



CITY OF COLTON

City Hall

650 N. La Cadena Drive
Colton, CA 92324

Website: www.coltonca.gov

Mayor Richard A. DeLaRosa

Council Members:

- David J. Toro – District 1
- Summer Zamora Jorin – District 2
- Frank J. Navarro – District 3
- Dr. Luis S. González – District 4
- Deirdre H. Bennett – District 5
- Isaac T. Suchil – District 6

City Treasurer Aurelio De La Torre

City Manager William R. Smith
 City Attorney Carlos Campos
 City Clerk Carolina R. Padilla

AGENDA

**CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE CITY OF
 COLTON/COLTON UTILITY AUTHORITY/COLTON PUBLIC FINANCING AUTHORITY/COLTON HOUSING
 AUTHORITY REGULAR MEETING**

TUESDAY, OCTOBER 4, 2016 - 5:00 P.M.

COUNCIL CHAMBERS

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**CLOSED SESSION – 5:00 P.M.**

**CLOSED SESSION CALLED TO ORDER**

**ROLL CALL**

**PUBLIC COMMENT**

**Limit 5 Minutes**

*This is the portion of the meeting specifically set aside to invite your comments regarding Closed Session items; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.*

*Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.*

*Speakers will be limited to 5 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.*

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- A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
 Pursuant to Government Code Section 54956.7
 Property: APN 0163-362-26
 Agency Negotiator: Mark Tomich, Development Services Director; Bill Smith, City Manager; Arthur Morgan, Economic Development Manager
 Negotiating Parties: Arek Balci
 Under Negotiation: Price and Terms

- B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
 Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9(d)(2)/(e)(1)
 One (1) potential case

CITY ATTORNEY ORAL REPORT ON CLOSED SESSION ACTIONS

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**RULES OF DECORUM**

*To help conduct the business of the City Council in an orderly fashion, the City Council has adopted rules pertaining to decorum and order, as provided for in the City Council Manual of Procedure. The City Council will strictly enforce these rules in order to allow full expression of ideas and opinions by councilmembers, staff and the public. Generally, the City's rules of decorum prohibit comments or actions which willfully disrupt the meeting. All remarks and questions shall be addressed to the Council as a whole and not to any particular member. No individual Councilmember or member of the City staff shall be questioned without first obtaining permission from the Presiding Officer. The City Council asks that all persons - including councilmembers, staff and the public - act and speak respectfully.*

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OPEN SESSION

6:00 P.M.

OPEN SESSION CALLED TO ORDER

INVOCATION Pastor Johnny DeLaRosa, Echoes of Love Ministry

FLAG SALUTE Louie Barrera & Steve Ferrance, American Legion Post 155

ROLL CALL

CEREMONIAL MATTERS *Presentations, Awards, Proclamations*

- Proclamation - Charter for Compassion, presented by Attorney Soheila Azizi
- Proclamation - The Great Shakeout
- Proclamation - Public Power Week, October 2 - 8, 2016

MAYOR AND COUNCIL ITEMS

- Information and Discussion regarding Colton Mural Design; Report dated 09/20/2016 **[Mayor DeLaRosa]**

GIFT DISCLOSURES

Prior to rendering a decision in any proceeding involving a license, permit, contract or other entitlement pending before the city council, any council member who has received been promised a gift or gifts aggregating \$50.00 or more in value within the preceding twelve months from a party or participant in the proceeding shall disclose that fact either orally or in writing during open session. This disclosure shall be made part of the official public record of the proceeding, either as part of the minutes of the meeting or as a separate writing filed with the city. (CMC Section 2.04.030)

AB 1234 ORAL REPORTS

Members of the city council shall provide brief reports on meetings attended at the expense of the city. (GC Section 53232.3(d))

APPOINTMENTS

- Measure D Oversight Committee

CITY TREASURER'S REPORTS

- Receive and File City Treasurer’s Report for July 2016.

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**PUBLIC COMMENT**

**Limit 5 Minutes**

*This is the portion of the meeting specifically set aside to invite your comments regarding Consent Calendar items and any matters within the jurisdiction of the City Council; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.*

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*Speakers will be limited to 5 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.*

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CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

- (1) Minutes – Approval of Minutes for the City Council Regular Meeting Held September 20, 2016 on File in the Office of the City Clerk. **[City Clerk Padilla]**
- (2) Warrants – Approval of Payable Warrants # 158292 to 158434 dated 09/15/2016 and totaling \$3,124,113.47; voucher numbers 158435 to 158563 dated 09/22/2016 and totaling \$674,322.78, less voided checks totaling \$299.50 and a payroll disbursement listing for the period 08/27/2016 to 09/09/2016 and totaling \$751,288.94. **[Staff Person: S. Dabbs]**
- (3) Second Reading of Ordinance No. O-15-16 - Waive full reading and pass second reading of Ordinance No. O-15-16, an ordinance of the City Council of the City of Colton amending chapter 18.30 of title 18 (zoning) of the Colton municipal code, pertaining to the SDA-O, sensitive

development area overlay, zone, and the zoning map to change the underlying zone of two properties and to apply the SDA overlay zone to certain properties and adopt a negative declaration. (File index file no. dap-001-277), **ORDINANCE NO. O-15-16**.

- (4) Purchase of Unmarked Police Vehicle – (1) Approve the piggyback award and purchase of one new Dodge Durango through Elk Grove Auto Group (8575 Laguna Grove Drive, Elk Grove CA) in the amount of \$40,863.75; (2) approve the purchase and installation costs of the related emergency vehicle equipment to West Coast Lights & Siren, Inc., in the total amount of \$4,126.51; and approve a Resolution to amend the FY 2016/17 Asset Forfeiture budget, **RESOLUTION NO. R-89-16** [Staff Person: M. Owens]
- (5) Purchase of Electric Meters – Approve the annual purchase of Itron electric meters from McAvoy & Markham Engineering & Sales Company, Inc. in an amount not to exceed \$250,000, in accordance with Colton Municipal Code 3.08.140(b)(e). [Staff Person: D. Kolk]
- (6) 3rd Street Alley Paving Project – Approve a resolution amending the Fiscal Year 2016-17 Capital Improvement Program (CIP) budget to include CDBG Project No. Colt-15-3-03k-7519 –3rd Street Alley Paving Project (Project), **RESOLUTION NO. R-90-16** [Staff Person: D. Kolk]
- (7) Award of Contract to General Pump Company – Approve the award of contract to General Pump Company Inc. for the Rehabilitation of Well 17 Project in an amount not to exceed \$121,227; authorize the City Manager or his/her designee to approve change orders not to exceed 10% of the awarded contract for the Rehabilitation of Well 17 Project. [Staff Person: D. Kolk]
- (8) Professional Services Agreement with the Altum Group – Authorize the City Manager to execute the attached Professional Services Agreement (PSA) with The Altum Group for environmental document preparation services on behalf of the proposed Agua Mansa Logistics Center - Second Amendment, as per the terms of the PSA, including exhibits attached thereto. [Staff Person: M. Tomich]
- (9) Findings Upholding the Planning Commission’s Decision - Approve a resolution announcing the City Council’s findings upholding the Planning Commission’s decision for a Conditional Use Permit and Architectural and Site Plan Review to allow a truck and trailer storage use, **RESOLUTION NO. R-91-16**. [Staff Person: M. Tomich]

BUSINESS ITEMS

- (10) “Colton Means Business” – Approve and Adopt the “Colton Means Business” Economic Development Strategy. [Staff Person: A. Morgan]
- (11) Purchase of Property – Authorize the purchase of parcel APN 0163-362-26 in South Colton for the use as part of a park facility; and approve a Resolution to amend the Fiscal Year 2016-2017 Budget in the amount of \$75,000, **RESOLUTION NO. R-93-16**. [Staff Person: A. Morgan]

CEQA COMPLIANCE

The City's approval of the Agreement and adoption of this Resolution is exempt from the California Environmental Quality Act (Pub. Res. Code § 21000 et seq.: "CEQA") because the Agreement is a land acquisition agreement and the City has conditioned future use of the site on CEQA compliance. (14 C.C.R. § 15004(b)(2)(A).) The City's approval of this Agreement does not constitute approval of any site-specific development plan for the Property, or other activity on the Property, that would have a direct or reasonably foreseeable indirect environmental impact pursuant to CEQA. (14 C.C.R. § 15378(b).) The City's approval of the Agreement results in a mere transfer of the Property to the City. As more fully explained in the Agreement, future use and/or development of the Property is expressly conditioned upon CEQA compliance. The City shall conduct environmental review pursuant to CEQA prior to taking any discretionary action with regard to any proposed development of the Property. Nothing in the Agreement or this Resolution shall be construed to limit the City's discretion to consider and adopt any mitigation measure or property alternative, including the alternative of rejecting any proposed development of the Property, as provided in section 21002 of the Public Resources Code. Following completion of the City's environmental review of any proposed development of the Property, the City shall file a notice of such approval as provided in section 21152 of the Public Resources Code.

- (12) Traffic Safety Committee – Waive Further Reading, Read by Title only and Introduce an Ordinance of the City Council of the City of Colton amending Chapter 12.32.020 (1) of the Colton Municipal Code and adding Chapter 10.50, Traffic Safety Committee, **ORDINANCE NO. O-18-16**. [Staff Person: D. Kolk]

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

CITY MANAGER'S REPORTS

ADJOURNMENT

POSTING STATEMENT:

I, Sabdi Sanchez, Chief Deputy City Clerk or my designee, hereby certify that a true and correct, accurate copy of the foregoing agenda was posted Thursday, September 29, 2016, at least seventy-two (72) hours prior to the meeting per Government Code 54954.2, at the following locations:

City of Colton City Hall 650 N. La Cadena Drive
City of Colton Website, www.coltonca.gov

PROCEDURES FOR ADDRESSING CITY COUNCIL

For the Official Record, it is requested that you obtain a card from the City Clerk and complete it by noting a specific item number on the Agenda, if applicable, or you can identify the subject that you wish to address under the Public Comment portion of the Agenda. The City Council encourages public input on all City issues within the Rules of Decorum. Speakers will be limited to the time periods provided on the Agenda; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

RULES OF DECORUM

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NOTICE TO PUBLIC

Staff reports or other written documentation relating to each item referred to, on the Agenda, are available for public inspection at the following locations: Office of the City Clerk, 650 N. La Cadena Drive, Colton, CA; City of Colton Public Library, 656 9th St., Colton, CA; or the City of Colton Internet Website, www.coltonca.gov. Any person having questions concerning any item on the Agenda may call the City Clerk at 370-5191 to make inquiry concerning the nature of the item described on the Agenda. The City Clerk shall direct inquiries to the appropriate office.

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

In compliance with the American with Disabilities Act, if you need special assistance to participate in a City Meeting, please contact the City Clerk's Office at 909-370-5001. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

LEGAL CHALLENGES

If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to raising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting.

MANUAL OF PROCEDURE

The City Council adopted its Manual of Procedure pursuant to Resolution No. R-150-07; Amended by Minute Action on December 2, 2014 and adopted by Resolution No. R-03-15 on January 20, 2015. Copies are available in the Office of the City Clerk.



STAFF REPORT

DATE: OCTOBER 4, 2016
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER *BJS*
PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DKL*
SUBJECT: MEASURE D OVERSIGHT COMMITTEE

RECOMMENDED ACTION

It is recommended that the Colton City Council approve the Colton Utilities Commission's recommendation and appoint the following applicants to the Measure D Oversight Committee (Committee): Margie Ramirez, Christina Rangel, Rose Marie Razo, Jimmy Villegas, Freddie Diaz, Karen Brammer, and Jose Olivar, and to appoint Letitia Ochoa as an alternate member to the Committee.

BACKGROUND

On June 7, 2016, the citizens of the City of Colton approved ballot Measure D, to increase the annual general fund transfer from the electric utility to the City's general fund. Measure D included a provision that an independent citizen oversight committee, referred to as the Measure D Oversight Committee (Committee), be formed to provide oversight, mandatory audits and public reports to the community to ensure fiscal responsibility.

ISSUES/ANALYSIS

On July 5, 2016, the Colton City Council directed that the Committee shall consist of seven members, and the term of the members shall be the full five years that Measure D will be in effect. The City Council further directed that in order to ensure the Measure D Committee is an "independent" committee, the Colton Utilities Commission should review the applications from interested parties, select up to seven applicants and make a recommendation to the City Council for appointment of the members of the Measure D Committee.

The Colton Utilities Commission addressed this task at their regular meeting on Monday, September 12, 2016. The City Clerk received 18 applications. Two of the applicants withdrew their applications because they cannot be appointed to more than one City commission per Colton Municipal Code. The remaining 16 applicants were invited to attend the meeting and were allowed three minutes to address the Commissioners as to why they wanted to serve on the Committee. Commissioners were able to ask questions of each applicant.

After all applicants were given the opportunity to speak on their own behalf, the Commissioners each voted (by paper ballot) for up to seven persons to appoint to the Committee. The seven applicants with the highest number of votes were recommended. The Commission also voted to recommend an eighth applicant be recommended as an alternate in the event that one of the primary members is unable to fulfill the full five year term.

The seven applicants selected for recommendation are:

Margie Ramirez (District 4)	Christina Rangel (District 3)
Rose Marie Razo (District 2)	Jimmy Villegas (District 2)
Freddie Diaz (District 1)	Karen Brammer (District 5)
Jose Olivar (District 1)	

The applicant recommended as an alternate appointee is:

Letitia Ochoa (District 2)

FINANCIAL IMPACT

Appointees to the Measure D Oversight Committee are volunteers and do not receive compensation for their time. There is no financial impact as a result of the recommended action.

ALTERNATIVES

1. Provide alternative direction to staff.

CITY OF COLTON TREASURER'S REPORT
FOR JULY 2016

The Treasurer's report reflects all funds held by the City. The Investments reflected in this report are in compliance with the City's investment policy adopted in January 2016. The investment portfolio as well as budgeted income is expected to meet projected cash flow requirements for the next six months.

A handwritten signature in black ink, appearing to read "Aurelio De La Torre". The signature is written in a cursive style with a large initial "A".

Aurelio De La Torre, Treasurer
September 27, 2016

**CITY OF COLTON
WEIGHTED AVERAGE YIELD ON INVESTMENT PORTFOLIO**

MONTH	Yield
March-2015	0.28%
April-2015	0.28%
May-2015	0.29%
June-2015	0.30%
July-2015	0.32%
August-2015	0.33%
September-2015	0.34%
October-2015	0.36%
November-2015	0.37%
December-2015	0.40%
January-2016	0.45%
February-2016	0.47%
March-2016	0.51%
April-2016	0.53%
May-2016	0.55%
June-2016	0.58%
July-2016	0.59%

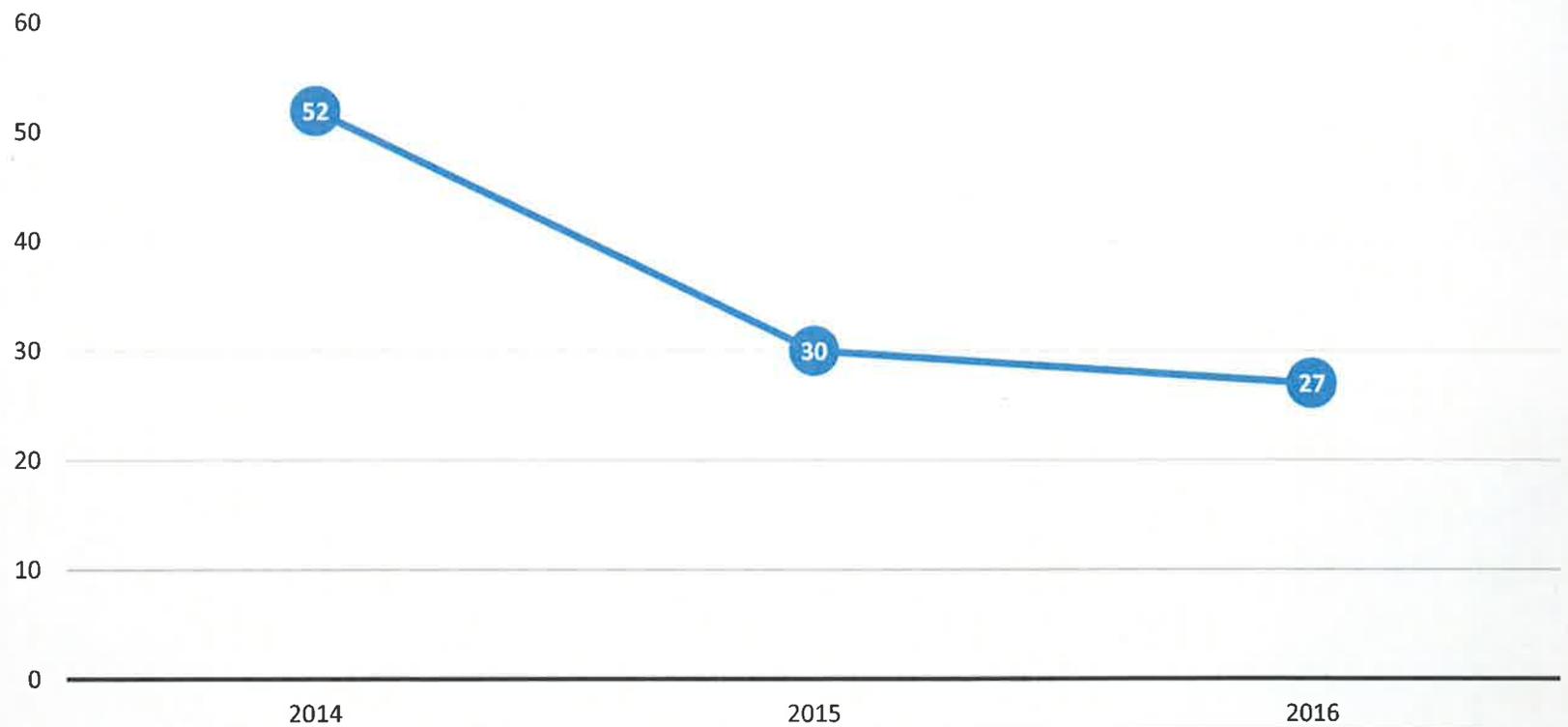
**City of Colton Treasurer's Report
July 2016**

The Treasurer

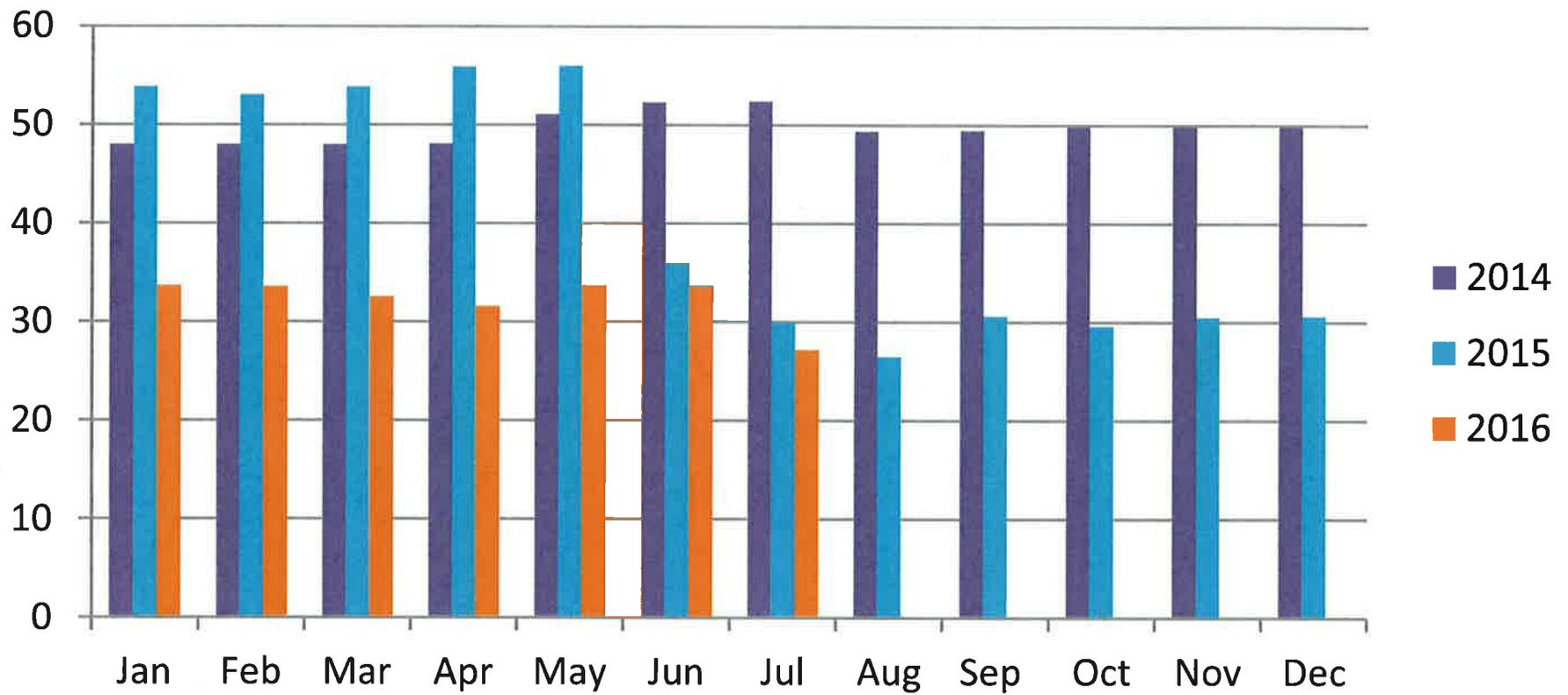
PAGE 1

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT VALUE	YIELD
STATE POOL						
LAIF-General, other	State Pool	Daily	\$ 19,350,558	\$ 19,350,558	\$ 19,350,558	0.59%
UNION BANK						
General	Money Market	Daily	\$ 94,503	\$ 94,503	\$ 94,503	0.01%
General	FFCB	9/22/2017	\$ 509,000	\$ 502,455	\$ 502,455	1.12%
General	FFCB	12/21/2018	\$ 1,013,750	\$ 1,001,660	\$ 1,001,660	1.37%
General	FHMC	5/24/2019	\$ 2,021,600	\$ 2,005,200	\$ 2,005,200	1.08%
General	FDIC Insured CD's	6/13-19/2017	\$ 1,263,750	\$ 1,254,555	\$ 1,254,555	1.10%
			\$ 4,902,603	4,858,373	4,858,373	
CITIZENS TRUST						
General	Money Market	Daily	218,440	218,440	218,440	0.38%
General	FHLB,FFCB,FNMA,FHLM	8/25-17/2020	2,800,000	2,799,776	2,800,694	0.83-1.32%
			3,018,440	3,018,216	3,019,134	
GENERAL TOTAL			<u>27,271,601</u>	<u>27,227,147</u>	<u>27,228,065</u>	
STATE POOL						
LAIF-Electric Reserve	State Pool	Daily	<u>37,446,094</u>	<u>37,446,094</u>	<u>37,446,094</u>	0.59%
TOTAL INVESTMENTS BY TREASURER			<u>\$ 64,717,695</u>	<u>\$ 64,673,241</u>	<u>\$ 64,674,159</u>	
NON INVESTMENT ACCOUNTS						
Bank of America	General acct	Daily	\$ 2,251,269	\$ 2,251,269	\$ 2,251,269	0.15%
Bank of America	Payroll acct	Daily	\$ 1,007,776	\$ 1,007,776	\$ 1,007,776	0.15%
Bank of America	Workers Comp	Daily	102,239	102,239	102,239	0.15%
Bank of America	Rancho Med	Daily	202,479	202,479	202,479	0.15%
Citibank	Hermosa Trust	Daily	378,084	378,084	378,084	0.05%
Citibank	Water-meter escrow	Daily	517,708	517,708	517,708	0.45%
			\$ 4,459,555	\$ 4,459,555	\$ 4,459,555	
PETTY CASH FUNDS			5,000	5,000	5,000	N/A
TOTAL NON INVESTMENT ACCOUNTS			<u>\$ 4,464,555</u>	<u>\$ 4,464,555</u>	<u>\$ 4,464,555</u>	

