Code (which is consistent with General Plan provisions). This is an ongoing policy.</p>	<p>Planning</p>

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Objective 2.9	Maintain City boundaries that are logical in terms of City service capabilities, economic development needs, social and economic interdependencies, citizen desires, and City costs and revenues.	Logical City boundaries have been maintained throughout the years with areas designated as spheres of influence for future expansion opportunities of the City. This is an ongoing objective.	Planning A.10.e
Policies:			
2.9.1	Support and encourage the annexation of unincorporated areas within the General Plan study area for which: a. Long-term benefits will be derived by the City; b. Adequate infrastructure and services have been or can be economically provided in accordance with current City standards; c. The proposed annexation will generate sufficient revenues to adequately pay for the provision of City services within a reasonable period of time.	Logical City areas of future annexation of unincorporated areas (northern and eastern portions) have been encouraged to produce long term benefits only if the necessary infrastructure is in place or is attainable, and if the annexation can generate sufficient revenues to pay for City services. These areas have been designated as spheres of influence. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 2.10	Ensure that all development within the City of Moreno Valley is of high quality, yields a pleasant living and working environment for existing and future residents, and attracts business as the result of consistent exemplary design.	It is an objective of the City of Moreno Valley to make sure that development is of the highest quality, provides a pleasant living and working environment for residents and from an economic development standpoint, attracts business based on high quality design. This is an ongoing objective.	Planning
Policies:			

2.10.1	Encourage a design theme for each new development that is compatible with surrounding existing and planned developments.	Chapter 16, Section 9.16.130 "Design Guidelines" of the Municipal Code establishes design for different types of development. Consistent with this Chapter, design themes are encouraged for new development. The theme shall be compatible with surrounding development. This is an ongoing policy.	Planning A.10.e
2.10.2	Screen trash storage and loading areas, ground and roof mounted mechanical equipment and outdoor storage areas from public view as appropriate.	Chapter 16, Section 9.16.130 "Design Guidelines" of the Municipal Code establishes design for screening of trash/ storage areas, loading areas, roof mounted mechanical equipment and outdoor storage areas from public view. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.10.3	Require exterior elevations of buildings to have architectural treatments that enhance their appearance. a. A design theme, with compatible materials and styles should be evident within a development project; b. Secondary accent materials, colors and lighting should be used to highlight building features; c. Variations in roofline and setbacks (projections and recesses) should be used to break up the building mass. d. Industrial buildings shall include architectural treatments on visible facades that are aesthetically pleasing.	Chapter 16, Section 9.16.130 "Design Guidelines" of the Municipal Code establishes design for exterior building facades and architectural treatments for all development types to include such items as overall design materials, accent materials, rooflines and architectural treatments for industrial buildings. This is an ongoing policy.	Planning

2.10.4	Landscaping and open spaces should be provided as an integral part of project design to enhance building design, public views, and interior spaces; provide buffers and transitions as needed; and facilitate energy and resource conservation.	Chapter 16, Section 9.16.130 "Design Guidelines" of the Municipal Code requires landscape buffers and open spaces to enhance public design, public views and interior spaces. Landscape in buffers and opens space also facilitates energy conservation. This is an ongoing policy.	Planning A.10.e
2.10.5	Development projects adjacent to freeways shall provide landscaped buffer strips along the ultimate freeway right-of-way.	Chapter 16, Section 9.16.130 "Design Guidelines" of the Municipal Code requires freeway adjacent developments to provide landscape buffers along freeway rights of ways. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.10.6	Buildings should be designed with a plan for adequate signage. Signs should be highly compatible with the building and site design relative to size, color, material, and placement.	Chapter 9.12 "Sign Regulations" of the Municipal Code establishes requirements for sign placement and design. For visibility and economic viability of the business, adequate signage is required for building and site design. This is an ongoing policy.	Planning
2.10.7	On-site lighting should not cause nuisance levels of light or glare on adjacent properties.	Chapter 9.08 "General Development Standards" Section 9.08.100 "Lighting" of the Municipal Code provides standards for lighting and limitations for light and glare. Recent modifications to the Code have provided for dark sky provisions with further limitations of light spillage onto adjacent properties. This is an ongoing policy.	Planning

2.10.8	Lighting should improve the visual identification of structures. Within commercial areas, lighting should also help create a festive atmosphere by outlining buildings and encouraging nighttime use of areas by pedestrians.	Chapter 9.08, Section 9.08.100 "Lighting" of the Municipal Code provides lighting standards for visual identification. Lighting accents to the building through up lighting opportunities outline buildings and encourage use by pedestrians at night. This is an ongoing policy.	Planning A.10.e
2.10.9	Fences and walls should incorporate landscape elements and changes in materials or texture to deter graffiti and add visual interest.	Both Chapters 9.08 Section 9.08.070 "Fences and Walls" and Chapter 9.16 "Design Guidelines" both require landscape elements, material changes and texture to deter graffiti to fences and walls This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.10.10	Minimize the use and visibility of reverse frontage walls along streets and freeways by such treatments as landscaping, berming, and "side-on" cul-de-sacs.	Due to the cost of establishing "Special Districts" to maintain reverse frontage landscape and irrigation, reverse frontage development has been discouraged. Therefore, the use of reverse frontage walls is minimal. Any necessary reverse frontage wall shall be decorative in nature and would include landscape and possible berming to break up the elevations. This is an ongoing policy.	Planning

2.10.11	Screen and buffer nonresidential projects from adjacent residential property and other sensitive land uses when necessary to mitigate noise, glare and other adverse effects on adjacent uses.	Chapter 9.16 "Design Guidelines", Sections 9.16.150 and 9.16.160 and Chapter 9.08, Section 9.08.150 of the Municipal Code provides general screening and buffer requirements for non-residential properties to other sensitive properties. This would include such items as trash areas, loading areas, ground-mounted equipment, roof mounted equipment etc. This is an ongoing policy.	Planning A.10.e
2.10.12	Screen parking areas from streets to the extent consistent with surveillance needs (e.g. mounding, landscaping, low profile walls, and/or grade separations).	Both Landscape Guidelines (Parking Lots) approved by resolution in 2009 and Chapter 9.16 "Design Guidelines" for residential, commercial, industrial and office land uses include guidelines for screening of materials and equipment from streetscapes. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.10.13	Provide landscaping in automobile parking areas to reduce solar heat and glare.	Landscape Guidelines (Parking Lots) approved by resolution in 2009 specifically requires landscaping in automobile parking areas. This is an ongoing policy.	Planning
2.10.14	Preserve or relocate existing mature trees and vegetation where practical. Mature trees shall be replaced when they cannot be preserved or relocated.	Landscape Guidelines approved by resolution in 2009 specifically requires preservation of landscape and specifically trees. Mature trees not able to be preserved shall be replaced at a 3 to 1 ratio. This is an ongoing policy.	Planning

2.10.15	Emphasize the "gateway status" of lands in the vicinity of the intersection of I-215 and State Route 60, at the intersection of Alessandro Boulevard and I-215, at the intersection of Perris Boulevard and State Route 60, and at State Route 60 and Gilman Springs Road. In the vicinity of those areas designated as having "gateway status", the City shall encourage community identification signing.	Although gateway status has been emphasized with a recent upgrade of community identification status, the City has not designated any specific areas along the I- 215 or State Route 60 gateway status As there are no specific policies or Code requirements on this subject, it is recommended that the item be further reviewed during the comprehensive update of the General Plan.	Planning A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 2.11	Maintain a water system that is capable of meeting the daily and peak demands of Moreno Valley residents and businesses, including the provision of adequate fire flows.	This item is accomplished through will serve letters, environmental documentation, and fire flow letters.	Land Development/Planning/Fi
Policies:			
2.11.1	Permit new development only where and when adequate water services can be provided.	This item is accomplished through will serve letters and environmental documentation.	Land Development/Planni
Objective 2.12	Maintain a wastewater collection, treatment, and disposal system that is capable of meeting the daily and peak demands of Moreno Valley residents and businesses.	Wastewater collection and treatment is provided by Eastern Municipal Water District (EMWD) Western Municipal Water District (WMWD), and Edgemont Community Services District (ECSD)	Land Development
Policies:			
2.12.1	Prior to the approval of any new development application ensure that adequate septic or sewer service capacity exists or will be available in a timely manner.	Requirement for sewer unless septic allowed by Riverside County Department of Environmental Health. This is consistent with Municipal Code Chapter 9.14.	Land Development
Objective 2.13	Coordinate development activity with the provision of public infrastructure and services to eliminate possible gaps in service provision.	Accomplished through design/construction consistent with Municipal Code Chapter 9.14.	Land Development
Policies:			
2.13.1	Limit the amount of development to that which can be adequately served by public services and facilities, based upon current information concerning the capability of public services and facilities.	Adequate public services are reviewed for each development proposal through California Environmental Quality Act guidelines.	Land Development/ Planni

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2.13.2	Unless otherwise approved by the City, public water, sewer, drainage and other backbone facilities needed for a project phase shall be constructed prior to or concurrent with initial development within that phase.	Accomplished through design/construction consistent with Municipal Code Chapter 9.14.	Land Develop	A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
2.13.3	It shall be the ultimate responsibility of the sponsor of a development project to assure that all necessary infrastructure improvements (including system wide improvements) needed to support project development are available at the time that they are needed	Accomplished through design/construction consistent with Municipal Code Chapters 9.8 and 9.14.	Land Development	
2.13.4	Encourage installation of advanced technology infrastructure, including, but not limited to, infrastructure for high speed internet access and solar energy.	Land Development is not providing guidance on high speed internet access or involved with solar energy. Any involvement would be through the plan check process completed for utilities.	Land Development	
Objective 2.14	Establish and implement comprehensive solutions to the financing of public facilities that adequately distribute costs based on the level of benefit received and the timing of development.	This item is accomplished through implementation of DIF and TUMF programs consistent with Municipal Code Title 3.	Finance / Facilities / Land Development/SD/Capital Projects	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Policies:				
2.14.1	Conduct periodic review of public facilities impact mitigation fees in accordance with state statutes to ensure that the charges are consistent with the costs of improvements. Utilize the service and mitigation standards contained in the Moreno Valley General Plan as the basis for determining improvement costs.	DIF program is periodically updated and the program is implemented consistent with Municipal Code Title 3.	Finance / Facilities / Land Development/Capital Projects	

2.14.2	Promote the establishment of benefit assessment districts, Mello-Roos Community Facilities Districts, tax increment financing, and other financing mechanisms in combination with programmed capital improvements to eliminate existing public service and facility gaps, and to provide necessary facilities in advance of the impacts created by development.	CFD No. 2014-01 (Maintenance Services) was established on March 25, 2014. The District was formed to provide an alternative financing tool for the development community. It provides a mechanism to fund the operation and maintenance of street lighting services and maintenance of public landscaping. With next comprehensive General Plan update, it is recommend to change, "Promote the establishment of benefit assessment district, Mello-Roos Community Facilities Districts, tax increment financing, and other financing mechanisms in combination. . ." with "Promote the establishment of various special financing districts based on qualifications of project in combination. . ."	Special Distr A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
2.14.3	Review development projects for their impacts on public services and facilities including, but not necessarily limited to, roadways, water, sewer, fire, police, parks, and libraries and require public services or facilities to be provided at the standards outlined in the Moreno Valley General Plan and the standards of applicable service agencies.	Water and sewer impacts/service is determined during entitlement and will serve letters from purveyor.	Public Works / Public Safety/Facilities/Parks
Objective 2.15	Ensure that all Moreno Valley residents have access to high-quality educational facilities, regardless of their socioeconomic status or location within the City.	This objective is being met with continual cooperation and dialog with the Moreno Valley Unified School District and the Van Verde Unified School District.	Administrative Services/Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			

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2.15.1	Encourage an ongoing open liaison with all school districts regarding proposed school design and siting to maximize access and minimize impacts to adjacent uses.	This will ensure that City Standards are conveyed, joint-use facilities are considered, safe routes to school are established, opportunity for parks are incorporated on adjacent property, and amenities are designed to minimize impacts to adjacent uses.	Parks/Plann A.10.e
Objective 2.16	Maintain local library facilities and reserves in accordance with the following minimum standards: 0.5 square feet of library space and 1.2 volumes per capita.	Libraries fall under Admin Services. While the space and volume goals are well within national standards (and even below) they are well beyond what we can hope to achieve with the funds that we have to dedicate to library services. the .5 sq. ft. standard would required over 100,000 sq. ft. of space for library services. We are currently at 14,000 sq. ft. of space, .06 sq. ft. of space per resident, and even with adding a satellite of 4,000 sq. ft. we would be at 18.000 sq. ft. total or .08 sq. ft. per resident. Additionally, our current collections is just over 82,000 volumes, the 1.2 standard would require 246,000 volumes.	Administrative Services/Pa
Policies:			
2.16.1	Encourage inter-library loan agreements with the County library system and those of surrounding cities to provide the widest possible variety of materials to library patrons.	Inter-library loan agreements are encouraged with the County library system to provide the widest range and variety of materials possible to residents.	Administrative Services/Pa
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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2.16.2	Provide for the expansion of library facilities as needed to keep pace with the growing population of Moreno Valley.	Due to budgetary issues, the expansion of library facilities has not kept up with the pace of the growing population of Moreno Valley. This item can be revisited with the comprehensive update of the General Plan.	Administrative Ser A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 2.17	Provide cultural facilities, including history (natural, cultural and children's) and art museums and performing arts facilities.	The City collaborates with a number of cultural facilities including the Vanguard Galley (Moreno Valley Cultural Arts Foundation) to provide residents with art expos; clothing, toy, and food drives; charity art auctions; poetry readings; live music and theater events. The Conference & Recreation Center is home to the Moreno Valley Master Chorale and the Moreno Valley Community Band. Both offer performances quarterly at no cost to the community. The March Field Park Community Center is home to day camp and pre-school programs year round and is soon to be re-painted. The City's Arts commission is planning a Community Mural that will utilize volunteers to design and paint a mural on the exterior of the building depicting youth and recreation activities. On- going	Parks/Administrative Service
Policies:			
2.17.1	Promote the development and construction of a civic/cultural center and museums.	Moreno Valley has constructed the Conference and Recreation Center, Cottonwood Banquet Room, and Towngate Community Center for use as civic/cultural centers. A museum is planned at March Field Park in the future. Events at these facilities are ongoing.	Parks / Administrative Services

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Goal/Policy	Description	Discussion on Implementation Status	Responsible A.10.e
Objective 2.18	Promote social services programs that meet the special needs for childcare, the elderly, and the disabled.	The City offers child care, elderly, and disabled programs to the community through Community Service District funding and grants. Many of these programs are held at City buildings and schools. On-going	Parks / Administrative Services
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			
2.18.1	Ensure that a full range of human service programs are available to meet the lifetime development needs of residents of all ages, including the special needs of seniors, families, children, disabled persons, and youth groups.	<p>The City provides a range of activities to service residents of all ages.</p> <p>Youth: Sports – Flag Football, Pee-Wee and Jr Soccer and Baseball, Multi-Sport Clinics, Skateboarding, Golf and Foot golf, hiking Adult: Sports – Softball, Kickball, Arena Soccer, Soccer, Basketball, Skateboarding, Golf and Foot Golf, hiking, volleyball</p> <p>Life Enrichment Classes and Activities – acting, modeling, photography, writing, drawing, painting, dance, cheer, hula, martial arts, dog obedience, piano, guitar, CPR, Job Readiness Workshops, second languages, and aerobics</p> <p>Special Needs: Sunshine Social Club (physically challenged adults, professional development seminars, special transit (MoVan)</p> <p>Seniors: special transit (MoVan) , driving courses, free lunch, arts and crafts courses, fitness, bunco, billiards, guitar, special events, nutrition. All are ongoing programs.</p>	Parks/Administrative Services

2.18.2	Encourage day care through zoning regulations by permitting such facilities in all compatible zoning classifications.	The City's Parks and Community Services Department locates their facilities within it's own facilities, which are properly zoned for such use.	Parks/Administrative Services / Community Development	A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
2.18.3	Work closely with local schools, private companies, churches, non-profit agencies, government social service agencies, and community groups to facilitate the provision of community services.	The City works with various groups to jointly provide a multitude of services to the community. Examples of these groups include: Moreno Valley and Val Verde Unified School Districts, Salvation Army, Family Services Association, Master Chorale, Cultural Arts Foundation, Riverside University Health Systems, UC Riverside, Cal Baptist College, Friends of the Senior Center. Ongoing	Parks/Administrative Services	
2.18.4	Encourage the development of senior citizens independent living and congregate care facilities in locations with convenient access to social, commercial, and medical services.	Development of senior citizen independent living and congregate care facilities are encouraged in locations convenient to social, commercial and medical services.	Administrative Services / Community Development	
2.18.5	Promote volunteer involvement in all public programs and within the community as a whole.	The City promotes volunteer involvement through several departments and programs within the City.	Parks/Administrative Services	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
9.2 Community Development Element Goals, Objectives Policies and Programs				
9.2.3 Community Development Element Programs				

2-1	Develop a community signing scheme for street corridors, public buildings and selected entrances to the community and its sub-communities.	This is completed in concert with the bi- annual City Capital Improvement Plan effort. It is implemented in conformance with existing policies and procedures for signing throughout the City, and when needed, new policies may be developed. Wayfinding signs have been installed at selected locations. Future Wayfinding signs will be installed as need arises. "Welcome to Moreno Valley" signs have been installed at selected entrance points to the City, with remaining signs to be installed as priorities and funds allow.	Planning/Public Works Projects A.10.e
2-2	Review and revise the Municipal Code to implement the goals, objectives and policies stated in the General Plan.	Periodically, the Municipal Code is revised and updated to reflect General Plan goals, objectives and policies. A General Plan annual report to review current General Plan standards is also completed and submitted to the Office of Planning and Research (OPR) each year. This is a policy that is reviewed annually with periodic updates throughout the year. This is an ongoing policy.	Planning
2-3	Conduct a detailed capital improvement program using the revised population projections and proposed land use characteristics of the General Plan.	A detailed capital improvement program is conducted annually by the Capital Projects Division of Public Works. This is an ongoing policy.	Public Works/Planning/Capital Projects
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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2-4	Periodically study the feasibility of extending the sphere of influence north of the city limits and annexing unincorporated areas along the city boundary.	Designated spheres of influence have been established east and north of the city limits. The City periodically studies the extension of the existing spheres of influence to the north, with the latest attempt at expansion studied with the City Council in 2016. This is an ongoing policy.	Planning A.10.e
2-5	Disseminate local childcare resource information and provide referral service to residents and businesses.	Childcare resource information is provided to residents and businesses in the City. Ongoing	Planning/Administrative Services
2-6	Encourage demand-response public transportation facilities, such as the mini-bus or dial-a-ride systems in order facilitate the transportation needs of the elderly and the disabled.	This is an on-going policy. Seniors and other users are encouraged to use para transit services provided by the Riverside Transit Agency. This is consistent with Chapter 9.11.080 of the Municipal Code.	Transportation/Planning
2-7	Provide City information identifying available social services and facilities in a broad range of formats.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Any projects funded with HOME or Housing Authority funding is provided on the City's website.	Housing/Administrative Services/Planning
2-8	Evaluate existing social programs under the City's purview, and determine if they adequately address the needs of the aged, the disabled, low-income families and persons in crisis situations.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Any projects funded with HOME or Housing Authority funding is provided at City's website.	Housing/Administrative Services/Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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2-9	Work with other jurisdictions to seek changes in state law to allow reasonable controls on the location of community care facilities, foster homes and sober living facilities.	The City strives to work with surrounding jurisdictions and jurisdictions in California regarding state law and controls on location of community care facilities, foster homes and sober living.	Planning/Admin Services A.10.e
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The City Structure Economic Development Goals and Policies
9.3 9.3 Economic Development Element Goals, Objectives, Policies and Programs
9.3.1 Economic Development Element Goals

	To be inserted after development of Economic Development Strategy.	This item will be completed with the next comprehensive update to the General Plan.	Economic Development
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9.3.2 Economic Development Element Policies

	To be inserted after development of Economic Development Strategy.	This item will be completed with the next comprehensive update to the General Plan.	Economic Development
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9.3.3 Economic Development Element Programs

	To be inserted after development of Economic Development Strategy.	This item will be completed with the next comprehensive update to the General Plan.	Economic Development
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The City Structure Parks, Recreation and Open Space Element Goals and Policies
9.4 Parks, Recreation and Open Space Element Goals, Objectives, Policies and Programs
9.4.1 Parks, Recreation and Open Space Element Goals

Goal 4.1	To enhance Moreno Valley as a desirable place in which to live, work, shop, and do business.	The City provides numerous amenities for residents including parks, sports facilities, cultural/community centers, restaurants, stores, entertainment, and medical facilities, to promote the desirability of the City. Ongoing.	Parks / Community Service <i>Economic Development</i>
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Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Goal 4.2	To retain an open space system that will conserve natural resources, preserve scenic beauty, promote a healthful atmosphere, provide space for outdoor recreation, and protect the public safety.	The City promotes the preservation of it's natural resources and scenic beauty of open space, creating a healthy atmosphere for outdoor recreation and public safety, per MVMC Title 7. On-going.	Parks / Community Service: <i>Planning</i>

9.4.2 Parks, Recreation and Open Space Element Objectives and Policies

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Objective 4.1	Retain agricultural open space as long as agricultural activities can be economically conducted, and are desired by agricultural interests, and provide for an orderly transition of agricultural lands to other urban and rural uses.	The City encourages agricultural open space land as long as the activities can be economically conducted and it is an objective to provide for orderly transition of agricultural uses to other urban/rural lands. Permitted uses Table 9.02.020 in the Municipal Code allows for agricultural and crop production in all land use zones Ongoing.	Planning A.10.e
Policies:			
4.1.1	Encourage grazing and crop production as a compatible part of a rural residential atmosphere.	Permitted uses Table 9.02.020 allows for agricultural and crop production in all land use zones. Ongoing.	Planning
Objective 4.2	Provide safe, affordable and accessible recreation facilities and programs to meet the current and future needs of Moreno Valley's various age and interest groups and promote the provision of private recreational facilities.	The City provides numerous safe, affordable, and accessible recreation facilities to meet the various needs or multiple age and interest groups. There are currently 4 community centers and 28 public parks that have recreation amenities. Ongoing.	Parks / Community Service
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
4.2.1	Neighborhood parks shall serve as the day-to-day recreational areas of the City, Neighborhood parks should be within a reasonable walking distance of the population served. Community parks may also serve day-to-day recreation needs. That portion of the community and/or regional facilities that provide similar amenities to those found in neighborhood parks shall also be considered as meeting this objective.	Neighborhood parks are designed and constructed to be located within a reasonable distance of the population they are intended to serve. Community parks are designed and constructed to include similar amenities as neighborhood parks to meet the objective of a neighborhood park. On-going.	Parks / Community Service

4.2.2	Community parks shall provide opportunities for participation in sports and related athletic activities, water-oriented recreation and other special interest activities (e.g. golf, tennis, equestrian, etc.).	Community parks provide opportunities for a variety of athletic activities. Examples of these include: Cottonwood Golf Center, Moreno Valley Equestrian Center, March Field Skate Park, tennis courts at three sites, basketball courts at several sites, and splash pads in two parks. Ongoing.	Parks / Community Services A.10.e
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Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
4.2.3	Employ a multifaceted approach in the financing and acquisition, development and maintenance of parkland, including the financing of parklands through development fees, state and federal grant-in-aid programs, gifts and donations, and other sources.	<p>Moreno Valley utilizes development impact fees, Quimby in lieu fees, Community Facilities and Services Districts, and various grants, to finance acquisition, development, and maintenance of parks and parkland. "Zone A was formed at City incorporation to provide a funding mechanism for parks and community services. Every parcel in the City contributes to Zone A. CFD No. 1 (Park Maintenance) was established on July 8, 2003. The District was formed to provide financing tool for the residential development community. It provides a mechanism to fund the operation and maintenance of parks constructed after district formation. All new residential development is conditioned to contribute to the District.</p> <p>Willdan Financial has been engaged to evaluate possible amendment to CFD No. 1 or creation of a new CFD to provide for a tax rate layer for non-residential development "</p>	Parks / Community Services

Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
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4.2.4	Encourage special events (tournaments, festivals, celebrations) that reflect the uniqueness of Moreno Valley and contribute to community identity, cohesiveness and stability.	Moreno Valley encourages and hosts several special events. Some are unique to the City, in order to bring together it's residents. Examples are: 4th of July Independence Parade and Family Fun Fest, Youth Fest, Springtastic Festival and Egg Hunt, Recreation Expo, Concerts/Movies in the Parks, Snow Day and Holiday Tree Lighting. Ongoing	Parks / Community Service A.10.e
4.2.5	Work in conjunction with private and public school districts and other public agencies to facilitate the public use of school grounds and facilities for recreational activities. The City shall also encourage the development of park sites adjacent to school facilities to maximize recreational opportunities in Moreno Valley.	The City has joint-use agreements with the school districts for use of recreation facilities. The City encourages new developments to construct parks next to schools to maximize recreational opportunities in the City. Ongoing.	Parks / Community Service
4.2.6	The City shall use cost effectiveness, demand and need for service and potential return on investment as criteria for the development and operation of future recreational facilities and programs.	The City Council sets activities/program fees. Typically, senior programs are no-cost and youth and adult fees are cost recovery. Sponsorships are utilized to off-set costs. Ongoing.	Parks / Community Service
4.2.7	The City level of service standard is 3 acres of developed parkland for every 1,000 new residents. Exceptions from this ratio may be made in exchange for extraordinary amenities of comparable economic value. Land not suitable for active recreation purposes may not be counted toward fulfilling parkland dedication requirements. P		Parks / Community Service
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

4.2.8	Encourage the development of recreational facilities within private developments, with appropriate mechanisms to ensure that such facilities are properly maintained and that they remain available to residents in perpetuity.	The Planning Division encourages development of recreational facilities within private developments, with facility maintenance provided through required Covenants, Conditions and Restrictions (CC&R's) and through a Homeowners Association.	Planning A.10.e
4.2.9	In conjunction with the school districts, civic organizations, and other private, civic-minded entities, encourage and participate in the provision of organized recreational activities for Moreno Valley residents of all ages.	The City has many programs that incorporate organized recreation activities for schools, civic organizations, and private civic-minded entities. These are designed to encourage participation in organized recreational activities for resident of all ages.	Parks / Community Service
4.2.10	Involve individuals and citizen groups reflecting a cross section of Moreno Valley citizens (including youth and adults) in the planning, design and maintenance of parks, recreation facilities and recreation programs.	The City has established a Park and Trail adoption system for individuals and groups to assist with the maintenance of parks and trails. City has several boards and commissions that assist with the planning and design of recreation facilities, parks, and trails. Ongoing	Parks / Community Service
4.2.11	Emphasize joint planning and cooperation with all public agencies as the preferred approach to meeting the parks and program needs of Moreno Valley citizens.	Moreno Valley jointly plans and cooperates with the local fire department, police department, and water district, in its approach to meet the needs of citizens. On-going	Parks / Community Service
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
4.2.12	Include multi-functional spaces and facilities in parks to facilitate cultural events.	Moreno Valley utilizes parks and the Conference and Recreation Center to facilitate cultural events such as: movies and concerts in the park; Artoberfest (art displays and performances); and various heritage related events.	Parks / Community Service

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4.2.13	Provide recreation programs and access to facilities at reasonable costs.	The City provides many recreation programs and access to facility access at a reasonable cost. A few examples are: the Cottonwood Golf Center, Conference and Recreation Center gym, and Tee-ball. Ongoing	Parks / Community Services A.10.e
4.2.14	Establish linear parks in agreement with public and private utilities, including the State of California along the California Aqueduct, for the use and maintenance of utility corridors and rights-of-way for recreational purposes.	The City currently has agreements with the State Department of Water Resources for use of land over the California Aqueduct pipeline and Edison for the Sunnymead Ranch Linear Park. Ongoing	Parks / Community Services
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
4.2.15	Work closely with Riverside County Parks Department in its open space program to ensure that trail systems within Moreno Valley effectively link open space components.	The City requires developers that are located on Riverside County boundaries to coordinate their trail plans with the County Parks. (On- going) "Zone A was formed at City incorporation to provide a funding mechanism for parks and community services. Every parcel in the City contributes to Zone A. CFD No. 1 (Park Maintenance) was established on July 8, 2003. The District was formed to provide financing tool for the residential development community. It provides a mechanism to fund the operation and maintenance of parks constructed after district formation. All new residential development is conditioned to contribute to the District.	Parks / Community Services

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4.2.16	Acquire land jointly with the local school districts for future school/park sites.	The City makes every effort to coordinate placing parks next to schools. An example of an undeveloped park next to a school is adjacent to March Middle School. Through a joint-use agreement the City had two lighted ball fields constructed on the school and will have a developer dedicated and construct a park adjacent to the school. On-going	Parks / Community Service Center A.10.e
4.2.17	Require new development to contribute to the park needs of the City.	New development is required to provide fully functioning parks or a in-lieu fee for future construction of parks.	Parks / Community Service Center
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
4.2.18	Provide lighted sports fields to increase availability and utilization of courts and playing field facilities.	Where funding allows, the City has added or revamped lighting of sport facilities. Added/revamped facilities include Lassalle Sports Park and Morrison Park. Ongoing	Parks / Community Service Center
Objective 4.3	Develop a hierarchical system of trails which contribute to environmental quality and energy conservation by providing alternatives to motorized vehicular travel and opportunities for recreational equestrian riding, bicycle riding, and hiking, and that connects with major regional trail systems.	The City has a master plan of multi-use trails and non-motorized bike trails throughout the City. They are designed to connect to trails and adjacent agencies. The trail plan is reviewed with each development annexing the City, each development building in the City, and on a yearly basis. Ongoing	Parks / Community Service Center
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			
4.3.1	The City's network of multiuse trails, including regional trails, community trails, and local feeder trails, shall (1) be integrated with recreational, residential and commercial areas, schools and equestrian centers; (2) provide access to community resources and facilities, and (3) connect urban populations with passage to hillsides, ridgelines, and other scenic areas.	Per the Master Plan of Trails and the General Plan, trails are incorporated into parks, residential, commercial, and industrial developments. In many instances, trails provide access to facilities and other community resources. Trails are designed to connect to scenic areas. Ongoing	Parks / Community Service Center

4.3.2	The City shall establish an agreement with public and private utilities for the use and maintenance of utility corridors and rights-of-way for trail purposes.	The City has several agreements with both public and private utilities for the design, construction, and maintenance of trails. Examples of these include the California Department of Water Resources, The Gas Company, and Southern California Edison. Ongoing	Parks / Community Service A.10.e
4.3.3	All new development approvals shall be contingent on trail right-of-way dedication and improvement in accordance with the Master Plan of Trails (Figure 4-5).	In adherence to the Master Plan of Trails, the City may require fee or easement dedication for trails. New developments that annex to the City may be required to provide similar amenities. On-going	Parks / Community Service
4.3.4	In conjunction with all development review, the City shall consider multiuse trail access and traditional travel routes through the property.	Per the Master Plan of Trails and the General Plan, trails are incorporated into many developments adjacent to traditional travel routes (streets and sidewalks). On-going	Parks / Community Service
4.3.5	In conjunction with the review and approval of nonresidential developments, the City should consider the use of multiuse trail amenities such as hitching posts, benches, rest areas, and drinking facilities.	In adherence to the Master Plan of Trails, the City may require trails and related amenities within nonresidential development.	Parks / Community Service
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
4.3.6	Wherever possible, development of residential areas conditioned for animal keeping on lots of ½ acre or larger, shall include a decomposed granite trail on one side of the street and traditional concrete sidewalk on the other.	Where applicable, feeder trails are conditioned for residential developments that allow animal keeping. The standard is to have a trail on one side of the street and a traditional sidewalk on the other. On-going	Parks / Community Service
4.3.7	Trail design and construction should take into consideration the safety and convenience of all trail users as the primary concern.	User safety and convenience are the upmost concern in the planning and construction of multi-use trails. On-going	Parks / Community Service

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4.3.8	The City should facilitate the development of a multiuse regional trail system.	The City has been working with the County of Riverside and Lake Perris State Park to coordinate trail systems. On-going	Parks / Community Services	A.10.e
4.3.9	Unless otherwise specified due to fire department requirements, access or as established by a specific plan, city trails along roadways shall be ten (10) feet wide and shall be constructed with decomposed granite or equal material and shall provide appropriate fencing or other devices where needed to delineate trails from vehicular rights-of-way.	Multi-use trails where located adjacent or near roadways are designed to have a minimum flat surface of ten (10) foot in width, with a 2% cross-slope. Trails are delineated from vehicular traffic by means of fencing and or shrubbery. Trail surfaces are stabilized granite with a minimum thickness of four (4) inches.	Parks / Community Services	
4.3.10	Where firefighting access is required, trails shall be 20' wide to meet the needs of the Fire Department and its equipment. Fire Department requirements shall be met in all conditions where access is required.	Where fire access and a trail is required, the minimum width of the trail shall be 20', to accommodate fire equipment and staging. On-going	Parks / Community Services	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
4.3.11	In unusual situations where legal or topographical barriers exist (e.g., excessive slope, the configuration of right-of-way, existing vegetation, etc.), the City shall have the discretion to amend the trail requirement as needed to accomplish the goals of this General Plan.	The City makes amendments to specific trail locations, based on various topographical barriers. This is done to create a trail system that can be utilized by the majority of citizens, without inconvenience to residents. On-going	Parks / Community Services	
4.3.12	Local feeder trails shall connect residential lots in property zoned for horse keeping to the community trail system.	Where appropriate zoning exists, the City requires developers to install Feeder Trails that connect residential lots to the City's Trail System. On-going	Parks / Community Services	
4.3.13	The City will encourage volunteer programs for the improvement of existing trails for the purpose of providing an integrated trail network that is safe, functional and readily accessible.	The City encourages volunteers for it's Adopt a Trail Program, to maintain safe, functional, and accessible trails. To date, individuals to civic organizations have become volunteers. This is an on-going program.	Parks / Community Services	

4.3.14	Where feasible, use drainage courses, utility rights-of-way and other such opportunities to incorporate trail and open space elements in the design of major development projects.	The City evaluates developer projects to maximize the undeveloped space for use with trails, passive parks, and open space. Ongoing	Parks / Community	A.10.e
4.3.15	Utilize the Citizen's Advisory Board on Recreational Trails in making recommendations to City Council for the distribution of funds for the construction of new trails.	When funds are available, the Recreation Trails Board would be recommending body to City Council for distribution of funds to construct new trails. Ongoing	Parks / Community Service	
9.4.3 Parks, Recreation and Open Space Element Programs				
Programs:				
4-1	Develop a parks and recreation facilities master plan to implement the Parks and Recreation Element.	In 2012 the City developed a Parks Master Plan, to outline the current recreational facilities, as well to identify the deficiencies. The master plan is a living document, to be updated periodically. Page 56 of 127	Parks / Community Service	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
4-2	Develop policies and criteria for the establishment of trails and rest/picnic areas in natural open space areas.	The City has developed policies and criteria for the establishment of trails and rest stops in open space areas. Ongoing	Parks / Community Service	
4-3	Set policies and criteria for the establishment of greenbelt standards and design guidelines to allow flexibility in design of greenbelt/parks/open spaces areas within new development as long as non-auto circulation corridors (for equestrians, bicycles, pedestrians, etc.) are provided and the overall dedication requirement for greenbelt and park facilities is met.	The City has set policies and criteria for the design and construction of greenbelts, parks, and open space. Several provide for the use of equestrians, bicycles, and pedestrians. These uses have become dedication requirements. Reviews of standards and design are under review every one to two years.	Parks / Community Service	
4-4	Explore the feasibility of requiring new development to provide a percentage of the development in greenbelt area.	New developments are examined for possible greenbelts. Many of these developments are required to construct these greenbelts for the resident's use.	Parks / Community Service	

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4-5	Provide on-going opportunities for public involvement and input into the park planning process.	The public is involved in assessing the current and future needs of park amenities. Some of this is done through committees/boards/commissions and some it through community meetings. On-going	Parks / Community Services	A.10.e
4-6	Maintain advisory committees, such as the Parks and Recreation Advisory Committee, created by City Council in 1988, to serve in an advisory capacity on parks and recreation issues.	The City Parks and Community Services Departments maintains commissions/boards such as the Parks and Recreation Commission, Senior Advisory Board, Recreational Trails Board, various sports groups, and the Arts Commission.	Parks / Community Services	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
4-7	Work with coalitions of sports organizations to define mutually compatible facility needs and mechanisms for the development, construction, operation and maintenance of these facilities.	The City consistently meets with various sports groups to discuss facilities and their needs. The City utilizes this information to design and construct new facilities as well as modify existing facilities. Ongoing.	Parks / Community Services	
4-8	Investigate the feasibility of establishing a non-profit foundation to seek and receive donations from private sources for the support of Parks and Recreation programs and facilities.	The City's Library currently has a foundation for capital improvements. This foundation can be expanded upon to include various parks commissions/boards for specific programs. However, this must be approved by the IRS, so it does not jeopardize the City's tax exempt status. This program needs more investigation for additional uses. Ongoing.	Parks / Community Services	
4-9	Acquire land and develop neighborhood and community parks in the "Recommended Future Parkland Acquisition Areas" shown in Figure 4-4.	Figure 4-4 was not provided in the 2006 General Plan. This item will need to be removed or updated with the next comprehensive General Plan update.	Parks / Community Services	

4-10	Prepare a comprehensive plan of trails that clearly defines the routing of city trails and is part of the General Plan.	During the last General Plan update a comprehensive master plan of trails was adopted, which defines locations for city trails.	Parks / Community Services	A.10.e
4-11	Develop policies and criteria for the establishment of multiuse trails and rest/picnic areas in natural open space areas.	The City has developed policies and criteria for the establishment of trails and rest stops in open space areas. On-going. This is a duplicate of Policy 4.2, and shall be removed during the next comprehensive General Plan Update.	Parks / Community Services	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
4-12	Periodically review the Master Plan of Trails to show existing and planned trails.	The Master Plan of Trails is periodically reviewed, adding newly constructed trails to the plan. Ongoing with yearly reviews.	Parks / Community Services	
4-13	Enact ordinances requiring developers to incorporate trail corridors into their development plans in accordance with the <u>Master Plan of Trails</u> .	Ordinance 359 (1992) provides for recreational facilities for trails per the Master Plan of Trails.	Parks / Community Services	
4-14	Develop standards for residential feeder trails to guide developers in locating and constructing trails and for the arrangement of on-going maintenance requirements of the trails.	The City has developed construction standards for residential feeder trails to guide developers in locating feeder trails, as well as requirement for the development to establish a funding mechanism to maintain these trails. <i>On-going program</i>	Parks / Community Services	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	

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4-15	Establish a fee system for the equitable distribution of the cost of developing and maintaining trails citywide.	<p>The City has established a Community Facilities District to pay for the cost of developing and maintaining trails. (On-going program.) Zone A was formed at City incorporation to provide a funding mechanism for parks and community services. Every parcel in the City contributes to Zone A. CFD No. 1 (Park Maintenance) was established on July 8, 2003. The District was formed to provide financing tool for the residential development community. It provides a mechanism to fund the operation and maintenance of parks constructed after district formation. All new residential development is conditioned to contribute to the District.</p> <p>Willdan Financial has been engaged to evaluate possible amendment to CFD No. 1 or creation of a new CFD to provide for a tax rate layer for non-residential development</p>	Parks / Community Services A.10.e
4-16	Investigate the feasibility of creating a special district(s) for the purpose of acquiring and managing open space and trails.	Currently, the City has a special district to manage trails. However, it has been the responsibility of developer associations to acquire and maintain open space.	Parks / Community Services
4-17	Seek out and apply for grants sponsored by state and federal agencies, such as the Recreational Trails Program administered by the Federal Highways Administration and the State Department of Parks and Recreation	The City applies for several grants for trails, if the qualifications are met. On-going program page 60 of 127	Parks / Community Services
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
The City Structure Circulation Element Goals, Objectives, Policies, and Programs			
9.5 Circulation Element Goals, Objectives, Policies, and Programs			

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9.5.1 Circulation Element Goals			
Goal 5.1	Develop a safe, efficient, environmentally and financially sound, integrated vehicular circulation system consistent with the City General Plan Circulation Element Map, Figure 9-1, which provides access to development and supports mobility requirements of the system's users.	This is an on-going goal. It is accomplished through provisions of Titles 9 and 12 of the Municipal Code.	Transportation
Goal 5.2	Maintain safe and adequate pedestrian, bicycle, and public transportation systems to provide alternatives to single occupant vehicular travel and to support planned land uses.	This is an on-going goal. It is accomplished through provisions of Titles 9 and 12 of the Municipal Code.	Transportation
9.5.2 Circulation Element Objectives and Goals			
Objective 5.1	Create a safe, efficient and neighborhood- friendly street system.	This is an on-going objective. It is accomplished in accordance with Titles 9 and 12 of the Municipal Code.	Transportation
Policies:			
5.1.1	Plan access and circulation of each development project to accommodate vehicles (including emergency vehicles and trash trucks), pedestrians, and bicycles.	This is an on-going policy. It is implemented in accordance with Title 9 of the Municipal Code.	Transportation
5.1.2	Plan the circulation system to reduce conflicts between vehicular, pedestrian and bicycle traffic.	This is an on-going policy. It is implemented in accordance with Titles 9 and 12 of the Municipal Code.	Transportation
5.1.3	Require adequate off-street parking for all developments.	This is an on-going policy. It is implemented in accordance with Chapter 9.11 of the Municipal Code.	Transportation
5.1.4	Driveway placement shall be designed for safety and to enhance circulation wherever possible.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation
5.1.5	Incorporate American Disability Act (ADA) and Title 24 requirements in roadway improvements as appropriate.	This is an on-going policy. It is implemented in accordance with Chapter 9 of the Municipal Code.	Transportation
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
5.1.6	Design new developments to provide opportunity for access and circulation to future adjacent developments.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation

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Objective 5.2	Implement access management policies.	This is an on-going objective. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	A.10.e
Policies:				
5.2.1	Locate residential units with access from local streets. Minimize direct residential access from collectors. Prohibit direct single-family driveway access on arterials and higher classification roadways.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.2.2	Feed short local streets into collectors.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.2.3	Encourage the incorporation of traffic calming design into local and collector streets to promote safe vehicle speeds.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 and Title 12 of the Municipal Code.	Transportation	
5.2.4	Design new subdivisions to minimize the disruptive impact of motor vehicles on local streets. Long, broad and linear streets should be avoided. Residential streets should be no wider than 40 feet, and should have an uninterrupted length of less than one half mile. Curvilinear streets and cul-de-sacs are preferred. Streets within the subdivision should be designed to facilitate access to residences and to discourage through traffic.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Objective 5.3	Maintain Level of Service (LOS) "C" on roadway links, wherever possible, and LOS "D" in the vicinity of SR 60 and high employment centers. Figure 9-2 depicts the LOS standards that are applicable to all segments of the General Plan Circulation Element Map.	This is an on-going objective. It is implemented in accordance with Title 9 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation	
Policies:				

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5.3.1	Obtain right-of-way and construct roadways in accordance with the designations shown on the General Plan Circulation Element Map and the City street improvement standards.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	A.10.e
5.3.2	Wherever feasible, promote the development of roadways in accordance with the City standard roadway cross-sections, as shown in Figure 9-3. Cross-sections range from two-lane undivided roadways to 8-lane divided facilities.	This is an on-going policy. It is implemented in accordance with Chapters 9.14.100 of the Municipal Code.	Transportation	
5.3.3	Create new roadway classifications to accommodate future traffic demand, including; Divided Major Arterial - Reduced Cross-Section, and Divided Arterial - 6-lane. These cross-sections are shown on Figure 9-3.	This is an on-going policy. It is implemented in accordance with Chapter 9.14.100 of the Municipal Code.	Transportation	
5.3.4	For planning purposes, utilize LOS standards shown on Table 5 - 1 to determine recommended roadway widths.	This is an on-going policy. It is implemented in accordance with Title 9 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.3.5	Ensure that new development pays a fair share of costs to provide local and regional transportation improvements and to mitigate cumulative traffic impacts. For this purpose, require new developments to participate in Transportation Uniform Mitigation Fee Program (TUMF), the Development Impact Fee Program (DIF) and any other applicable transportation fee programs and benefit assessment districts.	This is an on-going policy. It is implemented in accordance with Title 3 of the Municipal Code.	Transportation	

5.3.6	Where new developments would increase traffic flows beyond the LOS C (or LOS D, where applicable), require appropriate and feasible mitigation measures as a condition of approval. Such measures may include extra right-of-way and improvements to accommodate left-turn and right-turn lanes at intersections, or other improvements.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation A.10.e
5.3.7	Provide consideration to projects that have overriding regional or local benefits that would be desirable even though the LOS standards cannot be met. These projects would be required to analyze traffic impacts and mitigate such impacts to the extent that it is deemed feasible.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation
5.3.8	Pursue arterial improvements that link and/or cross the State route 60 (SR-60) Freeway, including an additional over-crossing at Graham Street.	This is an on-going policy. An additional over-crossing at Graham Street is shown as Initiative 4.6.4 of the City's Strategic Plan.	Transportation
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
5.3.9	Address additional widenings at arterials providing access to SR-60 at Day Street, Frederick Street/Pigeon Pass road and Perris Boulevard.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation
Objective 5.4	Maximize efficiency of the regional circulation system through close coordination with state and regional agencies and implementation of regional transportation policies.	This is an on-going objective. The City works closely with all state and regional agencies to enhance the efficiency of the regional circulation system.	Transportation
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			

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5.4.1	Coordinate with Caltrans and the Riverside County Transportation Commission (RCTC) to identify and protect ultimate rights-of-way, including those for freeways, regional arterial projects, transit, bikeways and interchange expansion.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation A.10.e
5.4.2	Coordinate with Caltrans and RCTC regarding the integration of Intelligent Transportation Systems (ITS) consistent with the principles and recommendations of the Inland Empire Regional ITS Architecture Project.	This is an on-going policy. It is implemented in accordance with the City's ITS Master Plan.	Transportation
5.4.3	Work with property owners, in cooperation with RCTC, to reserve rights-of-way for potential Community and Environmental Transportation Acceptability Process (CETAP) corridors through site design, dedication, and land acquisition, as appropriate.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation
5.4.4	The City Council will commit to establishing ongoing relationships with all agencies that play a role in the development of the City's transportation system. Council members who are appointed to these agencies as City representatives shall seek out leadership roles to maximize their effectiveness on behalf of the City. Council will strive to maintain continuity in their appointments of representatives to promote effective representation.	This is an on-going policy. The Administrative Codes for various regional agencies define the requirements for elected officials to be represented on their Executive Boards.	Transportation
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
5.4.5	Work with RCTC, WRCOG, and the TUMF Central Zone Committee to facilitate the expeditious construction of TUMF Network projects, especially projects that directly benefit Moreno Valley.	This is an on-going policy. The City has designated certain Public Works staff to represent Moreno Valley interests at various Technical Advisory meetings.	Transportation

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5.4.6	Cooperatively participate with SCAG, RCTC, and WRCOG in the planning for a transportation system that anticipates regional needs for the safe and efficient movement of goods and people.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation	A.10.e
5.4.7	Utilizing a combination of regional, state and federal funds, development impact fees, and other locally generated funds, provide needed improvements along SR 60 and the associated interchanges, including interchange and grade separation improvements.	This is an on-going policy. It is implemented in accordance with Chapters 3.44 and 9.11.080 of the Municipal Code.	Transportation	
5.4.8	Reserve rights-of-way to accomplish future improvements as specified in the Caltrans District 8 Route Concept Fact Sheet for SR-60. Specifically, SR- 60 shall be built to six general purpose lanes and two High Occupancy Vehicle (HOV) lanes through Moreno Valley. Additional auxiliary lanes may be required between interchanges. The need for auxiliary lanes will be determined from future studies.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. A complete review of the Circulation Element will be accomplished with the next General Plan update.	Transportation	
5.4.9	Lobby the State Legislature to keep triple trailer trucks off highways in developed areas of California.	This policy is out of date. Staff does not actively lobby against triple trailer trucks off highways.	Transportation	
Objective 5.5	Maximize efficiency of the local circulation system by using appropriate policies and standards to design, locate and size roadways.	This is an on-going objective primarily accomplished through provisions in Chapter 9.11.080 of the Municipal Code.	Transportation	
Policies:				
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.5.1	Space Collectors between higher classification roadways within development areas at appropriate one-quarter mile intervals.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.5.2	Provide dedicated left-turn lanes at all major intersections on minor arterials and higher classification roadways.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	

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5.5.3	Prohibit points of access from conflicting with other existing or planned access points. Require points of access to roadways to be separated sufficiently to maintain capacity, efficiency, and safety of the traffic flow.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	A.10.e
5.5.4	Wherever possible, minimize the frequency of access points along streets by the consolidation of access points between adjacent properties on all circulation element streets, excluding collectors.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.5.5	Design streets and intersections in accordance with the Moreno Valley Municipal Code.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.5.6	Consider the overall safety, efficiency and capacity of street designs as more important than the location of on-street parking.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.5.7	For developments fronting both sides of a street, require that streets be constructed to full width. Where new developments front only one side of a street, require that streets be constructed to half width plus an additional 12-foot lane for opposing traffic, whenever possible. Additional width may be needed for medians or left and/or right turn lanes.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.5.8	Whenever possible, require private and public land developments to provide on-site and off-site improvements necessary to mitigate any development- generated circulation impacts. A review of each proposed land development project shall be undertaken to identify project impacts to the circulation system. The City may require developers to provide traffic impact studies prepared by qualified professionals to identify the impacts of a development.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	

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5.5.9	Design curves and grades to permit safe movement of vehicular traffic per applicable Caltrans and Moreno Valley standards.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	A.10.e
5.5.10	Provide adequate sight distances for safe vehicular movement at all intersections and driveways.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5.5.11	Implement National Pollutant Discharge Elimination System Best Management Practices relating to construction of roadways to control runoff contamination from affecting water resources.	The National Pollutant Discharge Elimination System Best Management Practices are required for projects relating to the construction of roadways, to control runoff contamination from impacting water resources (ongoing).	Transportation	
Objective 5.6	Support development of a ground access system to March Inland Port in accordance with its development plan as a major cargo airport.	This is an on-going objective. The City works closely with the March Joint Powers Authority in implementing strategies / development in support of a major cargo airport.	Transportation	
Policies:				
5.6.1	Ensure that City arterials that provide access to and from March Inland Port are properly designed to accommodate projected traffic volumes, including truck traffic.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.6.2	Ensure that traffic routes to March Inland Port are planned to minimize impacts to City residential communities.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Objective 5.7	Design roads to meet the needs of the residents of the community without detracting from the "rural" atmosphere in designated portions of Moreno Valley. (Designated "rural" areas include those encompassed by the Residential Agriculture 2, Residential 1, Rural Residential and Hillside Residential zoning districts. "Urban" areas encompass all other zoning districts.)	This is an on-going objective. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Policies:				

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5.7.1	Pursue development of modified sidewalk standards for local and collector roads within low density areas to reflect the rural character of those areas.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	A.10.e
5.7.2	Provide sidewalks on arterials in designated low density areas that provide access to schools and bus stops.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Objective 5.8	Encourage development of an efficient public transportation system for the entire community.	This is an on-going objective. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Policies:				
5.8.1	Support the development of high-speed transit linkages, or express routes, that would benefit the citizens and employers of Moreno Valley.	This is an on-going policy. The City works closely with Riverside Transit Agency (RTA) in the implementation of Bus Rapid Transit routes as developed in the RTA Comprehensive Operational Analysis (COA).	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.8.2	Support the efforts of the March Joint Powers Authority in its pursuit of a Transit Center.	This is an on-going policy. The City works closely with Riverside Transit Agency (RTA) in the implementation of recommended improvements developed in the RTA Comprehensive Operational Analysis (COA).	Transportation	
5.8.3	Encourage public transportation opportunities that address the particular needs of transit dependent individuals in the City such as senior citizens, the disabled and low -income residents.	This is an on-going policy. The City works closely with Riverside Transit Agency (RTA) in the implementation of recommended improvements developed in the RTA Comprehensive Operational Analysis (COA).	Transportation	
5.8.4	Ensure that all new developments make adequate provision for bus stops and turnout areas for both public transit and school bus service.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	

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5.8.5	Continue on-going coordination with transit authorities toward the expansion of transit facilities into newly developed areas.	This is an on-going policy. The City works closely with Riverside Transit Agency (RTA) in the implementation of recommended improvements developed in the RTA Comprehensive Operational Analysis (COA).	Transportation	A.10.e
Objective 5.9	Support and encourage development of safe, efficient and aesthetic pedestrian facilities.	This is an on-going objective. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Policies:				
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.9.1	Encourage walking as an alternative to single occupancy vehicle travel, and help ensure the safety of the pedestrian as follows: (a) All new developments shall provide sidewalks in conformance with the City's streets cross-section standards, and applicable policies for designated urban and rural areas. (b) The City shall actively pursue funding for the infill of sidewalks in developed areas. The highest priority shall be to provide sidewalks on designated school routes.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.100 of the Municipal Code.	Transportation	
5.9.2	Walkways shall be designed to minimize conflicts between vehicles and pedestrians.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.100 of the Municipal Code.	Transportation	
5.9.3	Where appropriate, provide amenities such as, but not limited to, enhanced paving, seating, and landscaping to enhance the pedestrian experience.	This is an on-going policy. New development is reviewed and conditioned to provide pedestrian friendly infrastructure in accordance with 9.11.100 of the Municipal Code.	Transportation	
5.9.4	Require the provision of convenient and safe pedestrian access to buildings from the public sidewalk.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.100 of the Municipal Code.	Transportation	

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Objective 5.10	Encourage bicycling as an alternative to single occupant vehicle travel for the purpose of reducing fuel consumption, traffic congestion, and air pollution. The Moreno Bikeway Plan is shown in Figure 9-4.	This is an on-going objective. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan.	Transportation	A.10.e
Policies:				
5.10.1	Bikeways shall link residential neighborhood areas with parks, employment centers, civic and commercial areas, and schools.	This is an on-going policy. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan. age 72 of 127	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5.10.2	Integrate bikeways, consistent with the Bikeway Plan, with the circulation system and maintain Class II and III bikeways as part of the City's street system.	This is an on-going policy. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan.	Transportation	
5.10.3	Support bicycle safety programs, and active enforcement of laws relating to the safe operation of bicycles on City streets.	This is an on-going policy. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan.	Transportation	
5.10.4	Link local bikeways with existing and planned regional bikeways.	This is an on-going policy. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan.	Transportation	
Objective 5.11	Eliminate obstructions that impede safe movement of vehicles, bicyclists, and pedestrians.	This is an on-going objective. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Policies:				

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5.11.1	Landscaping adjacent to City streets, sidewalks and bikeways shall be designed, installed and maintained so as not to physically or visually impede public use of these facilities. (a) The removal or relocation of mature trees, street trees and landscaping may be necessary to construct safe pedestrian, bicycle and street facilities. (b) New landscaping, especially street trees shall be planted in such a manner to avoid overhang into streets, obstruction of traffic control devices or sight distances, or creation of other safety hazards.	This is an on-going program. Transportation Engineering works closely with Special Districts to ensure existing and proposed landscaping does not interfere with traffic control devices or pose any problems for pedestrians and cyclists.	Transportation	A.10.e
5.11.2	Driveways shall be designed to avoid conflicts with pedestrian and bicycle travel.	This is an on-going policy. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Objective 5.12	Promote efficient circulation planning for all school sites that will maximize pedestrian safety, and minimize traffic congestion and neighborhood impacts.	This is an on-going objective. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
Policies:				
5.12.1	Coordinate with school districts to identify suggested pedestrian routes within existing and new subdivisions for school children to walk to and from schools and/or bus stops.	This is an on-going policy. The city has a robust Safe Routes to School Program which provides for designated walking routes, and school age pedestrian education / encouragement outreach efforts.	Transportation	
9.5.3 Circulation Element Programs				
Programs:			Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5-1	Periodically review current traffic volumes, traffic collision data, and the pattern of urban development to coordinate, program, and as necessary revise the planning and prioritization of road improvements.	This is an on-going program. It is implemented in accordance with Title 12 of the Municipal Code.	Transportation	

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5-2	Periodically, reassess the goals, objectives and policies statements of the Circulation Element and propose amendments, as necessary.	This is an on-going program. A comprehensive review of the Circulation Element will be performed with the next update of the General Plan.	Transportation A.10.e
5-3	Develop a comprehensive strategy to ensure full funding of the circulation system. The strategy will include the DIF, TUMF, and other funding sources that may be available to the City. In addition, the creation of benefit assessment districts, and road and bridge fee districts may be considered where appropriate.	This is an on-going policy. It is implemented in accordance with Title 3 of the Municipal Code.	Transportation
5-4	Develop a multi-year transportation infrastructure improvement program that, to the extent feasible, phases the construction of new projects in advance of new development.	This is a bi-annual City Capital Improvement Plan effort. It is implemented in accordance with the City's bi-annual budget process.	Transportation
5-5	The above referenced program will prioritize circulation improvement projects to be funded from DIF, TUMF and other sources. Prioritization to consider the following factors: (a) Traffic safety; (b) Congestion relief; (c) Access to new development; (d) Equitable benefit.	This is a bi-annual City Capital Improvement Plan effort. It is implemented in accordance with the City's bi-annual budget process.	Transportation
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

5-6	<p>Conduct studies of specified arterial segments to determine if any additional improvements will be needed to maintain an acceptable LOS at General Plan build-out. Generally, these segments will be studied as new developments are proposed in their vicinity.</p> <p>Measures will be identified that are consistent with the Circulation Element designation of these roadway segments, such as additional turn lanes at intersections, signal optimization by coordination and enhanced phasing, and travel demand management measures.</p> <p>The study of specified arterial segments will be required to identify measures to maintain an acceptable LOS at General Plan build-out for at least one of the reasons discussed below:</p> <p>(a) Segments will need improvement, but their ultimate volumes slightly exceed design capabilities.</p> <p>(b) Segments will need improvements but require inter-jurisdictional coordination.</p> <p>(c) Segments would require significant encroachment on existing adjacent development if built-out to their Circulation Element designations.</p>	<p>This is an on-going program. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. The Circulation Element will undergo an extensive analysis with the next update of the General Plan.</p>	<p>Transportation A.10.e</p>
5-7	<p>Establish traffic study guidelines to deal with development projects in a consistent manner. The traffic study guidelines shall include criteria for projects that propose changes in the approved General Plan land uses.</p>	<p>This is an on-going program. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code. Traffic study guidelines will be modified with the next update of the General Plan to ensure compliance with SB 743.</p>	<p>Transportation</p>
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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5-8	Develop access guidelines for arterials with commercial frontage to facilitate access to development and preservation of safe flow of traffic. A component of guidelines shall address shared access.	This is an on-going program. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation A.10.e
5-9	Collaborate with all adjacent jurisdictions to implement and integrate right-of-way requirements and improvement standards for General Plan roads that cross-jurisdictional boundary.	This is an on-going program. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation
5-10	Support regional projects that improve access to Moreno Valley. Examples of specific ongoing projects that should be supported include: (a) CETAP Cajalco alignment and extension to State Route 241 in Orange County; (b) CETAP Moreno Valley to San Bernardino alternative alignments including Reche Canyon Road / Reche Vista Road alignment and the Pigeon Pass Road to Pepper Avenue alignment; (c) TUMF Backbone Network projects to widen Alessandro Boulevard and Van Buren Boulevard; (d) Measure A projects to widen SR-60 through the Badlands, widen Interstate 215 (I-215) from Riverside interchange to Interstate 10, and extension of San Jacinto commuter rail line; (e) Construction of commuter rail stations in Highgrove, and at the intersection of Alessandro at I- 215; (f) Construction of HOV ramp connector from westbound SR-60 to south bound I-215; (g) Widen SR-60/I-215 from Moreno Valley interchange to Riverside interchange.	This is an on-going program. The City has designated certain Public Works staff to represent Moreno Valley interests at various Technical Advisory meetings.	Transportation
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
5-11	Work with RCTC, Caltrans, County of Riverside, adjacent jurisdictions and other affected agencies to plan and develop a multi-modal transportation system.	This is an on-going program. The City works closely with regional partners in the development of a circulation system that supports all modes of transportation.	Transportation

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5-12	Coordinate with Caltrans to redesign and reconstruct the SR-60 interchanges with Day Street, Perris Boulevard, Nason Street, Moreno Beach Drive, Redlands Boulevard, Theodore Street and Gilman Springs Road.	This is completed in concert with the bi- annual City Capital Improvement Plan effort. It is implemented in accordance with the City's bi-annual budget process and Riverside County's bi-annual Federal Transportation Improvement Plan (FTIP) process. Nason Street interchange is complete	Transportation	A.10.e
5-13	Implement Transportation demand management (TDM) strategies that reduce congestion in the peak travel hours. Examples include carpooling, telecommuting, and flexible work hours.	This is an on-going program. It is implemented in accordance with Chapter 9.11.080 of the Municipal Code.	Transportation	
5-14	Implement programs in support of the efforts of Riverside Transit Agency toward the expansion of the existing bus system within the City and the provision of future public transportation consistent with the Riverside County Transit Plan.	This is an on-going program. The City works closely with Riverside Transit Agency (RTA) in the implementation of recommended improvements developed in the RTA Comprehensive Operational Analysis (COA).	Transportation	
5-15	Work with Riverside County Transportation Commission and Riverside Transit Agency to implement the Transit Oasis system.	This program is out of date. The City worked with RTA when they developed their Comprehensive Operational Analysis which is their long range planning document.	Transportation	
5-16	Implement programs that mitigate on-street hazards for bicyclists.	This is an on-going program. Bicycle Infrastructure is developed in accordance with the adopted Bicycle Master Plan.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
5-17	Pursue regional, state and federal grant opportunities to fund design and construction of the City bikeway system.	This is an on-going program. Bicycle Infrastructure funding opportunities are identified in the adopted Bicycle Master Plan.	Transportation	
5-18	Pursue grant funding that supports traffic safety at and in the vicinity of school facilities.	This is an on-going program. The City aggressively pursues all traffic safety related grant funding.	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	

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5-19	Work with school districts and private schools to identify school site locations and designs that will minimize traffic impacts and promote traffic safety.	This is an on-going program. The city has a robust Safe Routes to School Program which provides for designated walking routes, and school age pedestrian education / encouragement outreach efforts.	Transportation	A.10.e
5-20	Work with school districts and private schools to identify suggested school routes and drop-off/pick-up plans for cars and buses.	This is an on-going program. The city has a robust Safe Routes to School Program which provides for designated walking routes, and school age pedestrian education / encouragement outreach efforts.	Transportation	
5-21	Work with school districts and private schools to develop and promote traffic safety education programs.	This is an on-going program. The city has a robust Safe Routes to School Program which provides for designated walking routes, and school age pedestrian education / encouragement outreach efforts.	Transportation	

The City Structure Safety Element Goals, Objectives, Policies, and Programs

9.6 Safety Element Goals, Objectives, Policies, and Programs

9.6.1 Safety Element Goals

Goal 6.1	To achieve acceptable levels of protection from natural and man-made hazards to life, health, and property	<ol style="list-style-type: none"> 1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. 2. The City contracts with Cal-Fire for fire protection and emergency services. 3. the City's fire prevention and building safety divisions adopt and enforce the latest codes pertaining to structural, building construction and fire safety in the built environment. 	Fire / Police / Building / Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

Goal 6.2	To have emergency services which are adequate to meet minor emergency and major catastrophic situations.	1.The City contracts with Cal-Fire for fire protection and emergency services. The city has seven fire stations and access to a full complement of emergency services to respond to fires, medical emergencies, extrications, urban search and rescue, wild land fires, and swift water rescues. 2.Building and Safety Inspectors are trained through Cal OES and certified for the State of California in the Safety Assessment Program, for emergency assessment of all buildings and properties. 3. PD: The police department is almost fully staffed, and fully prepared to provide adequate services to meet emergency and catastrophic incident needs.	Fire / Police / B A.10.e
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9.6.2 Safety Element Objectives and Goals

Objective 6.1	Minimize the potential for loss of life and protect residents, workers, and visitors to the City from physical injury and property damage due to seismic ground shaking and secondary effects.	All residential and commercial buildings and structures are built to the current 2016 California Building Codes part 1 &2, volume 1&2 for all seismic events.	Fire / Police / Building / Planning
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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6.1.1	Reduce fault rupture and liquefaction hazards through the identification and recognition of potentially hazardous conditions and areas as they relate to the San Jacinto fault zone and the high and very high liquefaction hazard zones. During the review of future development projects, the City shall require geologic studies and mitigation for fault rupture hazards in accordance with the Alquist-Priolo Special Study Zones Act. Additionally, future geotechnical studies shall contain calculations for seismic settlement on all alluvial sites identified as having high or very high liquefaction potential. Should the calculations show a potential for liquefaction, appropriate mitigation shall be identified and implemented.	1. All residential and commercial buildings and structures are built to the current 2016 California Building Codes part 1 &2, volume 1&2 for all seismic events . Fire: This is really a Building and Land Development thing. Fire should be removed.	Fire / Police / Building Planning A.10.e
6.1.2	Require all new developments, existing critical and essential facilities and structures to comply with the most recent Uniform Building Code seismic design standards.	All residential and commercial buildings and structures are built to the current 2016 California Building Codes part 1 &2, volume 1&2 for all seismic events . Fire: The City's building safety division adopts and enforces the latest California Building Code pertaining to structural and seismic safety in the built environment. This is an ongoing goal. See MVMC 8.20.	Fire / Police / Building
Objective 6.2	Minimize the potential for loss of life and protect residents, workers, and visitors to the City from physical injury and property damage, and to minimize nuisances due to flooding.	Currently being done consistent with Municipal Code capture 8.12 as well as Federal Emergency Management Agency (FEMA) requirements.	Land Development
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			

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6.2.1	Permit only that development in 100-year floodplain that represents an acceptable use of the land in relation to the hazards involved and the costs of providing flood control facilities. Locate critical facilities, such as hospitals, fire stations, police stations, public administration buildings, and schools outside of flood hazard areas.	This item is currently applied consistently with Municipal Code Chapter 8.12 as well as Federal Emergency Management Agency (FEMA) requirements.	Land Develop A.10.e
6.2.2	Storm drains and catch basins owned and operated by the City shall be inspected, cleaned and maintained pursuant to an approved clean out schedule.	M&O maintains storm drains compliant with NPDES requirements consistent with Muni Code Chapter 8.10.	Land Development/M&O
6.2.3	Maximize pervious areas in order to reduce increases in downstream runoff resulting from new development.	This is accomplished through the review/implementation of WQMPs and site design features consistent with Municipal Code Chapters 9.16, 9.17, et al.	Land Development /Planni
6.2.4	Design, construct and maintain street and storm drain flood control systems to accommodate 10 year and 100 year storm flows respectively.	Design of Street and storm drain flood control systems are accomplished through design review of improvement plans and studies consistent with Municipal Code Section 9.14.110. Capital Projects: This is completed in conjunction with Riverside County Flood Control and Water Conservation District's (RCFC&WCD) cooperation and funding. It is implemented in accordance with RCFC&WCD's annual Zone budget effort.	Land Development/M&O Capital Projects
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