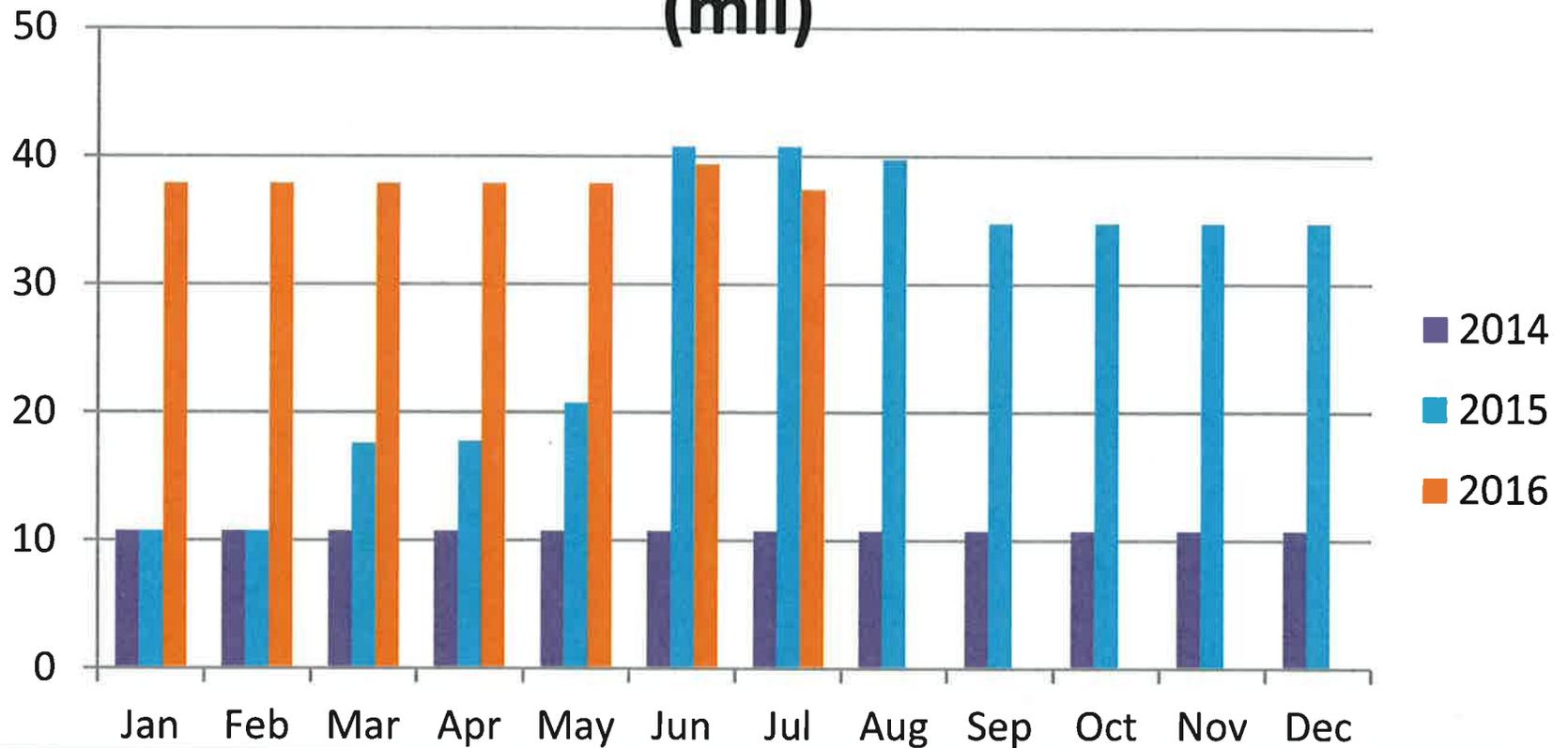
July Comparison of Available General Cash (mil)



City of Colton General Pooled Cash(mil)



City of Colton Electric Cash & Reserve- (mil)



City of Colton Electric Cash (mil)



**City of Colton Treasurer's Report
July 2016**

Investments under Bond Indentures

PAGE 2

TRUSTEE Bond Issue	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT. VALUE	YIELD
Union Bank						
1998 Water Bonds-R	Morgan Grnty Trust	3/1/2030	\$ 702,500	\$ 702,500	\$ 702,500	5.30%
1998 Water Bonds-C	Blackrock Prov.	Daily	23,176	23,176	23,176	0.10%
2000 Wastewater B-R	GE GIC	3/1/2025	412,658	412,658	412,658	0.01%
2012 Electric Bonds-PP	Blackrock Prov.	Daily	949,277	949,277	949,277	0.04%
2012 Electric Bonds-R	FFCB	11/27/2017	2,765,042	2,770,000	2,770,028	0.87%
2012 Electric Bonds-R	Blackrock Prov.	Daily	12,800	12,800	12,800	0.01%
2007A Bonds-PP	Blackrock Prov.	Daily	545,320	545,320	545,320	0.10%
CFD 89-2	LAIF	Daily	275,703	275,703	275,703	0.59%
			<u>\$ 5,686,476</u>	<u>\$ 5,691,434</u>	<u>\$ 5,691,462</u>	

**City of Colton Treasurer's Report
July 2016**

Investments under Bond Indentures

PAGE 3

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT VALUE	YIELD
US Bank						
PFB 2007-R	1st American TOF	Daily	2,095,058	2,095,058	2,095,058	0.01%
PFB 2007-R	1st American TOF	Daily	2,905	2,905	2,905	0.01%
PFA 2007 Ser B-R	1st American TOF	Daily	1,585,656	1,585,656	1,585,656	0.01%
CFD 87-1 96 Spec Tax	1st American TOF	Daily	7,243	7,243	7,243	0.01%
PFA 1996 Trust	Municipal Bonds	9/1/2018	964,236	964,236	964,236	6.32%
CFD 90-1	1st American TOF	Daily	269,895	269,895	269,895	0.01%
PFA 1996-R	1st American TOF	Daily	18,638	18,638	18,638	0.01%
PFA 1996-R	GE GIC	9/1/2019	<u>247,807</u>	<u>247,807</u>	<u>247,807</u>	6.04%
			\$ 5,191,438	\$ 5,191,438	\$ 5,191,438	

Total Held by Trustees

\$ 10,877,914 \$ 10,882,872 \$ 10,882,900

TOTAL CITY CASH AND INVESTMENTS

\$ 80,020,668

**Cash and Investments Report
City of Colton
Through July 2016**

		Fund Total
100 GENERAL FUND		235,291.78
206 COMMUNITY CHILD CARE		21,952.48
210 SPECIAL GAS TAX		556,855.23
211 LIBRARY GRANT FUND		21,213.54
212 STATE TRAFFIC RELIEF FUND		49.45
214 POLLUTION REDUCTION FUND		382,934.29
215 COMMUNITY DEV ACT FUND		(57,257.04)
217 DRUG/GANG INTERVENTION		15,452.14
218 MEASURE I FUND		1,801,469.65
220 ViTep		93,015.24
225 MISC GRANTS		120,492.08
240 HOST CITY FEES - CIP		393,896.82
248 PARK DEVELOPMENT FUND		486,147.61
249 TRAFFIC IMPACT FUND		1,941,665.46
250 NEW FACILITIES DEVELOPMENT FEE		162,499.30
251 CIVIC CENTER DEVELOPMENT FEE		22,252.36
252 FIRE FACILITY DEVELOPMENT FEE		44,439.78
253 POLICE FACILITY DEVELOPMENT FEE		27,410.56
261 ASSET FORFEITURE		198,844.31
350 PFA Debt Fund		2,134,625.69
357 POB-Non Enterprise		128,257.05
358 PENSION OBLIGATION DEBT SERVICE		1,996,410.90
364 WATER IMPRVMT DIST A		2,188.55
450 Capital Improvement Projects		(375,632.07)
451 Colton Crossing Fund		1,640,656.94
520 ELECTRIC UTILITY		38,412,644.88
Restricted	21,789,348.00	
Operating Reserves	10,000,000.00	
Rate Stabilization	6,623,296.88	
521 WATER UTILITY		7,331,488.43
522 WASTEWATER UTILITY		11,050,190.86
523 SOLID WASTE		(210,082.88)
526 PUBLIC BENEFIT FUND		2,420,418.50
560 CEMETARY ENDOWMENT CARE		1,108,875.89
605 Facility & Equipment Maintenance Fund		156,908.89
606 INFORMATION SERVICES FUND		1,238,440.52
607 INSURANCE FUND		1,707,247.41
608 AUTOMOTIVE SHOP		216,704.54
701 LLMD #2		24,532.97
702 LLMD #1		(176,634.13)
703 CFD 87-1 DEBT SERVICE		29,180.56
707 CFD 88-1 DEBT SERVICE		292,007.83
722 STORM WATER		316,065.54
734 CFD 89-2 CONSTRUCTION		0.98
744 CFD 89-1 DEBT SERVICE		548,582.48
745 CFD 89-2 DEBT SERVICE		756,418.02
762 TRUST AND AGENCY		2,815,624.30
781 CFD 90-1 DEBT SERVICE		544,855.98
850 Redevelopment Obligation Retirement Fund		2,593,615.40
851 Successor Agency Administration		(35,364.30)

855 Housing Auth - RM PARK DEVELOPMENT	(4,248,740.42)
856 Housing Auth - RANCHO MED BOND PROCEEDS	(6,150,293.36)
864 Housing Auth - LOW/MOD BOND PROCEEDS	4,907,640.41
865 Housing Auth - RANCHO MED CHFA	4.24
870 Housing Auth - RM PARK OPERATIONS	5,423,821.98
874 Housing Auth - LOW/MOD DEBT SERVICE	(1,050,944.10)
898 Housing Auth - LOW/MOD CAPITAL PROJECTS	(173,233.86)
Grand Total:	<u>81,845,109.66</u>

Reconciling Items:

Outstanding checks and adjustments	705,354.22
Interest/Dividends/Gains on Investments/Cash with fiscal Agent	(4,122.11)
Deposits intransit	(101,696.22)
Successor Agency 2015 Series	(2,436,668.75)
City Investment in CFD's -adjustments to be posted	124,236.00
Petty cash not reflected in this report	5,000.00
Timing Difference (including rounding difference of \$1.11)	(116,544.80)
Total per Treasurer's Report	<u><u>80,020,668.00</u></u>

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CITY OF COLTON
CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE CITY OF COLTON/COLTON UTILITY AUTHORITY/
COLTON PUBLIC FINANCING AUTHORITY AND
COLTON HOUSING AUTHORITY
CLOSED SESSION MINUTES

September 20, 2016

Closed Session Meeting was held on the above given date at 5:00 p.m., in the Council Chambers of City Hall, with Mayor Pro Tem Suchil presiding.

CITY COUNCIL ROLL CALL

Councilmembers present were, Toro, Jorin (*appeared at 5:05 p.m.*), Navarro, González, Bennett, MPT Suchil; Mayor DeLaRosa, absent.

STAFF PRESENT

City Manager Smith, City Attorney Campos, and City Clerk Padilla.

PUBLIC COMMENT

None

CLOSED SESSION

City Attorney Campos announced the City Council would meet in Closed Session to Discuss Item A & B.

A. CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Fire Chief, City Manager, and City Attorney
Unrepresented employee: Deputy Fire Chief

B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.7

Property: Streets and Common Areas of Rancho Mediterrania Mobile Home Estates, 700 E Washington Street, Colton, CA 92324

Agency Negotiator: Arthur Morgan, Economic Development Manager; Bill Smith, City Manager; Mark Tomich, Development Services Director

Negotiating Parties: Homeowners Association of Rancho Mediterrania Mobile Home Estates

Under Negotiation: price and terms

Mayor Pro Tem Suchil adjourned the meeting to Closed Session at 5:01 p.m. and at 6:00 p.m., the meeting reconvened, with all members present except Mayor DeLaRosa.

City Attorney Campos announced that the City Council met in Closed Session and discussed Item A & B with direction given to staff and no reportable action.

CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE CITY OF
COLTON/COLTON UTILITY AUTHORITY/
COLTON PUBLIC FINANCING AUTHORITY AND
COLTON HOUSING AUTHORITY
REGULAR MEETING MINUTES

September 20, 2016

Regular Meeting held on the above-given date at 6:06 p.m. in the Council Chambers of City Hall, with Mayor Pro Tem Suchil presiding.

INVOCATION/FLAG SALUTE

Pastor Jonathon Florez, First Assembly of God

CITY COUNCIL ROLL CALL

Council Members Present

Isaac T. Suchil, Mayor Pro Tem
David J. Toro
Summer Jorin
Frank J. Navarro
Dr. Luis S. González
Deirdre H. Bennett

Staff Present

William R. Smith, City Manager
Carlos Campos, City Attorney
Carolina R. Padilla, City Clerk

Council Members Absent

Richard A. DeLaRosa, Mayor

CEREMONIAL MATTERS

- Thank a Cop Day – September 16, 2016 – Cooley Elementary
Mayor Pro Tem Suchil presented Badges made by the First and Second Grade Students of Cooley Elementary; the badges thanked law enforcement for keeping our school safe; accepted by Police Chief Owens.

MAYOR AND COUNCIL ITEMS

POSSIBLE CONFLICT OF INTEREST DISCLOSURES FOR THE COUNCIL MEETING OF SEPTEMBER 20, 2016.

GIFT DISCLOSURES

Mayor Pro Tem Suchil asked the members present if there were any agenda items that were a conflict of interest pursuant to CMC Section 2.04.030. None disclosed.

AB 1234 ORAL REPORTS

Mayor Pro Tem Suchil asked the members present if there were any brief reports on meetings attended at the expense of the City. (GC Section 53232.3(d). None disclosed.

PUBLIC COMMENT

The following community members addressed the Council: Dan Flores, Terry Boykins, and Soheila Azizi.

CONSENT CALENDAR

Mayor Pro Tem Suchil presented the Consent Calendar Items 1 through 6.

Brief discussion regarding Item 6; item pulled for separate vote.

- (6) Valley Boulevard Loading and Unloading Zone – Adopt a Resolution amending Resolution No. 2119 to include loading and unloading only among the north side of Valley Boulevard between Rancho Avenue and 2nd Street, RESOLUTION NO. R-88-16.

Motion and Second by CM Toro/CM González to adopt and approve Resolution No. R-88-16 with the caveat as it relates to color on curb; white paint to begin in front of the Administration Building (Valley Boulevard/North Side of the Street) ‘loading and unloading’ and continue to the end of that immediate area; and then green paint ‘limited time period’ to start at the end of the white curb color and extend to Second Street.

Vote: Motion carried with Mayor DeLaRosa absent.

CONSENT CALENDAR (cont’d)

Councilmembers present selected items for discussion and clarification by staff: None.

Motion and Second by CM Navarro/CM Jorrin to approve the consent calendar 1 through 5.

Vote: Motion carried with Mayor DeLaRosa absent.

- (1) Minutes – Approval of Minutes for the City Council Regular Meeting Held September 6, 2016; Minutes for the Special Meeting held September 10, 2016, on File in the Office of the City Clerk.
- (2) Warrants – Approval of Payable Warrants dated 08/23/2016 and totaling \$33,357.59; voucher numbers 158051 to 158172 dated 09/01/2016 and totaling \$1,425,795.21; voucher numbers 158173 to 158291 dated 09/08/2016 and totaling \$829,071.84; less voided checks totaling \$100.00 and a payroll disbursement listing for the period 08/13/2016 to 08/26/2016 and totaling \$791,674.58.
- (3) Professional Services Agreement with Wildan Engineering – Authorize the City Manager to execute the attached Professional Services Agreement (PSA) with Wildan Engineering in the amount of \$120,000 to provide Supplemental Building Plan Check and Inspection Services for a one-year period, with option to renew services for up to three years, subject to City Council approval, as per the terms of the PSA.
- (4) Retroactive Pay for Deputy Fire Chief – Approve the Deputy Fire Chief budgeted retroactive pay for Fiscal Year 15/16 until present.
- (5) Reimbursement Requirements of the Riverside Urban Area Security initiative – Authorize the City Manager to sign a Memorandum of Understanding and other required documentation in order to process reimbursement for various training and other events offered through the Riverside Urban Area Security Initiative (UASI) which Fire Department personnel attend on behalf of the City, RESOLUTION NO. R-87-16.

PUBLIC HEARING

- (7) Sensitive Development Area-Overlay Zone

TIME AND PLACE FIXED TO CONSIDER A CONTINUED PUBLIC HEARING FROM AUGUST 2, 2016 AND AUGUST 16, 2016 TO (1) APPROVE AND ADOPT RESOLUTION NO. R-81-16 APPROVING A GENERAL PLAN AMENDMENT TO CHANGE THE LAND USE DESIGNATIONS ON THE LAND USE PLAN FOR PROPERTIES LOCATED AT 1070 S. LA CADENA DRIVE FROM “LIGHT INDUSTRIAL” TO “GENERAL COMMERCIAL” & 271 EAST CONGRESS DRIVE FROM “LOW DENSITY RESIDENTIAL” TO “OPEN SPACE-RESOURCE”. (FILE INDEX NO. DAP-001-277); (2) WAIVE FULL READING, READ BY TITLE ONLY AND INTRODUCE ORDINANCE NO. O-15-16 TO AMEND CHAPTER 18.30 OF TITLE 18 (ZONING) OF THE COLTON MUNICIPAL CODE, PERTAINING TO THE SDA-O, SENSITIVE DEVELOPMENT AREA OVERLAY, ZONE, AND THE ZONING MAP TO CHANGE THE UNDERLYING ZONE OF TWO PROPERTIES AND TO APPLY THE SDA OVERLAY ZONE TO

CERTAIN PROPERTIES AND ADOPT A NEGATIVE DECLARATION. (FILE INDEX FILE NO. DAP-001-277)

CEQA COMPLIANCE

ENVIRONMENTAL ASSESSMENT: Negative Declaration. A draft Initial Study has been prepared to assess environmental impacts for the proposed project. The draft Initial Study determined that the project would not create any significant adverse impacts on the environment and therefore a Negative Declaration was prepared for the project.

Mayor Pro Tem Suchil declared the Public Hearing Open.

City Clerk Padilla submitted the Notice of Continuance (on file in the City Clerk's Office) and there were no protests or objections thereto.

Staff Presentation

Mark Tomich, Development Services Director, presented for discussion and action by Council; this included an overview of the Agenda Report with the assistance of a PowerPoint presentation (presented by Jay Jarrin, Senior Planner): General Plan Update Follow-Up and Sensitive Development Area-Overlay Zone Change/Text Amendment; Area 8 La Cadena Dr/Tropical Rancho (*Apply SDA-O – maintain underlying IP zone*); Area 2 & 3 (*Only apply overlay zone (SDA-O) considered*); and concluded with a request for approval of staff's recommendation: (1) Approve and Adopt Resolution No. R-81-16; and (2) Introduce Ordinance No. O-15-16 for first reading and pass by title only.

Council Discussion

Discussion by Councilmembers present with clarification provided by staff: Director Tomich, Senior Planner Jarrin, City Attorney Campos and City Manager Smith.

PUBLIC COMMENT

The following community members addressed the Council: Ron Kemper.

Motion and Second by CM González/CM Navarro to close the public hearing.

Vote: Motion carried with Mayor DeLaRosa absent.

Council Discussion (cont'd)

Discussion by Councilmembers present with clarification provided by staff: Senior Planner Jarrin.

Motion and Second by CM González/CM Bennett to adopt and approve Resolution R-81-16.

Vote: Motion carried with Mayor DeLaRosa absent.

Motion and Second by CM Bennett/CM González to waive full reading, read by title only, introduce Ordinance No. O-15-16.

Vote: Motion carried with Mayor DeLaRosa absent.

Direction to City Manager Smith by a consensus by Councilmembers present to prepare a Work Program for review and approval by City Council prior to initiating work in the following areas: South 7th Street (*Nonconforming Commercial Buildings on R-1 Zone Lots – possibly allow commercial uses.*); and K Street (*Area 2 & 3 Rezone – rezoning of underlying zone of M-1/M-2 to residential as a separate project*).

(8) Appeal of Conditional Use Permit

TIME AND PLACE FIXED TO CONSIDER A PUBLIC HEARING TO REVIEW THE PLANNING COMMISSION'S DECISION APPROVING CONDITIONAL USE PERMIT AND ARCHITECTURAL AND SITE PLAN REVIEW.

Mayor Pro Tem Suchil declared the Public Hearing Open.

City Clerk Padilla submitted the Affidavit of Publication (on file in the City Clerk's Office) and there were no reports of protests or objections thereto.

Staff Presentation

Mario Suarez, Senior Planner presented for Council review and to provide direction as to the Planning Commission decision of August 9, 2016; approval of the Conditional Use Permit for truck trailer and storage use which includes review and approval of proposed Mitigated Negative Declaration. Appeal is made per Municipal Code Section 18.58.100 "(H) any two members of the City Council May Appeal the Decision of the Commission on a land Use Application," The appeal is based on "on the environmental (impacts) on the (2) elderly residents and on the street impacts to our City Streets. Hearing of the appeal is a de novo hearing, therefore, the City Council is not bound by the decision of the Planning Commission. Senior Planner Suarez presented a detailed PowerPoint presentation to assist Council and concluded with (4) City Council Alternative Actions.

PUBLIC COMMENT

Barbara Webb, 606 Agua Mansa Road – spoke against approval of the project;
Suzanne Santoya, representing 604 Agua Mansa Road – spoke against approval of the project;
Gary Miller, Architect for project.

Council Discussion

Discussion by Councilmembers present with clarification provided by staff and representatives of the Applicant: Mark Tomich, Development Services Director; Mario Suarez, Senior Planner, and City Attorney Campos; Applicant/Southwest Regional Operations Center: included Nicole Vermillion, Environment Consultant; Carl Ballard, Traffic Consultant, and Gary Miller, Architect.

PUBLIC COMMENT (cont'd)

Mr. Webb, 606 Agua Mansa Road – spoke against approval of the project;

Council Discussion (cont'd)

Continued discussion by Councilmembers present allowing staff to respond to all the steps met by the applicant in meeting all aspects of the Conditional Use Permit, Architectural Site Plan Review, and approval of proposed Mitigated Negative Declaration.

Motion and Second by CM Navarro/CM González to uphold the Planning Commission's Decision.
Vote: Motion carried with CM Bennett/NO and Mayor DeLaRosa absent.

BUSINESS ITEMS

(9) Street/I-10 Underpass Mural and the BNSF Railroad Track Bridge (La Cadena Drive) Mural.

Staff Presentation

David Kolk, Utility Director, presented for Council approval to accept the design for the La Cadena Drive Underpass Mural; 9th Street/I-1- Underpass Mural; and BSNF Railroad Track Bridge (La Cadena Drive) Mural.

Council Discussion

Discussion and consensus by Councilmembers present to approve and accept the murals as depicted; with a smooth texture finish.

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

Council Members made comments on various issues and activities throughout the community.

CITY MANAGER'S REPORTS

City Manager Smith announced the final selection for the recruitment of Finance Director; Ms. Stacey Dabbs has accepted the position.

ADJOURNMENT

At 8:51 p.m. Mayor Pro Tem Suchil adjourned the Regular Council Meeting.

Carolina R. Padilla
City Clerk



STAFF REPORT

DATE: OCTOBER 04, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BS*
 PREPARED BY: STACEY DABBS, FINANCE DIRECTOR *SD*
 SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS AND PAYROLL DISBURSEMENTS

RECOMMENDED ACTION

It is recommended that the City Council approve voucher numbers 158292 to 158434 dated 09/15/2016 and totaling \$3,124,113.47; voucher numbers 158435 to 158563 dated 09/22/2016 and totaling \$674,322.78, less voided checks totaling \$299.50 and a payroll disbursement listing for the period 08/27/2016 to 09/09/2016 and totaling \$751,288.94.

BACKGROUND

The California Government Code requires that the legislative body ratify all vouchers issued in the course of conducting City business.

ISSUES/ANALYSIS

All vouchers and related backup documentation have been reviewed by the City Treasurer.

FISCAL IMPACTS

None.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Fund number & Title legend
2. Voucher lists & payroll disbursement register
3. Void check history listing

City of Colton
Fund Number and Title Legend

Fund	Title
100	GENERAL FUND
150	TREASURERS ACCOUNT GROUP
206	COMMUNITY CHILD CARE
209	DSF FLY CONSERVATION
210	SPECIAL GAS TAX
211	LIBRARY GRANT FUND
212	STATE TRAFFIC RELIEF FUND
213	S.Y.E.T.P. GRANT
214	POLLUTION REDUCTION FUND
215	COMMUNITY DEV ACT FUND
216	CDBG HOUSING REHAB FUND
217	DRUG/GANG INTERVENTION
218	MEASURE I FUND
219	STATE AID - CAPITAL PROJECTS
220	ViTep
225	MISC GRANTS
240	HOST CITY FEES - CIP
247	Quimby In Lieu Fees
248	PARK DEVELOPMENT FUND
249	TRAFFIC IMPACT FUND
250	NEW FACILITIES DEVELOPMENT FEE
251	CIVIC CENTER DEVELOPMENT FEE
252	FIRE FACILITY DEVELOPMENT FEE
253	POLICE FACILITY DEVELOPMENT FEE
261	ASSET FORFEITURE
326	AD 94-1 DEBT SERVICE
332	1971 SEWER BONDS, A & C
350	PFA Debt Fund
357	POB-Non Enterprise
358	PENSION OBLIGATION DEBT SERVICE
359	CORP YARD DEBT SERVICE
363	1978-2 ASSESSMENT DIST.
364	WATER IMPRVMT DIST A
379	AD 1979-1 DEBT SERVICE
427	AD 94-1 CONSTRUCTION
450	Capital Improvement Projects
451	Colton Crossing Fund
453	STREET IMPROVEMENTS PRGM
457	CAPITAL IMPROVEMENT
469	EQUIPMENT REPLACEMENT
520	ELECTRIC UTILITY
521	WATER UTILITY
522	WASTEWATER UTILITY
523	SOLID WASTE
524	CEMETERY
525	RECYCLING
526	PUBLIC BENEFIT FUND
527	WASTEWATER UTILITY - GRAND TERRACE
551	WATER DEVELOPMENT
552	SEWER DEVELOPMENT
560	CEMETARY ENDOWMENT CARE
605	Facility & Equipment Maintenance Fund
606	INFORMATION SERVICES FUND
607	INSURANCE FUND
608	AUTOMOTIVE SHOP
610	AUTOMOTIVE SHOPS

Fund	Title
701	LLMD #2
702	LLMD #1
703	CFD 87-1 DEBT SERVICE
704	CFD 87-1 CONSTRUCTION
707	CFD 88-1 DEBT SERVICE
708	CFD 88-1 CONSTRUCTION
709	DSF FLY CONSERVATION
722	STORM WATER
733	CFD 89-1 CONSTRUCTION
734	CFD 89-2 CONSTRUCTION
744	CFD 89-1 DEBT SERVICE
745	CFD 89-2 DEBT SERVICE
750	AQUA MANSA CFD
754	SB COUNTY HOSPITAL
762	TRUST AND AGENCY
766	DEFERRED COMPENSATION
781	CFD 90-1 DEBT SERVICE
782	CFD 90-1 CONSTRUCTION
850	Redevelopment Obligation Retirement Fund
851	Successor Agency Administration
855	Housing Auth - RM PARK DEVELOPMENT
856	Housing Auth - RANCHO MED BOND PROCEEDS
857	LMI Asset Fund
864	Housing Auth - LOW/MOD BOND PROCEEDS
865	Housing Auth - RANCHO MED CHFA
866	ECONOMIC DEVELOPMENT
867	Consolidation Proj_08-09
870	Housing Auth - RM PARK OPERATIONS
871	Successor Agcy-RANCHO/MILL PROJECT AREA
872	Successor Agcy-RANCHO/MILL DEBT SERVICE
873	Successor Agcy-RDA II PROJECT FUND
874	Housing Auth - LOW/MOD DEBT SERVICE
875	Housing Auth - LOW/MOD BOND PROCEEDS
876	Successor Agcy-SANTA ANA RIV BND PROCEED
877	Successor Agcy-SANTA ANA RIVER CIP
878	RDA FIXED ASSETS GROUP
879	Successor Agcy-WEST VALLEY CIP
881	Successor Agcy-MT VERNON BOND PROCEEDS
882	Successor Agcy-MT VERNON CIP
885	Successor Agcy-MT VERNON DEBT SERVICE
886	RDA ADMINISTRATION
887	COOLEY RANCH - now 894
888	MT VERNON - now 882
889	WEST VALLEY - now 879
890	Successor Agcy-RDA - LONG TERM DEBT GRP
891	Successor Agcy-RDA I DEBT SERVICE FUND
892	Successor Agcy-RDA I - CAPITAL PROJECTS
893	Successor Agcy-RDA II DEBT SERVICE FUND
894	Successor Agcy-COOLEY RANCH PROJECT
895	Successor Agcy-COOLEY RANCH DEBT SERV
896	SANTA ANA RIVER - now 877
897	Successor Agcy-SANTA ANA RIVER DEBT SVC
898	Housing Auth - LOW/MOD CAPITAL PROJECTS
899	Successor Agcy-WEST VALLEY PRJ - DBT SV
941	GENERAL LONG-TERM DEBT
958	GENERAL FIXED ASSETS
990	GASB 34

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158292	9/13/2016	045442 FARCAS, MICHAEL	7/26-07/27 & 8/22/16		PD- PER DIEM (PATROL RIFLE COURSE 100-6070-6071-1160-0000-000	43.17 Total : 43.17
158293	9/15/2016	000788 AT & T	2655032919	016673	ELEC- FRAME CIRCUIT CHARGES 520-8000-8009-2225-0548-000	445.44 Total : 445.44
158294	9/15/2016	060380 ALBERTO, KATHERINE	1075188.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00 Total : 100.00
158295	9/15/2016	026370 ALLSTAR FIRE EQUIPMENT INC	192203	016575	FIRE- SAFETY GEAR AND SUPPLIES 100-6090-6091-1180-0000-000	2,022.62 Total : 2,022.62
158296	9/15/2016	cbc1362 ALVAREZ, RAQUEL C	00180945		CLOSING BILL CREDIT 520-2450-232	150.72 Total : 150.72
158297	9/15/2016	cbc1360 ALZUBAIVI	00261060		CLOSING BILL CREDIT 520-2450-232	89.19 Total : 89.19
158298	9/15/2016	033601 AMERICAN PUBLIC POWER	282238		ELEC- DEED ANNUAL DUES 520-8000-8001-2270-0930-200	4,158.61 Total : 4,158.61
158299	9/15/2016	092692 ANALYSTS INC.	S-271805	016614	ELEC- SAMPLE TESTING SVC 520-8000-8009-2225-0548-000	208.55 Total : 208.55
158300	9/15/2016	044956 ANGELICA HEALTHCARE SERVICES	1400548514 1400549214 1400549904	016574 016574	FIRE- LINEN SUPPLIES 100-6090-6091-2301-0000-000 FIRE- LINEN SUPPLIES 100-6090-6091-2301-0000-000 FIRE- LINEN SUPPLIES	38.82 38.82

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158300	9/15/2016	044956 ANGELICA HEALTHCARE SERVICES	(Continued)			
			1400550612	016574	100-6090-6091-2301-0000-000 FIRE- LINEN SUPPLIES	38.82
				016574	100-6090-6091-2301-0000-000	38.82
					Total :	155.28
158301	9/15/2016	060518 ARANDA, RICHARD	REBATE- MULCH		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	80.39
					Total :	80.39
158302	9/15/2016	046028 AT & T	3438452-0816		PD- TELEPHONE SERVICES	
			7832544-0816	054236	100-6070-6071-2310-0000-000	399.07
			9391054763- 0816	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	99.43
			9391054787- 0816	054236	FIRE- TELEPHONE SERVICES 100-6090-6091-2310-0000-000	96.33
			9391054984-0816	054236	PD- TELEPHONE SERVICES 100-6070-6071-2310-0000-000	421.09
			9391055038-0816	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	120.46
			9391055078- 0816	054236	C. CARE- TELEPHONE SERVICES 206-7200-7202-2310-0000-000	39.77
			9391055085- 0816	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	394.49
			9391055106- 0816	054236	TELEPHONE SERVICES 100-6090-6091-2310-0000-000	86.07
			9391055154-0716	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	116.35
			9391055165- 0816	054236	FIRE- TELEPHONE SERVICES 100-6090-6094-2310-0000-000	1,396.28
			9391055262- 0816	054236	C. CARE- TELEPHONE SERVICES 206-7200-7202-2310-0000-000	253.28
			9391055381-0816	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	1,078.56
			9391057023	054236	FIRE- TELEPHONE SERVICES 100-6090-6091-2310-0000-000	606.61
					PD- TELEPHONE SERVICES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158302	9/15/2016	046028 AT & T	(Continued)			
				054236	100-6070-6071-2310-0000-000	119.30
			9391057033- 0816		PD- TELEPHONE SERVICES	
				054236	100-6070-6071-2310-0000-000	88.94
			9391057038- 0816		I.S.- TELEPHONE SERVICES	
				054236	606-6040-6044-2310-0000-000	331.88
					Total :	5,647.91
158303	9/15/2016	092211 AT & T SOLUTIONS	9818132302		ELEC- WAN MODEMS	
				016672	520-8000-8001-2310-0930-200	148.00
					Total :	148.00
158304	9/15/2016	093447 AVAYA INC.	2733732006		I.S.- PHONE SYSTEM MAINT.	
				016753	606-6040-6044-2310-0000-000	2,275.90
					Total :	2,275.90
158305	9/15/2016	093492 BATTERY SYSTEMS INC.	3665589		INV- AUTOMOTIVE BATTERIES	
				016880	100-1510-000	605.54
					100-1510-000	48.45
					Total :	653.99
158306	9/15/2016	093492 BATTERY SYSTEMS INC.	3264390		AUTO- MAINTENANCE PARTS	
					608-6150-8700-2210-6211-000	111.04
			3264394		CREDIT	
					608-6150-8700-2210-6211-000	-18.00
			3307134		AUTO- MAINTENANCE PARTS	
					608-6150-8700-2210-6211-000	166.55
					Total :	259.59
158307	9/15/2016	060532 BAUTISTA, MARIANO	REBATE- A/C TUNE UP		PUBLIC BEN- ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	59.00
					Total :	59.00
158308	9/15/2016	001527 BEST BEST & KRIEGER	774229		C. ATTORNEY - LEGAL SERVICES	
					100-6050-6050-2350-0000-000	2,397.00
			778175		C. ATTORNEY - LEGAL SERVICES	
					100-6050-6050-2350-0000-603	378.50

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158308	9/15/2016	001527 BEST BEST & KRIEGER	(Continued)			
			778176		W - LEGAL SERVICES 521-8100-8101-2350-0000-000	186.92
			778177		W - LEGAL SERVICES 521-8100-8101-2350-0000-000	155.40
			778178		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-000	395.07
			778179		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-603	5,557.10
			778180		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-603	17,961.09
			778181		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-000	2,744.94
			778183		RISK - LEGAL SERVICES 607-6040-8601-2290-0000-000	1,385.34
			778184		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-000	280.70
			778185		RISK - LEGAL SERVICES 607-6040-8601-2290-0000-000	2,874.90
			778186		DEV SVCS - LEGAL SERVICES 762-2327-000	2,060.53
			778187		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-000	414.40
			778188		ELEC - LEGAL SERVICES 520-8000-8001-2350-0923-000	267.60
			778189		W - LEGAL SERVICES 521-8100-8101-2352-0000-000	1,573.10
			778192		ECON DEV - LEGAL SERVICES 898-9000-9800-2350-0000-000	400.83
			778194		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-000	5,775.70
			778198		C. ATTORNEY - LEGAL SERVICES 100-6050-6050-2350-0000-000	31,548.95
Total :						76,358.07
158309	9/15/2016	033590 BIO-TOX LABORATORIES	32535	016633	PD- LAB ANALYSIS 100-6070-6071-2350-0000-000	715.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158309	9/15/2016	033590	033590 BIO-TOX LABORATORIES		(Continued)	Total : 715.00
158310	9/15/2016	093948	BRAUN BLAISING MCLAUGHLIN &	16217	ELEC- LEGAL SERVICES 520-8000-8001-2350-0923-000	246.00 Total : 246.00
158311	9/15/2016	017860	BUDGET MINI STORAGE	07392	COMM SVCS- STORAGE RENTAL FEE 100-6200-6250-2421-0000-000	2,124.00 Total : 2,124.00
158312	9/15/2016	093676	CANON SOLUTIONS AMERICAN, INC.	4020066397	MAINTENANCE ON COPIER	
				016827	100-6070-6071-2240-0000-000	184.07
				016827	100-6300-6301-2240-0000-000	550.52
				016827	520-8000-8001-2240-0930-200	190.35
				016827	100-6040-6043-2240-0000-000	46.94
				016827	100-6200-6200-2240-0000-000	383.10
				016827	100-6090-6091-2240-0000-000	13.06
				016827	100-6000-6000-2240-0000-000	177.21
				016827	100-6070-6071-2240-0000-000	163.89
				016827	100-6040-6043-2240-0000-000	2.00
				016827	100-6070-6071-2240-0000-000	61.05
				016827	100-6150-6151-2240-0000-000	43.81
				016827	521-8300-8300-2240-0000-000	43.80
				016827	100-6070-6071-2240-0000-000	105.50
				016827	100-6200-6250-2240-0000-000	0.03
				016827	100-6030-6030-2240-0000-000	141.65
				016827	520-8000-8009-2225-0548-000	4.68
				016827	100-6040-6041-2240-0000-000	81.79
				016827	100-6200-6250-2240-0000-000	42.63
				016827	100-6070-6071-2240-0000-000	137.91
				016827	520-8000-8003-2240-0592-100	41.85
				016827	100-6020-6020-2240-0000-000	27.12
				016827	100-6150-6151-2240-0000-000	46.28
				016827	521-8300-8300-2240-0000-000	46.27
				016827	206-7200-7202-2240-0000-000	115.16
					Total :	2,650.67

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158313	9/15/2016	045027 CDW GOVERNMENT	FBV7978		PW- COMPUTER ACCESSORIES	
				054240	100-6150-6151-2301-0000-000	617.64
				054240	606-6040-6044-2301-0000-000	222.05
					Total :	839.69
158314	9/15/2016	060534 CHAN, CHRISTINA	REBATE- TURF		WATER CONSERVATION REBATE	
					521-8100-8110-2041-0000-000	1,600.00
					Total :	1,600.00
158315	9/15/2016	033508 CITY OF SAN BERNARDINO	26456		WW- RIX CAPITAL EXPENDITURES	
					522-8200-8203-3890-0000-000	2,359.92
			26457		WW-RIX OPERATION EXPENDITURES	
					522-8200-8200-2650-0000-000	171,010.16
					Total :	173,370.08
158316	9/15/2016	cbc1365 COCHRAN, COLIN	00790610		CLOSING BILL CREDIT	
					520-2450-232	83.01
					Total :	83.01
158317	9/15/2016	cbc#4122 COLDWELL BANKER PIONEER	00891310		CLOSING BILL CREDIT	
					520-2450-232	116.22
					Total :	116.22
158318	9/15/2016	000131 COLTON COURIER	O1616		C. CLERK- LEGAL PUBLICATION	
					100-6010-6010-2340-0000-000	68.00
					Total :	68.00
158319	9/15/2016	031653 CONFIRE JPA	2017006		FIRE- CONFIRE SERVICES	
				016860	100-6090-6091-2350-0000-000	35,072.43
			2017017		FIRE- CONFIRE SERVICES	
				016860	100-6090-6091-2350-0000-000	31,682.40
					Total :	66,754.83
158320	9/15/2016	000136 CONSOLIDATED ELECT DIST	6903-759259		ELEC INV- ELECTRICAL FIXTURES	
				016541	520-1500-154	900.00
					520-1500-154	72.00
			6903-760267		ELEC- PARTS & SUPPLIES	
				016620	520-8000-8009-2225-0548-000	83.87

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158320	9/15/2016	000136 CONSOLIDATED ELECT DIST	(Continued) 6903-761480	016620	ELEC- ELECTRICAL PARTS 520-8000-8009-2225-0548-000	184.65
Total :						1,240.52
158321	9/15/2016	cbc1358 COOPER, JEKERA	00790950		CLOSING BILL CREDIT 520-2450-232	69.40
Total :						69.40
158322	9/15/2016	040945 CSR COMPANY	16682	016906	ELEC- HVAC MAINTENANCE 520-8000-8009-2225-0548-000	162.40
			16684	016906	ELEC- HVAC MAINTENANCE 520-8000-8009-2225-0548-000	150.00
			16983	016906	ELEC- HVAC MAINT. REPAIRS 520-8000-8009-2225-0548-000	500.00
Total :						812.40
158323	9/15/2016	003952 DAILY JOURNAL CORP	B2917716		C. CLERK- LEGAL PUBLICATIONS 100-6010-6010-2340-0000-000	151.80
Total :						151.80
158324	9/15/2016	003952 DAILY JOURNAL CORP	B2906161	016831	STORM W- LEGAL PRINTING 722-6150-8215-2340-0000-000	121.00
Total :						121.00
158325	9/15/2016	001897 DAN'S LAWNMOWER	113727	054246	PARKS- LAWN & GARDEN SUPPLIES 100-6150-6205-2301-0000-000	120.86
			113728	054246	LLMD- LAWN & GARDEN SUPPLIES 701-6150-6220-2301-0000-000	142.75
			113730	054246	LLMD- LAWN & GARDEN SUPPLIES 701-6150-6220-2301-0000-000	17.24
			113734	054246	LLMD- LAWN & GARDEN SUPPLIES 701-6150-6220-2301-0000-000	557.40
			114024	054246	PARKS- LAWN & GARDEN SUPPLIES 100-6150-6205-2301-0000-000	64.75
Total :						903.00

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158326	9/15/2016	000149 DUNN-EDWARDS CORP	2018268689		ST- PAINT SUPPLIES				
				016713	210-6150-6160-2301-0000-000	126.44			
			2018268795	016713	210-6150-6160-2301-0000-000	123.84			
Total :						250.28			
158327	9/15/2016	000149 DUNN-EDWARDS CORP	2018248659-2	054167	ST- PAINT SUPPLIES				
					100-6150-6205-2301-0000-000	15.10			
Total :						15.10			
158328	9/15/2016	039376 ENGINEERING RESOURCES OF S CAL	46330		PW- ENGINEERING SERVICES				
					762-2337-000	1,860.00			
			46331		PW- ENGINEERING SERVICES				
					100-6150-6151-2350-0000-000	1,240.00			
			46552		PW- ENGINEERING SERVICES				
					762-2337-000	14.10			
			46788		PW- ENGINEERING SERVICES				
					762-2337-000	2,349.59			
			46789		PW- ENGINEERING SERVICES				
					100-6150-6151-2350-0000-000	763.37			
158329	9/15/2016	cbc#8943 FATHAM INVESTMENTS	00131420		CLOSING BILL CREDIT				
					520-2450-232	61.91			
			00820080		CLOSING BILL CREDIT				
					520-2450-232	29.21			
			02005411		CLOSING BILL CREDIT				
			Total :						10,531.41

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158329	9/15/2016	cbc#8943 FATHAM INVESTMENTS	(Continued)		521-2450-000	101.57
					Total :	192.69
158330	9/15/2016	cbc#7715 FATTAL, ERAN	00641060		CLOSING BILL CREDIT 520-2450-232	176.93
					Total :	176.93
158331	9/15/2016	013964 FEDERAL EXPRESS CORPORATION	5-525-88617		ELEC- DELIVERY SERVICE	
			5-533-72165	016690	520-8000-8009-2225-0548-000	51.01
				016690	ELEC- DELIVERY SERVICE 520-8000-8001-2300-0921-000	66.80
					Total :	117.81
158332	9/15/2016	093928 FLYERS ENERGY, LLC	16-313762		FIRE- DIESEL FUEL	
			16-6317199	054252	100-6090-6091-2210-0000-000	1,515.06
				054252	INV- FUEL, DIESEL, AND LUBRICANTS 100-1530-000	11,628.75
					Total :	13,143.81
158333	9/15/2016	060530 FONDREN, WAYNE	REBATE- FAN		PUBLIC BEN- ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	45.00
					Total :	45.00
158334	9/15/2016	cbc0995 FREO CALIFORNIA LLC	00891310		CLOSING BILL CREDIT 520-2450-232	23.35
					Total :	23.35
158335	9/15/2016	093488 FRUIT GROWERS SUPPLY COMPANY	91791551		FIRE- EQUIPMENT PARTS	
				016584	100-6090-6091-2240-0000-000	48.35
					Total :	48.35
158336	9/15/2016	cbc1364 FUENTES, RICARDO	00680545		CLOSING BILL CREDIT 520-2450-232	89.28
					Total :	89.28
158337	9/15/2016	cbc1359 GALAVIZ, GABRIEL	00261430		CLOSING BILL CREDIT 520-2450-232	32.83