6.2.5	The storm drain system shall conform to Riverside County Flood Control and Water Conservation District master drainage plans and the requirements of the Federal Emergency Management Agency.	This item is accomplished through design review of improvement plans and studies consistent with Muni Code Chapter 8.12. Capital Projects: This is completed in conjunction with Riverside County Flood Control and Water Conservation District's (RCFC&WCD) cooperation and funding. It is implemented in accordance with RCFC&WCD's annual Zone budget effort.	Land Development Projects A.10.e
Objective 6.3	Provide noise compatible land use relationships by establishing noise standards utilized for design and siting purposes.	Chapter 9.10, Section 9.10.140 "Noise and Sound" of the Municipal Code provides standards for commercial and industrial uses. Additionally, Title 11, Chapter 11.80 "Noise Regulation" provides requirements for construction noise and times construction and grading can occur. This is an ongoing objective for all development.	Planning
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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6.3.1	<p>The following uses shall require mitigation to reduce noise exposure where current or future exterior noise levels exceed 20 CNEL above the desired interior noise level:</p> <p>a. Single and multiple family residential buildings shall achieve an interior noise level of 45 CNEL or less. Such buildings shall include sound-insulating windows, walls, roofs and ventilation systems. Sound barriers shall also be installed (e.g. masonry walls or walls with berms) between single-family residences and major roadways.</p> <p>b. New libraries, hospitals and extended medical care facilities, places of worship and office uses shall be insulated to achieve interior noise levels of 50 CNEL or less.</p> <p>c. New schools shall be insulated to achieve interior noise levels of 45 CNEL or less.</p>	<p>Chapter 9.10, Section 9.10.140 "Noise and Sound" of the Municipal Code provides standards for commercial and industrial uses. Additionally, Title 11, Chapter 11.80 "Noise Regulation" provides regulations for construction noise and times construction and grading can occur. If CNEL levels are not met with the uses listed in this policy, mitigation measures for items such as installation shall be provided through the Noise Study and/or environmental document. This is an ongoing</p>	<p>Planning A.10.e</p>
6.3.2	<p>Discourage residential uses where current or projected exterior noise due to aircraft over flights will exceed 65 CNEL.</p>	<p>Title 11, Chapter 11.80 "Noise Regulation" provides requirements for residential uses noise and Section 9.07.060 of the Municipal Code provides standards consistent with the Air Installation Compatibility Zone (ACUZ) Use Overlay District. Land use and building restrictions are provided when exceeding noise levels or if development/use is not in compliance with ACUZ standards. This is an ongoing policy.</p>	<p>Planning</p>
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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6.3.3	Where the future noise environment is likely to exceed 70 CNEL due to overflights from the joint-use airport at March, new buildings containing uses that are not addressed under Policy 6.3.1 shall require insulation to achieve interior noise levels recommended in the March Air Reserve Base Air Installation Compatible Use Zone Report.	Section 9.07.060, referring to the Air Installation Compatibility Zone (ACUZ) Use Overlay District, provides land use and building restrictions when exceeding noise levels or not in compliance with ACUZ standards. This is an ongoing policy.	Planning	A.10.e
6.3.4	Encourage residential development heavily impacted by aircraft over flight noise, to transition to uses that are more noise compatible.	Section 9.07.060 as well as ACUZ and/or standards required by the Airport Land Use Commission encourage non-compatible land uses to transition to more compatible uses.	Planning	
6.3.5	Enforce the California Administrative Code, Title 24 noise insulation standards for new multi-family housing developments, motels and hotels.	Title 24 noise insulation standards for both new multi-family housing developments and hotels/motels are continually enforced through the California Administrative Code. This is an ongoing policy.	Planning	
6.3.6	Building shall be limited in areas of sensitive receptors.	Section 9.07.060 as well as ACUZ and/or Airport Land Use Commission regulations restricts or limits building within areas of sensitive receptors.	Planning	
Objective 6.4	Review noise issues during the planning process and require noise attenuation measures to minimize acoustic impacts to existing and future surrounding land uses.	Potential Noise issues to surrounding land uses are reviewed through the project design review stage at the Project Review Staff Committee and through the California Environmental Quality Act (CEQA) standards. Mitigation measures for noise shall be provided in environmental documents to limit noise impacts. This is an ongoing City objective.	Planning	
Policies:				
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	

6.4.1	Site, landscape and architectural design features shall be encouraged to mitigate noise impacts for new developments, with a preference for noise barriers that avoid freeway sound barrier walls.	Specific design features are incorporated into projects during design review to minimize noise impacts. This could include site design features such as the placement of loading areas away from residential sensitive receptors, dense landscape and decorative walls. This is an ongoing policy.	Planning A.10.e
Objective 6.5	Minimize noise impacts from significant noise generators such as, but not limited to, motor vehicles, trains, aircraft, commercial, industrial, construction, and other activities.	Chapter 9.10, Section 9.10.120 "Performance Standards" of the Municipal Code requires all mechanical and electrical equipment associated with such items as vehicles, land use or construction etc. to screen and minimize potential noise in a manner that it does not disturb adjacent uses and activities. (Ongoing)	Planning
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

6.5.1	New commercial and industrial activities (including the placement of mechanical equipment) shall be evaluated and designed to mitigate noise impacts on adjacent uses	Chapter 9.16 "Design Guidelines", Sections 9.16.150 and 9.16.160 and Chapter 9.08, Section 9.08.150 of the Municipal Code provides general screening and buffer requirements for non-residential properties to other sensitive properties. This would include such items as trash areas, loading areas, ground-mounted equipment, roof mounted equipment etc. Chapter 9.10, Section 9.10.120 "performance Standards" of the Municipal Code requires all mechanical and electrical equipment associated with such items as vehicles, land use or construction etc. to screen and minimize potential noise in a manner that it does not disturb adjacent uses and activities. This is an ongoing policy.	Planning A.10.e
6.5.2	Construction activities shall be operated in a manner that limits noise impacts on surrounding uses.	Chapter 9.10, Section 9.10.140 "Noise and Sound" of the Municipal Code provides standards for commercial and industrial uses. Additionally, Title 11, Chapter 11.80 "Noise Regulation" provides regulations for construction noise and times construction and grading can occur. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 6.6	Promote land use patterns that reduce daily automotive trips and reduce trip distance for work, shopping, school, and recreation.	The General Plan Land Use Map and the City's zoning map have provided land uses and patterns that reduce vehicle trips and distances for essential services. The City's Climate Action Plan also has provided strategies to reduce vehicle miles traveled. This is an ongoing objective.	Planning
Policies:			

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6.6.1	Provide sites for new neighborhood commercial facilities within close proximity to the residential areas they serve.	The General Plan Land Use Map and the City's zoning map have provided land use designations and patterns that provide opportunities for residential areas to easily access neighborhood commercial areas (Ongoing)	Planning	A.10.e
6.6.2	Provide multi-family residential development sites in close proximity to neighborhood commercial centers in order to encourage pedestrian instead of vehicular travel.	Zoning Maps provided in the Municipal Code are consistent with the General Plan land use maps and have provided multiple-family zoning near or adjacent to where neighborhood commercial zoned property is located. This is an ongoing policy.	Planning	
6.6.3	Locate neighborhood parks in close proximity to the appropriate concentration of residents in order to encourage pedestrian and bicycle travel to local recreation areas.	Moreno Valley strives to locate neighborhood parks in close proximity to the development the park will serve. Examples of these are: Victoriano Park/School, El Potrero Park/School, Morrison Park, Westbluff Park, and Ridgecrest Park. Pedestrian and bicycle travel to the parks are encourage, as well as shopping areas around parks. On-going	Parks	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Objective 6.7	Reduce mobile and stationary source air pollutant emissions.	Mobile and stationary source air pollution emissions are reviewed for most projects. For larger industrial projects, it is a primary objective to reduce air pollution sources. Air Quality is reviewed through the California Environmental Quality Act Guidelines and mitigation measures to reduce source are pollution emissions are a frequent occurrence. This is an ongoing City objective	Planning	
Policies:				

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6.7.1	Cooperate with regional efforts to establish and implement regional air quality strategies and tactics.	The City complies with standards within the California Air Resources Board (CARB) South Coast Air Quality Management District (SCAQMD) requirements and rules (i.e. Rule 403) regarding emissions and air quality strategies. Checks and balances are reviewed thoroughly in the appropriate project environmental document. This is an ongoing policy.	Planning	A.10.e
6.7.2	Encourage the financing and construction of park-and-ride facilities.	This is an on-going policy. The City works closely with Caltrans and RCTC in the development of Park and Ride Facilities.	Transportation	
6.7.3	Encourage express transit service from Moreno Valley to the greater metropolitan areas of Riverside, San Bernardino, Orange and Los Angeles Counties.	This is an on-going policy. The City works closely with Riverside Transit Agency (RTA) in the implementation of recommended improvements developed in the RTA Comprehensive Operational Analysis (COA).	Transportation	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
6.7.4	Locate heavy industrial and extraction facilities away from residential areas and sensitive receptors.	Chapter 9.05 provides Good Neighbor standards for the location of heavy industrial uses away from residential uses. Examples of established buffer areas in large industrial projects are within the World Logistics Specific Plan and the Industrial Area Plan (SP 208), each separating industrial uses from residential uses.	Planning	

6.7.5	Require grading activities to comply with South Coast Air Quality Management District's Rule 403 regarding the control of fugitive dust.	All grading activities comply with the South Coast Air Quality Management Districts Rule 403. Conditions of approval on projects confirm control of fugitive dust by such measures as continual watering of the site and restriction of grading during higher wind events. This is an ongoing policy.	Planning	A.10.e
6.7.6	Require building construction to comply with the energy conservation requirements of Title 24 of the California Administrative Code.	All residential and commercial buildings and structures are built to the current 2016 California Energy and Green Codes for all new and remodeled and tenant improvement project.	Building	
Objective 6.8	As feasible given budget constraints, strive to maintain a police force with a ratio of one sworn officer for each 1,000 residents.	Fire should be removed from this item PD: The county continues to fill open positions and the new contract allows for two additional sworn officers.	Police / Fire	
Policies:				
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
6.8.1	Explore the most effective and economical means of providing responsive and adequate law enforcement protection in the future.	Fire should be removed from this item PD: Senior leadership continues to work toward improving community policing programs, reducing crime, improving service and reducing costs.	Police / Fire	

Objective 6.9	Reduce the risk and fear of crime through physical planning strategies that maximize surveillance opportunities and minimize opportunities for crime found in the present and future built environment, and by creating and maintaining a high level of community awareness and support of crime prevention.	Fire should be removed from this item PD: Senior leadership continues to work toward improving community policing programs, reducing crime, improving service delivery, and improving the perception of safety in the city. New patrol tactics, team deployments, social media platforms, and crime analysis strategies are being used to maximize our efforts.	Police / Fire A.10.e
Policies:			
6.9.1	Promote the establishment of neighborhood and business watch programs to encourage community participation in the patrol of neighborhood areas, and increased awareness of any suspicious activity.	Fire should be removed from this item PD: Our Community Services Unit and Problem Oriented Policing Teams continues to work with neighborhood watch programs, businesses, and apartment managers to encourage community participation in the patrol of neighborhood areas, and increased awareness of any suspicious activity. A social media component is in the works to assist with these programs as well.	Police / Fire
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
6.9.2	Require well-lighted entrances, walkways and parking lots, street lighting in all commercial, industrial areas and multiple-family residential areas to facilitate nighttime surveillance and discourage crime.	Fire should be removed from this item PD: Crime Prevention through Environmental Design (CPTED) Concepts are provided to businesses and homeowners via an inspection process handled by the Department's Community Services Unit.	Police / Fire

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6.9.3	Incorporate "defensible space" concepts into the design of dwellings and nonresidential structures, including, but not limited to configuration of lots, buildings, fences, walls and other features that facilitate surveillance and reinforce a sense of territorial control.	Fire should be removed from this item PD: Crime Prevention through Environmental Design (CPTED) Concepts are provided to businesses and homeowners via an inspection process handled by the Department's Community Services Unit.	Police / Fire / Pl	A.10.e
Objective 6.10	Protect life and property from the potential short- term and long-term deleterious effects of the necessary transportation, use, storage treatment and disposal and hazardous materials and waste within the City of Moreno Valley.	The Fire Prevention Division strives to inspect business occupancies who store, handle, use hazardous materials on an annual basis. The latest California Fire Code regulations pertaining to hazardous materials processes are enforced.	Fire	
Policies:				
6.10.1	Require all land use applications and approvals to be consistent with the siting criteria and other applicable provisions of the adopted Hazardous Waste Management Plan, which is also incorporated into and as part of the General Plan.	The Hazardous Waste Management Plan.	Waste Coordinator	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
6.10.2	Manage the generation, collection, storage, processing, treatment, transport and disposal of hazardous waste in accordance with provisions of the City of Moreno Valley's adopted Hazardous Waste Management Plan, which is also incorporated into and as part of the General Plan.	The Hazardous Waste Management Plan. Host hazardous waste collection events; educate residents how to properly handle and dispose of hazardous waste; support Riverside County's efforts to provide residents and businesses with opportunities to dispose of hazardous waste properly. Work with Federal, State and County agencies to identify and regulate the use and disposal of toxic waste.	Waste Coordinator	

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Objective 6.11	Maintain an integrated emergency management program that is properly staffed, trained, and equipped for receiving emergency calls, providing initial response, providing for key support to major incidents.	1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. 2. The City contracts with Cal-Fire for fire protection and emergency services.	Fire A.10.e
Policies:			
6.11.1	Respond to any disaster situation in the City to provide necessary initial response and providing for key support to major incidents.	1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. 2. The City contracts with Cal-Fire for fire protection and emergency services.	Emergency Operations / Fire
6.11.2	Provide emergency first aid treatment when necessary.	1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. 2. The City contracts with Cal-Fire for fire protection and emergency services. age 94 of 127	Emergency Operations / Fire
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
6.11.3	Support the maintenance of a trauma center within the City.	The City contracts with Cal-Fire for fire protection and emergency services.	Emergency Operations / Fire
6.11.4	Aggressively attack uncontrolled fires and hold losses to a minimum.	The City contracts with Cal-Fire for fire protection and emergency services.	Fire
6.11.5	Minimize uncontrolled fires through support of weed abatement programs.	The Fire Prevention Division has a pro-active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners.	Fire
Objective 6.12			

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	Coordinate with Federal, State and County agencies and neighboring communities in developing a regional system to respond to emergencies and major catastrophes.	<ol style="list-style-type: none"> 1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. 2. The City contracts with Cal-Fire for fire protection and emergency services. 	Emergency Operat	A.10.e
Policies:				
6.12.1	Support mutual aid agreements and communication links with the County of Riverside and other local participating jurisdictions.	<ol style="list-style-type: none"> 1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. 2. The City contracts with Cal-Fire for fire protection and emergency services. 	Emergency Operations / Fi	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Objective 6.13	Maintain fire prevention, fire-related law enforcement, and public education and information programs to prevent fires.	The Fire Prevention division conducts inspections on multi-family dwellings, schools, hospitals, and business occupancies and provides education to residents and business owners regarding fire code violations and other potential safety problems.	Emergency Operations / Fi	
Policies:				
6.13.1	Provide fire safety education to residents of appropriate age.	The Fire Prevention division conducts inspections on multi-family dwellings, schools, hospitals, and business occupancies and provides education to residents and business owners regarding fire code violations and other potential safety problems. The fire department participates in a number of public events throughout the year providing public education to our residents.	Fire	

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Objective 6.14	Maintain the capacity to respond rapidly to emergency situations.	<ol style="list-style-type: none"> The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS. The City contracts with Cal-Fire for fire protection and emergency services. 	Fire A.10.e
Policies:			
6.14.1	Locate fire stations in accordance with the Fire Station Master Plan as shown in Figure 6-1. The exact location of each fire station may be modified based on availability of land and other factors.	Since the general plan was written, Station 58 was added off Moreno Beach and Auto Mall Dr. and Station 99 was added at Morrison and Cottonwood.	Fire
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
6.14.2	Relate the timing of fire station construction to the rise of service demand in surrounding areas.	<ol style="list-style-type: none"> Demand for service is continually monitored by Cal-Fire and recommendations are brought to the city. 	Fire
Objective 6.15	Ensure that property in or adjacent to wildland areas is reasonably protected from wildland fire hazard, consistent with the maintenance of a viable natural ecology.	<ol style="list-style-type: none"> The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners. During development, the Fire Prevention division ensures that all Wildland Urban Interface developments meet the construction requirements of the California Fire and Building Codes. 	Fire
Policies:			

6.15.1	Encourage programs to minimize the fire hazard, including but not limited to the prevention of fuel build-up where wildland areas are adjacent to urban development.	<p>1. The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners.</p> <p>2. During development, the Fire Prevention division ensures that all Wildland Urban Interface developments meet the construction requirements of the California Fire and Building Codes.</p>	<p>Fire</p> <p>A.10.e</p>
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
6.15.2	Tailor fire prevention measures implemented in wildland areas to both the aesthetic and functional needs of the natural environment.	<p>1. The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners.</p> <p>2. During development, the Fire Prevention division ensures that all Wildland Urban Interface developments meet the construction requirements of the California Fire and Building Codes.</p>	Fire
Objective 6.16	Ensure that uses within urbanized areas are planned and designed consistent with accepted safety.	<p>1. The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners.</p> <p>2. During development, the Fire Prevention division ensures that all Wildland Urban Interface developments meet the construction requirements of the California Fire and Building Codes.</p>	Fire
Policies:			

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6.16.1	Ensure that ordinances, resolutions and policies relating to urban development are consistent with the requirements of acceptable fire safety, including requirements for smoke detectors, emergency water supply and automatic fire sprinkler systems.	1. The Fire Prevention division enforces the latest state adopted California Fire Code to ensure appropriate fire protection systems are installed. 2. Annual inspections are conducted as resources permit to ensure fire protection systems are properly maintained.	Fire A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
6.16.2	Encourage the systematic mitigation of existing fire hazards related to land urban development or patterns of urban development as they are identified and as resources permit.	The Fire Prevention division conducts annual inspections as resources permit to ensure fire protection systems are properly maintained, egress and ingress are provided for, and that other hazards are mitigated as required.	Fire
6.16.3	Ensure that adequate emergency ingress and egress is provided for each development.	1. The Fire Prevention division reviews all new developments for sufficient ingress, egress, and water supply. 2. The Fire Prevention division conducts annual inspections as resources permit to ensure fire protection systems are properly maintained, egress and ingress are provided for, and that other hazards are mitigated as required.	Fire
6.16.4	Within the safety zones (e.g. Air Crash Hazard Zones and Clear Zones) shown in Figure 6-5, residential uses shall not be permitted, and business uses shall be restricted to low intensity uses as defined in the March Air Reserve Base Air Installation Compatible Use Zone Report, as amended from time to time.	Residential uses are generally not permitted and businesses shall be restricted to low intensity uses within air crash hazard and clear zones. This use is monitored and regulated by March Air Reserve Base Air Installation Compatible Use Zones and the Airport Land Use Commission (ALUC), This is an ongoing policy.	Planning

Objective 6.17	Provide non-emergency public services provided that such demands do not interfere with fire protection and other emergency services.	1. The City of Moreno Valley has a robust, pro- active emergency management program that incorporates all elements of NIMS.	Fire A.10.e
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9.6.3 Safety Element Programs

Programs:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
6-1	Request that public utility companies inspect their facilities and distribution networks to determine the potential impact of earthquake damage.	<p>MVU routinely inspects all facilities and performs any necessary repairs.</p> <p>Fire: 1. The City of Moreno Valley has a robust, pro- active emergency management program that works closely with local hospitals, utilities and other critical infrastructure.</p>	Fire/MVU
6-2	Evaluate historic buildings relative to the need for mitigation of geologic hazards, while weighing their historical value against the potential hazard of their collapse.	All residential and commercial buildings and structures are built to the current 2016 California Building Codes for all renovations to historic buildings	Building
6-3	Reevaluate designated truck routes in terms of noise impact on existing land uses to determine if those established routes and the hours of their use should be adjusted to minimize exposure to truck noise.	This is an on-going program. It is accomplished through provisions of Title 12 of the Municipal Code. A comprehensive review of the designated truck routes will be performed with the General Plan update.	Transportation
6-4	Review existing ordinances to ensure that building and site design standards specifically address crime prevention utilizing defensible space criteria. Incorporate security standards into the Municipal Code.	No action has been taken in this area; however, the Department's Community Services Unit can begin working on this immediately.	Police/Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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6-5	Seek state and federal grants to offset any required additions in law enforcement staffing and/or equipment.	Senior police leadership is constantly on the lookout for grant opportunities. Similarly, the Riverside County Sheriff's Department assists in this effort by applying for grants on the police department's behalf. All grant awards are sent to the city for approval before acceptance. The police department is currently utilizing several grants to fund equipment purchases and staff positions.	Police A.10.e
6-6	Update the Fire Protection Master Plan as conditions warrant.	1. Demand for service is continually monitored by Cal-Fire and recommendations are brought to the city.	Fire
6-7	Establish regulations for development along the urban- wildland interface.	<ol style="list-style-type: none"> 1. The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners. 2. During development, the Fire Prevention division ensures that all Wildland Urban Interface developments meet the construction requirements of the California Fire and Building Codes. 	Fire
6-8	Establish criteria for the design, maintenance, modification and replacement of fire facilities.	1. Demand for service is continually monitored by Cal-Fire and recommendations are brought to the city.	Fire
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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6-9	Establish criteria for weed abatement programs.	<p>1. The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners.</p> <p>2. During development, the Fire Prevention division ensures that all Wildland Urban Interface developments meet the construction requirements of the California Fire and Building Codes.</p>	<p>Fire</p> <p>A.10.e</p>
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The City Structure Conservation Element Goals, Objectives, Policies, and Programs

9.7 Conservation Element Goals, Objectives, Policies, and Programs

9.7.1 Conservation Element Goals

Goal 7.1	To achieve the wise use of natural resources within the City of Moreno Valley, its sphere of influence and planning area.	The City continues to adhere to Goal 7.1, which includes conservation of natural resources within the city limits and is sphere of influence.	Planning
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9.7.2 Conservation Element Objectives and Goals

Objective 7.1	Minimize erosion problems resulting from development activities.	Accomplished through grading and erosion control plans consistent with Municipal Code Chapter 8.21.	Land Development
Policies:			
7.1.1	Require that grading plans include appropriate and feasible measures to minimize erosion, sedimentation, wind erosion and fugitive dust.	Grading plans are reviewed for these aspects consistent with Municipal Code Chapter 8.21.	Land Development
7.1.2	Circulation patterns within newly developing portions of Moreno Valley, particularly in hillside areas, should follow natural contours to minimize grading.	Circulation patterns are accomplished through review of site plans and tract maps consistent with Municipal Code Chapters 8.21 and 9.16	Land Development

Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
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Objective 7.2	Maintain surface water quality and the supply and quality of groundwater.	Surface water quality is achieved through the review and implementation of WQMPs consistent with Municipal Code Chapter 8.10.	Land Development	A.10.e
Policies:				
7.2.1	New development may use individual wells only where an adequate supply of good quality groundwater is available.	Well installation is governed by Riverside County Department of Environmental Health.	Land Development	
7.2.2	The City shall comply with the provisions of its permit(s) issued by the Regional Water Quality Control Board for the protection of water quality pursuant to the National Pollutant Discharge Elimination System.	This is an on-going policy, consistent with Municipal Code Chapter 8.10.	Land Development	
7.2.3	In concert with the water purveyor identify aquifer recharge areas and establish regulations to protect recharge areas and regulate new individual wells.	To date, this item is not required. Wells governed by Riverside County Department of Environmental Health. This policy may need to be reviewed further with the next comprehensive General Plan update.	Land Development	
Objective 7.3	Minimize the consumption of water through a combination of water conservation and reuse.	To date, this item is not required. Wells are governed by Riverside County Department of Environmental Health. This policy may need to be reviewed further with the next comprehensive General Plan update.	Land Development/Planning/Special Districts	
Policies:				
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	

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7.3.1	Require water conserving landscape and irrigation systems through development review. Minimize the use of lawn within private developments, and within parkway areas. The use of mulch and native and drought tolerant landscaping shall be encouraged.	The City's Water Conservation Landscape Ordinance as approved in 2009 requires water conservation landscape and irrigation systems in all development review. City uses Public Works Department Landscape Design Guidelines, Planning Division Landscape Standards and Municipal Code Chapter 17, Title 9 when reviewing and approving landscape plans for public landscape. In 2016, non-functional turf (irrigated with potable water) was removed in all publically maintained medians and parkway and replaced with drought tolerant landscaping and water efficient irrigation. This is an ongoing policy.	Planning A.10.e
7.3.2	Encourage the use of reclaimed wastewater, stored rainwater, or other legally acceptable non-potable water supply for irrigation.	Land Development contributes to reuse through review/implementation of WQMPs consistent with Municipal Code Chapter 8.10.	Land Development/Plannin
Objective 7.4	Maintain, protect, and preserve biologically significant habitats where practical, including the San Jacinto Wildlife Area, riparian areas, habitats of rare and endangered species, and other areas of natural significance.	The Planning Division, through the provisions of the Western Riverside County Multi- species Habitat Conservation Plan. assures that biologically significant habitats are protected and preserved during site design review at the Project Review Staff Committee. This is an ongoing objective.	Planning
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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7.4.1	Require all development, including roads, proposed adjacent to riparian and other biologically sensitive habitats to provide adequate buffers to mitigate impacts to such areas.	Development or public rights of way proposed adjacent to significant habitats are protected and preserved during site design review and review at the Project Review Staff Committee. This is an ongoing policy.	Planning A.10.e
7.4.2	Limit the removal of natural vegetation in hillside areas when retaining natural habitat does not pose threats to public safety.	1. The Fire Prevention Division has a pro- active hazard abatement program in which all vacant parcels are inspected on an annual basis to ensure proper maintenance is being conducted by property owners.	Fire
7.4.3	Preserve natural drainage courses in their natural state and the natural hydrology, unless the protection of life and property necessitate improvement as concrete channels.	Accomplished through site design consistent with Municipal Code Chapters 8.12, 8.21, and 9.16.	Planning / Land Development
7.4.4	Incorporate significant rock formations into the design of hillside developments.	Natural rock formations are incorporated into design of hillside residential developments through Municipal Code standards included in Section 9.03.040 "Residential Site Development Standards" and Section 9.16.190 "Natural Open Space Standards". Section 9.03.060 "Planned Unit Developments" also incorporates the conservation of Cultural and Natural Resources. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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7.4.5	The City shall fulfill its obligations set forth within any agreement(s) and permit(s) that the City may enter into for the purpose of implementing the Western Riverside County Multi-species Habitat Conservation Plan.	This goal is satisfied through the Western Riverside County Multi-Species Habitat Conservation Plan (MSHCP) approved on June 17, 2003, The MSHCP Plan was incorporated by the City of Moreno Valley and the City fulfills its obligations for implementing the Plan regarding agreements, permits, review of cell groups etc. This is an ongoing policy.	Planning A.10.e
Objective 7.5	Encourage efficient use of energy resources.	The City's adopted Climate Action Strategy provides strategies for efficient use of energy resources citywide. MVU regularly forecasts demand for energy and procures enough energy to meet demand. A portion of the energy is from renewable resources, such as wind and solar. This is an ongoing objective.	Planning/MVU
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			
7.5.1	Encourage building, site design, and landscaping techniques that provide passive heating and cooling to reduce energy demand.	Building, site design and landscaping techniques that provide passive heating and cooling as well as energy reduction are achieved by following the current 2016 California Energy and Green Code for reference. MVU has established Energy Efficiency Programs for residential and commercial customers that provide rebates and incentives for the installation of energy saving projects, including window film and cool roof applications.	Building/Planning /MVU

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7.5.2	Encourage energy efficient modes of transportation and fixed facilities, including transit, bicycle, equestrian, and pedestrian transportation. Emphasize fuel efficiency in the acquisition and use of City-owned vehicles.	<p>MVU: In March 2016, MVU completed the installation of electric vehicle charging stations that are available to the public.</p> <p>Installation of additional electric vehicle charging stations at City Hall will begin in February 2017.</p> <p>Transportation: This is an on-going policy. It is accomplished through implementation of the Bicycle Master Plan, continued development of the Safe Routes to School program, and support of the recommendations within RTA's Comprehensive Operational Analysis. Also Public Works uses fuel efficiency as a major factor in the acquisition of City vehicles.</p>	Transportation A.10.e
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
7.5.3	Locate areas planned for commercial, industrial and multiple family density residential development within areas of high transit potential and access.	The General Plan Land Use Map and the City's zoning map have provided land use designations and patterns that provide opportunities for commercial, industrial and multiple-family residential development to locate within areas of high transit potential and access. New plans such as the Nason Corridor and Alessandro Corridor have provided additional opportunities for development near transit corridors. This is an ongoing policy.	Planning

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7.5.4	Encourage efficient energy usage in all city public buildings.	Efficient energy usage in all city public buildings is achieved by following the current 2016 California Energy and Green Code for reference. MVU works with Facilities to implement energy efficient measures in MVU- served city facilities. Examples include lighting retrofits at the Conference and Rec Center and the Animal Shelter. This is an ongoing policy.	Building/M	A.10.e
7.5.5	Encourage the use of solar power and other renewable energy systems.	The use of solar power and other renewable energy systems is achieved by following the current 2016 California Energy and Green Code and by goals included in the City's Climate Action Plan. MVU has a solar program for residential and commercial customers. To date, MVU customers have installed over 6 MW of solar.	Planning / Building	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Objective 7.6	Identify and preserve Moreno Valley's unique historical and archaeological resources for future generations.	The City has identified historical and archeological resources for preservation purposes. This includes review of historic resources through project review under the California Environmental Quality Act (CEQA) and archeological resources through Native American Tribal entity review and general Archeological Studies through CEQA review. This is an ongoing objective of the City.	Planning / Building	
Policies:				
7.6.1	Historical, cultural and archaeological resources shall be located and preserved, or mitigated consistent with their intrinsic value.	Through environmental review and required technical studies, project conditions of approval and coordination with Native American Tribes,, mitigation measures are provided to conserve cultural resources that are uncovered during excavation and construction activities This is an ongoing policy.	Planning	

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7.6.2	Implement appropriate mitigation measures to conserve cultural resources that are uncovered during excavation and construction activities.	Through environmental review and required technical studies, project conditions of approval and coordination with Native American Tribes, mitigation measures are provided to conserve cultural resources that are uncovered during excavation and construction activities. This is an ongoing policy.	Planning	A.10.e
7.6.3	Minimize damage to the integrity of historic structures when they are altered.	Altered structures are reviewed internally with Building and Planning staff and on an individual basis with the Environmental and Historical Preservation Board. This is an ongoing policy.	Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
7.6.4	Encourage restoration and adaptive reuse of historical buildings worthy of preservation.	Restoration and adaptive reuse to preserve historical buildings are reviewed internally with Building and Planning staff and on an individual basis with the Environmental and Historical Preservation Board. This is an ongoing policy.	Planning	
7.6.5	Encourage documentation of historic buildings when such buildings must be demolished.	When historic buildings must be demolished, they are first reviewed by the Environmental and Historical Preservation Board. Any documentation would occur through the Building and Safety Division.	Planning	

Objective 7.7	Where practical, preserve significant visual features significant views and vistas.	Review of development projects through Project Staff Review strive to preserve visual features, significant views and vistas. The item is further reviewed through Appendix G, "Aesthetics" and "Cultural Resources" of the California Environmental Quality Act (CEQA Guidelines. This is an ongoing objective.	Planning A.10.e
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
7.7.1	Discourage development directly upon a prominent ridgeline.	Section 9.03.040 B "Residential Site Development Standards" of the Municipal Code establishes standards for hillside residential development consistent with the goals, objectives and policies of the General Plan. Allowable development would preserve natural hillsides and ridgelines. Goals, objectives and policies of hillside residential development will be further evaluated with the next comprehensive General Plan update.	Planning
7.7.2	Require new electrical and communication lines to be placed underground.	This item is accomplished through site design consistent with Municipal Code Section 9.14.130.	Land Development
7.7.3	Implement reasonable controls on the size, number and design of signs to minimize degradation of visual quality.	Sign regulations included in Chapter 9.12 "Sign Regulations" provides controls on size, number and design of signs. Sign programs for larger commercial and industrial sites also provide regulations that are consistent with the Municipal Code and General Plan policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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7.7.4	Gilman Springs Road, Moreno Beach Drive, and State Route 60 shall be designated as local scenic roads.	Caltrans manages the Scenic Highway Program in accordance with State Scenic Highway Guidelines and Sections 260 through 263 of the Streets and Highways Code. A county highway component was added to the Program in Section 154 of the Streets and Highways Code. Key criteria include memorable landscape, minimal intrusions, local support, and length not less than 1 mile.	Transportation/Planning A.10.e
7.7.5	Require development along scenic roadways to be visually attractive and to allow for scenic views of the surrounding mountains and Mystic Lake.	Development along scenic roadways and the allowance for scenic views of the surrounding mountains are achieved through environmental review and Appendix N "Aesthetics" of the California Environmental Quality Act Guidelines.	Building/Planning
7.7.6	Minimize the visibility of wireless communication facilities by the public. Encourage "stealth" designs and encourage new antennas to be located on existing poles, buildings and other structures.	Chapter 9.09, Section 9.09.040 "Communication facilities, antennas and satellite dishes includes standards to minimize the visibility of wireless communications and encourages stealth designs. Co-location of facilities are encouraged. This is an ongoing policy.	Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Objective 7.8	Maintain an adequate system of solid waste collection and disposal to meet existing and future needs.	Maintain an adequate system of solid waste collection and disposal to meet existing and future needs: Franchise agreement is in place, continued update/amendments as existing and future needs change and or emerge.	Waste Coordinator
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
Policies:			

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7.8.1	Encourage recycling projects by individuals, non-profit organizations, or corporations and local businesses, as well as programs sponsored through government agencies.	Encourage recycling projects by individuals, non-profit organizations, or corporations and local businesses, as well as programs sponsored through government agencies. The City of Moreno Valley actively encourages recycling projects and promotes participation in Keep Moreno Valley Clean and Beautiful (KMVCB); and educates groups regarding recyclable materials guidelines and goals. The City is involved in extensive outreach and education activities with respect to the three R's: reduce, reuse, recycle.	Waste Coordi A.10.e
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9.7.3 Conservation Element Programs

Programs:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

7-1	Support regional solid waste disposal efforts by the County of Riverside.	<p>Capital Projects: The City offers a number of waste reduction, recycling and community clean-up programs.</p> <p>There is a franchise agreement in place with a major solid waste/recycling (AB 939) hauler, for residential (curbside) and commercial (AB 341) materials, that has resulted in the attainment of significant diversion. The City in partnership with Riverside County hosts biannual hazardous and electronic waste collections and community outreach events. The City is implementing AB 1826, requiring businesses to recycle their organic waste. The City has implemented a used motor oil and filters recycling public education program, and promotes Riverside County’s free Backyard Composting Workshops, where residents can learn to properly compost green waste.</p>	<p>Waste Coordinator/M&O/Capital Projects</p> <p>A.10.e</p>
7-2	Advocate for natural drainage channels to the Riverside County Flood Control District, in order to assure the maximum recovery of local water, and to protect riparian habitats and wildlife.	This item is accomplished through site design and coordination with Flood Control consistent with Municipal Code Chapter 8.12.	Land Development /Capital Projects
7-3	Maintain a close working relationship with EMWD to ensure that EMWD plans for and is aware of opportunities to use reclaimed water in the City.	A close working relationship is maintained with EMWD on all projects to review reclaimed water opportunities in the City	Land Development/Special Districts
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

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7-4	Provide guidelines for preferred planting schemes and specific species to encourage aesthetically pleasing landscape statements that minimize water use.	Current Landscape Development Guidelines and Specifications in the Municipal Code provide preferred planting schemes and aesthetically pleasing landscape statements that minimize water use and require drought tolerant species. This is an ongoing policy.	Planning A.10.e
7-5	Develop incentives where appropriate, for the maintenance and sensitive rehabilitation of historic structures and properties.	Although historic structures and properties are reviewed and conserved, specific incentives have not been developed for maintenance and sensitive rehabilitation of historic structures. This item shall be further reviewed and evaluated in the next comprehensive General Plan update.	Planning
7-6	In areas where archaeological or paleontological resources are known or reasonably expected to exist, based upon the citywide survey conducted by the UCR Archaeological Research Unit, incorporate the recommendations and determinations of that report to reduce potential impacts to levels of insignificance.	Archeological and paleontological resources are reviewed through face to face meetings with Native American Tribes and review of studies that determine where resources lie. One such vehicle to review resources is the studies and reports provided by the UCR Archaeological Research Unit. The City incorporates the recommendations and determinations of these reports into the review of proposed development projects to reduce any noted impacts to levels of insignificance. This is an ongoing policy.	Planning

The City Structure Housing Element Goals, Objectives, Policies, and Programs

Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
9.8 Housing Element Goals, Objectives, Policies, and Programs			
9.8.1 Housing Element Goals			

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Goal 8.1	Improve and maintain decent, sanitary and affordable housing.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to monitor previously funded affordable units.	Housing/Plan	A.10.e
Goal 8.2	Improve and maintain decent, sanitary and affordable housing for very-low income households and seniors.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to monitor previously funded affordable units.	Housing/Planning	
Goal 8.3	Reduce substandard housing and health and safety violations.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to monitor previously funded affordable units.	Housing/Planning	
Goal 8.4	Assist in the revitalization of older neighborhoods.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Planning	
Goal 8.5	Improve and maintain decent and affordable rental housing.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to monitor previously funded affordable units.	Housing/Planning	
Goal 8.6	Assist very low, low and moderate-income first time buyers to purchase homes.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	

Goal 8.7	Add to the number of affordable rental units for very low and low-income households.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to seek new opportunities to develop new units.	Housing/Plan A.10.e
Goal 8.8	Create affordable housing units for senior households.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to seek new opportunities to develop new units.	Housing/Planning
9.8.2 Housing Element Objectives and Policies			
Objective 8.1	Rehabilitate a minimum of fifteen single- family homes under the Home Improvement Loan Program (HILP).	From the 2014-2021 Housing Element Update -The Home Improvement Loan Program is on hold pending identification of new funding source. The program was previously funded by Redevelopment Agency. Housing: The program has met its goal and is currently no longer active due to funding.	Housing/Planning
Objective 8.2	Rehabilitate a minimum of fifteen single-family homes under the Homeowner Assistance for Minor Rehabilitation loan program (HAMR).	From the 2014-2021 Housing Element Update - The Homeowners Assistance for Minor Rehabilitation (HAMR) program is on hold pending identification of new funding source. The program was previously funded by the Redevelopment Agency. Housing: The program has met its goal and is currently no longer active due to funding.	Housing/Planning
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

8.2.1	Rehabilitate single-family homes to correct substandard conditions, improve handicap accessibility, and improve the aesthetics of older neighborhoods, thereby contributing to their preservation and revitalization.	Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority is continuing to seek new opportunities to contribute to preservation of units.	Housing/Plan A.10.e
Objective 8.3	Rehabilitate a minimum of ninety mobile homes, for very low-income homeowners, in mobile home parks citywide, under the Mobile Home Grant Program.	From the 2014-2021 Housing Element Update - Policy/Program # 8.4 - Program is due to continue as the City converted to a contract program with Habitat for Humanity starting in FY 2013-14. - Housing may have additional information. Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Through the City's CDBG funds, there continues to be multiple units addressed each year.	Housing/Planning
Policies:			
8.3.1	Correct substandard conditions in mobile home parks.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Through the City's CDBG funds, there continues to be multiple units addressed each year.	Housing/Planning

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Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
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Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

Objective 8.4	Obtain code compliance from a minimum of twenty- five very low and moderate-income property owners, citywide, with emphasis on focus neighborhoods.	From the 2014-2021 Housing Element Update - Policy/Program # 8.3 - Program description - Administer a program to provide grant funds for neighborhood beautification in targeted neighborhoods. Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Code Compliance continues to seek compliance of the units.	Housing/Plan A.10.e
Policies:			
8.4.1	Enforce correction by property owners of identified housing and code violations in rental properties occupied by very low to moderate-income households.	From the 2014-2021 Housing Element Update - Policy/Program # 8.3 - New program funds included in FY 2013-14 CDBG allocation will allow continuation of the program. Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Code Compliance continues to seek compliance of the units	Housing/Planning
Objective 8.5	Conduct five neighborhood clean-ups annually; provide related services to Community Development Block Grant (CDBG) areas in conjunction with other projects, and assist in clean-up of 360 housing units.	From the 2014-2021 Housing Element Update - Policy/Program # 8.6 -The program will continue with funds from future CDBG allocations.	Housing/Planning
Policies:			
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party

Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

8.5.1	Provide neighborhood improvement programs to CDBG target areas.	From the 2014-2021 Housing Element Update - Policy/Program # 8.5 - The program originally included both CDBG target areas and the Redevelopment Area. The program was revised after dissolution of the state's redevelopment agencies. Funding of the program in the CDBG target areas will continue in the 2014-2021 planning cycle. Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Plan	A.10.e
Objective 8.6	Assist 300 households citywide.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Planning	
Policies:				
8.6.1	Provide fair housing and landlord/tenant education services to very low to moderate-income households.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. Through the City's CDBG funding, the City continues to fund Fair Housing services.	Housing/Planning	
Objective 8.7	Rehabilitate fifty multi-family units, citywide, through utilization of the Rental Rehabilitation Program.	The program has met its goal and is currently no longer active due to funding.	Housing/Planning	
Policies:				
8.7.1	To eliminate substandard housing conditions for low- income renters, while enhancing the appearance of multi-family developments.	The City is currently working on establishing funding sources for this item. Ongoing.	Housing/Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	

Objective 8.8	Assist households with down payment and closing costs.	From the 2014-2021 Housing Element Update - Policy/Program # 8.10 - Program description - Provide funds for Homebuyer Assistance Program (HAP) silent seconds. Work with approved lenders. Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Plan	A.10.e
Policies:				
8.8.1	Provide assistance to facilitate homeownership for very low to moderate-income households.	From the 2014-2021 Housing Element Update - Policy/Program # 8.10 - Program will continue (need update from Housing) Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Planning	
Objective 8.9	Create a minimum of 126 affordable rental units, citywide.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
Policies:				

8.9.1	Facilitate the creation of affordable rental units.	From the 2014-2021 Housing Element Update - Policy/Program # 8.13 - Program 8.13 was deleted after dissolution of the state's redevelopment agencies. The City will continue to look for new funding source and other programs to promote the development of affordable units for larger families. Housing: Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Plan A.10.e
Objective 8.10	Create a minimum of seventy senior units.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Planning
Policies:			
8.10.1	Create decent and affordable housing opportunities for low and very-low income seniors.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Planning
9.8.3 Housing Element Programs			
Programs:			
8-1	Utilize the Home Improvement Loan Program (HILP) that provides a 3% loan for up to \$15,000 deferred for 20 years. Available citywide for very low to lower income homeowners.	The program has met its goal and is currently no longer active due to funding.	Housing/Planning
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party
8-2	Utilize the Homeowner Assistance for Minor Rehabilitation (HAMR) loan program that provides a 3% to 5% loan for up to \$7,500 amortized over a 10- year term.	The program has met its goal and is currently no longer active due to funding.	Housing/Planning

Attachment: Appendix B - Annual Report GP Goals-Policies (2961 : General Plan Annual Report)

8-3	Utilize the Mobile Home Grant Program that provides grants up to \$10,000 for owner-occupants of mobile homes.	CDBG Funding is still being used for this purpose.	Housing/Plan	A.10.e
8-4	Provide enhanced code compliance services and referrals to City housing rehabilitation programs.	When Redevelopment was dissolved several years ago any referrals ceased at that point due to lack of funding availability	Housing/Planning	
8-5	Utilize the City Neighborhood Clean-up Program to provide volunteers and equipment to neighborhoods for clean-up activities.	This program was administered by the Sustainability & intergovernmental Program Manager. The city has created an Annual Day of Volunteerism (5.1.2) that may replace this program.	Housing/Planning	
8-6	Contract with a fair housing agency to mediate between landlords and tenants and educate them on their rights and responsibilities.	Fair housing receives CDBG funding for these activities on an annual basis.	Housing/Planning	
8-7	Update the City's Analysis of Impediments to Fair Housing.	This item is no longer active due to funding loss. Funding sources are being looked at.	Housing/Planning	
8-8	Provide rehabilitation loans through the City's Rental Rehabilitation Program that offers 5% loans with the first year deferred and amortized over a 19-year period.	The program has met its goal and is currently no longer active due to funding.	Housing/Planning	
8-9	Through the Homebuyer Assistance Program, provide 30-year deferred silent second loans, with no interest, up to 20% or \$200,000 of the purchase price of resale homes.	The program has met its goal and is currently no longer active due to funding.	Housing/Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
8-10	Work with local CHDO to construct and/or rehabilitate houses for very low-income households.	The City receives an allocation of HOME funds for CHDOs. This funding may only be used for this purpose.	Housing/Planning	

8-11	Purchase HUD homes for resale to first time homebuyers.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Plan	A.10.e
8-12	Administer new construction home ownership program and youth job training.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Planning	
8-13	Work with housing developers by providing Agency assistance to write-down the costs of units via loans.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Planning	
8-14	Provide financial assistance for the development of affordable rental units for larger families.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available. The Housing Authority will continue to address new units as funding is available.	Housing/Planning	
8-15	Revise General Plan.	The General Plan will need to be revised to add the R30 land use. This will be provided with the next comprehensive General Plan update.	Housing/Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
8-16	Continue to implement permit streamlining.	Permit streamlining is ongoing in support of affordable housing projects within the Housing Element.	Housing/Planning	

8-17	Develop standards for mobile home parks and mobile home subdivisions.	If not governed or following under state regulations, Mobile home parks and subdivisions are addressed in the Municipal Code regarding use (Section 9.02.020-1 - Conditional Use Permit in residential zones) and standards (Section 9.08.110 "Manufactured Home Requirements").	Housing/Plan	A.10.e
8-18	Review parking standards for multi-family 3 and 4 bedroom units, including covered parking requirements to determine if reductions are appropriate.	The Municipal Code addresses density bonus, affordable housing and senior housing projects through reductions/modifications to standards.	Housing/Planning	
8-19	Review second unit regulations to determine if expansion is merited to additional districts.	This item is ongoing to meet new state regulations and will remain in compliance with State law requirements.	Housing/Planning	
8-20	Continue to pay the development fees for projects, on a case-by-case basis, that have received State or Federal funds, such as Section 202 and Tax Credits.	All uses, including Section 202 projects , continue to pay development impact fees on a case by case basis (ongoing).	Housing/Planning	
8-21	Utilize Redevelopment Agency funds, where appropriate and necessary, to facilitate infrastructure for affordable projects.	Following the dissolution of RDA, there are no currently active programs due to limited or no funding available.	Housing/Planning	
8-22	Propose general plan changes for rezoning areas in the city to housing uses or mixed uses that include housing.	The Municipal Code was updated in 2014 to include provisions for mixed use projects	Housing/Planning	
Goal/Policy	Description	Discussion on Implementation Status	Responsible Party	
8-23	Facilitate the construction of a sixty-nine unit multi- family senior complex.	We are currently pursuing a senior development opportunity on Housing Authority property.	Housing/Planning	



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Community Development Director/
Planning Official

AGENDA DATE: March 6, 2018

TITLE: MUNICIPAL CODE AMENDMENT TO MODIFY PROVISIONS IN TITLE 9 REGARDING TEMPORARY USE PERMITS, TITLE 12 REGARDING MOBILE VENDING, AND AN AMENDMENT TO PARKS AND COMMUNITY SERVICES POLICY #8.1 REGARDING MOBILE VENDING

RECOMMENDED ACTION

Recommendations: That the City Council:

1. **INTRODUCE** and read by title only Ordinance No. : An Ordinance of the City Council of the City of Moreno Valley, California, approving a Municipal Code Amendment to Title 9, Section 9.02.150, regarding Temporary Use Permit regulations; and further approving a Municipal Code Amendment to Title 12, adding new sub Section 12.02.016, Restriction by Merchandise, with regard to Mobile Vending regulations and schedule second reading and adoption for the next Council Meeting.
2. **APPROVE** an amendment to Parks and Community Services Policy #8.1, Vending in City Parks and Facilities, adding provisions for approved mobile food facilities to operate within city parks and facilities.

SUMMARY

This report presents recommended amendments to the City Municipal Code and Parks and Community Services Policy #8.1 to:

- 1) Increase the maximum number of days per year from 18 to 36 for temporary use permits issued for merchandise sales; and

- 2) Introduce a required buffer to prohibit operation of mobile food facilities in proximity to on-site businesses that serve similar food or sell similar products; and
- 3) Allow permitted/licensed mobile food facility (MFF) vending in city parks on a daily basis.

DISCUSSION

On December 12, 2017, the City Council held a Study Session on City regulations associated with operations of food trucks within the City. The technical term for food trucks is “mobile food facility” (MFF) Upon consideration of the materials presented and Council deliberation on the matter, the Council directed staff to return with recommended amendments to the City Municipal Code to increase the number of days allowed for Temporary Use Permits issued for food/merchandise sales from 18 to 36 days. Further Council requested provisions for a buffer be developed to ensure that MFF vending is not permitted in proximity to established businesses within or near plazas that offer similar products. Lastly, the City Council directed staff to recommend Policy revisions that would significantly expand opportunities for MFF vending within City parks.

This report recommends the amendments described below to the City Municipal Code to address the temporary use permit and MFF interests, as well as an amendment to City Parks and Community Services Policy #8.1 to expand MFF vending in parks:

Ordinance Amending Title 9, Section 9.02.150

This Municipal Code amendment would amend the current provision in Section 9.02.150 (Temporary Uses Table 9.02.150-3) of the Code, which allows a Temporary Use Permit for merchandise sales outdoors or in mobile temporary enclosures in conjunction with established businesses to operate for 18 calendar days, to be increased to a maximum of 36 calendar days per year.

In addition, the proposed Municipal Code amendment will establish a buffer that must be observed between an MFF, operating as a secondary vendor in association with the temporary use, and other established businesses in the shopping or commercial center that offer the same products as the MFF. The following sentence will be added to the Code in Section 9.02.150 D4:

“No secondary vendors, incidental to the merchandise or food sales by existing on-site businesses, shall conduct business without a buffer of at least 200 feet from any established business on-site that sells similar food or products unless written consent from the established business(es), for a lesser buffer, has been presented to the City of Moreno Valley.”

Ordinance Amending Title 12, Section 12.02.016

This Municipal Code amendment would amend Section 12.02, Mobile Vending, of the Code adding a new sub Section 12.02.016 titled “Restriction by Merchandise.” This new sub Section would be consistent with the new language added to Title 9 restricting any secondary vendor utilizing a Mobile Food Facility (MFF) from conducting business within a buffer of at least 200 feet from any private business during regular business hours that sells similar products. There are no current regulations in place that prohibit Mobile Food Facilities from conducting commerce in a business plaza related to a similar industry. The following sentence will be added as a newly inserted sub Section 12.02.016:

“No mobile vendors shall conduct business without a buffer of at least 200 feet from an established business on-site that serves similar food or sells similar products. Such commerce cannot be conducted during the time of operating hours of the affected private businesses unless written consent from the established business(es) has been presented to the City of Moreno Valley.”

Amended Parks and Community Services Policy #8.1.1

On February 10, 2015, the City Council approved Parks and Community Services Policy #8.1 Vending in City Parks and Facilities. Policy #8.1 was written to address the inconsistency between Chapter 11.40 of the Municipal Code, Use of Parks and Recreation Facilities, and Chapter 11.38, Special Events, while ensuring it remained compliant with requirements in Chapter 5.08, Activities Involving Outdoor Merchandising. The intent of the policy was to address both stationary and mobile vending in order to provide maximum flexibility for those seeking to use the City’s parks and facilities for special events or for recurring use by long-term resident and non-profit groups such as sports leagues and homeowners’ associations. The policy did not specifically address MFF vending.

The proposed amendment to Policy #8.1 would add Section A, Subsection 6 thereby allowing properly permitted and licensed MFF vending in parks and facilities daily between the hours of 8 a.m. and 10 p.m., provided the MFF fully complies compliance with Riverside County Department of Environmental Health and City of Moreno Valley rules and regulations and has secured all required licenses, permits and approvals. To ensure the health and safety of park users and to maintain park aesthetics, specific rules and regulations are included in Subsection 6 of the policy, which can be viewed in its entirety in Attachment 1.

ENVIRONMENTAL

Pursuant to Section 21083 of the California Environmental Quality Act (CEQA) statutes and Section 15061b(3) of the CEQA Guidelines, it has been determined that the amendments to the Municipal Code, and adoption of an amended Parks and Community Services Policy #8.1 are exempt from CEQA environmental review.

ALTERNATIVES

1. Find that the proposed actions are exempt from CEQA and introduce and conduct the first reading of the proposed Ordinance amending portions of Title 9 and Title 12 of the City Municipal Code. Approve Parks and Community Services Policy #8.1, Vending in City Parks and Facilities, which as amended, specifically addresses additional provisions for mobile food facilities in city parks and facilities. *Staff recommends this alternative.*
2. Provide alternate direction to staff.

FISCAL IMPACT

There is no anticipated fiscal impact from the recommended action.

NOTIFICATION

Posting of the agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Natalie Qaqish
Planning Intern

Department Head Approval:
Richard Sandzimier
Acting Community Development Director

CITY COUNCIL GOALS

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

Objective 1.1: Proactively attract high-quality businesses.

Objective 1.7: Promote small business development and entrepreneurship.

ATTACHMENTS

- 1. 2018 Ordinance-
- 2. Policy # 8.1
- 3. Table Ordinance
- 4. DraftMFFOrdinance

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/23/18 3:18 PM
City Attorney Approval	<u>✓ Approved</u>	3/01/18 9:23 AM
City Manager Approval	<u>✓ Approved</u>	3/01/18 1:22 PM

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING PORTIONS OF SECTION 9.02.150 OF TITLE 9, PLANNING AND ZONING, AND PORTIONS OF SECTION 12.02 OF TITLE 12, VEHICLES AND TRAFFIC, OF THE CITY OF MORENO VALLEY MUNICIPAL CODE ADDRESSING REGULATIONS FOR TEMPORARY USE PERMITS AND MOBILE VENDING/FOOD FACILITIES.

WHEREAS, the City updates the provisions of its Municipal Code from time to time to maintain consistency with state law and city practices; and

WHEREAS, the City Council has recently expressed interest to examine the City's current policies, regulations and practices regarding allowances for mobile vending/food facilities (MFF) within the City, and particularly in parks; and

WHEREAS, the City Council conducted a Study Session on food trucks (aka MFF) on December 11, 2017, and subsequent to discussion amongst the councilmembers during the Study Session directed staff to prepare and return with potential amendments to the City Municipal Code and/or other policy to specifically increase time allowances from 18 to 36 days for temporary use permits for merchandise sales, to introduce buffering regulations for MFF within shopping centers, and to expand allowances for MFF to provide daily services within City parks; and

WHEREAS, the City staff has evaluated provisions within Title 9 (Planning and Zoning) of the Municipal Code for Temporary Use Permits and mobile vending, and provisions within Title 12 (Vehicles and Traffic), Section 12.02 for Mobile Vending, and established Parks and Community Services Policy #8.1 regarding vending in parks; and

WHEREAS, the provisions of the Municipal Code will require modifications in response to City Council direction; and

WHEREAS, the City Council has determined that modification to the current Municipal Code with the adoption of this Ordinance is in the best interests of the City; and

WHEREAS, pursuant to Section 21083 of the California Environmental Quality Act (CEQA) statutes and Section 15061 of the CEQA Guidelines, it has been determined that the amendments to the Municipal Code are exempt from further environmental review.

WHEREAS, the following amendments are presented to the City Council for consideration.

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

SECTION 1. Severability.

If any portion of this Ordinance, or application of any such provision to any person or circumstances, shall be held invalid, the reminder of this Ordinance to the extent it can be given effect, or the application of such provisions to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

SECTION 2. Amendment of Municipal Code

Amendments of Title 9 (Planning and Zoning) and Title 12 (Vehicles and Traffic) of the Moreno Valley Municipal Code are in the best interest of the public because the revisions will ensure the Municipal Code maintains in good regard to business owners. Section 9.02.150, Table 9.02.150-3, Temporary Use Permits (TUP) and the addition of Section 12.02.016 to Section 12.02, Restriction by Merchandise as shown in the attached Exhibit A and Exhibit B respectively and incorporated herein by reference.

SECTION 3. Findings.

Based on the entirety of the record, the City Council hereby finds that the Municipal Code amendments, as shown in the attached Exhibit A, and Exhibit B, and incorporated herein by reference, are consistent with the 2006 General Plan adopted in October, 2006. The City Council further finds that consideration of the proposed amendments complies with provisions of the Municipal Code.

SECTION 4. MUNICIPAL CODE AMENDED SECTION 9.02.150:

4.1 Table 9.02.150-3 (Temporary Uses) within section 9.02.150, Temporary Use Permits (TPU) of Chapter 9.02 of Title 9 of the City of Moreno Valley Municipal Code is being modified to increase the number of annual days allowed for merchandise sales from 18 to 36, and Section 9.02.150 D is being modified, specifically with new subsection D4, to include a requirement for a 200 foot buffer addressing mobile vending in regards to merchandise sales, the sub paragraphs in subsection D are being renumbered as warranted, all of section 9.02.150 is hereby amended and replaced with the revised table and text provided in Exhibit A of this Ordinance.

SECTION 5. MUNICIPAL CODE AMENDED SECTION 12.02.016:

5.1 Adding Section 12.02.016, "Restriction by Merchandise" to Chapter 12.02 of Title 12 of the City of Moreno Valley Municipal Code to introduce a requirement for a 200 foot buffer for mobile vendors operating in shopping centers, all of Chapter 12.02 is

2
Ordinance No.
Date Adopted:

hereby amended and replaced with the revised text provided in Exhibit B of this Ordinance.

SECTION 6. EFFECT OF ENACTMENT

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 7. NOTICE OF ADOPTION

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

SECTION 8. EFFECTIVE DATE

This ordinance shall take effect thirty (30) days after the date of adoption.

INTRODUCED at a regular meeting of the City Council on March 6, 2018 and PASSED, APPROVED, and ADOPTED by the City Council on ____ the following roll call vote, to wit:

- AYES: Council Members -
- NOES: Council Members -
- ABSENT: Council Members -
- ABSTAIN: Council Members -

ATTEST:

Mayor

Pat Jacquez-Nares, CMC & CERA, City Clerk

APPROVED AS TO FORM:

Martin D. Koczanowicz, City Attorney

Attachment: 2018 Ordinance- [Revision 4] (2976 : PEN17-0158 Municipal Code Amendment)

ORDINANCE JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. YYYY-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the ____ day of _____, YYYY, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Attachment: 2018 Ordinance- [Revision 4] (2976 : PEN17-0158 Municipal Code Amendment)

VENDING IN CITY PARKS AND FACILITIES

PURPOSE: To establish policies and procedures for the implementation of the provisions of Chapter 11.40.040(B) of the City of Moreno Valley Municipal Code for processing requests to allow vending, both stationary and mobile, in City Parks and facilities.

DEFINITIONS:

For the purpose of this chapter, unless the context clearly requires otherwise, the words and phrases used herein shall have the following meanings:

“Event Organizer” means a person who schedules an event with the City of Moreno Valley and is responsible for obtaining all of the required permits and licenses for their event.

“Park” includes any park, parkway, playground, recreation center, golf course, trail, bikeway, including parking lots, or any other area, building or structure owned, operated, controlled or utilized by or on behalf of the City or the Community Services District for the purpose of providing park and recreation activities, programs, services or facilities to the public, and shall include any such properties or structures owned by others and utilized by the City or the district pursuant to any agreement (including without limitation any lease, contract or joint use agreement) to the extent such property or structure is then in use by the city or district for such purposes.

“Private Function” means an organized event that is open only to those invited by the Event Organizer and is closed to the general public.

“Recurring User Group” means a long-term resident or non-profit user group who reserves a Park up to six (6) months in advance with at least three (3) months of consecutive bookings; such as baseball groups, football groups, and soccer groups.

“Snack Bar Agreement” means a legal agreement between the Vendor and the City of Moreno Valley or CSD granting use of a snack bar to provide food service to patrons of the recreation complex.

“Snack Bar Permit” means a temporary permit issued granting use of a snack bar in conjunction with a field use permit, to provide food service to patrons of the recreation complex.

“Special Event Permit” means a permit issued under Chapter 11.38 of the City of Moreno Valley Municipal Code.

“Vending” means to sell, barter, or otherwise distribute food, goods, merchandise, or services, regardless of whether or not payment is made or accepted or if the Vendor is operating for profit.

“Vendor” means any person who sells, offers to sell, or distributes any goods, food, or beverages to any person in a Park.

POLICY:**I. Vending in City Parks and Facilities**

- A. No person shall practice, carry on, conduct, or solicit for, any trade, service, occupation, business, or profession in any Park, or sell or offer for sale therein or thereon any merchandise, article, or anything whatsoever except under one of the following exceptions:
1. The Vendor is a part of a City-sponsored event and the Vendor has written authorization from the City Manager or his/her designee to participate in the event.

Approved by: City Council
DATE

VENDING IN CITY PARKS AND FACILITIES

2. A Special Event Permit has been obtained by the Event Organizer specifically identifying and approving the Vendor and conditions under which vending shall be allowed.
3. The Vendor has obtained a Snack Bar Agreement or Snack Bar Permit through the Parks and Community Services Department to vend through an approved concession stand.
 - a. Sales of alcohol or other substances or merchandise prohibited or regulated by state or federal law are prohibited in all snack bars and concession stands.
 - b. Vendor may direct the sales or distribution of its products or services only from the Snack Bar or Concession stand.
 - c. Vendor shall provide proof of insurance, in the form and manner as set forth by the City Attorney, and naming the City of Moreno Valley, Moreno Valley Community Services District and Moreno Valley Housing Authority as additional insureds.
 - d. Vendor indemnifies and holds harmless City of Moreno Valley, Moreno Valley Community Services District and Moreno Valley Housing Authority for its actions under this authorization.
4. An Event Organizer has contracted services with a Vendor for a Private Function and has a written reservation for a City Park or facility.
 - a. Vendor shall obtain written authorization from the Director of Parks and Community Services for each event.
 - b. Sales of alcohol or other substances or merchandise prohibited or regulated by state or federal law are prohibited at all times, except with written authorization from the Director of Parks and Community Services and all required state and local licenses and/or permits.
 - c. Vendor may direct the sales or distribution of its products or services only to the Event Organizer and event participants and not to the general public.
 - d. Vendor shall provide proof of insurance, in the form and manner as set forth by the City Attorney, and naming the City of Moreno Valley, Moreno Valley Community Services District and Moreno Valley Housing Authority as additional insureds.
 - e. Vendor indemnifies and holds harmless City of Moreno Valley, Moreno Valley Community Services District and Moreno Valley Housing Authority for its actions under this authorization.
 - f. An Event Organizer may obtain vending authorization up to a maximum of four (4) times per calendar year.
5. A Recurring User Group, reserving a City Park or facility, who has obtained all required permits and licenses.
 - a. Vendor shall obtain written authorization from the Director of Parks and Community Services for each event.

Approved by: City Council
DATE

VENDING IN CITY PARKS AND FACILITIES

- b. Sales of alcohol or other substances or merchandise prohibited or regulated by state or federal law are prohibited at all times.
 - c. Vendor may direct the sales or distribution of its products or services only Recurring User Group and event participants and not to the general public.
 - d. Vendor shall provide proof of insurance, in the form and manner as set forth by the City Attorney, and naming the City of Moreno Valley, Moreno Valley Community Services District and Moreno Valley Housing Authority as additional insureds.
 - e. Vendor indemnifies and holds harmless City of Moreno Valley, Moreno Valley Community Services District and Moreno Valley Housing Authority for its actions under this authorization.
6. *The Vendor is a Mobile Food Facility (MFF) who is in full compliance with Riverside County Department of Environmental Health and City of Moreno Valley rules and regulations and has obtained all required licenses, permits and approvals.*
- a. *The following rules and regulations shall be enforced for vending in a city park or facility:*
 - 1. *Hours of operation are between 8am and 10pm*
 - 2. *The Parks and Community Services Director may designate an area within a park where vending may take place for the health and safety of the residents.*
 - 3. *Operations shall not obstruct the visibility of motorists, not obstruct parking lot circulation or block access to a public street, bike path or sidewalk.*
 - 4. *Mobile Food operator shall obey all parking and traffic laws.*
 - 5. *Approved permit must be kept with the mobile food vending operation and provided to city staff and law enforcement when requested.*
 - 6. *Signs must be permanently affixed or painted on the vehicle or structure engaged in the mobile food vending operation. No other signage is permitted.*
 - 7. *Operators shall be responsible for the storage and daily removal of all trash, refuse and litter. Such material generated from the mobile food vending operation shall not be deposited in park trash cans nor bagged and left in the park.*
 - 8. *No glass bottles or containers shall be utilized. Beverages must be dispensed in cans, paper or plastic containers. Vendor shall not use bells, horns, whistles, electrically or mechanically amplified sound, musical instruments, or any other sound producing device while in parks or publicly owned facilities.*
- B. The Vendor must obtain and possess at all times a valid and current business license from the City of Moreno Valley.
- C. All Vendors selling or distributing food items shall have all required permits, licenses or approvals from the Riverside County Department of Environmental Health.

Approved by: City Council
DATE

Temporary Uses Table 9.02.150-3

Permitted Temporary Uses (With a Temporary Use Permit)	Locations	Max. No. Days per Calendar Year
Merchandise sale- outdoors or in mobile temporary enclosures- in conjunction with established businesses (see subsection D of this section)	All Commercial Districts	48 36 per shopping or commercial center

Title 12	NEW
9.02.150	Subsection D
	4. No secondary vendors, incidental to the merchandise or food sale by existing on-site businesses, shall conduct business without a buffer of at least 200 feet from any established business on-site that sells similar food or products unless written consent from the established business(es), for a lesser buffer, has been presented to the City of Moreno Valley.
Title 12	
12.02.016	Restriction by Merchandise
	No mobile vendors shall conduct business without a buffer of at least 200 feet from an established business on-site that serves similar food or sells similar products. Such commerce cannot be conducted during the time of operating hours of the affected private businesses unless written consent from the business(es) has been presented to the City of Moreno Valley.

Attachment: Table Ordinance [Revision 4] (2976 : PEN17-0158 Municipal Code Amendment)

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 9.02.150 OF TITLE 9, PLANNING AND ZONING, AND SECTION 12.02 OF TITLE 12, VEHICLES AND TRAFFIC, OF THE CITY OF MORENO VALLEY MUNICIPAL CODE ADDRESSING REGULATIONS FOR TEMPORARY USE PERMITS AND MOBILE VENDING/FOOD FACILITIES.

WHEREAS, the City Council amends the provisions of its Municipal Code from time to time to maintain consistency with state law and city practices; and

WHEREAS, the City Council conducted a Study Session on food trucks (aka mobile /vending food facilities “MFF”) on December 11, 2017, and directed staff to prepare and return with potential amendments to the City Municipal Code and applicable policies to specifically increase time allowances from 18 to 36 days for temporary use permits for merchandise sales, to introduce buffering regulations for MFF within shopping centers, and to expand allowances for MFF to provide daily services within City parks; and

WHEREAS, the City Council has determined that the proposed modifications to the current Municipal Code are in the best interests of the City; and

WHEREAS, pursuant to Section 21083 of the California Environmental Quality Act (CEQA) statutes and Section 15061 of the CEQA Guidelines, it has been determined that the amendments to the Municipal Code are exempt from further environmental review.

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

SECTION 1. Section 12.02 is amended to add Sub-Section 12.02.016 as follows:

12.02.016 Restriction by merchandise.

No mobile vendors shall conduct business without a buffer of at least 200 feet from an established business on-site that sells similar products. Such commerce cannot be conducted during the time of operating hours of private businesses that sells similar products unless written consent from the established business(es) has been presented to the City of Moreno Valley.

SECTION 2. Section 9.02.50 D is amended to add the following new Sub-Section 4 and to renumber existing Sub-Sections D4-D9 as D5-D10:

4. No secondary vendors, incidental to the merchandise sale, shall conduct business without a buffer of at least 200 feet from any established business on-site that sells similar products unless written consent from the established business(es), for a lesser buffer, has been presented to the City of Moreno Valley.