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158337	9/15/2016	cbc1359 cbc1359 GALAVIZ, GABRIEL	(Continued)			Total : 32.83
158338	9/15/2016	017955 GALLS, LLC	BC0287502	054173	PD- UNIFORM (E. MORGA) 100-6070-6071-1170-0000-000	10.67
			BC0290097	054173	PD- UNIFORM (J. MANERI) 100-6070-6071-1170-0000-000	59.39
					Total :	70.06
158339	9/15/2016	057569 GARCIA, JAMES	09/19-09/22/16		PER DIEM (WATER INDUSTRY CONF) 521-8100-8101-1160-0000-000	215.00
					Total :	215.00
158340	9/15/2016	093573 GARDA CL WEST, INC.	10235582	016533	TREASURER- CASH TRANSPORT SVC 100-6060-6060-2350-0000-000	462.50
					Total :	462.50
158341	9/15/2016	092051 GE MOBILE WATER, INC	98399849	016832	ELEC- WATER TREATMENT EQUIP. 520-8000-8009-2225-0548-000	7,696.70
					Total :	7,696.70
158342	9/15/2016	000157 GENUINE AUTO PARTS	156242	054256	AUTOMOTIVE PARTS 100-6070-6071-2300-0000-000	9.13
			156558	054256	PARKS- AUTOMOTIVE PARTS 100-6150-6205-2301-0000-000	46.38
			156893	054256	PARKS- AUTOMOTIVE PARTS 100-6150-6205-2301-0000-000	11.01
			157212	054256	LLMD- AUTOMOTIVE PARTS 702-6150-6210-2301-0000-000	59.34
			157530	054256	AUTOMOTIVE PARTS 608-6150-8700-2210-8000-000	48.04
			157697	054256	AUTOMOTIVE PARTS 608-6150-8700-2210-6071-000	5.97
			157860	054256	LLMD- AUTOMOTIVE PARTS 702-6150-6210-2301-0000-000	14.64
			158750	054256	ELEC- AUTOMOTIVE PARTS 520-8000-8004-2301-0921-000	17.31
					Total :	211.82

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158343	9/15/2016	093069 GLOBALSTAR USA	1.7592885	016763	FIRE- SATELLITE PHONES 100-6090-6094-2310-0000-000	476.79 Total : 476.79
158344	9/15/2016	cbc1367 GOMEZ, RONNEL	00570300		CLOSING BILL CREDIT 520-2450-232	150.61 Total : 150.61
158345	9/15/2016	060523 GONZALES, JR., SIXTO	REBATE- MULCH REBATE- TURF		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000 WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	56.00 800.00 Total : 856.00
158346	9/15/2016	060494 GONZALES, SANDRA	REBATE- TURF		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	800.00 Total : 800.00
158347	9/15/2016	092564 GORM INC.	238651	016787	INV- JANITORIAL SUPPLIES 100-1500-000 100-1500-000	1,431.06 114.48 Total : 1,545.54
158348	9/15/2016	060536 GOVAN, NA'NIQUE	1075978.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00 Total : 100.00
158349	9/15/2016	000160 GRAYBAR ELECTRIC CO	986635386 987114812	054258 054258	BM- ELECTRICAL PARTS 605-6150-6211-2250-6217-000 BM- ELECTRIC PARTS 605-6150-6211-2250-6213-000	14.90 350.06 Total : 364.96
158350	9/15/2016	060526 HIGGINS, FRED	REBATE- TURF		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	546.00 Total : 546.00
158351	9/15/2016	025906 HOME DEPOT	1592156		BM- HARDWARE SUPPLIES	

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158351	9/15/2016	025906 HOME DEPOT	(Continued)			
				054262	605-6150-6211-2250-6212-000	15.92
			3970665		W- HARDWARE SUPPLIES	
				054184	521-8100-8101-2411-0000-000	212.22
			5012088		BM- HARDWARE SUPPLIES	
				054262	605-6150-6211-2250-6212-000	18.80
			5013900		ELEC- HARDWARE SUPPLIES	
				054261	520-8000-8003-2301-0921-000	284.46
			5021208		ELEC- HARDWARE SUPPLIES	
				054261	520-8000-8003-2301-0921-000	257.06
			5303159		BM- HARDWARE SUPPLIES	
				054262	605-6150-6211-2250-6212-000	-13.26
			6011990		BM- HARDWARE SUPPLIES	
				054262	605-6150-6211-2250-6212-000	28.07
			6011991		BM- HARDWARE SUPPLIES	
				054262	605-6150-6211-2250-6212-000	526.54
			6082706		BM- HARDWARE SUPPLIES	
				054262	605-6150-6211-2250-6212-000	55.43
			6393375		C. CARE- HARDWARE SUPPLIES	
				054260	206-7200-7203-2301-0000-000	150.00
			7013656		ELEC- HARDWARE SUPPLIES	
				054261	520-8000-8004-2301-0921-000	168.45
					Total :	1,703.69
158352	9/15/2016	025906 HOME DEPOT	1020679		ELEC- HARDWARE SUPPLIES	
				016587	520-8000-8009-2225-0548-000	144.28
			3032892		ST- HARDWARE SUPPLIES	
				016720	210-6150-6160-2301-0000-000	46.34
					Total :	190.62
158353	9/15/2016	093619 IMPERIAL SPRINKLER SUPPLY INC.	2656976-00		INV- SPRINKLER SUPPLIES	
				016520	100-1500-000	7,363.62
					100-1500-000	589.10
			2656976-01		INV- SPRINKLER SUPPLIES	
				016520	100-1500-000	538.32
					100-1500-000	43.06
			2686114-00		INV- SPRINKLER SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158353	9/15/2016	093619 IMPERIAL SPRINKLER SUPPLY INC.	(Continued)			
				016729	100-1500-000	1,186.78
					100-1500-000	94.94
			2686114-01		INV- SPRINKLER SUPPLIES	
				016729	100-1500-000	336.20
					100-1500-000	26.89
					Total :	10,178.91
158354	9/15/2016	093769 INDUSTRIAL RUBBER & SUPPLY LLC	28972			
				015704	WW- HOSES & FITTINGS	
					522-8200-8200-2255-0000-000	177.03
					Total :	177.03
158355	9/15/2016	092276 KNORR SYSTEMS, INC	SI182765			
				016538	COMM SVCS- HARDWARE SUPPLIES	
					100-6200-6203-2301-0000-000	73.35
					100-6200-6203-2301-0000-000	4.27
					Total :	77.62
158356	9/15/2016	093456 KROGER	0616051287			
				016637	C. CARE- SUPPLIES	
					206-7200-7202-2305-0000-000	121.63
			0716051418		C. CARE- SUPPLIES	
				016637	206-7200-7202-2305-0000-000	88.35
			0716051654		C. CARE- SUPPLIES	
				016637	206-7200-7202-2305-0000-000	122.21
			0716051990		C.CARE- SUPPLIES	
				016639	206-7200-7204-2305-0000-000	14.24
					Total :	346.43
158357	9/15/2016	023087 LAKESHORE LIFESKILLS	4252450816			
				054273	C. CARE- EDUCATIONAL MATERIAL	
					206-7200-7202-2304-0000-000	2,114.01
					Total :	2,114.01
158358	9/15/2016	060527 LAURENSEN, KIMBERLY J.	REBATE- TOILET			
					WATER CONSERVATION REBATE	
					521-8100-8110-2041-0000-000	100.00
					Total :	100.00
158359	9/15/2016	032193 LEXIS-NEXIS	1630501-20160731			
				016765	PD- ADVANCED INVESTIGATIONS	
					100-6070-6071-2350-0000-000	555.90

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158359	9/15/2016	032193 032193 LEXIS-NEXIS	(Continued)			Total : 555.90
158360	9/15/2016	042327 LIFE ASSIST	763163	016573	FIRE- MEDICAL SUPPLIES 100-6090-6091-2301-0000-000	328.79
			763170	016573	FIRE- MEDICAL SUPPLIES 100-6090-6091-2301-0000-000	438.16
			763179	016573	FIRE- MEDICAL SUPPLIES 100-6090-6091-2301-0000-000	126.97
					Total :	893.92
158361	9/15/2016	041927 LOU'S TIRE SERVICE	80788	054275	AUTOMOTIVE TIRES 100-6090-6091-2210-0000-000	304.86
			80831	054275	AUTOMOTIVE TIRES 608-6150-8700-2210-8000-000	231.77
			80832	054275	AUTOMOTIVE TIRES 608-6150-8700-2210-8000-000	2,201.55
			80854	054275	AUTO- TIRE REPAIRS 608-6150-8700-2210-8000-000	34.00
					Total :	2,772.18
158362	9/15/2016	cbc0998 MAHROO, FAY	00620035		CLOSING BILL CREDIT 520-2450-232	143.51
					Total :	143.51
158363	9/15/2016	092449 MANNING & KASS, ELLROD, RAMIREZ, TRESTI	460901		RISK- CLAIM EXPENSE 607-6040-8601-2290-0000-000	2,774.60
			463426		RISK- CLAIM EXPENSE 607-6040-8601-2290-0000-000	14,022.66
			467618		RISK- CLAIM EXPENSE 607-6040-8601-2290-0000-000	2,997.40
					Total :	19,794.66
158364	9/15/2016	060528 MARIN, HORTENCIA	REBATE- TURF		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	800.00
					Total :	800.00
158365	9/15/2016	094057 MARK DUST PHOTOGRAPHY	SS-00022-002	016898	COMM SVCS- PHOTOGRAPHY SERVIC 100-6200-6202-2350-0000-000	1,147.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158365	9/15/2016	094057 094057 MARK DUST PHOTOGRAPHY	(Continued)			Total : 1,147.50
158366	9/15/2016	093659 MAXIMUM TURBINE SUPPORT INC.	015865	016563	ELEC- GAS TURBINE PARTS 520-8000-8009-2225-0548-000	756.54 Total : 756.54
158367	9/15/2016	093033 MAYON, LLC	09/06-09/15/16		FIN- PROF ACCOUNTING SERVICE 100-6040-6041-2350-0000-000	2,200.00 Total : 2,200.00
158368	9/15/2016	060535 MEDINA, ALBERTA	1071352.015		REFUND CLEANING DEPOSIT 100-6747-000	133.00 Total : 133.00
158369	9/15/2016	093658 MEGA POWER SYSTEMS INC.	4146	016457	ELEC- TEST SWITCHES 520-8000-8003-2255-0592-100 520-8000-8003-2255-0592-100	5,295.00 543.60 Total : 5,838.60
158370	9/15/2016	cbc#9432 MENDEZ, EDUARDO	00380110		CLOSING BILL CREDIT 520-2450-232	79.11 Total : 79.11
158371	9/15/2016	041081 MISSION LINEN SUPPLY & UNIFORM	503009469	054276	PURCH- UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	31.89
			503009474	054276	PARKS- UNIFORM RENTAL SERVICES 100-6150-6205-1170-0000-000	74.98
			503009475	054276	LLMD- UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	15.84
			503054557	054276	PURCH- UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	31.89
			503054562	054276	ST- UNIFORM RENTAL SERVICES 210-6150-6160-1170-0000-000	74.98
			503054563	054276	LLMD- UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	15.84
			503100549	054276	PURCH- UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	31.89
			503100554	054276	ST- UNIFORM RENTAL SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158371	9/15/2016	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
			503100555	054276	210-6150-6160-1170-0000-000 LLMD- UNIFORM RENTAL SERVICES	66.94
			503157217	054276	701-6150-6220-1170-0000-000 PURCH- UNIFORM RENTAL SERVICES	15.84
			503157222	054276	100-6040-6043-1170-0000-000 ST- UNIFORM RENTAL SERVICES	32.75
			503157223	054276	210-6150-6160-1170-0000-000 LLMD- UNIFORM RENTAL SERVICES	68.75
			503202944	054276	701-6150-6220-1170-0000-000 PURCH- UNIFORM RENTAL SERVICES	16.27
				054276	100-6040-6043-1170-0000-000	33.64
					Total :	511.50
158372	9/15/2016	041081 MISSION LINEN SUPPLY & UNIFORM	503003553		ST- UNIFORM RENTAL SERVICES	
			503009471	016714	210-6150-6160-1170-0000-000	64.64
			503009473	016714	ST- UNIFORM RENTAL SERVICES	
			503054559	016714	210-6150-6160-1170-0000-000	6.48
			503054561	016714	ST- UNIFORM RENTAL SERVICES	
			503100551	016714	210-6150-6160-1170-0000-000	68.32
			503100553	016714	ST- UNIFORM RENTAL SERVICES	
			503157219	016714	210-6150-6160-1170-0000-000	6.48
			503157221	016714	ST- UNIFORM RENTAL SERVICES	
				016714	210-6150-6160-1170-0000-000	67.24
				016714	ST- UNIFORM RENTAL SERVICES	
				016714	210-6150-6160-1170-0000-000	67.24
				016714	ST- UNIFORM RENTAL SERVICES	
				016714	210-6150-6160-1170-0000-000	6.66
				016714	ST- UNIFORM RENTAL SERVICES	
				016714	210-6150-6160-1170-0000-000	70.17
					Total :	363.71
158373	9/15/2016	cbc0996 MUNOZ, SYLVIA	00382860		CLOSING BILL CREDIT	
					520-2450-232	159.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158373	9/15/2016	cbc0996 cbc0996 MUNOZ, SYLVIA	(Continued)			Total : 159.46
158374	9/15/2016	093220 NESTLE WATERS NORTH AMERICA	16H0021202460	054277	FIRE- BOTTLE WATER SERVICES 100-6090-6091-2301-0000-000	215.96 Total : 215.96
158375	9/15/2016	094033 NORTHSTAR CHEMICAL, LLC	89287	054278	W- CHEMICAL SUPPLIES 521-8100-8101-2308-0000-000	4,719.51 Total : 4,719.51
158376	9/15/2016	045033 OFFICE DEPOT	855442600001	054280	C. CARE- OFFICE SUPPLIES 206-7200-7202-2300-0000-000	84.19
			855442761001	054280	C. CARE- OFFICE SUPPLIES 206-7200-7202-2300-0000-000	2.69
			856458796001	054280	PD- OFFICE SUPPLIES 100-6070-6071-2300-0000-000	1.41
			856458796002	054280	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	17.58
			856458854001	054280	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	18.89
			856458855001	054280	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	1.51
			857908190001	054280	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	260.75
			857982197001	054280	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	20.86
			858135381001	054280	100-6070-6071-2300-0000-000 FIRE- OFFICE SUPPLIES	37.19
			859253239001	054280	100-6090-6091-2300-0000-000 FIRE- OFFICE SUPPLIES	2.98
				054280	100-6090-6091-2300-0000-000 FIRE- OFFICE SUPPLIES	147.98
				054280	100-6090-6091-2300-0000-000 PD- OFFICE SUPPLIES	11.84
				054280	100-6070-6071-2300-0000-000 FIRE- OFFICE SUPPLIES	99.99
				054280	100-6070-6071-2300-0000-000 FIRE- OFFICE SUPPLIES	8.00
				054280	100-6090-6091-2300-0000-000 FIRE- OFFICE SUPPLIES	299.98
				054280	100-6090-6091-2300-0000-000 FIRE- OFFICE SUPPLIES	24.00
				054280	100-6090-6092-2300-0000-000 FIRE- OFFICE SUPPLIES	92.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158376	9/15/2016	045033 OFFICE DEPOT	(Continued)			
			859970831001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6250-2302-0000-000	199.57
					100-6200-6250-2302-0000-000	15.97
			859970878001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6250-2302-0000-000	39.95
					100-6200-6250-2302-0000-000	3.20
			860022793001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6202-1160-0000-000	496.80
					100-6200-6202-1160-0000-000	40.99
			860076132001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6214-2301-0000-000	15.61
					100-6200-6214-2301-0000-000	195.15
			860076307001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6214-2301-0000-000	5.98
					100-6200-6214-2301-0000-000	0.48
			861318873001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6217-2301-0000-000	186.63
					100-6200-6217-2301-0000-000	14.93
					Total :	2,347.87
158377	9/15/2016	001712 PACIFIC ALARM SERVICE	R121163	054309	BM- ALARM SERVICES 605-6150-6211-2250-8200-000	365.50
			R121164	054309	BM- ALARM SERVICES 605-6150-6211-2250-8101-000	134.00
			R121899	054309	BM- ALARM SERVICES 605-6150-6211-2250-8101-000	134.00
					Total :	633.50
158378	9/15/2016	060531 PADILLA, JOSE	REBATE- WASHER		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	75.00
			REBATE- WASHER		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00
					Total :	150.00
158379	9/15/2016	060533 PEREZ, ANITA	1076239.015		COMM SVCS- REFUND PERMIT FEE 100-6747-000	5.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158379	9/15/2016	060533 060533 PEREZ, ANITA			(Continued)	Total : 5.00
158380	9/15/2016	cbc1357 PONCE, JOSE	00231070		CLOSING BILL CREDIT 520-2450-232	37.37 Total : 37.37
158381	9/15/2016	092540 PRAXAIR DISTRIBUTION	55519376 55539252	016624 016624	ELEC- VARIOUS GASES 520-8000-8009-2225-0548-000 ELEC- VARIOUS GASES 520-8000-8009-2225-0548-000	988.75 124.20 Total : 1,112.95
158382	9/15/2016	093499 PROFORMA EXPRESS GRAPHICS	9015601369	054283	PD- PRINTING SERVICES 100-6070-6071-2301-0000-000	499.79 Total : 499.79
158383	9/15/2016	014316 PRUDENTIAL OVERALL SUPPLY	22297641 22298251 22298253 22301178 22301838 22301839	054308 054308 054308 054308 054308 054308 054308	ELEC- UNIFORM RENTAL SERVICES 520-8000-8009-2225-0548-000 ELEC- UNIFORM RENTAL SERVICES 520-8000-8004-1170-0926-000 520-8000-8002-2301-0921-000 ELEC- UNIFORM RENTAL SERVICES 520-8000-8003-1170-0926-000 ELEC- UNIFORM RENTAL SERVICES 520-8000-8009-2225-0548-000 ELEC- UNIFORM RENTAL SERVICES 520-8000-8003-1170-0926-000 520-8000-8002-2301-0921-000 ELEC- UNIFORM RENTAL SERVICES 520-8000-8003-1170-0926-000	56.55 214.75 25.30 94.05 69.75 208.15 25.30 94.05 Total : 787.90
158384	9/15/2016	094044 R. F. DICKSON	2508119	016476	ST- STREET SWEEPING SVC 100-6150-6160-2350-0000-000	17,500.00 Total : 17,500.00
158385	9/15/2016	016168 RAINBOW BOLT & SUPPLY	N288702-IN	016554	ELEC- HARDWARE SUPPLIES 520-8000-8009-2225-0548-000	25.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158385	9/15/2016	016168 016168 RAINBOW BOLT & SUPPLY	(Continued)			Total : 25.51
158386	9/15/2016	060529 RAMOS, NORMAN	REBATE- A/C		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	600.00 Total : 600.00
158387	9/15/2016	093905 RIGHT OF WAY INC.	23323	054286	CIP- TRAFFIC CONTROL EQUIP. 450-1511-6970-3890-0000-000	130.80
			23355	054286	ELEC- TRAFFIC CONTROL EQUIP. 520-8000-8002-2301-0921-000	105.46
			23474	054286	ST- TRAFFIC CONTROL EQUIP. 210-6150-6160-2301-0000-000	981.49
			23711	054286	ST- TRAFFIC CONTROL EQUIP. 210-6150-6160-2301-0000-000	70.00 Total : 1,287.75
158388	9/15/2016	093911 RIVERSIDE COUNTY DEPARTMENT OF	AN0000000813	016796	PD- ANIMAL SHELTER SERVICES 100-6070-6071-2350-0000-000	13,773.50 Total : 13,773.50
158389	9/15/2016	014930 ROBERTSON'S	817942	054287	W- CONCRETE MATERIAL 521-8100-8101-2301-0000-000	159.30
			830773	054287	W- CONCRETE MATERIAL 521-8100-8101-2301-0000-000	159.30 Total : 318.60
158390	9/15/2016	036601 ROCKWELL ENGINEERING	15800	016459	WW- CHOPPER PUMPS 522-8200-8200-4930-0000-000 522-8200-8200-4930-0000-000	17,728.88 1,388.80 Total : 19,117.68
158391	9/15/2016	016258 ROYAL WHOLESALE ELECTRIC	6441-506952		BM- LIGHTING MATERIAL 605-6150-6211-2250-6091-000	2,235.60
			6441-508273		BM- LIGHTING MATERIAL 605-6150-6211-2250-6091-000	115.34
			6441-508818		BM- LIGHTING MATERIAL 605-6150-6211-2250-6205-000	278.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158391	9/15/2016	016258 016258 ROYAL WHOLESALE ELECTRIC	(Continued)			Total : 2,629.04
158392	9/15/2016	cbc1366 RTV SOLUTION	01903355		CLOSING BILL CREDIT 520-2450-232	318.26 Total : 318.26
158393	9/15/2016	cbc1356 RUIZ, SERGIO	00850412		CLOSING BILL CREDIT 520-2450-232	120.27 Total : 120.27
158394	9/15/2016	058996 SALDANA, LETICIA	1076091.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00 Total : 100.00
158395	9/15/2016	092322 SAM'S CLUB DIRECT	CHARGES- AUG 16		SUPPLIES (VARIOUS DEPT'S)	
				054288	206-7200-7203-2270-0000-000	20.71
				054288	521-8300-8300-2270-0000-000	20.71
				054288	100-6040-6043-2270-0000-000	62.13
				054288	100-6200-6203-2301-0000-000	435.69
				054288	100-6200-6215-2301-0000-000	1,616.30
				054288	100-6200-6214-2301-0000-000	71.31
				054288	100-6200-6217-2301-0000-000	184.46
				054288	100-6200-6212-2301-0000-000	104.68
				054288	100-6200-6202-2270-0000-000	124.30
				054288	206-7200-7202-2270-0000-000	20.71
				054288	100-6090-6091-2270-0000-000	20.71
				054288	520-8000-8001-2270-0930-200	20.73
					Total :	2,702.44
158396	9/15/2016	042853 SAN BERNARDINO CTY FIRE DEPT	IN0114750		PW- HAZARDOUS MATERIAL	
				016869	100-6150-6151-2241-0000-000	2,093.00
					Total :	2,093.00
158397	9/15/2016	014714 SAN BERNARDINO VALLEY	2942		ELEC- IEBL SAMPLING FEES	
					520-8000-8009-2225-0548-000	5,894.56
					Total :	5,894.56
158398	9/15/2016	046302 SCOTT EQUIPMENT	E03370		AUTO- MATERIALS AND EQUIPMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158398	9/15/2016	046302 SCOTT EQUIPMENT	(Continued)			
				016839	608-6150-8700-2210-6205-000	72.04
					Total :	72.04
158399	9/15/2016	093642 SHRED-IT USA INC.	9412096538		PD- DOCUMENT DESTRUCTION SVC	
				016660	100-6070-6071-2350-0000-000	147.70
					Total :	147.70
158400	9/15/2016	094045 SITEONE LANDSCAPE SUPPLY, LLC	77030075		LLMD- LANDSCAPING SUPPLIES	
			77054640	054289	702-6150-6210-2301-0000-000	515.22
			77090862	054289	LLMD- LANDSCAPING SUPPLIES	
			77095900	054289	702-6150-6210-2301-0000-000	609.83
			77196817	054289	LLMD- LANDSCAPING SUPPLIES	
			77234163	054289	702-6150-6210-2301-0000-000	61.59
				054289	PARKS- LANDSCAPING SUPPLIES	
				054289	100-6150-6205-2301-0000-000	1,191.69
				054289	LLMD- LANDSCAPING SUPPLIES	
				054289	702-6150-6210-2301-0000-000	381.64
				054289	PARKS- LANDSCAPING SUPPLIES	
					Total :	3,475.70
158401	9/15/2016	058614 SO CAL INDUSTRIES	238587		COMM SVCS- RESTROOM RENTAL	
					100-6200-6214-2306-0000-000	824.35
					Total :	824.35
158402	9/15/2016	043156 SOUTH BAY FOUNDRY, INC	0163662-IN		WW- OPERATING SUPPLIES	
			0164175-IN	016771	522-8200-8200-2301-0000-000	151.20
				016771	WW- OPERATING SUPPLIES	
					522-8200-8200-2301-0000-000	661.04
					Total :	812.24
158403	9/15/2016	000228 SOUTHERN CALIFORNIA EDISON	059-421-7122-3-0816		BM- ELECTRIC SERVICE	
			061-521-7100-2-0816	054292	605-6150-6211-2320-0000-000	0.95
				054292	BM- ELECTRIC SERVICE	
					605-6150-6211-2320-0000-000	1.53
					Total :	2.48