SECTION 3. Chapter 9.02 is amended by deleting current Temporary Use Table 9.02.150-3 in its entirety and replaced with the following:

Temporary Uses Table 9.02.150-3

Permitted Temporary Uses (With a Temporary Use Permit)	Locations	Max. No. Days per Calendar Year
Commercial and noncommercial Christmas tree sales, and incidental sales of Christmas lights, tree stands and decorations, but excluding gift items	All zones	30
Mobile health clinic	All commercial and industrial districts	14
Merchandise sale - outdoors or in mobile or temporary enclosures - in conjunction with established businesses (see subsection D of this section)	All commercial districts	36 days per shopping or commercial center
Merchandise sale, outdoors or in mobile or temporary enclosures, sponsored by and on the premises of a bank, savings and loan association or credit union of merchandise typically financed by that institution in the normal course of its lending business (see subsection D of this section)	Banks, savings and loan associations and credit unions	12 days per shopping or commercial center
Real estate offices on the site of a proposed subdivision	All districts	n/a
Construction and security personnel offices on active construction sites	All districts	n/a
Temporary construction yards not located on active construction sites	All districts	n/a
Tent meetings	All districts	30
Commercial carnival, concert, exhibit, festival or similar event outdoors or in temporary enclosures	All commercial and industrial districts	14
Noncommercial carnival, fair, concert, exhibit, festival or similar; outdoors or in temporary enclosures	All districts	14
Pumpkin sales lots	All zones	30

Attachment: DraftMFFOrdinance (2976 : PEN17-0158 Municipal Code Amendment)

Permitted Temporary Uses (With a Temporary Use Permit)	Locations	Max. No. Days per Calendar Year
Seasonal produce stands	All zones	120

SECTION 4. Findings.

Based on the entirety of the record, the City Council hereby finds that the Municipal Code amendments, as shown in this Ordinance are consistent with the adopted 2006 General Plan.. The City Council further finds that consideration and process of approval for the proposed amendments complies with provisions of the Municipal Code.

SECTION 5. Severability.

If any portion of this Ordinance, or application of any such provision to any person or circumstances, shall be held invalid, the reminder of this Ordinance to the extent it can be given effect, or the application of such provisions to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

SECTION 6. EFFECT OF ENACTMENT

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 7. NOTICE OF ADOPTION

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

SECTION 8. EFFECTIVE DATE

This ordinance shall take effect thirty (30) days after the date of adoption.

INTRODUCED at a regular meeting of the City Council on March 6, 2018 and PASSED, APPROVED, and ADOPTED by the City Council on ____ the following roll call vote, to wit:

- AYES: Council Members -
- NOES: Council Members -
- ABSENT: Council Members -
- ABSTAIN: Council Members -

3
Ordinance No.
Date Adopted:

ATTEST:

Mayor

Pat Jacquez-Nares, CMC & CERA, City Clerk

APPROVED AS TO FORM:

Martin D. Koczanowicz, City Attorney

Attachment: DraftMFFOrdinance (2976 : PEN17-0158 Municipal Code Amendment)

ORDINANCE JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. YYYY-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the ____ day of _____, YYYY, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Attachment: DraftMFFOrdinance (2976 : PEN17-0158 Municipal Code Amendment)



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: March 6, 2018

TITLE: APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE SAN TIMOTEO FOOTHILL NEIGHBORHOOD FLOOD PROTECTION – MORENO MASTER DRAINAGE PLAN STORM DRAIN LINES K-1 AND K-4, PROJECT NO. 804 0007

RECOMMENDED ACTION

That the City Council:

Approve a Mitigated Negative Declaration (MND) for the San Timoteo Foothill Neighborhood Flood Protection-Moreno Master Drainage Plan Storm Drain Lines K-1 and K-4 Project.

SUMMARY

This report recommends approval of a Mitigated Negative Declaration (MND) for the San Timoteo Foothill Neighborhood Flood Protection – Moreno Master Drainage Plan Storm Drain Lines K-1 and K-4 project. The City’s Planning Division has reviewed the project for conformance with the California Environmental Quality Act (CEQA) and City requirements and determined that various mitigation measures will be incorporated into the project specifications for the purpose of reducing all potential environmental impacts to an acceptable level. The project receives federal funds from Federal Emergency Management Agency (FEMA) under the Hazard Mitigation Grant Program (HMGP) and utilizes the Moreno Master Drainage Plan fees as local matching funds to the federal grant. This project is included in the current approved Capital Improvement Plan (CIP).

DISCUSSION

The San Timoteo Foothill Neighborhood, generally bounded by Locust Avenue on the north, Juniper Avenue on the south, Pettit Street on the west and Weber Avenue on the east has endured repeated flooding that has impaired local streets and private

properties, disrupted local traffic and school bus routes, and interrupted the delivery of public and utility services. Flooding occurs due to the lack of an adequate surface runoff conveyance system in the area. This project proposes to install a storm drain system within local roads (including Locust Avenue, Carrie Lane, Kalmia Avenue, and Pettit Street) connecting to an existing 54-inch diameter storm drain that discharges to the existing earth channel south of the Pettit Street and Juniper Avenue intersection. This proposed storm drain system is identified as storm drain Lines K-1 and K-4 in the Moreno Master Drainage Plan. Applicable street improvements will also be necessary to convey the surface runoff into the proposed storm drain system. These improvements will provide a flood protection level up to a 100-year storm event for the San Timoteo Foothill Neighborhood.

The City has retained a design consulting firm, AKM Consulting Engineers, to provide design services for this project. AKM completed the Initial Study and all the required environmental documents and submitted to the City Planning Division in September 2017 for its review. Section 15070 (Title 14 – California Code of Regulations) of the California Environmental Quality Act (CEQA) states that a Negative Declaration (ND) or a Mitigated Negative Declaration (MND) may be prepared for a project when the Initial Study indicates that no significant effects on the environment will be resulted from project implementation or when mitigation measures as described in the Initial Study are incorporated in the project implementation. Based on the findings in the Initial Study prepared for the project, City Planning Division staff has determined that the preparation of a MND is recommended, in that mitigation measures included in the Initial Study and ultimately incorporated into the project specifications will reduce all potential environmental impacts to an acceptable level in compliance with CEQA and the City's rules to implement CEQA. This finding is consistent with the Federal Emergency Management Agency (FEMA)'s finding of no significant impact for the project under the National Environmental Policy Act (NEPA) in June 2013 at the time of environmental review and HMGP funding approval.

ALTERNATIVES

1. Approve and authorize the recommended action as presented in this staff report. *This alternative will allow for the timely completion of the environmental clearance process under CEQA and for the project to move forward in accordance with the HMGP funding requirements.*
2. Do not approve and authorize the recommended action as presented in this staff report. *This alternative will prevent the project from moving forward to the completion of the environmental clearance process and from meeting the HMGP funding requirements which may result in the loss of federal funding.*

FISCAL IMPACT

This project is funded by federal HMGP funding (Fund 2001) and the Moreno Master Drainage Plan fees/General Capital Projects Funds (Fund 3002). Per the HMGP funding requirements, the City is required to use its own local funds (Measure A funds) to implement the project and then receive progress reimbursement payments throughout each phase of the project. Measure A funds are restricted to capital improvements and street rehabilitation. There is no impact to the General Fund.

AVAILABLE BUDGET:

Measure A - HMGP Funds, Fiscal Year 2018/2019	
(Account No. 2001-70-77-80004) (Project No. 804 0007 70 77-2001)	\$1,110,677
General Capital Projects Funds, Fiscal Year 2018/2019	
(Account No. 3002-70-77-80004) (Project No. 804 0007 70 77-3002)	\$1,078,110
Total	\$2,188,787

ESTIMATED PROJECT COSTS:

Final Design and Permitting	\$ 80,000
Construction	\$1,968,000
Construction Geotechnical Services.....	\$ 40,000
Construction Survey Services	\$ 35,000
Construction Administration and Inspection	\$ 65,000
Total	\$2,188,000

ANTICIPATED PROJECT SCHEDULE:

Final Design and Permitting	Spring – Summer 2018
Advertise and Award Contract.....	Fall 2018
Construction	Winter 2018 to Spring 2019

PREPARATION OF STAFF REPORT

Prepared By:
Quang Nguyen, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

Concurred By:
Richard Sandzimier
Planning Official

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

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

CITY COUNCIL STRATEGIC PRIORITIES

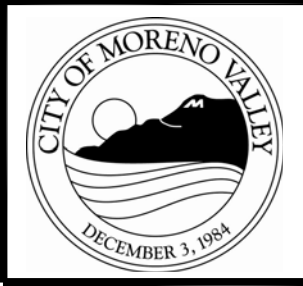
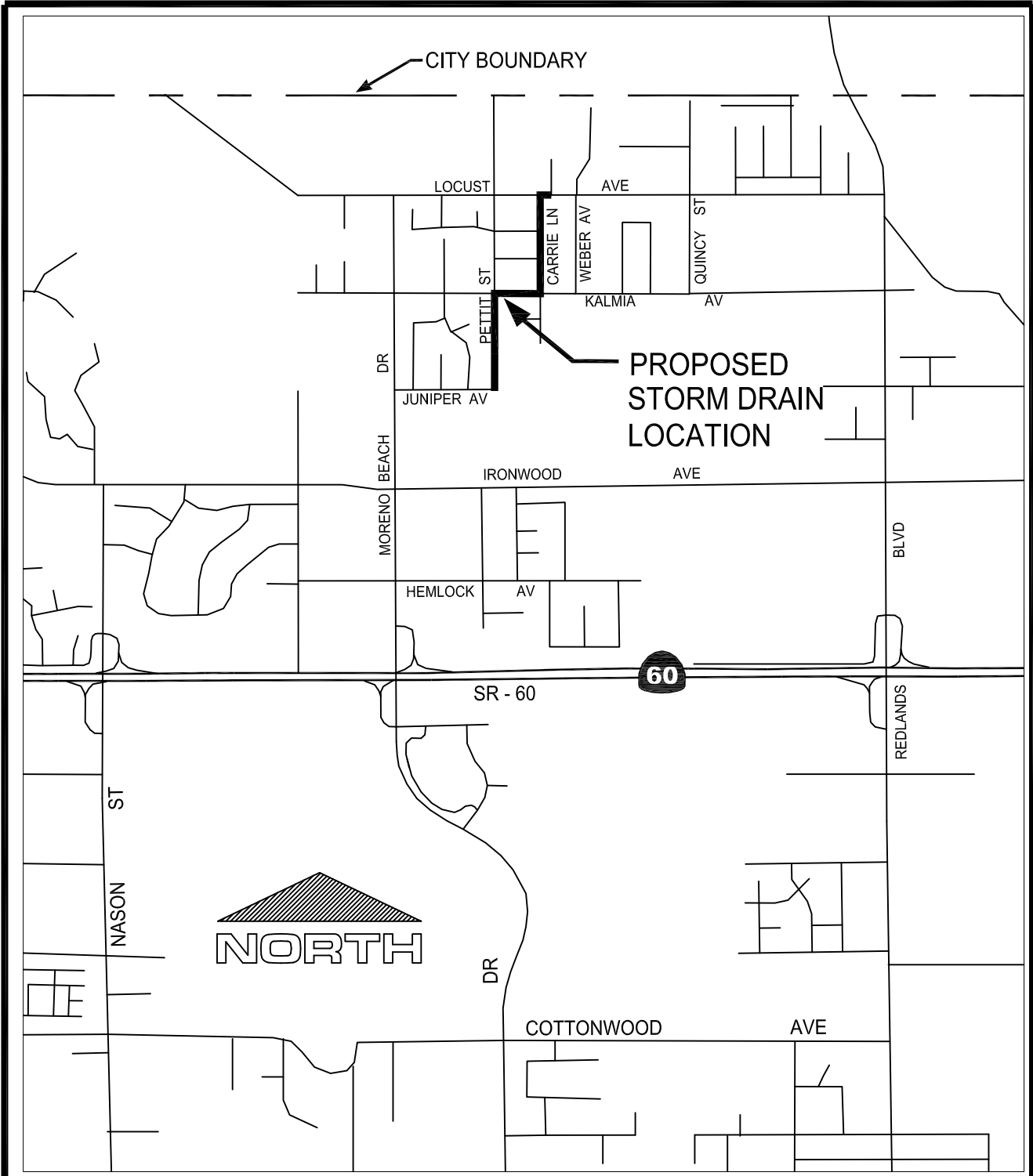
- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Location Map
- 2. Initial Study and Mitigated Negative Declaration
- 3. Mitigation Monitoring and Reporting Program

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/23/18 3:12 PM
City Attorney Approval	<u>✓ Approved</u>	3/01/18 7:17 AM
City Manager Approval	<u>✓ Approved</u>	3/01/18 12:01 PM



LOCATION MAP

Public Works Department
Capital Projects Division

SAN TIMOTEO FOOTHILL NEIGHBORHOOD
FLOOD PROTECTION PROJECT
PROJECT NO. 804 0007 70 77

Attachment: Location Map (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE SAN TIMOTEO FOOTHILL NEIGHBORHOOD

Initial Study and Mitigated Negative Declaration

SAN TIMOTEO FOOTHILL NEIGHBORHOOD FLOOD PROTECTION PROJECT

City of Moreno Valley, California

Prepared for:



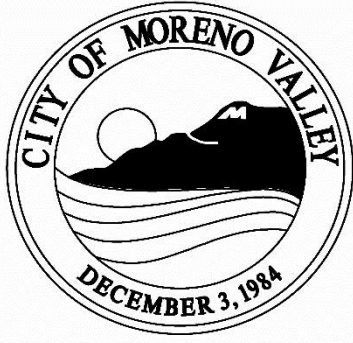
City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92553
Telephone: 951.413.3206

Prepared by:



UltraSystems Environmental Inc.
16431 Scientific Way
Irvine, CA 92618-4355
Telephone: 949.788.4900
FAX: 949.788.4901

January 2018



City of Moreno Valley

P.O. Box 88005, Moreno Valley, CA 92552-0805

PUBLIC PROJECTS ENVIRONMENTAL INFORMATION FORM

Date Filed: _____

Project No. and Title: Project No. 804 0007 70 77
San Timoteo Foothill Neighborhood Flood Protection
Moreno Master Plan Storm Drain Lines K-1 and K-4

General Information

1. Location and Project: 1) Pettit Street at Juniper Avenue north to Kalmia Avenue; 2) Kalmia Avenue east to Carrie Lane (private road); 3) Carrie Lane north to Locust Avenue; and 4) Locust Avenue east to just west side of Weber Avenue. The total length of the proposed storm drain backbone system is about 2,860 feet, with additional connector pipes, catch basins/inlet drains and one concrete headwall. The lateral inlet headwall would be a 6 feet-4-inch (width) by 5 feet-2-inch (height) by 12 feet (length) structure located on Kalmia Avenue just west of Carrie Lane. The backbone system is 60-inch reinforced concrete pipe (RCP) on Pettit Street; 54-inch RCP on Kalmia Avenue; and 42-inch RCP on Carrie Lane and Locust Avenue.
2. Name and City Department of person to be contacted concerning this project: Mr. Quang D. Nguyen, P.E.
Public Works Department / Capital Projects Division.
3. List and describe any other related permits and other public agency approvals required for this project including those required by regional, state and federal agencies : 1) RCFC&WCD – Flood Control Division Permit for downstream channel improvements and connection; 2) Santa Ana Regional WQCB – NPDES permit; 3) California Department of Fish and Wildlife (CDFW) – 1601 Agreement for Streambed Alteration; 4) Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP) permit for final funding approval.
4. Existing zoning of the project area: Half-Acre Site Residential Area (San Timoteo Foothill Neighborhood)

Project Description

5. Purpose for project (project use): This City Project will provide Flood Protection Level up to a 100-year storm event along the drainage system.
6. Limits of project area: 715 feet north of Juniper Avenue on Pettit Street to Kalmia Avenue, on Kalmia Avenue to Carrie Lane, on Carrie Lane to Locust Avenue; on Locust Avenue to east of Bonnie View Avenue.
7. Proposed construction scheduling: January 2018 to October 2018.
- 7a. Hours of operation: 42 working weeks at 40 hr/week; for a total of 1,680 hours.
8. Associated project(s): RCFC&WCD Line “K-1” & Line “K-4”, Moreno Master Drainage Plan.
9. Anticipated incremental development: Future storm drain system can be extended per City’s planning.

- 9a. Is the project being undertaken in response to an emergency situation? No.
- 9b. Will this project entail a minor alteration, repair or maintenance to an existing structure or facility?
The existing storm drain mainline will be removed and reconstructed per this City Project. The existing catch basins and connector pipes will be protected in place.

Environmental Setting

- 10. Describe the project site as it exists before the project, including information on topography, soil stability, plants and animals, any culture, historical or scenic aspects. Describe any existing structures on the site, and the use of the structure.

The proposed storm drainage facilities would be constructed underground within existing rights-of-way in a single-family residential neighborhood characterized by relatively gentle terrain that does not exceed 10 percent in slope. The site is designated for circulation use as a residential street where the ground surface is paved with asphalt. No historical, archeological, or paleontological resources exist within the immediate vicinity of the project site. Some ornamental vegetation lines the existing rights-of-way.

- 11. Describe the surrounding properties, including information on plants and animals and any cultural, historical or scenic aspects. Indicate the type of land use (residential, commercial, etc.), intensity of land use (one-family, apartment houses, shops, department stores, etc.).

The following table summarizes the surrounding land uses of the project area:

<u>Direction</u>	<u>Land Use</u>	<u>Zoning</u>	<u>Use</u>
<u>North</u>	<u>R1</u>	<u>R1</u>	<u>Residential, Open Space</u>
<u>East</u>	<u>R1, R2</u>	<u>R1, R2, RA2</u>	<u>Residential, Open Space</u>
<u>West</u>	<u>R2</u>	<u>R2, RA2</u>	<u>Residential</u>
<u>South</u>	<u>R2</u>	<u>R2, RA2</u>	<u>Residential, Open Space</u>

The project area is characterized by rural and developed lands throughout. Vegetation in the area includes buckwheat scrub and riparian scrub. Although no significant cultural resources are identified within the surrounding properties, potential paleontological resources may be encountered if ground excavation exceeds three feet in depth beyond the Pleistocene-age sediments.

Are the following items applicable to the project or its effect? Discuss below all items checked yes (attach additional sheets if necessary).

- | | <u>YES</u> | <u>NO</u> |
|--|------------|----------------------|
| 12. Change in existing features of any bays, tidelands, beaches, lakes or hills, or substantial alteration of ground contours. | _____ | _____ <u>X</u> _____ |
| 13. Change in scenic views or vistas from existing residential areas or public lands or roads. | _____ | _____ <u>X</u> _____ |
| 14. Change in pattern, scale or character of general area of project. | _____ | _____ <u>X</u> _____ |
| 15. Significant amounts of solid waste or litter. | _____ | _____ <u>X</u> _____ |
| 16. Change in dust, ash, smoke, fumes or odors in vicinity. | _____ | _____ <u>X</u> _____ |

17.	Change in ocean, bay, lake, stream, or ground water quality or quality, or alteration of existing drainage pattern.	<u> X </u>	<u> </u>
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The proposed storm drainage system would be designed to discharge in a location consistent with the historic and natural drainage patterns of the local watershed. Existing on-site drainage pattern would be modified by constructing underground storm drains to collect and convey flow off-site. The proposed project would not include new land uses that could potentially generate pollutants of concern and affect water quality.

18.	Substantial change in existing noise or vibration levels in the vicinity.	<u> X </u>	<u> </u>
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19.	Site on filled land or on a slope of 10 percent or more.	<u> </u>	<u> X </u>
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20.	Use or disposal of potentially hazardous materials, such as toxic substances, flammable or explosives.	<u> X </u>	<u> </u>
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During the construction and operational phase, potentially hazardous materials may be used such as: fuel, herbicides, and pesticides. The following recognized environmental conditions (RECs) were identified within the project site: (1) Transformers on telephone poles may contain polychlorinated biphenyls (PCBs), if installed prior to 1977. Asbestos containing materials (ACMs) may be associated with underground utilities if installed prior to 1981 and may be encountered during excavation. Lead-based paint (LBP) pigment may be contained in road markings. During construction activities, these RECs may potentially require repositioning, relocation, or (temporary/permanent) removal which may emit hazardous materials into the environment. Best management practices (BMPs) would be implemented during trenching to control sediment and other pollutants in storm and non-storm water runoff from the project site. Adherence to all applicable federal, state, and local agency regulations related to the routine transport, use, or disposal of hazardous materials would prevent or reduce potential impacts to the public and environment.

21.	Substantial change in demand for municipal services (police, fire, water, sewage, etc.).	<u> </u>	<u> X </u>
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22.	Substantial increase fossil fuel consumption (electricity, oil, natural gas, etc.).	<u> </u>	<u> X </u>
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23.	Relationship to a larger project or series of projects.	<u> X </u>	<u> </u>
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The proposed project serves the same function as storm drain Lines K-1 and K-4 in the proposed Moreno Master Plan Drainage Plan Revision (“Moreno MDP”), which is a comprehensive conceptual plan designed to capture storm water from Moreno Watershed and identifies future installation of drainage facilities in response to the existing and planned land use within the MDP Watershed. The proposed project is one of the many individual Moreno MDP facilities within the Moreno MDP.

24.	Require import or export of dirt (if yes, state amounts and borrow/disposal site).	<u> X </u>	<u> </u>
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Approximately 12,000 cubic yards of soil would be excavated from trenches, and replaced as engineered compacted backfill after RCP installation. Approximately 1,300 cubic yards of sandy gravel would be imported to supplement trench backfill. Backfilled trenches would be covered with a minimum of 10 inches of base material and asphalt to match the existing roadway surface.

25.	Identifiable landslides or other major geologic hazards within project area.	<u> </u>	<u> X </u>
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26. High fire hazard within project area (hillside area with immediate dense vegetation). X _____

According to the City's Local Hazard Mitigation Plan, the project area is located near or adjacent to a "Very High Fire Hazard Zone." Since all construction activities would occur within the public ROW and within urbanized areas (P&D, 2006), the project would not increase the level of threat or expose people or structures to the risk of loss, injury or death involving wildland fires.

27. Will project require dust control during construction? X _____

The proposed project would follow standard construction requirements on dust control per the City's municipal codes and South Coast Air Quality Management District Rule 403.

28. Will project displace people? _____ X

29. Are historical sites located within the project area? _____ X

Certification

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

Date: 1/8/18

Signature [Handwritten Signature]
Senior Engineer, P.E.
Capital Projects

\\dataserver\projects\00 Open Projects\5929 AKM_San Timoteo_Storm Drain_IS-MND\03 Initial Study & MND\00 Working Copy\3rd Draft_July 2017\5929 San Timoteo Storm Drain_IS-MND.docx

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

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Appendix I City Communication with Tribes

ACRONYMS AND ABBREVIATIONS

Acronym/ Abbreviation	Term
AB 32	California Global Warming Solutions Act of 2006
AB 52	Assembly Bill 52
ACMs	Asbestos containing materials
amsl	above mean sea level
APE	Area of Potential Effect
AQMP	Air Quality Management Plan
BAU	Business as Usual
BMP	Best Management Practice
BUOW	Burrowing Owl
BSA	Biological Study Area
CAA	Clean Air Act
CAAQS	California Ambient Air Quality Standards
CalEEMod	California Emissions Estimator Model
CAL FIRE	California Department of Forestry and Fire Protection
CARB	California Air Resources Board
CASQA	California Stormwater Quality Association
CBC	California Building Code
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CESA	California Endangered Species Act
cfs	cubic feet per second
CGS	California Geological Survey
CH ₄	Methane
City	City of Moreno Valley
CMP	Congestion Management Program
CNDDB	California Natural Diversity Database
CNEL	Community Noise Equivalent Level
CNPS	California Native Plant Society
CO	Carbon Monoxide
CO ₂	Carbon Dioxide
CO ₂ e	Carbon Dioxide Equivalent
Cuckoo	Western Yellow-billed Cuckoo
CWA	Clean Water Act
DAMP	Riverside County Drainage Area Management Plan
dBA	A-weighted decibel
DBESP	Determination of Biologically Equivalent or Superior Preservation
EI	Expansion Index

❖ ACRONYMS AND ABBREVIATIONS ❖

Acronym/ Abbreviation	Term
EIC	Eastern Information Center
EIR	Environmental Impact Report
EOP	Emergency Operations Plan
EPA	U.S. Environmental Protection Agency
EPD	Environmental Programs Department
ESA	Endangered Species Act (federal)
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Map
FTA	Federal Transportation Authority
GHG	Greenhouse Gas
GWP	Global Warming Potential
HFC	Hydrofluorocarbon
HMGP	Hazard Mitigation Grant Program
I-215	Interstate 215
IS	Initial Study
K-12	Kindergarten through 12 th grade
L ₉₀	Noise Level Exceeded 90 percent of the time
LBP	Lead-based paint
LBV	Least Bell's Vireo
L _{dn}	Day-Night Average Noise
L _{eq}	Equivalent Noise Level
LOS	Level of Service
LRA	Local Responsibility Area
LST	Localized Significance Threshold
MBTA	Migratory Bird Treaty Act
MDP	Master Drainage Plan
MMRP	Mitigation Monitoring and Reporting Program
MND	Mitigated Negative Declaration
MRDS	Mineral Resources Data System
MS4 Permit	NPDES Municipal Separate Storm Sewer System Permit
MSHCP	Multiple Species Habitat Conservation Plan
msl	mean sea level
N ₂ O	Nitrous Oxide
NAAQS	National Ambient Air Quality Standards
NAHC	Native American Heritage Commission
ND	Negative Declaration
NEPA	National Environmental Policy Act
NO	Nitric Oxide

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

❖ ACRONYMS AND ABBREVIATIONS ❖

Acronym/ Abbreviation	Term
NO ₂	Nitrogen Dioxide
NO _x	Nitrogen Oxides
NPDES	National Pollution Discharge Elimination System
NRCS	Natural Resources Conservation Service
NWI	National Wetlands Inventory
O ₃	Ozone
Pb	Lead
PEA	Programmatic Environmental Assessment
PEIR	Program Environmental Impact Report
PFC	Perfluorocarbon
PM	Particulate Matter
PPV	Peak Particle Velocity
RCB	Reinforced Concrete Box
RCFC&WCD	Riverside County Flood Control and Water Conservation District
RCP	Reinforced Concrete Pipe
REC	Recognized Environmental Conditions
ROG	Reactive Organic Gases
ROW	Right-of-way
RSP	Rock Slope Protection
RWQCB	Regional Water Quality Control Board
SAA	Streambed Alteration Agreement
SARWQCB	Santa Ana Regional Water Quality Control Board
SCAB	South Coast Air Basin
SCAG	Southern California Association of Governments
SCAQMD	South Coast Air Quality Management District
SEA	Supplemental Environmental Assessment
SF ₆	Sulfur Hexafluoride
SIP	State Implementation Plan
SKR	Stephens' Kangaroo Rat
SKRHCP	Stephens' Kangaroo Rat Habitat Conservation Plan
SMARA	Surface Mining and Reclamation Act
SO ₂	Sulfur Dioxide
SR-60	State Route 60
SRA	Source Receptor Area
SWFL	Southwestern Willow Flycatcher
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCR	Tribal Cultural Resources

❖ ACRONYMS AND ABBREVIATIONS ❖

Acronym/ Abbreviation	Term
USACE	United States Army Corps of Engineers
USDA	United States Department of Agriculture
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
VdB	Vibration Decibels
VOC	Volatile Organic Compound
WEAP	Worker Environmental Awareness Program
WQC	Water Quality Certification
WQMP	Water Quality Management Plan
WRCMSHCP	Western Riverside County Multiple Species Habitat Conservation Plan

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

EXECUTIVE SUMMARY

This Initial Study and Mitigated Negative Declaration (IS/MND) is presented to evaluate potential environmental impacts associated with the construction and operation of a storm drain system in the San Timoteo Foothill Neighborhood in the City of Moreno Valley (City), California. The proposed storm drain system would be installed below the public right-of-way in the northeastern portion of Moreno Valley.

Overview of Proposed Project

Repetitive flooding during the past 25 years has damaged local streets, private properties, landscapes, and hardscapes; disrupted local traffic, school bus routes, and delivery of utility services; and contributed to mud and debris flows and health hazards. The new underground storm drain system would safely pass runoff from the north boundary to an existing outlet at the southern boundary of the San Timoteo Foothill Neighborhood.

The storm drain system would include reinforced concrete pipe (RCP) placed in approximately four to seven feet wide and 10 to 22 feet deep trenches excavated within existing roadways. Four grated inlets, five catch basins, one concrete headwall, and up to 590 feet of 24- to 48-inch RCP laterals would be included in the underground storm drain system design. The new design discharge rate at the existing outlet at the terminus of Pettit Street at the southern boundary of the San Timoteo Foothill Neighborhood would be 342 cubic feet per second (cfs) and exceed the current design discharge rate of 328 cfs.

Initial Study

The Initial Study (IS) was completed according to CEQA requirements, and evaluated the following:

- Aesthetics.
- Agriculture and Forestry Resources.
- Air Quality.
- Biological Resources.
- Cultural Resources.
- Geology and Soils.
- Greenhouse Gas Emissions.
- Hazards and Hazardous Materials.
- Hydrology and Water Quality.
- Land Use and Planning.
- Mineral Resources.
- Noise.
- Population and Housing.
- Public services.
- Recreation.
- Transportation and Traffic.
- Tribal Cultural Resources.
- Utilities and Service Systems.

❖ EXECUTIVE SUMMARY ❖

Based on the IS, potential adverse significant environmental effects to air quality, biological resources, cultural resources, hydrology and water quality, noise, and utilities and service systems were identified.

Mitigated Negative Declaration

Mitigation measures have been incorporated into the project to effectively minimize the potentially significant environmental impacts identified in the IS. Implementation of these mitigation measures would avoid or reduce impacts to less than significant levels, and no further environmental review is necessary.

A detailed listing of mitigation measures would be provided in a CEQA-required Mitigation Monitoring and Reporting Program (MMRP) that would be formally adopted by the City of Moreno Valley Planning Commission prior to project implementation.

1.0 INTRODUCTION

1.1 Project Overview

This Initial Study (IS) and Mitigated Negative Declaration (MND) was prepared by UltraSystems Environmental, Inc. (UltraSystems) to assess and mitigate significant environmental impacts associated with the construction of an underground storm drain system in the San Timoteo Foothill Neighborhood in the City of Moreno Valley (City), California. Repetitive flooding during the past 25 years has damaged local streets, private properties, landscapes, and hardscapes; disrupted local traffic, school bus routes, and delivery of utility services; and contributed to mud and debris flows and health hazards. The new underground storm drain system would safely pass runoff from the north boundary to an existing outlet at the southern boundary of the San Timoteo Foothill Neighborhood.

1.2 Legal Authority

1.2.1 Lead Agency

Design and construction of local drainage facilities for the San Timoteo Foothill Neighborhood are under the jurisdiction of the City. For this reason, the City is the Lead Agency for this project pursuant to the California Environmental Quality Act (CEQA)¹ and implementing regulations.² The Lead Agency has the principal responsibility for implementing and approving a project that may have a significant effect on the environment.

The purpose of an IS under § 15063(c) of the CEQA Statute and Guidelines (CEQA Guidelines) (AEP, 2014) is to:

- Evaluate the significance of environmental impacts associated with the project.
- Provide the Lead Agency with information necessary to decide if an Environmental Impact Report (EIR), Negative Declaration (ND), or MND should be prepared.
- Enable an applicant or Lead Agency to modify a project to mitigate adverse impacts before an EIR is prepared, thereby enabling the project to qualify for a ND or MND.
- Assist in the preparation of an EIR, if required, by focusing the EIR on adverse effects determined to be significant, identifying the adverse effects determined not to be significant, explaining the reasons for determining that potentially significant adverse effects would not be significant, and identifying whether a program EIR, or other process, can be used to analyze adverse environmental effects of the project.
- Facilitate an environmental assessment early during project design.
- Provide documentation in the ND or MND that a project would not have a significant effect on the environment.

1 CEQA Guidelines § 21067.

2 Public Resources Code §§ 21000 - 21177 and California Code of Regulations Title 14, Division 6, Chapter 3.

- Eliminate unnecessary EIRs.
- Determine if a previously prepared EIR could be used for the project.

In cases where no potentially significant impacts are identified, the Lead Agency may issue a ND, and no mitigation measures would be needed. Where potentially significant impacts are identified, the Lead Agency may determine that mitigation measures would adequately reduce these impacts to less than significant levels. The applicant or Lead Agency would then prepare a MND for the proposed project. If the Lead Agency determines that individual or cumulative effects of the proposed project would cause a significant adverse environmental effect that cannot be mitigated to less than significant levels, then the Lead Agency would require an EIR to further analyze these impacts.

1.2.2 Other Agencies

Other public agencies are provided the opportunity to review and comment on the IS/MND. Each of these agencies is described briefly below.

- A Responsible Agency (CEQA Guidelines § 15381) is a public agency, other than the Lead Agency, that has discretionary approval power over the project, such as permit issuance or plan approval authority.
- A Trustee Agency³ (CEQA Guidelines § 15386) is a state agency having jurisdiction by law over natural resources affected by a project that are held in trust for the people of the State of California.
- Agencies with Jurisdiction by Law (CEQA Guidelines § 15366) are local agencies that border the jurisdiction of the project site, or public agencies, other than Trustee Agencies, that exercise authority over resources that may be affected by the project.
- Trustee Agencies and Agencies with Jurisdiction by Law do not have legal authority to approve or implement the project.

1.3 Requirements

CEQA Guidelines § 15063(d) identifies the following specific disclosure requirements for an IS.

- A description and the location of the project.
- A description of the environmental setting.
- An assessment of environmental effects by use of a checklist, matrix, or other method.
- A discussion of measures to mitigate significant adverse environmental effects, if any.
- An examination of existing zoning, plans and other land use controls that apply to the project.

3 The four Trustee Agencies in California listed in CEQA Guidelines § 15386 are California Department of Fish and Wildlife, State Lands Commission, State Department of Parks and Recreation, and University of California.

- The names of persons that participated in the preparation of the document.

1.4 Impact Terminology

The following terminology is used to describe the level of significance of potential impacts:

- A finding of **no impact** is appropriate if the analysis concludes that the project would not affect the particular environmental threshold in any way.
- An impact is considered **less than significant** if the analysis concludes that the project would cause no substantial adverse change to the environment and requires no mitigation.
- An impact is considered **less than significant with mitigation incorporated** if the analysis concludes that the project would cause no substantial adverse change to the environment with the inclusion of environmental commitments, or other enforceable measures, that would be adopted by the lead agency.
- An impact is considered **potentially significant** if the analysis concludes that the project could have a substantial adverse effect on the environment.
- An EIR is required if an impact is identified as **potentially significant**.

1.5 Incorporation by Reference

The following documents are incorporated into this IS/MND by reference.

- *City of Moreno Valley General Plan (Moreno Valley, 2006)*. The City of Moreno Valley General Plan is a policy document designed to give long range guidance for decision-making affecting the future character of the City planning area. It represents the official statement of the community's physical development as well as its economic, social, and environmental goals. The General Plan was utilized throughout this Initial Study as the fundamental planning document governing development on the project site.
- *Program Environmental Impact Report, City of Moreno Valley General Plan (P&D, 2006)*. A Program Environmental Impact Report (PEIR) was prepared for the City of Moreno Valley General Plan (2006). The PEIR evaluated the potential individual and cumulative environmental effects associated with buildout of the General Plan including both direct (primary) and indirect (secondary) impacts that might occur throughout buildout. Subsequent development projects are to be evaluated in light of the analysis provided in the PEIR to determine if additional environmental documentation is required (CEQA Guidelines §§ 15168(b) and (c)). In cases where further environmental review is required, the analysis for the individual development project can tier from the certified PEIR consistent with CEQA Guidelines § 15168(c).
- *City of Moreno Zoning Code*.⁴ The City of Moreno Valley municipal code establishes the basic regulations under which land is developed and utilized. This includes allowable uses, building setback requirements, and other development standards. Pursuant to state law, the zoning ordinance must be consistent with the General Plan. The basic intent of the code is to promote

⁴ http://www.moreno-valley.ca.us/city_hall/city_maps.shtml Accessed August 2017.

and protect the public health, safety, convenience, and welfare of present and future citizens of the City.

- *County of Riverside, Moreno Area Drainage Plan (Riverside County, 1980)*. The Moreno Area Drainage Plan proposes construction of facilities as a solution to flooding and drainage issues. To fund these facilities, a developer drainage fee has been established.
- Final Programmatic Environmental Assessment for Typical Recurring Actions – Flood, Earthquake, Fire, Rain, and Wind Disasters in California (NISTAC, 2003). The Programmatic Environmental Assessment (PEA) evaluates typical recurring actions undertaken by the Federal Emergency Management Agency (FEMA) within the State of California in preparation for disasters. The purpose of the document is to facilitate compliance with National Environmental Policy Act (NEPA) by providing a framework to address the impacts of actions typically funded in response to flood, earthquake, fire, rain, and wind disasters.
- Supplemental Environmental Assessment for San Timoteo Foothill Neighborhood Flood Protection Project (CDM Smith, 2013). The PEA, discussed above, does not fully assess the impacts of the project site. For FEMA funding to comply with NEPA, FEMA prepared a Supplemental Environmental Assessment (SEA) to assess impacts to resources that are not addressed in the PEA.

1.6 Organization of Initial Study/Mitigated Negative Declaration

This IS/MND is organized to satisfy CEQA requirements, and includes findings that no significant environmental impacts would occur when proposed mitigation measures are adopted. The IS/MND includes the following sections:

- Chapter 1, *Introduction*, which identifies the purpose and scope of the IS/MND.
- Chapter 2, *Environmental Setting*, which describes location, existing site conditions, land uses, zoning designations, topography, and vegetation associated with the project.
- Chapter 3, *Project Description*, which provides an overview of the project objectives, a description of the proposed development, project phasing during construction, and discretionary actions for the approval of the project.
- Chapter 4, *Environmental Checklist*, which presents checklist responses for each resource topic to identify and assess impacts associated with the proposed project, and proposes mitigation measures, where needed, to render potential environmental impacts less than significant, where feasible.
- Chapter 5, *References*, which includes a list of documents cited in the IS/MND.
- Chapter 6, *List of Preparers*, which identifies the persons who participated in preparing the IS/MND, and shows their technical specialties.

Technical studies and other documents, which include supporting information or analyses used to prepare the IS/MND, are included in the following appendices:

- Appendix A Construction Plans and Site Photographs.

- Appendix B Air Quality Technical Study.
- Appendix C Biological Resources Assessment.
- Appendix D Noise Assessment.
- Appendix E Phase I Environmental Site Assessment.
- Appendix F Phase I Archaeological Assessment.
- Appendix G Paleontological Resources Assessment.
- Appendix H Greenhouse Gas Emissions Analysis.

1.7 Findings from the Initial Study

1.7.1 No Impacts or Impacts Considered Less than Significant

Based on IS findings, the project would have no impact or a less than significant impact on the following environmental categories listed from **Appendix G** of the CEQA Guidelines.

- Aesthetics.
- Agriculture and Forestry Resources.
- Geology and Soils
- Greenhouse Gas Emissions.
- Hazards and Hazardous Materials.
- Land Use and Planning.
- Mineral Resources.
- Population and Housing.
- Public Services.
- Recreation.
- Transportation and Traffic.

1.7.2 Impacts Considered Less than Significant with Mitigation Measures

Based on IS findings, the project would have a less than significant impact on the following environmental categories listed in **Appendix G** of the CEQA Guidelines when proposed mitigation measures are adopted.

- Air Quality.
- Biological Resources.
- Cultural Resources.
- Hydrology and Water Quality.
- Noise.
- Tribal Cultural Resources.
- Utilities and Service Systems.

1.8 Certification

Prior to project approval, Responsible Agencies, Trustee Agencies, Agencies with Jurisdiction by Law, and the public are provided 30 days to review and comment on the IS/MND. Approval of the proposed project by the Lead Agency is contingent on adoption of the IS/MND after considering agency and public comments. By adopting the IS/MND, the Lead Agency certifies that the analyses

❖ INTRODUCTION ❖

provided in the IS/MND were reviewed and considered by the City Planning Commission, and the IS/MND complies with CEQA.

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

2.0 ENVIRONMENTAL SETTING

2.1 Project Site

The proposed project is located within the San Timoteo Foothill Neighborhood in the City of Moreno Valley (City), California in Riverside County as shown in **Figure 2.1-1**. San Timoteo Foothill Neighborhood is an area generally bounded by Locust Avenue to the north, Juniper Avenue on the south, Pettit Street on the west and Weber Avenue on the east.

The proposed storm drainage system would be within the City’s right-of-way, along Locust Street, Carrie Lane, Kalmia Avenue, and Pettit Street as shown in **Figure 2.1-2**. Regional access to the site is from State Route 60 (SR-60) approximately 0.8 miles to the south and Interstate 215 (I-215) approximately 6.8 miles to the west.

2.2 Surrounding Land Use and Zoning

The surrounding General Plan land use designations, zoning, and uses for the project area are listed below:

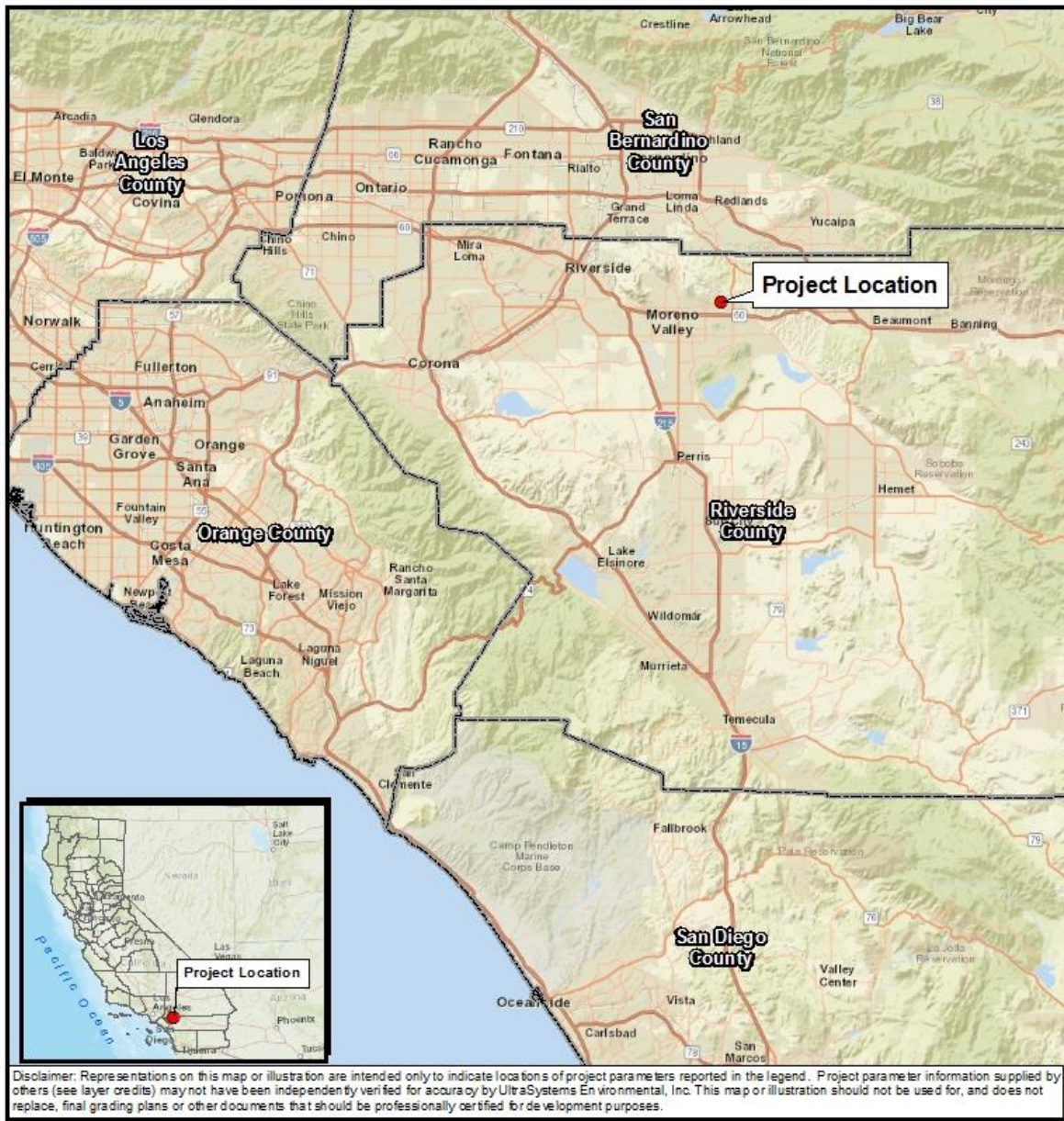
Direction	Land Use	Zoning	Use
North	R1	R1	Residential, Open Space
East	R1, R2	R1, R2, RA2	Residential, Open Space
West	R2	R2, RA2	Residential
South	R2	R2, RA2	Residential, Open Space

The City of Moreno Valley General Plan Land Use Map shown in **Figure 2.2-1** designates the area as R1, which is residential use with a maximum of one dwelling unit per acre, and as R2, which is a maximum of two dwelling units per acre. As shown in **Figure 2.2-2**, City of Moreno Valley Zoning map, the San Timoteo Neighborhood falls within two zoning districts: R1 and R2. According to the City of Moreno Valley Municipal Code, zoning R1 (Residential 1 District) allows a residential use of one dwelling unit per acre to preserve the rural and agricultural setting, zoning R2 (Residential 2 District) allows two dwelling units per acre for rural non-equestrian residential development, and zoning RA2 (Residential Agriculture 2) allows two dwelling units per acre for the keeping of large animals and preservation of the rural and agricultural setting.

2.3 Project Topography and Vegetation

The project site is located on land that rises gently in slope from south to north and with an elevation ranging from approximately 1,860 feet to 1942 feet above mean sea level (msl). The project area is characterized by rural and developed lands throughout. The vegetation type in the area includes buckwheat scrub in the northern portion and riparian scrub in the southern portion of the project site. Riparian vegetation, consisting mostly of black willow, occurs adjacent to an existing discharge outlet and along the northern segment of the incised channel at the southern terminus of Pettit Street (see **Photos 1 and 2**).

**Figure 2.1-1
REGIONAL OVERVIEW MAP**



Scale 1:633,600

Legend

- Project Location
- ▭ County Boundary

San Timoteo Foothill Neighborhood Flood Protection Project

Regional Location

0 5 10 Miles

0 5 10 Kilometers

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

**Figure 2.1-2
PROJECT LOCATION MAP**



Disclaimer: Representations on this map or illustration are intended only to indicate locations of project parameters reported in the legend. Project parameter information supplied by others (see layer credits) may not have been independently verified for accuracy by UltraSystems Environmental, Inc. This map or illustration should not be used for, and does not replace, final grading plans or other documents that should be professionally certified for development purposes.

Path: J:\Projects\5929_San_Timoteo_Storm_Drain\MXD\GIS_MND\5929_San_Timoteo_2_0_Project_Location_2017_07_28.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS user community, Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS user community; Riverside County, January 2017; AKM Consulting Engineers, 2016-2017; UltraSystems Environmental, Inc., 2015-2017

July 28, 2017

Scale 1:7,200



0 300 600 Feet

0 100 200 Meters

Legend

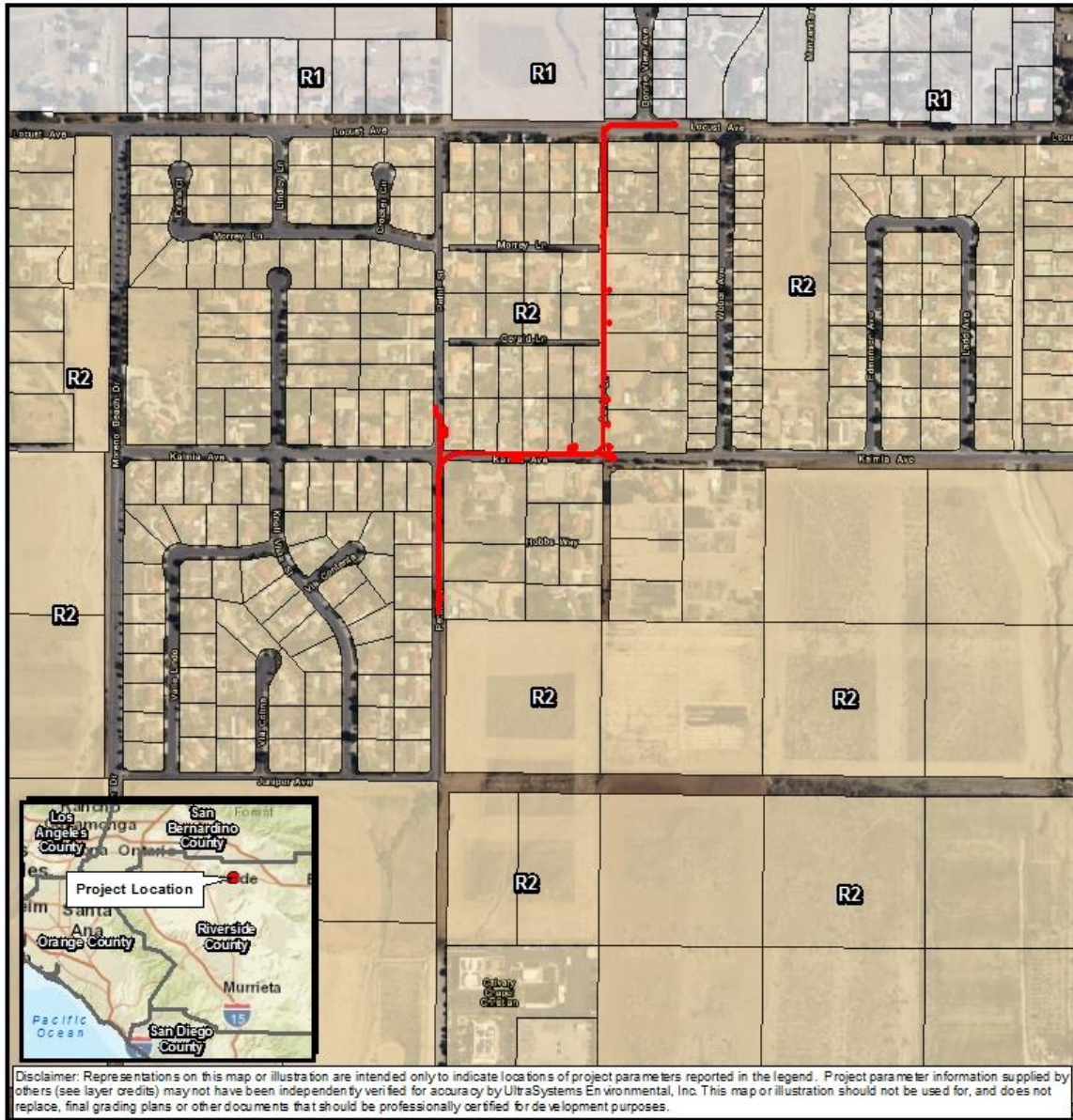
- Proposed Storm Drain
- Existing Storm Drain

**San Timoteo Foothill
Neighborhood Flood
Protection Project**

Project Location



**Figure 2.2-1
CITY OF MORENO VALLEY LAND USE**



Path: \\gis\GIS\Projects\5929_San_Timoteo_Storm_Drain\WXDev\5_MND\5929_San_Timoteo_3_1_LandUse_2017_07_28.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, OpenStreetMap contributors, and the GIS User Community, Esri, HERE, DeLorme, MapmyIndia, OpenStreetMap contributors, Esri, HERE, DeLorme, MapmyIndia, OpenStreetMap contributors, and the GIS user community, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, City of Moreno Valley, November 2014; AKM Consulting Engineers, 2016-2017; Riverside County, January 2017; UltraSystems Environmental, Inc., 2017

July 28, 2017

Scale 1:6,600



0 275 550 Feet

0 100 200 Meters

Legend

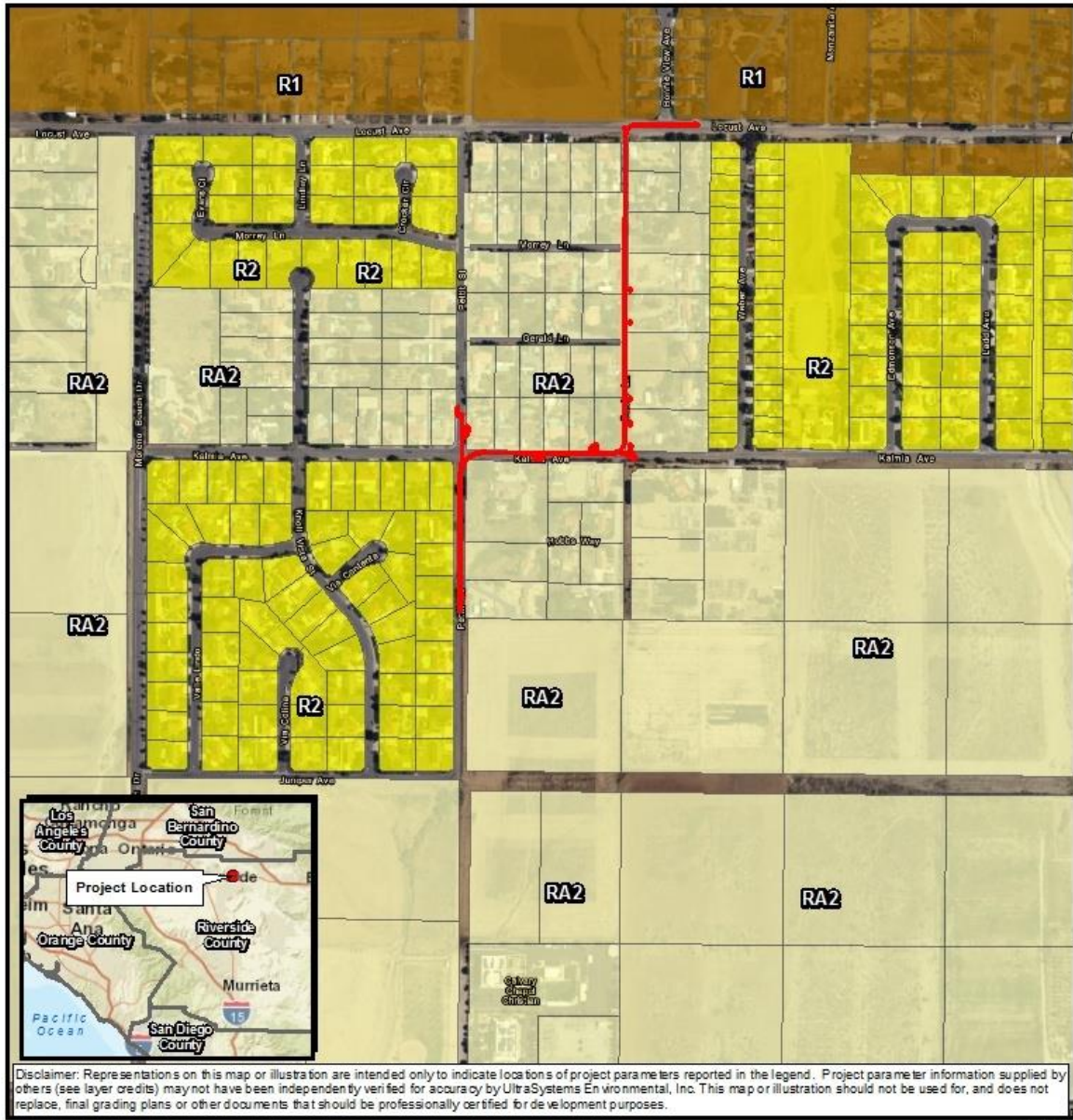
- Proposed Storm Drain
- R1 - RESIDENTIAL: Max. 1 du/ac
- R2 - RESIDENTIAL: Max. 2 du/ac

**San Timoteo Foothill
Neighborhood Flood
Protection Project**

Land Use



**Figure 2.2-2
CITY OF MORENO VALLEY ZONING MAP**



Disclaimer: Representations on this map or illustration are intended only to indicate locations of project parameters reported in the legend. Project parameter information supplied by others (see layer credits) may not have been independently verified for accuracy by UltraSystems Environmental, Inc. This map or illustration should not be used for, and does not replace, final grading plans or other documents that should be professionally certified for development purposes.

Path: \\gis\GIS\Projects\5929_San_Timoteo_Storm_Drain\WXDev\5929_San_Timoteo_3_1_Zoning_2017_07_28.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, OpenStreetMap contributors, and the GIS User Community, Esri, HERE, DeLorme, MapmyIndia, OpenStreetMap contributors, and the GIS user community, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community; City of Moreno Valley, 2015; AKM Consulting Engineers, 2016-2017; Riverside County, January 2017; UltraSystems Environmental, Inc., 2017

Scale 1:6,600



0 275 550 Feet

0 100 200 Meters

Legend

- Proposed Storm Drain
- Zoning:**
- R1 - RESIDENTIAL - UP TO 1 DU/Ac
- R2 - RESIDENTIAL - UP TO 2 DU/Ac
- RA2 - RESIDENTIAL AGRICULTURE - UP TO 2 DU/Ac

**San Timoteo Foothill
Neighborhood Flood
Protection Project**

Zoning



**Photos 1 and 2
PETTIT STREET**



Photo 1: Outlet at southern extent of Pettit Street (looking south)



Photo 2: Standing water beneath outlet at southern extent of Pettit Street (looking northeast)

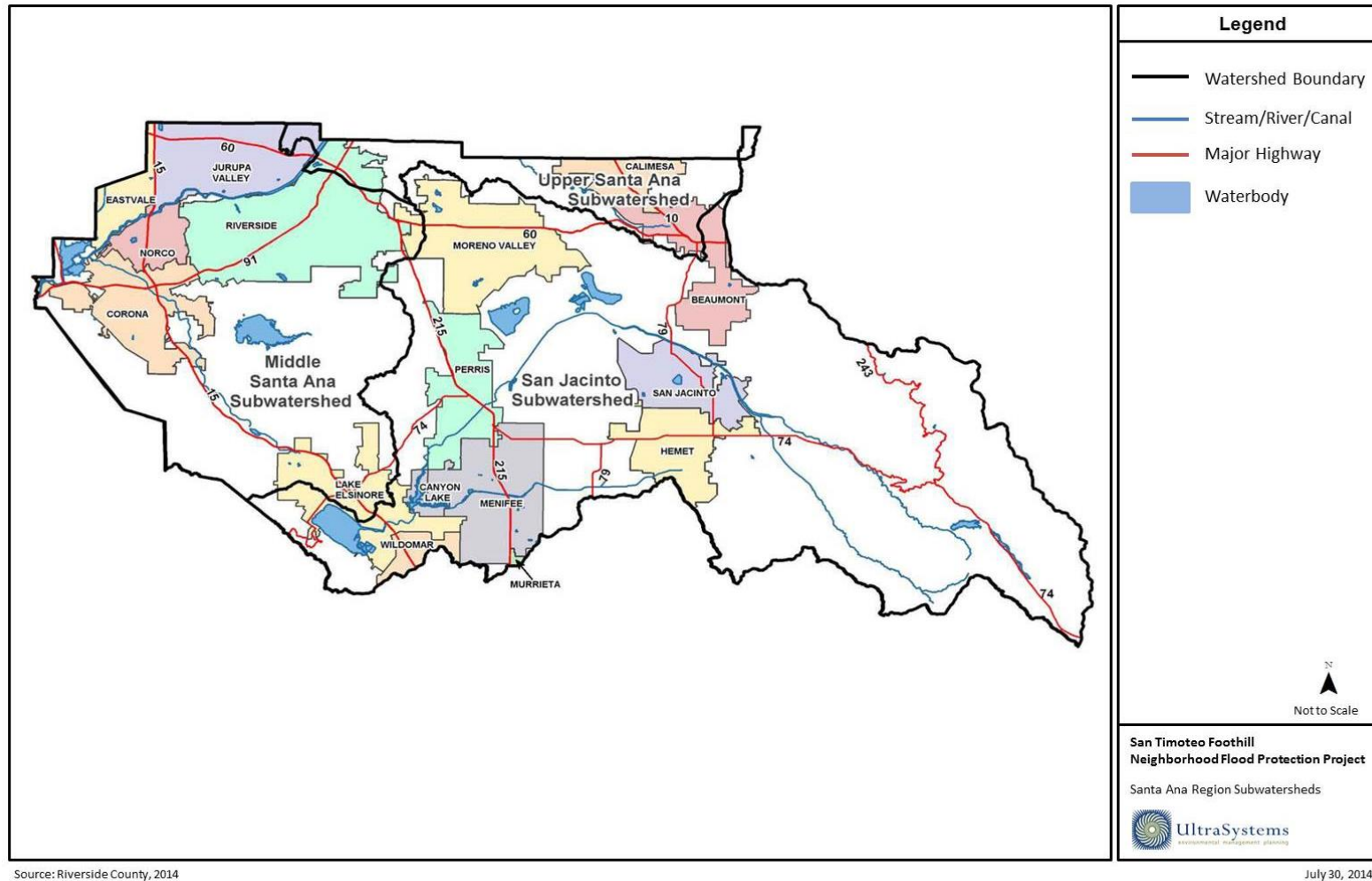
2.4 Regional and Local Hydrology and Drainage

The project site is within the San Jacinto River subwatershed of the Santa Ana River watershed (see **Figure 2.4-1**). The flows from the Santa Ana River watershed move west from the San Bernardino Mountains through Riverside and Orange Counties, and drain to the Pacific Ocean. Peak flows within the watershed occur during late winter and spring, and include runoff from seasonal storms and snowmelt within the mountainous areas.

At the local level, the general drainage pattern of the Moreno watershed (see **Figure 2.4-2**) begins at the canyon mouths of Reche Canyon and San Timoteo Badlands foothills. Due to the lack of natural watercourses and drainage facilities in this area, storm water runoff occurs primarily in the form of sheet flows traveling from the north to south/southwest across natural and urban landscapes.

A majority of the surface runoff drains into the Reach 3 of San Jacinto River, then to Canyon Lake, Lake Elsinore, and finally to Reach 3 of Santa Ana River (see **Figure 2.4-2**). Currently, improved drainage facilities are lacking within the San Timoteo Foothill Neighborhood. Sheet flows north of the San Timoteo Foothill Neighborhood drain through the project area. A drainage feature with culverts beneath residential driveways is present on the west side of Carrie Lane (see **Photo 3**). Other drainage features include a French drain located on the south side of Kalmia Avenue between Pettit Street and Dow Street, and a storm drain on the west side of Pettit Street, between Kalmia Avenue and Juniper Avenue (see **Photos 4 and 5**). This storm drain on Pettit Street drains to an existing underground 54-inch RCP storm drain pipe that ultimately discharges into the incised channel at the southern terminus of Pettit Street (see **Photo 6**). Existing culverts (approximately three feet in diameter) beneath Ironwood Avenue allow storm water to pass into another incised channel south of Ironwood Avenue (see **Photos 7 and 8**).

**Figure 2.4-1
SUBWATERSHEDS OF THE SANTA ANA REGION**



Photos 3, 4, 5, 6
CARRIE LANE AND A STORM DRAIN ON THE WEST SIDE OF PETTIT STREET



Photo 3: Existing drainage along west side of Carrie Lane (looking south).



Photo 4: French drain on south side of Kalmia Avenue, approximately midway between Pettit Street and Dow Street.



Photo 5: Storm drain on west side of Pettit Street (looking south).



Photo 6: Culvert within incised channel downstream of Pettit Street outlet (looking south).

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Photos 7 and 8
CHANNEL SOUTH OF IRONWOOD AVENUE



Photo 7: Culvert outlet downstream of Ironwood Ave. (looking north).



Photo 8: Culverts outlet downstream of Ironwood Ave. (looking south).

2.5 Moreno Master Drainage Plan

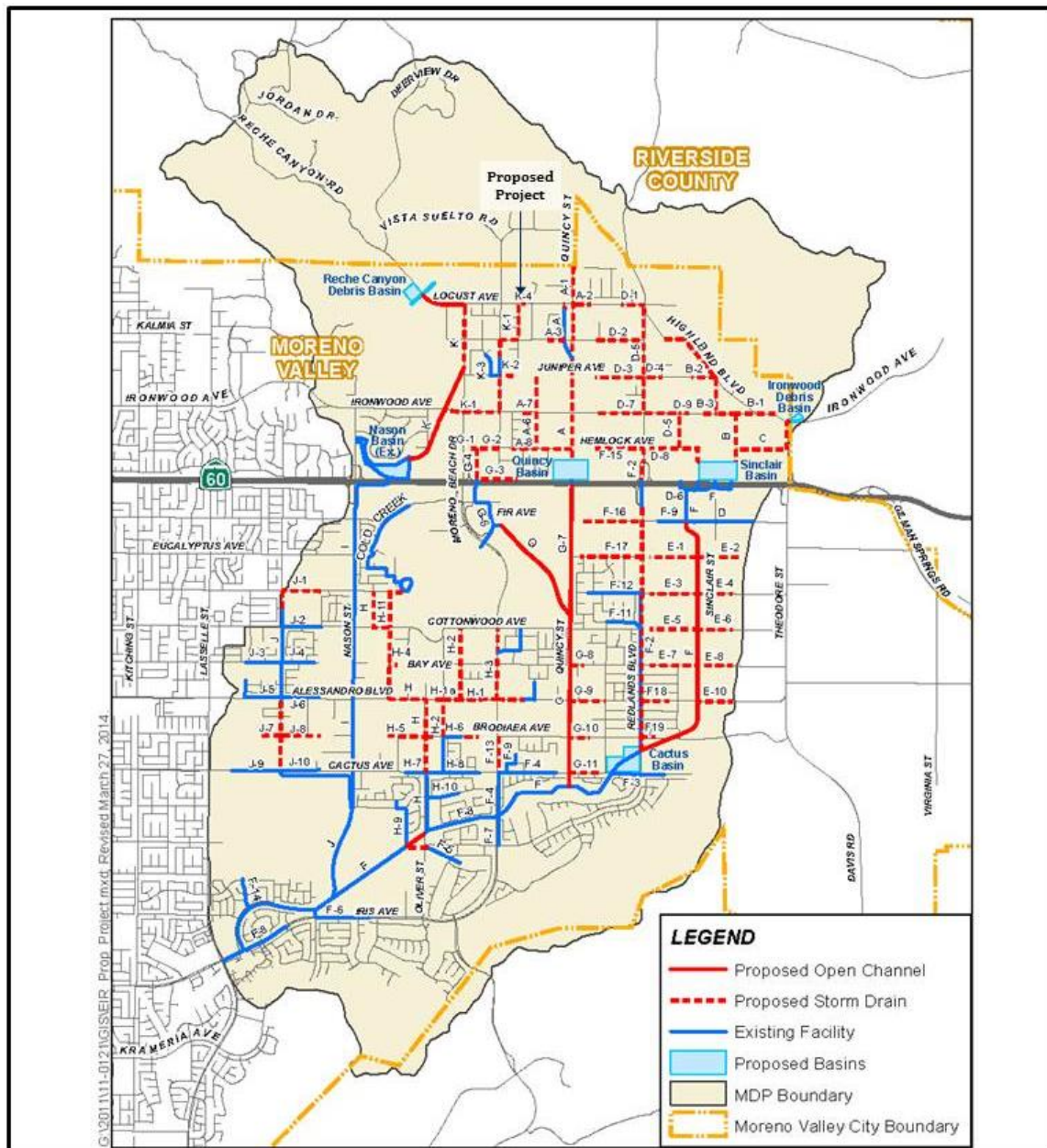
The project site is located within the far northern portion of Riverside County Flood Control and Water Conservation District (RCFC & WCD) Moreno Master Drainage Plan (Moreno MDP). The Moreno MDP is a conceptual planning document that addresses the current and future drainage needs of the Moreno watershed. The proposed project is serving the function of storm drain Lines K-1 and K-4 originally described in the Moreno MDP dated October 1980 and later revised in April 1991.

RCFC & WCD is currently in the process of revising the 1991 Moreno MDP to include a system of open channels, underground storm drains, three detention basins and two debris basins to minimize major diversions and maintain the natural drainage pattern of the area (see **Figure 2.5-1**). The proposed project is incorporated in the Moreno MDP Revision as storm drain Lines K-1 and K-4. If adopted, the Moreno MDP Revision would supersede the 1991 Moreno MDP.

2.6 Geological Setting

The City of Moreno Valley lies mainly at the eastern margin of the "Perris Block." The Perris Block is a mass of granite rock in the Peninsular Ranges Geomorphic Province bounded by the San Jacinto Fault to the northeast, the Elsinore Fault to the southwest, and the Santa Ana River to the northwest. The southeast boundary is vaguely defined. The Perris Block has had a history of vertical land movements of several thousand feet. The geologic and seismic setting of the Moreno Valley is dominated by the close proximity of the "active" San Jacinto fault, which occurs along the eastern city limits (CDM Smith, 2013).