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158404	9/15/2016	003758 SOUTHERN CALIFORNIA EDISON	2-20-147-0325-0916		ELEC- ELECTRIC SERVICE 520-8000-8006-2330-0555-700	6,795.49
			2-20-444-9151-0916		ELEC- ELECTRIC SERVICE 520-8000-8006-2330-0555-700	297.12
			2-25-757-6884-0916		ELEC- ELECTRIC SERVICE 520-8000-8006-2330-0555-700	159.22
			Total :			
158405	9/15/2016	003763 SOUTHERN CALIFORNIA EDISON	7500708016		ELEC- DISTRIBUTION ACCESS TARIFF 520-8000-8006-2330-0555-700	21,848.24
			7500708188		ELEC- FIRM TRANSMISSION 520-8000-8006-2330-0555-700	16,920.00
			7500708189		ELEC- FIRM TRANSMISSION 520-8000-8006-2330-0555-700	16,920.00
			7500708190		ELEC- FIRM TRANSMISSION 520-8000-8006-2330-0555-700	101,520.00
			7500708191		ELEC- FIRM TRANSMISSION 520-8000-8006-2330-0555-700	79,202.52
			Total :			
158406	9/15/2016	000234 SQUIRES LUMBER COMPANY	309716		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	32.91
			309759		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2257-0000-000	18.35
			309781		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2301-0000-000	11.32
			309807		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	20.49
			309829		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2411-0000-000	1.39
			309830		W- MAINTENANCE MATERIAL	
	054295	521-8100-8101-2411-0000-000	2.69			
309849		WW- MAINTENANCE MATERIAL				
	054295	522-8200-8200-2255-0000-000	51.71			
309850		LLMD- MAINTENANCE MATERIAL				
	054295	701-6150-6220-2301-0000-000	34.61			
309874		W- MAINTENANCE MATERIAL				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158406	9/15/2016	000234 SQUIRES LUMBER COMPANY	(Continued)			
				054295	521-8100-8101-2411-0000-000	3.55
			309875		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2411-0000-000	3.23
			309876		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	8.91
			309905		PARKS- MAINTENANCE MATERIAL	
				054295	100-6150-6205-2301-0000-000	104.66
			309906		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2301-0000-000	25.33
			309911		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2301-0000-000	33.47
			309912		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2411-0000-000	33.91
			309935		LLMD- MAINTENANCE MATERIAL	
				054295	702-6150-6210-2301-0000-000	1.93
			309940		W- MAINTENANCE MATERIAL	
				054295	521-8100-8101-2411-0000-000	7.10
			309947		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	70.16
			309949		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	63.09
			310015		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	246.72
			310022		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2257-0000-000	47.46
			310057		WW- MAINTENANCE MATERIAL	
				054295	522-8200-8200-2255-0000-000	29.15
			310079		PARKS- MAINTENANCE MATERIAL	
				054295	100-6150-6205-2301-0000-000	6.00
			310136		ELEC- MAINTENANCE MATERIAL	
				054295	520-8000-8004-2301-0921-000	10.88
			310150		ELEC- MAINTENANCE MATERIAL	
				054295	520-8000-8004-2301-0921-000	23.74
			310165		ELEC- MAINTENANCE MATERIAL	
				054295	520-8000-8004-2301-0921-000	4.30
			310186		ELEC- MAINTENANCE MATERIAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158406	9/15/2016	000234 SQUIRES LUMBER COMPANY	(Continued)			
			310249	054295	520-8000-8004-2301-0921-000	2.58
				054295	ELEC- MAINTENANCE MATERIAL	
					520-8000-8001-2250-0930-200	15.95
					Total :	915.59
158407	9/15/2016	000234 SQUIRES LUMBER COMPANY	309559		ST- MAINTENANCE MATERIAL	
			309691	016718	210-6150-6160-2301-0000-000	9.70
			309700	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	8.07
			309738	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	14.01
			309758	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	17.26
			309853	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	37.23
			309900	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	90.57
			309938	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	32.34
			309966	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	45.28
			310046	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	41.01
			310149	016718	ST- MAINTENANCE MATERIAL	
				016718	210-6150-6160-2301-0000-000	20.51
					Total :	346.20
158408	9/15/2016	018487 STATER BROS MARKET	C0220- 07/16		SUPPLIES (VARIOUS DEPT'S)	
				054297	100-6070-6071-2301-0000-000	169.24
				054297	100-6200-6209-2301-0000-000	121.36
				054297	100-6200-6213-2301-0000-000	59.22
				054297	100-6200-6214-2301-0000-000	229.94
				054297	206-7200-7202-2305-0000-000	7.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158408	9/15/2016	018487 018487 STATER BROS MARKET	(Continued)			Total : 586.89
158409	9/15/2016	cbc1361 STEWART, LISA MARIA	00490440		CLOSING BILL CREDIT 520-2450-232	254.73 Total : 254.73
158410	9/15/2016	cbc0963 STRAMISKY, JOE	00700305		CLOSING BILL CREDIT 520-2450-232	53.13 Total : 53.13
158411	9/15/2016	092088 SUNSTATE EQUIPMENT	99999999-006	016838	PARKS- EQUIPMENT RENTALS 100-6150-6205-2420-0000-000	23.90 Total : 23.90
158412	9/15/2016	093833 SWISHER HYGIENE FRANCHISE CORP	6H03304359 6H03304360 6H03318483	016806 016806 016806	COMM SVCS- RESTROOM MAINT. SVC 100-6200-6217-2350-0000-000 COMM SVCS- RESTROOM MAINT. SVC 100-6200-6217-2350-0000-000 COMM SVCS- RESTROOM MAINT. SVC 100-6200-6217-2350-0000-000	425.00 116.60 95.00 Total : 636.60
158413	9/15/2016	094046 TELEDYNE INSTRUMENTS, INC.	S020135284	016487	WW- REPLACEMENT PARTS 522-8200-8200-2255-0000-000 522-8200-8200-2255-0000-000	1,244.50 99.56 Total : 1,344.06
158414	9/15/2016	093644 THE ALTUM GROUP	3139		PROF SVCS- COLTON MEDICAL SCHOOL 762-2337-000	17,090.00 Total : 17,090.00
158415	9/15/2016	094005 THE PRESS-ENTERPRISE	0010186169 0010186914		W- LEGAL ADVERTISING 521-8100-8101-2340-0000-000 W- LEGAL ADVERTISING 521-8100-8101-2340-0000-000	101.20 556.60 Total : 657.80
158416	9/15/2016	045823 THOMPSON COBURN LLP	JULY 16		ELEC- LEGAL SERVICES- FERC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158416	9/15/2016	045823 THOMPSON COBURN LLP	(Continued)	016751	520-8000-8001-2350-0923-000	5,225.57
					Total :	5,225.57
158417	9/15/2016	093146 TIME WARNER CABLE	844840- 09/16	016510	I.S.- CITY WIDE CABLE 606-6040-6044-2310-0000-000	611.66
					Total :	611.66
158418	9/15/2016	041675 TRANSCAT, INC	1137435	016542	ELEC- TEST & CALIBRATE EQUIP. 520-8000-8009-2225-0548-000	706.42
					Total :	706.42
158419	9/15/2016	092534 TROPHIES UNLIMITED	Q10327		B-DAY- SPONSOR RECOGNITION 762-2319-000	688.18
					Total :	688.18
158420	9/15/2016	092083 ULTRA PRINTING	12741	054300	FIRE- BUSINESS CARDS 100-6090-6091-2301-0000-000	133.92
					Total :	133.92
158421	9/15/2016	060019 UNION BANK	993396		ELEC- PFA REV REFUNDING 2007 A 520-8000-8001-2380-0930-200	2,225.00
			998581		WW- UTILITY AUTH WW 2000 522-8200-8200-2380-0000-000	2,755.00
					Total :	4,980.00
158422	9/15/2016	058592 UNITED PACKAGING GROUP	2156		ELEC- SUB STATION VAULT WORK 520-8000-8008-3890-0107-000	39,280.32
					Total :	39,280.32
158423	9/15/2016	cbc0999 URTUZUASTEGUI-NAVIA, KARLA	00420065		CLOSING BILL CREDIT 520-2450-232	189.55
					Total :	189.55
158424	9/15/2016	021965 VALLEY ANIMAL HOSPITAL, INC	334014	016657	PD- VETERINARY SERVICES 100-6070-6071-2350-0000-000	80.00
					Total :	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158425	9/15/2016	093999 VERIZON BUSINESS SOLUTIONS	69857889	016632	PD- T-1 DEDICATED LINE 100-6070-6071-2310-0000-000	1,033.98
Total :						1,033.98
158426	9/15/2016	036062 VERIZON CALIFORNIA	3810369-0816	016670	ELEC- TELEPHONE/MODEM CHARGES 520-8000-8024-2310-0930-200	56.30
			8845048-0816	016670	ELEC- TELEPHONE/MODEM CHARGES 520-8000-8024-2310-0930-200	56.30
Total :						112.60
158427	9/15/2016	093406 VERIZON WIRELESS	9769528711	054302	ELEC- CELLULAR SERVICES 520-8000-8001-2310-0930-200	456.12
			9769598496	054302	PD- CELLULAR SERVICES 100-6070-6071-2310-0000-000	698.22
			9769611925	054302	PD- CELLULAR SERVICES 100-6070-6071-2310-0000-000	1,507.78
			9770249934	054302	PURCH- CELLULAR SERVICES 100-6040-6043-2310-0000-000	38.01
			9770386976	054302	ELEC- CELLULAR SERVICES 520-8000-8001-2310-0930-200	759.95
			9770575073	054302	PD- CELLULAR SERVICES 100-6070-6071-2310-0000-000	1,353.23
			9770575074	054302	ELEC- CELLULAR SERVICES 520-8000-8001-2310-0930-200	557.34
			9770575075	054302	FIRE- CELLULAR SERVICES 100-6090-6091-2310-0000-000	2.20
			9770575078	054302	ELEC- CELLULAR SERVICES 520-8000-8001-2310-0930-200	267.62
			9770575079	054302	ELEC- CELLULAR SERVICES 520-8000-8001-2310-0930-200	383.76
			9770575080	054302	ELEC- CELLULAR SERVICES 520-8000-8009-2225-0548-000	276.09
			9770575083	054302	PURCH- CELLULAR SERVICES 100-6040-6043-2310-0000-000	11.07
			9770575088	054302	I.S.- CELLULAR SERVICES 606-6040-6044-2310-0000-000	4.88
			9770575091		COUNCIL- CELLULAR SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158427	9/15/2016	093406 VERIZON WIRELESS	(Continued)			
				054302	100-6000-6000-2310-0000-000	76.02
			9770575092		COUNCIL- CELLULAR SERVICES	
				054302	100-6000-6000-2310-0000-000	168.70
			9770575093		CM- CELLULAR SERVICES	
				054302	100-6020-6020-2310-0000-000	183.93
					Total :	6,744.92
158428	9/15/2016	043535 VFYS DISTRIBUTORS	10012405		AUTO- HARDWARE SUPPLIES	
				016745	608-6150-8700-2301-0000-000	310.26
					Total :	310.26
158429	9/15/2016	000159 W W GRAINGER, INC	9191118281		BM- MAINTENANCE SUPPLIES	
				054304	605-6150-6211-2250-6211-000	3.15
					Total :	3.15
158430	9/15/2016	094034 WE-DO EQUIPMENT REPAIR & SUPPL	W118637		INV- SHOVELS	
				016824	100-1500-000	280.00
					100-1500-000	22.40
					Total :	302.40
158431	9/15/2016	003171 WEST VALLEY WATER DISTRICT	23577-23504- 0716		LLMD- WATER SERVICES	
			24015-23926- 09/16		702-6150-6210-2320-0000-000	160.31
					LLMD- WATER SERVICES	
			24843-24702- 09/16		702-6150-6210-2320-0000-000	195.27
					LLMD- WATER SERVICES	
			25241-25078- 09/16		702-6150-6210-2320-0000-000	70.02
					LLMD- WATER SERVICES	
			25493-25320- 0916		702-6150-6210-2320-0000-000	70.02
					LLMD- WATER SERVICES	
			25495-25322- 0916		702-6150-6210-2320-0000-000	71.01
					LLMD- WATER SERVICES	
			25875-25680- 0916		702-6150-6210-2320-0000-000	197.28
					LLMD- WATER SERVICES	
			26061-25862- 0916		702-6150-6210-2320-0000-000	107.81
					LLMD- WATER SERVICES	
					702-6150-6210-2320-0000-000	25.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158431	9/15/2016	003171 WEST VALLEY WATER DISTRICT	(Continued) 26529-26320- 0916		LLMD- WATER SERVICES 702-6150-6210-2320-0000-000	70.02 Total : 966.79
158432	9/15/2016	060537 WFCA: THE DAILY DISPATCH	2016-710		RECRUITMENT ADVERTISING 100-6090-6091-2342-0000-000	250.00 Total : 250.00
158433	9/15/2016	093603 WHEN TO WORK, INC.	37000497-150-12-16		ONLINE SCHEDULING SYSTEM 100-6200-6202-2270-0000-000 206-7200-7202-2270-0000-000 206-7200-7203-2270-0000-000 100-6200-6250-2270-0000-000	275.00 68.75 68.75 137.50 Total : 550.00
158434	9/15/2016	cbc1363 YANN, SAVOUC	00580480		CLOSING BILL CREDIT 520-2450-232	25.56 Total : 25.56
2270000	8/30/2016	059733 COLTON SOLAR TWO, LLC	CS1013		ELEC- ENERGY PURCHASED 520-8000-8006-2330-0555-540	40,901.05 Total : 40,901.05
2280000	8/30/2016	059733 COLTON SOLAR TWO, LLC	CST015		ELEC- ENERGY PURCHASED 520-8000-8006-2330-0555-540	18,650.20 Total : 18,650.20
2290000	8/30/2016	021869 UNION BANK OF CALIFORNIA	3010679-0916		DEBT SVC (1998 WATER REV BOND) 521-1090-000	151,079.40 Total : 151,079.40
2300000	8/30/2016	021869 UNION BANK OF CALIFORNIA	3010701- 09/16		DEBT SVC (REV BONDS 2000 SERIES) 522-1090-000	60,992.28 Total : 60,992.28
6060000	8/25/2016	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGRP 0816			ELEC- COSTS & GAS SALES 520-8000-8006-2330-0555-400	42,765.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6060000	8/25/2016	042999	042999 SO CALIF PUBLIC POWER AUTH, U S BA	(Continued)		Total : 42,765.00
6140000	8/25/2016	003833	SO CALIF PUBLIC POWER AUTH, %US BANK / MA0816		ELEC- TRANSMISSION COSTS 520-8000-8006-2330-0555-700	52,591.00 Total : 52,591.00
6150000	8/25/2016	003834	SO CALIF PUBLIC POWER AUTH	MP 0816	ELEC- TRANSMISSION COSTS 520-8000-8006-2330-0555-700	6,822.00 Total : 6,822.00
8830500	8/30/2016	003111	SO CALIF PUBLIC POWER AUTH	MAG F 0716	ELEC- POWER COSTS 520-8000-8006-2330-0555-400	24,946.00 Total : 24,946.00
9283000	8/29/2016	021869	UNION BANK OF CALIFORNIA	3010678- 09/16	DEBT SVC- 1998 SPECIAL TAX BONDS 745-1090-000	247,797.20 Total : 247,797.20
9284000	8/29/2016	044885	U S BANK	95434390-09/16	DEBT SVC- 1996 SPECIAL TAX REVENL 744-1090-000	190,662.71 Total : 190,662.71
9285000	8/29/2016	044885	U S BANK	95459210-09/16	DEBT SVC (CFD-90-1 MT. VERNON) 781-1090-000	210,104.65 Total : 210,104.65
9468500	8/22/2016	003755	SO CALIF PUBLIC POWER AUTH	MWD 0816	ELEC- ENERGY COSTS 520-8000-8006-2330-0555-530	56,426.00 Total : 56,426.00
9468600	8/22/2016	042999	SO CALIF PUBLIC POWER AUTH, U S BANK A NGPP 0816		ELEC- MONTHLY COSTS & SALES 520-8000-8006-2330-0555-400	127,555.37 Total : 127,555.37
9468700	8/22/2016	003111	SO CALIF PUBLIC POWER AUTH	ATSP 0816	ELEC- POWER COSTS 520-8000-8006-2330-0555-540	99,857.04 Total : 99,857.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9468800	8/22/2016	060161 SO CALIF PUBLIC POWER AUTH	KBS 0816		ELEC- POWER COSTS-KINGBIRD 520-8000-8006-2330-0555-540	25,818.86 Total : 25,818.86
9535700	8/22/2016	000904 CITY OF BURBANK	118637		ELEC- BILLING FOR MAGNOLIA POWER 520-8000-8006-2330-0555-700	29,200.00 Total : 29,200.00
9553000	8/22/2016	003111 SO CALIF PUBLIC POWER AUTH	MAG 0816		ELEC- POWER COSTS 520-8000-8006-2330-0555-900	165,824.00 Total : 165,824.00
9553700	8/22/2016	092133 IBERDROLA RENEWABLES, ENERGY SERVIC	36482-CLTN		ELEC- WIND ENERGY DELIVERED 520-8000-8006-2330-0555-510	20,872.85 Total : 20,872.85
9590200	8/22/2016	003934 U S DEPARTMENT OF ENERGY	GG1947A0716		ELEC- INTERTIE POWER SYSTEM 520-8000-8006-2330-0555-700	1,521.92 Total : 1,521.92
10936500	8/19/2016	021869 UNION BANK OF CALIFORNIA	AUG 16- ELECTRIC		DEBT SVC (ELEC REV BONDS) 520-1090-000	230,562.50 Total : 230,562.50
10936600	8/19/2016	021869 UNION BANK OF CALIFORNIA	AUG 16		DEBT SVC (REV BONDS, 2007 SERIES) 520-1090-008	136,113.54 Total : 136,113.54
14100000	8/24/2016	003181 SOUTHERN CALIFORNIA GAS CO	099-236-3708-0-0716		NATURAL GAS TRANSMISSION 520-8000-8009-2321-0547-000	17,818.56 Total : 17,818.56
17434600	8/31/2016	003756 CITY OF LOS ANGELES / DWP	GA186873		ELEC- TRANSMISSION SVC 520-8000-8006-2330-0555-700	6,322.96 Total : 6,322.96
61600000	8/25/2016	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGRP BARNETT	0816		ELEC- NATURAL GAS PROJECT 520-8000-8006-2330-0555-400	81,869.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61600000	8/25/2016	042999	042999 SO CALIF PUBLIC POWER AUTH, U S BA (Continued)			Total : 81,869.00
74528300	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 68	RETIREMENT CONTRIBUTION 762-2080-000	116,948.34 Total : 116,948.34
74528400	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 69	RETIREMENT CONTRIBUTION 762-2080-000	26,543.50 Total : 26,543.50
74528500	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 70	RETIREMENT CONTRIBUTION 762-2080-000	40,464.43 Total : 40,464.43
74528600	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 25056	RETIREMENT CONTRIBUTION 762-2080-000	4,703.41 Total : 4,703.41
74528700	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 25057	RETIREMENT CONTRIBUTION 762-2080-000	6,484.87 Total : 6,484.87
74528800	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 26038	RETIREMENT CONTRIBUTION 762-2080-000	23,542.32 Total : 23,542.32
74528900	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 15025	RETIREMENT CONTRIBUTION 520-2450-232	3,500.27 Total : 3,500.27
74529000	8/25/2016	000214	PERS-PAYROLL REPORT	08/04/16- 15026	RETIREMENT CONTRIBUTION 762-2080-000	6,035.11 Total : 6,035.11
120991132	9/1/2016	000882	COLONIAL LIFE & ACCIDENT	9636291-0901469	PREMIUM PROCESSING 762-2020-000	4,786.07 Total : 4,786.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
500375896	8/26/2016	058819 CALIFORNIA INDEPENDENT	2016082331-33109028		ELECTRIC TRANSMISSION SERVICE	
					520-8000-8006-2330-0555-710	20.21
					520-7907-000	-3.66
					Total :	16.55

177 Vouchers for bank code : boa

Bank total : 3,124,113.47

177 Vouchers in this report

Total vouchers : 3,124,113.47


Stacey Dabbs
Finance Director



Aurelio De La Torre
City Treasurer

vchlist
09/22/2016 5:44:32PM

Voucher List
City of Colton

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158435	9/22/2016	092955 12MILESOUT	155438	016784	I.S.- VIDEO STREAMING SERVICES 606-6040-6044-2240-0000-000	600.00 Total : 600.00
158436	9/22/2016	000788 AT & T	2655107826	016673	ELEC- FRAME CIRCUIT CHARGES 520-8000-8001-2310-0930-200	250.56 Total : 250.56
158437	9/22/2016	093748 AG PRO'S WEED & PEST CONTROL	6126	016852	WW- WEED ABATEMENT 522-8200-8200-2350-0000-000	7,285.00 Total : 7,285.00
158438	9/22/2016	000289 AIRGAS USA, LLC	9938318479	016698	W- OXYGEN & WELDING SUPPLIES 521-8100-8101-2301-0000-000	97.99 Total : 97.99
158439	9/22/2016	047137 ANDERSON, GAREN	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	680.37 Total : 680.37
158440	9/22/2016	093989 ANIXTER POWER SOLUTIONS INC.	3301860-00 3301860-01	016748 016748	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154 ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	562.50 45.00 999.20 79.94 Total : 1,686.64
158441	9/22/2016	046028 AT & T	0001454-0916 9391054749	054236 054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000 I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	1,092.91 18.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158441	9/22/2016	046028 AT & T	(Continued) 9391054951-0916	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	533.01
			9391054979- 0816	054236	C. CARE- TELEPHONE SERVICES 206-7200-7202-2310-0000-000	39.72
			9391054981- 0816	054236	DEV SVCS- TELEPHONES SERVICES 100-6300-6301-2310-0000-000	26.63
			9391055264-0816	054236	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	20.58
Total :						1,731.59
158442	9/22/2016	092211 AT & T SOLUTIONS	9804132308	016672	ELEC- MONTHLY WAN MODEMS 520-8000-8009-2225-0548-000	199.32
Total :						199.32
158443	9/22/2016	000205 AT&T	8410909-0816	054235	WW- TELEPHONE SERVICES 522-8200-8200-2310-0000-000	33.29
Total :						33.29
158444	9/22/2016	003632 BEACHTEL, MIKE	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,138.40
Total :						2,138.40
158445	9/22/2016	009181 BENFIELD, DONALD	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	272.68
Total :						272.68
158446	9/22/2016	001527 BEST BEST & KRIEGER	778191		ECON DEV- LEGAL SERVICES 898-9000-9800-2350-0000-000	440.30
Total :						440.30
158447	9/22/2016	042098 BICKERS, DENNIS R	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,858.58
Total :						2,858.58
158448	9/22/2016	013839 BLINKINSOP, DOUGLAS	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	1,942.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158448	9/22/2016	013839 013839 BLINKINSOP, DOUGLAS	(Continued)			Total : 1,942.62
158449	9/22/2016	092703 CASTLE ANALYTICAL LABORATORY	609072	016684	ELEC- TESTING- PCB TRANSFORMER& 520-8000-8004-2301-0921-000	60.00 Total : 60.00
158450	9/22/2016	092018 CB TYRES RECYCLING RESOURCES	18638 18640 18641	016732 016732 016732	ST- TIRE DISPOSAL SERVICE 210-6150-6160-2350-0000-000 ST- TIRE DISPOSAL SERVICE 210-6150-6160-2350-0000-000 ST- TIRE DISPOSAL SERVICE 210-6150-6160-2350-0000-000	79.00 82.00 43.00 Total : 204.00
158451	9/22/2016	001005 CITY OF COLTON	CK#313677-313826		WORKERS COMP CLAIMS 607-1110-000	46,708.19 Total : 46,708.19
158452	9/22/2016	023033 CITY OF GRAND TERRACE	WW20160703-1003		WW- ANNUAL LEASE PAYMENT 522-8200-8200-2381-0000-001	300,000.00 Total : 300,000.00
158453	9/22/2016	033508 CITY OF SAN BERNARDINO	121-93224 -0916		W- HYDRANT METER CHARGE 521-8100-8101-2331-0000-000	528.15 Total : 528.15
158454	9/22/2016	000491 COLTON TRUCK SUPPLY	5262430024	054242	AUTOMOTIVE PARTS 608-6150-8700-2210-8700-000	78.88 Total : 78.88
158455	9/22/2016	000136 CONSOLIDATED ELECT DIST	6903-754754	016620	ELEC- ELECTRICAL PARTS 520-8000-8009-2225-0548-000	627.05 Total : 627.05
158456	9/22/2016	060189 CRUZ DEVELOPMENT COMPANY	186482		REFUND ST. CUT PERMIT 762-2360-000	250.00 Total : 250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158457	9/22/2016	040945 CSR COMPANY	16633		BM- A/C MAINTENANCE	
				016906	605-6150-6211-2250-6211-000	662.68
			16739		BM- A/C MAINTENANCE	
				016906	605-6150-6211-2250-6211-000	399.80
			16785		BM- A/C MAINTENANCE	
			16884	016906	605-6150-6211-2250-6211-000	184.00
				016906	605-6150-6211-2250-6211-000	95.00
Total :						1,341.48
158458	9/22/2016	092722 D & B AUTOMOBILE REPAIR	1700		AUTOMOBILE REPAIRS	
				054245	608-6150-8700-2210-6205-000	897.27
Total :						897.27
158459	9/22/2016	003952 DAILY JOURNAL CORP	B2916932		C. CLERK- LEGAL ADVERTISING	
					100-6010-6010-2340-0000-000	129.80
			B2921367		DEV SVCS- LEGAL PUBLICATION	
					100-6300-6301-2340-0000-000	261.80
Total :						391.60
158460	9/22/2016	001897 DAN'S LAWNMOWER	115367		PARKS- LAWN & GARDEN SUPPLIES	
				054246	100-6150-6205-2301-0000-000	55.76
			115368		LLMD- LAWN & GARDEN SUPPLIES	
				054246	702-6150-6210-2301-0000-000	41.76
			115370		LLMD- LAWN & GARDEN SUPPLIES	
				054246	702-6150-6210-2301-0000-000	91.84
Total :						189.36
158461	9/22/2016	003456 DEVINE, JERRY	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT	
					100-6030-6030-1150-0000-000	1,942.62
Total :						1,942.62
158462	9/22/2016	000149 DUNN-EDWARDS CORP	2018251838		BM- PAINT SUPPLIES	
				054248	605-6150-6211-2250-6071-000	91.91
			2018265880		ST- PAINT SUPPLIES	
				054248	210-6150-6160-2301-0000-000	189.41
				054248	605-6150-6211-2250-6211-000	189.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158462	9/22/2016	000149 000149 DUNN-EDWARDS CORP	(Continued)			Total : 470.73
158463	9/22/2016	092862 ELLIOTT'S PET EMPORIUM	09/09/16	016567	COMM SVCS- FOOD FOR FISH 100-6200-6213-2301-0000-000	56.19 Total : 56.19
158464	9/22/2016	044718 ELLISON, PHILIP	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	1,829.91 Total : 1,829.91
158465	9/22/2016	093628 ENERGY MANAGEMENT LLC	08	016804	ELEC- CONSULTING SERVICES 520-8000-8001-2350-0923-000	1,920.00 Total : 1,920.00
158466	9/22/2016	003140 ENTWISTLE, ROGER	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,138.40 Total : 2,138.40
158467	9/22/2016	039593 ESRI INC	93129360	016723	ELEC- ANNUAL LICENSE RENEWAL 520-8000-8002-2350-0923-000 520-8000-8002-2350-0923-000	17,900.00 712.00 Total : 18,612.00
158468	9/22/2016	015957 FAIRVIEW FORD SALES, INC	313876 314128 321716 C21587	054250 054250 054250 054250	AUTOMOTIVE PARTS 608-6150-8700-2210-8700-000 AUTO- CREDIT 608-6150-8700-2210-8700-000 AUTOMOTIVE PARTS 608-6150-8700-2210-6071-000 AUTOMOTIVE PARTS 608-6150-8700-2210-8101-000	135.15 -135.15 91.45 105.80 Total : 197.25
158469	9/22/2016	001422 FERGUSON ENTERPRISES INC #1350	3665883	054251	WW- PLUMBING SUPPLIES 522-8200-8200-2257-0000-000	203.50 Total : 203.50
158470	9/22/2016	093928 FLYERS ENERGY, LLC	16-301729		PD- FUEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158470	9/22/2016	093928 FLYERS ENERGY, LLC	(Continued)			
			16-313575	054252	100-6070-6071-2210-0000-000	229.59
				054252	WW. - FUEL	
					522-8200-8200-2255-0000-000	2,364.66
					Total :	2,594.25
158471	9/22/2016	046280 FRED G WALTER & SON	14729		WW- MACHINERY REPAIRS	
				016781	522-8200-8200-2257-0000-000	426.71
					Total :	426.71
158472	9/22/2016	017955 GALLS, LLC	003802309		FIRE- CREDIT	
			005336275	054254	100-6090-6091-1170-0000-000	-21.60
			BC0156855	054254	FIRE- CREDIT	
					100-6090-6091-1170-0000-000	-23.63
			BC0166796-2	054254	FIRE- UNIFORM (J. BOGGS)	185.43
					100-6090-6091-1180-0000-000	
			BC0187053	054254	FIRE- UNIFORM (J. BOGGS)	20.51
					100-6090-6091-1170-0000-000	
				054254	FIRE- UNIFORM (S. TARCON)	237.58
					100-6090-6091-1170-0000-000	
					Total :	398.29
158473	9/22/2016	000157 GENUINE AUTO PARTS	155019		AUTO- CREDIT	
			157038	054256	608-6150-8700-2210-6205-000	-38.88
			157951	054256	ST- AUTOMOTIVE PARTS	
					210-6150-6160-2301-0000-000	18.20
			158197	054256	AUTOMOTIVE PARTS	13.40
			158205	054256	608-6150-8700-2210-6071-000	94.90
			158686	054256	AUTOMOTIVE PARTS	146.65
					608-6150-8700-2210-6071-000	
				054256	AUTOMOTIVE PARTS	17.12
					608-6150-8700-2210-8200-000	
					Total :	251.39
158474	9/22/2016	001387 GOVERNMENT FINANCE OFFICERS	0152004-16/17		FIN- MEMBERSHIP DUES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158474	9/22/2016	001387 GOVERNMENT FINANCE OFFICERS	(Continued)		100-6040-6041-2270-0000-000	305.00
					Total :	305.00
158475	9/22/2016	048322 GRIMES, PAUL	08/21/16		PD- REIMBURSE- K-9 DOG FOOD 100-6070-6071-2301-0000-000	63.71
					Total :	63.71
158476	9/22/2016	cbc1375 HALEY, RASHELLA	00590140		CLOSING BILL CREDIT 520-2450-232	180.00
					Total :	180.00
158477	9/22/2016	044996 HELMS, RONALD	RECERTS-2016		FIRE- REIMBURSE- PARAMEDIC RECERT 100-6090-6091-1161-0000-000	320.00
					Total :	320.00
158478	9/22/2016	025906 HOME DEPOT	10154		BM- HARDWARE SUPPLIES	
			3035703	054262	605-6150-6211-2250-6211-000	23.11
			3564431	054260	COMM SVCS- HARDWARE SUPPLIES 100-6200-6209-2301-0000-000	16.21
			4013918	054262	BM- HARDWARE SUPPLIES 605-6150-6211-2250-6212-000	5.57
			4060178	054262	BM- HARDWARE SUPPLIES 605-6150-6211-2250-6217-000	83.77
			4060179	054262	BM- HARDWARE SUPPLIES 605-6150-6211-2250-6211-000	32.84
			4384329	054262	605-6150-6211-2250-6212-000	22.37
			5021153	054260	C. CARE- RENTAL EQUIPMENT 206-7200-7203-2301-0000-000	202.39
			5023185	054259	PD- HARDWARE SUPPLIES 100-6070-6071-2301-0000-000	116.69
			6013747	054262	BM- HARDWARE SUPPLIES 605-6150-6211-2250-6250-000	12.17
			6043608	054262	BM- HARDWARE SUPPLIES 605-6150-6211-2250-6205-000	51.90
					COMM SVCS- HARDWARE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158478	9/22/2016	025906 HOME DEPOT	(Continued)			
				054260	100-6200-6209-2301-0000-000	74.63
			7014590		ELEC- HARDWARE SUPPLIES	
				054261	520-8000-8003-2301-0921-000	212.73
			8593345		ELEC- HARDWARE SUPPLIES	
				054261	520-8000-8003-2301-0921-000	214.45
					Total :	1,068.83
158479	9/22/2016	025906 HOME DEPOT	4022119		ELEC- HARDWARE SUPPLIES	
				016587	520-8000-8009-2225-0548-000	117.54
			6593462		ELEC- HARDWARE SUPPLIES	
				016587	520-8000-8009-2225-0548-000	49.64
			7035385		ELEC- HARDWARE SUPPLIES	
				016587	520-8000-8009-2225-0548-000	140.47
					Total :	307.65
158480	9/22/2016	042382 HORN, WILLIAM A	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT	
					100-6030-6030-1150-0000-000	379.23
					Total :	379.23
158481	9/22/2016	000164 HUB CONST SPECIALTIES, INC	B06007762		ST- MAINTENANCE MATERIALS	
				016710	210-6150-6160-2301-0000-000	55.21
			B06008104		ST- MAINTENANCE MATERIALS	
				016710	210-6150-6160-2301-0000-000	40.92
			B06015841		ST- MATERIALS	
				016710	210-6150-6160-2301-0000-000	44.71
					Total :	140.84
158482	9/22/2016	044774 HUMPHREY, BRANDON	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT	
					100-6030-6030-1150-0000-000	2,677.74
					Total :	2,677.74
158483	9/22/2016	060539 HUMPHREY, BRANDON	RECERT 2016-2018		FIRE- REIMBURSE FOR RECERT FEES	
					100-6090-6091-1161-0000-000	270.00
					Total :	270.00
158484	9/22/2016	046663 INFOSEND INC.	110625		COMM SVCS- HEALTH FAIR FLYER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158484	9/22/2016	046663 INFOSEND INC.	(Continued)		100-6200-6214-2306-0000-000	175.00
					Total :	175.00
158485	9/22/2016	018204 INLAND DESERT SECURITY &, COMMUNICATI	160900506101	016707	ELEC- AFTER-HOURS ANSWERING SVC 520-8000-8001-2350-0923-000	487.60
					Total :	487.60
158486	9/22/2016	000276 INLAND WATER WORKS SUPPLY	286383	016700	W- OPERATING SUPPLIES 521-8100-8101-2301-0000-000	377.80
			286856	016700	W- OPERATING SUPPLIES 521-8100-8101-2301-0000-000	10.80
					Total :	388.60
158487	9/22/2016	048710 INTERNATIONAL CODE COUNCIL	1000716424		DEV SVCS- BUILDING CODE BOOKS 100-6300-6302-2270-0000-000	1,162.08
			1000717911		DEV SVCS- BUILDING CODE BOOKS 100-6300-6302-2270-0000-000	113.28
					Total :	1,275.36
158488	9/22/2016	003770 JONES CHEMICALS, INC	698423	054271	W- CHEMICAL SUPPLIES 521-8100-8101-2308-0000-000	1,367.44
			698435	054271	WW- CHEMICAL SUPPLIES 522-8200-8200-2301-0000-000	2,357.53
			699027	054271	W- CHEMICAL SUPPLIES 521-8100-8101-2308-0000-000	2,510.48
					Total :	6,235.45
158489	9/22/2016	045184 JON'S FLAGS & POLES	F76101	016886	INV- FLAGS 100-1500-000 100-1500-000	1,209.50 96.76
					Total :	1,306.26
158490	9/22/2016	093430 KYOCERA MITA AMERICA, INC.	55B1321989	016922	C/S- TONER 100-6040-6042-2300-0000-000 100-6040-6042-2300-0000-000	270.00 22.28
					Total :	292.28

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158491	9/22/2016	092174 LEGALSHIED	SEPT 16		PREMIUMS PROCESSED 762-2086-000	227.15 Total : 227.15
158492	9/22/2016	093745 LEXIPOL, LLC	17772	016797	PD- POLICY MANUAL UPDATES 100-6070-6071-2315-0000-000	7,215.00 Total : 7,215.00
158493	9/22/2016	032193 LEXIS-NEXIS	1630501-20160831	016765	PD- ADVANCED INVESTIGATIONS 100-6070-6071-2350-0000-000	555.90 Total : 555.90
158494	9/22/2016	041927 LOU'S TIRE SERVICE	80671 80775	054275 054275	AUTOMOTIVE TIRES 608-6150-8700-2210-8101-000 AUTOMOTIVE TIRES 608-6150-8700-2210-8101-000	457.06 235.94 Total : 693.00
158495	9/22/2016	093703 MAILFINANCE INC.	N6107535	016790	C. CLERK- LEASE- FOLDING MACHINE 100-6010-6010-2420-0000-000 100-6010-6010-2420-0000-000	449.78 28.09 Total : 477.87
158496	9/22/2016	013851 MARKS, CLIFTON	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,431.50 Total : 2,431.50
158497	9/22/2016	058693 MILLER, DAWN	EXC MED 16/17		CM- MEDICAL EXPENSE REIMB. 100-6020-6020-1100-0000-000	500.00 Total : 500.00
158498	9/22/2016	041081 MISSION LINEN SUPPLY & UNIFORM	503000208 503009470 503009472	054276 054276 054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-2250-6211-000 AUTO- LINEN/UNIFORM RENTAL 608-6150-8700-2301-0000-000 608-6150-8700-1170-0000-000 BM- UNIFORM RENTAL SERVICES 605-6150-6211-1170-0000-000	31.11 18.39 24.38 23.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158498	9/22/2016	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
			503045583	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-2250-6211-000	31.11
			503054558	054276	AUTO- LINEN/UNIFORM RENTAL 608-6150-8700-2301-0000-000	18.39
				054276	608-6150-8700-1170-0000-000	24.38
			503054560	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-1170-0000-000	23.76
			503081907	054276	WW- UNIFORM RENTAL SERVICE 522-8200-8200-1170-0000-000	219.05
			503090524	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-2250-6211-000	31.11
			503100552	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-1170-0000-000	23.76
			503100556	054276	W- UNIFORM RENTAL SERVICE 521-8100-8101-1170-0000-000	220.77
			503138826	054276	WW- UNIFORM RENTAL SERVICE 522-8200-8200-1170-0000-000	219.05
			503147903	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-2250-6211-000	31.11
			503157218	054276	AUTO- LINEN/UNIFORM RENTAL 608-6150-8700-2301-0000-000	18.39
				054276	608-6150-8700-1170-0000-000	24.38
			503157220	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-1170-0000-000	24.40
			503176591	054276	WW- UNIFORM RENTAL SERVICE 522-8200-8200-1170-0000-000	218.77
			503193406	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-2250-6211-000	32.59
			503202945	054276	AUTO- LINEN/UNIFORM RENTAL 608-6150-8700-2301-0000-000	18.39
				054276	608-6150-8700-1170-0000-000	24.38
			503202947	054276	BM- UNIFORM RENTAL SERVICES 605-6150-6211-1170-0000-000	25.15
			503202951	054276	W- UNIFORM RENTAL SERVICE 521-8100-8101-1170-0000-000	230.61
			503223545		WW- UNIFORM RENTAL SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158498	9/22/2016	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
				054276	522-8200-8200-1170-0000-000	262.92
			503263180		W- UNIFORM RENTAL SERVICES	
				054276	521-8100-8101-1170-0000-000	225.52
			503301187		BM- UNIFORM RENTAL SERVICES	
				054276	605-6150-6211-2250-6211-000	36.45
					Total :	2,082.08
158499	9/22/2016	041081 MISSION LINEN SUPPLY & UNIFORM	503202946		ST- UNIFORM RENTAL SERVICE	
				016714	210-6150-6160-1170-0000-000	6.86
			503202948		ST- UNIFORM RENTAL SERVICE	
				016714	210-6150-6160-1170-0000-000	71.23
			503202949		PARKS- UNIFORM RENTAL SERVICES	
				016893	100-6150-6205-1170-0000-000	70.86
			503202950		LLMD- UNIFORM RENTAL SERVICES	
				016894	701-6150-6220-1170-0000-000	8.39
				016894	702-6150-6210-1170-0000-000	8.38
			503221211		ST- UNIFORM RENTAL SERVICE	
				016714	210-6150-6160-1170-0000-000	159.84
			503262175		ST- UNIFORM RENTAL SERVICE	
				016714	210-6150-6160-1170-0000-000	6.86
			503262177		ST- UNIFORM RENTAL SERVICE	
				016714	210-6150-6160-1170-0000-000	72.74
			503262178		PARKS- UNIFORM RENTAL SERVICES	
				016893	100-6150-6205-1170-0000-000	70.86
			503262179		LLMD- UNIFORM RENTAL SERVICES	
				016894	701-6150-6220-1170-0000-000	8.39
				016894	702-6150-6210-1170-0000-000	8.38
					Total :	492.79
158500	9/22/2016	092651 MOSS BROS DODGE	14921-26220		AUTOMOTIVE REPAIRS	
				016768	608-6150-8700-2210-6071-000	141.43
			A1CS998211		AUTOMOTIVE REPAIRS	
				016768	608-6150-8700-2210-6071-000	470.78
					Total :	612.21
158501	9/22/2016	026185 MUSGRAVES, MICHAEL J	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158501	9/22/2016	026185 MUSGRAVES, MICHAEL J	(Continued)		100-6030-6030-1150-0000-000	2,138.40
Total :						2,138.40
158502	9/22/2016	093220 NESTLE WATERS NORTH AMERICA	06G0034312421	054277	C. CARE- BOTTLED WATER SERVICE 206-7200-7203-2305-0000-000	18.93
			06H0030671358	054277	LIB- BOTTLED WATER SERVICE 100-6200-6250-2301-0000-000	81.72
			06H0030671663	054277	ELEC- BOTTLED WATER SERVICE 520-8000-8009-2225-0548-000	55.52
			06H0030671911	054277	PURCH- BOTTLED WATER SERVICE 100-6040-6043-2301-0000-000	15.37
			06H0030672000	054277	BM- BOTTLED WATER SERVICE 605-6150-6211-2301-0000-000	3.23
				054277	608-6150-8700-2301-0000-000	3.24
			06H0034312413	054277	C. CARE- BOTTLED WATER SERVICE 206-7200-7203-2305-0000-000	64.11
Total :						242.12
158503	9/22/2016	059177 NEW YORK LIFE	SEPT 16		SUPP. LIFE INSURANCE PREMIUMS 762-2205-000	576.46
Total :						576.46
158504	9/22/2016	094033 NORTHSTAR CHEMICAL, LLC	90606	054278	W- CHEMICAL SUPPLIES 521-8100-8101-2308-0000-000	1,041.60
			91642	054278	W- CHEMICAL SUPPLIES 521-8100-8101-2308-0000-000	802.27
			91643	054278	W- CHEMICAL SUPPLIES 521-8100-8101-2308-0000-000	726.22
Total :						2,570.09
158505	9/22/2016	042690 NUNN, STEVE	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	1,942.62
Total :						1,942.62
158506	9/22/2016	000681 OCLC, INC	0000483830	016535	LIB- OCLC TCP/IP ACCESS 100-6200-6250-2302-0000-000	49.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158506	9/22/2016	000681 000681 OCLC, INC	(Continued)			Total : 49.95
158507	9/22/2016	045033 OFFICE DEPOT	845949123001	054280	DEV SVCS- CREDIT	-53.99
			858621324001	054280	100-6300-6302-2300-0000-000 DEV SVCS- OFFICE SUPPLIES	252.72
					100-6300-6302-2300-0000-000	20.22
			858621325001	054280	DEV SVCS- OFFICE SUPPLIES 100-6300-6302-2300-0000-000	11.12
					100-6300-6302-2300-0000-000	0.89
			861059312001	054280	ST- OFFICE SUPPLIES 206-7200-7202-2300-0000-000	53.80
					206-7200-7202-2300-0000-000	4.30
			861472761001	054280	FIN- OFFICE SUPPLIES 100-6040-6041-2300-0000-000	52.52
					100-6040-6041-2300-0000-000	4.20
			861929968001	054280	FIN- OFFICE SUPPLIES 100-6040-6041-2300-0000-000	61.55
					100-6040-6041-2300-0000-000	4.92
			861948242001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6202-2300-0000-000	48.59
			861948355001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6202-2300-0000-000	35.62
			861948356001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6202-2300-0000-000	4.85
			862742647001	054280	COMM SVCS- OFFICE SUPPLIES 100-6200-6214-2301-0000-000	96.41
					Total :	597.72
158508	9/22/2016	003643 OJEDA JR, FRANK L	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	1,942.62
					Total :	1,942.62
158509	9/22/2016	093839 P & P UNIFORMS	404855/4	054281	PD- UNIFORM (D. LUNT) 100-6070-6071-1170-0000-000	6.46
			405143/4	054281	PD- UNIFORM (R. VALENCIA) 100-6070-6071-1170-0000-000	46.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158509	9/22/2016	093839 P & P UNIFORMS	(Continued)			
			405441/4	054281	PD- UNIFORM (C. WARD) 100-6070-6071-1170-0000-000	225.16
			405781/4	054281	PD- UNIFORM (D. LUNT) 100-6070-6071-1170-0000-000	145.75
			405859/4	054281	PD- UNIFORM (S. HOLDING) 100-6070-6071-1170-0000-000	324.22
			710645	054281	PD- UNIFORM CHARGE 100-6070-6071-1170-0000-000	0.79
			747931	054281	PD- UNIFORM CHARGE 100-6070-6071-1170-0000-000	0.10
Total :						748.91
158510	9/22/2016	001712 PACIFIC ALARM SERVICE	R123001	054309	BM- ALARM SERVICES 605-6150-6211-2250-6250-000	57.00
			R123002	054309	BM- ALARM SERVICES 605-6150-6211-2250-6202-000	260.00
			R123003	054309	BM- ALARM SERVICES 605-6150-6211-2250-6091-000	61.00
			R123004	054309	BM- ALARM SERVICES 605-6150-6211-2250-6250-000	147.00
			R123005	054309	BM- ALARM SERVICES 605-6150-6211-2250-6213-000	48.50
			R123006	054309	BM- ALARM SERVICES 605-6150-6211-2250-6213-000	41.00
			R123007	054309	BM- ALARM SERVICES 605-6150-6211-2250-6213-000	175.00
			R123008	054309	BM- ALARM SERVICES 605-6150-6211-2250-6091-000	53.50
			R123009	054309	BM- ALARM SERVICES 605-6150-6211-2250-6218-000	124.00
Total :						967.00
158511	9/22/2016	046534 PACIFIC PRODUCTS & SERVICES	21072	016719	ST- STREET SIGN MATERIALS 210-6150-6160-2301-0000-000	118.80
			21083	016719	ST- STREET SIGN MATERIALS 210-6150-6160-2301-0000-000	1,004.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
158511	9/22/2016	046534	046534 PACIFIC PRODUCTS & SERVICES		(Continued)	Total : 1,122.93	
158512	9/22/2016	042107	PAY, COLIN		HEALTH CR 3RD 2016	HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,608.86 Total : 2,608.86
158513	9/22/2016	045299	PETTEY, DAVID		HEALTH CR 3RD 2016	HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	1,575.03 Total : 1,575.03
158514	9/22/2016	093995	PLACEWORKS, INC.	60119	DEV SVCS- ENVIRO SERVICES 762-2338-000	054230	6,370.84 Total : 6,370.84
158515	9/22/2016	092540	PRAXAIR DISTRIBUTION	55551291	ELEC- VARIOUS GASES 520-8000-8009-2225-0548-000	016624	988.75 Total : 988.75
158516	9/22/2016	093977	PRECISION INSTRUMENTATION COMP	201607099	ELEC- INSTRUMENTATION EQUIP. 520-8000-8009-2225-0548-000	016558	1,261.57 Total : 1,261.57
158517	9/22/2016	093060	PROTECTION ONE ALARM MONITORIN	60390036-06/16-10/16	BM- MAINT. AGREEMENT-CITY HALL 605-6150-6211-2250-6211-000	016938	765.05 Total : 765.05
158518	9/22/2016	014316	PRUDENTIAL OVERALL SUPPLY	22304474	ELEC- UNIFORM RENTAL SERVICES 520-8000-8009-2225-0548-000	054308	69.75
				22305080	ELEC- UNIFORM RENTAL SERVICES 520-8000-8004-1170-0926-000	054308	208.15
					ELEC- UNIFORM RENTAL SERVICES 520-8000-8002-2301-0921-000	054308	25.30
				22305082	ELEC- UNIFORM RENTAL SERVICES 520-8000-8003-1170-0926-000	054308	94.05
							Total : 397.25
158519	9/22/2016	060538	REALTY ASSOCIATE FUND 10	01964986	C/S- DEPOSIT REFUND 520-2450-232		300.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158519	9/22/2016	060538 060538 REALTY ASSOCIATE FUND 10	(Continued)			Total : 300.00
158520	9/22/2016	060468 REPRESENTATIVE PETER AGUILAR, CA 31	1074311.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00
			1074311.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00
						Total : 200.00
158521	9/22/2016	038079 REPUBLIC SERVICES	JULY 16		SOLID WASTE- DISPOSAL SERVICES	
					523-6150-6163-2350-0000-000	223,514.46
					100-6805-000	-10,000.00
					523-6150-6163-2350-0000-000	22,741.55
					100-6779-000	-3,976.96
					100-5307-000	-87,539.43
					523-6717-000	39,444.66
					240-5717-017	-2,607.42
					100-7837-000	-29,179.55
						Total : 152,397.31
158522	9/22/2016	003162 RIVERSIDE HIGHLAND WATER CO	01014-01- 08/16		W- ASSESSMENT FEES	
					521-8100-8101-2331-0000-000	474.48
						Total : 474.48
158523	9/22/2016	016258 ROYAL WHOLESALE ELECTRIC	6441-514545		BM- ELECTRICAL SUPPLIES	
			6441-515232	016812	605-6150-6211-2250-6211-000	248.40
			6441-515305	016811	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6205-000	644.76
			6441-515352	016811	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6205-000	644.76
			6441-516061	016811	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6205-000	278.10
			806104	016812	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6211-000	278.80
				016812	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6211-000	18.83
						Total : 2,113.65