Figure 2.5-1
PROPOSED 2014 MORENO MASTER DRAINAGE PLAN REVISION



Sources: County of Riverside GIS, 2014; RCFC&WCD, 2014

July 30, 2014

San Timoteo Foothill
Neighborhood Flood
Protection Project

Proposed Moreno Master
Drainage Plan Revision



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❖ ENVIRONMENTAL SETTING ❖

The Badlands range is located east of the Perris Block, which includes quaternary alluvium, and folded sedimentary sandstone, siltstone, and shale rock. Granitic mountainous areas of the Perris Block, including the Box Springs Mountains and the Mount Russell area, are characterized by outcrops of large weathered boulders. Valley floors are Pliocene-Pleistocene alluvium of relatively thin to intermediate thickness, overlying primarily granitic bedrock (Moreno Valley 2006).

3.0 PROJECT DESCRIPTION

This section provides a description of the proposed development, project phasing, and discretionary actions for the approval of the project.⁵

3.1 Proposed Project

The underground storm drain system design would be consistent with the Draft Program Environmental Impact Report, Moreno Valley Drainage Plan Revision (Webb, 2014). The system would include reinforced concrete pipe (RCP) placed in approximately 4 to 7 feet wide and 10 to 22 feet deep trenches excavated within existing roadways. The proposed underground storm drain system would include four segments:

- Approximately 340 feet of 42-inch RCP beneath Locust Avenue from just east of Bonnie View Avenue to Carrie Lane to the west.
- Approximately 1,275 feet of 42-inch RCP beneath Carrie Lane from Locust Avenue to Kalmia Avenue to the south.
- Approximately 660 feet of 54-inch RCP beneath Kalmia Avenue from Carrie Lane to Pettit Street to the west.
- Approximately 585 feet of 60-inch RCP beneath Pettit Street from Kalmia Avenue to a point on Pettit Street located 690 feet north of Juniper Avenue.

The total length of the proposed storm drain system would be approximately 2,860 feet. Four grated inlets, five catch basins, one concrete headwall, and up to 590 feet of 24- to 48-inch RCP laterals would be included in the underground storm drain system design. The lateral inlet headwall would be a six-foot-four-inch (width) by five-foot-two-inch (height) by 12-foot (length) structure located on Kalmia Avenue just west of Carrie Lane. The new design discharge rate at the existing outlet at the terminus of Pettit Street at the southern boundary of the San Timoteo Foothill Neighborhood would be 342 cubic feet per second (cfs) and exceed the current design discharge rate of 328 cfs.

Two areas of Rock Slope Protection (RSP) would be placed at two lateral inlet locations to reduce the discharge flow velocity and mitigate potential erosion at the inlets (see **Appendix A** for Construction Drawings and Photographs).

- RSP area on the north side of Kalmia Avenue, west of Carrie Lane is 338 square feet (approximately 26 feet x 13 feet). Two layers of RSP will be used, with Backing No. 1 material of RSP geofabric Type "A" and an outer layer of ¼ ton RSP.
- RSP area on the north side of Kalmia Avenue, east of Carrie Lane is 141 square feet (approximately 13 feet x 11 feet). One layer of RSP will be used, consisting of Class "light" RSP and geofabric Type "A".

⁵ E-mail from Morgan Ying (AKM Consulting) to Dan Herlihy (UltraSystems) dated June 17, 2014.

3.2 Project Phasing

The project would be completed in two phases, which are described briefly below.

- Phase 1: design system; identify conflicting underground utilities; acquire encroachment permits, storm drain easements and environmental clearances; and obtain plan approval. This phase would require approximately 20 months.
- Phase 2: select contractors; mark underground utilities; relocate conflicting utilities; excavate trenches; install RCP, catch basins, and pipe connections; backfill trenches; restore landscapes and street pavement; and clean construction site. This phase would require approximately 10 months.

The proposed storm drain system would be connected to the existing 54-inch RCP on Pettit Street, approximately 715 feet north of the existing 66-inch RCP (only 8 feet in length) that outlets to an earthen water course south of Juniper Avenue. The existing 54-inch and 66-inch storm drains and downstream earthen water course would remain intact.

The proposed storm drain system would eventually be extended to a Riverside County Flood Control District storm drain on Ironwood Avenue. However, that extension is not a part of the proposed project analyzed in this IS/MND, and potential environmental impacts and mitigation required as a result of that project would be analyzed under a separate CEQA document when that project is implemented.

Construction methods, equipment, and procedures would be typical for public works storm drain improvement projects. Approximately 12,000 cubic yards of soil would be excavated from trenches, and replaced as engineered compacted backfill after RCP installation. Approximately 1,300 cubic yards of sandy gravel would be imported to supplement trench backfill. Backfilled trenches would be covered with a minimum of 4 inches of aggregate base material and 4 inches of asphalt concrete paving to match the existing roadway surface. Construction will occur between 8 a.m. and 4 p.m. Monday through Friday, excluding federal holidays. No more than 150 linear feet of open trench would be exposed at any time. Existing roadways would be used as staging areas, as needed.

3.3 Reviewing Agencies

The following agencies would be provided an opportunity to review the IS/MND for compliance with applicable regulations and requirements, and to submit written comments, if any, to the Lead Agency.

Type	Agency	Role
Trustee	California Department of Fish and Wildlife (CDFW), Region 6	Review, comment on or recommend measures to protect flora and fauna.
Jurisdiction by Law	City of Yucaipa	Review and comment on IS/MND.
Jurisdiction by Law	City of Perris	Review and comment on IS/MND.
Jurisdiction by Law	City of Riverside	Review and comment on IS/MND.
Jurisdiction by Law	Riverside County Planning Department	Review and comment on IS/MND.
Jurisdiction by Law	Native American Heritage Commission (NAHC)	Review and comment on IS/MND.

❖ PROJECT DESCRIPTION ❖

3.4 Discretionary Actions

Following Lead Agency approval of the IS/MND (see **Section 1.0**), the following permits and plan approvals would be required before construction.

Type	Agency	Permit or Approval
Responsible	Santa Ana Regional Water Quality Control Board (SARWQCB)	Issuance of a General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (National Pollution Discharge Elimination System [NPDES] permit)
Responsible	Riverside County Flood Control and Water Conservation District (RCFC&WCD)	Approval of storm drain design and issuance of encroachment permits
Responsible	California Department of Fish and Wildlife	1601 Agreement for Streambed Alternation
Responsible	Federal Emergency Management Agency (FEMA)	Hazard Mitigation Grant Program (HMGP) permit for final funding approval

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❖ ENVIRONMENTAL CHECKLIST ❖

4.0 ENVIRONMENTAL CHECKLIST

<u>Project Title</u>	San Timoteo Foothill Neighborhood Flood Protection Project
<u>Lead Agency Name and Address</u>	City of Moreno Valley Public Works Department 14177 Frederick Street Moreno Valley, CA 92552
<u>Contact Person and Phone Number</u>	Mr. Quang D. Nguyen, P.E. (951) 413-3100
<u>Project Location</u>	Locust Street (Bonnie View Avenue to Carrie Lane); Carrie Lane (from Locust Avenue to Kalmia Avenue); Kalmia Avenue (Carrie Lane to Pettit Street); and Pettit Street (from Kalmia Avenue to Juniper Avenue).
<u>Project Applicant/Project Sponsor's Name and Address</u>	City of Moreno Valley Public Works Department 14177 Frederick Street Moreno Valley, CA 92552
<u>General Plan Designation</u>	Public Right-of-Way
<u>Zoning</u>	Public Right-of-Way

Description of Project

The proposed project would include reinforced concrete pipe (RCP) placed in approximately 4- to 8-feet wide and 10- to 22-feet deep trenches excavated within existing roadways in the San Timoteo Foothill Neighborhood. The underground storm drain system would consist of four segments: 1) 360 feet of 42-inch RCP beneath Locust Avenue from just east of Bonnie View Avenue to Carrie Lane to the west; 2) 1,305 feet of 42-inch RCP beneath Carrie Lane from Locust Avenue to Kalmia Avenue to the south; 3) 600 feet of 54-inch RCP beneath Kalmia Avenue from Carrie Lane to Pettit Street to the west; 4) 800 feet of 66-inch, 230 feet of 72-inch, 270 feet of 84-inch RCP beneath Pettit Street from Kalmia Avenue to Juniper Avenue. Five grated inlets, seven catch basins, three pipe headwalls, and up to 550 feet of 24- to 48-inch RCP laterals would be included in the underground storm drain system design. The outlet structure would be a seven-foot (width) by seven-foot (height) reinforced concrete box (RCB), approximately 25 feet in length. The new design discharge rate at the existing outlet at the terminus of Pettit Street will exceed the current design discharge rate of 328 cubic feet per second (cfs). Three areas of Rock Slope Protection (RSP) would be placed at two inlets and one (existing) outlet to reduce discharge flow velocity and mitigate potential erosion of the downstream unnamed incised drainage.

Surrounding Land Uses and Setting

The proposed project is located within the existing streets and public right-of-way in a single-family residential neighborhood. Surrounding land uses include residential use to the west, and residential and open space to the north, east, and south sides.

❖ ENVIRONMENTAL CHECKLIST ❖

Other Public Agencies whose Approval is Required (e.g., permits, financing approval, or participation agreement):

Federal and State Agencies

- Federal Emergency Management Agency (FEMA) – Hazard Mitigation Grant Program (HMGP) permit for final funding approval.
- California Department of Fish and Wildlife (CDFW) – 1601 Agreement for Streambed Alteration

Regional Agencies

- Regional Water Quality Control Board, Region 8 – Santa Ana – Issuance of A General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (NPDES permit)
- South Coast Air Quality Management District (SCAQMD) – Issuance of any needed air quality permits for construction and operation.)

Local Agencies

- Riverside County Flood Control and Water Conservation District (RCFC &WCD) – Approval of storm drain design and issuance of encroachment permits)

Environmental Factors Potentially Affected

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a “Potentially Significant Impact” or as a “Potentially Significant Unless Mitigation Incorporated,” as indicated by the checklist on the following pages.

<input type="checkbox"/> Aesthetics	<input type="checkbox"/> Greenhouse Gas Emissions	<input type="checkbox"/> Population and Housing
<input type="checkbox"/> Agricultural Resources	<input type="checkbox"/> Hazards and Hazardous Materials	<input type="checkbox"/> Public Services
<input checked="" type="checkbox"/> Air Quality	<input checked="" type="checkbox"/> Hydrology and Water Quality	<input type="checkbox"/> Recreation
<input checked="" type="checkbox"/> Biological Resources	<input type="checkbox"/> Land Use and Planning	<input type="checkbox"/> Transportation and Traffic
<input checked="" type="checkbox"/> Cultural Resources	<input type="checkbox"/> Mineral Resources	<input checked="" type="checkbox"/> Tribal Cultural Resources
<input type="checkbox"/> Geology and Soils	<input checked="" type="checkbox"/> Noise	<input checked="" type="checkbox"/> Utilities and Service Systems
		<input type="checkbox"/> Mandatory Findings of Significance

❖ ENVIRONMENTAL CHECKLIST ❖

Determination (To Be Completed by the Lead Agency)

On the basis of this initial evaluation:

I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.

I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect (1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature

Date

Printed Name

For

❖ ENVIRONMENTAL CHECKLIST ❖

Evaluation of Environmental Impacts

- (1) A brief explanation is required for all answers except “No Impact” answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A “No Impact” answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A “No Impact” answer should be explained where it is based on project-specific factors, as well as general standards (e.g., the project would not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- (2) All answers must take into account the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- (3) Once the lead agency has determined that a particular physical impact may occur then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. “Potentially Significant Impact” is appropriate if there is substantial evidence that an effect may be significant. If there are one or more “Potentially Significant Impact” entries when the determination is made, an EIR is required.
- (4) “Negative Declaration: Less than Significant with Mitigation Incorporated” applies where the incorporation of mitigation measures has reduced an effect from “Potentially Significant Impact” to a “Less than Significant Impact.” The lead agency must describe the mitigation measures and briefly explain how they reduce the effect to less than significant level.
- (5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. (See § 15063(c)(3)(D) of the CEQA Guidelines). In this case, a brief discussion should identify the following:
 - (a) Earlier Analyses Used. Identify and state where the earlier analysis is available for review.
 - (b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - (c) Mitigation Measures. For effects that are “Less than Significant with Mitigation Measures Incorporated,” describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- (6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated. A source list should be attached and other sources used or individuals contacted should be cited in the discussion.

❖ ENVIRONMENTAL CHECKLIST ❖

- (7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- (8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- (9) The explanation of each issue should identify:
 - (a) The significance criteria or threshold, if any, used to evaluate each question; and
 - (b) The mitigation measure identified, if any, to reduce the impact to less than significant.

4.1 Aesthetics

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
I. AESTHETICS. Would the project:				
a) Have a substantial adverse effect on a scenic vista?			X	
b) Substantially damage scenic resources, including, but not limited to, trees, outcroppings, and historic buildings within a state scenic highway?				X
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			X	
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				X

a) Would the project have a substantial adverse effect on a scenic vista?

Less Than Significant Impact

According to the City of Moreno Valley General Plan (Moreno Valley, 2006), the city's scenic vista resources are Box Springs Mountains and Reche Canyon/Mountains (foothills) to the north, Moreno Peak south of State Route 60, the "Badlands" to the east, and Mt. Russell to the south. No human-made scenic vistas were identified or recorded (refer to Chapter 7 Conservation Element).

UltraSystems photographed scenic vista resources during a site visit on June 20, 2014. Photographs were taken facing and adjacent to the project site and are depicted in **Figure 4.1-1** and are labeled as **Photographs A** through **H**. Photographs were taken along the following roadways:

- Locust Avenue (between Carrie Lane and Weber Avenue)
- Carrie Lane (between Locust Avenue and Kalmia Avenue)
- Kalmia Avenue (between Pettit Street and Weber Avenue)
- Pettit Street (between Kalmia Avenue and Juniper Avenue)

Photograph A

- Location: Locust Avenue (between Carrie Lane and Weber Avenue)
- Facing northward: There is open space (vacant land), hillsides, and existing residential uses. The only visible scenic vista in the horizon is the base of Reche Canyon/Mountains (foothills).

Photograph B

- Location: Locust Avenue near Carrie Lane
- Facing westward: The base of Box Springs Mountains is visible in the background.

Photograph C

- Location: Carrie Lane near Morrey Lane
- Facing southward: Scenic vistas of Moreno Peak and Mt. Russell are barely visible from this southward position.

Photograph D

- Location: Kalmia Avenue near Carrie Lane
- Facing westward: Existing residential uses and structures are located westward from the project site, with views of Kalmia Hills and the distant Box Springs Mountains on the horizon.

Photograph E

- Location: Kalmia Avenue near Weber Avenue
- Facing eastward: Scenic vistas are obstructed by existing trees in the foreground and background within the eastward horizon. The “Badlands” are not clearly visible across the horizon from this project boundary position.

Photograph F

- Location: Kalmia Avenue near Pettit Street
- Facing westward: Existing residential and agricultural uses are located west of the project site, with views of Kalmia Hills and distant Box Springs Mountains on the horizon.

Photograph G

- Location: Pettit Street near Juniper Avenue
- Facing southward: Scenic vistas of Moreno Peak and Mt. Russell are barely visible from this southward position.

Photograph H

- Location: Pettit Street near Juniper Avenue
- Facing eastward: Scenic vistas of the Badlands are visible from this vantage point through a vacant lot east of Pettit Street with minimal vegetation, shrubs, or trees.

The neighborhood is in a relatively flat valley surrounded by hilltops, hillsides, and mountain ranges. The project would have a temporary adverse effect on scenic vistas during the construction phase; however, during its operational phase there would be no permanent impacts. Therefore, the project would have a less than significant impact with regard to adverse effects on a scenic vista and no mitigation measures would be necessary.

**Figure 4.1-1
VIEWS FROM PROJECT SITE**



Photograph A: Locust Avenue near Carrie Lane
(facing northward)



Photograph B: Locust Avenue near Carrie Lane
(facing westward)

**Figure 4.1-1 (Continued)
VIEWS FROM PROJECT SITE**



Photograph C: Carrie Lane near Morrey Lane
(facing southward)



Photograph D: Kalmia Avenue near Carrie Lane
(facing westward)

**Figure 4.1-1 (Continued)
VIEWS FROM PROJECT SITE**



Photograph E: Kalmia Avenue near Weber Avenue
(facing eastward)



Photograph F: Kalmia Avenue near Pettit Street
(facing westward)

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**Figure 4.1-1 (Continued)
VIEWS FROM PROJECT SITE**



Photograph G: Pettit Street near Juniper Avenue
(facing southward)



Photograph H: Pettit Street near Juniper Avenue
(facing eastward)

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

- b) **Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?**

No Impact

According to Caltrans,⁶ the project area is not located within or near an officially designated state scenic highway. The project would not substantially damage scenic resources including trees, rock outcroppings, or historic buildings within a state or locally designated scenic highway or road. Therefore, no impacts would occur and no mitigation measures would be necessary.

- c) **Would the project substantially degrade the existing visual character or quality of the site and its surroundings?**

Less Than Significant Impact

During the operational phase, the project would not degrade the existing visual character or quality of the site, and its surroundings.

During the construction phase, temporary short-term impacts would occur due to related activities. Best management practices (BMPs) would be implemented during construction and operational phases of the project. The visual character of the neighborhood and quality of the site, and its surroundings would be restored near completion. Therefore, with the implementation of BMPs, potential impacts would be reduced to less than significant levels and no mitigation measures would be necessary.

- d) **Would the project create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?**

No Impact

Pursuant to the Moreno Valley Municipal Code (MVMC § 11.80.030(D)(7)), construction would be prohibited during the hours of 8 p.m. through 7 a.m. No new sources of light would be introduced during the night or during the project's operational phase. Therefore, the project would not create a new source of substantial light or glare that would adversely affect day or nighttime views in the neighborhood. No impacts would occur and no mitigation measures would be necessary.

6 http://www.dot.ca.gov/hq/LandArch/16_livability/scenic_highways/ Accessed: August 2017.

4.2 Agriculture and Forestry Resources

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
II. AGRICULTURE AND FORESTRY RESOURCES. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code § 12220(g)), timberland (as defined by Public Resources Codes § 4526), or timberland zoned Timberland Production (as defined by Government Code § 51104(g))?				X
d) Result in the loss of forest land or conversion of forest land to non-forest use?				X

- a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?**

No Impact

The project area and surrounding land uses are designated by the Farmland Mapping and Monitoring Program⁷ (FMMP) as “Urban and Built-Up Land” (refer to **Figure 4.2-1**). All construction activities would occur within the public right-of-way (ROW), under existing paved streets, and would not convert any Farmland to non-agricultural use. Therefore, no impacts would occur and no mitigation measures would be necessary.

- b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?**

No Impact

Project construction activities would occur within the public ROW under existing paved streets. The residential neighborhood in which the project would be built does not qualify as land under the Williamson Act nor is it zoned for agricultural use. Therefore, no impacts would occur and no mitigation measures would be necessary.

⁷ <http://maps.conservation.ca.gov/ciff/ciff.html> Accessed: August 2017.

❖ AGRICULTURE AND FORESTRY RESOURCES ❖

- c) **Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code § 12220(g)), timberland (as defined by Public Resources Codes § 4526), or timberland zoned Timberland Production (as defined by Government Code § 51104(g))?**

No Impact

Project construction activities would occur within the public ROW under existing paved streets. Hence, the project would not conflict with existing zoning designations for forest land, nor would it cause rezoning of any forest land, timberland, or timberland zoned Timberland Production. Therefore, no impacts would occur and no mitigation measures would be necessary.

- d) **Result in the loss of forest land or conversion of forest land to non-forest use?**

No Impact

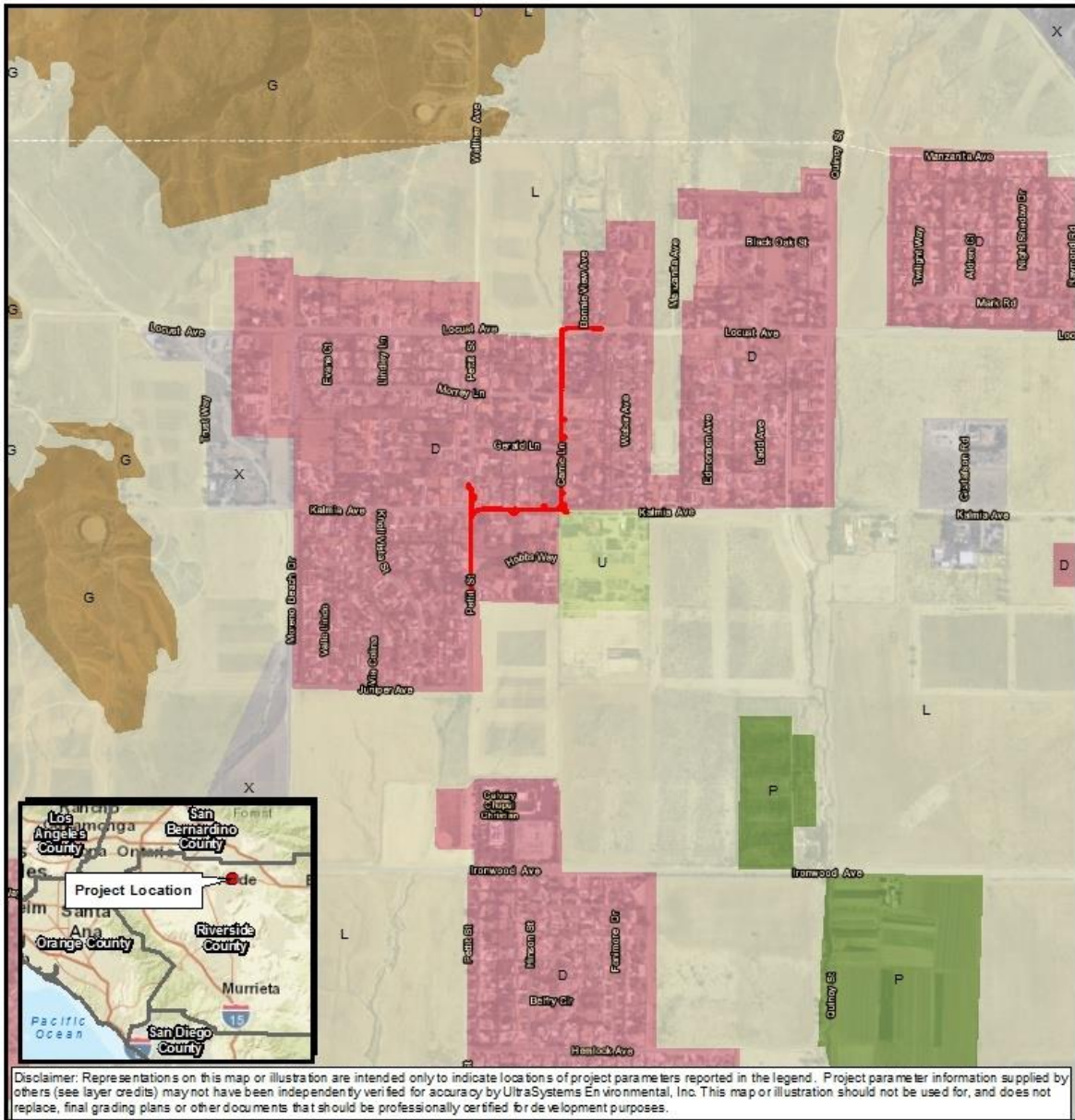
As previously mentioned in 4.2(a), the site and its surrounding land uses are designated as “Urban and Built-Up Land.” Hence, the project would not result in the loss of forest land or the conversion of forest land to non-forest use. Therefore, no impacts would occur and no mitigation measures would be necessary.

- e) **Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?**

No Impact

As previously mentioned in 4.2(a), construction activities would only occur within the public ROW under existing paved streets. The project would not convert farmland to non-agricultural use or forest land to non-forest land use. Therefore, no impacts would occur and no mitigation measures would be necessary.

**FIGURE 4.2-1
IMPORTANT FARMLAND**



Path: \\gis\server\GIS\Projects\5929_San_Timoteo_Storm_Drain\MXD\GIS_MND\5929_San_Timoteo_4_2_Important_Farmland_2017_07_28.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENTP, NRCAn, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, OpenStreetMap contributors, and the GIS User Community; Esri, HERE, DeLorme, MapmyIndia, OpenStreetMap contributors, Esri, HERE, DeLorme, MapmyIndia, OpenStreetMap contributors, and the GIS user community; Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community; CA Dept. of Conservation, 2014; AKM Consulting Engineers, 2016-2017; Riverside County, January 2017; UltraSystems Environmental, Inc., 2017

Scale 1:12,000



0 500 1,000 Feet

0 200 400 Meters

Legend

- Proposed Storm Drain
- L - Farmland of Local Importance
- P - Prime Farmland
- U - Unique Farmland
- G - Grazing Land
- X - Other Land
- D - Urban and Built-Up Land

**San Timoteo Foothill
Neighborhood Flood
Protection Project**

Important Farmland
Categories



Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

4.3 Air Quality

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
III. AIR QUALITY. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?				X
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			X	
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			X	
d) Expose sensitive receptors to substantial pollutant concentrations?		X		
e) Create objectionable odors affecting a substantial number of people?			X	

4.3.1 Pollutants of Concern – Criteria Pollutants

Criteria pollutants are air pollutants for which acceptable levels of exposure can be determined and an ambient air quality standard has been established by the U.S. Environmental Protection Agency (EPA) and/or the California Air Resources Board (CARB). The criteria air pollutants of concern are nitrogen dioxide (NO₂), carbon monoxide, particulate matter, sulfur dioxide, lead, and ozone, and their precursors. Since the proposed project would not generate appreciable sulfur dioxide (SO₂) or lead (Pb) emissions,⁸ it is not necessary for the analysis to include those two pollutants. Presented below is a description of the air pollutants of concern and their known health effects.

Nitrogen oxides (NO_x) serve as integral participants in the process of photochemical smog production, and are precursors for certain particulate compounds that are formed in the atmosphere. The two major forms of NO_x are nitric oxide (NO) and NO₂. NO is a colorless, odorless gas formed from atmospheric nitrogen and oxygen when combustion takes place under high temperature and/or high pressure. NO₂ is a reddish-brown pungent gas formed by the combination of NO and oxygen. NO₂ acts as an acute respiratory irritant and eye irritant, and increases susceptibility to respiratory pathogens. A third form of NO_x, nitrous oxide (N₂O), is a greenhouse gas (GHG).

Carbon monoxide (CO) is a colorless, odorless non-reactive pollutant produced by incomplete combustion of carbon substances (e.g., gasoline or diesel fuel). The primary adverse health effect associated with CO is its binding with hemoglobin in red blood cells, which decreases the ability of

⁸ Sulfur dioxide emissions would be below 0.02 pound per day, and only during construction.

these cells to transport oxygen throughout the body. Prolonged exposure can cause headaches, drowsiness, or loss of equilibrium; high concentrations are lethal.

Particulate matter (PM) consists of finely divided solids or liquids, such as soot, dust, aerosols, fumes and mists. Two forms of fine particulate matter are now regulated. Respirable particles, or PM₁₀, include that portion of the particulate matter with an aerodynamic diameter of 10 micrometers (i.e., 10 one-millionths of a meter or 0.0004 inch) or less. Fine particles, or PM_{2.5}, have an aerodynamic diameter of 2.5 micrometers (i.e., 2.5 one-millionths of a meter or 0.0001 inch) or less. Particulate discharge into the atmosphere results primarily from industrial, agricultural, construction, and transportation activities. However, wind action on the arid landscape also contributes substantially to the local particulate loading. Fossil fuel combustion accounts for a significant portion of PM_{2.5}. In addition, particulate matter forms in the atmosphere through reactions of NO_x and other compounds (such as ammonia) to form inorganic nitrates. Both PM₁₀ and PM_{2.5} may adversely affect the human respiratory system, especially in those people who are naturally sensitive or susceptible to breathing problems.

Reactive organic gases (ROG) are compounds comprised primarily of atoms of hydrogen and carbon that have high photochemical reactivity. The major source of ROG is the incomplete combustion of fossil fuels in internal combustion engines. Other sources of ROG include the evaporative emissions associated with the use of paints and solvents, the application of asphalt paving and the use of household consumer products. Some ROG species are listed toxic air contaminants, which have been shown to cause adverse health effects; however, most adverse effects on human health are not caused directly by ROG, but rather by reactions of ROG to form other criteria pollutants such as ozone. ROG are also transformed into organic aerosols in the atmosphere, contributing to higher levels of fine particulate matter and lower visibility. The term “ROG” is used by the CARB for air quality analysis and is defined the same as the federal term “volatile organic compound” (VOC).

Ozone (O₃) is a secondary pollutant produced through a series of photochemical reactions involving ROG and NO_x. O₃ creation requires ROG and NO_x to be available for approximately three hours in a stable atmosphere with strong sunlight. Because of the long reaction time, peak ozone concentrations frequently occur downwind of the sites where the precursor pollutants are emitted. Thus, O₃ is considered a regional, rather than a local, pollutant. The health effects of O₃ include eye and respiratory irritation, reduction of resistance to lung infection and possible aggravation of pulmonary conditions in persons with lung disease. O₃ is also damaging to vegetation and untreated rubber.

Regional Climate

Air quality is affected by both the rate and location of pollutant emissions, and by meteorological conditions that influence movement and dispersal of pollutants. Atmospheric conditions such as wind speed, wind direction, and air temperature gradients, along with local topography, provide the link between air pollutant emissions and air quality.

The project site is located in the South Coast Air Basin (SCAB), which includes all of Orange County and the non-desert portions of Los Angeles County, most of Riverside County, and the western portion of San Bernardino County – including some portions of what was previously known as the Southeast Desert Air Basin. The distinctive climate of the SCAB is determined by its terrain and geographic location. The SCAB is a coastal plain with connecting broad valleys and low hills, bounded by the Pacific Ocean to the southwest and high mountains around its remaining perimeter. The general region lies in the semi-permanent high-pressure zone of the eastern Pacific, resulting in a

mild climate tempered by cool sea breezes with light average wind speeds. The usually mild climatological pattern is interrupted occasionally by periods of extremely hot weather, winter storms, or Santa Ana winds.

The vertical dispersion of air pollutants in the SCAB is hampered by the presence of persistent temperature inversions. An upper layer of dry air that warms as it descends characterizes high-pressure systems, such as the semi-permanent high-pressure zone in which the SCAB is located. This upper layer restricts the mobility of cooler marine-influenced air near the ground surface and results in the formation of subsidence inversions. Such inversions restrict the vertical dispersion of air pollutants released into the marine layer and, together with strong sunlight, can produce worst-case conditions for the formation of photochemical smog.

The atmospheric pollution potential of an area is largely dependent on winds, atmospheric stability, solar radiation, and terrain. The combination of low wind speeds and low inversions produces the greatest concentration of air pollutants. On days without inversions, or on days of winds averaging over 15 mph, smog potential is greatly reduced (SCAQMD, 1993).

The annual average temperature, as recorded at the Riverside Municipal Airport (15.6 miles east of the proposed project site at 33°56'56.82" N, 116°26'39.63" W), is 65 degrees Fahrenheit (°F) with an average winter (December, January, and February) temperature of approximately 54°F and an average summer (June, July, and August) temperature of approximately 76°F. The average maximum recorded temperatures are 94°F during the summer 68°F during the winter.⁹ The annual average of total precipitation is approximately 7.1 inches, which occurs mostly during the winter and relatively infrequently during the summer. Precipitation averages approximately 4.4 inches during the winter, approximately 1.7 inches during the spring (March, April, and May), approximately 0.9 inches during the fall (September, October, and November), and approximately 0.1 inches during the summer.¹⁰ Winds in the Basin are generally light, tempered by afternoon sea breezes. Severe weather is uncommon in the Basin, but strong easterly winds known as the Santa Ana winds can reach 25 to 35 miles per hour below the passes and canyons. During the spring and summer months, air pollution is carried out of the region through mountain passes in wind currents or is lifted by the warm vertical currents produced by the heating of the mountain slopes. From the late summer through the winter months, because of the average lower wind speeds and temperatures in the proposed project area and its vicinity, air contaminants do not readily disperse, thus trapping air pollution in the area.

Regional Air Quality

Table 4.3-1 (Federal and State Attainment Status) shows the area designation status of the SCAB for each criteria pollutant for both the National Ambient Air Quality Standards (NAAQS) and California Ambient Air Quality Standards (CAAQS). Based on regional monitoring data, the SCAB is currently designated as a non-attainment area for O₃ and PM_{2.5}; a federal maintenance area for CO and NO₂; and an attainment area for PM₁₀ and SO₂.¹¹ Designation of the SCAB as a maintenance area means that, although the Basin has achieved compliance with the NAAQS for CO and NO₂, control strategies that were used to achieve compliance must continue. The Federal ozone classification is "extreme."¹²

9 Western Regional Climate Center. "Western U.S. Climate Historical Summaries." Web site. Available at: <http://www.wrcc.dri.edu/summary/ral.ca.html>. Visited June 23, 2014.

10 Ibid.

11 According to the SCAQMD, the "Basin has met the PM10 standards at all stations and a request for re-designation to attainment is pending with U.S. EPA." (SCAQMD Board Meeting, December 7, 2012, Agenda Item 30, p. 6.)

12 U.S. Environmental Protection Agency. 2011. "8-Hour Ozone Nonattainment State/Area/County Report." Green Book. <http://www.epa.gov/air/oaqps/greenbook/gncs.html#CALIFORNIA>. Updated December 14, 2012.

An extreme non-attainment area has an 8-hour ozone design value of 0.187 ppm,¹³ and has the attainment deadline of June 15, 2024. On June 26, 2013, the EPA approved, as a revision to the California State Implementation Plan (SIP), the State's request to redesignate the South Coast Air Basin to attainment for the 24-hour PM₁₀ NAAQS. The EPA is also approving the PM₁₀ maintenance plan and the associated PM₁₀ motor vehicle emissions budgets for use in transportation conformity determinations necessary for the South Coast PM₁₀ area. Finally, the EPA approved the attainment year emissions inventory. The EPA took these actions because the SIP revision meets the requirements of the Clean Air Act (CAA) and EPA guidance for such plans and motor vehicle emissions budgets.¹⁴

**Table 4.3-1
FEDERAL AND STATE ATTAINMENT STATUS**

Pollutants	Federal Classification	State Classification
Ozone (O ₃)	Non-Attainment (Extreme)	Non-Attainment
Particulate Matter (PM ₁₀)	Attainment	Non-Attainment
Fine Particulate Matter (PM _{2.5})	Non-Attainment	Non-Attainment
Carbon Monoxide (CO)	Maintenance	Attainment
Nitrogen Dioxide (NO ₂)	Maintenance	Non-Attainment ^a
Sulfur Dioxide (SO ₂)	Attainment	Attainment

Sources:

U.S. Environmental Protection Agency, "California 8-Hour Ozone Nonattainment Areas in Blue Borders." Green Book. [www.epa.gov/air/oaqps/greenbook/ca8.html]. Updated December 14, 2012;

U.S. Environmental Protection Agency, "Counties Designated Nonattainment for PM-10." Green Book. [http://www.epa.gov/air/oaqps/greenbook/map/mappm10.pdf]. Accessed January 15, 2013;

California Air Resources Board, "Area Designations Maps/State and National." [www.arb.ca.gov/desig/adm/adm.htm]. Accessed January 15, 2013.

The California Air Resources Board is proposing to reclassify the SCAB to attainment for the state NO₂ ambient air quality standard. http://www.arb.ca.gov/desig/desig13/2013_workshop_presentation_text.pdf.

Local Air Quality

The South Coast Air Quality Management District (SCAQMD) has divided the Basin into source receptor areas (SRAs), based on similar meteorological and topographical features. The proposed project site is located in SCAQMD's Perris Valley Area (SRA 24), which is served by the Perris monitoring station located 11.7 miles south of the proposed project site at 237 ½ North D Street, Perris, CA 92570. Criteria pollutants monitored at the Perris monitoring station include O₃ and PM₁₀. This station does not monitor CO, NO₂, SO₂, and PM_{2.5}. The most representative monitoring station that measures CO, NO₂, and PM_{2.5} is the Riverside-Magnolia monitoring station located approximately 13 miles west of the proposed project site at 7002 Magnolia Avenue, Riverside, CA 92506. The most representative monitoring station that measures SO₂ is located approximately 14.2 miles northwest

13 U.S. Environmental Protection Agency. 2011. "Designations." Green Book. www.epa.gov/air/oaqps/greenbook/define.html. Updated August 30, 2011.

14 "Approval and Promulgation of Implementation Plans; Designation of Areas for Air Quality Planning Purposes; California; South Coast Air Basin; Approval of PM₁₀ Maintenance Plan and Redesignation to Attainment for the PM₁₀ Standard." Federal Register 78 (123): 38223-38226. http://www.gpo.gov/fdsys/pkg/FR-2013-06-26/html/2013-15145.htm.

❖ AIR QUALITY ❖

of the proposed project site at 5888 Mission Boulevard, Riverside, CA 92509. The ambient air quality data in the proposed project vicinity as recorded at these three stations 2011 to 2013 and the applicable state standards are shown in **Table 4.3-2** (Ambient Air Quality Monitoring Data).

**Table 4.3-2
AMBIENT AIR QUALITY MONITORING DATA**

Air Pollutant	Standard/Exceedance	Year		
		2011	2012	2013
Carbon Monoxide (CO) ^a	Year Coverage	ND	ND	ND
	Max. 1-hour Concentration (ppm)	3.1	2.7	4.5
	Max. 8-hour Concentration (ppm)	1.1	1.0	0.9
	# Days > Federal 1-hour Std. of 35 ppm	0	0	0
	# Days > Federal 8-hour Std. of 9 ppm	0	0	0
	# Days > California 8-hour Std. of 9.0 ppm	0	0	0
Ozone (O ₃)	Year Coverage	98	93	82
	Max. 1-hour Concentration (ppb)	125	111	108
	Max. 8-hour Concentration (ppb)	112	93	90
	# Days > Federal 8-hour Std. of 0.075 ppm	54	46	34
	# Days > California 1-hour Std. of 0.09 ppm	44	28	17
	# Days > California 8-hour Std. of 0.07 ppm	77	65	60
Nitrogen Dioxide (NO ₂)	Year Coverage	ND	ND	ND
	Max. 1-hour Concentration (ppb)	35	39	36
	Annual Average (ppb)	ND	ND	ND
	# Days > California 1-hour Std. of 0.18 ppm	0	0	0
Sulfur Dioxide (SO ₂) ^a	Year Coverage	ND	ND	ND
	Max. 24-hour Concentration (ppb)	1	1	1
	Annual Average (ppm)	ND	ND	ND
	# Days > California 24-hour Std. of 0.04 ppm	0	0	0
Respirable Particulate Matter (PM ₁₀)	Year Coverage	ND	ND	ND
	Max. 24-hour Concentration (µg/m ³)	65	62	70
	#Days > Fed. 24-hour Std. of 150 µg/m ³	0	0	0
	#Days > California 24-hour Std. of 50 µg/m ³	3	1	10
	Annual Average (µg/m ³)	ND	ND	ND
Fine Particulate Matter (PM _{2.5})	Year Coverage	ND	ND	ND
	Max. 24-hour Concentration (µg/m ³)	52	30	54
	State Annual Average (µg/m ³)	ND	ND	ND
	#Days > Fed. 24-hour Std. of 35 µg/m ³	2	0	1
	Federal Annual Average (µg/m ³)	ND	ND	ND

Sources:

California Air Resources Board, "Air Quality Data (PST) Query Tool." Internet URL: <http://www.arb.ca.gov/aqmis2/aqdselect.php?tab=specialrpt>. (June 24, 2013).

South Coast Air Quality Management District, "Current Hourly Air Quality Map." Internet URL: <http://www3.aqmd.gov/webappl/gisaqi2/VEMap3D.aspx>. (June 23, 2014).

The Perris Valley Station does not monitor CO, NO₂, SO₂, and PM_{2.5}. Data from Riverside-Magnolia were used for CO, NO₂, and PM_{2.5} values because it is the nearest station that monitors these pollutants. Data from Riverside-Rubidoux were used for SO₂ because it is the nearest station that monitors this pollutant.

ND – There were insufficient (or no) data available to determine the value.

4.3.2 Sensitive Receptors

Some people, such as individuals with respiratory illnesses or impaired lung function because of other illnesses, the elderly over 65 years of age, and children under 14, are particularly sensitive to certain pollutants. Facilities and structures where these sensitive people live or spend considerable amounts of time are known as sensitive receptors. Land uses identified to be sensitive receptors by SCAQMD (2003) in its *CEQA Air Quality Handbook* include residences, schools, playgrounds, child care centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. Sensitive receptors may be at risk of being affected by air emissions released from the construction of the proposed project.

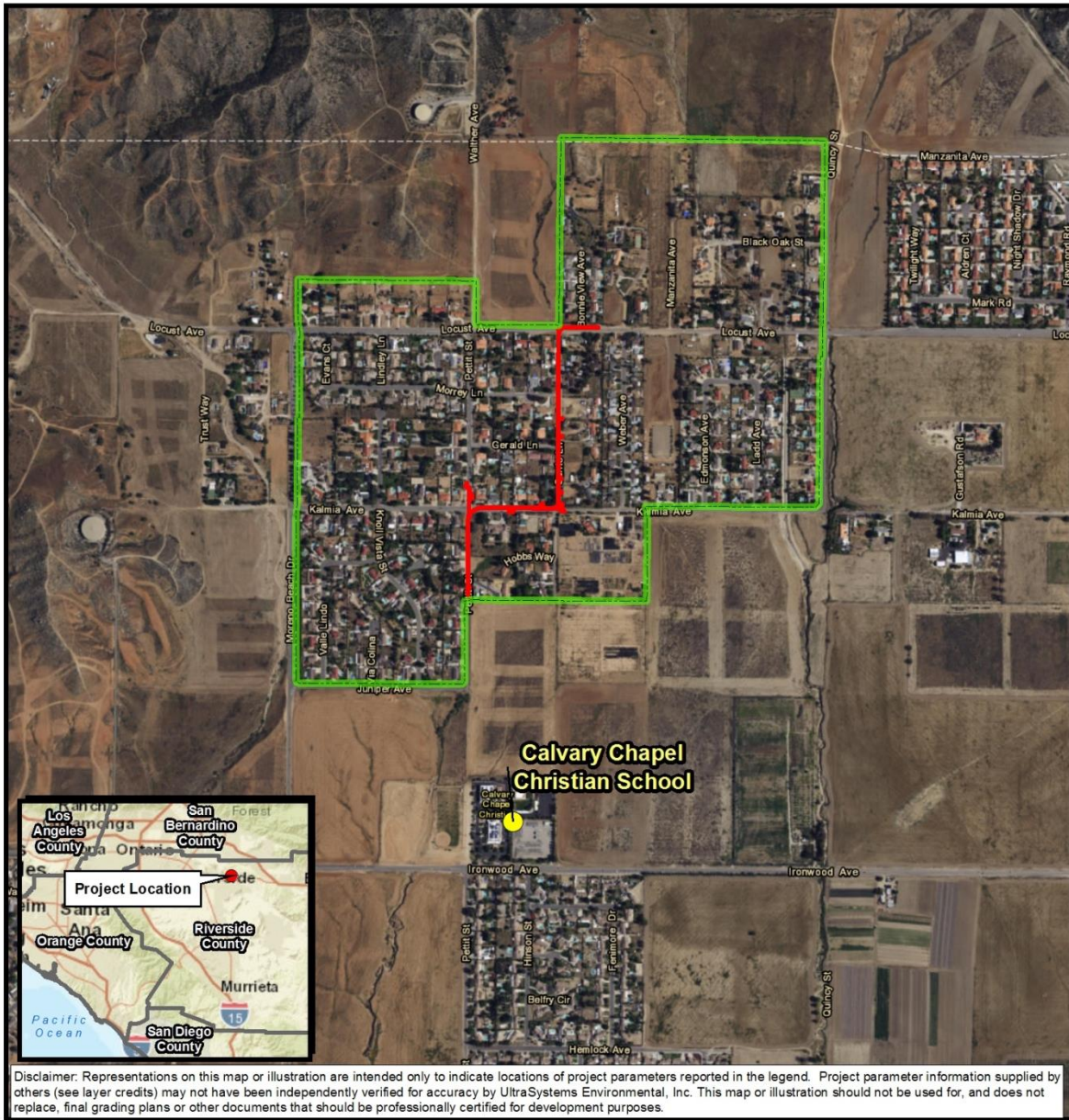
The proposed project would be located in Moreno Valley, California, near existing residences and a small private K-12 school, Calvary Chapel Christian School. Exposure to potential emissions due to construction would vary substantially from day to day, depending on the amount of work being conducted, the weather conditions, the location of receptors, and the length of time that receptors would be exposed to air emissions. The construction phase emissions estimated in this analysis are based on conservative estimates and worst-case conditions, with maximum levels of construction activity occurring simultaneously within a short period of time. The nearest sensitive receptors to the proposed project site with the highest potential to be impacted by the proposed project are listed in **Table 4.3-3** (Sensitive Receptors near Project Site) and shown on **Figure 4.3-1**.

**Table 4.3-3
SENSITIVE RECEPTORS NEAR PROJECT SITE**

	Sensitive Receptor Name	Location	Distance from Proposed Project (Feet)
1	Typical Single-Family Residence	28052 Kalmia Avenue, Moreno Valley, CA 92555 Latitude: 33°57'13.88"N Longitude: 117°10'23.89"W	45
2	Calvary Chapel Christian School	11960 Pettit Street, Moreno Valley, CA 92555 Latitude: 33°56'50.34"N Longitude: 117°10'22.84"W	1,975

Source: UltraSystems and Google Earth. 2017.

Figure 4.3-1
SENSITIVE RECEPTORS



Path: J:\Projects\5929_San_Timoteo_Storm_Drain\MXD\GIS_MND\5929_San_Timoteo_4_3_Sensitive_Receptors_2017_07_28.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community; Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community; Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community; AKM Consulting Engineers, 2016-2017; Riverside County, January 2017; UltraSystems Environmental, Inc., 2014-2017

July 28, 2017



- a) **Would the project conflict with or obstruct implementation of the applicable air quality plan?**

No Impact

The SCAQMD Air Quality Management Plan (AQMP) incorporates land use assumptions from local general plans and regional growth projections developed by Southern California Association of Governments (SCAG) to estimate stationary and mobile air emissions associated with projected population and planned land uses. If the proposed land use is consistent with the local general plan, then the impact of the project is presumed to have been accounted for in the AQMP. This is because the land use and transportation control sections of the AQMP are based on the SCAG regional growth forecasts, which incorporated projections from local general plans. The Draft Program Environmental Impact Report (PEIR) for the Moreno Master Drainage Plan Revision (Webb, 2014) found that the drainage plan revision (of which the proposed project is a part) was consistent with the City of Moreno Valley General Plan (Moreno Valley, 2006). Therefore, the project would be consistent with the General Plan.

Another measurement tool in determining consistency with the AQMP is to determine whether a project would generate population and employment growth and, if so, whether that growth would exceed the growth rates forecasted in the AQMP and how the project would accommodate the expected increase in population or employment. The project would install storm drain facilities in an existing neighborhood and would address a recurring flooding problem. It would not stimulate population growth. In addition, the proposed project is neither a source of new housing nor a significant source of new jobs; hence, it is not considered growth or population-inducing on a regional scale. Therefore, the proposed project would not conflict with or obstruct the implementation of the AQMP and no impact would occur.

- b) **Would the project violate any air quality standard or contribute substantially to an existing or projected air quality violation?**

Less than Significant Impact

Short-Term Impacts

Project construction activities would generate short-term air quality impacts. Construction emissions can be distinguished as either on-site or off-site. On-site air pollutant emissions consist principally of exhaust emissions from off-road heavy-duty construction equipment, as well as fugitive particulate matter from earth working and material handling operations. Off-site emissions result from workers commuting to and from the job site, as well as from trucks hauling materials to the site and construction debris for disposal.

Project construction emissions were estimated using the construction module of the California Emissions Estimator Model (CalEEMod), Version 2013.2.1 (ENVIRON, 2013). CalEEMod is a planning tool for estimating emissions related to land use projects. For the purpose of this analysis, it was assumed that construction would begin on January 5, 2015 and end on August 14, 2015.¹⁵ The storm

15 This air quality analysis is based on the project air quality technical study (refer to **Appendix B**), which was originally prepared by UltraSystems in July 2014. The analysis herein is based primarily on the original project design, which was prepared in 2014, and the assumption that construction would begin on January 5, 2015 and end on August 14, 2015. Over the past three years, a few changes were made to the original design; however, no changes were made to the proposed construction methods, equipment, or procedures for the development of the project. Estimated regional

drain system would be installed in four consecutive (not simultaneous) sequences of demolition of existing paving, trenching, pipe laying, and repaving. It was assumed that the construction contractor would comply with all pertinent provisions of SCAQMD Rule 403. Equipment exhaust emissions were determined using CalEEMod default values for horsepower and load factors, which are from the California Air Resources Board (CARB)'s OFFROAD2011 model. **Table 4.3-4** (Maximum Daily Unmitigated Regional Construction Emissions) summarizes the results of the modeling.

**Table 4.3-4
MAXIMUM DAILY UNMITIGATED REGIONAL CONSTRUCTION EMISSIONS**

Construction Activity	Maximum Emissions (lbs/day)				
	ROG	NO _x	CO	PM ₁₀	PM _{2.5}
Maximum Emissions, (With Rule 403)	1.9	12.2	9.3	1.2	0.85
<i>SCAQMD Significance Thresholds</i>	<i>75</i>	<i>100</i>	<i>550</i>	<i>150</i>	<i>55</i>
Significant (Yes or No)	No	No	No	No	No

Source: Calculated by UltraSystems with CalEEMod (Version 2013.2.1).

None of the emissions of criteria pollutant thresholds exceed their respective SCAQMD significance thresholds. Therefore, regional emissions from construction activities would be less than significant.

Long-Term Impacts

The only source of operational emissions would be from occasional maintenance activities. These operations would be brief and rare, so both onsite and offsite impacts would be less than significant.

- c) **Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?**

Less than Significant Impact

As described above in 4.3(b), the proposed project would not exceed any of the SCAQMD daily criteria pollutant thresholds, including ROG, PM₁₀, and PM_{2.5}, for construction and operation. The proposed project would not result in a cumulatively considerable net increase in any criteria pollutant. The localized significance analysis in Impact 4.3-d demonstrates that during construction activities, no localized significance thresholds are expected to be exceeded, provided that mitigation measures **AQ-1** and **AQ-2** are implemented. Therefore, impacts due to the emission of particulate matter, NO₂, and CO would be less than significant. Furthermore, there are no expected construction projects

air emissions from the project's construction activities were calculated using the California Emissions Estimator Model (CalEEMod), Version 2013.2.2, which was updated in 2016. Changes to the project design would have a negligible impact on maximum daily regional emissions. Use of the 2016 version of CalEEMod and a later construction interval would result in lesser air quality impact estimates than those discussed in this technical study. Therefore, the conclusions of the 2014 analysis remain valid, irrespective of the 2017 design changes.

within the proposed project’s vicinity. Cumulative impacts for criteria pollutants would be less than significant.

d) Would the project expose sensitive receptors to substantial pollutant concentrations?

Less than Significant with Mitigation Incorporated

Sensitive receptors are persons who are more susceptible to air pollution than the general population, such as children, athletes, the elderly, and the chronically ill. Examples of land uses where substantial numbers of sensitive receptors are often found are schools, daycare centers, parks, recreational areas, medical facilities, nursing homes, and convalescent care facilities. Residential areas are also considered to be sensitive to air pollution because residents (including children and the elderly) tend to be at home for extended periods of time, resulting in sustained exposure to pollutants. The nearest sensitive receptor is a single-family residence approximately 45 feet (14 meters) away from the proposed project site.¹⁶

Short-Term Impacts

Table 4.3-5 (Results of Localized Significance Analysis – Without Mitigation) shows the results of the localized significance analysis for the proposed project. For the unmitigated case, emissions of PM₁₀ would exceed their threshold for significance. CalEEMod was run again with incorporation of two PM₁₀ mitigation measures: one additional round of watering per day and use of excavators meeting Interim Tier 4 emission standards. Results are shown in **Table 4.3-6** (Results of Localized Significance Analysis - With Mitigation).

Although sensitive receptors would be exposed to diesel exhaust from construction equipment, which has been associated with lung cancer (OEHHA, 1998), the duration of exposure would not be sufficient to result in a significant cancer risk. Carcinogenic health risk assessments are based upon an assumption of 70 years continuous exposure, while the exposure in the present case would be for about 40 working days. Therefore, no cancer health risk assessment was necessary. Localized air pollution impacts are less than significant with mitigation.

**Table 4.3-5
RESULTS OF LOCALIZED SIGNIFICANCE ANALYSIS - WITHOUT MITIGATION**

Nearest Sensitive Receptor	Distance		Maximum On-Site Emissions (lbs/day)			
	Feet	Meters	NO _x	CO	PM ₁₀	PM _{2.5}
Single-Family Residence	45	14	10.7	7.6	1.1	0.72
SCAQMD LST for 1 acre @ 25 meters ^a			118	602	1	1
Significant (Yes or No)			No	No	Yes	No
Calvary Chapel Christian School	1,975	602	10.7	7.6	1.1	0.72
SCAQMD LST for 1 acre @ 200 meters ^b			335	4,359	17	5
Significant (Yes or No)			No	No	No	No

¹⁶ Measured by UltraSystems with Google Earth, 2013.

Sources:

Emissions calculated by UltraSystems with CalEEMod (Version 2013.2.2).

Chico, T. and Koizumi, J. *Final Localized Significance Threshold Methodology*. South Coast Air Quality Management District, Diamond Bar, California. June 2003.

^aSCAQMD guidance for receptors less than 25 meters from a construction site boundary is to use the table lookup values for 25 meters; see Chico and Koizumi (2003), p. 3-3.

^bSCAQMD threshold for receptors at 200 meters substituted in place of 292 meters as a conservative estimate; see Chico and Koizumi (2003), p. 3-3.

**Table 4.3-6
RESULTS OF LOCALIZED SIGNIFICANCE ANALYSIS - WITH MITIGATION**

Nearest Sensitive Receptor	Distance		Maximum On-Site Emissions (lbs/day)			
	Feet	Meters	NO _x	CO	PM ₁₀	PM _{2.5}
Single-Family Residence	45	14	8.4	8.1	0.83	0.52
SCAQMD LST for 1 acre @25 meters ^a			118	602	1	1
Significant (Yes or No)			No	No	No	No
Calvary Chapel Christian School	1,975	602	8.4	8.1	0.83	0.52
SCAQMD LST for 1 acre @200 meters ^b			335	4,359	17	5
Significant (Yes or No)			No	No	No	No

Sources:

Emissions calculated by UltraSystems with CalEEMod (Version 2013.2.2).

Chico, T. and Koizumi, J. *Final Localized Significance Threshold Methodology*. South Coast Air Quality Management District, Diamond Bar, California. June 2003.

^aSCAQMD guidance for receptors less than 25 meters from a construction site boundary is to use the table lookup values for 25 meters; see Chico and Koizumi (2003), p. 3-3.

^bSCAQMD threshold for receptors at 200 meters substituted in place of 292 meters as a conservative estimate; see Chico and Koizumi (2003), p. 3-3.

Long-Term Impacts

The proposed project is the construction of an underground storm drain system and would have negligible operational air pollutant emissions. Therefore, no long-term impacts to sensitive receptors would occur.

Mitigation Measures

The following mitigation measures are required to ensure that impacts to air quality are less than significant:

AQ-1: Water the working area three times per day during demolition, storage and export of existing pavement.

AQ-2: During demolition and handling of existing paving, use excavators meeting at least the U.S. Environmental Protection Agency’s Interim Tier 4 standards for off-road diesel equipment.

- e) **Would the project create objectionable odors affecting a substantial number of people?**

Less than Significant Impact

Construction activities for the proposed project would generate airborne odors associated with the operation of construction vehicles (i.e., diesel exhaust), asphalt paving operations, and the application of paints and coatings. These emissions would occur during daytime hours only, and would be isolated to the immediate vicinity of the construction site and activity. Therefore, they would not affect a substantial number of people. When project construction is completed, odors from the proposed uses of the proposed project are expected to be negligible and would not significantly differ from existing conditions within the vicinity. Impacts due to the creation of objectionable odors would be less than significant.

4.4 Biological Resources

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
IV. BIOLOGICAL RESOURCES. Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?		X		
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?		X		
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?		X		
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native nursery sites?				X
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?		X		
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X

The following is a summary of the findings from the *Biological Resources Assessment* (August 2014, Revised September 2017) prepared for the project by UltraSystems. The biological resources assessment is included as **Appendix C**.

Study Methods

UltraSystems' biologists conducted a literature review, reconnaissance-level field survey, and focused surveys for biological resources potentially associated with the project site and within 500 feet of the proposed storm drain system; these define the Biological Study Area (BSA). Biologists visited the BSA to conduct the following reconnaissance-level biological surveys:

- Habitat assessment and plant community mapping.

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- Riparian/riverine/vernal pools and fairy shrimp habitat assessment.
- General plant survey.
- General wildlife survey.
- Burrowing owl - habitat assessment.
- Burrowing owl - focused survey.
- Jurisdictional delineation and assessment.
- Wildlife movement evaluation.

Environmental Setting

The project site is located within areas covered by the Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP) and the Reche Canyon/Badlands Area Plan of the WRCMSHCP; however, it does not fall within any criteria cells, conservation areas, wildlife movement corridors or linkages. The WRCMSHCP survey requirements for this area include a Burrowing Owl Survey Area. The project site is also located within areas covered by the Stephens’ Kangaroo Rat Habitat Conservation Plan (SKRHCP) in Western Riverside County. The City of Moreno Valley is a participant in the WRCMSHCP and the SKRHCP.

Topography of the project site is relatively level with approximate elevations of 1,860 to 1,942 feet above mean sea level (amsl). The San Timoteo neighborhood does not contain hills, ridgelines, or valleys. Open space surrounds the San Timoteo Foothill Neighborhood. The Badlands mountain range (also known as the San Timoteo Badlands) is located north of the neighborhood. These mountains separate the cities of Beaumont and Moreno Valley.

Soils

Based on the USDA NRCS Soil Survey, the BSA contains eight soil map units. None of the soil map units are listed on the National Hydric Soils List as hydric.

Land Cover Types

Four different land cover types were observed and mapped within the BSA. **Table 4.4-1** (Acreage of Mapped Land Cover Types), lists the land cover types with approximate acreages mapped.

**Table 4.4-1
ACREAGE OF MAPPED LAND COVER TYPES**

Land Cover Type	Acreage Mapped within the BSA
Black willow thicket*	0.516
California buckwheat scrub	0.157
Non-native grassland	12.000
Disturbed/barren	11.340
Developed/urban	80.326
Total Acreage	104.339
* Sensitive plant community.	

❖ BIOLOGICAL RESOURCES ❖

Black Willow Thicket: Approximately 0.52-acre of black willow thicket was mapped within the BSA. This riparian scrub community was found within and south of the BSA in an incised drainage below Juniper Avenue. *Preliminary Descriptions of the Terrestrial Communities of California* (Holland, 1986) classifies this species assemblage as southern willow scrub (Holland Element Code 63320). *A Manual of California Vegetation Second Edition* (Sawyer et al., 2009) classifies this species assemblage among the *Salix gooddingii* woodland alliance (black willow thickets). Black willow thicket has been designated by NatureServe as a vulnerable (G3 and S3) natural community. Vulnerable communities are at moderate risk of extinction or are vulnerable to extirpation from the state due to a restricted range, relatively few populations (often 80 or fewer), recent and widespread declines, or other factors. This community is considered high priority for inventory by CDFW and is considered sensitive.

Sawyer et al. describes black willow thickets as having black willow (*Salix gooddingii*) as dominant or co-dominant in the tree canopy with other trees and shrubs. This community is often found along large rivers, canyons, along rocky floodplains of small, intermittent streams, seeps, and springs. Mixed and pure stands of black willow occur regularly in southern California.

Black willow thicket is a form of southern riparian scrub. Southern riparian scrub is considered a sensitive plant community because the least Bell's vireo (*Vireo bellii pusillus*), southwestern willow flycatcher, (*Empidonax traillii extimus*), western yellow-billed cuckoo (*Coccyzus americanus*) rely on this community for breeding, shelter, and foraging. Moreover, southern willow scrub is a community that is becoming rare in the state.

The black willow thicket within the BSA does not support the listed LBV, SWFL, and WYBC due to lack of sufficient suitable habitat. The thicket is lacking a riparian understory of willows and mulefat or other understory riparian vegetation. In addition, none were seen or heard during any survey performed.

The overstory of the black willow thicket within the BSA is comprised of black willow, red willow (*Salix laevigata*), sandbar willow (*Salix exigua*), Fremont's cottonwood (*Populus fremontii* ssp. *fremontii*), and mule fat. Approximately six small broad-leaved cattails (*Typha latifolia*) were found with their bases buried in a large sandy sediment pile at the exit of the storm drain outfall. Two highly invasive Mediterranean tamarisks (*Tamarix ramosissima*) are well established and flowering near the mid-point of the riparian area. The understory of the black willow woodland is comprised of upland weedy species such as cheatgrass (*Bromus tectorum*), ripgut brome (*Bromus diandrus*), wild oat (*Avena fatua*), and tree tobacco (*Nicotiana glauca*). Native upland species forming the understory include thorn apple (*Datura wrightii*), California buckwheat (*Eriogonum fasciculatum*), California croton (*Croton californicus*), and brittlebush (*Encelia farinosa*).

California Buckwheat Scrub: Approximately 0.16-acre of California buckwheat scrub was found north of the project site in a small incised drainage within the BSA. None occurs within the project site. This observed scrub community does not fit any classification described in *Preliminary Descriptions of the Terrestrial Communities of California* (Holland 1986); however, *A Manual of California Vegetation Second Edition* (Sawyer et al., 2009) classifies this species assemblage among their *Eriogonum fasciculatum* shrubland alliance (California buckwheat scrub). California buckwheat scrub has been designated by NatureServe as a secure (G5 and S5) natural community. Secure communities are common, widespread, and abundant in the state. This community is considered low priority for inventory by CDFW and is not considered sensitive.

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Non-Native Grassland: Approximately 12 acres of non-native grasslands were mapped within the BSA. This non-native grassland was found north and south of the project site in the open lots. *Preliminary Descriptions of the Terrestrial Communities of California* (Holland, 1986) classifies this species assemblage as non-native grassland (Holland Element Code 42200). *A Manual of California Vegetation Second Edition* (Sawyer et al., 2009) classifies this species assemblage among their *Avena* (*A. barbata*, *A. fatua*) herbaceous semi-natural alliance (wild oats grassland). Non-native grassland is not considered sensitive.

The characteristic grass species which dominated the non-native grassland within the BSA was wild oat (*Avena fatua*). Other exotic plant species found in this plant community include Russian thistle (*Salsola tragus*), bind weed (*Calystegia sp.*), common sunflower (*Helianthus annuus*), and white horse-nettle (*Solanum elaeagnifolium*).

Disturbed/Barren Areas: Approximately 11.34 acres of disturbed/barren areas were mapped within the BSA. The disturbed/barren community observed within the BSA does not fit any classification described in *Preliminary Descriptions of the Terrestrial Communities of California* (Holland, 1986) or *A Manual of California Vegetation Second Edition* (Sawyer et al., 2009). This habitat type is persistent in California where habitat has been affected by human activities, resulting in a dominance of weedy annual and/or non-native species. Generally, disturbed/barren lands provide little wildlife habitat value.

Barren, tilled land occurs where the majority of the area has no living vegetation growing upon it. Vegetative cover is less than 1% and there is no apparent dominant plant species. Areas classified as disturbed are those where past or present physical disturbance (e.g., brushing, tilling, or vehicle disturbance) is prevalent. In these areas, more than half of the area is covered by species adapted to disturbance, especially forbs, or by bare ground. Barren and disturbed areas have potential to support native vegetation if left undisturbed or if subjected to active restoration actions.

Developed/Urban: Approximately 80.33 acres of developed/urban non-vegetated features were mapped within the BSA. Developed/urban areas include areas occupied by residences, structures, sidewalks, paving, flood control drainages, and all other impermeable surfaces that cannot support vegetation. It also includes bare ground, lawns, and ornamental vegetation that are associated with the San Timoteo Foothill Neighborhood.

Plants

Approximately 38 plant species from 16 plant families were observed within the BSA. Twelve of the 38 plant species recorded are non-native or exotic, and are mostly found in disturbed areas within the BSA. No listed or sensitive plants were observed within the BSA during the general biological surveys. In addition, the literature review and field surveys concluded that of the 25 special-status plant species within the plant inventory, only five are believed to have a potential to occur within the BSA based on distribution, elevation range, and habitat. These five special-status plant species are presented in **Table 4.4-2** with both the taxonomic name (scientific name) and common name of each plant species. Plant nomenclature within **Table 4.4-2** is based on the CNPS and plant taxonomic order within **Table 4.4-2** is based on *The Jepson Manual: Vascular Plants of California*, second edition (Baldwin et al., 2012). The table describes each species' status and describes each species' requirements and preferred habitat. **Table 4.4-2** also summarizes conclusions from the literature review and field surveys regarding the potential occurrence of special-status plant species within the BSA. Note, the detection of suitable habitat does not indicate presence or absence of a species.

**Table 4.4-2
SPECIAL-STATUS PLANTS WITH A POTENTIAL TO OCCUR IN THE BSA**

Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
Listed Endangered, Threatened, Candidate and State Rare Plants:				
Plants with official status under the ESA, the CESA, and/or the NPPA. A species may have other sensitive designations in addition to their federal or state listing.				
<i>Brodiaea filifolia</i>	thread-leaved brodiaea (threadleaf clusterlily)	FT, SE, CRPR: 1B.1, Covered (a, b, d)	This species typically occurs on gentle hillsides, valleys, and floodplains in semi-alkaline mudflats, vernal pools, mesic southern needlegrass grassland, mixed native-nonnative grassland and alkali grassland plant communities in association with clay, loamy sand, or alkaline silty-clay soils. This plant grows on various substrates ranging from clay to fine sand. It occurs in open valley and foothill grasslands, at the edge of vernal pools, flood plains, playas and openings in chaparral, cismontane woodlands or coastal scrub. Blooming period: March – June.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Non-native grasslands occur, but those areas have been mowed in the past and this species is also out of range within the BSA.
Sensitive Plants:				
These plants have no official status under the ESA, the CESA, and/or the NPPA; however, they are designated as sensitive or locally important by federal agencies, state agencies, municipal governments, private organizations, nonprofit organizations, and/or management plans.				
<i>Centromadia pungens</i> ssp. <i>laevis</i> (= <i>Hemizonia pungens</i> ssp. <i>laevis</i>)	smooth tarplant	CRPR: 1B.1, Covered (a, b, d)	Smooth tarplants occur in a variety of habitats including alkali scrub, alkali playas, riparian woodland, watercourses, and grasslands with alkaline affinities. Also found on disturbed places. Blooming period: April – September.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Non-native grasslands and disturbed areas occur, but those areas have been tilled or mowed in the past.
<i>California macrophylla</i> (= <i>Erodium macrophyllum</i>)	round-leaved filaree (large-leaf filaree)	CRPR: 1B.1, Covered (d)	Round-leaved filaree occurs in grasslands on friable clay soils, although it may historically have been common on other soil types. It has been found in non-native grassland on clay soils with relatively low cover of annual grasses. It most often occurs in foothill locations.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Non-native grasslands and disturbed areas occur, but those areas have been tilled or mowed in the past.

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
			Blooming period: March – May.	
<i>Abronia villosa</i> var. <i>aurita</i>	chaparral sand-verbena	CRPR: 1B.1	Found in sandy soils of chaparral, coastal scrub, and desert dunes. Blooming period: January – September.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. The site contained loamy and/or sandy soils. This species was not observed during any survey.
<i>Imperata brevifolia</i>	California satintail	CRPR: 2B.1	Occurs in chaparral, coastal scrub, Mojavean desert scrub, meadows and seeps (often alkali), and riparian scrub. Blooming period: September - May.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. This species was not observed during any survey.