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158524	9/22/2016	003272 SAN BERNARDINO COUNTY	AUG 16	016654	PD- COUNTY FORMS AND SUPPLIES 100-6070-6071-2300-0000-000	577.70 Total : 577.70
158525	9/22/2016	039040 SAN BERNARDINO COUNTY	DAP-001-277		DEV SVCS- NOD FILING FEES 100-6300-6301-2241-0000-000	2,260.25 Total : 2,260.25
158526	9/22/2016	045463 SAN BERNARDINO COUNTY	IN0114751		WW- HAZARDOUS MATERIALS 522-8200-8200-2241-0000-000	3,084.00 Total : 3,084.00
158527	9/22/2016	058657 SANCHEZ, ALEX	REBATE- A/C REBATE		PUBLIC BEN- ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	400.00 Total : 400.00
158528	9/22/2016	016974 SHAW, JOHN	HEALTH 3RD CR 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	475.89 Total : 475.89
158529	9/22/2016	094045 SITEONE LANDSCAPE SUPPLY, LLC	77382803	054289	LLMD- LANDSCAPING SUPPLIES 702-6150-6210-2301-0000-000	71.88 5.93
			77393819	016829	INV- LANDSCAPE SUPPLIES 100-1500-000	648.90 51.91
			77421689	016829	INV- CREDIT 100-1500-000	-397.80 -32.82
						Total : 348.00
158530	9/22/2016	094045 SITEONE LANDSCAPE SUPPLY, LLC	77273523	016897	PARKS- LANDSCAPING SUPPLIES 100-6150-6205-2301-0000-000	275.06 22.69
			77301175	016897	PARKS- LANDSCAPING SUPPLIES 100-6150-6205-2301-0000-000	33.14 2.73

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158530	9/22/2016	094045 SITEONE LANDSCAPE SUPPLY, LLC	(Continued) 77321629		PARKS- LANDSCAPING SUPPLIES 100-6150-6205-2301-0000-000	308.29
				016897	100-6150-6205-2301-0000-000	25.43
			77506925		PARKS- LANDSCAPING SUPPLIES 100-6150-6205-2301-0000-000	237.50
				016897	100-6150-6205-2301-0000-000	19.59
					Total :	924.43
158531	9/22/2016	000224 SMART AND FINAL IRIS CO	100443		COMM SVCS- SUPPLIES 100-6200-6215-2301-0000-000	37.45
			188297	054290	COMM SVCS- SUPPLIES 100-6200-6202-1160-0000-000	91.05
				054290		
					Total :	128.50
158532	9/22/2016	093734 SMART LEVELS MEDIA MAILING & P	277572		COMM SVCS- HALLOWEEN FLYER 100-6200-6214-2306-0000-000	211.70
					Total :	211.70
158533	9/22/2016	049715 SMITH, SAMUEL	09/14/16		PD- PER DIEM (DRIVING/FORCE OPTIONS) 100-6070-6071-1160-0000-000	13.00
					Total :	13.00
158534	9/22/2016	092670 SO CAL LOCKSMITH	34084		BM- LOCK PARTS AND SERVICES 605-6150-6211-2250-6071-000	8.10
			34724	054291	BM- LOCK PARTS AND SERVICES 605-6150-6211-2250-6071-000	163.06
				054291		
					Total :	171.16
158535	9/22/2016	000269 SOUTHERN CALIFORNIA	19126		ELEC- JOINT POLE APPLICATIONS 520-8000-8002-2255-0592-100	589.24
					Total :	589.24
158536	9/22/2016	000228 SOUTHERN CALIFORNIA EDISON	2-01-522-0296-0816		W- ELECTRIC SERVICE 521-8100-8101-2320-0000-000	5,028.69
			2-01-522-0452-0816	054292	STORM W.- ELECTRIC SERVICE 722-6150-8215-2320-0000-000	23.29
				054292		

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158536	9/22/2016	000228	000228 SOUTHERN CALIFORNIA EDISON		(Continued)	Total : 5,051.98
158537	9/22/2016	000228	SOUTHERN CALIFORNIA EDISON	2-01-195-9400-0916	ELEC- ELEC SVC- STREET LIGHTING 520-8000-8001-2320-0930-200	165.81 Total : 165.81
158538	9/22/2016	003181	SOUTHERN CALIFORNIA GAS CO	099-236-3108-0-0816	ELEC- NATURAL GAS TRANSMISSION 520-8000-8009-2321-0547-000	14,088.89 Total : 14,088.89
158539	9/22/2016	093988	SPARKLING CLEAN CAR WASH INC.	198	ELEC- CAR WASH SERVICE 520-8000-8004-2210-0933-000	30.00 Total : 30.00
158540	9/22/2016	000234	SQUIRES LUMBER COMPANY	310235	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	21.03
			310248	016895	ST- MAINTENANCE MATERIAL 210-6150-6160-2301-0000-000	12.92
			310260	016718	ST- MAINTENANCE MATERIAL 210-6150-6160-2301-0000-000	10.78
			310261	016718	ST- MAINTENANCE MATERIAL 210-6150-6160-2301-0000-000	15.10
			310277	016718	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	10.86
			310296	016895	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	64.77
				016895		Total : 135.46
158541	9/22/2016	000234	SQUIRES LUMBER COMPANY	309754	COMM SVCS- MAINTENANCE MATERIAL 100-6200-6250-2250-0000-000	56.12
			310169	054295	BM- MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	12.51
			310174	054295	BM- MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	7.08
			310181	054295	BM- MAINTENANCE MATERIAL 605-6150-6211-2250-6213-000	15.10
			310183	054295	BM- MAINTENANCE MATERIAL	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158541	9/22/2016	000234 SQUIRES LUMBER COMPANY	(Continued)			
			310199	054295	605-6150-6211-2250-6213-000 WW- MAINTENANCE MATERIAL	15.10
			310250	054295	522-8200-8200-2257-0000-000 BM- MAINTENANCE MATERIAL	21.58
			310262	054295	605-6150-6211-2250-6211-000 WW- MAINTENANCE MATERIAL	12.51
				054295	522-8200-8200-2257-0000-000	19.41
					Total :	159.41
158542	9/22/2016	047580 SUCHIL, ISAAC T.	08/30-09/01/16		COUNCIL- PER DIEM/MILEAGE (ICSC CONF)	
					100-6000-6000-2280-0000-000	86.53
					Total :	86.53
158543	9/22/2016	092998 TECHNOFIT FITNESS EQUIPMENT	34789		PD- MAINTENANCE- GYM EQUIP.	
				016606	100-6070-6071-2350-0000-000	229.50
					Total :	229.50
158544	9/22/2016	093146 TIME WARNER CABLE	844840- SEPT 16		COMM SVCS- CABLE SERVICES	
					100-6200-6217-2301-0000-000	60.10
					Total :	60.10
158545	9/22/2016	048802 TORO, DAVID	08/30-09/01/16		COUNCIL- PER DIEM/MILEAGE- ICSC CONF	
					100-6000-6000-2280-0000-000	152.57
					Total :	152.57
158546	9/22/2016	092083 ULTRA PRINTING	12531		C. CLERK- BUSINESS CARDS	
			12532	054300	100-6010-6010-2300-0000-000	44.28
			12778	054300	DEV SVCS- BUSINESS CARDS	
				054300	100-6300-6302-2301-0000-000	33.48
				054300	PW- BUSINESS CARDS	
				054300	100-6150-6151-2301-0000-000	234.36
					Total :	312.12
158547	9/22/2016	014681 UNDERGROUND SERVICE ALERT	820160158		ELEC- UNDERGROUND SERVICE ALERTS	
				016842	520-8000-8001-2350-0923-000	79.02
				016842	521-8100-8101-2301-0000-000	78.99

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158547	9/22/2016	014681 UNDERGROUND SERVICE ALERT	(Continued)	016842	522-8200-8200-2301-0000-000	78.99
					Total :	237.00
158548	9/22/2016	048006 VAIL, JOHN	RECERTS- 2016		FIRE- REIMBURSE- PARAMEDIC RECERT 100-6090-6091-1161-0000-000	270.00
					Total :	270.00
158549	9/22/2016	060469 VENEGAS, ANA	1072473.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00
					Total :	100.00
158550	9/22/2016	093406 VERIZON WIRELESS	9770575076		AUTO- CELLULAR SERVICES	
				054302	608-6150-8700-2310-0000-000	11.31
			9770575077		ST- CELLULAR SERVICES	
				054302	210-6150-6160-2310-0000-000	197.61
			9770575082		PW- CELLULAR SERVICES	
				054302	100-6150-6151-2310-0000-000	401.77
			9770575084		PARKS- CELLULAR SERVICES	
				054302	100-6150-6205-2310-0000-000	228.69
			9770575085		WW- CELLULAR SERVICES	
				054302	522-8200-8200-2310-0000-000	536.67
			9770575086		BM- CELLULAR SERVICES	
				054302	605-6150-6211-2310-0000-000	70.45
			9770575087		W- CELLULAR SERVICES	
				054302	521-8100-8101-2320-0000-000	1,046.70
				054302	522-8200-8200-2320-0000-000	265.09
			9770575090		DEV SVCS- CELLULAR SERVICES	
				054302	100-6300-6301-2310-0000-000	53.79
				054302	100-6300-6302-2310-0000-000	115.12
					Total :	2,927.20
158551	9/22/2016	000159 W W GRAINGER, INC	9198582539		BM- MAINTENANCE SUPPLIES	
				054304	605-6150-6211-2250-6211-000	112.72
			9205826390		BM- MAINTENANCE SUPPLIES	
				054304	605-6150-6211-2250-6217-000	535.81
			9214311160		ELEC- MAINTENANCE SUPPLIES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158551	9/22/2016	000159 W W GRAINGER, INC	(Continued)	054304	520-8000-8003-2255-0592-100	201.97
Total :						850.50
158552	9/22/2016	092064 WALTER'S WHOLESALE ELECTRIC	S106137533.001	054305	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6205-000	195.69
			S106148350.001	054305	BM- ELECTRICAL SUPPLIES 605-6150-6211-2250-6211-000	17.14
Total :						212.83
158553	9/22/2016	000188 WAXIE	76196860	054306	BM- JANITORIAL SUPPLIES 605-6150-6211-2250-6211-000	27.24
Total :						27.24
158554	9/22/2016	003478 WESTERN WATER WORKS SUPPLY	423149-00	016517	W. INV- HARDWARE SUPPLIES 521-1500-000 521-1500-000	178.00 14.24
Total :						192.24
158555	9/22/2016	093847 WHITE NELSON DIEHL EVANS LLP	164019	016928	FIN- CONSULTING SERVICES 206-7200-7203-2350-0000-000	2,750.00
Total :						2,750.00
158556	9/22/2016	044739 WHITE, CRAIG	HEALTH CR. 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,940.00
Total :						2,940.00
158557	9/22/2016	003646 WILLDAN FINANCIAL SERVICES	010-32109		ELEC- DISCLOSURE SERVICES 520-8000-8001-2350-0923-000	500.00
Total :						500.00
158558	9/22/2016	059700 WILLIAMS, KENNETH MICHAEL	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,138.40
Total :						2,138.40
158559	9/22/2016	046622 WILLMORE, KENT	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,431.50

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158559	9/22/2016	046622 WILLMORE, KENT			(Continued)	Total : 2,431.50
158560	9/22/2016	045690 WIRZ & COMPANY PRINTING	88408		THANK YOU CARDS (B-DAY EVENT) 762-2319-000	150.12 Total : 150.12
158561	9/22/2016	093760 WUNDERLICH-MALES SERVICES INC.,	9969	016822	ELEC- RENEWAL OF ENVIRO. SUPPOR 520-8000-8009-2225-0548-000	9,870.00 Total : 9,870.00
158562	9/22/2016	002761 XEROX CORPORATION	086054450	016789	C. CLERK- LEASE ON COPIER 100-6010-6010-2420-0000-000 100-6010-6010-2420-0000-000	818.42 65.47 Total : 883.89
158563	9/22/2016	044062 ZENDEJAS, ROBERT R	HEALTH CR 3RD 2016		HR- RETIREE HEALTH CREDIT 100-6030-6030-1150-0000-000	2,138.40 Total : 2,138.40

129 Vouchers for bank code : boa

Bank total : 674,322.78

129 Vouchers in this report

Total vouchers : 674,322.78



Stacey Dabbs
Finance Director



Aurelio De La Torre
City Treasurer

**Voided Check
History Listing**

Bank code: **boa**

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
157156	07/14/2016	cbc0892 RETTA COLOMBEL	V	09/21/2016	00790825	06/08/2016	68.54	68.54
157536	08/04/2016	060468 CA 31 REPRESENTATIVE PET	V	09/21/2016	1074311.015	06/22/2016	100.00	100.00
157602	08/04/2016	060469 ANA VENEGAS	V	09/21/2016	1072473.015	04/28/2016	100.00	100.00
158207	09/08/2016	045442 MICHAEL FARCAS	V	09/13/2016	07/26-07/27/16	09/08/2016	30.96	30.96

boa Total: 299.50

4 checks in this report

Total Checks: 299.50

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
City Council		
114123	6000	0.00
114124	6000	2,297.30 Regular Salary
114125	6000	259.27
114126	6000	1,212.74
114127	6000	274.04
114128	6000	274.04
114129	6000	252.41
114130	6000	1,118.09
114131	6000	259.27
936309	6000	274.04
	Subtotal	<u>6,221.20</u>
City Clerk		
114132	6010	721.33
114133	6010	2,297.13 Regular Salary
114134	6010	1,589.12
	Subtotal	<u>4,607.58</u>
City Manager		
114135	6020	1,975.34
114136	6020	4,633.94 Regular Salary
	Subtotal	<u>6,609.28</u>
Human Resources		
114137	6030	2,113.10
114138	6030	1,920.43
114139	6030	1,845.66
	Subtotal	<u>5,879.19</u>
Finance		
114140	6040	3,221.76 Regular Salary
114141	6040	1,505.30
114142	6040	1,796.20
114143	6040	1,322.86
114144	6040	1,360.09
114145	6040	1,584.67
114146	6040	1,729.70
114147	6040	1,469.40
114148	6040	1,891.07
114149	6040	1,237.92
114150	6040	1,876.70
114151	6040	1,574.76

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
114152	6040	1,203.51
114153	6040	1,280.16
114154	6040	1,573.97
114155	6040	1,430.02
114156	6040	1,284.07
114157	6040	2,756.73 Regular Salary
114442	6040	1,816.76
114443	6040	1,563.18
114444	6040	1,637.78
114445	6040	2,279.06
114446	6040	1,832.08
114447	6040	2,948.21 Regular Salary/OT
	Subtotal	42,175.96
City Treasurer		
114158	6060	1,350.62
	Subtotal	1,350.62
Police		
114159	6070	2,577.05
114160	6070	1,866.99
114161	6070	1,907.22
114162	6070	1,724.37
114163	6070	2,457.49
114164	6070	966.64
114165	6070	3,991.28
114166	6070	1,684.99
114167	6070	2,692.63
114168	6070	3,003.10
114169	6070	2,901.22
114170	6070	2,489.75
114171	6070	2,304.27
114172	6070	3,298.33
114173	6070	1,397.09
114174	6070	3,532.24
114175	6070	1,734.21
114176	6070	7,125.30 Regular Salary/OT
114177	6070	1,806.97
114178	6070	2,752.28
114179	6070	214.66
114180	6070	3,596.29
114181	6070	3,452.77
114182	6070	613.87
114183	6070	2,386.55
114184	6070	2,864.01
114185	6070	476.99
114186	6070	2,975.35
114187	6070	1,703.63