Legend and Notes

Federal Endangered Species Act (ESA) Listing Codes: The ESA is administered by the USFWS and NMFS. The USFWS has primary responsibility for terrestrial and freshwater organisms, while the responsibilities of NMFS are mainly marine wildlife such as whales and anadromous fish such as salmon. For the purposes of the ESA, Congress defined species to include subspecies, varieties, and, for vertebrates, distinct population segments. The official federal listing of Endangered and Threatened plants is published in 50 CFR §17.12.

- **FT = federally listed as threatened:** any species of plant or animal that is considered likely to become endangered throughout all or a significant portion of its range within the foreseeable future.

California Endangered Species Act (CESA) and California Native Plant Protection Act (NPPA) Listing Codes: The CESA and NPPA are administered by CDFW. The official listing of *Plants of California Declared to Be Endangered, Threatened or Rare* is contained in the California Code of Regulations, Title 14, §670.2. Species, subspecies and varieties of California native plants are declared to be endangered, threatened as defined by §2062 and §2067 of the Fish and Game Code or rare as defined by §1901 of the Fish and Game Code.

- **SE = state-listed as endangered:** "endangered species" means a native species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant which is in serious danger of becoming extinct throughout all, or a significant portion, of its range due to one or more causes, including loss of habitat, change in habitat, overexploitation, predation, competition, or disease (Fish and Game Code §2062).

California Rare Plant Ranks (Formerly known as CNPS Lists): The CNPS is a statewide, nonprofit organization that maintains, with CDFW, an Inventory of Rare and Endangered Plants of California. In the spring of 2011, CNPS and CDFW officially changed the name "CNPS List" or "CNPS Ranks" to "California Rare Plant Rank" (or CPRP). This was done to reduce confusion over the fact that CNPS and CDFW jointly manage the Rare Plant Status Review Groups and the rank assignments are the product of a collaborative effort and not solely a CNPS assignment.

- **CRPR 1B = California Rare Plant Rank 1B - plants rare, threatened, or endangered in California and elsewhere:** plants with a CRPR of 1B are rare throughout their range with the majority of them endemic to California. Most of the plants that are ranked 1B have declined

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
<p>significantly over the last century. All of the plants constituting CRPR 1B meet the definitions of §2062 and §2067 (CESA) of the Fish and Game Code, and are eligible for state listing. It is mandatory that they be fully considered during preparation of environmental documents relating to CEQA.</p> <ul style="list-style-type: none"> • CRPR 2B = California Rare Plant Rank 2B - plants rare, threatened, or endangered in California, but more common elsewhere: except for being common beyond the boundaries of California, plants with a CRPR of 2B would have been ranked 1B. From the federal perspective, plants common in other states or countries are not eligible for consideration under the provisions of the ESA. All of the plants constituting CRPR 2B meet the definitions of §2062 and §2067 (CESA) of the Fish and Game Code, and are eligible for state listing. It is mandatory that they be fully considered during preparation of environmental documents relating to CEQA. <p>California Native Plant Society (CNPS) Threat Ranks: The CNPS Threat Rank is an extension added onto the California Rare Plant Rank (CRPR) (as a decimal code) and designates the level of threats by a 1 to 3 ranking with 1 being the most threatened and 3 being the least threatened. A Threat Rank is present for all CRPR 1B's, 2B's, 4's, and the majority of CRPR 3's. CRPR 4 plants are seldom assigned a Threat Rank of 0.1, as they generally have large enough populations to not have significant threats to their continued existence in California; however, certain conditions exist to make the plant a species of concern and hence be assigned a CRPR. In addition, all CRPR 1A and 2A (presumed extirpated in California), and some CRPR 3 (need more information) plants, which lack threat information, do not have a Threat Rank extension.</p> <ul style="list-style-type: none"> • 0.1 = seriously threatened in California (over 80% of occurrences threatened/high degree and immediacy of threat) <p>Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP): Covered: no further surveys are required. Covered (a): surveys may be required for these species as part of wetlands mapping (§7.1.2 of WRCMSHCP). Covered (b): surveys may be required for these species within Narrow Endemic Plant Species survey area (§7.1.3 of WRCMSHCP) Covered (d): surveys may be required for these species within Criteria Area as (§6.3.2 of WRCMSHCP)</p>				

Source: Baldwin et al. ,2012; Calflora, 2014; CDFG, 2005; CDFW, 2014d; CDFW, 2014f; CDFW, 2014g; CNPS, 2014; eFloras, 2014; and NatureServe, 2014.

Wildlife

The BSA does not support a diverse assortment of wildlife. During the field surveys, three reptile, 16 bird, and five mammal species were recorded within the BSA. No listed wildlife was observed within the BSA during the biological surveys. In addition, the literature review and field surveys concluded that all the listed wildlife species in the Wildlife Inventory have no potential to occur within the project site and a low potential to occur outside of the project site within the BSA due to a lack of suitable biological and physical features that are adequately needed to support them.

No sensitive wildlife was observed within the BSA during the biological surveys. In addition, the literature review and field surveys concluded that a majority of the sensitive wildlife species in the Wildlife Inventory have no potential to occur within the project site and a low potential to occur outside of the project site within the BSA due to a lack of suitable biological and physical features that are needed to support them; however habitat conditions within the BSA create a high potential for one sensitive wildlife species, black-tailed jackrabbit (*Lepus californicus bennettii*), to occur. **Table 4.4-3** provides both the taxonomic name (scientific name) and common name of each wildlife species, describes each species' status, and describes each species' requirements and preferred habitat. **Table 4.4-3** is organized in wildlife taxonomic order.

**Table 4.4-3
SPECIAL-STATUS WILDLIFE WITH A POTENTIAL TO OCCUR IN THE BSA**

Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
<p>Listed Endangered, Threatened, and Candidate Wildlife: Wildlife with official status under the federal Endangered Species Act (ESA) and/or the California Endangered Species Act (CESA). A species may have other sensitive designations in addition to their federal or state listing.</p>				
Birds				
<i>Empidonax traillii extimus</i>	southwestern willow flycatcher	FE, SE, Covered (a)	Southwestern willow flycatchers typically arrive in southern California at the end of April and adults depart from the breeding territory in mid-August to early September. They are restricted to riparian woodlands along streams, rivers, wetlands and marshes with mature, dense stands of willows, cottonwoods, or smaller spring fed or boggy areas with willows or alders. Riparian habitat provides both breeding and foraging habitat for the species. The southwestern willow flycatcher nests from zero to 13 feet above ground in thickets of trees and shrubs approximately 13 to 23 feet tall with a high percentage of canopy cover and dense foliage. Nesting willow flycatchers invariably prefer areas with surface water nearby.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. The BSA contains a limited amount of riparian habitat, not substantial enough to support the species for breeding purposes.
<i>Vireo bellii pusillus</i>	least Bell's vireo	FE, SE, Covered (a)	Least Bell's vireos primarily occupy riverine riparian habitats that typically feature dense cover within 1-2 meters of the ground and a dense, stratified canopy. Typically, they are associated with southern willow scrub, cottonwood-willow forest, mule fat scrub, sycamore alluvial woodland, coast live oak riparian forest, arroyo willow riparian forest, or mesquite in desert localities. The least Bell's vireo uses habitat which is limited to the immediate vicinity of water courses	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. The BSA contains a limited amount of riparian habitat, although lacking a riparian understory commonly utilized by this species for breeding purposes.
<p>Sensitive Wildlife: These animals have no official status under the ESA and/or the CESA; however, they are designated as sensitive or locally important by federal agencies, state agencies, municipal governments, private organizations, nonprofit organizations, and/or management plans.</p>				

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
Amphibians				
<i>Spea hammondi</i>	western spadefoot	SSC, Covered	May be found in coastal sage scrub, open chaparral, pine-oak woodlands and grassland habitats, but is most common in grasslands with vernal pools or mixed grassland/coastal sage scrub areas. Within these habitats, they require rain pools/vernal pools in which to reproduce and that persist with more than three weeks of standing water in which to metamorphose successfully. They can also breed in slow-moving streams (e.g., areas flooded by intermittent streams). Water breeding sites must lack fish, bullfrogs, and crayfish in order to successfully reproduce and metamorphose. They estivate in sandy, gravelly soil in upland habitats adjacent to potential breeding sites in burrows approximating one meter in depth.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. This project contains loamy and sandy soils that lack suitable amphibian breeding locations holding ponded water for a minimum of 30 days.
Reptiles				
<i>Phrynosoma blainvillii</i>	coast horned lizard	SSC, Covered	Found in a wide variety of habitats, such as scrublands, broadleaf woodlands, grasslands, coniferous forests, woodlands, and chaparral, with open areas and patches of loose soil. It inhabits open areas of sandy soil and low vegetation in valleys, foothills and semiarid mountains. Often found in lowlands along sandy washes with scattered shrubs and along dirt roads, and frequently found near ant hills. Must have open areas for sunning, bushes for cover, patches of loose soil for burial, and abundant supply of ants and other insects.	Low potential to occur within the project site and low potential to occur outside of the project site within the BSA. Coastal scrub and grasslands occur, but the site is disturbed and has been mowed in the past.
<i>Aspidoscelis hyperythra</i>	orange-throated whiptail	SSC, Covered	They are found within semi-arid brushy areas typically with loose soil and rocks, including washes, stream sides, rocky hillsides, and coastal chaparral. Habitat types include low elevational chaparral, non-native grassland, (Riversidian) coastal sage scrub, juniper woodland and oak woodland. Associations include alluvial fan scrub and riparian areas. Friable soil appears to be a necessary requirement for excavating burrows and hiding eggs.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Coastal scrub and grasslands occur, but the site is disturbed and has been mowed in the past and this

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
				species is also out of range within the BSA.
Birds				
<i>Elanus leucurus</i>	white-tailed kite	fully protected, Covered	The white-tailed kite inhabits low elevation, open grasslands, savannah-like habitats, agricultural areas, wetlands, oak woodlands and riparian areas adjacent to open areas. Open grasslands, meadows, or marshes are used for foraging close to isolated, dense-topped trees for nesting and perching. Substantial groves of dense, broad-leaved deciduous trees are used for cover, nesting and roosting.	Low potential to occur within the project site and low potential to occur outside of the project site within the BSA. Low potential to occur on site for foraging only. The BSA does not have suitable nesting habitat to support the white-tailed kite.
<i>Aquila chrysaetos</i>	golden eagle	fully protected, WL, BCC, Covered	Range-wide, golden eagles occur locally in open country such as tundra, open coniferous forest, sage-juniper flats, desert, barren areas, especially in rolling foothills and mountainous regions. Within southern California, the species favors grasslands, brushlands, deserts, oak savannas, open coniferous forests, and montane valleys. Uses rolling foothills and mountain terrain, wide arid plateaus deeply cut by streams and canyons, open mountain slopes, and cliffs and rock outcrops. Nesting is primarily restricted to rugged, mountainous country. Cliff-walled canyons provide nesting habitat in most parts of range; also, large trees in open areas.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Low potential to occur on site for foraging only. The BSA does not have suitable nesting habitat to support the golden eagle.
<i>Athene cunicularia</i>	burrowing owl	SSC, BCC, Covered (c)	The burrowing owl occurs in shortgrass prairies, grasslands, lowland scrub, agricultural lands, rangelands, prairies, coastal dunes, desert floors, and some artificial, open areas as a year-long resident. They may also occur in forb and open shrub stages of pinyon-juniper and ponderosa pine habitats. They require large open expanses of sparsely vegetated areas on gently rolling or level terrain with an abundance of active small mammal burrows, most notably the California ground squirrel.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Grasslands and open habitats occur, but the site is disturbed and has been mowed in the past. No signs of burrowing owls and

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
			As a critical habitat feature need, they require the use of rodent or other burrows for roosting and nesting cover. They may also use pipes, culverts, and nest boxes where burrows are scarce.	no ground squirrel burrows were observed on-site. This species was not observed during focused surveys.
<i>Lanius ludovicianus</i>	loggerhead shrike	SSC, BCC, Covered	They breed mainly in shrublands or open woodlands with a fair amount of grass cover and areas of bare ground. They require tall shrubs or trees (also use fences or power lines); open areas of short grasses, forbs, or bare ground for hunting; and large shrubs or trees for nest placement. These requirements are met in shrub steppe, western juniper woodland, chaparral, oak woodland, oak savannah, riparian edges, desert scrub, Joshua tree habitats, riparian woodland and occasionally in rural and agricultural hedgerows.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. Low potential to occur on site for foraging only. The BSA does not have suitable nesting habitat to support the loggerhead shrike.
Mammals				
<i>Lepus californicus bennettii</i>	San Diego black-tailed jackrabbit	SSC, Covered	The black-tailed jackrabbit is a habitat generalist occurring in open areas or semi-open country, typically in grasslands, agricultural fields or sparse coastal scrub. It primarily is found in arid regions supporting shortgrass habitats. Jackrabbits typically are not found in high grass or dense brush where it is difficult for them to locomote, and the openness of open scrub habitat probably is preferred over dense chaparral. They have also been found in annual grassland, Riversidean sage scrub, alluvial fan sage scrub, Great Basin sagebrush, chaparral, disturbed habitat, southern willow scrub and juniper woodland. They are not found in high mountain forests. They prefer valley bottoms or intermontane valleys.	Low potential to occur within the project site and high potential to occur outside of the project site within the BSA. The BSA has suitable habitats to support the black-tailed jackrabbit.
<i>Antrozous pallidus</i>	pallid bat	SSC	A wide variety of habitats is occupied by pallid bats, including deserts, grasslands, shrublands, woodlands, and forests from sea level up through mixed conifer forests. They are most common in deserts, preferring areas of open, dry habitats, with rocky areas for roosting and water nearby. Night	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. There is a low

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
			roosts may be in more open sites, such as porches and open buildings. Pallid bats' day roosts are in deep rock crevices, tree hollows, mines, caves, and a variety of man-made structures.	potential to forage in the vicinity; no roosting habitat occurs on site.
<i>Taxidea taxus</i>	American badger	SSC	Badgers occur from alpine meadows to elevations as low as Death Valley, which is below sea level. Essentially the badger is an animal of open places. It shuns forests. In California, badgers occupy a diversity of habitats. The principal requirements seem to be sufficient food, friable soils, and relatively open, uncultivated ground. Grasslands, savannas, openings in desert scrub, and grassy mountain meadows near timberline are preferred. They can also occur in treeless pastures and drained marshes. Badgers are generally associated with dry, open, treeless regions, prairies, parklands, and cold desert areas. They seem to occur primarily in areas of low to moderate slope.	No potential to occur within the project site and low potential to occur outside of the project site within the BSA. There is a low potential to forage in the vicinity; but the site is disturbed and has been mowed in the past.

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Scientific Name	Common Name	Status	General Habitat Description	Potential for Occurrence
Legend and Notes				
<u>California Department of Fish and Wildlife (CDFW) Designations:</u>				
<ul style="list-style-type: none"> • SSC = species of special concern: a species of special concern is a species, subspecies, or distinct population of an animal (fish, amphibian, reptile, bird and mammal) native to California that currently satisfies one or more of the following (not necessarily mutually exclusive) criteria: is extirpated from the state or, in the case of birds, in its primary seasonal or breeding role; is listed as federally-, but not state-, threatened or endangered; meets the state definition of threatened or endangered, but has not formally been listed; is experiencing, or formerly experienced, serious (noncyclical) population declines or range retractions (not reversed) that, if continued or resumed, could qualify it for state threatened or endangered status; has naturally small populations exhibiting high susceptibility to risk from any factor(s), that if realized, could lead to declines that would qualify it for state threatened or endangered status. • Fully protected: fully protected animal species may not be taken or possessed at any time and no licenses or permits may be issued for their take except for collecting these species for necessary scientific research and relocation of the bird species for the protection of livestock. Lists were created for fish (Fish and Game Code §5515), amphibians and reptiles (Fish and Game Code §5050), birds (Fish and Game Code §3511) and mammals (Fish and Game Code §4700). • WL = watch list: this list includes birds identified in the <i>California Bird Species of Special Concern</i> (Shuford and Gardali 2008) report and are not on the current CDFW species of special concern list, but were on previous lists and they have not been state-listed under CESA; were previously state or federally listed and now are on neither list; or are on the list of fully protected species. 				
<u>United States Fish and Wildlife Service (USFWS) Designations:</u>				
<ul style="list-style-type: none"> • BCC = bird of conservation concern: a bird of conservation concern is listed in the USFWS' 2008 <i>Birds of Conservation Concern</i> report. The report identifies species, subspecies, and populations of all migratory and non-migratory bird species (beyond those already designated as federally threatened or endangered) that, without additional conservation actions, are likely to become candidates for listing under the ESA. While all of the bird species included in the report are priorities for conservation action, the list makes no finding with regard to whether they warrant consideration for ESA listing. 				
<u>Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP):</u>				
Covered: wildlife species covered under the WRCMSHCP. No further surveys are required.				
Covered (a): surveys may be required for these species as part of wetlands mapping (§7.1.2 of WRCMSHCP).				
Covered (c): surveys may be required for this species within locations shown on survey maps (§6.3.2 of WRCMSHCP)				

Source: AOU, 1998; Amphibiaweb, 2014; Bolster, 1998; Bowers et al., 2004; CDFG, 2005; CDFW, 2014f; CDFW, 2013; CDFG, 2011; CaliforniaHerps.com, 2014; Chesser et al., 2013; Clark and Wheeler, 2001; Collins and Taggart, 2009; Eder, 2005; Eriksen and Belk, 1999; Jennings and Hayes, 1994; Kays and Wilson, 2002; Moyle, 2002; Moyle et al., 1995; National Geographic Society, 2006; National Geographic Society, 2003; National Geographic Society, 2002; NatureServe, 2014; Reid, 2006; Shuford and Gardali, 2008; Sibley, 2000; Stebbins, 2003; Thelander et al., 1994; Williams, 1986; Wilson and Reeder, 2005; and Wilson and Ruff, 1999.

Burrowing Owl (BUOW) – Habitat Assessment

During the onsite habitat assessment, no BUOWs, suitable BUOW habitat, or BUOW signs were observed within the project site therefore it was determined that the BUOW is absent from the project site due to the lack of suitable habitat. A majority of the project site is located in the City of Moreno Valley's right-of-way in the San Timoteo Foothill neighborhood. This area is completely covered in asphalt, cement, or residences. The drainage located south of Juniper Avenue, near the project site also does not contain suitable BUOW habitat.

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However, the habitat assessment has determined that the BUOW has a low potential to occur within the BSA outside of the project site in the non-native grassland and disturbed/barren habitats due to moderate presence of fossorial mammals (ground squirrels) and associated burrows, thus a focused survey (focused burrow, census, and mapping) is required since BUOW habitat was adequately present within the BSA.

Burrowing Owl (BUOW) – Focused Survey

The habitat assessment determined that the BSA supports potentially suitable BUOW foraging and nesting habitat. BUOWs could potentially occur within the BSA, based on the following:

- The BSA contains small mammal/ground squirrel burrows of adequate size to potentially support a BUOW.
- The BSA contains non-native grassland fields which support an adequate prey base (small mammals and insects).
- The BSA contains drainage and culverts.

No BUOWs, active BUOW burrows or BUOW sign were observed during the focused BUOW surveys. The habitat assessment determined that the BSA supports adequate suitable BUOW foraging and nesting habitat; however, it is our opinion that BUOWs are unlikely to occur within the BSA now or in future, based on the following:

- No BUOWs, occupied burrows, or sign of BUOWs (past or present) were observed during the habitat assessment/focused BUOW surveys.
- The BSA contains California ground squirrel burrows; however, none contained BUOW sign.
- The BSA contains man-made structures and other natural features that could provide appropriate shelter, roosting, or nesting habitat; however, evidence of use by BUOW was not observed within the BSA.
- The biologists observed signs of coyote and domestic dogs which is a known BUOW predator using the BSA. This would most likely limit BUOWs from using the BSA.
- There is a lack of documented BUOW sightings within the BSA.
- Multiple surveys by multiple biologists (UltraSystems) had negative results at this location.
- The BSA is highly disturbed and mowed regularly. This would most likely discourage BUOW from settling and using the BSA.

Finally, the BSA is within the residential community that constantly has foot and vehicle traffic. This constant activity may dissuade BUOW use of the immediate area.

Jurisdictional Areas

On October 14, 2015, UltraSystems, AKM Consulting Engineers, and the City of Moreno Valley attended a meeting with the County of Riverside and other resource agencies (USFWS, CDFW, USACE, RWQCB, and Western Riverside County Regional Conservation Authority [RCA]) in Riverside, California. The County and agencies requested that an additional jurisdictional delineation survey be conducted to supplement the original jurisdictional delineation survey conducted by UltraSystems on July 8, 2015. The County and agencies requested the supplemental survey be conducted within the project neighborhood from Locust Avenue south to Juniper Avenue.

The additional jurisdictional delineation surveys were conducted on August 18 and 22, 2016 and this report was revised with supplemental information obtained from those surveys.

The literature review and jurisdictional delineation determined that the survey area contains jurisdictional waters. **Table 4.4-4, Acreage of Jurisdictional Areas**, summarizes the extent of jurisdictional waters and WRCMSHCP riparian/riverine areas mapped within the project site.

**Table 4.4-4
ACREAGE OF JURISDICTIONAL AREAS**

Agency Jurisdiction	Total Mapped Acreage of Jurisdictional Areas within the BSA
Waters of the State (CDFW Riparian)/ WRCMSHCP Riparian (County of Riverside)	1.124
Waters of the State (CDFW Riverine)/ WRCMSHCP Riverine (County of Riverside)	0.349
Waters of the U.S. (RWQCB)	0.149
Waters of the U.S. (USACE non-wetland)	0.149
Waters of the U.S. (USACE wetland)	0.010

The soils in the black willow woodland located in the south drainage of the BSA near the culvert outfall at Culvert #3, are comprised mainly of entisols, which are described in the Supplemental Manual as follows:

“Soils may lack hydric soil indicators in recently deposited materials (i.e., Entisols) even when indicators of hydrophytic vegetation and wetland hydrology are present. Surface hydrology can vary from perennial to intermittent and, after a flooding event, water tables can drop quickly to low levels. Therefore, wetland delineation in western riparian areas is often a challenge and should consider the potential interspersions of wetlands and other potential waters of the United States.” (USACE, 2008)

In addition, the soils found throughout the drainage consisted of coarse sand to sandy loam and did not allow for digging a soil pit to a depth of 18-24 inches, as the sand caved in and would not form a pit and the coarse sand could not form a ball of soil. Other areas of the drainage would not allow for digging, as the soils were too compacted. Hydric soils were not present in the 18-24-inch horizon at this project site during the time of the site visit.

The black willow woodland is likely comprised mainly of phreatophytes, which are described in the Supplemental Manual as follows:

*“The long roots of phreatophytes are adapted to reach deep subsurface water tables, allowing these species to survive in locations that receive only intermittent surface-water inputs. Although often found in wetlands...phreatophytes can sometimes be misleading indicators of wetland conditions when they dominate areas that are highly saline but lack wetland hydrology or hydric soils, or they occur in areas where groundwater is below the depth required for wetland delineation purposes...many riparian areas contain remnant stands of tree species that may have germinated during unusually high-water events or under wetter conditions than currently exist at the site. Examples of species that occur in these situations include cottonwoods (e.g., *Populus deltoides*, *P. fremontii*) and tree-forming willows (e.g., *Salix gooddingii*, *S. laevigata*). These areas may have a high frequency of phreatophytic species that, when mature, are able to exploit groundwater that is too deep to support wetlands.” (USACE, 2008)*

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Therefore, although hydrophytic species were observed within the drainage, it is unlikely that these individuals are supported by frequent surface water flows or a high ground water table necessary to support wetland ecology. It is very likely that this mature riparian stand is dependent upon groundwater located deeper than the 24-inch depth (of a soil pit) for a wetland delineation survey. This riparian habitat would be classified as “vegetated Waters of the U.S.” and “Waters of the State with riparian habitat.” The highly incised and shaded channel contributes to shading and slows evaporative loss in this arid environment.

Riparian/Riverine Resources

LBVs primarily occupy willow-dominated riverine riparian habitats with well-developed overstories, understories, and low densities of aquatic and herbaceous cover (Zembal, 1984, Zembal et al., 1985). The understory frequently contains dense subshrub or shrub thickets 3-6 feet off the ground. The thickets are often dominated by sandbar willow, mule fat, young individuals of other willow species such as arroyo willow (*Salix lasiolepis*), red willow, or black willow, and one or more herbaceous species (Zembal, 1984, Zembal et al., 1985). The understory shrub thickets provide nesting habitat and willows are most commonly used. Significant overstory species include mature willows with occasional cottonwoods (*Populus* sp.) and western sycamores (*Platanus racemosa*). Individuals sometimes enter adjacent chaparral, coastal sage scrub, or desert scrub habitats to forage (Brown, 1993). Sites supporting LBVs are on average wider and have a higher degree of vertical stratification, with large amounts of tree and shrub cover, and comparatively little herbaceous cover or open area (RECON, 1989).

SWFLs are restricted to riparian woodlands along streams, rivers, wetlands and marshes with mature, dense stands of willows, cottonwoods, or smaller spring fed or boggy areas with willows or alders (*Alnus* sp.). Riparian habitat provides both breeding and foraging habitat for the species. The SWFL is a riparian obligate species restricted to dense stream-side vegetation. Four general habitat types are used by the SWFL throughout its range:

- Monotypic high-elevation willow.
- Monotypic exotic - dense stands of tamarisk (*Tamarix* sp.) or Russian olive (*Elaeagnus* sp.).
- Native broadleaf dominated.
- Mixed native/exotic.

Of these, native broadleaf dominated and mixed native/exotics are mostly used in California. The native broadleaf dominated habitat is composed of a single species (e.g., Goodding's or other willow species) or a mixture of broadleaf trees and shrubs, including cottonwood, willow, box elder (*Acer negundo*), ash (*Fraxinus* sp.), alder, and buttonbush (*Cephalanthus* sp.), from 1 to 50 feet tall, and characterized by trees of different size classes yielding multiple layers of canopy. The mixed native/exotic habitat is composed of dense mixtures of native broadleaf trees and shrubs mixed with introduced species such as tamarisk or Russian olive. The vegetation of occupied sites includes dense patches often interspersed with small openings, open water, or shorter vegetation, creating a mosaic that is not uniformly dense. Nesting SWFLs invariably prefer areas with surface water nearby.

Cuckoos inhabit dense, humid willow and cottonwood forests. It is restricted when breeding to river bottoms and other mesic habitats where humidity is high and dense understory abuts slow-moving watercourses, sloughs, backwaters or seeps. These dense riparian woodlands must have well developed understories for breeding. Willow is almost always a dominant component of the

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vegetation. Few cuckoos are found in forest habitat of less than 25 acres, and dense, low-level foliage is an important determination of nesting habitat. Nests are typically in sites with at least some willow, dense low-level or understory foliage, high humidity, and wooded foraging spaces in excess of 300 feet in width and 25 acres in area.

The riparian/riverine areas mapped within the BSA include both riparian and riverine areas. The riverine areas include the north drainage consisting of buckwheat scrub and the middle drainage flowing through private properties. The riparian area is limited to the south drainage, consisting of a black willow thicket located in the incised drainage south of Juniper Avenue. It was determined that thicket does not provide a riparian understory within the riparian willow adequate enough to provide cover to support nesting for the listed LBV, SWFL, or cuckoo. Approximately 0.52-acre of black willow thicket was mapped within an ephemeral drainage in the BSA. Focused surveys for these birds were determined not necessary. It was determined that the black willow thicket does not function as breeding habitat for the LBV, SWFL, or cuckoo and these birds are not expected to be present onsite. Any occurrence would most likely be restricted to using the drainage for migratory, short term foraging, cover, or shelter. No observations, vocalizations, or sign of LBV, SWFL, or cuckoo were detected during any survey within the BSA.

Vernal Pools and Fairy Shrimp

No vernal pools, vernal pool soil conditions, or vernal pool indicator plant species were observed within the BSA during the surveys. No man-made ruts or other basins or depressions capable of holding water were observed within BSA. Given the BSA's disturbed nature, it was determined that the BSA does not have vernal pools; therefore, listed fairy shrimp, such as the Riverside fairy shrimp (*Streptocephalus woottoni*), Santa Rosa Plateau fairy shrimp (*Linderiella santarosae*), and vernal pool fairy shrimp (*Branchinecta lynchi*), are not expected to be present within the BSA. Focused fairy shrimp surveys were determined not to be necessary.

Critical Habitat

The BSA is not located within designated or proposed critical habitat for listed plant or wildlife species. The nearest USFWS-designated critical habitat is for the SWFL is approximately 3.5 miles north of the BSA.

Wildlife Corridors

The north end of the project is within the Badlands West – Box Springs Mountains Essential Connectivity. The Badlands East - Lake Perris Essential Connectivity Area, and the Lake Perris Natural Landscape Block is approximately 2.5 miles south of the BSA.

No evidence of wildlife corridors and habitat linkages were identified onsite. The literature review and field surveys concluded that the project site does not function as a wildlife movement corridor because the project site is completely developed. In addition, the literature review and field surveys concluded that the areas outside of the project site within the BSA do not function as a wildlife movement corridor either. These areas do not contain wildlife travel routes, such as a long riparian strip, or ridgeline; or wildlife crossings, such as a tunnel, culvert, or underpass. The BSA does not represent a wildlife movement corridor because the site is moderately disturbed and is surrounded by development and roadways. These permanent structures serve as significant barriers to wildlife movement through the BSA and region. This development precludes the BSA from being used as wildlife corridor to connect open space areas. Human activities, lighting, noise, traffic noise, and

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fencing associated with the development would most likely deter wildlife movement through the site. Although the few trees within the BSA are expected to be occasionally utilized by resident and migratory bird species for roosting and potentially for nesting, this does not characterize the BSA as a movement corridor. In addition, the non-native habitat decreases the value of the BSA being used as a movement corridor.

Urban/Wildlands Interface

Section 6.1.4 of the WRCMSHCP, *Guidelines Pertaining to the Urban/Wildlands Interface*, discusses guidelines to address indirect effects associated with locating development in proximity to the WRCMSHCP Conservation Area. These guidelines specifically apply to any review of development projects adjoining WRCMSHCP Conservation Area(s). The wildland-urban interface is defined as a zone (less than 100 feet) between urban development and natural open space. Guidelines to take into consideration for wildland-urban interface include drainage, toxics, lighting, noise, invasive, barriers, and grading/land development. The BSA is not located in the vicinity of a Conservation Area; therefore, the Urban/Wildlands guidelines do not apply.

4.4.1 Discussion of Impacts

- a) **Would the project have a substantial adverse impact, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?**

Less than Significant Impact with Mitigation Incorporated

As explained above, no listed or sensitive plants or wildlife were observed within the BSA. Based on the literature review and reconnaissance-level survey, the BSA lacks suitable soils, biological resources and physical features to support listed candidate, sensitive or special status plant or wildlife species for the area. Accordingly, impacts to candidate, sensitive or special status species are anticipated to be less than significant.

The project site supports trees, shrub, and grassland vegetation that could potentially provide cover, forage, and nesting habitats for bird species that have adapted to urban areas, such as rock pigeons (*Columba livia*) or mourning doves (*Zenaida macroura*). Mourning doves are protected by the Migratory Bird Treaty Act (MBTA) and certain Fish and Game Codes. The statutes make it unlawful to take native breeding birds, and their nests, eggs, and young. Indirect impacts on breeding birds could occur from increased noise, vibration, and dust during construction, which could adversely affect the breeding behavior of some birds and lead to the loss (take) of eggs and chicks, or nest abandonment. Impacts on breeding birds or active nests would be considered significant unless reduced to less than significant levels by adopting measures to mitigate or avoid these impacts.

Mitigation Measures

The following mitigation measures (**BR-1** through **BR-8**) are needed to ensure that impacts related to candidate, sensitive, or special status species are less than significant. These mitigation measures include best management practices (BMPs), pre-construction surveys, and avoidance and protection measures that would minimize impacts to these species to less than significant levels.

BR-1: *Worker Environmental Awareness Program (WEAP)*

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Prior to project construction activities, a qualified biologist will prepare and conduct a Worker Environmental Awareness Program (WEAP) that will describe the biological constraints of the project. All personnel who will work within the project site will attend the WEAP prior to performing any work. The WEAP will include, but not be limited to the following: results of pre-construction surveys; description of sensitive biological resources potentially present within the project site; legal protections afforded the sensitive biological resources; BMPs for protecting sensitive biological resources (i.e. restrictions, avoidance, protection, and minimization measures); and individual responsibilities associated with the project. The program will also include the reporting requirements if workers encounter a sensitive wildlife species (i.e. notifying the biological monitor or the construction foreman, who will then notify the biological monitor).

- Training materials will be language-appropriate for all construction personnel. Upon completion of the WEAP, workers will sign a form stating that they attended the program, understand all protection measures, and will abide all the rules of the WEAP. A record of all trained personnel will be kept with the construction foreman at the project field construction office and will be made available to any resource agency personnel. If new construction personnel are added to the project later, the construction foreman will ensure that new personnel receive training before they start working. The biologist will provide written hard copies of the WEAP and photos of the sensitive biological resources to the construction foreman.

BR-2: Resident Notification

Signs will be installed at strategic locations to notify the public of the upcoming work and access restrictions during the construction period. Neighborhood property owners will be notified by mail of the proposed construction and anticipated traffic delays.

BR-3: Pre-Construction Burrowing Owl Surveys within 30 Days Prior to Construction

Even though BUOW was not detected on site during the habitat assessment, the BSA contains suitable habitat to potentially support BUOW in the future. Therefore, a 30-day pre-construction BUOW survey is required by the WRCMSHCP. A qualified biologist would conduct a pre-construction BUOW survey in accordance with the *Burrowing Owl Survey Instructions for the Western Riverside Multiple Species Habitat Conservation Plan Area* (Riverside County TLMA, 2006a) within 30 days prior to ground disturbance. The survey may detect changes in BUOW presence such as colonizing BUOWs that have recently moved onto the site, migrating BUOWs, resident BUOWs changing burrow use, or young of the year that are still present and have not dispersed (CDFG, 2012).

The survey would be conducted from sunrise to 10:00 a.m. and/or from two hours before sunset until evening twilight when weather conditions are conducive to BUOWs observations. The survey would be conducted in accessible portions of the BSA that contain BUOW essential habitat (nesting, foraging, wintering, and dispersal habitat). The survey includes one full sweep of the project site plus accessible areas of the 500-foot buffer. Inaccessible areas and areas of private land would be surveyed with binoculars/scopes only. The biologist would walk straight-line belt spaced no more than 30 meters apart to allow 100 percent visual coverage of the project area, and examine entrances of potential burrows and suitable man-made structures for BUOW tracks, molted feathers, cast pellets,¹⁷ prey remains, eggshell fragments, BUOW whitewash, nest burrow decoration materials (e.g., paper, foil, plastic items, livestock or other animal manure), possible BUOW perches, and other signs of BUOWs (CDFG, 2012). Burrows would be assumed active if evidence of use by BUOWs is

17 Defined as one to two inches long brown to black regurgitated pellets consisting of non-digestible portions of the owls' diet, such as fur, bones, claws, beetle elytra, or feathers,

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observed, or if at least one BUOW was observed in the vicinity. Biologists would identify, record, and map with a GPS unit BUOWs and potential BUOW signs. Detailed notes and wildlife species encountered during the surveys would be recorded in field notes.

Following the completion of the pre-construction BUOW survey, the biologist would prepare a letter report in accordance with the instructions described in the *MSHCP 30-day Pre-Construction Burrowing Owl Survey Report Format* (Riverside County TLMA, 2006b) summarizing the results of the survey. The report would be submitted to the City of Moreno Valley prior to initiating any ground disturbance activities.

If no BUOWs or signs of BUOWs are observed during the survey and concurrence is received from EPD and CDFW, project activities may begin and no further mitigation would be required.

If BUOWs or signs of BUOWs are observed during the survey, the site would be considered occupied. The biologist would contact the City of Moreno Valley, EPD, and CDFW to assist in the development of avoidance, minimization, and mitigation measures, prior to commencing project activities. The list of potential measures to avoid and minimize impacts to BUOWs described in the above section would be implemented.

BR-4: Pre-Construction Breeding Bird Survey

To be in compliance with the MBTA and Fish and Game Code, and to avoid impacts or take of migratory non-game breeding birds, their nests, young, and eggs, the following measures will be implemented. The measures below will help to reduce direct and indirect impacts caused by construction on migratory non-game breeding birds to less than significant levels.

- Project activities that will remove or disturb potential nest sites, such as open ground, trees, shrubs, grasses, burrows, during the breeding season would be a potential significant impact if migratory non-game breeding birds are present. Project activities that will remove or disturb potential nest sites will be scheduled outside the breeding bird season to avoid potential direct impacts on migratory non-game breeding birds protected by the MBTA and Fish and Game Code. The breeding bird nesting season is typically from February 15 through September 15, but can vary slightly from year to year, usually depending on weather conditions. Removing all physical features that could potentially serve as nest sites will also help to prevent birds from nesting within the project site during the breeding season and during construction activities.
- If project activities cannot be avoided during February 15 through September 15, a qualified biologist will conduct a pre-construction breeding bird survey for breeding birds and active nests or potential nesting sites within the limits of project disturbance. The survey will be conducted at least seven days prior to the onset of scheduled activities, such as mobilization and staging. It will end no more than three days prior to vegetation, substrate, and structure removal and/or disturbance.
- If no breeding birds or active nests are observed during the pre-construction survey or they are observed and will not be impacted, project activities may begin and no further mitigation will be required.
- If a breeding bird territory or an active bird nest is located during the pre-construction survey and will potentially be impacted, the site will be mapped on

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engineering drawings and a no-activity buffer zone will be marked (fencing, stakes, flagging, orange snow fencing, etc.) a minimum of 100 feet in all directions or 500 feet in all directions for listed bird species and all raptors. The biologist will determine the appropriate buffer size based on the type of activities planned near the nest and the type of bird that created the nest. Some bird species are more tolerant than others of noise and activities occurring near their nest. This no-activity buffer zone will not be disturbed until a qualified biologist has determined that the nest is inactive, the young have fledged, the young are no longer being fed by the parents, the young have left the area, or the young will no longer be impacted by project activities. Periodic monitoring by a biologist will be performed to determine when nesting is complete. Once the nesting cycle has finished, project activities may begin within the buffer zone.

- If listed bird species, such as the LBV, are observed within the project site during the pre-construction survey, the biologist will immediately map the area and notify the appropriate resource agency to determine suitable protection measures and/or mitigation measures and to determine if additional surveys or focused protocol surveys are necessary. Project activities may begin within the area only when concurrence is received from the appropriate resource agency.
- Birds or their active nests will not be disturbed, captured, handled or moved. Active nests cannot be removed or disturbed; however, nests can be removed or disturbed if determined inactive by a qualified biologist.

BR-5: Project Limits and Designated Areas

To avoid impacts on sensitive biological resources, the City of Moreno Valley will implement the following measures prior to project construction and commencement of any ground-disturbing activities or vegetation removal.

- Specifications for the project boundary, limits of construction, project-related parking, storage areas, laydown sites, and equipment storage areas will be mapped and clearly marked in the field with temporary fencing, signs, stakes, flags, rope, cord, or other appropriate markers. All markers will be maintained until the completion of activities in that area.
- To minimize the amount of disturbance, the construction/laydown areas, parking areas, staging areas, storage areas, spoil areas, and equipment access areas will be restricted to designated areas. To the extent possible, designated areas will comprise, existing disturbed areas (parking lots, access roads, graded areas, etc.).
- Project related work limits will be defined and work crews will be restricted to designated work areas. Disturbance beyond the actual construction zone is prohibited without site-specific surveys. If sensitive biological resources are detected in the area to be impacted, then appropriate measures will be implemented to avoid impacts (i.e., flag and avoid, erect orange snow fencing, biological monitor present during work, etc.). However, if avoidance is not possible and the sensitive biological resources will be directly impacted by project activities, the biologist will mark and/or stake the site(s) and map the individuals on an aerial map and with a GPS unit. The biologist will then contact the appropriate resource agencies to develop

❖ **BIOLOGICAL RESOURCES** ❖

additional avoidance, minimization and/or mitigation measures prior to commencing project activities.

BR-6: Biological Monitor

A biological monitor will be onsite to monitor activities that result in the clearing or grading of areas known to contain sensitive biological resources, such as riparian habitat, as well as ground-disturbing activities in jurisdictional areas to ensure that impacts do not exceed the limits of construction and to minimize the likelihood of inadvertent impacts on listed species and other wildlife species. The biological monitor will ensure that all biological mitigation measures, BMPs, avoidance and protection measures described in the relevant project permits and reports are in place and are adhered to. Monitoring will cease when the sensitive habitats and jurisdictional areas have been cleared or impacted.

The biological monitor will have the authority to halt all construction activities and all non-emergency actions if listed species are identified and will be directly impacted. The monitor will notify the appropriate resource agency and consult if needed. If needed and possible, the monitoring biologist will relocate the individual outside of the work area where it will not be harmed. Work can continue at the location if the City of Moreno Valley and the consulted resource agency determine that the activity will not result in impacts on the species.

BR-7: General Vegetation and Wildlife Avoidance and Protection Measures

The BSA contains trees that qualify for protection under City of Moreno Valley Municipal Code Section 9.17.030 at the corner of Kalmia Avenue and Carrie Lane, The City of Moreno Valley will implement the following avoidance and protection measures to protect these trees to the extent practical.

- Removing catch basins to allow some residual water to flow through the private property system. This will ensure survival of the existing protected trees and reduce safety risk for the homes in the area.

The BSA contains habitats which can support many wildlife species. The City of Moreno Valley will also implement the following general avoidance and protection measures to protect vegetation and wildlife, to the extent practical.

- Cleared or trimmed vegetation and woody debris will be disposed of in a legal manner at an approved disposal site. Cleared or trimmed non-native, invasive vegetation will be disposed of in a legal manner at an approved disposal site as soon as possible to prevent regrowth and the spread of weeds.
- Vehicles and equipment will be free of caked mud or debris prior to entering the project site to avoid the introduction of new invasive weedy plant species.
- To minimize construction-related mortalities of nocturnally active species such as mammals and snakes, it is recommended that all work be conducted during daylight hours. Nighttime work (and use of artificial lighting) will not be permitted unless specifically authorized. If required, night lighting will be directed away from the preserved open space areas to protect species from direct night lighting. All unnecessary lights will be turned off at night to avoid attracting wildlife such as insects, migratory birds, and bats.

❖ **BIOLOGICAL RESOURCES** ❖

- If any wildlife is encountered during the course of project activities, said wildlife will be allowed to freely leave the area unharmed.
- Wildlife will not be disturbed, captured, harassed, or handled. Animal nests, burrows and dens will not be disturbed without prior survey and authorization from a qualified biologist.
- Active nests cannot be removed or disturbed. Nests can be removed or disturbed if determined inactive by a qualified biologist.
- To avoid impacts on wildlife, the City of Moreno Valley will comply with all litter and pollution laws and will institute a litter control program throughout project construction. All contractors, subcontractors, and employees will also obey these laws. Trash and food items will be disposed of promptly in predator-proof containers with resealing lids. These covered trash receptacles will be placed at each designated work site and the contents will be properly disposed at least once a week. Trash removal will reduce the attractiveness of the area to opportunistic predators such as common ravens, coyotes, northern raccoons, and Virginia opossums.
- Contractors, subcontractors, employees, and site visitors will be prohibited from feeding wildlife and collecting plants and wildlife.
- Disturbance near ponded water will be limited during the rainy season. It could serve as potential habitat for amphibians and sensitive invertebrates.

BR-8: Construction BMPs

Project work crews will be directed to use BMPs where applicable. These measures will be identified prior to construction and incorporated into the construction operations.

The City of Moreno Valley will ensure that construction activities will include measures to prevent accidental falls into excavated areas. The construction crew will inspect excavated areas daily to detect the presence of trapped wildlife. All deep or steep-walled excavated areas will be covered with tarp and either be furnished with escape ramps or be surrounded with exclusionary fencing in order to prevent wildlife from entering them. Wildlife found in excavation areas should be trapped and relocated out of harm's way to a suitable habitat outside of the project area, if possible.

- b) Would the project have a substantial adverse impact on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?**

Less than Significant Impact with Mitigation Incorporated

Direct impacts on plant communities have immediate consequences, such as the changes that occur when land is cleared for permanent development and plant communities are altered or removed during project construction activities. Direct permanent impacts include all areas within the limits of construction in the project footprint. **Table 4.4-5, *Acreage of Anticipated Direct Impacts on Land Cover Types***, describes the approximate acreages of each plant community and non-vegetated feature that is anticipated to be directly impacted by project activities. Calculations were based on the currently proposed development design in conjunction with the vegetation map from field surveys and aerial imagery.

Table 4.4-5
ACREAGE OF ANTICIPATED DIRECT IMPACTS ON LAND COVER TYPES

Land Cover Type	Acreage Mapped within the BSA	Total Impact Acreage			Total Avoided Acreage
		Permanent	Temporary	Total	
Black willow thicket	0.516	0.000	0.000	0.000	0.516
California buckwheat scrub	0.157	0.000	0.000	0.000	0.157
Non-native grassland	12.000	0.000	0.015	0.015	11.985
Disturbed/barren	11.340	0.000	0.000	0.000	11.340
Developed/urban	80.326	0.398	2.550	2.948	77.378
Total Acreage:	104.339	0.398	2.565	2.963	101.376

Development of the project site will result in minimal direct impacts (permanent loss of vegetation) to plant communities and habitats. Direct impacts on non-native grassland and disturbed/barren plant communities are considered less than significant because these habitats are not considered sensitive. Direct impacts on these non-sensitive plant communities do not meet or exceed significance thresholds and are considered less than significant. Mitigation is not required for direct impacts on these communities.

Construction of the project could result in indirect impacts on the habitats located adjacent to the project work sites. Indirect impacts on California buckwheat scrub, non-native grassland, and disturbed/barren plant communities do not meet or exceed significance thresholds and are considered less than significant. Indirect impacts on sensitive black willow thicket could be considered significant. Mitigation is recommended to prevent indirect impacts on this sensitive community.

Mitigation Measures

Implementing the recommended mitigation measures **BR-1** through **BR-8** described above will help to reduce potential direct, permanent impacts on sensitive riparian plant communities to less than significant levels.

- c) **Have a substantial adverse effect on federally protected wetlands as defined by § 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?**

Less than Significant Impact with Mitigation Incorporated

Direct impacts on jurisdictional wetlands, waters, water quality, water quantity, and aquatic/riparian habitats have immediate consequences, such as the changes that occur when land is cleared for permanent development and jurisdictional waters are altered or filled in during project construction activities. Examples of potential direct impacts which could destroy or significantly impact jurisdictional waters include ground-disturbing activities, such as grading, clearing, disking, grubbing, excavation, trenching, paving, or heavy equipment compacting that will remove or alter jurisdictional waters permanently. Other examples of potential direct impacts on jurisdictional

❖ **BIOLOGICAL RESOURCES** ❖

waters include filling of onsite drainages, stockpiling, channelization, bank stabilization, road crossings, or any other permanent drainage modification.

Direct permanent impacts include areas within the limits of grading of the project footprint where concrete or other permanent change would occur that prevents regrowth of vegetation. Within these areas, all the vegetation within the drainages would be permanently removed and the drainages would be permanently filled during construction-related activities.

The jurisdictional delineation determined that the project site contains approximately 0.149-acre of USACE and RWQCB jurisdictional Waters of the U.S., 1.473 acres of CDFW jurisdictional Waters of the State, 0.49-acre of WRCMSHCP defined riverine areas, and 1.124 acres of WRCMSHCP defined riparian areas. There was one USACE defined wetland identified within the BSA (immediately west of Kalmia and Weber Avenue intersection). A portion of these jurisdictional waters are located within the project footprint and will be directly impacted by grading, filling, and loss of associated habitats.

To meet the project's purpose and need, and after incorporating avoidance and minimization measures, project implementation will result in unavoidable impacts on jurisdictional waters. **Table 4.4-6, *Acreege of Potential Direct Impacts***, lists the approximate total acreages of jurisdictional waters that would be directly impacted by project activities. Calculations were based on the currently proposed development design in conjunction with the jurisdictional delineation map from the field surveys.

**Table 4.4-6
ACREEGE OF POTENTIAL DIRECT IMPACTS**

Agency Jurisdiction	Total Mapped Acreage within the BSA	Total Avoided Acreage	Total Permanent Impact Acreage	Total Temporary Impact Acreage	Total Impact Acreage
Waters of the State (CDFW Riparian)/ WRCMSHCP Riparian (County of Riverside)	1.124	1.010	0.031	0.083	0.114
Waters of the State (CDFW Riverine)/ WRCMSHCP Riverine (County of Riverside)	0.349	0.328	0.009	0.012	0.021
Waters of the U.S. (RWQCB)*	0.149	0.142	0.001	0.006	0.007
Waters of the U.S. (USACE non-wetland)*	0.149	0.142	0.001	0.006	0.007
Waters of the U.S. (USACE wetland)	0	0	0	0	0

*Note: the area of USACE jurisdiction and RWQCB jurisdiction overlaps and therefore the impacts would also be the same.

Direct, permanent impacts on jurisdictional waters are anticipated as a result of implementation of the project. These impacts are considered significant. As a result, mitigation and consultation with the USACE, CDFW, and RWQCB is required.¹⁸

No vernal pools, vernal pool soil conditions, or vernal pool indicator plant species were observed within the BSA during the surveys. No man-made ruts or other basins or depressions capable of holding water were observed within BSA.

18 The Clean Water Act Section 404 Nationwide Permit from the USACE, Clean Water Act Section 401 Water Quality Certification (WQC) from the RWQCB, and Determination of Biologically Equivalent or Superior Preservation (DBESP) approval were tentatively waived during the DBESP meeting that occurred on December 14, 2016.

Mitigation Measures

Implementing the recommended mitigation measures **BR-1** through **BR-8** described above will help to reduce potential direct, permanent impacts on jurisdictional waters to less than significant levels.

- d) Would the project interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites?**

No Impact

The literature review and field surveys determined that the project site does not contain wildlife corridors or native wildlife nursery sites; therefore, the project is not anticipated to have direct or indirect on wildlife corridors. In addition, the project site does not support resident or migratory fish species. In regard to the significance criterion, the project is not anticipated to interfere substantially with the movement of native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors.

- e) Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?**

Less than Significant Impact with Mitigation Incorporated

The BSA contains trees that qualify for protection under City of Moreno Valley Municipal Code Section 9.17.030 at the corner of Kalmia Avenue and Carrie Lane (which contain sycamore, cottonwood, oak, cherry, and pine trees). No trees are planned to be remove or trimmed within the BSA during project implementation. However, residual water from the project may affect the roots of those trees, therefore, the City of Moreno Valley will implement avoidance and protection measures to protect these trees to the maximum extent possible.

Mitigation Measures

Implementing the recommended mitigation measures **BR-1** through **BR-8** described above will help to reduce potential direct, permanent impacts on biological resources to less than significant levels.

- f) Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Communities Conservation Plan, or other approved local, regional, or state habitat conservation plan?**

No Impact

The project site is located within areas covered by the WRCMSHCP and the Reche Canyon/Badlands Area Plan of the WRCMSHCP; however, it does not fall within any criteria cells, conservation areas, wildlife movement corridors or linkages. The City of Moreno Valley is a participant in the WRCMSHCP. In order to mitigate any potential impacts on habitats and covered species, the City must comply with the WRCMSHCP, the Implementation Agreement, and its own municipal code. The project is exempt from paying a WRCMSHCP development fee because it is proposed by the City of Moreno Valley (a local government) for local purposes and it is not a development project.

❖ **BIOLOGICAL RESOURCES** ❖

The project site is located within the boundary of the SKRHCP and mitigation fee assessment area in the City of Moreno Valley. The City of Moreno Valley is a participant in the SKRHCP. In order to mitigate potential impacts on SKR, the City must comply with the SKRHCP, the Implementation Agreement, and its own municipal code. According to § 8.60.090(D) of the Moreno Valley Municipal Code, the project is exempt from paying an SKRHCP impact and mitigation fee because it is proposed by the City (a local government) for local purposes. No other specific requirements will be required to participate in the HCP.

The SKR was not observed during the field surveys, nor is the project site located within a SKR Core Reserve; therefore, focused SKR surveys and an individual SKR incidental take permit is not required for the project. No impacts are anticipated and no mitigation measures are required.

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

4.5 Cultural Resources

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
V. CULTURAL RESOURCES. Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in § 15064.5?		X		
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?		X		
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		X		
d) Disturb any human remains, including those interred outside of formal cemeteries?		X		

- a) **Would the project cause a substantial adverse change in the significance of a historical resource as defined in § 15064.5?**
- b) **Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?**

(a) and (b) Less than Significant Impact with Mitigation Incorporated

As previously discussed in **Section 3.0**, the underground storm drain system design would be consistent with the Draft Program Environmental Impact Report, Moreno Valley Drainage Plan Revision (Webb 2014). The system would include reinforced concrete pipe (RCP) placed in approximately four- to seven-foot wide and 10- to 22-foot deep trenches excavated within existing roadways.

For the purposes of this analysis, the study area for cultural resources was defined as the area within one-mile radius of the project boundary and is referenced as the Area of Potential Effect. According to the Phase I Archaeological Assessment (see **Appendix F**), CRM Tech conducted a historical/archaeological resource records search, pursued historical background research, consulted with Native American representatives, and performed field surveys to assess the potential occurrence of cultural resources within the APE. **Figure 4.5-1** shows the study area for the Phase I Archaeological Assessment.

The records search conducted at the local California Historical Resources Information System branch, the Eastern Information Center (EIC), historical background research, and field survey identified no historical/archeological resources within the APE. The Native American Heritage Commission (NAHC) was contacted for a records search of their Sacred Lands File of lands within the APE. The NAHC reported no record of traditional cultural resources within the APE and recommended contact with local Native American representatives. The Pala Band of Mission Indians responded stating that the project area falls outside the Traditional Use Area of the Pala Band. A Native American

❖ CULTURAL RESOURCES ❖

representative from the Soboba Band of Luiseño Indians requested further consultation with the project proponent, which has been completed (refer to **Appendix F** for a record of correspondences with Native American Representatives).

Construction Phase

While the records search, historical background research, and field survey conducted by CRM Tech resulted in no findings, the potential for the unlikely discovery of unknown historical or archaeological resources cannot be eliminated. During construction, activities such as trenching or excavation may potentially lead to the encounter of unknown resources. Therefore, mitigation measure **CR-1** has been proposed in the unlikely event that such resources are discovered during construction activities.

Operational Phase

During operation, only routine cleaning and maintenance activities such as debris removal would occur. Therefore, no long-term impacts to historical or archaeological resources would occur.

Mitigation Measures

In the unlikely event that buried cultural resources are discovered during construction activities the following mitigation measures would minimize impacts:

CR-1: If a cultural resource is discovered during construction activities, all work in that area will be immediately halted within 50 feet of the discovery and/or diverted until a qualified archaeologist or Native American cultural monitor(s) from the consulting tribes are present can evaluate the nature and significance of the find. Trenching, construction, or excavation activities will not resume within 50 feet of the area of discovery until an agreement has been reached by all parties as to the appropriate mitigation for the find. If the resource is determined to be a historical or unique archaeological resource, then avoidance or other appropriate measures as recommended by the archaeologist will be implemented. Site records or site record updates will be prepared and submitted to the Eastern Information Center as a permanent record of the discovery.

c) **Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?**

Less than Significant Impact with Mitigation Incorporated

Trenching and excavation (construction activities) for reinforced concrete pipeline (RCP) installation may occur at depths between 10 to 22 feet depending on the conditions of each pipeline segment. According to the Paleontological Resources Assessment Report (see **Appendix G**), CRM Tech conducted a records search, literature review, and field survey to assess the potential for paleontological resources within the APE.

The records search and field survey identified no paleontological resources within the APE. The literature review suggests that surface geology consists of xenolith rich quartz diorite, Pleistocene-age alluvium, Holocene-age alluvium, and Holocene-age alluvial sand and gravel of major stream channels. The project lies mostly upon Pleistocene-age alluvial fan deposits overlain by Holocene

❖ CULTURAL RESOURCES ❖

alluvium. The thickness of the Holocene alluvial material is unknown. Surface soils consist of grayish-brown medium-grain sands.

The project's potential to directly or indirectly impact paleontological resources appears to range between low to high depending on the soils impacted. The disturbed and near-surface soils on the valley floor are mainly Holocene in origin and low in sensitivity. The undisturbed Pleistocene-age sediments at unknown depth are considered to have high sensitivity. Therefore, paleontological resources may be encountered if ground excavation exceeds three feet in depth beyond the Pleistocene-age sediments.

Construction Phase

During construction, activities such as trenching or excavation may have the potential to accidentally impact a unique and unrecorded paleontological resource or site or unique geologic feature. Therefore, mitigation measures **CR-3** through **CR-6** have been proposed in the most unlikely event that such resources are discovered during construction activities.

Operational Phase

As previously discussed in Section 4.5 a) and b), the affected roadways, underground utilities, and landscaped areas would be restored to their original condition. Only routine cleaning and maintenance activities such debris removal would occur. Therefore, no impact related to cultural resources would result during operation.

Mitigation Measures

The following mitigation measures satisfy CEQA Provisions Section 15064.5, PRC Section 5097, SB 18, Riverside County Planning Department Procedures, and Society of Vertebrate Paleontology Guidelines. These mitigation measures are recommended for the unlikely discovery of unique paleontological resources or geologic features during the project's construction phase:

CR-2: Prior to construction, the project proponent would either:

- (a) Inform and receive approval from the Lead Agency that no excavation or earth-moving activities would take place within soils that are identified as Pleistocene-age or older alluvium; or
- (b) Retain the services of a qualified paleontologist who will review construction and grading plans and develop a paleontological monitoring plan, if necessary. Monitoring will be restricted to undisturbed older alluvium, which may be present below the surface.

The monitor will be prepared to quickly salvage fossils, as they are unearthed. The monitor will remove samples of sediments that may likely contain remains of small fossil invertebrates and vertebrates. He or she will have authority to temporarily halt or divert grading activities to allow for the removal of paleontological specimens and other resources. Where the paleontologist determines that monitoring would not be necessary, he or she will prepare and submit an official statement to the Lead Agency.

CR-3: Excavation of areas identified as being likely to contain paleontological resources, such as undisturbed subsurface older alluvium, will be monitored by a qualified paleontological

❖ CULTURAL RESOURCES ❖

monitor. The monitor will be prepared to quickly salvage unearthed fossils to avoid construction delays and must have authority to temporarily halt or divert construction equipment in order to remove any abundant or large paleontological specimens and other resources.

- CR-4:** A qualified paleontologist will be retained to evaluate any recovered paleontological resources and other specimens. If the qualified paleontologist deems the recovered resources to be rare, substantial, or otherwise unique, the recovered resources will be prepared and stabilized for formal identification and permanent preservation.
- CR-5:** Recovered paleontological specimens will be identified and curated with an established accredited museum repository. Permanent retrievable paleontological storage will be required for recovered resources that have been identified as rare, substantial, or otherwise unique by a qualified paleontologist.
- CR-6:** A report of findings and an itemized inventoried list of paleontological specimens discovered will be recorded by a qualified paleontologist (refer to **CR-2**). The report of findings will include the significance of recovered resource items (e.g., as rare, substantial, or otherwise unique) and a brief discussion by an established accredited museum repository (refer to **CR-4**). This report will be submitted to the Lead Agency and will signify the completion of the program for mitigating impacts on paleontological resources.

Incorporation of these mitigation measures would reduce potential impacts to a less than significant level.

- d) Would the project disturb any human remains, including those interred outside of formal cemeteries?**

Less Than Significant Impact with Mitigation Incorporated

Construction Phase

The discovery of human remains always has the potential to occur during construction activities which may include trenching and/or excavation. Thus, mitigation measure **CR-7** has been included if the unlikely discovery of human remains occurs during construction.

Operational Phase

As previously discussed in 4.5 a) and b), the affected roadways, underground utilities, and landscaped areas would be restored to their original condition. Only routine cleaning and maintenance activities such debris removal would occur. Therefore, the potential discovery of human remains would not exist during operation.

Mitigation Measure

The following mitigation measure would reduce potential impacts in the unlikely discovery of human remains:

- CR-7:** If human remains are found during construction, project officials are required by California Health and Safety Code § 7050.5 to contact the County Coroner within 48 hours. There must

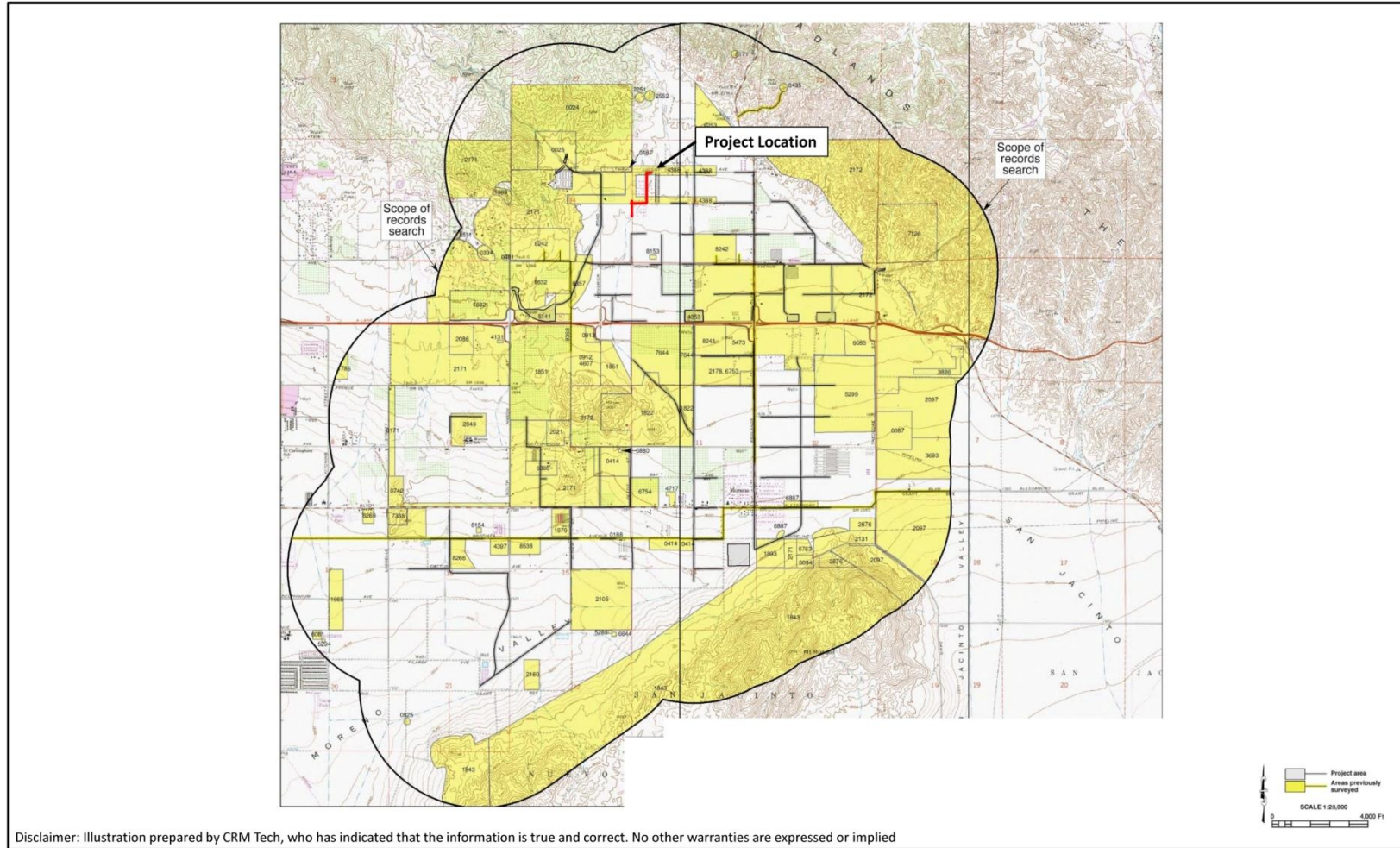
❖ CULTURAL RESOURCES ❖

be no further disturbance to the site where remains are found. Work must cease until the remains can be evaluated and mitigated.

If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission will be contacted within the period specified by law. Subsequently, the Native American Heritage Commission will identify the "Most Likely Descendant." The Most Likely Descendant will then make recommendations and engage in consultation with the County and City of Moreno Valley concerning the treatment of the remains.

Incorporation of this mitigation measure would reduce potential impacts to less than significant levels.

**Figure 4.5-1
CULTURAL RESOURCES STUDY AREA**



Disclaimer: Illustration prepared by CRM Tech, who has indicated that the information is true and correct. No other warranties are expressed or implied

Source: Phase I Archaeological Assessment: Moreno Master Drainage Plan Revision, City of Moreno Valley, Riverside County, CA January 31, 2012



San Timoteo Foothill
Neighborhood Flood Protection Project
Cultural Resources Study Area

4.6 Geology and Soils

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
VI. GEOLOGY AND SOILS. Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
ii) Strong seismic ground shaking?			X	
iii) Seismic-related ground failure, including liquefaction?			X	
iv) Landslides?			X	
b) Result in substantial soil erosion or the loss of topsoil?			X	
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			X	
d) Be located on expansive soil, as defined in Table 18-1 B of the Uniform Building Code (1994), creating substantial risks to life or property?			X	
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				X

- a) **Would the project expose people or structures to potential substantial adverse effects including the risk of loss, injury, or death involving:**
- i) **Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.**

Less than Significant Impact

According to the most recent California Department of Conservation Fault Zone Maps¹⁹ the project site is not in a potentially active fault zone (see **Figure 4.6-1**). The project does not contain structures that would be inhabited by humans, or create a risk to life in the event of failure. Therefore, potential impacts to people or structures due to ruptures produced by earthquakes or earthquake faults are considered less than significant.

- ii) **Strong seismic ground shaking?**

Less than Significant Impact

Although the project is not in a potentially active fault zone, ground shaking from regional earthquakes is expected. The project does not contain structures that would be inhabited by humans, or create a risk to life in the event of failure. A geotechnical report will be prepared to include project design features (PDFs) to reduce the potential of rupture of storm drain underground piping appropriate for seismic accelerations predicted for this area. Therefore, potential impacts to people or structures due to seismic ground shaking are considered less than significant.

- iii) **Seismic-related ground failure, including liquefaction?**

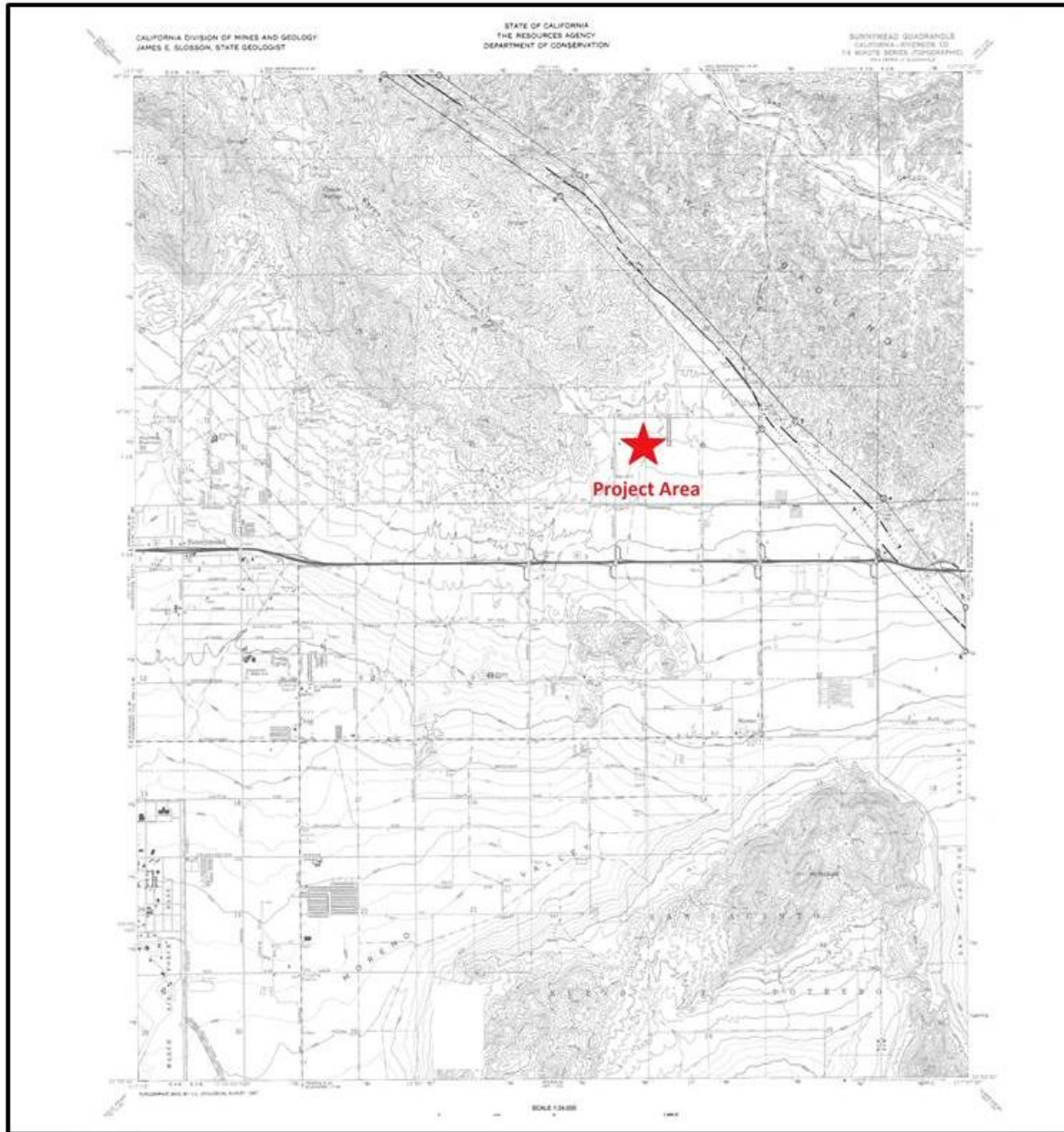
Less than Significant Impact

Liquefaction occurs when a saturated or partially saturated soil behaves like a liquid as a result of loses in strength and stiffness in response to an applied stress caused by earthquake shaking or other sudden change in stress conditions. The project site is underlain with alluvial fan deposits that lie within a moderate liquefaction hazard zone (see **Figure 4.6-2**).²⁰ Liquefaction in the project area is unlikely because near-surface soils are unsaturated, and groundwater levels are sufficiently below the ground surface. A geotechnical report will be prepared to include PDFs appropriate for seismic accelerations predicted for this area. These PDFs would include compaction of backfill soils to further reduce the potential for liquefaction within the storm drain trench. Therefore, potential impacts to people or structures due to seismic-related ground failure are considered less than significant.

19 The most recent fault zone maps for the site were developing in 1974. These maps are available at <http://www.quake.ca.gov/gmaps/WH/regulatorymaps.htm> as of August 2017.

20 Figure 2 was taken from:
Leighton Consulting, Inc., Seismic and Geologic Hazards Review, Moreno Master Drainage Plan (MDP), Moreno Valley, California, March 23, 2012.

**Figure 4.6-1
REGIONAL FAULT MAP**



Sources: U.S. Geologic Survey, 1967

July 30, 2014

San Timoteo Foothill
Neighborhood Flood
Protection Project
Regional Fault Zone Map

MAP EXPLANATION

Recently Active Faults

Faults considered to have been active during Holocene to present time. The active faulted zone is shown by a solid line. The fault zone is shown by a dashed line. The fault zone is shown by a dotted line.

Special Studies Zone Boundary

Boundaries of special studies zones are shown by a solid line. The boundaries of special studies zones are shown by a dashed line. The boundaries of special studies zones are shown by a dotted line.

General location of pale boundaries

General location of pale boundaries are shown by a dashed line.

Legend

**STATE OF CALIFORNIA
SPECIAL STUDIES ZONES**

Developed in accordance with
Division 14, Section 2 of the California Public Resources Code

SUNNYMEAD QUADRANGLE

OFFICIAL MAP

Effective: July 1, 1974

State Geologist

IMPORTANT - PLEASE NOTE

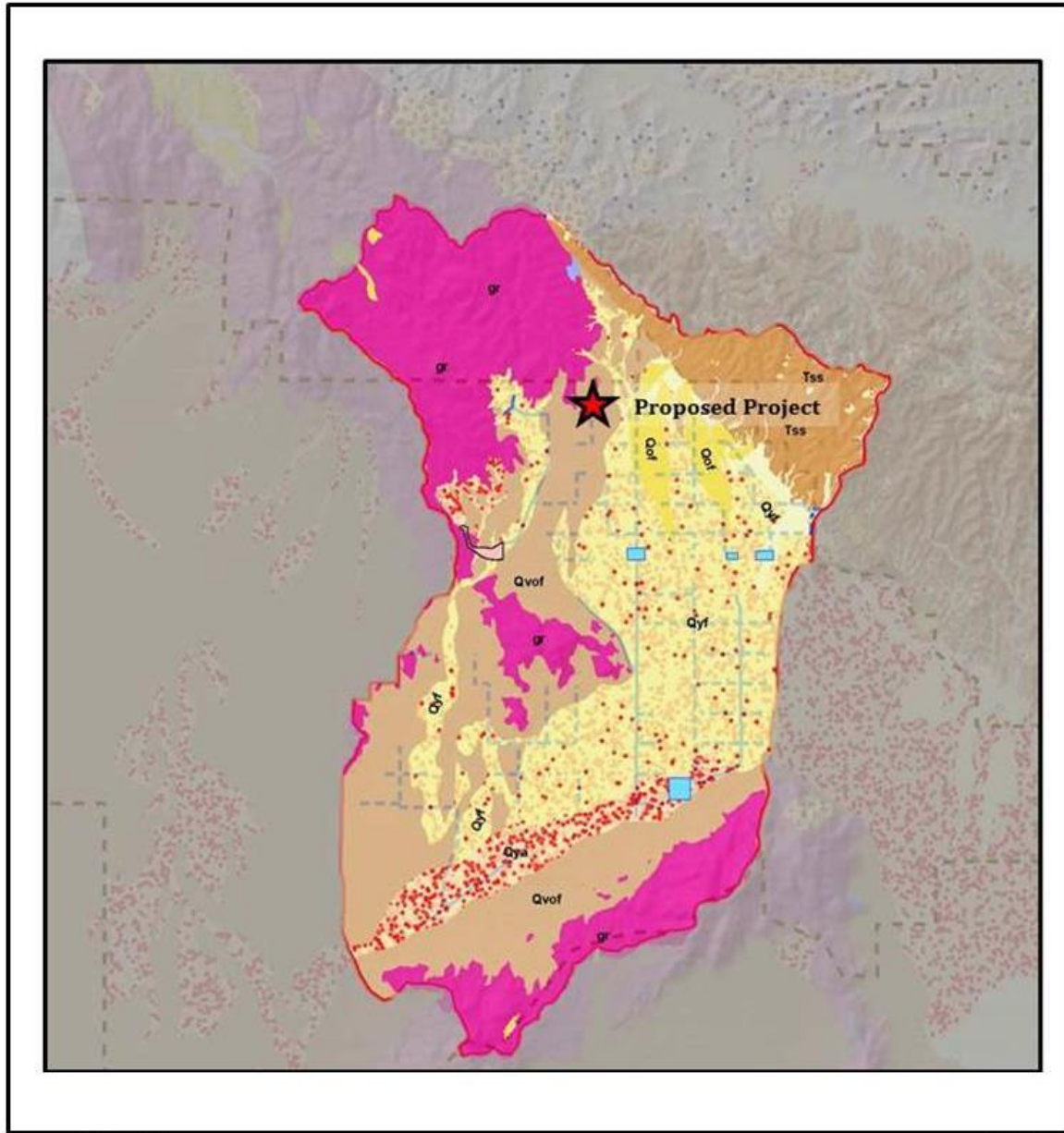
1. This map does not show all potentially active faults, either within the National Inventory Zone or outside that boundary.
2. Faults shown are the basis for establishing the boundaries of the Special Studies Zones.
3. The identification of these potentially active faults and the location of fault lines is based on the best available data. There are many uncertainties in the accuracy of the data and the map does not show any information during the time period.
4. Fault information on this map is not sufficient to serve as a basis for engineering or other design purposes. For more information, contact the State Geologist, 14, Section 2 of the California Public Resources Code.

REFERENCES: U.S. Geological Survey, 1967
Sunnymead Quadrangle

Not to Scale



**Figure 4.6-2
REGIONAL GEOLOGY MAP OF THE PROPOSED MORENO MDP**



Sources: Leighton, 2012

July 30, 2014



Legend

MDP Boundary	Qya - Young Alluvial Valley Deposits
Proposed Open Channel	Qvw - Alluvial Wash Deposits
Proposed Storm Drain	Qf - Alluvial Fan Deposits
Existing basin	Qof - Old Alluvial Fan Deposits
Proposed Basin	Qvof - Very Old Alluvial Fan Deposits
City of Moreno Valley	Qss - Coarse-grained formations of Pleistocene Age and Younger
Geologic Unit	gr - Granitic and other intrusive crystalline rocks of all ages
af - Artificial Fill	pkm - Cretaceous and Pre-Cretaceous Metamorphic Formations
Qia - Landslide Deposits	Tss - Coarse-grained Tertiary age formations of sedimentary origin
Qyf - Young Alluvial Fan Deposits	

San Timoteo Foothill
Neighborhood Flood
Protection Project

Regional Geology Map



iv) **Landslides?**

Less than Significant Impact

Landslides occur when the stability of the slope changes from a stable to an unstable condition (i.e., slope exceeds the angle of repose). A change in the stability of a slope may be caused naturally by changes in groundwater elevations, loss of vegetative cover due to drought or fires, erosion of the toe of the slope, weakening of a slope through saturation by snow melt or heavy rains, earthquakes, and volcanic eruptions. Landslides may be induced by human activities through deforestation, vibrations from machinery or traffic, blasting, and construction, agricultural or forestry activities (logging) that change the amount of water that infiltrates the soil.

The project site is located in an area that gently rises in slope from south to north and with a slope percentage that does not exceed seven percent. The elevation ranges from approximately 1,865 feet to 1,950 feet above mean sea level. The highest and lowest elevations are approximately 2,800 feet apart with an average site gradient less than 0.005 ft./ft. This gradient is substantially below the angle of repose for most natural slopes. The proposed storm drain system would be connected to the existing 54-inch RCP on Pettit Street that outlets to an earthen water course south of Juniper Avenue. The existing 54-inch and 66-inch storm drains and downstream earthen water course would remain intact. Two areas of Rock Slope Protection (RSP) would be placed at two proposed lateral inlet locations to reduce the discharge flow velocity and minimize potential erosion at the inlets. None of the natural conditions occur and none of the other human activities described above are anticipated within the project area. Therefore, potential impacts to people or structures due to landslides are considered less than significant.

b) **Would the project result in substantial soil erosion or the loss of topsoil?**

Less than Significant Impact

A site-specific Storm Water Pollution Prevention Plan (SWPPP) would incorporate best management practices (BMPs) to minimize loss of topsoil and reduce erosion within the project area during construction. The project proposes a subsurface storm drainage system beneath existing roadways. Catch basins and grated inlets would be installed to trap debris, sediments, and street litter from runoff before it enters the storm drainage pipes. The proposed storm drain system would be connected to the existing 54-inch RCP on Pettit Street that outlets to an earthen water course south of Juniper Avenue. The existing 54-inch and 66-inch storm drains and downstream earthen water course would remain intact. Two areas of Rock Slope Protection (RSP) would be placed at the proposed lateral inlet locations to reduce the discharge flow velocity and minimize potential soil erosion. Therefore, impacts due to soil erosion or loss of topsoils would be less than significant.

c) **Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?**

Less than Significant Impact

Lateral spreading may occur during liquefaction, along established planes of weakness such as faults, along steep buried contacts between bedrock and unconsolidated soils, and adjacent to water bodies when water levels decline rapidly. Subsidence may occur in areas of subsurface dissolution of limestone (karst topography), subsurface erosion (channeling), underground mining, groundwater

❖ GEOLOGY AND SOILS ❖

or petroleum extraction by wells, and irrigation of virgin areas of alluvial deposits where initial water penetration may cause reorientation and compaction of underlying sediments. Collapsible soils consist of loose, dry, low-density materials that collapse and compact under the addition of water or excessive loading.

As noted above, liquefaction in the project area is unlikely because groundwater levels at the project site are likely substantially below the ground surface, and backfill soils would be compacted. These features would also reduce the potential for subsidence or collapse. The nearest major water body (Perris Reservoir) is approximately 5.3 miles from the project area. The project area does not have a slope percentage that exceeds seven percent and would not be prone to landslides or lateral spreading. The proposed storm drain system would be connected to the existing 54-inch RCP on Pettit Street that outlets to an earthen water course south of Juniper Avenue. The existing 54-inch and 66-inch storm drains and downstream earthen water course would remain intact. Two areas of RSP would be placed at the proposed lateral inlet locations to reduce the discharge flow velocity and minimize potential for soil erosion, minor landslides and lateral spreading. Therefore, impacts due to landslide, lateral spreading, subsidence, liquefaction or collapse would be less than significant.

- d) **Would the project be located on expansive soil, as defined in Table 18-1 B of the Uniform Building Code (1994), creating substantial risks to life or property?**

Less than Significant Impact

Expansive soils shrink and swell with changes in soil moisture. Soil moisture may change from landscape irrigation, rainfall, and utility leakage. Soils with an Expansion Index (EI) greater than 50 are considered expansive according to California Building Code (CBC) Table 18-I-B. Expansive soils are commonly very fine-grained with high to very high percentages of clay. Geotechnical sampling and analysis would be performed to assess the EI for soils within the storm drain trench. A geotechnical report will be prepared to include PDFs appropriate for EI for the soils encountered. The project does not contain structures that would be inhabited by humans, or create a risk to life in the event of failure. Therefore, potential impacts to life or property due to expansive soil are considered less than significant.

- e) **Would the project have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?**

No Impact

No septic tanks or waste water disposal systems would be included in the storm drain system design. The project would not generate sewage or waste water. Therefore, no impacts are anticipated.

❖ GREENHOUSE GAS EMISSIONS ❖

4.7 Greenhouse Gas Emissions

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
VII. GREENHOUSE GAS EMISSIONS. Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				X

GHG Constituents

Greenhouse gases (GHG) are defined under the California Global Warming Solutions Act of 2006 (AB 32) as carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF₆). Associated with each GHG species is a “global warming potential” (GWP), which is defined as the ratio of degree of warming to the atmosphere that would result from the emission of one mass unit of a given GHG compared with one equivalent mass unit of CO₂ over a given period of time. By this definition, the GWP of CO₂ is always 1. The GWPs of methane and nitrous oxide are 21 and 310, respectively (CCAR, 2009). “Carbon dioxide equivalent” (CO₂e) emissions are calculated by weighting each GHG compound’s emissions by its GWP and then summing the products.

Carbon dioxide (CO₂) is a clear, colorless, and odorless gas. Fossil fuel combustion is the main human-related source of CO₂ emissions; electricity generation and transportation are first and second in the amount of CO₂ emissions, respectively.

Methane (CH₄) is a clear, colorless gas, and is the main component of natural gas. Anthropogenic sources of CH₄ are fossil fuel production, biomass burning, waste management, and mobile and stationary combustion of fossil fuel. Wetlands are responsible for the majority of the natural methane emissions.²¹ As mentioned above, CH₄, within a 100-year period, is 21 times more effective in trapping heat than is CO₂.

Nitrous oxide (N₂O) is a colorless, clear gas, with a slightly sweet odor. N₂O has both natural and human-related sources, and is removed from the atmosphere mainly by photolysis, or breakdown by sunlight, in the stratosphere. The main human-related sources of N₂O in the United States are agricultural soil management (synthetic nitrogen fertilization), mobile and stationary combustion of fossil fuel, adipic acid production, and nitric acid production.²² Nitrous oxide is also produced from a wide range of biological sources in soil and water. Within a 100-year span, N₂O is 310 times more effective in trapping heat than is CO₂.²³

21 <http://epa.gov/climatechange/ghgemissions/gases/ch4.html> Accessed July 23, 2014.

22 <http://epa.gov/climatechange/ghgemissions/gases/n2o.html> Accessed July 23, 2014.

23 Ibid.

GHG Thresholds

SCAQMD has proposed a tiered approach to establishing a significance threshold for GHG emissions.²⁴ It is designed to “capture” 90 percent of GHG emissions; that is, the threshold is low enough that it applies to the sources of 90 percent of the region’s GHG emissions, and is high enough that it excludes most minor sources. The SCAQMD approach considers “direct, indirect, and, to the extent information is available, life cycle emissions during construction and operation. Construction emissions will be amortized over the life of the project, defined as 30 years, added to the operational emissions, and compared to the applicable interim GHG significance threshold tier.”

As noted above, the SCAQMD’s guidance uses a tiered approach rather than a single numerical emissions threshold. If a project’s GHG emissions “fail” the non-significance of a given tier, then one goes to the next one. Because the proposed project is considered residential and non-industrial, the 3,500-tonne CO₂ per year SCAQMD Tier 3 was selected as an appropriate numerical threshold.

Tier 3 – 90 Percent Capture Rate Emission Thresholds. A 90 percent emission capture rate means that 90 percent of total emissions from all new or modified projects would be subject to CEQA analysis. As stated in the thresholds document, the 90 percent emission capture rate is appropriate to address long-term adverse impacts associated with global climate change, and would capture a substantial fraction of future stationary source projects that will be constructed to accommodate future statewide population and economic growth. For Tier 3, the SCAQMD presents lead agencies with two options: option #1 – separate numerical thresholds for residential projects (3,500 tonnes CO₂e per year), commercial projects (1,400 tonnes CO₂e per year), and mixed-use projects (3,000 tonnes CO₂e per year) and; option #2 – a single numerical threshold for all non-industrial projects of 3,000 tonnes CO₂e per year.²⁵

- a) **Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?**

Less than Significant Impact

Because of the persistence of GHG in the atmosphere, the impacts addressed in this section are defined as long-term. A GHG analysis normally includes two types of GHG emission sources: direct sources and indirect sources.

Direct Source Emissions

Direct source emissions would consist of IC engine exhaust from on-road vehicles, off-road vehicles, and off-road equipment. In this analysis, only construction equipment, worker trips, vendor trips, and delivery trips were considered since the project does not include a trip generating land use.

Project construction emissions were estimated using the California Emissions Estimator Model (CalEEMod), Version 2013.2.2 (ENVIRON, 2013). The sum of the annual construction GHG emissions

24 South Coast Air Quality Management District. Interim CEQA GHG Significance Thresholds for Stationary Sources, Rules and Plans. December 5, 2008. Internet URL: <http://www.aqmd.gov/hb/2008/December/081231a.htm>. Last accessed: November 7, 2012.

25 [http://www.aqmd.gov/docs/default-source/ceqa/handbook/greenhouse-gases-\(ghg\)-ceqa-significance-thresholds/year-2008-2009/ghg-meeting-15/ghg-meeting-15-minutes.pdf?sfvrsn=2](http://www.aqmd.gov/docs/default-source/ceqa/handbook/greenhouse-gases-(ghg)-ceqa-significance-thresholds/year-2008-2009/ghg-meeting-15/ghg-meeting-15-minutes.pdf?sfvrsn=2) Accessed July 23, 2014.

❖ GREENHOUSE GAS EMISSIONS ❖

was amortized over 30 years for the purpose of estimating annual emissions. The project’s operation would not result in GHG emissions, except for occasional maintenance activities.

Table 4.7-1 shows that the maximum annual emissions from the proposed project would be 2.357 tonnes of CO₂e, which is less than the annual 3,500-tonne CO₂e SCAQMD interim threshold for residential projects. Therefore, impacts due to GHG emissions generated from the project would be less than significant.

**Table 4.7-1
ANNUAL UNMITIGATED GHG EMISSIONS, 2015 AND BEYOND²⁶**

Annual Emissions in 2015 (tonnes)				
Emission Source	CO ₂	CH ₄	N ₂ O	CO ₂ e
Construction ^a	2.345	0.001	0.00	2.357
Other Sources	-	-	-	-
Totals	2.345	0.001	0.00	2.357

^a Amortized over 30 years per SCAQMD Interim CEQA GHG Significance Threshold.

Source: UltraSystems Environmental Inc. with CalEEMod (Version 2013.2.2).

Indirect Source Emissions

Projects often produce indirect greenhouse gas emissions through solid waste production or electricity, water, and natural gas consumption. Assuming none of the construction equipment would be electric-powered, there would be no indirect GHG emissions during construction. During the operational phase, there would be no project-related increase in utilities consumption and therefore no indirect GHG emissions.

b) Would the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

No Impact

The City of Moreno Valley’s Energy Efficiency and Climate Action Strategy (Moreno Valley, 2012) uses the AB 32 goal of obtaining 1990 levels of CO₂e by 2020 or a 15 percent reduction from “current” levels.²⁷ **Table 4.7-2** shows the GHG inventory and projections for the years 2010 and 2020, respectively (Atkins, 2012). With the implementation of GHG reduction measures, community-wide GHG emissions are projected to be 798,137 tonnes of CO₂e. This is a 38.5-percent decrease from the

26 This GHG emissions analysis is based on the project GHG emissions study (refer to **Appendix H**), which was originally prepared by UltraSystems in August 2014. The analysis herein is based primarily on the original project design, which was prepared in 2014 and the assumption that construction would begin on January 5, 2015 and end on August 14, 2015. Over the past three years, a few changes were made to the original design; however, no changes were made to the proposed construction methods, equipment, or procedures for the development of the project. Estimated greenhouse gas emissions from the project’s construction activities were calculated using the California Emissions Estimator Model (CalEEMod), Version 2013.2.2, which was updated in 2016. Changes to the project design would have a negligible impact on GHG emissions from construction or on annual GHG emissions. Similarly, use of the 2016 version of CalEEMod and a later construction interval would result in negligible changes to estimates of annual GHG emissions. Therefore, the 2014 conclusions of the 2014 analysis remain valid, irrespective of the 2017 design changes.

27 “Current” level is the 2010 baseline condition for the City of Moreno Valley’s Energy Efficiency and Climate Action Strategy (Moreno Valley, 2012).

❖ GREENHOUSE GAS EMISSIONS ❖

City’s 2020 business as usual (BAU) emissions.²⁸ As described above in **Table 4.7-1**, maximum annual emissions from the proposed project would be below the SCAQMD emissions thresholds. Therefore, construction and operation of the proposed storm drainage system would not impede the goals of the City’s adopted climate action strategy.

Table 4.7-2
CITY OF MORENO VALLEY GHG INVENTORY AND PROJECTIONS

GHG Emissions (tonnes of CO ₂ e)	2010	2020
Current	920,712	-
Without Reduction Measures (BAU)	-	1,298,543
With Reduction Measures	-	798,137

Source: City of Moreno Valley Greenhouse Gas Analysis (Atkins, 2012)

28 Business-as-usual (BAU) emissions are defined as those which would occur in the absence of federal, state and local measures to reduce GHG emissions.

❖ HAZARDS AND HAZARDOUS MATERIALS ❖

4.8 Hazards and Hazardous Materials

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
VIII. HAZARDS AND HAZARDOUS MATERIALS. Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				X
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one quarter mile of an existing or proposed school?			X	
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code § 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				X
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			X	
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			X	

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

❖ HAZARDS AND HAZARDOUS MATERIALS ❖

- a) **Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?**

No Impact

During the project's construction and operational phase, potentially hazardous materials may be used which includes fuel, herbicides, and pesticides. These materials would be utilized under standard safety measures and require compliance with various federal, state, and local agency regulations (Webb, 2014). Adherence to all applicable federal, state, and local agency regulations related to the routine transport, use, or disposal of hazardous materials would prevent or reduce potential impacts to the public and environment.

Hence, the project would not create a significant hazard to the public or environment through the routine transport, use, or disposal of hazardous materials. Therefore, no impacts would occur and no mitigation measures would be necessary.

- b) **Would the project create a significant hazard to the public or the environment through the reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment?**

Less than Significant Impact

A Phase I Environmental Site Assessment (ESA) was prepared by UltraSystems Environmental, Inc. which included a visual assessment of the site (refer to **Appendix E**). The following recognized environmental conditions (RECs) were identified within the project site:

- Transformers on telephone poles within the project site may contain polychlorinated biphenyls (PCBs), if installed prior to 1977
- Asbestos containing materials (ACMs) may be associated with underground utilities if installed prior to 1981 and may be encountered during excavation
- Lead-based paint (LBP) pigment may be contained in road markings

During construction activities, these RECs may potentially require repositioning, relocation, or (temporary/permanent) removal which may emit hazardous materials into the environment. Adverse consequences may be the result of negligence, accidental, intentional or unintentional actions. Public exposure would immediately affect construction crew, nearby residents, and other sensitive receptors. All federal, state, and local regulations pertaining to these RECs will be followed by the construction contractor as appropriate.

Best management practices (BMPs) would be implemented during trenching to control sediment and other pollutants in storm and non-storm water runoff from the project site. It is anticipated that the project would not create a significant hazard to the public or environment through the reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment.

Thus, adherence to all applicable federal, state, and local regulations as well as implementation of BMPs would reduce all potential impacts. Therefore, impacts would be less than significant and no mitigation measures would be necessary.

❖ HAZARDS AND HAZARDOUS MATERIALS ❖

- c) **Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?**

Less than Significant Impact

According to the Moreno Valley Unified School District Facilities Planning and Development²⁹, there are no proposed or existing schools within one-quarter mile of the project boundary. An existing private school site is approximately one-quarter mile southeast of the project site. The private school site is located at the northeast corner of Pettit Street and Ironwood Avenue. The educational facility's name and address is: Calvary Chapel Christian School, 11960 Pettit Street, Moreno Valley, CA 92555.

During the project's construction and operational phase, potential hazardous materials such as fuel, herbicides, and pesticides may be used. These materials would be used under standard federal, state, and local agency safety measures and regulations (Webb, 2014). Hence, no hazardous emissions would occur during the project's construction and operational phase. Therefore, with adherence to federal, state, and local agency safety measures and standards, less than significant impacts to nearby schools would occur and no mitigation measures would be necessary.

- d) **Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code § 65962.5 and, as a result, would it create a significant hazard to the public or the environment?**

No Impact

According to the Phase I ESA (refer to **Appendix E**) the project site is not located within 1 mile of a hazardous materials site (e.g., Cortese List) pursuant to Government Code § 65962.5. Therefore, no impacts would occur and no mitigation measures would be necessary.

- e) **For a project located within an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?**

No Impact

March Air Reserve Base and the March Inland Port Airport Authority, which is a joint-use military and civilian airport, are located southwest of the city limits, approximately six miles southwest from the project site. According to the Riverside County Airport Land Use Compatibility Plan (Mead & Hunt and Coffman Associates, 2004), the project site is not located within the airport land use plan for that airport. Hence, the project would not result in a safety hazard for people residing or working in the project area. Therefore, no impacts would occur and no mitigation measures would be necessary.

²⁹ <http://www.mvusd.net/>. Accessed: August 2017.

❖ HAZARDS AND HAZARDOUS MATERIALS ❖

- f) **For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?**

No Impact

As previously discussed in 4.8(e), the only closest private airstrip (e.g., joint-use military and civilian airport) in the City is located approximately six miles southwest from the project area. The project is not within the vicinity of a private airstrip and therefore would not expose people to safety hazards. Therefore, no impacts would occur and no mitigation measures would be necessary.

- g) **Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?**

Less than Significant Impact

According to the California Department of Forestry and Fire Protection (“CAL FIRE”), the City has been designated within a Local Responsibility Area (LRA). According to the City’s Local Hazard Mitigation Plan (LHMP), the project area is located near or adjacent to a “Very High Fire Hazard Zone” (MVFD, 2011b) (refer to **Figure 4.8-1** and **Figure 4.8-2**).

The City’s Emergency Operations Plan (EOP) Evacuation Map (refer to EOP, Figure 12-2) designates Moreno Beach Boulevard, Ironwood Avenue, and Locust Avenue as primary evacuation routes within the neighborhood. Kalmia Avenue would serve as an alternate evacuation route out of the neighborhood. The project would not change existing street routes which may adversely affect first responder access or evacuation routes during emergencies (Webb, 2014). During the project’s construction phase, temporary lane closures may occur; however, access would be maintained during construction activities and open trenches would be covered by steel plates or backfilled at the conclusion of the workday (construction hours are limited to 8 a.m. to 5 p.m.).

Construction activities would comply with City and Riverside County Flood Control and Water Conservation District requirements for construction of master drainage plan facilities (Webb, 2014). The project would adhere to all applicable regulations regarding evacuation and emergency response plans. During its operational phase, there would be no project-related structures or activities within the public ROW. Therefore, the project would not impair the implementation of or interfere with an emergency response or evacuation plan. Therefore, less than significant impacts would occur and no mitigation measures would be necessary.

- h) **Would the project expose people or structures to the risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?**

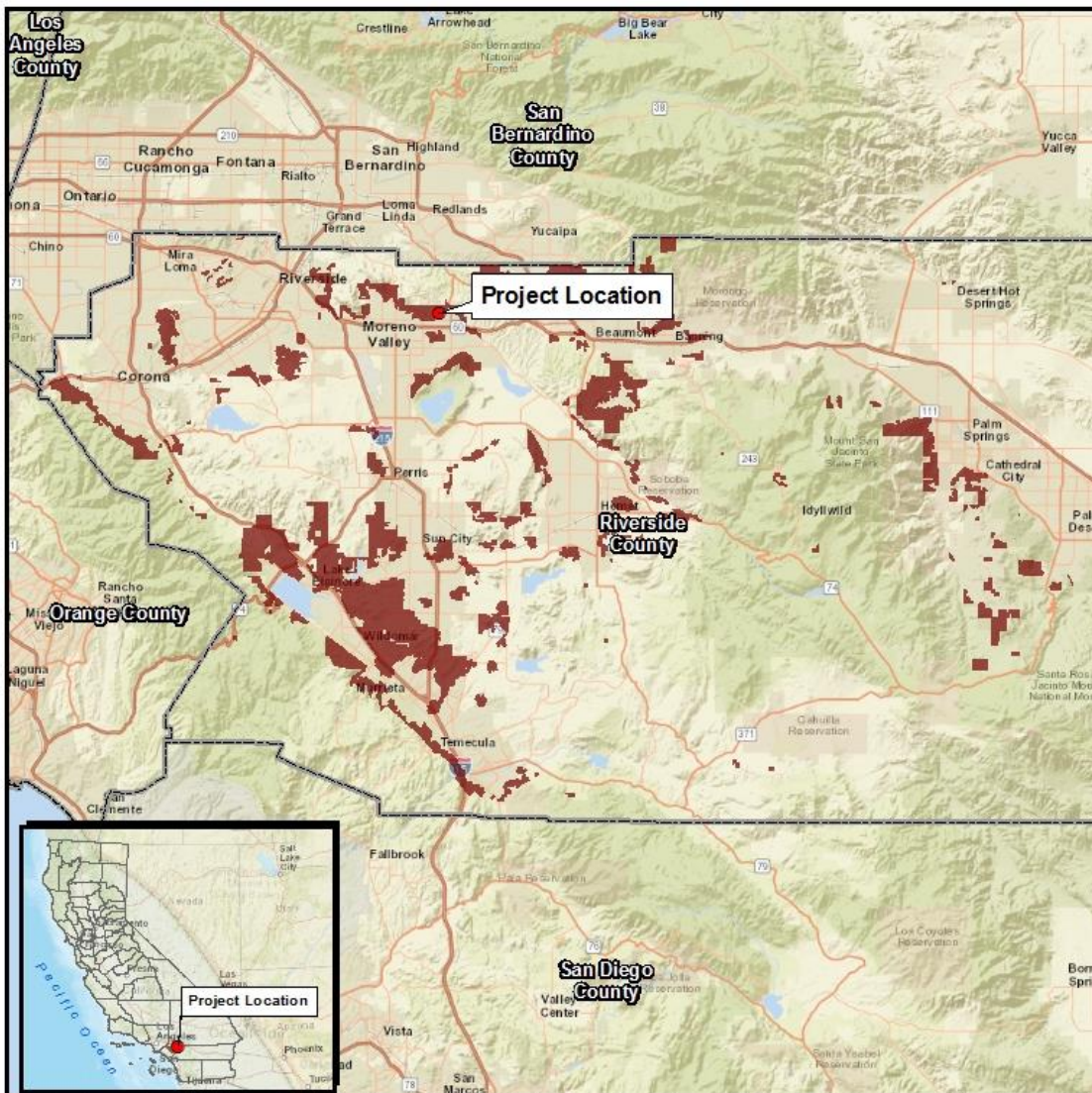
Less than Significant Impact

As previously discussed in Section 4.8g), the project area is located near or adjacent to a “Very High Fire Hazard Zone” (P&D, 2006, refer to **Figure 4.8-1**). Wildfire risk has primarily been a threat to the northern and eastern portions of the City. The City has identified these as areas of concern for potential wildfire exposure. These areas are Box Springs Mountains to the northwest, San Timoteo Canyon to the north, and Reche Canyon to the northeast (MVFD, 2011b).

❖ HAZARDS AND HAZARDOUS MATERIALS ❖

Since all construction activities would occur within the public ROW and within urbanized areas (P&D, 2006), the project would not increase the level of threat or expose people or structures to the risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands. Therefore, no impacts would occur and no mitigation measures would be necessary.

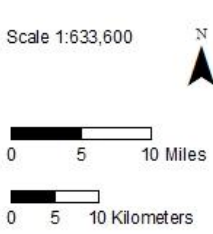
**Figure 4.8-1
LOCAL FIRE HAZARD SEVERITY ZONES MAP**



Disclaimer: Representations on this map or illustration are intended only to indicate locations of project parameters reported in the legend. Project parameter information supplied by others (see layer credits) may not have been independently verified for accuracy by UltraSystems Environmental, Inc. This map or illustration should not be used for, and does not replace, final grading plans or other documents that should be professionally certified for development purposes.

Path: \\gis\GIS\Projects\529_San_Timoteo_Storm_Drain\MXD\529_San_Timoteo_4.8_Fire_Hazards_LRA_2017_07_26.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),
 MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community, Cal Fire, 2007/2010; UltraSystems Environmental, Inc., 2017

July 28, 2017

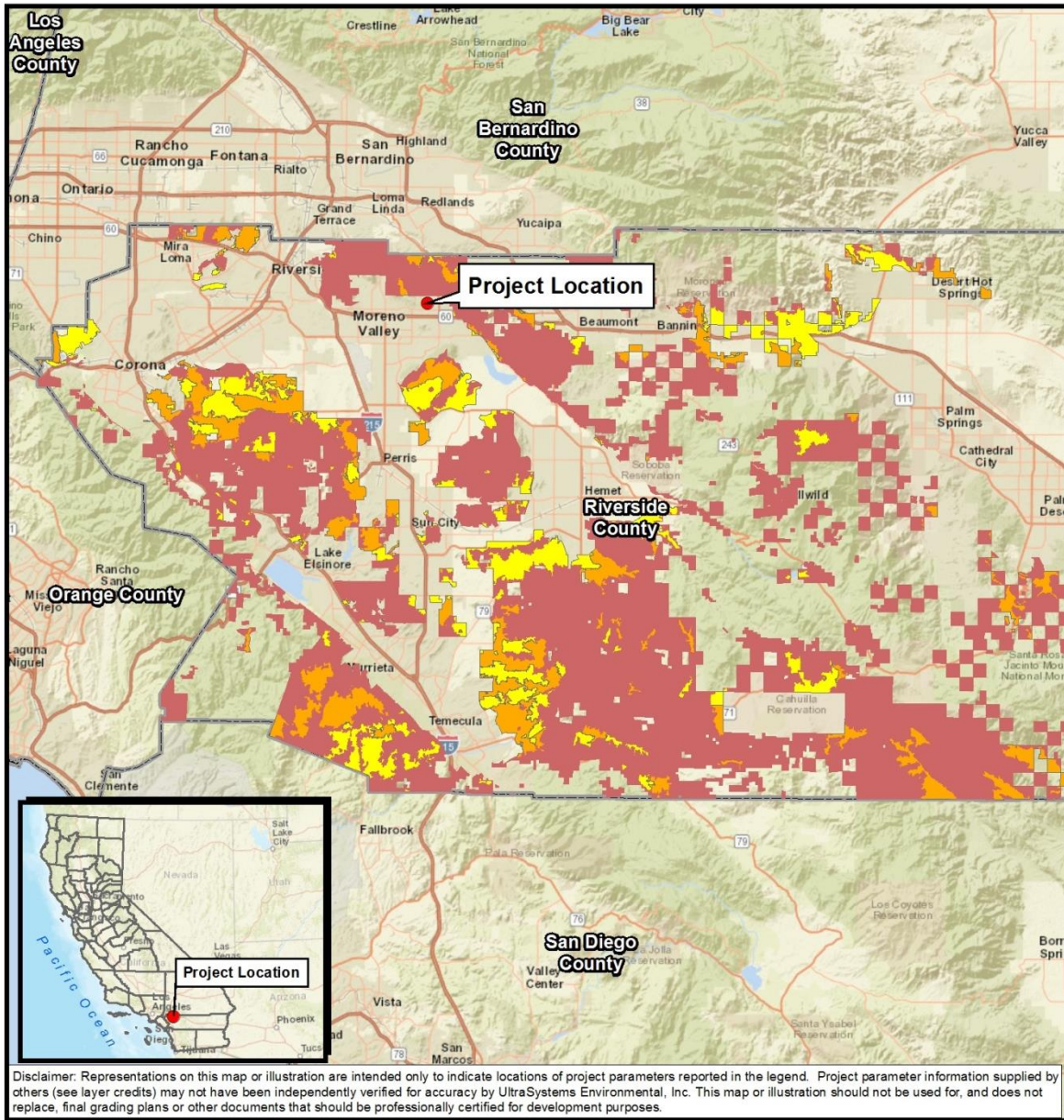


- Legend**
- Project Location
 - Fire Hazard Severity Zones in LRA (CAL FIRE Recommended January 2010):
 - Very High
 - County Boundary

**San Timoteo Foothill
Neighborhood Flood
Protection Project**
 Fire Hazard Severity Zone
 Local Responsibility Area (LRA)



**Figure 4.8-2
STATE FIRE HAZARD SEVERITY ZONES MAP**



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Path: J:\Projects\5929_San_Timoteo_Storm_Drain\MXD\GIS_MND\5929_San_Timoteo_4.8_Fire_Hazards_SRA_2017_07_28.mxd
 Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community; Cal Fire, 2007; UltraSystems Environmental, Inc., 2017
 July 28, 2017

Scale 1:633,600

N

0 5 10 Miles

0 5 10 Kilometers

Legend	
●	Project Location
□	County Boundary
Fire Hazard Severity Zones in SRA (CAL FIRE Adopted November 2007):	
■	Moderate
■	High
■	Very High

San Timoteo Foothill Neighborhood Flood Protection Project

Fire Hazard Severity Zone State Responsibility Area (SRA)

UltraSystems
environmental management planning

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4.9 Hydrology and Water Quality

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
IX. HYDROLOGY AND WATER QUALITY. Would the project:				
a) Violate any water quality standards or waste discharge requirements?			X	
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			X	
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on or off site?			X	
d) Substantially alter the existing drainage pattern of the site or area, including through the alternation of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or off site?		X		
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	
f) Otherwise substantially degrade water quality?			X	
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				X
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				X
j) Inundation by seiche, tsunami, or mudflow?				X

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a) Violate any water quality standards or waste discharge requirements?

Less than Significant Impact

As part of Section 402 of the Clean Water Act (CWA), the U.S. Environmental Protection Agency (EPA) has established regulations under the National Pollution Discharge Elimination System (NPDES) program to regulate discharges to surface water and ensure that water quality standards are upheld. The State Water Resources Control Board (SWRCB) administers the NPDES program within California. All construction projects greater than one acre in area and point source discharges require NPDES permitting. The local Regional Water Quality Control Boards (RWQCBs) are responsible for the issuance of waste discharge, construction storm water runoff, and NPDES permits on behalf of the SWRCB. The City is located within the jurisdiction of the Santa Ana Regional Water Quality Control Board (SARWQCB).

Short-term Construction

Clearing, grading, excavation, and other construction activities may impact water quality through erosion of exposed soils and subsequent deposition of sediment in drainage areas. To avoid impacts to water quality during construction, the proposed project will comply with the requirements of the NPDES General Construction Permit for Stormwater Discharges Associated with Construction Activity¹. Prior to construction, a Storm Water Pollution Prevention Plan (SWPPP) would be prepared for the construction activities. The purpose of a SWPPP is to define appropriate storm water pollution prevention measures to reduce or eliminate discharge of pollutants to surface water from storm water and non-storm water discharges. The SWPPP identifies the source of control and/or treatment control Best Management Practices (BMPs)² that would avoid or mitigate runoff pollutants at the construction site. The SWPPP is required to be available and implemented at the construction site at all times by the NPDES General Construction Permit. Furthermore, all construction sites in the City must comply with the provisions of Municipal Code § 8.10.050, Reduction of Pollutants in Stormwater Runoff, and § 8.21.170, which codified the permitting requirements of the NPDES.

Compliance with the City's standard conditions and NPDES requirements, along with preparation and implementation of the SWPPP, will ensure that the project would not violate any water quality standards or waste discharge requirements associated with short-term construction activities. Impacts would be less than significant.

Long-term Operation

During project operation, discharge of storm water from the proposed project would be regulated under the NPDES Municipal Separate Storm Sewer System Permit (MS4 Permit),³ which the SARWQCB issued on January 29, 2010 to the Riverside County Flood Control and Water Conservation

1 http://www.waterboards.ca.gov/water_issues/programs/stormwater/construction.shtml Accessed August 2017.
2 BMPs are identified in the California Stormwater Best Management Practice Handbook - Construction Activity, prepared by the California Stormwater Quality Association (CASQA).
3 Santa Ana MS4 Permit (Order No. R8-2010-0033, NPDES No. CAS 618033) expired on January 29, 2015. On July 29, 2014, the RCFC&WCD, Principal Permittee submitted a Report of Waste Discharge (ROWD) on behalf of Riverside County and the 14 incorporated cities within Riverside County, including the City of Moreno Valley. The ROWD submitted by Riverside County serves as the permit renewal application for the fifth term MS4 permit for the County. The MS4 permit renewal process is anticipated to be completed in the year 2018. http://www.waterboards.ca.gov/santaana/water_issues/programs/stormwater/riverside_permit.shtml. Accessed: August, 2017.

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District (RCFC&WCD), County of Riverside, and incorporated cities including the City of Moreno Valley. To comply with the MS4 Permit requirements, the project must adhere to the Riverside County Drainage Area Management Plan (DAMP).

Per the Water Quality Management Plan for the Santa Ana Region of Riverside County (SARWQCB, 2012), the project is considered a “Public Works Utility Project.” The project is exempt from preparation of a project-specific Water Quality Management Plan (WQMP) because the project does not include any post-construction human use or activity and does not add or modify any pollutants of concern.

The proposed project would route storm water through the new series of drainage pipes and ultimately discharge it at an existing outlet at the terminus of Pettit Street at the southern boundary of the San Timoteo Foothill Neighborhood. No additional quantities of pollutants would be added to the overall regional drainage system. The proposed project would route storm water around potential pollutant sources in the San Timoteo Foothill Neighborhood.

Mandatory compliance with the Santa Ana Region WQMP, DAMP, and NPDES permit would ensure that no water quality standards or discharge requirements are violated. Therefore, impacts would be less than significant.

- b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?**

Less than Significant Impact

The project proposes no use of groundwater supplies and would not add impervious surfaces such that existing areas of groundwater recharge are altered. No groundwater extraction activity is proposed. The project may reduce the frequency of major flooding events and result in infiltration of standing water where flows are discharged. For these reasons, impacts related to groundwater supplies or groundwater recharge would be less than significant.

- c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on or off site?**

Less Than Significant Impact

The proposed storm drainage system would be designed to discharge in a location consistent with historic and natural drainage patterns. The project would modify the existing on-site drainage pattern by constructing underground storm drains to collect and convey flow off-site. Catch basins and grated inlets would be installed to trap debris, sediments, and street litter from runoff before it enters the storm drainage pipes. Inlets, catch basins and pipes would be cleaned annually to remove debris and mud.

The proposed drainage system would ultimately discharge storm runoff at the existing outlet at the terminus of Pettit Street at the southern boundary of the San Timoteo Foothill Neighborhood. The proposed storm drain system would be connected to the existing 54-inch RCP on Pettit Street that

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outlets to an earthen water course; a downstream unnamed incised channel that flows through mostly bare fields, south of Juniper Avenue. The existing 54-inch and 66-inch storm drains and downstream earthen water course would remain intact. Two areas of Rock Slope Protection (RSP) would be placed at proposed lateral inlet locations to reduce the discharge flow velocity and minimize potential for erosion. The proposed project would reduce long-term effects related to erosion and sedimentation from flooding within the project boundary. The SWPPP would incorporate BMPs to minimize loss of topsoil and reduce erosion both on and off site. Impacts would be less than significant.

- d) **Substantially alter the existing drainage pattern of the site or area, including through the alternation of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or off site?**

Less than Significant with Mitigation Incorporated

As stated in response 4.9(c), the proposed project would emulate the historic and natural drainage of the area. Construction of the proposed storm drainage system and associated facilities is intended to provide flood protection for the existing residential development. The proposed project would route onsite storm water through the proposed storm drain system to the existing outlet at the terminus of Pettit Street at the southern boundary of the San Timoteo Foothill Neighborhood. No impervious surface would be added to the project area and the proposed project would not significantly change the overall amount of storm water runoff from the site.

The General Plan Policy 6.2.5 requires all components of the City's storm drain system to conform to Riverside County Flood Control and Water Conservation District master drainage plans and the requirements of the Federal Emergency Management Agency. Implementation of mitigation measure **HY-1** would further require the designs and plans of the proposed project to demonstrate that storm flows and runoff will be conveyed to an adequate outlet system to the satisfaction of the Riverside County Flood Control and Water Conservation District. Project construction would not cause flooding on or off site because construction would neither generate nor require the introduction of large quantities of water. No courses of any stream or river would be substantially affected.

Adherence to Policy 6.2.5 of the General Plan and implementation of mitigation measure **HY-1** would ensure that drainage facilities would be designed and constructed with sufficient capacity to safely convey storm water flows and not result in flooding on or off site. Therefore, impacts would be less than significant.

Mitigation Measure

The following mitigation measure is required to ensure that impacts are less than significant:

- HY-1:** Prior to project approval, the design plans will demonstrate that storm flows and runoff from the proposed project will be conveyed to an adequate outlet system to the satisfaction of the Riverside County Flood Control and Water Conservation District. Construction will occur in appropriate phases to ensure that conveyance of storm flows and runoff will have adequate outlets.

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- e) **Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?**

Less than Significant Impact

The proposed project would not increase impervious area to generate additional runoff. Also, the project is intended to provide an improved storm drain system and would not discharge into an existing storm drain system. Therefore, the project would not contribute to an exceedance of the capacity of existing or planned storm drain systems.

The proposed project would not include new land uses that could potentially generate pollutants of concern. Therefore, the project would not contribute to substantial additional polluted runoff and impacts would be less than significant.

- f) **Otherwise substantially degrade water quality?**

Less Than Significant Impact

The proposed project is required to comply with the provisions of the NPDES General Construction Permit; develop and implement a SWPPP; and adhere to the site, source, and treatment control BMPs identified within the SWPPP. These BMPs are designed to prevent erosion and siltation, reduce the pollutants entering the storm water system, and reduce the pollutant load into receiving water bodies. In addition to these requirements, the proposed project must adhere to the General Plan Policy 7.2.2, which mandates the City's compliance with the provisions of its permit issued by RWQCB for protection of water quality pursuant to the NPDES, and comply with applicable municipal codes governing storm water pollutant reduction.

In sum, the proposed project would comply with existing regulatory requirements to reduce storm water pollutants and with other water quality requirements during construction and operation. The proposed project does not include new land uses that could potentially generate pollutants of concern and reduce the quality of receiving water bodies, which would violate the Clean Water Act. No new sources of polluted runoff would result and substantially degrade water quality. Impacts would be less than significant.

- g) **Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?**

No Impact

The Federal Emergency Management Area (FEMA) Flood Insurance Rate Map (FIRM) for Riverside County (Map Number 06065C0760G1) (see **Figure 4.9-1**, Flood Insurance Rate Map Panel) indicates that the project site lies within shaded Zone X, defined as "areas of 0.2% annual chance floodplain [the 500-year floodplain]; areas of 1% annual chance [100-year] flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood." The General Plan's Safety Element indicates the project site falls within a

1 <https://msc.fema.gov/>, Accessed: August 2017.

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500-year flood zone. Based on the City of Moreno Valley General Plan Flood Hazards Map, the project site is not in a 100-year flood zone and would have no impact on the 100-year floodplain.

The project is limited to the construction and operation of a storm drainage system and contains no housing component. No Impacts related to placing housing within a 100-year flood hazard area would occur.

h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

No Impact

As discussed in the above response (g), the project site is not located within a 100-year year flood hazard zone based on the City of Moreno Valley General Plan Flood Hazards Map and the FEMA FIRM map. The project proposes to construct storm drainage facilities within a flood hazard area to contain storm flows and provide flood protection against future storm events. The project would not impede flood flow but allow the safe passage of sheet flow through a developed residential neighborhood. No impact related to placing structures within a 100-year flood hazard area is anticipated.

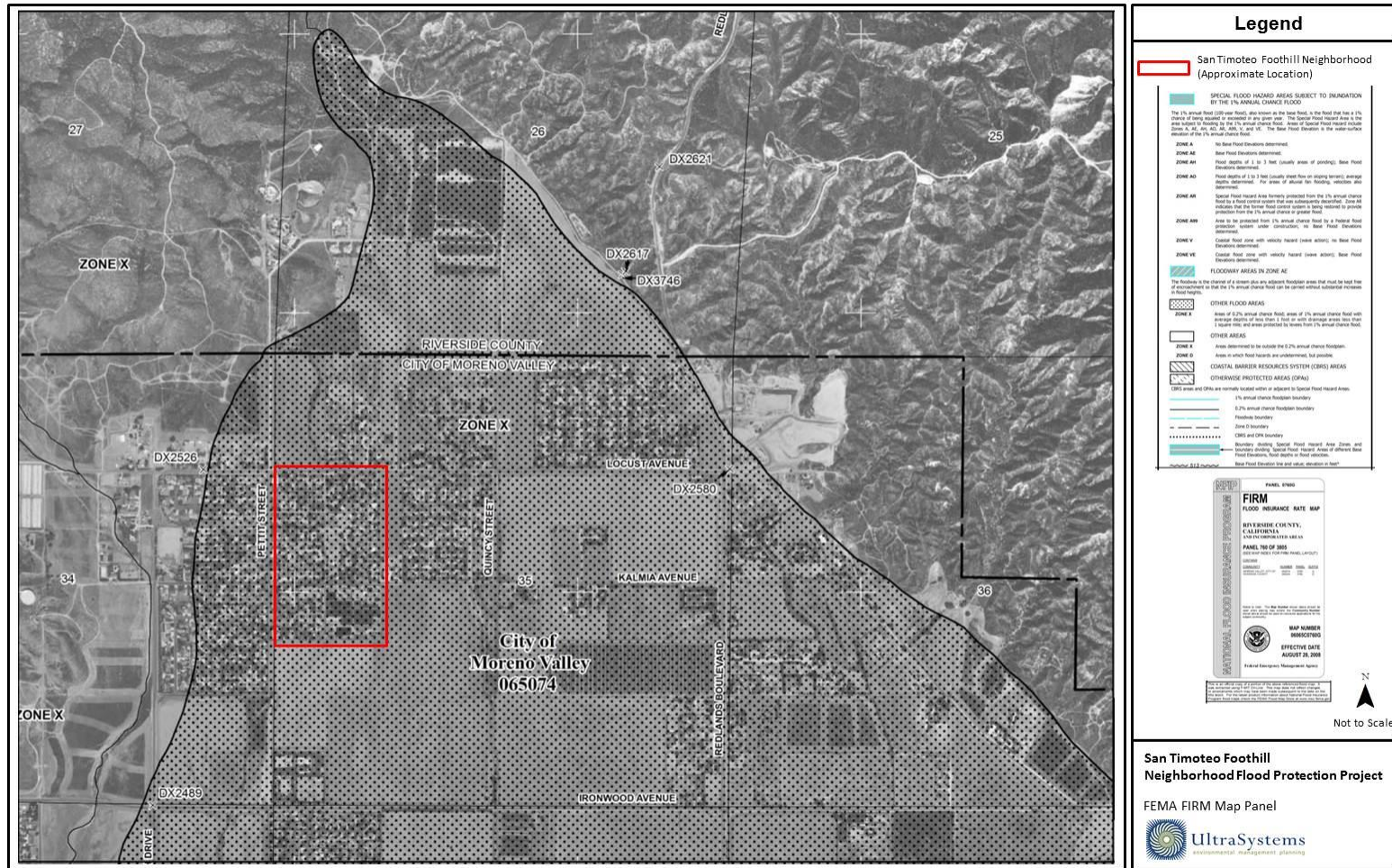
i) Would the project expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?

No Impact

Although some areas of the City of Moreno Valley have the potential for flood hazard from dam inundation, no dam or levee structures are located within the immediate vicinity of the project site or within San Timoteo Foothill Neighborhood. Dam inundation is based on a condition which assumes the instantaneous failure of a dam with the reservoir at or near its full capacity. The Moreno Valley General Plan Safety Element identifies two locations of concern: Poorman Reservoir (Pigeon Pass Reservoir) and Lake Perris.¹ Failure of the dam at Poorman Reservoir could result in extensive flooding downstream. Failure of the dam at Lake Perris would only affect a very small area south of Nandina Avenue along the Perris Valley Storm Drain and the Mystic Lake area, east of Moreno Valley (Webb, 2014). However, both Poorman Reservoir and Lake Perris are located outside the boundaries of the Moreno Drainage Area, where the project site is located. The project site does not fall within the potentially affected areas subject to flood hazard from dam inundation. The reservoir also does not retain water throughout the year and the risk of flooding due to dam failure is limited to the period during and immediately after major storms. Additionally, the primary purpose of the proposed project is to control flooding associated with storm water runoff in the San Timoteo Foothill Neighborhood. The proposed project does not include construction of a levee or dam. For these reasons, no impacts related to flooding as a result of the failure of a levee or dam would result.

1 Poorman Reservoir is located more than four miles west of the project site while Lake Perris is located more than six miles south of the project site.

Figure 4.9-1
FEMA FIRM MAP PANEL



Sources: FEMA FIRM, 2008

July 30, 2014

San Timoteo Foothill
 Neighborhood Flood Protection Project

FEMA FIRM Map Panel

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED

j) Would the project cause inundation by seiche, tsunami, or mudflow?

No Impact

Seiches, tsunamis, and mudflows are hazardous conditions related to the movement of substantial amounts of water. They tend to occur as a result of a natural disaster or during heavy storms. Seiches are large earthquake-generated waves that occur in rivers, lakes, reservoirs, ponds, and any other onshore large body of water. Unlike tsunamis, they do not occur in the ocean. Tsunamis only occur in the ocean and are large, earthquake-generated waves that start offshore and travel to the coast. Mudflows are defined as fast-moving landslides made of mud and debris, typically caused by heavy rainfall or melting snow in steep hillsides.

The proposed project consists of constructing underground storm drain pipes and associated collector pipes to collect discharge from catch basins in a residential neighborhood. Activities that are proposed to be conducted would not increase the likelihood or potential damage associated with inundation by seiche, tsunami, or mudflow. The project site is located more than 50 miles east of the Pacific Ocean, and at an elevation of approximately 1,910 feet above mean sea level (msl). Impacts related to tsunamis are not anticipated due to the project site's distance to the ocean. The closest surface water body to the project site is Poorman Reservoir, which is located more than four miles west. Due to the distance from the project site and the fact that Poorman Reservoir does not retain water throughout the year, a seiche associated with reservoir would not impact the project site. The project site and the surrounding areas have relatively gentle terrain and are not directly downslope from an area of potential mudflow. No impact associated with inundation by seiche, tsunami, or mudflow would occur.

4.10 Land Use and Planning

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
X. LAND USE AND PLANNING. Would the project:				
a) Physically divide an established community?				X
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?				X
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				X

a) Would the project physically divide an established community?

No Impact

The existing community surrounding the project site consists of single-family residential units and undeveloped parcels. Existing land uses near the project site would remain accessible during construction and operation. By operating underground, the proposed project would not create barriers for travel or communication that would divide an established community. No impact would occur.

b) Would the project conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?

No Impact

Based on the City of Moreno Valley General Plan Land Use Map (Moreno Valley, 2006), the surrounding uses are designated R1 (one dwelling unit/acre) and R2 (two dwelling units/acre). The surrounding areas are zoned R1 (Residential 1 District), R2 (Residential 2 District), and RA2 (Residential Agriculture 2).

Because the storm drain is located in the City's right-of-way, it would not affect applicable land use plans, policies, or regulations. The proposed project would not change the use of the streets or surrounding parcels. Furthermore, the Draft Program Environmental Impact Report (PEIR) for the Moreno Master Drainage Plan Revision (Webb, 2014) indicates the program, which the proposed project is a part of, is consistent with the General Plan (Moreno Valley, 2006). Therefore, the proposed project would not conflict with applicable plans, and no impact would occur.

- c) **Would the project conflict with any applicable habitat conservation plan or natural community conservation plan?**

No Impact

The project site is within the jurisdiction of the Western Riverside County Multiple Species Habitat Conservation Plan (Dudek, 2003), which is a regulatory document to maintain biological diversity and ecosystem processes while still allowing economic growth. The project also falls within the fee-assessment area of the Stephens' Kangaroo Rat Habitat Conservation Plan³⁵ (SKRHCP), which generally requires applicants to pay a development fee to ensure the persistence of the species through the provision of core reserves. However, development projects by local, State, or federal governments are exempt from payment of impact mitigation fees (Moreno Valley Municipal Code § 8.60.090[D]). As discussed in detail in **Section 4.4(f)**, no conflicts with conservation plans would occur.

35 <http://www.skrplan.org/skr.html>, Accessed: August 2017.

4.11 Mineral Resources

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XI. MINERAL RESOURCES. Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				X
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X

- a) **Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?**

No Impact

Under the California Department of Conservation, the California Geological Survey (CGS) classifies regional mineral resources significance in accordance with the California Surface Mining and Reclamation Act (SMARA). According to the SMARA Mineral Land Classification³⁶ and Aggregate Sustainability³⁷ Maps, the project site and the immediate surrounding areas are designated Urban Area with no aggregate production areas. Furthermore, the United States Geological Survey (USGS) Mineral Resources Data System (MRDS)³⁸ does not indicate presence of mineral resources within one mile of the project site. The proposed project would not result in the loss of availability of known mineral resources that would be of value to the region or State, and no impact would occur.

- b) **Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?**

No Impact

According to the City of Moreno Valley General Plan (Moreno Valley, 2006) and Final Environmental Impact Report (EIR, P&D, 2006), the City does not contain mineral resources of regional or statewide significance. The one recently active sand and gravel quarry, Jack Rabbit Canyon Quarry, has been inactive since 2001 (Moreno Valley, 2006). Therefore, the proposed project would not result in the loss of availability of known mineral resources delineated in the General Plan, and no impact would occur.

36 <http://www.quake.ca.gov/gmaps/WH/smaramaps.htm> Accessed: August 2017.

37 http://www.conservation.ca.gov/cgs/information/publications/ms/Documents/MS_52_2012.pdf Accessed: August 2017.

38 <http://mrddata.usgs.gov/> Accessed: August 2017

4.12 Noise

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XII. NOISE. Would the project:				
a) Exposure of persons to or generation of noise level in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		X		
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			X	
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			X	
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?		X		
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X

Noise Measurement Scales

Several rating scales have been developed to analyze adverse effects of community noise on people. Since environmental noise fluctuates over time, these scales consider that the effect of noise on people depends largely upon the total acoustical energy content of the noise, as well as the time of day when the noise occurs. Those that are applicable to this analysis are as follows:

- L_{eq} , the equivalent noise level, is an average of sound level over a defined time period (such as 1 minute, 15 minutes, 1 hour or 24 hours). Thus, the L_{eq} of a time-varying noise and that of a steady noise are the same if they deliver the same acoustic energy to the ear during exposure.
- L_{90} is a noise level that is exceeded 90 percent of the time at a given location; it is often used as a measure of “background” noise.
- CNEL, the Community Noise Equivalent Level, is a 24-hour average L_{eq} with a 4.77-A-weighted decibel (dBA) “penalty” added to noise during the hours of 7:00 p.m. to 10:00 p.m., and a 10-dBA penalty added to noise during the hours of 10:00 p.m. to 7:00 a.m. to account

for noise sensitivity in the evening and nighttime (Caltrans, 2009). The logarithmic effect of these additions is that a 60-dBA 24-hour L_{eq} would result in a calculation of 66.7 dBA CNEL.

- L_{dn} , the day-night average noise, is a 24-hour average L_{eq} with an additional 10-dBA “penalty” added to noise that occurs between 10 p.m. and 7 a.m. The L_{dn} metric yields values within 1 dBA of the CNEL metric. As a matter of practice, L_{dn} and CNEL values are considered to be equivalent and are treated as such in this assessment.

Existing Noise Environment

The project site is a residential neighborhood surrounded by open space. The main existing sources of noise on and near the project site are domestic activities (e.g., use of power lawn mowers) and automobile and truck traffic on internal streets and surrounding roads. The nearest freeway, State Route 60 (SR-60), is approximately one mile to the south. According to the Final Environmental Impact Report (EIR) for the City of Moreno Valley General Plan (P&D, 2006), none of the project area is within the March Reserve Air Base noise impact area.

Sensitive Land Uses

The existing sensitive receivers nearest the project site are single family residential dwelling units and a kindergarten through 12th grade (K-12) school, Calvary Chapel Christian School. The school is approximately 1,300 feet south of the southernmost point of construction activity for the proposed project. **Table 4.12-1** (Nearest Existing Sensitive Receivers) shows the distances to the nearest land uses normally considered to be noise-sensitive.

**Table 4.12-1
NEAREST EXISTING SENSITIVE RECEIVERS**

Sensitive Receptor Name	Location	Distance from Proposed Project (Feet)
Typical Single-Family Residence	28052 Kalmia Avenue, Moreno Valley, CA 92555 Latitude: 33°57'13.88"N Longitude: 117°10'23.89"W	45
Calvary Chapel Christian School	11960 Pettit Street, Moreno Valley, CA 92555 Latitude: 33°56'50.34"N Longitude: 117°10'22.84"W	1,975

Source: UltraSystems and Google Earth. 2017.

Ambient Noise Monitoring

On June 20, 2014, UltraSystems conducted ambient noise sampling near 11410 Carrie Lane and 11551 Pettit Street. **Table 4.12-2** (Measured Ambient Noise Levels) shows the results of the ambient noise sampling. Ambient noise levels for the two sampling points averaged 47.9 dBA. L_{90} values averaged 37.0 dBA, which shows that this area is generally fairly quiet with or without traffic.

**Table 4.12-2
MEASURED AMBIENT NOISE LEVELS**

Site	Measurement Results (dBA)		
	15-Minute Leq	Lmax	L90
Near 11410 Carrie Lane	50.6	72.0	38.2
Across from 11551 Pettit Street	39.1	73.8	35.2

- a) **Would the project expose persons to or generate noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?**

Less than Significant with Mitigation Incorporated

§ 11.80 of the City of Moreno Valley Municipal Code indicates the maximum acceptable noise level standard for residential uses is 60 dBA during the daytime and 55 dBA at nighttime, measured at 200 feet from the source. Construction activities are prohibited between the hours of 8 p.m. and 7 a.m.

Construction

Noise impacts from construction activities are a function of the noise generated by the operation of construction equipment and on-road delivery and worker commuter vehicles, the location of equipment, and the timing and duration of the noise-generating activities.

Table 4.12-3 shows the results of the construction noise calculations for the nearest residence, which is approximately 45 feet from the proposed project. The construction phase resulting in the highest one-hour average unmitigated exposure would be repaving. Its hourly Leq of 86.7 dBA greatly exceeds the average ambient noise level of approximately 48 dBA Leq. It exceeds the permitted maximum of 60 dBA.

Table 4.12-4 shows the results of the construction noise calculations for the Calvary Chapel Christian School approximately 1,975 feet from the proposed project. During repaving, the maximum one-hour exposure at the school would be 45.9 dBA Leq. This value is comparable to existing ambient noise levels.

Because the proposed project would occur within a residential neighborhood, construction activities would exceed the acceptable noise limit set by the City. However, with implementation of mitigation measures **N-1** through **N-4**, impacts to noise levels would be reduced to a less than significant level.

Table 4.12-3³⁹
MAXIMUM ONE-HOUR CONSTRUCTION NOISE EXPOSURES AT NEAREST RESIDENCE

Phase	Noisiest Pieces of Equipment	Reference Noise Level (dB @ 50 feet) and Utilization Rate	Contribution to Noise Level at Receiver (dBA)	1-Hour Leq at Receiver (dBA)
Demolition	Concrete Saw	90 dB, 20%	84.0	84.0
Trenching	Tractor/Loader/Backhoe #1	78 dB, 40%	75.0	78.0
	Tractor/Loader/Backhoe #2	78 dB, 40%	75.0	
Pipe Laying	Portable Generator	81 dB, 50%	79.0	80.2
	Welder #1	74 dB, 40%	71.0	
	Welder #2	74 dB, 40%	71.0	
Repaving	Paver	85 dB, 50%	83.0	86.8
	Paving Equipment	85 dB, 50%	83.0	
	Roller	85 dB, 20%	79.0	

Table 4.12-4
MAXIMUM ONE-HOUR CONSTRUCTION NOISE EXPOSURES AT NEAREST SCHOOL

Phase	Noisiest Pieces of Equipment	Reference Noise Level (dB @ 50 feet) and Utilization Rate	Contribution to Noise Level at Receiver (dBA)	1-Hour Leq at Receiver (dBA)
Demolition	Concrete Saw	90 dB, 20%	43.1	43.1
Trenching	Tractor/Loader/Backhoe #1	78 dB, 40%	34.1	37.1
	Tractor/Loader/Backhoe #2	78 dB, 40%	34.1	
Pipe Laying	Portable Generator	81 dB, 50%	38.1	39.3
	Welder #1	74 dB, 40%	30.1	
	Welder #2	74 dB, 40%	30.1	
Repaving	Paver	85 dB, 50%	42.1	45.9
	Paving Equipment	85 dB, 50%	42.1	
	Roller	85 dB, 20%	38.1	

Operational

The main source of operational noise would be from occasional maintenance activities; however, these operations would be brief and rare. Impacts due to permanent increase in ambient noise levels would be less than significant.

39 Composite maximum and hourly Leq values were calculated using the methods described by the Federal Transit Administration (FTA, 2006) and the California Department of Transportation (Caltrans, 2009).

The principal noise source in the project area is traffic on local roadways. The project may contribute to a permanent increase in ambient noise levels in the project vicinity due to visits by City maintenance vehicles. However, for this noise to be perceptible, traffic levels would have to at least double. Because the maintenance trips would be infrequent and would involve one or two vehicles at a time, the traffic increase would be negligible. Permanent roadway noise impacts would be less than significant.

Mitigation Measures

NO-1: The construction contractor will provide temporary shields and noise barriers, including sound blankets, between the areas of active construction and sensitive receivers. Noise barriers typically reduce noise levels by up to 10 dBA.⁴⁰

NO-2: The construction contractor will ensure that all construction equipment, fixed or mobile, is properly operating (tuned-up) and that mufflers are working adequately.

NO-3: Construction activities will not occur between the hours of 6:00 p.m. and 6:00 a.m. during the months of June through September; and between the hours of 6:00 p.m. and 7:00 a.m. during the months of October through May.

NO-4: No less than 30 days before active construction activities begin on each street where storm drains will be installed, the City will do the following:

- Mail a notice to each property owner and each resident on the street, describing the project, the types of construction activities that will occur and their estimated noise levels, the estimated beginning and ending dates of the construction, and the daily construction starting and ending times. The notice will also include a discussion of the benefits that the project will bring to their street. In addition, it will advertise the time, date and place for a community meeting (see below). Finally, the notice will contain a telephone number, email address, and other contact information for those owners or residents who wish to obtain more information or make comments.
- Hold one public meeting at City Hall or at a location more convenient to owners and residents to attend. At the meeting, City representatives will review the history of flooding in the neighborhood, describe the project and how it will eliminate the flood hazards, and summarize benefits to residents. The City will also discuss estimated construction noise levels and the durations thereof. Attendees will have the opportunity to ask questions about the benefits and costs of the project.

40 http://www.fhwa.dot.gov/environment/noise/noise_barriers/design_construction/keepdown.cfm Accessed August 22, 2014.

- b) **Would the project expose persons to or generate excessive groundborne vibration or groundborne noise levels?**

Less than Significant Impact

Construction

It is expected that groundborne vibration from project construction activities would cause only intermittent, localized intrusion. The proposed project's construction activities most likely to cause vibration impacts would be heavy construction equipment and trucks hauling building materials.

The Federal Transportation Authority (FTA, 2006) has published standard vibration levels for construction equipment operations at a distance of 25 feet. The calculated vibration levels expressed in vibration decibels (VdB) and peak particle velocity (PPV) for construction equipment at distances of 50, 100, and 150 feet are listed in **Table 4.12-5** (Vibration Levels of Construction Equipment).

Table 4.12-5
VIBRATION LEVELS OF CONSTRUCTION EQUIPMENT

Equipment	PPV at 50 feet (in/sec)	Vibration Decibels at 50 feet (VdB)	PPV at 100 feet (in/sec)	Vibration Decibels at 100 feet (VdB)	PPV at 150 feet (in/sec)	Vibration Decibels at 150 feet (VdB)
Large Bulldozer	0.0315	78	0.0111	69	0.0061	64
Loaded Truck	0.0269	77	0.0095	68	0.0052	63
Jackhammer	0.0124	70	0.0044	61	0.0024	56

As shown in **Table 4.12-5**, the vibration level of construction equipment at a distance of 50 feet is less than the FTA damage threshold of 0.12 inch per second PPV for fragile historic buildings. In addition, since it is not expected that heavy equipment such as large bulldozers would operate close enough to sensitive land uses, construction activities would not generate groundborne vibrations that cause human annoyance. Therefore, construction groundborne vibration or noise impacts would be less than significant.

Operation

Because the proposed project is an underground storm drain, operation of the proposed project would not involve significant sources of ground-borne vibration or ground-borne noise. Operational impacts due to ground-borne vibration or noise would be less than significant.

- c) **Would the project cause a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?**

Less than Significant Impact

As discussed in 4.12(a), the proposed project would generate operational noise due to maintenance and increased vehicle trips. However, maintenance would not occur often enough to significantly impact noise levels. Impacts due to permanent increase in ambient noise levels would be less than significant.

❖ NOISE ❖

- d) **Would the project cause a substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?**

Less than Significant with Mitigation Incorporated

As discussed in 4.12(a), temporary and intermittent noise from construction equipment may increase ambient noise levels in the vicinity of the project site. However, with implementation of mitigation measures N-1 through N-4, impacts due to construction noise would be reduced to a less than significant level.

- e) **For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?**

No Impact

The nearest air field, March Air Reserve Base, is located approximately six miles southwest of the project site. Due to distance, no impact due to excessive noise exposure would occur.

- f) **For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?**

No Impact

The proposed project is not in the vicinity of a private airstrip. Therefore, the proposed project would not expose people to excessive noise levels due to aircrafts and no impact would occur.

4.13 Population and Housing

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XIII. POPULATION AND HOUSING. Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				X
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X

- a) **Would the project induce substantial growth in an area either directly (for example, by proposing new homes and business) or indirectly (for example, through extension of roads or other infrastructure)?**

No Impact

The proposed project does not include residential or commercial land uses; therefore, it would not result in direct population growth in the area. The proposed project is intended to provide flood protection by capturing and draining storm water flows during major storm events in the San Timoteo Foothill Neighborhood. The project would include reinforced concrete pipe placed underground within existing roadways. Construction of the proposed storm drain system would not indirectly induce population growth, as the proposed project is meant to serve the existing population. For these reasons, the proposed project is anticipated to result in no impact relating to direct and indirect population growth.

- b) **Would the project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?**

No Impact

Construction of the proposed project would occur within the existing roadways or public rights-of-way. No existing housing would be displaced and construction of replacement housing is not necessitated. Therefore, no impact would occur and no mitigation measures are required.

❖ POPULATION AND HOUSING ❖

- c) Would the project displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

No Impact

Construction of the proposed storm drainage system beneath existing roadways would not result in the loss of residential units. Because no persons or housing would be displaced, no impact related to displacement of people would occur.

4.14 Public Services

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XIV. PUBLIC SERVICES. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the need for new or physically altered governmental facilities, construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
a) Fire protection?			X	
b) Police protection?			X	
c) Schools?				X
d) Parks?				X
e) Other public facilities?				X

a) Fire protection?

b) Police protection?

(a) and (b) Less than Significant Impact

During the construction phase, response times for fire and police protection services may be adversely impacted by delays. The City’s Fire (MVFD) and Police (MVPD) Department have the following expectations with regards to response times (P&D, 2006).

- MVFD’s goal is to arrive on the scene of emergencies within five minutes of notification at least 90 percent of the time (MVFD, 2011a).
- MVPD’s objective is to respond within six minutes to Priority 1 calls (P&D, 2006).

The MVPD tracks response times for Priority 1, Priority 2, and Priority 3 calls (P&D, 2006). A Priority 1 call is an emergency call which requires immediate response where there is reason to believe that a continuing serious threat to life exists. The average response time to Priority 1 calls in Moreno Valley in 2002 was seven minutes. A Priority 2 call is defined as a call reporting a situation that is urgent, but not life threatening. The average response time to a Priority 2 call in Moreno Valley in 2002 was 16.2 minutes. A Priority 3 call is a call reporting a crime that is neither urgent nor life threatening. The average response time to a Priority 3 call in Moreno Valley in 2002 was 38.2 minutes.

The project would not change existing street routes which may adversely affect first responder access or evacuation routes during emergencies (Webb, 2014). During the project’s construction phase, temporary lane closures may occur; however, access would be maintained during construction

❖ PUBLIC SERVICES ❖

activities and open trenches would be covered by steel plates or backfilled at the conclusion of the workday (construction hours are limited to 8 a.m. to 5 p.m.).

The project would not introduce any new commercial or residential development that may induce residential population growth in the City. Hence, service ratios would not be affected and additional staffing of officers would not be required. With BMPs and City construction standards implemented, response times for fire and police protection services would not be affected. Therefore, impacts would be less than significant and no mitigation measures would be necessary.

c) **Schools?**

d) **Parks?**

e) **Other public facilities?**

(c), (d) and (e) No Impact

The project would not introduce new residential development or uses to the City that would lead to increases in residential population and rising demand for public facilities. There would not be increases in student population that would necessitate an expansion of school facility services. The project's construction activities would only occur within the public ROW and not impact parks and recreational facilities. Without any significant residential population increase, there would be no increased demand for library services or expanded uses for other public facilities. Therefore, no impacts would occur and no mitigation measures would be necessary.

4.15 Recreation

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XV. RECREATION. Would the project:				
a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X
b) Include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?				X

a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

i) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

(a) and (b) No Impact

The demand for parks and recreational facilities typically increases with housing or population growth in an area. Design of the project is limited to the storm drain with no recreational facilities proposed. Because the project would neither cause population or economic growth nor affect existing neighborhood and regional parks, no impact would occur.

❖ TRANSPORTATION AND TRAFFIC ❖

4.16 Transportation and Traffic

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XVI. TRANSPORTATION AND TRAFFIC. Would the project:				
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				X
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				X
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location, which results in substantial safety risks?				X
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			X	
e) Result in inadequate emergency access?			X	
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				X

- a) **Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?**
- b) **Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards**

established by the county congestion management agency for designated roads or highways?

(a) and (b) No Impact

The City of Moreno Valley General Plan (Moreno Valley, 2006) and Riverside County Congestion Management Program (CMP, VRPA, 2011) set a minimum road operation standard of Level of Service (LOS) E⁴¹ or higher for vehicle traffic. Construction of the proposed project would cause an increase in vehicle trips due to construction equipment, transportation of materials, and worker commute. However, the General Plan and CMP excludes construction-related traffic from deficiency determination. Therefore, short-term construction impacts to traffic would not impact the LOS. Because the proposed project would operate underground, it would not result in an increase in capacity or use by vehicles. No impact to the LOS would occur.

The proposed project area is not part of the alternative transportation routes in the City of Moreno Valley AB 1020 Bicycle Transportation Plan (Moreno Valley Public Works, 2006) or the Western Riverside County Non-Motorized Transportation Plan. Furthermore, because the proposed project is located underground within a residential neighborhood, it would not affect alternative transportation circulation during operation. Changes to existing mass transit or pedestrian and bicycle facilities are not proposed. No impact would occur.

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location, which results in substantial safety risks

No Impact

The project site is not located within the immediate vicinity of a public airfield or private airstrip. The nearest air field, March Air Reserve Base, is located approximately six miles southwest of the project site. The proposed project would not affect air traffic patterns or obstruct airspace, and no impact would occur.

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Less than Significant Impact

During construction, heavy machinery would be operated within a residential neighborhood. The proposed project would implement BMPs, including fencing the construction area, to ensure vehicle and pedestrian safety. Impacts due to incompatible uses during construction would be reduced to a less than significant level.

Because the proposed project would operate underground, it would not affect the existing street infrastructure. The project would not increase circulation hazards due to a design feature during operation, and no impact would occur.

41 LOS E is defined as operating conditions are at or near street capacity. Speeds are reduced and the maneuvering of vehicles is difficult. Increases in traffic flow may cause breakdowns.

❖ **TRANSPORTATION AND TRAFFIC** ❖

e) Result in inadequate emergency access?

Less than Significant Impact

The proposed project would be constructed within the street right-of-way, where partial or full closure of residential streets may occur. The project would implement BMPs to conduct traffic accordingly, set up detours, and place appropriate signage. In the event of an emergency, impacts due to inadequate access during construction would be reduced to a less than significant level.

Because the proposed project would operate underground, it would not affect the existing circulation system. No impacts to emergency access during operation would occur.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

No Impact

The proposed project is the construction of an underground storm drain system. The design of the project does not propose transit, bicycle, or pedestrian facilities. No impact would occur.

❖ TRIBAL CULTURAL RESOURCES ❖

4.17 Tribal Cultural Resources

Would the project:	Potentially Significant Impact	Less than Significant Impact with Mitigation Incorporated	Less than Significant Impact	No Impact
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code § 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place or object with cultural value to a California Native American tribe, and that is:				
i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code § 5020.1(k)?		X		
ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code § 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code § 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe?				X

a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code § 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place or object with cultural value to a California Native American tribe, and that is:

i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code § 5020.1(k)?

Less than Significant Impact with Mitigation Incorporated

Assembly Bill 52 requires meaningful consultation with California Native American Tribes on potential impacts to tribal cultural resources (TCRs), as defined in Public Resources Code § 21074, that are either eligible or listed in the California Register of Historical Resources or local register of historical resources, as defined in Public Resources Code § 5020.1(k).⁴²

42 California Natural Resources Agency (CNRA), 2007. The California Environmental Quality Act (CEQA). Guidelines for Implementation of the California Environmental Quality Act. Electronic document.

❖ TRIBAL CULTURAL RESOURCES ❖

As part of the AB 52 process, Native American tribes submit a written request to the City (Lead Agency) to be notified of projects within their traditionally and culturally affiliated area. The City provides written, formal notification to those tribes within 14 days of deciding to undertake a project. The tribe responds to the City within 30 days of receiving this notification if they want to engage in consultation on the project, and the City must begin the consultation process within 30 days of receiving the tribe's request. Consultation concludes when either (1) the parties agree to mitigation measures to avoid a significant effect on a Tribal Cultural Resource, or (2) a party, acting in good faith and after reasonable effort, concludes mutual agreement cannot be reached.

There are eight tribes that have indicated to the City that they wish to participate in AB 52 consultation on projects. The City of Moreno's Planning Department contacted the consulting tribes concerning this project by mail on August 30, 2017.

The City of Moreno Valley contacted eight federally recognized tribes and bands in August 2017 to inform them of the Project. Five of the tribes (the Agua Caliente Band of Cahuilla Indians, Augustine Band of Cahuilla Indians, Pala Band of Mission Indians - Tribal Historic Preservation Office, Twenty-Nine Palms Band of Mission Indians, and the Viejas Band of Kumeyaay Indians - Tribal Government) responded by letter or email stating that the Project was either outside their Traditional Use Area, that they deferred to tribes closer to the Project location, or had no project concerns. The Rincon Band of Luiseño Indians responded September 29, 2017 requesting consultation, which was conducted via conference call and email, resulting in Rincon stating they had no concerns. The San Manuel Band of Mission Indians responded September 27, 2017 stating that they did not have any specific concerns but did provide a set of recommended measures to take in case of an inadvertent discovery. The Soboba Band of Luiseño Indians (Soboba) responded October 3, 2017 by letter and email requesting consultation. The consultation meeting was held with Soboba on November 7, and a set of recommendations for the treatment of cultural resources was sent to the City on November 28. These recommendations are included as Tribal Cultural Resource (TCR) mitigation measures below. Soboba sent a letter of concurrence with the consultation on January 3, 2018. (Refer to **Appendix I** for a record of correspondences with tribes.)

The Phase I Archaeological Resources Assessment prepared by CRM TECH provides an assessment of Tribal Cultural Resources as they relate to the proposed project based on a record search at the Eastern Information Center, outreach to the NAHC and local tribes, and a pedestrian survey. This study resulted in a negative finding for cultural resources (**Appendix F**).

Existing grading and channeling efforts at the project site, as described in **Section 6.5**, have intensely disturbed the soil within the project area many feet deep. Additionally, the project site has not been recommended for historic designation for prehistoric and tribal cultural resources. No specific tribal resources have been identified. For these reasons, no impacts to tribal prehistoric or historic resources are anticipated.

While the records search, historical background research, and field survey conducted by CRM Tech resulted in no findings, the potential for the unlikely discovery of unknown historical or archaeological resources cannot be eliminated. During construction, activities such as trenching or excavation may potentially lead to the encounter of unknown resources. Therefore, mitigation measures **TCR-1** through **TCR-7** have been proposed in the unlikely event that such resources are discovered during construction activities.

TCR-1: If a cultural resource is discovered during construction activities, all work in that area will be immediately halted within 50 feet of the discovery and/or diverted until a qualified

❖ TRIBAL CULTURAL RESOURCES ❖

archaeologist or Native American cultural monitor(s) from the consulting tribes are present can evaluate the nature and significance of the find. Trenching, construction, or excavation activities will not resume within 50 feet of the area of discovery until an agreement has been reached by all parties as to the appropriate mitigation for the find. If the resource is determined to be a historical or unique archaeological resource, then avoidance or other appropriate measures as recommended by the archaeologist will be implemented. Site records or site record updates will be prepared and submitted to the Eastern Information Center as a permanent record of the discovery.

TCR-2: In the event that cultural resources are discovered during construction, trenching, or excavation when a monitor is not present, the onsite project superintendent will halt all activities in the immediate area and request a qualified archaeologist and a Native American cultural monitor(s) from the consulting tribe(s) shall be retained to evaluate the resources. The Project Archaeologist, in consultation with the Consulting Tribe(s), project proponent, and the City, shall develop a Cultural Resources Management Plan (CRMP) in consultation pursuant to the definition in AB 52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. "A consulting tribe is defined as a tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB 52 consultation process, and has completed AB 52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52." Details in the Plan shall include:

- a. Project grading and development scheduling;
- b. The Project archaeologist and the Consulting Tribes(s) as defined in **TCR-1** shall attend the pre-grading meeting with the City, project proponent, the construction manager and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The Training will include a brief review of the cultural sensitivity of the Project and the surrounding area; what resources could potentially be identified during earthmoving activities; the requirements of the monitoring program; the protocols that apply in the event inadvertent discoveries of cultural resources are identified, including who to contact and appropriate avoidance measures until the find(s) can be properly evaluated; and any other appropriate protocols. All new construction personnel that will conduct earthwork or grading activities that begin work on the Project following the initial Training must take the Cultural Resources Worker Sensitivity Training prior to beginning work and the Project archaeologist and Consulting Tribe(s) shall make themselves available to provide the training on an as-needed basis.
- c. The project proponent, City, Consulting Tribe(s) and Project archaeologist will follow the agreed protocols and stipulations in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation.

TCR-3: Prior to resuming ground disturbing activities, the project proponent shall secure agreements with the consulting tribe(s) for tribal monitoring. The project proponent is also required to provide a minimum of 30 days advance notice to the tribes of all mass grading and trenching activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed. If the Native American Tribal

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Representatives suspect that an archaeological resource may have been unearthed, the Project Archaeologist or the Tribal Representatives shall immediately redirect grading operations in a 100-foot radius around the find to allow identification and evaluation of the suspected resource. In consultation with the Native American Tribal Representatives, the Project Archaeologist shall evaluate the suspected resource and make a determination of significance pursuant to California Public Resources Code Section 21083.2.

TCR-4: In the event that Native American cultural resources are discovered during the course of grading (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries:

- a. One or more of the following treatments, in order of preference, shall be employed. Evidence of such shall be provided to the City of Moreno Valley Planning Department:
 - i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources.
 - ii. Onsite reburial of the discovered items, as detailed in the treatment plan required pursuant to Mitigation Measure **TCR-2**. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in **TCR-2**

TCR-5: The City shall verify that the following note is included on the Grading Plan:

"If any suspected archaeological resources are discovered during ground-disturbing activities and the Project Archaeologist or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find."

TCR-6: If potential historic or cultural resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in CR-2 before any further work commences in the affected area.

TCR-7: If human remains are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. If the County Coroner

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determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 5-days of the published finding to be given a reasonable opportunity to identify the “Most Likely Descendant.” The “Most Likely Descendant” shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).

With the implementation of mitigation measures TCR-1 through TCR-7, impacts to Tribal Cultural Resources would be less than significant.

- ii) **A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code § 5024.1? In applying the criteria set forth is subdivision (c) of Public Resource Code § 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe.**

No Impact

There is no substantial evidence that Tribal Cultural Resources, as defined by criteria set forth in subdivision (c) of Public Resources Code § 5024.1, are present on the project site as determined by the lead agency. Therefore, the proposed project would not be expected to result in an impact related to tribal cultural resources.

4.18 Utilities and Service Systems

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XVII. UTILITIES AND SERVICE SYSTEMS. Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				X
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?		X		
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				X
e) Result in a determination by the wastewater treatment provider which serves or may serve the project determined that it has adequate to serve the project's projected demand in addition to the provider's existing commitments?				X
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			X	
g) Comply with federal, state, and local statutes and regulations related to solid waste?				X

a) Would the project exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board (RWQCB)?

No Impact

The proposed project represents the construction and operation of a storm drainage system. No occupied structures are proposed as part of this project that would increase demand for wastewater treatment or cause any plant to exceed requirements for wastewater treatment facilities. Therefore, the project would have no impact.

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

❖ UTILITIES AND SERVICE SYSTEMS ❖

- b) **Would the project require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?**

No Impact

No water or wastewater facilities are required to complement the function of the proposed storm drainage system. The project would not create new demand on existing facilities. No new water or wastewater treatment facilities would be constructed. For these reason, no impact relating to construction of new water or water treatment facilities or expansion of existing facilities would occur.

- c) **Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?**

Less Than Significant Impacts with Mitigation Incorporated

The proposed project consists of the construction and maintenance of an underground storm drain system with associated connector pipes, catch basins and grated inlets. Because construction of the proposed project would occur below ground surface, the City of Moreno Valley would be required to coordinate with utility service providers to relocate any existing underground utility line that may conflict with the proposed storm drain system. Underground utility lines for major services such as water, sewer, and natural gas would be relocated to prevent disruption. Prior to construction, the City will implement mitigation measure **UT-1** to avoid significant impacts on existing utility services.

Other environmental effects that can be mitigated to less than significant levels include the following resource areas: air quality, biological resources, cultural resources, noise, and utilities. The evaluation and necessary mitigation measures for these environmental resources are discussed under each topical section of this document (refer to **Sections 4.4, 4.5, 4.9, 4.12, and 4.17**).

Mitigation Measure

The following mitigation measure(s) are required to ensure impacts related to the construction of the proposed storm water drainage facilities would be less than significant:

- UT-1:** The City of Moreno Valley will notify public utility and service providers in advance of the construction and work with service providers to prevent disruption of services during construction. The City will be responsible for ensuring that affected residents are notified in advance of any disruption to utility services.

For details on mitigation measures to address impacts related to air quality, biological resources, cultural resources, and noise, please refer to each respective section.

❖ UTILITIES AND SERVICE SYSTEMS ❖

- d) **Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?**

No Impact

The project does not require water supplies for the operation of the storm drain and would not impact existing entitlements. Therefore, no new water supply entitlements are required to serve the proposed project.

- e) **Result in a determination by the wastewater treatment provider which serves or may serve the project determined that it has adequate to serve the project's projected demand in addition to the provider's existing commitments?**

No Impact

The proposed project would not generate wastewater. As a storm drainage improvement project, it is designed to serve the existing population in a built-out community and would not induce population growth to create additional demand on existing wastewater treatment facilities. Therefore, the proposed project would not affect the wastewater treatment provider's existing commitments. No impacts are anticipated.

- f) **Would the project be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?**

Less than Significant Impact

Construction of the proposed project would generate short-term solid waste requiring off-site disposal. Construction waste would be limited to concrete, asphalt, vegetative material, packing material, plastics, cardboard, food packaging, and other trash generated by the construction crew. Per the City of Moreno Valley Ordinance 706, a minimum of 50 percent of this construction and demolition waste is required to be recycled.

The nearest landfill to the project site is the Badlands Sanitary Landfill, located less than 2.5 miles east of San Timoteo Foothill Neighborhood. Badlands Sanitary Landfill is currently permitted to receive 4,000 tons per day and has an estimated total remaining disposal capacity of approximately 7.939 million tons (as of January 1, 2013)⁴³. The Badlands Landfill is projected to reach capacity, at the earliest time, in 2024⁴⁴ but has the potential for expansion. Badlands Landfill has sufficient capacity to accept the short-term construction waste generated by the proposed project. Other Riverside County landfills with available capacity to accept solid waste include: El Sobrante Landfill, and Lamb Canyon Sanitary Landfill.

Due to the nature of the proposed project as a storm drainage system, demand for landfill service on a long-term basis is not required. Maintenance of storm drains typically consists of clearing debris and sediment removal. Some vegetation may also be removed or mowed to maintain hydraulic capacity. Green and woody waste would be recycled and diverted from landfills. Therefore, the

43 Written communication from Ryan Ross, Principal Planner, Riverside County Waste Management Department, March 28, 2013

44 Ibid.

❖ UTILITIES AND SERVICE SYSTEMS ❖

project's long-term solid waste generation is minimal and impacts to landfill capacity would be less than significant.

- g) **Would the project comply with federal, state, and local statutes and regulations related to solid waste?**

No Impact

During construction, the proposed project would comply with the City of Moreno Valley Ordinance 706,⁴⁵ which requires a minimum of 50 percent of construction waste and debris to be recycled. The disposal of construction waste would comply with federal, State, and local status and regulations regulated to solid waste. No impact is anticipated.

45 Municipal Code Title 8, Chapter 8.80 Recycling and Diversion of Construction and Demolition Waste

❖ MANDATORY FINDINGS OF SIGNIFICANCE ❖

4.19 Mandatory Findings of Significance

Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
XVIII. MANDATORY FINDINGS OF SIGNIFICANCE				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?		X		
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				X
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?		X		

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Less than Significant Impact with Mitigation Incorporated

Section 4.4 of this Initial Study addresses biological resources and any mitigation measures that would be necessary to reduce impacts to less than significant levels. The installation of reinforced concrete piping (RCP), within the area of alignment, is not populated or used by any wildlife species identified as candidate, sensitive, or special status nor does the alignment contain critical habitat to support such species.

Furthermore, with regard to cultural resources covered in **Section 4.5**, the RCP alignment does not occur within an area of high archeological sensitivity and no historic resources were located along the alignment. Mitigation measures have been included in the event that previously unknown archeological, historical, or paleontological resources are uncovered during the project's excavation activities.

❖ MANDATORY FINDINGS OF SIGNIFICANCE ❖

Therefore, with mitigation measures incorporated, impacts related to wildlife habitats and cultural resources would be reduced to less than significant levels.

- b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?**

No Impact

The project would implement a segment of the Moreno Master Drainage Plan (MDP) which guides the overall development and maintenance of the regional flood control system. All potential direct and indirect project impacts have been described and mitigated where necessary in this Initial Study to reduce impacts below a level considered to be significant. As future MDP facilities and pipeline segments are proposed, the Riverside County Flood Control and Water Conservation District (RCFC&WCD) or other jurisdiction having discretionary approval over Moreno MDP facilities (i.e., City or County of Riverside), would be required to examine each subsequent facility proposed under the MDP on its own merits under CEQA.

According to City Staff⁴⁶, no recently completed, approved, or pending development projects are on file within half-mile of the project boundary. Although five development projects, with a combined total of 171 residential units, are on record as approved they have not yet been built within half-mile of the project. All five residential projects are considered inactive by the City.⁴⁷

The project would not introduce any new uses nor expand any existing uses which may increase the demand for municipal services, alter the capacity of a roadway, induce population growth, create a demand for new housing, or long-term employment opportunities. Given the previous discussion and the lack of related projects, there is no potential for project impacts to combine with those of other projects to create a cumulatively considerable impact.

- c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?**

Less than Significant Impact with Mitigation Incorporated

As discussed within previous sections of this Initial Study, the proposed project would not result in any significant impacts after mitigation measures are incorporated during its construction phase. The underground storm drain system design would be consistent with the Moreno Valley Drainage Plan Revision (Webb, 2014). During its operational phase, the new underground storm drain system would safely pass runoff from the north boundary to an existing outlet at the southern boundary of the San Timoteo Foothill Neighborhood.

46 E-mail from John Goatcher (City of Moreno Valley Public Works Department) to Jon Rodriguez (UltraSystems) dated July 22, 2014.

47 E-mail from John Goatcher (City of Moreno Valley Public Works Department) to Jon Rodriguez (UltraSystems) dated July 23, 2014. According to City Staff the last known date of activity for these projects was 2005 to 2006. These projects are considered inactive (status) by the City and are not currently being developed or proposed for development in the near future.

❖ MANDATORY FINDINGS OF SIGNIFICANCE ❖

Upon review of the project, with mitigation measures incorporated, no environmental impacts were found to cause a substantial adverse effect on human beings, either directly or indirectly. Therefore, impacts would be less than significant with mitigation measures incorporated.

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED NEGATIVE DECLARATION FOR THE

5.0 REFERENCES

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❖ REFERENCES ❖

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❖ LIST OF PREPARERS ❖

6.0 LIST OF PREPARERS

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Megan Black, BA, Archeological Technician
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7.0 MITIGATION MONITORING AND REPORTING PROGRAM

The Mitigation Monitoring and Reporting Program (MMRP) has been prepared in conformance with § 21081.6 of the Public Resources Code and § 15097 of the California Environmental Quality Act (CEQA) Guidelines, which requires all state and local agencies to establish monitoring or reporting programs whenever approval of a project relies upon a Mitigated Negative Declaration (MND). The MMRP ensures implementation of the measures being imposed to mitigate or avoid the significant adverse environmental impacts identified through the use of monitoring and reporting. Monitoring is generally an ongoing or periodic process of project oversight; reporting generally consists of a written compliance review that is presented to the decision-making body or authorized staff person.

It is the intent of the MMRP to: (1) provide a framework for document implementation of the required mitigation; (2) identify monitoring/reporting responsibility; (3) provide a record of the monitoring/reporting; and (4) ensure compliance with those mitigation measures that are within the responsibility of the City of Moreno Valley (City) to implement.

The following table lists impacts, mitigation measures adopted by the City in connection with approval of the proposed project, level of significance after mitigation, responsible and monitoring parties, and the project phase in which the measures are to be implemented.

**Table 7.0-1
MITIGATION MONITORING AND REPORTING PROGRAM**

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
BIOLOGICAL RESOURCES				
Construction of the proposed project may affect biological resources construction work activities.	<p>BR-1: Worker Environmental Awareness Program (WEAP)</p> <p>Prior to project construction activities, a qualified biologist will prepare and conduct a Worker Environmental Awareness Program (WEAP) that will describe the biological constraints of the project. All personnel who will work within the project site will attend the WEAP prior to performing any work. The WEAP will include, but not be limited to the following: results of pre-construction surveys; description of sensitive biological resources potentially present within the project site; legal protections afforded to sensitive biological resources; BMPs for protecting sensitive biological resources (i.e. restrictions, avoidance, protection, and minimization measures); and individual responsibilities associated with the project. The program will also include the reporting requirements if workers encounter a sensitive wildlife species (i.e. notifying the biological monitor or the construction foreman, who will then notify the biological monitor).</p> <ul style="list-style-type: none"> • Training materials will be language-appropriate for all construction personnel. Upon completion of the WEAP, workers will sign a form stating that they attended the program, understand all protection measures, and will abide all the rules of the WEAP. A record of all trained personnel will be kept with the construction foreman at the project field construction office and will be made available to any resource agency personnel. If new construction personnel are added to the project later, the construction foreman will ensure that new personnel receive training before they start working. The biologist will provide written hard copies of the WEAP and photos of the sensitive biological resources to the construction foreman. 	CITY	Field Verification	CITY CITY During Construction
Construction of the proposed project may affect local residents during construction work activities.	<p>BR-2: Resident Notification</p> <p>Signs will be installed at strategic locations to notify the public of the upcoming work and access restrictions during the construction period. Neighborhood property owners will be notified by mail of the proposed construction and anticipated traffic delays.</p>	CITY	Field Verification	CITY CITY During Construction

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❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
<p>Construction of the proposed project may affect biological resources.</p>	<p>BR-3: Pre-Construction Burrowing Owl Surveys within 30 Days Prior to Construction</p> <p>Even though BUOW was not detected on site during the habitat assessment, the BSA contains suitable habitat to potentially support BUOW in the future. Therefore, a 30-day pre-construction BUOW survey is required by the WRCMSHCP. A qualified biologist would conduct a pre-construction BUOW survey in accordance with the <i>Burrowing Owl Survey Instructions for the Western Riverside Multiple Species Habitat Conservation Plan Area</i> (Riverside County TLMA, 2006a) within 30 days prior to ground disturbance. The survey may detect changes in BUOW presence such as colonizing BUOWs that have recently moved onto the site, migrating BUOWs, resident BUOWs changing burrow use, or young of the year that are still present and have not dispersed (CDFG, 2012).</p> <p>The survey would be conducted from sunrise to 10:00 a.m. and/or from two hours before sunset until evening twilight when weather conditions are conducive to BUOWs observations. The survey would be conducted in accessible portions of the BSA that contain BUOW essential habitat (nesting, foraging, wintering, and dispersal habitat). The survey includes one full sweep of the project site plus accessible areas of the 500-foot buffer. Inaccessible areas and areas of private land would be surveyed with binoculars/scopes only. The biologist would walk straight-line belt spaced no more than 30 meters apart to allow 100 percent visual coverage of the project area, and examine entrances of potential burrows and suitable man-made structures for BUOW tracks, molted feathers, cast pellets,⁴⁸ prey remains, eggshell fragments, BUOW whitewash, nest burrow decoration materials (e.g., paper, foil, plastic items, livestock or other animal manure), possible BUOW perches, and other signs of BUOWs (CDFG, 2012). Burrows would be assumed active if evidence of use by BUOWs is observed, or if at least one BUOW was observed in the vicinity. Biologists would identify, record, and map with a GPS unit BUOWs and potential BUOW signs. Detailed notes and wildlife species encountered during the surveys would be recorded in field notes.</p> <p>Following the completion of the pre-construction BUOW survey, the biologist would prepare a letter report in accordance with the instructions described in the <i>MSHCP 30-day Pre-Construction Burrowing Owl Survey Report Format</i> (Riverside County</p>	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY Pre-construction</p>

⁴⁸ Defined as one to two inches long brown to black regurgitated pellets consisting of non-digestible portions of the owls' diet, such as fur, bones, claws, beetle elytra, or feathers,

❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
	<p>TLMA, 2006b) summarizing the results of the survey. The report would be submitted to the City of Moreno Valley prior to initiating any ground disturbance activities.</p> <p>If no BUOWs or signs of BUOWs are observed during the survey and concurrence is received from EPD and CDFW, project activities may begin and no further mitigation would be required.</p> <p>If BUOWs or signs of BUOWs are observed during the survey, the site would be considered occupied. The biologist would contact the City of Moreno Valley, EPD, and CDFW to assist in the development of avoidance, minimization, and mitigation measures, prior to commencing project activities. The list of potential measures to avoid and minimize impacts to BUOWs described in the above section would be implemented.</p>			
<p>Construction of the proposed project may affect biological resources during certain breeding periods.</p>	<p>BR-4: Pre-Construction Breeding Bird Survey</p> <p>To be in compliance with the MBTA and Fish and Game Code, and to avoid impacts or take of migratory non-game breeding birds, their nests, young, and eggs, the following measures will be implemented. The measures below will help to reduce direct and indirect impacts caused by construction on migratory non-game breeding birds to less than significant levels.</p> <ul style="list-style-type: none"> • Project activities that will remove or disturb potential nest sites, such as open ground, trees, shrubs, grasses, burrows, during the breeding season would be a potential significant impact if migratory non-game breeding birds are present. Project activities that will remove or disturb potential nest sites will be scheduled outside the breeding bird season to avoid potential direct impacts on migratory non-game breeding birds protected by the MBTA and Fish and Game Code. The breeding bird nesting season is typically from February 15 through September 15, but can vary slightly from year to year, usually depending on weather conditions. Removing all physical features that could potentially serve as nest sites will also help to prevent birds from nesting within the project site during the breeding season and during construction activities. • If project activities cannot be avoided during February 15 through September 15, a qualified biologist will conduct a pre-construction breeding bird survey for breeding birds and active nests or potential 	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY Pre-construction</p>

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❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
	<p>nesting sites within the limits of project disturbance. The survey will be conducted at least seven days prior to the onset of scheduled activities, such as mobilization and staging. It will end no more than three days prior to vegetation, substrate, and structure removal and/or disturbance.</p> <ul style="list-style-type: none"> • If no breeding birds or active nests are observed during the pre-construction survey or they are observed and will not be impacted, project activities may begin and no further mitigation will be required. • If a breeding bird territory or an active bird nest is located during the pre-construction survey and will potentially be impacted, the site will be mapped on engineering drawings and a no-activity buffer zone will be marked (fencing, stakes, flagging, orange snow fencing, etc.) a minimum of 100 feet in all directions or 500 feet in all directions for listed bird species and all raptors. The biologist will determine the appropriate buffer size based on the type of activities planned near the nest and the type of bird that created the nest. Some bird species are more tolerant than others of noise and activities occurring near their nest. This no-activity buffer zone will not be disturbed until a qualified biologist has determined that the nest is inactive, the young have fledged, the young are no longer being fed by the parents, the young have left the area, or the young will no longer be impacted by project activities. Periodic monitoring by a biologist will be performed to determine when nesting is complete. Once the nesting cycle has finished, project activities may begin within the buffer zone. • If listed bird species, such as the LBV, are observed within the project site during the pre-construction survey, the biologist will immediately map the area and notify the appropriate resource agency to determine suitable protection measures and/or mitigation measures and to determine if additional surveys or focused protocol surveys are necessary. Project activities may begin within the area only when concurrence is received from the appropriate resource agency. • Birds or their active nests will not be disturbed, captured, handled or moved. Active nests cannot be removed or disturbed; however, nests can be removed or disturbed if determined inactive by a qualified biologist. 			

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TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
<p>Construction of the proposed project may affect biological resources during construction work activities.</p>	<p>BR-5: Project Limits and Designated Areas</p> <p>To avoid impacts on sensitive biological resources, the City of Moreno Valley will implement the following measures prior to project construction and commencement of any ground-disturbing activities or vegetation removal.</p> <ul style="list-style-type: none"> • Specifications for the project boundary, limits of construction, project-related parking, storage areas, laydown sites, and equipment storage areas will be mapped and clearly marked in the field with temporary fencing, signs, stakes, flags, rope, cord, or other appropriate markers. All markers will be maintained until the completion of activities in that area. • To minimize the amount of disturbance, the construction/laydown areas, parking areas, staging areas, storage areas, spoil areas, and equipment access areas will be restricted to designated areas. To the extent possible, designated areas will comprise existing disturbed areas (parking lots, access roads, graded areas, etc.). • Project related work limits will be defined and work crews will be restricted to designated work areas. Disturbance beyond the actual construction zone is prohibited without site-specific surveys. If sensitive biological resources are detected in the area to be impacted, then appropriate measures will be implemented to avoid impacts (i.e., flag and avoid, erect orange snow fencing, biological monitor present during work, etc.). However, if avoidance is not possible and the sensitive biological resources will be directly impacted by project activities, the biologist will mark and/or stake the site(s) and map the individuals on an aerial map and with a GPS unit. The biologist will then contact the appropriate resource agencies to develop additional avoidance, minimization and/or mitigation measures prior to commencing project activities. 	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY During Construction</p>
<p>Construction of the proposed project may affect biological resources during construction related activities.</p>	<p>BR-6: Biological Monitor</p> <p>A biological monitor will be onsite to monitor activities that result in the clearing or grading of areas known to contain sensitive biological resources, such as riparian habitat, as well as ground-disturbing activities in jurisdictional areas to ensure that impacts do not exceed the limits of construction and to minimize the likelihood of inadvertent impacts on listed species and other wildlife species. The biological monitor will ensure that all biological mitigation measures, BMPs, avoidance and</p>	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY Prior to project construction and commencement of any</p>

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TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
	<p>protection measures described in the relevant project permits and reports are in place and are adhered to. Monitoring will cease when the sensitive habitats and jurisdictional areas have been cleared or impacted.</p> <p>The biological monitor will have the authority to halt all construction activities and all non-emergency actions if listed species are identified and will be directly impacted. The monitor will notify the appropriate resource agency and consult if needed. If needed and possible, the monitoring biologist will relocate the individual outside of the work area where it will not be harmed. Work can continue at the location if the City of Moreno Valley and the consulted resource agency determine that the activity will not result in impacts on the species.</p>			ground-disturbing activities or vegetation removal
Construction of the proposed project may affect biological resources during construction related activities.	<p>BR-7: General Vegetation and Wildlife Avoidance and Protection Measures</p> <p>The BSA contains trees that qualify for protection under City of Moreno Valley Municipal Code Section 9.17.030 at the corner of Kalmia Avenue and Carrie Lane, The City of Moreno Valley will implement the following avoidance and protection measures to protect these trees to the extent practical.</p> <ul style="list-style-type: none"> • Removing catch basins to allow some residual water to flow through the private property system. This will ensure survival of the existing protected trees and reduce safety risk for the homes in the area. <p>The BSA contains habitats which can support many wildlife species. The City of Moreno Valley will also implement the following general avoidance and protection measures to protect vegetation and wildlife, to the extent practical.</p> <ul style="list-style-type: none"> • Cleared or trimmed vegetation and woody debris will be disposed of in a legal manner at an approved disposal site. Cleared or trimmed non-native, invasive vegetation will be disposed of in a legal manner at an approved disposal site as soon as possible to prevent regrowth and the spread of weeds. • Vehicles and equipment will be free of caked mud or debris prior to entering the project site to avoid the introduction of new invasive weedy plant species. 	CITY	Field Verification	<p>CITY</p> <p>CITY</p> <p>During Construction</p>

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TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
	<ul style="list-style-type: none"> • To minimize construction-related mortalities of nocturnally active species such as mammals and snakes, it is recommended that all work be conducted during daylight hours. Nighttime work (and use of artificial lighting) will not be permitted unless specifically authorized. If required, night lighting will be directed away from the preserved open space areas to protect species from direct night lighting. All unnecessary lights will be turned off at night to avoid attracting wildlife such as insects, migratory birds, and bats. • If any wildlife is encountered during the course of project activities, said wildlife will be allowed to freely leave the area unharmed. • Wildlife will not be disturbed, captured, harassed, or handled. Animal nests, burrows and dens will not be disturbed without prior survey and authorization from a qualified biologist. • Active nests cannot be removed or disturbed. Nests can be removed or disturbed if determined inactive by a qualified biologist. • To avoid impacts on wildlife, the City of Moreno Valley will comply with all litter and pollution laws and will institute a litter control program throughout project construction. All contractors, subcontractors, and employees will also obey these laws. Trash and food items will be disposed of promptly in predator-proof containers with resealing lids. These covered trash receptacles will be placed at each designated work site and the contents will be properly disposed at least once a week. Trash removal will reduce the attractiveness of the area to opportunistic predators such as common ravens, coyotes, northern raccoons, and Virginia opossums. • Contractors, subcontractors, employees, and site visitors will be prohibited from feeding wildlife and collecting plants and wildlife. • Disturbance near ponded water will be limited during the rainy season. It could serve as potential habitat for amphibians and sensitive invertebrates. 			

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<p>Construction of the proposed project may affect biological resources during construction related activities.</p>	<p>BR-8: Construction BMPs</p> <p>Project work crews will be directed to use BMPs where applicable. These measures will be identified prior to construction and incorporated into the construction operations.</p> <p>The City of Moreno Valley will ensure that construction activities will include measures to prevent accidental falls into excavated areas. The construction crew will inspect excavated areas daily to detect the presence of trapped wildlife. All deep or steep-walled excavated areas will be covered with tarp and either be furnished with escape ramps or be surrounded with exclusionary fencing in order to prevent wildlife from entering them. Wildlife found in excavation areas should be trapped and relocated out of harm's way to a suitable habitat outside of the project area, if possible.</p>	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY During Construction</p>
CULTURAL RESOURCES				
<p>Construction of the proposed project may affect historical or unique archaeological resources discovered during construction.</p>	<p>CR-1: If a cultural resource is discovered during construction activities, all work in that area will be immediately halted within 50 feet of the discovery and/or diverted until a qualified archaeologist or Native American cultural monitor(s) from the consulting tribes are present can evaluate the nature and significance of the find. Trenching, construction, or excavation activities will not resume within 50 feet of the area of discovery until an agreement has been reached by all parties as to the appropriate mitigation for the find. If the resource is determined to be a historical or unique archaeological resource, then avoidance or other appropriate measures as recommended by the archaeologist will be implemented. Site records or site record updates will be prepared and submitted to the Eastern Information Center as a permanent record of the discovery.</p>	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY During Construction</p>
<p>Construction of the proposed project may affect undiscovered paleontological resources discovered during construction activities.</p>	<p>CR-2: Prior to construction, the project proponent would either: Inform and receive approval from the Lead Agency that no excavation or earth-moving activities would take place within soils that are identified as Pleistocene-age or older alluvium; or</p> <p>Retain the services of a qualified paleontologist who will review construction and grading plans and develop a paleontological monitoring plan, if necessary. Monitoring will be restricted to undisturbed older alluvium, which may be present below the surface.</p>	<p>CITY</p>	<p>Field Verification</p>	<p>CITY CITY During Construction</p>

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	The monitor will be prepared to quickly salvage fossils, as they are unearthed. The monitor will remove samples of sediments that may likely contain remains of small fossil invertebrates and vertebrates. He or she will have authority to temporarily halt or divert grading activities to allow for the removal of paleontological specimens and other resources. Where the paleontologist determines that monitoring would not be necessary, he or she will prepare and submit an official statement to the Lead Agency.			
Construction of the proposed project may affect undiscovered resources discovered during construction activities.	CR-3: Excavation of areas identified as being likely to contain paleontological resources, such as undisturbed subsurface older alluvium, will be monitored by a qualified paleontological monitor. The monitor will be prepared to quickly salvage unearthed fossils to avoid construction delays and must have authority to temporarily halt or divert construction equipment in order to remove any abundant or large paleontological specimens and other resources.	CITY	Field Verification	CITY CITY During Construction
Construction of the proposed project may affect undiscovered resources discovered paleontological during construction activities.	CR-4: A qualified paleontologist will be retained to evaluate any recovered paleontological resources and other specimens. If the qualified paleontologist deems the recovered resources to be rare, substantial, or otherwise unique, the recovered resources will be prepared and stabilized for formal identification and permanent preservation.	CITY	Field Verification	CITY CITY During Construction
Construction of the proposed project may affect undiscovered paleontological resources discovered during construction activities.	CR-5: Recovered paleontological specimens will be identified and curated with an established accredited museum repository. Permanent retrievable paleontological storage will be required for recovered resources that have been identified as rare, substantial, or otherwise unique by a qualified paleontologist.	CITY	Field Verification	CITY CITY During Construction
Construction of the proposed project may affect undiscovered paleontological resources discovered during construction activities.	CR-6: A report of findings and an itemized inventoried list of paleontological specimens discovered will be recorded by a qualified paleontologist (refer to CR-2). The report of findings will include the significance of recovered resource items (e.g., as rare, substantial, or otherwise unique) and a brief discussion by an established accredited museum repository (refer to CR-4). This report will be submitted to the Lead Agency and will signify the completion of the program for mitigating impacts on paleontological resources.	CITY	Field Verification	CITY CITY During Construction

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED

❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
Construction of the proposed project may affect undiscovered human remains during excavation at the project site.	<p>CR-7: If human remains are found during construction, project officials are required by California Health and Safety Code § 7050.5 to contact the County Coroner within 48 hours. There must be no further disturbance to the site where remains are found. Work must cease until the remains can be evaluated and mitigated.</p> <p>If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission will be contacted within the period specified by law. Subsequently, the Native American Heritage Commission will identify the "Most Likely Descendant." The Most Likely Descendant will then make recommendations and engage in consultation with the County and City of Moreno Valley concerning the treatment of the remains.</p>	CITY	Maintain record of noticing	CITY CITY During Construction
HYDROLOGY AND WATER QUALITY				
Construction of the proposed project may affect storm flows and runoff.	HY-1: Prior to project approval, the design plans will demonstrate that storm flows and runoff from the proposed project will be conveyed to an adequate outlet system to the satisfaction of the Riverside County Flood Control District (RCFCD) and Water Conservation District (WCD). Construction will occur in appropriate phases to ensure that conveyance of storm flows and runoff will have adequate outlets.	CITY	Verification of conveyance to RCFCD and WCD	CITY CITY Prior to Project Approval
NOISE				
Noise generated during project construction activities may affect sensitive receptors located in the vicinity of the project.	NO-1: The construction contractor will provide temporary shields and noise barriers, including sound blankets, between the areas of active construction and sensitive receivers. Noise barriers typically reduce noise levels by up to 10 dBA. ⁴⁹	CITY	Field Verification	CITY CITY During Construction
Noise generated during project construction activities may affect sensitive receptors located in the vicinity of the project.	NO-2: The construction contractor will ensure that all construction equipment, fixed or mobile, is properly operating (tuned-up) and that mufflers are working adequately.	CITY	Field Verification	CITY CITY During Construction

⁴⁹ http://www.fhwa.dot.gov/environment/noise/noise_barriers/design_construction/keepdown.cfm Accessed August 22, 2014.

❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
Noise generated during project construction activities may affect sensitive receptors located in the vicinity of the project.	NO-3: Construction activities will not occur between the hours of 6:00 p.m. and 6:00 a.m. during the months of June through September; and between the hours of 6:00 p.m. and 7:00 a.m. during the months of October through May.	CITY	Field Verification	CITY CITY During Construction
Noise generated during project construction activities may affect sensitive receptors located in the vicinity of the project.	<p>NO-4: No less than 30 days before active construction activities begin on each street where storm drains will be installed, the City will do the following:</p> <ul style="list-style-type: none"> • Mail a notice to each property owner and each resident on the street, describing the project, the types of construction activities that will occur and their estimated noise levels, the estimated beginning and ending dates of the construction, and the daily construction starting and ending times. The notice will also include a discussion of the benefits that the project will bring to their street. In addition, it will advertise the time, date and place for a community meeting (see below). Finally, the notice will contain a telephone number, email address, and other contact information for those owners or residents who wish to obtain more information or make comments. • Hold one public meeting at City Hall or at a location more convenient to owners and residents to attend. At the meeting, City representatives will review the history of flooding in the neighborhood, describe the project and how it will eliminate the flood hazards, and summarize benefits to residents. The City will also discuss estimated construction noise levels and the durations thereof. Attendees will have the opportunity to ask questions about the benefits and costs of the project. 	CITY	Field Verification	CITY CITY During Construction
TRIBAL CULTURAL RESOURCES				
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	TCR-1: If a cultural resource is discovered during construction activities, all work in that area will be immediately halted within 50 feet of the discovery and/or diverted until a qualified archaeologist or Native American cultural monitor(s) from the consulting tribes are present can evaluate the nature and significance of the find. Trenching, construction, or excavation activities will not resume within 50 feet of the area of discovery until an agreement has been reached by all parties as to the appropriate mitigation for the find. If the resource is determined to be a historical or unique archaeological resource, then avoidance or other appropriate measures as recommended by the archaeologist will be implemented. Site records or site record	CITY	Field Verification	CITY CITY During Construction

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED

❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
	updates will be prepared and submitted to the Eastern Information Center as a permanent record of the discovery.			
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	<p>TCR-2: In the event that cultural resources are discovered during construction, trenching, or excavation when a monitor is not present, the onsite project superintendent will halt all activities in the immediate area and request a qualified archaeologist and a Native American cultural monitor(s) from the consulting tribe(s) shall be retained to evaluate the resources. The Project Archaeologist, in consultation with the <u>Consulting</u> Tribe(s), project proponent, and the City, shall develop a Cultural Resources Management Plan (CRMP) in consultation pursuant to the definition in AB 52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. "A consulting tribe is defined as a tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB 52 consultation process, and has completed AB 52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB52." Details in the Plan shall include:</p> <p>a. Project grading and development scheduling;</p> <p>b. The Project archaeologist and the <u>Consulting</u> Tribes(s) as defined in CR-1 shall attend the pre-grading meeting with the City, project proponent, the construction manager and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The Training will include a brief review of the cultural sensitivity of the Project and the surrounding area; what resources could potentially be identified during earthmoving activities; the requirements of the monitoring program; the protocols that apply in the event inadvertent discoveries of cultural resources are identified, including who to contact and appropriate avoidance measures until the find(s) can be properly evaluated; and any other appropriate protocols. All new construction personnel that will conduct earthwork or grading activities that begin work on the Project following the initial Training must take the Cultural Resources Worker Sensitivity Training prior to beginning work and the Project archaeologist and <u>Consulting</u> Tribe(s) shall make themselves available to provide the training on an as-needed basis.</p> <p>The project proponent, City, Consulting Tribe(s) and Project archaeologist will follow the agreed protocols and stipulations in the event of inadvertent cultural resources</p>	CITY	Field Verification	<p>CITY</p> <p>CITY</p> <p>During Construction</p>

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED

❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
	discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation.			
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	TCR-3: Prior to resuming ground disturbing activities, the project proponent shall secure agreements with the consulting tribe(s) for tribal monitoring. The project proponent is also required to provide a minimum of 30 days advance notice to the tribes of all mass grading and trenching activities. The Native American Tribal Representatives shall have the authority to temporarily halt and redirect earth moving activities in the affected area in the event that suspected archaeological resources are unearthed. If the Native American Tribal Representatives suspect that an archaeological resource may have been unearthed, the Project Archaeologist or the Tribal Representatives shall immediately redirect grading operations in a 100-foot radius around the find to allow identification and evaluation of the suspected resource. In consultation with the Native American Tribal Representatives, the Project Archaeologist shall evaluate the suspected resource and make a determination of significance pursuant to California Public Resources Code Section 21083.2.	CITY	Field Verification	CITY CITY During Construction
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	TCR-4: In the event that Native American cultural resources are discovered during the course of grading (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries: a. One or more of the following treatments, in order of preference, shall be employed. Evidence of such shall be provided to the City of Moreno Valley Planning Department: i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. Onsite reburial of the discovered items, as detailed in the treatment plan required pursuant to Mitigation Measure TCR-2 . This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in CR-2.	CITY	Field Verification	CITY CITY During Construction

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED

❖ MITIGATION MONITORING & REPORTING PROGRAM ❖

TOPICAL AREA IMPACT	MITIGATION MEASURE	RESPONSIBLE/ MONITORING PARTY	MONITORING ACTION	1. ENFORCEMENT AGENCY 2. MONITORING AGENCY 3. MONITORING PHASE
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	TCR-5: The City shall verify that the following note is included on the Grading Plan: "If any suspected archaeological resources are discovered during ground-disturbing activities and the Project Archaeologist or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find."	CITY	Field Verification	CITY CITY During Construction
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	TCR-6: If potential historic or cultural resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all <u>Consulting</u> Native American Tribes as defined in CR-2 before any further work commences in the affected area.	CITY	Field Verification	CITY CITY During Construction
Construction of the Project may affect unanticipated Tribal Cultural Resources found during construction activities.	TCR-7: If human remains are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 5-days of the published finding to be given a reasonable opportunity to identify the "Most Likely Descendant." The "Most Likely Descendant" shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).	CITY	Field Verification	CITY CITY During Construction
UTILITIES AND SERVICE SYSTEMS				
Construction of the proposed project may affect existing underground utility lines.	UT-1: The City of Moreno Valley will notify public utility and service providers in advance of the construction and work with service providers to prevent disruption of services during construction. The City will be responsible for ensuring that affected residents are notified in advance of any disruption to utility services.	CITY	Field Verification	CITY CITY During Construction

Attachment: Initial Study and Mitigated Negative Declaration [Revision 1] (2813 : APPROVE A MITIGATED

Mitigation Monitoring and Reporting Program (MMRP)

San Timoteo Foothill Neighborhood Flood Protection – Moreno Master Drainage Plan Storm Drain Lines K-1 and K-4
PROJECT NO. 804 0007 70 77

Task and Brief Description	Responsible Party	Timing/Phasing	Action Taken to Comply with Task	Date
Air Quality				
During construction, the project shall comply with South Coast Air Quality Management District Rules 402 and 403. Dust control shall be implemented. Excavating equipment to meet EPA's approved Tier 4 standards.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		
Biological Resources				
Prior to project construction activities, a qualified biologist will prepare and conduct a Worker Environmental Awareness Program (WEAP) that will describe the biological constraints of the project. All personnel who will work within the project site will attend the WEAP prior to performing any work.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement prior to construction activities		
Signs will be installed at strategic locations to notify the public of the upcoming work and access restrictions during the construction period. Neighborhood property owners will be notified by mail of the proposed construction and anticipated traffic delays.	City and Contractor	Implement prior to construction activities		
Pre-construction Burrowing Owl Survey shall be conducted by a qualified biologist. The survey includes one full sweep of the project site plus accessible areas of the 500-foot buffer. A report summarizing the results of the survey shall be prepared and submitted to the City for review.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement within 30 days prior to construction activities		
Pre-construction Breeding Bird Survey shall be conducted by a qualified biologist to be in compliance with the MBTA and Fish and Game codes.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement within 30 days prior to construction activities		
Project limits and designated construction areas shall be specified and marked prior to construction activities to minimize disturbance impacts.	City	Prior to construction activities		
A biological monitor will be onsite to monitor activities that result in the clearing or grading of areas known to contain sensitive biological resources, such as riparian habitat, as well as ground-disturbing activities in jurisdictional areas to ensure that impacts do not exceed the limits of construction and to minimize the likelihood of inadvertent impacts on listed species and other wildlife species.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		
General Vegetation and Wildlife Avoidance and Protection Measures shall be implemented to protect trees and wildlife species in accordance to the City of Moreno Valley Municipal Code Section 9.17.030 and other applicable regulations.	City and Contractor	Incorporate into final design and implement during construction		
Construction BMPs shall be installed and maintained prior to and during construction.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction activities		
Cultural Resources				
If a cultural resource is discovered during construction activities, all work in that area will be immediately halted within 50 feet of the discovery and/or diverted until a qualified archaeologist or Native American cultural monitor(s) from the consulting tribes are present can evaluate the nature and significance of the find.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		
A qualified paleontologist who will review construction and grading plans and develop and implement a paleontological monitoring plan shall be retained for the duration of the	City (during final design)/ Contractor (during	Incorporate into final design and implement during construction		

Attachment: Mitigation Monitoring and Reporting Program (2813 : APPROVE A MITIGATED NEGATIVE

construction.	construction			
If human remains are found during construction, project officials are required by California Health and Safety Code § 7050.5 to contact the County Coroner within 48 hours. There must be no further disturbance to the site where remains are found. Work must cease until the remains can be evaluated and mitigated.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		
Hydrology and Water Quality				
The design plans shall demonstrate that storm flows and runoff from the proposed project will be conveyed to an adequate outlet system to the satisfaction of the Riverside County Flood Control and Water Conservation District.	City	Incorporate into final design		
Noise				
The construction contractor shall adhere to local ordinances and codes relating to construction equipment, sound levels, and hours of operation, which includes adherence to Municipal Code Section 11.80.030(D)(7), which limits operation of any tools or equipment used in construction, drilling, repair, alteration or demolition work between the hours of 8:00 p.m. and 7:00 a.m.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		
The construction contractor will provide temporary shields and noise barriers, including sound blankets, between the areas of active construction and sensitive receivers.	Contractor (during construction)	Implement during construction		
The construction contractor shall install and maintain effective mufflers on construction equipment throughout the period of construction.	Contractor (during construction)	Implement during construction		
The construction contractor shall locate equipment and staging areas as far from residences as far from residences as possible.	City (during final design – review final staging area)/Contractor (during construction)	Incorporate into final design and implement during construction.		
The construction contractor shall limit unnecessary idling of equipment to the minimum AQMD requirement of 5 minutes.	Contractor (during construction)	Implement during construction		
The City shall provide notices to residences within the project area one month before initiation of construction activities notifying them of the date of the start of construction, the anticipated length of construction, the limits of allowable work hours for noise generating construction activities, and providing them with an email address and telephone number for a City representative whom residents can contact with questions or concerns about noise associated with project construction.	City	One month prior to site mobilization		
Tribal Cultural Resources				
If a cultural resource is discovered during construction activities, all work in that area will be immediately halted within 100 feet of the discovery and/or diverted until a qualified archaeologist or Native American cultural monitor(s) from the consulting tribes are present can evaluate the nature and significance of the find. This will be noted on the Grading Plan.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		
A Cultural Resources Management Plan (CRMP) in consultation pursuant to the definition in AB 52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site shall be developed.	The project archaeologist, consulting tribe, project components, and the City	Implement during construction		
Prior to resuming ground disturbing activities, the City is required to provide a minimum of 30 days advance notice to the tribes of all mass grading and trenching activities.	City	Implement prior to construction activities		
In the event that Native American cultural resources are discovered during construction, the cultural resources shall be preserved in place.	City (during final design)/ Contractor (during construction)	Incorporate into final design and implement during construction		



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: March 6, 2018

TITLE: AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT TO LEONIDA BUILDERS INC. FOR THE CYCLE 1 ACTIVE TRANSPORTATION PROGRAM CITYWIDE SAFE ROUTES TO SCHOOL PEDESTRIAN FACILITY IMPROVEMENTS PROJECT NO. 801 0063

RECOMMENDED ACTION

Recommendations:

1. Award a construction contract to Leonida Builders, Inc., 15821 Live Oak Springs Canyon Road, Santa Clarita, CA 91387, for the Cycle 1 Active Transportation Program Citywide Safe Routes to School Pedestrian Facility Improvements.
2. Authorize the City Manager to execute a contract to Leonida Builders, Inc.
3. Authorize the issuance of a Purchase Order for Leonida Builders, Inc. in the amount of \$1,385,896.05 (\$1,205,127 bid amount plus 15% contingency) when the contract has been signed by all parties.
4. Authorize the Public Works Director to execute any subsequent related change orders to the contract with Leonida Builders, Inc. up to, but not exceeding, the total contingency of \$180,769.05 subject to the approval of the City Attorney.

SUMMARY

This report recommends approval of a contract with Leonida Builders, Inc. for the construction of the Cycle 1 Active Transportation Program Citywide Safe Routes to School Pedestrian Facility Improvements. The project is federally funded by the California Active Transportation Program (ATP) Cycle 1 and included in the approved FY 17-18 and 18-19 Capital Improvement Plan (CIP).

DISCUSSION

This project proposes to construct missing sidewalk gaps at five locations in the vicinity of Bear Valley, Cloverdale, Midland, Moreno and Towngate Elementary Schools, Mountain View Middle School, and Valley View High School. Specifically the five locations are: 1) the north side of Dracaea Avenue between Lasselle Street and Morrison Street, 2) the south side of Eucalyptus Avenue between Lasselle Street and Morrison Street, 3) the south side of Sandy Glade Avenue between Heacock Street and Davis Street, 4) the east side of Elsworth Street between Cottonwood Avenue and Dracaea Avenue, and 5) the north side of Ironwood Avenue west of Kitching Street. Staff has coordinated with the schools and affected property owners at these locations during the design for their inputs and will coordinate with them during construction to avoid impacts.

The proposed infrastructure improvements are to enhance safety and mobility for students, parents, teachers, and school staff to walk and bicycle to school. The project will also advance efforts to reduce greenhouse gas emissions, enhance public health including reduction of childhood obesity, and ensure that disadvantaged communities fully share in the benefits of the ATP which is the source of the grant funding.

The California Department of Transportation (Caltrans) determined on February 12, 2016 that this project is a Categorical Exclusion under the National Environmental Policy Act (NEPA), Section 23 CFR 771.117(b). On April 14, 2015, The City Council approved the Resolution No. 2015-24 to adopt a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for this project pursuant to the California Environmental Quality Act (CEQA) Guidelines.

The design and bid documents were completed in November 2017 by in-house Capital Projects Division staff as a cost savings solution for the City. In December 2017, the project was advertised for construction bids. Formal bidding procedures have been followed in conformance with the Public Contract Code. Bids were due via the electronic bid management system, PlanetBids, on January 18, 2018, and four (4) bids were received as follows:

<u>CONTRACTORS</u>	<u>Verified Bid Amounts</u>
1. Leonida Builders, Inc., Santa Clarita	\$1,205,127.00
2. All American Asphalt, Corona.....	\$1,389,856.00
3. CT&T Concrete Paving, Inc., Diamond Bar.....	\$1,577,179.90
4. EBS General Engineering, Inc., Corona.....	\$1,717,927.00

The lowest responsible bidder was determined by comparing the cumulative total for all bid items, as stipulated in PlanetBids. Staff has reviewed the bid by Leonida Builders, Inc. and finds it to be the lowest responsible bidder in possession of a valid license and bid bond. No outstanding issues were identified through review of the references submitted by Leonida Builders, Inc. in their bid.

Following the bid opening, staff reviewed the bids and available funding, and is recommending the award of the construction contract and issuance of a Purchase Order to Leonida Builders, Inc. for \$1,385,896.05 which includes a 15% contingency. The contingency of 15% of the bid amount is recommended to account for any latent or unforeseen circumstances encountered during construction. Unforeseen conditions may include unsuitable soils or similar circumstances which need to be properly processed and removed. There also may be other conflicting appurtenances or utilities that will have to be addressed during grading and excavating of the roadways.

Approval of the recommended actions would support Objective 4 of the *Momentum MoVal* Strategic Plan: “Manage and maximize Moreno Valley’s public Infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.”

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative will provide for the timely construction of the Cycle 1 Active Transportation Program Citywide Safe Routes to School Pedestrian Facility Improvements.*
2. Do not approve and authorize the recommended actions as presented in this staff report. *This alternative will delay the timely construction of the Cycle 1 Active Transportation Program Citywide Safe Routes to School Pedestrian Facility Improvements and may result in a loss of the federal grant funding.*

FISCAL IMPACT

The Cycle 1 Active Transportation Program Citywide Safe Routes to School Pedestrian Facility Improvements project is funded with federal grant funds under the California Active Transportation Program (Fund 2301) and Measure A funds (Fund 2001). This project is included in the FY 17/18 – 18/19 Capital Improvement Plan. There is no impact to the General Fund.

AVAILABLE FUNDS IN FISCAL YEAR 2017-2018:

Measure A	
(Account No. 2001-70-77-80001, Project No. 801 0063-2001)	\$6,404
Capital Project Grants	
(Account No. 2301-70-77-80001, Project No. 801 0063-2301)	<u>\$1,584,258</u>
Total	\$1,590,662

ESTIMATED PROJECT CONSTRUCTION RELATED COSTS:

Construction	\$1,385,896
Construction Survey Services	\$59,000
Construction Geotechnical Services	\$50,000
Project Administration and Inspection*	\$80,000
Total	\$1,574,896

*Project management and inspection will be provided by City staff.

ANTICIPATED PROJECT SCHEDULE:

Start Construction	April 2018
Complete Construction	Fall 2018

NOTIFICATION

All utilities, adjacent property owners, law enforcement, fire department, and other emergency services responders in the area will be notified in a timely manner prior to the start of construction work.

PREPARATION OF STAFF REPORT

Prepared By:
Quang Nguyen, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

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

CITY COUNCIL STRATEGIC PRIORITIES

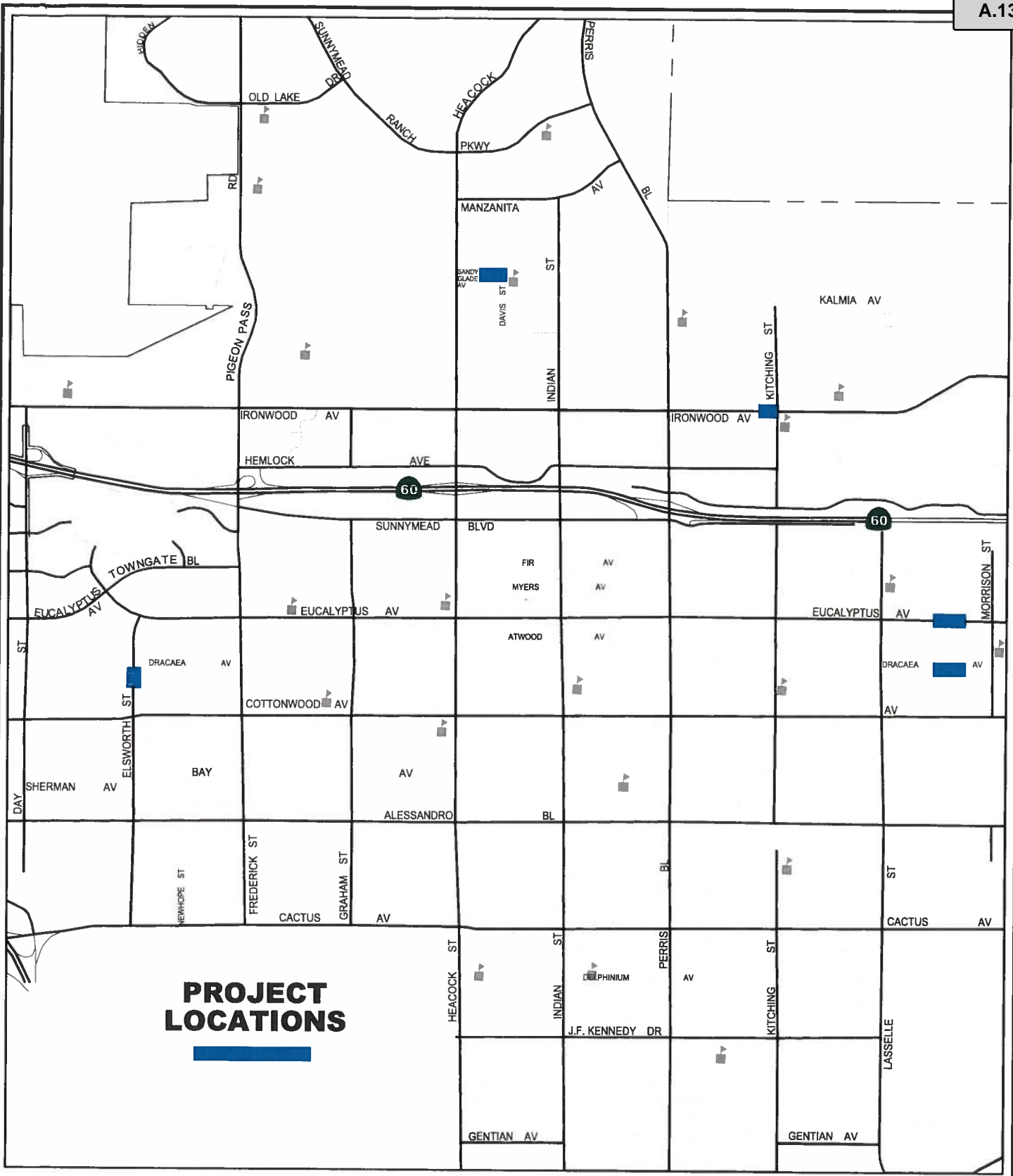
- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

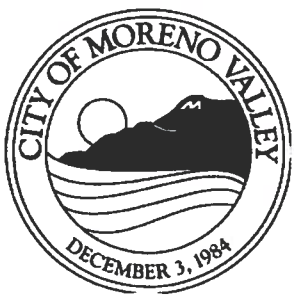
- 1. Location Map
- 2. Agreement with Leonida Builders

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/23/18 3:15 PM
City Attorney Approval	<u>✓ Approved</u>	2/27/18 2:46 PM
City Manager Approval	<u>✓ Approved</u>	2/28/18 3:21 PM



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Public Works Department
Capital Projects Division

LOCATION MAP

CYCLE 1 ATP CITYWIDE SRTS
PEDESTRIAN FACILITY
IMPROVEMENTS
PROJECT NO. 801 0063

Attachment: Location Map (2944 : AUTHORIZATION TO AWARD THE CONSTRUCTION CONTRACT TO LEONIDA BUILDERS INC. FOR THE

Agreement No. _____

AGREEMENT**PROJECT NO. 801 0063
CYCLE 1 ATP CITYWIDE SRTS
Pedestrian Facility Improvements**

THIS Agreement, effective as of the date signed by the City of Moreno Valley, is by and between the City of Moreno Valley, a municipal corporation, County of Riverside, State of California, hereinafter called the "City" and **Leonida Builders Inc.**, hereinafter called the "Contractor."

That the City and the Contractor for the consideration hereinafter named, agree as follows:

1. CONTRACT DOCUMENTS. The Contract Documents consist of the following, which are incorporated herein by this reference:

- A. Governmental approvals, including, but not limited to, permits required for the Work
- B. Any and all Contract Change Orders issued after execution of this Agreement
- C. This Agreement
- D. Addenda Nos. 3 inclusive, issued prior to the opening of the Bids
- E. City Special Provisions, including the General Provisions and Technical Provisions
- F. Standard Specifications for Public Works Construction ("Greenbook") – latest edition in effect at the Bid Deadline, as modified by the City Special Provisions
- G. Reference Specifications/Reference Documents other than those listed in paragraph 2, below
- H. Project Plans
- I. City Standard Plans
- J. Caltrans Standard Plans
- K. Other Agency Standard Plans
- L. The bound Bidding Documents
- M. Contractor's Certificates of Insurance and Additional Insured Endorsements
- N. Contractor's Bidder's Proposal and Subcontractor Listing
- O. Bidder's DBE Commitment Form
- P. City of Moreno Valley Supplementary General Conditions
- Q. City of Moreno Valley Caltrans Contractor Supplementary General Conditions

In the event of conflict or discrepancy between any of the Contract Documents, the provisions placing a more stringent requirement on the Contractor shall prevail. The Contractor shall provide the better quality or greater quantity of Work and/or materials unless otherwise directed by City in writing. In the event none of the Contract Documents place a more stringent requirement or greater burden on the Contractor, the controlling provision shall be that which is found in the document with higher precedence in accordance with the above order of precedence.

2. REFERENCE DOCUMENTS. The following Reference Documents are not considered Contract Documents and are made available to the Contractor prior to the Bid Deadline for informational purposes:

- A. None

3. SCOPE OF WORK. The Contractor shall perform and provide all materials, tools, equipment, labor, and services necessary to complete the Work described in the Contract Documents, except as otherwise provided in the Plans, Standard Specifications, or City Special Provisions to be the responsibility of others.

4. PAYMENT.

4.1. Contract Price and Basis for Payment. In consideration for the Contractor's full, complete, timely, and faithful performance of the Work required by the Contract Documents, the City shall pay Contractor for the actual quantity of Work required under the Bid Items awarded by the City performed in accordance with the lump sum prices and unit prices for Bid Items and Alternative Bid Items, if any, set forth the Bidder's Proposal submitted with the Bid. The sum of the unit prices and lump sum prices for the Base Bid Items and Alternative Bid Items, if any, awarded by the City is **One Million Two Hundred Five Thousand, One Hundred Twenty Seven (\$1,205,127.00)** ("Contract Price"). The Alternative Bid Items selected by the City and included in the Contract are: **110 and 111**. It is understood and agreed that the quantities set forth in the Bidder's Proposal for which unit prices are fixed are estimates only and that City will pay and Contractor will accept, as full payment for these items of work, the unit prices set forth in the Bidder's Proposal multiplied by the actual number of units performed, constructed, or completed as directed by the City Engineer.

4.2. Payment Procedures. Based upon applications for payment submitted by the Contractor to the City, the City shall make payments to the Contractor in accordance with Article 9 of the Standard Specifications, as modified by Article 9 of the City Special Provisions.

5. CONTRACT TIME.

A. Initial Notice to Proceed. After the Agreement has been fully executed by the Contractor and the City, the City shall issue the "Notice to Proceed to Fulfill Preconstruction Requirements and Notice to Proceed with Order of Materials." The date specified in the Notice to Proceed to Fulfill Preconstruction Requirements and Notice to Proceed with Order of Materials constitutes the date of commencement of the Contract Time of **One Hundred Twenty (120) Working Days**. The Contract Time includes the time necessary to fulfill preconstruction requirements, place the order of materials, and to complete construction of the Project (except as adjusted by subsequent Change Orders).

The Notice to Proceed to Fulfill Preconstruction Requirements and Notice to Proceed with Order of Materials shall further specify that Contractor must complete the preconstruction requirements and order materials within **Twenty (20) Working Days** after the date of commencement of the Contract Time; this duration is part of the Contract Time.

Critical preconstruction requirements include, but are not limited to, the following:

- Submitting and obtaining approval of Traffic Control Plans
- Submitting and obtaining approval of the Stormwater Pollution Prevention Plan (SWPPP)/Water Pollution Control Plan (WPCP)
- Submitting and obtaining approval of critical required submittals
- Installation of the approved Project Identification Signs
- Obtaining an approved no fee Encroachment Permit
- Obtaining a Temporary Use Permit for a construction yard
- Notifying all agencies, utilities, residents, etc., as outlined in the Bidding Documents

- Completion of all pre-construction activities under Environmental Mitigations

If the City's issuance of a Notice to Proceed to Fulfill Preconstruction Requirements and Notice to Proceed with Order of Materials is delayed due to Contractor's failure to return the fully executed Agreement and insurance and bond documents within ten (10) Working Days after Contract award, then Contractor agrees to the deduction of one (1) Working Day from the number of days to complete the Project for every Working Day of delay in the City's receipt of said documents. This right is in addition to and does not affect the City's right to demand forfeiture of Contractor's Bid Security if Contractor persistently delays in providing the required documentation.

B. Notice to Proceed with Construction. After all preconstruction requirements are met and materials have been ordered in accordance with the Notice to Proceed to Fulfill Preconstruction Requirements and Notice to Proceed with Order of Materials, the City shall issue the "Notice to Proceed with Construction," at which time the Contractor shall diligently prosecute the Work, including corrective items of Work, day to day thereafter, within the remaining Contract Time.

6. LIQUIDATED DAMAGES AND CONTROL OF WORK

6.1. Liquidated Damages. The Contractor and City (collectively, the "Parties") have agreed to liquidate damages with respect to Contractor's failure to order all materials in accordance with the Notice to Proceed with Order of Materials and/or failure to fulfill the preconstruction requirements, and/or failure to complete the Work within the Contract Time. The Parties intend for the liquidated damages set forth herein to apply to this Contract as set forth in Government Code Section 53069.85. Contractor acknowledges and agrees that the liquidated damages are intended to compensate the City solely for Contractor's failure to meet the deadline for completion of the Work and will not excuse Contractor from liability from any other breach, including any failure of the Work to conform to the requirements of the Contract Documents.

In the event that Contractor fails to order all materials in accordance with the Notice to Proceed with Order of Materials and/or fails to fulfill the preconstruction requirements and/or fails to complete the Work within the Contract Time, Contractor agrees to pay the City **\$910.00 per Calendar day** that completion of the Work is delayed beyond the Contract Time, as adjusted by Contract Change Orders. The Contractor will not be assessed liquidated damages for delays occasioned by the failure of the City or of the owner of a utility to provide for the removal or relocation of utility facilities.

The Contractor and City acknowledge and agree that the foregoing liquidated damages have been set based on an evaluation of damages that the City will incur in the event of late completion of the Work. The Contractor and City acknowledge and agree that the amount of such damages are impossible to ascertain as of the date of execution hereof and have agreed to such liquidated damages to fix the City's damages and to avoid later disputes. It is understood and agreed by Contractor that liquidated damages payable pursuant to this Agreement are not a penalty and that such amounts are not manifestly unreasonable under the circumstances existing as of the date of execution of this Agreement.

It is further mutually agreed that the City will have the right to deduct liquidated damages against progress payments or retainage and that the City will issue a Change Order or Construction Change Directive and reduce the Contract Price accordingly. In the event the remaining unpaid Contract Price is insufficient to cover the full amount of liquidated damages, Contractor shall pay the difference to the City.

6.2. Any work completed by the Contractor after the issuance of a Stop Work Notice by the City shall be rejected and/or removed and replaced as specified in Section 2-11 of the Special Provisions.

6.3. **Owner is Exempt from Liability for Early Completion Delay Damages.** While the Contractor may schedule completion of all of the Work, or portions thereof, earlier than the Contract Time, the Owner is exempt from liability for and the Contractor will not be entitled to an adjustment of the Contract Sum or to any additional costs, damages, including, but not limited to, claims for extended general conditions costs, home office overhead, jobsite overhead, and management or administrative costs, or compensation whatsoever, for use of float time or for Contractor's inability to complete the Work earlier than the Contract Time for any reason whatsoever, including but not limited to, delay cause by Owner or other Excusable Compensable Delay. See Section 6-6 of the Standard Specifications and City Special Provisions regarding compensation for delays.

7. INSURANCE.

7.1. **General.** The Contractor shall procure and maintain at its sole expense and throughout the term of this Agreement, any extension thereof, Commercial General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described herein.

7.2. **Additional Insured Endorsements.** The Contractor shall cause the insurance required by the Contract Document to include the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives as an additional insureds. For the Commercial General Liability coverage, said parties shall be named as additional insureds utilizing either:

1. Insurance Services Office ("ISO") Additional Insured endorsement CG 20 10 (11/85); or
2. ISO Additional Insured endorsement CG 20 10 (10/01) and Additional Insured Completed Operations endorsement CG 20 37 (10/01); or
3. Substitute endorsements providing equivalent coverage, approved by the City.

The endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. The coverage shall contain no special limitations on the scope of protection afforded to such additional insureds. Coverage for such additional insureds does not extend to liability to the extent prohibited by Insurance Code Section 11580.4.

7.3. **Waivers of Subrogation.** All policies of insurance required by the Contract Documents shall include or be endorsed to provide a waiver by the insurers of any rights of recovery or subrogation that the insurers may have at any time against the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives.

7.4. **Primary Coverage.** All policies and endorsements shall stipulate that the Contractor's (and the Subcontractors') insurance coverage shall be primary insurance as respects the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives, and shall be excess of the Contractor's (and its Subcontractors') insurance and shall not contribute with it.

7.5. **Coverage Applies Separately to Each Insured and Additional Insured.** Coverage shall state that the Contractor's (and its Subcontractors') insurance shall apply separately to each insured or additional insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage shall apply to any claim or suit brought by an additional insured against a named insured or other insured.

7.6. **Self-Insurance.** Any self-insurance (including deductibles or self-insured retention in excess of \$50,000) in lieu of liability insurance must be declared by Contractor and approved by the City in writing prior to execution of the Agreement. The City's approval of self-insurance, if any, is within the City's sole discretion and is subject to the following conditions:

1. Contractor must, at all times during the term of the Agreement and for a period of at least **one (1)** year after completion of the Project, and any extension of the one-year correction guarantee period in accordance with Section 6-8.1 of the City Special Provisions, maintain and upon Owner's reasonable request provide evidence of:
 - (a) Contractor's "net worth" (defined as "total assets" [defined as all items of value owned by the Contractor including tangible items such as cash, land, personal property and equipment and intangible items such as copyrights and business goodwill]) minus total outside liabilities must be reflected in a financial statement for the prior fiscal year reflecting sufficient income and budget for Contractor to afford at least one loss in an amount equal to the amount of self-insurance;
 - (b) financial statements showing that Contractor has funds set aside/budgeted to finance the self-insured fund (i.e., Contractor has a program that fulfills functions that a primary insurer would fill; and
 - (c) a claims procedure that identifies how a claim is supposed to be tendered to reach the financing provided by the self-insured fund.
2. If at any time after such self-insurance has been approved Contractor fails to meet the financial thresholds or otherwise fails to comply with the provisions set forth in this Paragraph 7, at the option of the City:
 - (a) the Contractor shall immediately obtain and thereafter maintain the third party insurance required under this Paragraph 7 and otherwise on the terms required above; or
 - (b) the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or

- (c) the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

7.7. Insurer Financial Rating. Insurance companies providing insurance hereunder shall be rated A:VII or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

7.8. Notices to City of Cancellation or Changes. Each insurance policy described in this Paragraph 7 shall contain a provision or be endorsed to state that coverage will not be cancelled without **thirty (30) days'** prior written notice by certified or registered mail to the City (this obligation may be satisfied in the alternative by requiring such notice to be provided by Contractor's insurance broker and set forth on its Certificate of Insurance provided to the City), except that cancellation for non-payment of premium shall require (10) days prior written notice by certified or registered mail. If an insurance carrier cancels any policy or elects not to renew any policy required to be maintained by Contractor pursuant to the Contract Documents, Contractor agrees to give written notice to the City at the address indicated on the first page of the Agreement. Contractor agrees to provide the same notice of cancellation and non-renewal to the City that is required by such policy(ies) to be provided to the First Named Insured under such policy(ies). Contractor shall provide confirmation that the required policies have been renewed not less than seven (7) days prior to the expiration of existing coverages and shall deliver renewal or replacement policies, certificates and endorsements to the City Clerk within fourteen (14) days of the expiration of existing coverages. Contractor agrees that upon receipt of any notice of cancellation or alteration of the policies, Contractor shall procure within five (5) days, other policies of insurance similar in all respects to the policy or policies to be cancelled or altered. Contractor shall furnish to the City Clerk copies of any endorsements that are subsequently issued amending coverage or limits within fourteen (14) days of the amendment.

7.9. Commercial General Liability. Coverage shall be written on an ISO Commercial General Liability "occurrence" form CG 00 01 (10/01 or later edition) or equivalent form approved by the City for coverage on an occurrence basis. The insurance shall cover liability, including, but not limited to, that arising from premises operations, stop gap liability, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract. The policy shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 (11/85). Coverage shall contain no contractors' limitation or other endorsement limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground (x, c, u) property damage. Contractor shall provide Products/Completed Operations coverage to be maintained continuously for a minimum of **one (1) year** after Final Acceptance of the Work, and any extension of the one-year correction guarantee period in accordance with Section 6-8.1 of the City Special Provisions.

Contractor shall maintain Commercial General Liability insurance with the following minimum limits: \$1,000,000 per occurrence / \$2,000,000 aggregate / \$2,000,000 products-completed operations.

7.10. Business Automobile Liability. Coverage shall be written on ISO form CA 00 01 (12/93 or later edition) or a substitute form providing equivalent coverage for owned, hired, leased and non-owned vehicles, whether scheduled or not, with \$1,000,000 combined single limit per accident for bodily injury and property damage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

7.11. **Workers' Compensation.** Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. Compliance is accomplished in one of the following manners:

1. Provide copy of permissive self-insurance certificate approved by the State of California; or
2. Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of **\$1,000,000** per accident; or
3. Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

7.12. **Subcontractors' Insurance.** The Contractor shall include all Subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all of the requirements stated herein.

8. **BONDS.** The Contractor shall furnish a satisfactory Performance Bond meeting all statutory requirements of the State of California on the form provided by the City. The bond shall be furnished as a guarantee of the faithful performance of the requirements of the Contract Documents as may be amended from time to time, including, but not limited to, liability for delays and damages (both direct and consequential) to the City and the City's Separate Contractors and consultants, warranties, guarantees, and indemnity obligations, in an amount that shall remain equal to one hundred percent (100%) of the Contract Price.

The Contractor shall furnish a satisfactory Labor and Materials Payment Bond meeting all statutory requirements of the State of California on the form provided by the City in an amount that shall remain equal to one hundred percent (100%) of the Contract Price to secure payment of all claims, demands, stop notices, or charges of the State of California, of material suppliers, mechanics, or laborers employed by the Contractor or by any Subcontractor, or any person, firm, or entity eligible to file a stop notice with respect to the Work.

All bonds shall be executed by a California-admitted surety insurer. Bonds issued by a California-admitted surety insurer listed on the latest version of the U.S Department of Treasury Circular 570 shall be deemed accepted unless specifically rejected by the City. Bonds issued by sureties not listed in Treasury Circular 570 must be accompanied by all documents enumerated in California Code of Civil Procedure Section 995.660(a). The bonds shall bear the same date as the Contract. The attorney-in-fact who executes the required bonds on behalf of the surety shall affix thereto a certified and current copy of the power of attorney. In the event of changes that increase the Contract Price, the amount of each bond shall be deemed to increase and at all times remain equal to the Contract Price. The signatures shall be acknowledged by a notary public. Every bond must display the surety's bond number and incorporate the Contract for construction of the Work by reference. The terms of the bonds shall provide that the surety agrees that no change, extension of time, alteration, or modification of the Contract Documents or the Work to be performed thereunder shall in any way affect its obligations and shall waive notice of any such change, extension of time, alteration, or modification of the Contract Documents. The surety further agrees that it is obligated under the bonds to any successor, grantee, or assignee of the City.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

Should any bond become insufficient, or should any of the sureties, in the opinion of the City, become non-responsible or unacceptable, the Contractor shall, within ten (10) Calendar Days after receiving notice from the City, provide written documentation to the Satisfaction of the City that Contractor has secured new or additional sureties for the bonds; otherwise the Contractor shall be in default of the Contract. No further payments shall be deemed due or will be made under Contract until a new surety(ies) qualifies and is accepted by the City.

Contractor agrees that the Labor and Materials Payment Bond and Faithful Performance Bond attached to this Agreement are for reference purposes only, and shall not be considered a part of this Agreement. Contractor further agrees that said bonds are separate obligations of the Contractor and its surety, and that any attorney's fee provision contained in any payment bond or performance bond shall not apply to this Agreement. In the event there is any litigation between the parties arising from the breach of this Agreement, each party will bear its own attorneys' fees in the litigation.

9. RECORDS. The Contractor and its Subcontractors shall maintain and keep books, payrolls, invoices of materials, and Project records current, and shall record all transactions pertaining to the Contract in accordance with generally acceptable accounting principles. Said books and records shall be made available to the City of Moreno Valley, Riverside County, the State of California, the Federal Government, and to any authorized representative thereof for purposes of audit and inspection at all reasonable times and places. All such books, payrolls, invoices of materials, and records shall be retained for at least three (3) years after Final Acceptance.

10. INDEMNIFICATION.

10.1. General. To the fullest extent permitted by law, the Contractor assumes liability for and agrees, at the Contractor's sole cost and expense, to promptly and fully indemnify, protect, hold harmless and defend (even if the allegations are false, fraudulent, or groundless), the City of Moreno Valley, its City Council, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and all of their respective officials, officers, directors, employees, commission members, representatives and agents ("Indemnitees"), from and against any and all claims, allegations, actions, suits, arbitrations, administrative proceedings, regulatory proceedings, or other legal proceeds, causes of action, demands, costs, judgments, liens, stop notices, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses (including, but not limited to, any fees of accountants, attorneys, experts or other professionals, or investigation expenses), or losses of any kind or nature whatsoever, whether actual, threatened or alleged, arising out of, resulting from, or in any way (either directly or indirectly), related to the Work, the Project or any breach of the Contract by Contractor or any of its officers, agents, employees, Subcontractors, Sub-subcontractors, or any person performing any of the Work, pursuant to a direct or indirect contract with the Contractor ("Indemnity Claims"). Such Indemnity Claims include, but are not limited to, claims for:

- A. Any activity on or use of the City's premises or facilities;
- B. Any liability incurred due to Contractor acting outside the scope of its authority pursuant to the Contract, whether or not caused in part by an Indemnified Party;

- C. The failure of Contractor or the Work to comply with any Applicable Law, permit or orders;
- D. Any misrepresentation, misstatement or omission with respect to any statement made in the Contract Documents or any document furnished by the Contractor in connection therewith;
- E. Any breach of any duty, obligation or requirement under the Contract Documents, including, but not limited to any breach of Contractor's warranties, representations or agreements set forth in the Contract Documents;
- F. Any failure to coordinate the Work with City's Separate Contractors;
- G. Any failure to provide notice to any party as required under the Contract Documents;
- H. Any failure to act in such a manner as to protect the Project from loss, cost, expense or liability;
- I. Bodily or personal injury, emotional injury, sickness or disease, or death at any time to any persons including without limitation employees of Contractor;
- J. Damage or injury to real property or personal property, equipment and materials (including, but without limitation, property under the care and custody of the Contractor or the City) sustained by any person or persons (including, but not limited to, companies, corporations, utility company or property owner, Contractor and its employees or agents, and members of the general public);
- K. Any liability imposed by Applicable Law including, but not limited to criminal or civil fines or penalties;
- L. Any dangerous, hazardous, unsafe or defective condition of, in or on the Site, of any nature whatsoever, which may exist by reason of any act, omission, neglect, or any use or occupation of the Site by Contractor, its officers, agents, employees, or Subcontractors;
- M. Any operation conducted upon or any use or occupation of the Site by Contractor, its officers, agents, employees, or Subcontractors under or pursuant to the provisions of the Contract or otherwise;
- N. Any acts, errors, omission or negligence of Contractor, its officers, agents, employees, or Subcontractors;
- O. Infringement of any patent rights, licenses, copyrights or intellectual property which may be brought against the Contractor or Owner arising out of Contractor's Work, for which the Contractor is responsible; and
- P. Any and all claims against the City seeking compensation for labor performed or materials used or furnished to be used in the Work or alleged to have been furnished on the Project, including all incidental or consequential damages resulting to the City from such claims.

10.2. **Effect of Indemnitees' Active Negligence.** Contractor's obligations to indemnify and hold the Indemnitees harmless **exclude** only such portion of any Indemnity Claim which is attributable to the active negligence or willful misconduct of the Indemnitee, provided such active negligence or willful misconduct is determined by agreement of the parties or by findings of a court of competent jurisdiction. In instances where an Indemnitee's active negligence accounts for only a percentage of the liability for the Indemnity Claim involved, the obligation of Contractor will be for that entire percentage of liability for the Indemnity Claim not attributable to the active negligence or willful misconduct of the Indemnitee(s). Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph 11. Subject to the limits set forth herein, the Contractor,

at its own expense, shall satisfy any resulting judgment that may be rendered against any Indemnitee resulting from an Indemnity Claim. The Indemnitees shall be consulted with regard to any proposed settlement.

10.3. Independent Defense Obligation. The duty of the Contractor to indemnify and hold harmless the Indemnitees includes the separate and independent duty to defend the Indemnitees, which duty arises immediately upon receipt by Contractor of the tender of any Indemnity Claim from an Indemnitee. The Contractor's obligation to defend the Indemnitee(s) shall be at Contractor's sole expense, and not be excused because of the Contractor's inability to evaluate liability or because the Contractor evaluates liability and determines that the Contractor is not liable. This duty to defend shall apply whether or not an Indemnity Claim has merit or is meritless, or which involves claims or allegations that any or all of the Indemnitees were actively, passively, or concurrently negligent, or which otherwise asserts that the Indemnitees are responsible, in whole or in part, for any Indemnity Claim. The Contractor shall respond within thirty (30) Calendar Days to the tender of any Indemnity Claim for defense and/or indemnity by an Indemnitee, unless the Indemnitee agrees in writing to an extension of this time. The defense provided to the Indemnitees by Contractor shall be by well qualified, adequately insured and experienced legal counsel acceptable to the City.

10.4. Intent of Parties Regarding Scope of Indemnity. It is the intent of the parties that the Contractor and its Subcontractors of all tiers shall provide the Indemnitees with the broadest defense and indemnity permitted by Applicable Law. In the event that any of the defense, indemnity or hold harmless provisions in the Contract Documents are found to be ambiguous, or in conflict with one another, it is the parties' intent that the broadest and most expansive interpretation in favor of providing defense and/or indemnity to the Indemnitees be given effect.

10.5. Waiver of Indemnity Rights Against Indemnitees. With respect to third party claims against the Contractor, to the fullest extent permitted by law, the Contractor waives any and all rights to any type of express or implied indemnity against the Indemnitees.

10.6. Subcontractor Requirements. In addition to the requirements set forth hereinabove, Contractor shall ensure, by written subcontract agreement, that each of Contractor's Subcontractors of every tier shall protect, defend, indemnify and hold harmless the Indemnitees with respect to Indemnity Claims arising out of, in connection with, or in any way related to each such Subcontractors' Work on the Project in the same manner in which Contractor is required to protect, defend, indemnify and hold the Indemnitees harmless. In the event Contractor fails to obtain such defense and indemnity obligations from others as required herein, Contractor agrees to be fully responsible to the Indemnitees according to the terms of this Paragraph 11.

10.7. No Limitation or Waiver of Rights. Contractor's obligations under this Paragraph 11 are in addition to any other rights or remedies which the Indemnitees may have under the law or under the Contract Documents. Contractor's indemnification and defense obligations set forth in this Paragraph 11 are separate and independent from the insurance provisions set forth in the Contract Documents, and do not limit, in any way, the applicability, scope, or obligations set forth in such insurance provisions. The purchase of insurance by the Contractor with respect to the obligations required herein shall in no event be construed as fulfillment or discharge of such obligations. In any and all claims against the Indemnitees by any employee of the Contractor, any Subcontractor, any supplier of the Contractor or Subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the obligations under this Paragraph 11 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor or any supplier of either of them, under workers' or workmen's compensation acts, disability benefit acts or

other employee benefit acts. Failure of the City to monitor compliance with these requirements imposes no additional obligations on the City and will in no way act as a waiver of any rights hereunder.

10.8. **Withholding to Secure Obligations.** In the event an Indemnity Claim arises prior to final payment to Contractor, the City may, in its sole discretion, reserve, retain or apply any monies due Contractor for the purpose of resolving such Indemnity Claims; provided, however, the City may release such funds if the Contractor provides the City with reasonable assurances of protection of the Indemnitees' interests. The City shall, in its sole discretion, determine whether such assurances are reasonable.

10.9. **Survival of Indemnity Obligations.** Contractor's obligations under this Paragraph 11 are binding on Contractor's and its Subcontractors' successors, heirs and assigns and shall survive the completion of the Work or termination of the Contractor's performance of the Work.

11. **SUCCESSORS AND ASSIGNS.** The Parties bind themselves, their heirs, executors, administrators, successors and assigns the covenants, agreements and obligations contained in the Contract Documents. The Contractor shall not, either voluntarily or by action of law, assign any right or obligation of the Contractor under the Contract Documents without prior written consent of the City.

(SIGNATURE PAGE FOLLOWS)

CITY OF MORENO VALLEY, Municipal Corporation

Leonida Builders Inc.

BY: _____
Thomas M. DeSantis, City Manager

License No./
Classification: _____

DATE: _____

Expiration Date: _____

Federal I.D. No.: _____

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Public Works Director/City Engineer
_____ Date

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

SIGNING INSTRUCTIONS TO THE CONTRACTOR:

Signature(s) must be accompanied by a completed notary certificate of acknowledgement attached hereto. A general partner must sign on behalf of a partnership. **Two (2)** corporate officers must sign on behalf of a corporation unless the corporation has a corporate resolution that allows one person to sign on behalf of the corporation; if applicable, said resolution must be attached hereto. The corporate seal may be affixed hereto.

**CITY OF MORENO VALLEY
SUPPLEMENTARY GENERAL CONDITIONS**

The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.

- (1) CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
- (2) CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
- (3) CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
- (4) CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
- (5) CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
- (6) CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- (7) CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
- (8) Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.

- (9) Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
- (10) CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
- (11) CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
- (12) CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
- (13) CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

City of Moreno Valley

Leonida Builders Inc.

BY: _____
 Thomas M. DeSantis, City Manager

 Date

BY: _____
 TITLE: _____
(Select only one please)
 (President or Vice President)

 Date

INTERNAL USE ONLY
Approved as to Legal Form:

City Attorney

Date
Recommended for Approval:

Public Works Director/City Engineer

Date

BY: _____
 TITLE: _____
 (Corporate Secretary)

 Date

SUPPLEMENTARY GENERAL CONDITIONS
00603-2



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: March 6, 2018

TITLE: P13-078 (TRACT 31592) – APPROVE FINAL MAP 31592 LOCATED ALONG COVEY ROAD EAST OF PERRIS BOULEVARD. DEVELOPER: KB HOME CALIFORNIA LLC

RECOMMENDED ACTION

Recommendations:

1. Approve Tract Map 31592 for P13-078.
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

SUMMARY

This report recommends approval of Tract Map 31592, which is owned by KB Home California LLC. The project is located east of Perris Boulevard at the east end of Covey Road between Casey Road and Manzanita Avenue.

DISCUSSION

On July 8, 2014, the City Council of the City of Moreno Valley approved project P13-078 (Tract 31592). The developer proposes to subdivide 193.95 acres into 114 single-family residential lots. An Agreement for Public Improvements was approved by the City Engineer on February 16, 2018.

Tract Map No. 31592 is in substantial conformance with the approved tentative map. The Conditions of Approval have been met for map recordation. The developer has requested that the map be approved for recordation. Due to the size of the map, it is not attached to this report. However, the map is available for review at the Public Works/Land Development counter at City Hall.

ENVIRONMENTAL

On April 24, 2014, the Planning Commission of the City of Moreno Valley reviewed the applicant's environmental document. In accordance with the latest edition of the California Environmental Quality Act (CEQA) Guidelines, the Planning Commission determined the project will not result in any significant effect on the environment and qualified for an addendum to the Negative Declaration prepared for the original project (PA03-0086) under the provisions of CEQA.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *Staff recommends this alternative as it will allow the tract map to be recorded and allow the project to move forward with development of one hundred fourteen single-family residential lots.*
2. Do not approve and do not authorize the recommended actions as presented in this staff report. *Staff does not recommend this alternative as it will not allow the tract map to be recorded and not allow the project to move forward with development of one hundred fourteen single-family residential lots.*

FISCAL IMPACT

No fiscal impact is anticipated.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Guy Pegan, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Michael D. Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

1. **Economic Development**
2. **Public Safety**

- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

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

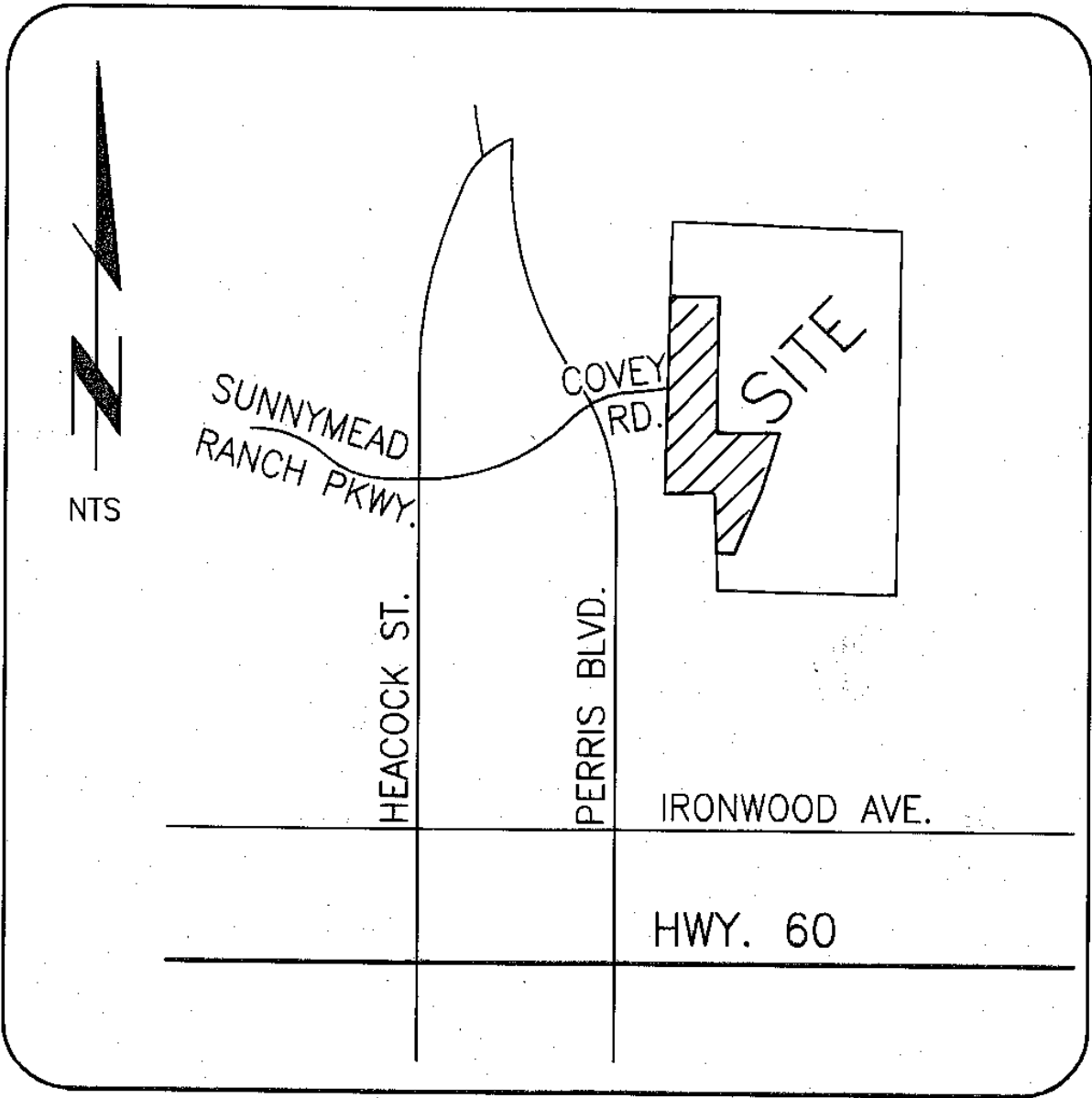
ATTACHMENTS

- 1. Vicinity Map - P13-078 (TR 31592)

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/23/18 3:16 PM
City Attorney Approval	<u>✓ Approved</u>	2/27/18 2:25 PM
City Manager Approval	<u>✓ Approved</u>	2/28/18 4:22 PM

VICINITY MAP



CITY OF MORENO VALLEY
PUBLIC WORKS DEPARTMENT -
LAND DEVELOPMENT DIVISION

P13-078
(TR 31592)

Attachment: Vicinity Map - P13-078 (TR 31592) (2996 : P13-078 (TRACT 31592) - APPROVE FINAL MAP 31592)



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: March 6, 2018

TITLE: REPAIRS TO ARTERIAL STREET SEGMENTS
THROUGHOUT MORENO VALLEY

RECOMMENDED ACTION

Recommendation:

1. Receive and file this report.

SUMMARY

On January 16, 2018, the City Council approved \$1.2 million to repair heavily traveled roadway segments throughout the City in conjunction with the FY 17/18 Phase 1 Citywide Slurry Seal Project (“Project”). This report lists the arterial street segments to be added to the Project.

DISCUSSION

The Council’s recent approval of \$1.2 million to repair arterial road segments will benefit residents and businesses throughout our community. Funding will be used to apply slurry seal on moderately distressed roadways and to remove/replace pavement segments that have been severely distressed due to heavy travel volumes.

Comprising approximately 490 centerline miles and valued at approximately \$620 million, the local street network is the City’s most prominent asset. Roadway condition is measured by the Pavement Condition Index, which provides numerical values for asphalt based upon various factors; ratings on the scale range from 100 for new pavement to 0 for completely distressed asphalt. As a result of sharply reduced maintenance funding available throughout the Great Recession, the 2014 citywide Pavement Condition Index (PCI) rating is 65.3, placing it in the lower third of the Satisfactory category. By comparison, the 2010 citywide PCI was 76.6. The average

PCI ratings for arterial streets and residential streets are 58.3 and 70.3 respectively.

At the January 16th meeting, staff was directed to apply the additional \$1.2 million to address arterial locations most in need of urgent repairs. Based upon the repair work typically required for arterial streets with low PCI ratings, the additional funding will allow rehabilitation work on approximately 1-2 miles of arterial pavement.

Staff used a combination of factors such as PCI, Average Daily Traffic (ADT) counts, longstanding citizen requests, and areas where maintenance has been deferred to identify locations to be repaired with this additional funding. Heavy consideration was given to street segment PCI ratings. Staff also conducted field surveys to obtain real-time pavement distress conditions. Staff also received input from the Mayor and individual Council Members.

Specific road segments to be repaired with this additional funding are as follows:

- Westbound Cactus Avenue, from Heacock Street to Graham Street
- Kitching Street, from Iris Avenue to Krameria Avenue
- Alessandro Boulevard, from Frederick street to Elsworth street
- Eucalyptus Avenue, from Lasselle Street to Kitching Street
- Alessandro Boulevard from Elsworth Street to west City Limits (as a bid alternative for slurry seal)

Anticipated receipt of approximately \$3.4 million in SB1 funding during FY 2018/19 will allow the City to repair additional arterial street segments in the year ahead. Consistent with the approved *Momentum MoVal* Strategic Plan, staff is taking proactive steps to create an ongoing annual pavement preservation program with similar level of efforts in roadway maintenance.

Staff anticipates completing the engineering plans for the above recommended arterial street segments in late Spring 2018. Once completed, the project will be advertised and bid. Barring any unforeseen project delays, staff anticipates the construction of the arterial street rehabilitation to occur in mid to late Summer 2018. This should coincide closely with the residential street slurry seal portion of the Project, which is anticipated to begin construction in Summer 2018.

FISCAL IMPACT

There is no fiscal impact with the recommended action item. The City Council has already approved \$1.2 million to conduct arterial street rehabilitation work.

NOTIFICATION

All utilities, adjacent property owners, business owners, law enforcement, fire

department, and other emergency services responders in the areas affected by the Project will be notified in a timely manner prior to the start of construction work.

PREPARATION OF STAFF REPORT

Prepared By:
Quang Nguyen, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

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

Objective 4.3: Address deferred maintenance of City infrastructure assets.

ATTACHMENTS

None

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/26/18 2:52 PM
City Attorney Approval	<u>✓ Approved</u>	2/27/18 2:42 PM
City Manager Approval	<u>✓ Approved</u>	2/28/18 3:17 PM



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: March 6, 2018

TITLE: PUBLIC HEARING TO ADOPT SUBSTANTIAL AMENDMENT #2 TO THE FISCAL YEAR 2017-2018 ACTION PLAN FOR CDBG GRANT FUNDS

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #2 to the FY 2017-2018 Annual Action Plan.
2. Review and adopt the proposed Substantial Amendment #2 to the FY 2017-2018 Annual Action Plan.
3. Authorize a budget amendment as set forth in the fiscal impact section and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities.

SUMMARY

This report recommends that the Council conduct a Public Hearing to update the FY 2017-18 Annual Action Plan to add the following to the programs/projects funded by the Community Development Block Grant (CDBG):

1. The construction phase for the Alessandro/Grant Traffic Signal and
2. The City of Moreno Valley Main Library ADA Improvements Project

The amendment to the Action Plan would provide the funding necessary for both the construction of the traffic signal at the intersection of Alessandro Boulevard and Grant Street and the ADA Improvements at the City of Moreno Valley Main Library. The intersection and the City of Moreno Valley Main Library are both located in CDBG low mod target areas. The pledging of grant dollars will help the City to meet the

commitment and expenditure deadlines as imposed by the Department of Housing and Urban Development (HUD). The allocation of these CDBG funds will not impact any projects, as previously approved by the City Council.

DISCUSSION

As a recipient of federal grant funding, the City of Moreno Valley completes a five-year Consolidated Plan and an Annual Action Plan Update that details the use of the grant funds issued to the City by the Department of Housing and Urban Development (HUD). Federal law requires that in cases where there are substantial changes to an approved Plan that cities notify its citizens of the proposed amendment(s) and provide them the opportunity to comment by holding a Public Hearing, then submitting the Council-approved 'Substantial Amendment(s)' to HUD for final approval.

This staff report requests the City Council approve the amendment and award of funding to add the following programs/projects:

1. The construction phase for the Alessandro/Grant Traffic Signal – Up to \$280,000
2. The City of Moreno Valley Main Library ADA Improvements Project – Up to \$300,000. Including but not limited to the following:
 - a. Doors – adjustments to door closer pressure/installation of automatic openers
 - b. Curb ramps – installation of ramps, correction of parking lot slopes & warning strips
 - c. Path of travel – exterior sidewalks, patios & warning strips
 - d. Restrooms – height and distance of sinks, toilets, counters, and partitions

If Council chooses to approve these projects for CDBG funding, it would not only assist the City to meet its upcoming grant commitment deadlines but also its future expenditure deadlines. Additionally, with Development Impact Fees this action will fully fund the Alessandro Blvd/Grant Street Project in FY 17/18 and allow construction to start and finish in FY 18/19. The funding of the City of Moreno Valley Main Library ADA Improvements Project will assist with the majority of the costs associated with making the necessary ADA improvements to the main library.

ALTERNATIVES

Alternative 1. Conduct the Public Hearing, adopt Substantial Amendment #2, affecting CDBG, to the FY 2017/18 Annual Action Plan; and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities. *Staff recommends this action because it complies with HUD's substantial amendment requirements, would allow for the City to better meet the commitment goals established for the CDBG Program and assist to meet future spend down requirements.*

Alternative 2: Decline to adopt Substantial Amendment #2, affecting CDBG to the FY 2017/18 Annual Action Plan; and not authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities. *Staff DOES NOT recommend this*

action because it does not comply with HUD’s substantial amendment requirements, would not allow for the City to meet its upcoming commitment goals established for the CDBG Program and would not assist to meet future spend down requirements.

FISCAL IMPACT

The allocation of the CDBG funds has been made available from the previously approved allocation by the City Council and savings or unspent award allocation from prior CDBG awards. The allocation of the CDBG funds will not impact any projects, as previously approved by the City Council. **This amendment would have no impact on the General Fund.**

The following allocation of grant funds is proposed:

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 17/18 Budget	Proposed Adjustments	FY 17/18 Amended Budget
Grant Rev.	CDBG	2512-99-99-92512-485000	Rev	2,098,143	580,000	2,678,143
Project Exp.	CDBG	2512-70-76-80008-720199	Exp	0	280,000	280,000
Project Exp.	CDBG	2512-30-40-80010-720199	Exp	0	300,000	300,000

NOTIFICATION

Notice of this meeting was published in the Press-Enterprise newspaper on February 1, 2018. The official 30-day public review period occurred from February 1, 2018 to March 2, 2018. Respondents were given the opportunity to provide comments via email, telephone, and in person. Staff would like to note that at the time of submission of this report there were no comments received from the public either in support or opposing the project.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer

Concurred By:
Michael L. Wolfe
Public Works Director

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Press Enterprise Notice - Substantial Amendment #2

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	2/13/18 5:39 PM
City Attorney Approval	<u>✓ Approved</u>	2/15/18 6:32 AM
City Manager Approval	<u>✓ Approved</u>	2/22/18 6:35 PM

PUBLIC NOTICES - "YOUR RIGHT TO KNOW"

Call 951-368-9222 or email: legals@pe.com

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN THAT the TEMECULA VALLEY UNIFIED SCHOOL DISTRICT of Riverside County, California, acting by and through its Governing Board, (hereinafter referred to as "DISTRICT"), will receive prior to 2:00 p.m. on February 22, 2018, sealed bids for the award of a Contract for the following:

TEMECULA VALLEY - 3 ELEMENTARY SCHOOL MODS.
Bid No. 2017-18-102 (Paloma E.S.)
Bid No. 2017-18-103 (Pauba Valley E.S.)
Bid No. 2017-18-104 (Red Hawk E.S.)

All bids shall be made and presented only on the forms presented by the DISTRICT. Bids shall be received in the Offices of the Temecula Valley Unified School District's Facilities Development Dept., Bldg. 22, at 31350 Rancho Vista Road, Temecula, CA 92592, and shall be opened and publicly read aloud at the above stated time and place. Any bids received after the time specified above or after any extensions due to material changes shall be returned unopened.

The anticipated construction range for the Work of this Project is: **June 2018 to August 2018**
The Contract Time is **one hundred and eighty (180) calendar days.**

CONTRACTOR should consult the General Conditions, Supplementary General Conditions, and General Requirements regarding Milestones and Liquidated Damages.

Prequalification of Bidders

As a condition of bidding for this Project, and in accordance with California Public Contract Code Section 20111.5, prospective Bidders are required to submit to the DISTRICT a completed set of prequalification documents on forms provided by the DISTRICT. These documents will be the basis for determining which Bidders are qualified to bid on this Project.

Bids will not be accepted if a CONTRACTOR has not been prequalified where prequalification is required. Prequalification documents are available from the Temecula Valley Unified School DISTRICT Website at <http://www.tvusd.k12.ca.us>, and at 31350 Rancho Vista Road, Temecula, CA 92592, (951) 676-2661. Prequalification documents must be submitted no later than 2:00 p.m. at least ten (10) business days prior to bid opening. CONTRACTORS will be notified by telephone, fax, or by mail of their prequalification rating within a reasonable period of time after submission of their prequalification documents, but not less than five (5) business days prior to bid opening.

ADDITIVE/DEDUCTIVE BID ALTERNATES (SEE SECTION 13 OF INSTRUCTION TO BIDDERS)

If the DISTRICT has included additive/deductive alternates which require all Bidders to price as part of their bid, the DISTRICT will utilize the following method to determine the lowest Bidder in accordance with Public Contract Code Section 20103.8:

- The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.
- The lowest bid shall be the lowest total of the bid prices on the base contract and the following additive or deductive items:
- The lowest bid shall be the lowest total of the bid prices on the base contract and the following additive or deductive items taken in order as listed below depending upon the available funds for this Project which is estimated at:
- The lowest bid shall be determined in a manner that prevents any information that would identify any of the Bidders from being revealed to the DISTRICT before the ranking of all Bidders from lowest to highest has been determined. The procedures the DISTRICT will utilize to conceal the identity of any of the Bidders will be as follows:

**Note: Pursuant to Public Contract Code Section 20103.8, the selection process selected does not preclude the DISTRICT from using any of the additive or deductive alternates from the Contract after the lowest responsible Bidder has been determined.

MISCELLANEOUS INFORMATION

Bids shall be received in the place identified above, and shall be opened and publicly read aloud at the above-stated time and place.

The DISTRICT'S Project Planholder List will be generated exclusively from the roster of CONTRACTORS securing Bid Documents from the DISTRICT'S authorized reproduction firm, A & I Reprographics, or the CONSTRUCTION MANAGER via download. CONTRACTORS may, at their expense, obtain the documents necessary to submit a bid ("Bid Documents") from A & I Reprographics at (951) 676-2661 or by e-mailing a request to www.bidocandmore.com. Additionally, CONTRACTORS may secure the Bid Documents via free Procure download by e-mailing a request to Karen Anderson, karen@neffcon.com. Bids must be submitted to the DISTRICT on the Contract Bid Forms, which are part of the bid package for the Project. Reference bid documents will also be placed in the CONSTRUCTION MANAGER'S office, and can be viewed at McGraw-Hill Construction's website at www.construction.com/p/rojectcenter.

For information regarding this project, prospective Bidders are requested to contact Bob Cambridge, Neff Construction, Inc., bobby@neffcon.com, 1701 S. Bon View Avenue, Ontario, CA 91761, (909) 947-3768.

All notices, clarifications, and addenda to this bid will be distributed by the above CONSTRUCTION MANAGER. The DISTRICT shall not be responsible for sending individual notification of changes or updates to any respondents. It is the sole responsibility of the Bidder to remain apprised of changes to this bid.

There will be a non-mandatory Pre-Bid Conference on 2:00 p.m. on Wednesday, February 14, 2018 at Red Hawk Elementary School, 32045 Camino San Jose, Temecula, CA 92592 (meet at front office).

Each Bidder shall be a licensed CONTRACTOR pursuant to the California Business and Professions Code, and be licensed to perform the work called for in the Contract Documents. The successful Bidder must possess the following valid and active Class License(s) at the time of award and throughout the duration of this Contract:

Category	License	Category	License
03 - Concrete	B	18 - Plumbing	C-36
09 - Roofing	C-39	19 - Electrical	C-10
14 - Flooring	C-15	30 - Multiple Trades	B
17 - HVAC	C-20		

The CONTRACTOR'S California State License number shall be clearly stated on the Bidder's proposal.

Subcontractors shall be licensed pursuant to California law for the trades necessary to perform the Work called for in the Contract Documents.

Each bid must strictly conform with and be responsive to the Contract Documents as defined in the General Conditions.

The DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.

Each Bidder shall submit with his bid -- on the form furnished with the Contract Documents -- a list of the designated subcontractors on this Project as required by the Subletting and Subcontracting Fair Practices Act, California Public Contract Code Sections 4100 et. seq.

In accordance with California Public Contract Code Section 22300, the DISTRICT will permit the substitution of securities for any moneys withheld by the DISTRICT to ensure performance under the Contract. At the request and expense of the CONTRACTOR, securities equivalent to the amount withheld shall be deposited with the DISTRICT, or with a state or federally chartered bank as the escrow agent, who shall then pay such moneys to the CONTRACTOR. Upon satisfactory completion of the Contract, the securities shall be returned to the CONTRACTOR.

Each Bidder's bid must be accompanied by one of the following forms of Bidder's security: (1) cash; (2) a cashier's check made payable to the DISTRICT; (3) a certified check made payable to the DISTRICT; or (4) a Bidder's bond executed by a California admitted surety as defined in Code of Civil Procedure Section 995.120, made payable to the DISTRICT in the form set forth in the Contract Documents. Such Bidder's security must be in an amount not less than five percent (5%) of the maximum amount of bid as a guarantee that the Bidder will enter into the proposed Contract, if the same is awarded to such Bidder, and will provide the required Performance and Payment Bonds, insurance certificates, and any other required documents. In the event of failure to enter into said Contract or provide the necessary documents, said security will be forfeited.

The DISTRICT has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which this work is to be performed for each craft, classification or type of worker needed to execute the Contract. These per diem rates, including holiday and overtime work, as well as employer payments for health and welfare, pension, vacation, and similar purposes, are on file at the DISTRICT and are also available from the Director of the Department of Industrial Relations. Pursuant to California Labor Code Sections 1720 et seq., it shall be mandatory upon the CONTRACTOR to whom the Contract is awarded, and upon any subcontractor under such CONTRACTOR, to pay not less than the said specified rates to all workers employed by them in the execution of the Contract.

No Bidder may withdraw any bid for a period of one hundred and twenty (120) calendar days after the date set for the opening of bids.

Separate payment and performance bonds, each in an amount equal to 100% of the total Contract amount, are required, and shall be provided to the DISTRICT prior to execution of the Contract and shall be in the form set forth in the Contract Documents.

All bonds (Bid, Performance, and Payment) must be issued by a California admitted surety as defined in California Code of Civil Procedure Section 995.120.

Where applicable, Bidders must meet the requirements set forth in Public Contract Code Section 10115 et seq., Military and Veterans Code Section 999 et seq. and California Code of Regulations, Title 2, Section 1896.60 et seq. regarding Disabled Veteran Business Enterprise ("DVBE") Programs. Forms are included in this Bid Package.

Any request for substitutions pursuant to Public Contract Code Section 3400 must be made at the time of Bid on the Substitution Request form set forth in the Contract Documents and included with the bid.

No telephone or facsimile machine will be available to Bidders on the DISTRICT premises at any time.

It is each Bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated as specified above. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the Bidder unopened.

Temecula Valley Unified School District
Riverside County, State of California

NOTICE TO CONTRACTORS CALLING FOR BIDS

PROJECT: BUSD E-Rate Year 21 (2018-2019)
BID DEADLINE: 11:00 AM - Monday, February 26, 2018
OWNER: Beaumont Unified School District
350 West Brookside Avenue - PO Box 187
Beaumont, CA 92223

BID DOCUMENTS ACCESS:

Bid documents and plans may be obtained at no cost. To obtain the project documents, please email your request to erate@beaumontusd.k12.ca.us. Make sure to include primary contact, phone numbers, and address of company as part of request.

There are two (2) responses being requested: (1) Fiber Upgrades at various school sites and (2) Wireless AP upgrades at various school sites.

Mandatory Job walk will be held on Thursday, February 8, 2018, at 9:00 AM. Bidders must attend this walk to be eligible to provide a bid. Job walk will meet at the District Office, 350 W. Brookside Ave, Beaumont, CA 92223 and proceed to school sites.

Sealed bids will be received in the District Office of the Beaumont Unified School District, 350 West Brookside Avenue, Beaumont, CA 92223 and opened at the same address. Bids shall be received at the address identified above, and shall be opened and publicly read aloud at 11:00 AM on Monday, February 26, 2018.

Each bid shall be in accordance with plans, specifications, and other contract documents, presented by Beaumont Unified School District. Each proposal must be submitted on the prescribed form. An improperly completed or unsigned proposal will not be considered. Each bid must be on the District's Bid Form and shall be accompanied by the required bid submission documents: Vendor signed Contract/Agreement for items and services, Designation of Subcontractor Form, Non-collusion Affidavit, Site Visit Certification, Reference List, Bid Guarantee Form, Bid Bond, Bid Form, Contractor's Certificate Regarding Workers' Compensation, and Acknowledgement of Bid Practices Regarding Indemnity.

Any questions regarding bid submission or technical questions regarding scope of work shall be directed in writing (RFI Format) to Jon Lewis, Director of Information Technology at erate@beaumontusd.k12.ca.us with the subject line RFI Question. The deadline for all RFIs is 10:00 AM on Monday, February 12, 2018.

Publication Dates: Monday, January 29, 2018 and Monday, February 5, 2018
Mandatory Job Walk: 9:00 AM - Thursday, February 8, 2018
RFI Deadline: 10:00 AM - Monday, February 12, 2018
Bids Due and Opened: 11:00 AM - Monday, February 26, 2018
Board Approval: Tuesday, March 13, 2018
Notice of Intent to Award: Wednesday, March 14, 2018

RIVERSIDE UNIFIED SCHOOL DISTRICT NOTICE INVITING BIDS

The Riverside Unified School District ("Owner") will receive sealed bids for Riverside Adult School Ornamental Fence Project, Bid No. 2017/18-08. This project must be completed within 21 calendar days as specified in the Bid and Contract Documents. Bidders are strongly encouraged to review the Bid Documents (including the more detailed Notice Inviting Bids included therein) for more complete information regarding the Project and submission of bids.

Bids must be submitted to the Owner on the Owner's Contract Bid Forms. Prospective Bidders may obtain Bid Documents by visiting

SAN BERNARDINO VALLEY MUNICIPAL WATER DISTRICT SAN BERNARDINO, CALIFORNIA NOTICE INVITING BIDS BASELINE FEEDER SOUTH VAULT LID REPLACEMENT The San Bernardino

The Purchasing website at <https://remote.rusd.k12.ca.us/planholders/registration/> A MANDATORY job walk will be held on February 1, 2018, at 9:00 a.m. beginning in front of the Administration Building of Riverside Adult School, located at 6735 Magnolia Avenue Riverside, Ca 92506. Prospective bidders shall not visit the Project Site without making arrangements with Eric Troxel, Assistant Director, M&O - Grounds & Custodial.

All Bids must be addressed, sealed in an envelope and received by the office of the Purchasing Manager. All Bids must be time stamped by the Purchasing time clock no later than 2:00 p.m. on February 8, 2018. All Bids will be publicly opened, examined and read aloud at the office of the Purchasing Manager, or at a near-by location on District property as instructed by the Purchasing Manager, at that time. Bids shall be valid for Ninety (90) days after the bid opening date. Bids must be accompanied by a certified or cashier's check, or a Bid Bond in favor of the Owner in an amount not less than ten percent (10%) of the submitted Total Bid Price. Prior to award of the Contract, the successful bidder will be required to furnish a Performance Bond and a Payment Bond, each in the amount of one hundred percent (100%) of the Total Bid Price, on the forms provided and in the manner described in the Bid Documents. Contractor shall comply with PCC § 4108 with respect to subcontractor bond requirements.

Owner's Rights: Owner reserves the right to reject any or all Bids, to waive any informality or irregularity in any Bid received, and to be the sole judge of the merits of the respective Bids received. The award, if made, will be made to the lowest responsible bidder whose bid is determined responsive to the Bid Documents.

License Requirements: Pursuant to Section 7028.15 of the Business and Professions Code and Section 3300 of the Public Contract Code, all bidders must have proper licenses for performance of this Contract. Contractors shall have the following California Contractor's licenses in order to perform the Work: LICENSE NUMBER A, C13 or C23 or as required by the C.S.L.B. Subcontractors must have the appropriate licenses for each specialty subcontracted.

Disabled Veteran Business Enterprises: Although the District has not established a specific Disabled Veteran Business Enterprise DVBE participation goal for this project, all bidders are encouraged to take all necessary and reasonable good faith efforts in support of the District's overall annual DVBE Goal and Program objectives.

Prevailing Wages: The Director of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the contract which will be awarded to the successful bidder, copies of which are on file and will be made available to any interested party upon request of Riverside Unified School District's Purchasing Department, 650 Industrial Ave, Riverside, CA 92504. It shall be mandatory upon the Contractor to whom the contract is awarded, and upon any subcontractor under him, to pay not less than said specified rates to all workers employed by them in the execution of the contract.

Bidders are advised that this Contract is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Owner has obtained from the Director of the Department of Industrial Relations the general prevailing rates, and will place them on file at the Owner's office and make them available to any interested party upon request.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

RIVERSIDE UNIFIED SCHOOL DISTRICT
1/22, 1/29
NOTICE TO BIDDERS
Procurement of Police Vehicles
Bid No. 2017/18-16

Riverside Community College District (RCCD) is inviting sealed bids for the procurement of four (4) Police Vehicles for the District. Bidders are encouraged to provide competitive pricing, including all possible educational, quantity and available discounts.

To obtain the specifications and BID package, you may contact the Purchasing Department at Riverside Community College DISTRICT, 951-222-8645, or email melissa.griffith@rccd.edu.

The original proposal form must be submitted in a sealed envelope to the address listed below: Riverside Community College District, Purchasing Department, 3801 Market Street, Riverside, CA 92501. Envelopes must be clearly marked with the Bid name and number. All bids must be time stamped by the Purchasing time clock NO LATER THAN 3:00 PM ON FEBRUARY 22, 2018. Bidders are responsible for ensuring that the Work LICENSE NUMBER A, C13 or C23 or as required by the C.S.L.B. is included in the bid. Bids will not be honored. It is the DISTRICT'S intent to recommend award of contract to the Board of Trustees at its regularly scheduled meeting in March. The DISTRICT and Board of Trustees reserves the right to reject any or all bids, and to waive any informalities in the bidding process.

NOTICE IS HEREBY GIVEN that the Governing Board of the Riverside Community College DISTRICT, hereinafter referred to as "DISTRICT", is calling for and will receive sealed bids for the award of a contract for the above project up to, but not later than, the above-stated time.

The DISTRICT reserves the right to negotiate terms and conditions of the bid, as necessary, to reject any or all bids, to increase/decrease quantities, and to waive any irregularities or informalities in the bid or bid process.

Publishing Date(s): 1/29/18
2/5/18

TORRES MARTINEZ DESERT CAHUILLA INDIANS
Request for Proposals - Due Feb. 23, 2018 @ 12:00 PM
RFP # 10273 - TMTANF Case Management System
www.torresmartinez.org or email: mnichols@tmdci.org

NOTICE OF PUBLIC SALE OF PERSONAL PROPERTY
Notice is hereby given that LK Mini Storage located at 8150 Tamarind Ave Fontana, CA 92335 will hold a Public Sale, to satisfy the lien of the owner. Units will be sold via online auction, at www.StorageTreasures.com. Bidding will begin at 10am on Jan. 22nd 2018 and auction will close at or after 10am on Jan. 29th 2018. The personal goods stored therein by the following may include, but are not limited to general household, toys, boxes, clothes and misc.
Name: Bernita Ingram
Antoinette Sanchez
Olis Jackson
Samantha Garcia
Melvin Ingram
David Castle

You must be 18 to bid online. Purchases must be made with cash (no checks accepted) and paid at the time of sale, plus any applicable sales tax. Buyers must provide a current copy of their resale permit to avoid sales tax. A \$100 cash cleaning deposit is required at time of purchase. All goods are sold AS IS and must be removed within 72 hours of the time of purchase. Property grants all entries and exits to access unit won, no gate code is provided. Shelving is property of the owner and may not be removed. Owner reserves the right to bid and the right to refuse bids. Sale is subject to cancellation.
1/22, 1/29

Notice is Herby given that on the 13th of February 2018, J. Michaels Auctioneers (Executive Administrator for U-Haul), will be offering for sale by public auction under the California Self Storage Act the following locations of goods to be sold are generally described as "Household Goods". The terms of sale will be cash only. U-Haul reserves the right to refuse any and all bids. The sale will begin at or after the time listed.
U-Haul Center of Riverside
Sacramento or after 12:15pm
1834 Spruce St.
Riverside, CA. 92507

UNIT: NAME:
AA4248E Bruce Thomas
AA9993C Shane Pfeifer
AA6798A Shane Pfeifer
AA4322C Henry Williams
1/29, 2/5

Notice is hereby given that the U-Haul Company of Oceanside storage auction date for sale is 2/5/18 and will begin at 8:30 am at 25086 Jefferson Ave, Murrieta, Ca. 92025. Items sold are generally described as: clothing, furniture, and/or household items; belonging to the following: U-Haul Center of Murrieta, Laura Williams #AA5620C, Michael Monge #1204, Tandi Canady #1002, Ashley Sullivan #1317, Dorothy Hart #1150, Hana Previanna Johnson #1139, Tarsha Buh #301, Brian Bates #3027, Lynne Mayoral #3028, Robert Richards #2042, Richard Tilley #2223, Summer Chilcote #2214, Megan Yeardey #2213, Julio Espinoza #2204, Elizabeth Thomas #2509, Ilethea Lenning #2382, Steven Falcon #2331, Dabra Lacy #2320, Grace Gray-Hooker #2164.
1/22, 1/29

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MORENO VALLEY WHEAR DREAMS SOAK
CITY OF MORENO VALLEY
NOTICE OF PUBLIC COMMENT PERIOD
CITY OF MORENO VALLEY 2017-18 ACTION PLAN AMENDMENT
As a recipient of federal grant funding, the City of Moreno Valley is mandated to complete a five-year Consented Plan and an Annual Action Plan that details the use of its grant funds. In cases where

there are changes to an approved Plan, cities must notify their citizens of the proposed change and provide them the opportunity to comment. A Public Hearing must also be held and with prior to the 'Substantial Amendment' being forwarded to the Department of Housing and Urban Development (HUD) for review and final approval.

The 'Substantial Amendment' proposes to amend the Action Plan to include funding for:

1. The construction phase of the Alessandro/Grant Traffic Signal Project and
2. The City of Moreno Valley Library ADA Improvements Project funded by the Community Development Block Grant (CDBG). An additional allocation of \$580,000 would provide the funding necessary for both the construction of the traffic signal at the intersection of Alessandro Boulevard and Grant Street (\$280,000) and the City of Moreno Valley Library ADA Improvements Project (\$300,000). The intersection and the City of Moreno Valley Library are both located in CDBG low mod target areas. The allocation of these CDBG funds will not impact any projects, as previously approved by the City Council.

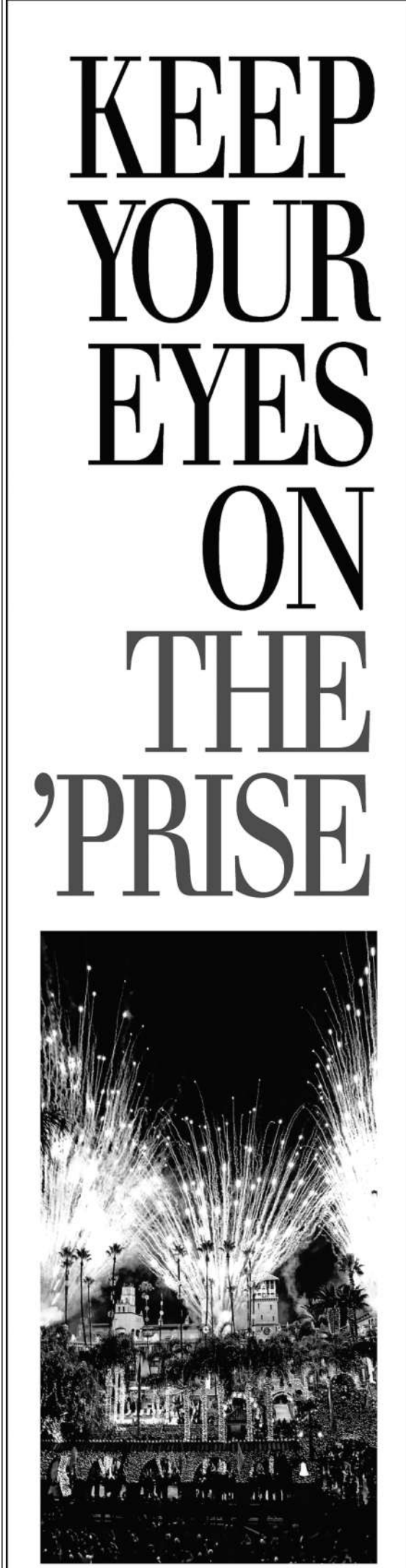
Anyone interested in providing comments or obtaining additional information may do so by contacting the Financial Operations Division within the Financial and Management Services Department at:

CITY OF MORENO VALLEY
FINANCIAL AND MANAGEMENT SERVICES
14177 FREDERICK STREET
MORENO VALLEY, CA
NP@MOVAL.ORG
(951) 413-3450

The proposed amendment will be made available for public review from February 1, 2018 through March 2, 2018. Comments must be received no later than 5:00 p.m. on March 2, 2018 but will also be accepted at the Public Hearing to be held on Tuesday, March 6, 2018 at 6:00 p.m. at the City Hall Council Chamber, Moreno Valley City Hall, 14177 Frederick Street, Moreno Valley, CA 92552.

Upon request, this invitation public notice will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pegan, ADA Coordinator, at 951-413-3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event.

1/29



FROM THE ICONIC Mission Inn to our world-class museums, Riverside County has a rich and storied history as a center for arts and innovation. And we're proud to be part of it. With our steadfast commitment to local coverage, we're your source for the information and news that matters to you—in print, online, or on the go.

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Attachment: Press Enterprise Notice - Substantial Amendment #2 (2923 : PUBLIC HEARING TO ADOPT SUBSTANTIAL AMENDMENT #2 TO THE FISCAL YEAR 2017-2018 ACTION PLAN)