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
114188	6070	3,414.76
114189	6070	1,948.11
114190	6070	3,175.47
114191	6070	3,262.07
114192	6070	1,262.60
114193	6070	3,114.80
114194	6070	1,730.91
114195	6070	3,223.46
114196	6070	2,267.71
114197	6070	1,556.25
114198	6070	2,897.80
114199	6070	3,700.87
114200	6070	2,091.72
114201	6070	2,842.88
114202	6070	1,767.84
114203	6070	1,429.44
114204	6070	3,385.45
114205	6070	2,198.00
114206	6070	1,861.51
114207	6070	2,472.57
114208	6070	2,111.42
114209	6070	2,165.63
114210	6070	4,818.45 Regular Salary
114211	6070	2,217.01
114212	6070	2,803.48
114213	6070	259.40
114214	6070	564.75
114215	6070	3,036.28
114216	6070	2,380.72
114217	6070	2,396.33
114218	6070	3,657.74
114219	6070	1,254.58
114220	6070	1,654.29
114221	6070	2,524.78
114222	6070	657.80
114223	6070	2,996.29
114224	6070	1,648.98
114225	6070	2,471.05
114226	6070	3,395.37
114227	6070	2,696.03
114228	6070	448.03
114229	6070	2,364.27
114230	6070	3,912.57
114231	6070	2,778.74
114232	6070	2,504.84
114233	6070	2,594.70
114234	6070	2,459.33
936310	6070	1,471.07
936311	6070	1,815.67
	Subtotal	<u>186,161.36</u>

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

	<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Fire	114235	6090	6,786.68 Regular Salary/Staffing
	114236	6090	4,949.76 Regular Salary/Staffing
	114237	6090	5,416.05 Regular Salary/Staffing
	114238	6090	3,965.07
	114239	6090	3,462.94
	114240	6090	3,567.59
	114241	6090	5,713.89 Regular Salary/Staffing
	114242	6090	2,034.05
	114243	6090	7,012.14 Regular Salary/Staffing
	114244	6090	4,840.40 Regular Salary/Staffing
	114245	6090	5,190.42 Regular Salary/Staffing
	114246	6090	0.00
	114247	6090	4,772.49 Regular Salary/Staffing
	114248	6090	2,406.77
	114249	6090	2,997.31
	114250	6090	5,538.04 Regular Salary/Staffing
	114251	6090	3,867.85
	114252	6090	884.13
	114253	6090	3,497.61
	114254	6090	9,116.03 Regular Salary/OT
	114255	6090	6,610.83 Regular Salary/Staffing
	114256	6090	5,888.92 Regular Salary/Staffing
	114257	6090	4,862.62 Regular Salary/Staffing
	114258	6090	3,022.63
	114259	6090	3,104.79
	114260	6090	4,466.32 Regular Salary/Staffing
	114261	6090	4,603.54 Regular Salary/Staffing
	114262	6090	3,611.72
	114263	6090	4,323.14 Regular Salary/Staffing
	114264	6090	3,149.56
	114265	6090	7,539.59 Regular Salary/Staffing
	114266	6090	3,330.42
	114267	6090	3,437.47
	114268	6090	2,291.73
	114269	6090	3,624.80
		Subtotal	149,887.30
Public Works	114270	6150	534.44
	114271	6150	1,405.77
	114272	6150	3,976.49
	114273	6150	1,577.73
	114274	6150	1,766.90
	114275	6150	485.40
	936312	6150	1,288.80

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
936313	6150	1,511.92
936314	6150	1,414.68
936315	6150	474.41
936316	6150	659.97
936317	6150	2,388.69
114276	6150	1,654.51
114277	6150	3,865.81 Regular Salary
114278	6150	2,732.70
936318	6150	2,080.43
114279	6150	1,455.25
114280	6150	1,763.06
114281	6150	656.77
114282	6150	3,361.99
114283	6150	1,344.86
114284	6150	1,117.18
114285	6150	1,166.14
936319	6150	1,779.86
936320	6150	1,301.09
936321	6150	1,207.70
114448	6150	1,931.10
114449	6150	2,034.58
114450	6150	2,500.36
936338	6150	515.29
	Subtotal	<u>49,953.88</u>

Community Services

114286	6200	163.81
114287	6200	639.24
114288	6200	417.82
114289	6200	384.38
114290	6200	587.76
114291	6200	271.20
114292	6200	823.29
114293	6200	489.09
114294	6200	3,361.40 Regular Salary
114295	6200	1,583.63
114296	6200	408.80
114297	6200	246.75
114298	6200	655.70
114299	6200	367.15
114300	6200	332.88
114301	6200	824.45
114302	6200	643.26
114303	6200	226.46
114304	6200	441.76
114305	6200	542.54
114306	6200	596.64
114307	6200	184.23
114308	6200	1,636.86

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
114309	6200	232.56
114310	6200	418.65
114311	6200	239.47
114312	6200	677.22
114313	6200	356.62
114314	6200	1,761.58
114315	6200	1,516.48
114316	6200	296.15
114317	6200	252.90
114318	6200	577.93
114319	6200	751.63
114320	6200	710.88
114321	6200	343.75
114322	6200	329.95
114323	6200	372.89
114324	6200	403.82
114325	6200	2,202.97
114326	6200	476.20
114327	6200	749.13
114328	6200	478.27
114329	6200	1,540.47
114330	6200	136.32
936322	6200	281.37
936323	6200	435.42
936324	6200	206.12
936325	6200	294.29
936326	6200	440.56
936327	6200	345.57
936328	6200	585.79
936329	6200	618.29
936330	6200	504.38
114331	6200	419.93
114332	6200	231.27
936331	6200	113.63
	Subtotal	<u>35,131.56</u>

Library

114333	6250	672.68
114334	6250	469.14
114335	6250	486.79
114336	6250	527.48
114337	6250	718.33
114338	6250	2,456.08 Regular Salary
114339	6250	561.91
	Subtotal	<u>5,892.41</u>

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Development Services		
114340	6300	1,523.50
114341	6300	2,635.96
114342	6300	2,072.13
114343	6300	1,391.08
114344	6300	2,612.47
114345	6300	1,745.36
114346	6300	3,019.62
114347	6300	4,510.22 Regular Salary
114348	6300	3,048.45
114349	6300	2,006.18
	Subtotal	24,564.97
Child Care		
114350	7200	918.45
114351	7200	626.04
114352	7200	697.27
114353	7200	363.13
114354	7200	580.23
114355	7200	1,974.46
114356	7200	2,683.41 Regular Salary
114357	7200	404.51
114358	7200	679.15
936332	7200	580.51
114359	7200	1,531.82
114360	7200	1,277.34
114361	7200	751.28
114362	7200	97.68
114363	7200	754.99
114364	7200	489.96
114365	7200	742.84
114366	7200	611.16
114367	7200	614.52
114368	7200	756.58
	Subtotal	17,135.33
Electric		
114369	8000	6,214.42 Regular Salary/OT
114370	8000	3,337.32
114371	8000	2,612.13
114372	8000	3,195.97
114373	8000	316.32
114374	8000	3,280.16
114375	8000	3,235.09
114376	8000	1,297.07
114377	8000	3,714.66
114378	8000	3,898.26
114379	8000	1,959.08
114380	8000	1,776.31
114381	8000	2,547.05

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

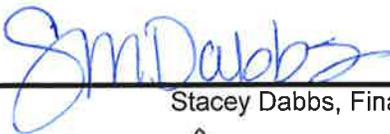
<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
114382	8000	2,041.57
114383	8000	2,699.82
114384	8000	4,445.15 Regular Salary/OT
114385	8000	4,875.81 Regular Salary/OT
114386	8000	2,510.38
114387	8000	3,768.01
114388	8000	3,053.52
114389	8000	2,323.01
114390	8000	3,734.89
114391	8000	2,974.52
114392	8000	2,460.07
114393	8000	2,266.15
114394	8000	3,233.90
114395	8000	2,133.88
936333	8000	4,637.80 Regular Salary/OT
936334	8000	3,317.09
936335	8000	3,839.93
936336	8000	4,541.34 Regular Salary/OT
114396	8000	1,879.87
114397	8000	4,858.51 Regular Salary
114398	8000	1,298.47
114399	8000	2,125.09
114400	8000	1,893.43
114401	8000	2,702.82
114402	8000	2,968.26
114403	8000	3,361.42
114404	8000	1,427.46
	Subtotal	<u>118,756.01</u>

Water Utility

114405	8100	1,772.72
114406	8100	3,525.32 Regular Salary/OT
114407	8100	4,996.21 Regular Salary/OT
114408	8100	1,853.81
114409	8100	3,917.23 Regular Salary/OT
114410	8100	2,185.76
114411	8100	2,117.39
114412	8100	2,581.81
114413	8100	4,220.63 Regular Salary/OT
114414	8100	2,024.68
114415	8100	1,754.74
114416	8100	4,483.81 Regular Salary/OT
114417	8100	1,684.71
114418	8100	1,949.46
936337	8100	2,402.12
	Subtotal	<u>41,470.40</u>

COLTON
Payroll Disbursement Listing
Payperiod Dates: 8/27/2016 to 9/9/2016

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Wastewater Utility & Storm Water		
114423	8200	2,666.26
114424	8200	2,107.45
114425	8200	1,478.81
114426	8200	2,936.24
114427	8200	2,368.35
114428	8200	1,281.03
114429	8200	1,890.69
114430	8200	1,997.63
114431	8200	1,134.51
114432	8200	2,033.84
114433	8200	2,764.14
114434	8200	4,031.64 Regular Salary/Leave Cashout
114435	8200	2,786.54
114436	8200	3,144.80
114437	8200	2,108.49
114438	8200	1,483.33
114439	8200	2,027.95
114440	8200	1,297.71
114441	8200	2,518.28
	Subtotal	<u><u>42,057.69</u></u>
 Wastewater Administration		
114419	8300	1,215.95
114420	8300	3,269.17 Regular Salary
114421	8300	3,048.21
114422	8300	2,712.70
	Subtotal	<u><u>10,246.03</u></u>
 Successor Agency for Redevelopment		
114451	9000	3,188.17 Regular Salary
	Subtotal	<u><u>3,188.17</u></u>
 Grand Total		 <u><u>751,288.94</u></u>



 Stacey Dabbs, Finance Director



 Aurelio De La Torre, Treasurer

ORDINANCE NO. O-15-16

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLTON AMENDING THE COLTON MUNICIPAL CODE TO AMEND CHAPTER 18.30 OF TITLE 18 (ZONING) OF THE COLTON MUNICIPAL CODE, PERTAINING TO THE SDA-O, SENSITIVE DEVELOPMENT AREA OVERLAY, ZONE, AND THE ZONING MAP TO CHANGE THE UNDERLYING ZONE OF TWO PROPERTIES AND TO APPLY THE SDA OVERLAY ZONE TO CERTAIN PROPERTIES AND ADOPT A NEGATIVE DECLARATION. (FILE INDEX NO. DAP-001-277)

WHEREAS, local governments are authorized by Section 65350 of California Government Code et seq to prepare, adopt and amend general plans, and by Government Code Section 65800 et seq to prepare, adopt, and amend zoning ordinance which is consistent with the general plan; and

WHEREAS, comprehensive updates to the Land Use Element, Housing Element, and Circulation (“Mobility”) Element of the City of Colton General Plan (hereinafter “General Plan Update”) were initiated and prepared by the City of Colton; and

WHEREAS, on August 20, 2013, the City Council of the City of Colton (hereinafter “City Council”) adopted Resolution No. R-61-13 approving the General Plan Update; and

WHEREAS, also on August 20, 2013, the City Council adopted Resolution No. R-69-13 providing follow-up direction to staff regarding implementation of the General Plan Update; and

WHEREAS, while certain items noted on Resolution No. R-69-13 have been implemented, a city-initiated application for an **Amendment to the Zoning Map** the reclassification of three industrially zoned areas to other zones (hereinafter “General Plan Update Follow-Up”) was initiated as a project (File Index No. DAP-001-277); and

WHEREAS, the project was expanded to include **Amendments to the Zoning Map and the Zoning Code**, initiated as part of another Amendment (File Index No. DAP-001-184), relating to the SDA-O, Sensitive Development Area Overlay, including applying additional properties to the SDA-O zone and amending Chapter 18.30 of Title 18 of the Colton Municipal Code, pertaining to the SDA-O zone (hereinafter “SDA Expansion”); and

WHEREAS, the Planning Commission of the City of Colton (“Planning Commission”) held a public hearing, after giving published notice, on July 12, 2016 to consider recommendations to the City Council of a City-initiated Amendment to the Colton Municipal Code and Amendment to the Official Zoning Map (hereinafter “Text and Map Amendments”) for the following:

- (a) the amendment of Chapter 18.30 of Title 18 (Zoning) of the Colton Municipal Code pertaining to the SDA-O, Sensitive Development Area Overlay, zone,
- (b) applying the SDA-O zone, with the underlying zone to remain unchanged, for the following parcels:
 - 1) Parcels zoned M-1, Light Industrial, bounded by Ranch Avenue to the west, K Street to the north, M Street to the south, and Third Street to the east, and located at

223,225,275 S Rancho Ave (3 parcels) – APN 0163-051-11, -27, & -30. Hereinafter referred to as “Area 1”.

- 2) Parcels zoned M-1, Light Industrial, bounded by K Street to the north, Seventh Street to the east, the BNSF Railroad line to the west, and a public alley to the south, and located at 105, 143 S 7th Street; 240, 248, 252, 264, 274, 294 West K Street (8 parcels)- APN 0163-071-12,-13,-14,-15,-16,-17,-18,-19. Hereinafter referred to as “Area 2”.
- 3) Parcels zoned M-2, Heavy Industrial, bounded by K Street to the north, Ninth Street to the east, the “C-2” zoned properties to the west, and a public alley to the south, and located at 134, 148, 162, ~174, 190 East K Street– APN 0163-081-12,-13,-14,-15,-16. Hereinafter referred to as “Area 3”.
- 4) Parcels zoned I-P, Industrial Park, bounded by Fogg Street to the east, M Street to the north, Congress St to the south, and properties zoned “C-1”, “R-1” and “R-2” to the west, and located at 551, 555 S Fogg St, ~402,452,454,502 S 12th St, 500 E M St - APN 0163-232-01,-02,-24; 0163-135-01,-03,-04; 0163-141-17. Hereinafter referred to as “Area 4”.
- 5) Parcels zoned I-P, Industrial Park, bounded by Rancho Avenue to the west, Cement Plant Road/Georgia Avenue to the south, O Street to the north, and an abandoned railroad spur to the east, and located at 500, 620, 680 S Rancho Av; 510, 555, 565, 575, 585 W Birch Ct; ~550 Maple Ct –APN 0163-161-39,-45,-46,-47,-48,-49,-50,-65,-66. Hereinafter referred to as “Area 5”.
- 6) Parcel zoned M-1, Light Industrial bounded by La Cadena Drive to the west, Congress Street to the south, R-1 zoned properties to the east, and the BNSF railroad line to the west, and located at 309 W Congress St, APN 0163-202-21. Hereinafter referred to as “Area 6”.
- 7) One parcel zoned M-1, Light Industrial, abutting “R-2” zoned properties to the west, bounded by Agua Mansa Road to the north and Fifth Street to the east, and located at 430 W Agua Mansa, APN 0163-261-34. Hereinafter referred to “Area 7a”.
- 8) One parcel zoned M-1, Light Industrial, abutting “R-2” zoned properties to the north, bounded by La Cadena Drive to the east and Fifth Street to the west identified as APN 0163-271-25 (~1089 S La Cadena). Hereinafter referred to “Area 7b”.

(c) Amending the Official Zoning Map to change the zoning classifications for the following parcels:

- 1) Parcels zoned I-P, Industrial Park, and bounded by the Santa Ana River to the north, La Cadena Drive to the east, Loma Verde residential tract to the south, and the Colton Landfill to the west. Hereinafter referred to as “Area 8”. Area 8 consists of the following:
 - APN 0275-192-06 (~1601 S La Cadena Dr; southwest corner of La Cadena & Tropica Rancho Road). Hereinafter referred to as “Area 8a”.
 - APN 0275-192-07 & 0163-361-14 & 15 (~1501 S La Cadena Dr) –. Hereinafter referred to as “Area 8b”.
 - APN 0275-192-03 (~11585 S Bostick/~1600 S Bostick) - Hereinafter referred to as “Area 8c”.
 - APN 0275-192-02, -04 (~1701 S Bostick) - Hereinafter referred to as “Area 8d”.

- 2) Parcels zoned M-1, Light Industrial and bounded by La Cadena Drive to the west, Fogg Street to the south and BNSF railroad line to the east, and located at 1070 S La Cadena Drive - APN 0163-273-07. Hereinafter referred to as “Area 9”.
- 3) Parcels zoned M-1, SDA-O - Light Industrial, Sensitive Development Area-Overlay and bounded by O Street to the north, Congress Street to the south, the Ninth Street railroad spur line to the west, and Veterans Park to the east, and located at 234 E O Street - APN 0163-221-39. Hereinafter referred to as “Area 10a”.
- 4) Parcel zoned R-1, Low Density Residential, and bounded by Congress Street to the south, “M-1” zoned property to the west, Veterans Parks to the north, and “R-1” zoned properties to the east, and located at 271 E Congress – APN 0163-221-35. Hereinafter referred to as “Area 10b”.

WHEREAS, the Planning Commission directed staff to prepare separate resolutions relating to recommendations on Areas 6, 9, and 10, as described above; and

WHEREAS, the Planning Commission, following the conclusion of said hearing, the Planning Commission adopted Resolution No. R-21-16, recommending approval to the City Council of an Ordinance for Text and Map Amendments relating to Areas 1, 2, 3, 4, 5, 7, and 8, as described above; and adopted Resolution No. R-22-16 recommending to the City Council the approval of the proposed project regarding recommendations relating to Areas 6, 9, and 10, as described above; and

WHEREAS, the Planning Commission recommended approval of the project, as original described, except for the proposed zone changes to Area 5, 8, and 10a and, instead, recommended that the zoning for these areas remain unchanged; and

WHEREAS, on August 2, 2016, the City Council held a duly noticed public hearing at which time all persons wishing to testify in connection with the application were heard and the application was comprehensively reviewed; and

WHEREAS, also on August 2, 2016, the City Council continued the hearing to August 16, 2016 and September 20, 2016, and remanded the application back to the Planning Commission for consideration of a modified application applying the SDA-O zone to Area 8, as described above; and

WHEREAS, the Planning Commission held a public hearing, after giving published notice, on August 23, 2016 for consideration of the modified application applying the SDA-O zone to Area 8, as described above; and

WHEREAS, the Planning Commission, following the conclusion of said hearing, the Planning Commission adopted Resolution No. R-29-16, recommending approval to the City Council of an updated Ordinance that includes applying the SDA-O zone to Area 8, as described above; and

WHEREAS, on ____, 2016, the City Council held a duly noticed public hearing at which

time all persons wishing to testify in connection with the application were heard and the modified application was comprehensively reviewed; and

WHEREAS, the staff reports accompanying this ordinance is found to be true, adopted as Findings and incorporated in this resolution; and

WHEREAS, pursuant to the Guidelines for the California Environmental Quality Act (“CEQA”), an Initial Study prepared to assess environmental impacts of the project has determined that the project would not create any significant adverse impacts on the environment and, therefore, a Negative Declaration (ND) has been prepared, and

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

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

SECTION 1. Incorporation of Recitals. The City Council hereby adopts the recitals and findings set forth above and in the agenda report prepared in connection with this Ordinance.

SECTION 2. General Plan Consistency. Based on the entire record before the City Council and all written and oral evidence presented, including the staff report and the findings made in this Ordinance, the City Council hereby finds and determines that the proposed Ordinance is consistent with the goals and policies of the City of Colton General Plan, or will be consistent upon the concurrent adoption of an Amendment to the General Plan, and is reasonably related to the public welfare of the citizens of the City and surrounding regions. Specifically, the provisions of this Ordinance implement General Plan policies and/or reclassifies properties into appropriate zoning classifications, which will be consistent with new general plan land use designations, which furthers the City’s goals and policies as set forth in the City of Colton General Plan, specifically:

- Policy LU-1.1: “Ensure that all new development conforms to all appreciable provisions of the General Plan and Zoning Code.”

The proposed SDA Expansion will require a discretionary review (conditional use permit) by the Planning Commission for development and uses. The review of conditional use permits includes adoption of findings that confirm consistency with the General Plan and Zoning Code. The General Plan Update Follow-Up will be consistent with a concurrent approval of an Amendment to the General Plan to provide consistency between the General Plan and the Zoning Code.

- Policy LU-1.6: “Ensure that new development projects are compatible with permitted, well-maintained uses and buildings in the surrounding neighborhood or district.”

The proposed SDA Expansion will ensure that development is compatible with surrounding neighborhood through the additional discretionary (conditional use permit) review required by the Planning Commission. The General Plan Update Follow-Up will reclassify properties into classifications that will reduce potential impacts onto surrounding neighborhoods.

- Policy LU-1.9: “Apply a [Sensitive] Special Development Area Overlay [SDA-O] on industrially zoned properties that abut properties zoned for residential uses, and apply appropriate conditions through the discretionary review process to minimize impacts.” ; Policy LU-6.1: “Protect residential neighborhoods adjacent to industrial areas pursuant to the policy direction provided in Policy LU-1.9”

The proposed SDA-O expansion will implement this General Plan policy by applying the SDA-O on industrially zoned properties that abut properties zoned for residential uses and allow for the applying of appropriate conditions through the conditional use permit (discretionary) review process to minimize impacts.

- Policy LU-6.2: “Discourage the establishment of incompatible uses in proximity to each other.”

The proposed SDA-O expansion will help discourage incompatible uses in proximity to other uses through the conditional use permit process. The proposed general plan update follow-up will prohibit industrial uses on reclassified properties in proximity to residential uses and other uses that may be incompatible to industrial uses.

- Policy LU-19.1: “Require that new and expanded industrial and commercial uses adjacent to residential neighborhoods use physical design features such as buffering, landscaping setbacks, screening operational standards, and other methods to minimize light, glare, noise, dust, odor, vibration, traffic, and other impacts. Apply the buffering approach identified in Policy LU-8.2.”

The proposed SDA-O expansion will provide a method for requiring physical design features to minimize impacts through the conditional use permit process. The proposed general plan update follow-up will prohibit industrial uses that are most likely to have the greatest impacts on residential neighborhoods and community at large.

SECTION 3. The City Council of the City of Colton, in accordance with the California Environmental Quality Act (CEQA), finds that, based on the basis of an Initial Study prepared to assess environmental impacts of the project, the project would not create any significant adverse impacts on the environment and a Negative Declaration (ND) has been prepared to meet CEQA requirements. Therefore, the City Council hereby adopts the Negative Declaration.

SECTION 4. Based upon the findings set forth in Sections 1, 2, and 3 of this Ordinance, the City Council hereby approves the following:

1. Section 18.30 of the Colton Municipal Code is amended to read as follows:

“Chapter 18.30 SDA SENSITIVE DEVELOPMENT AREA OVERLAY ZONE

18.30.010 Intent and purpose. The SDA Overlay Zone is intended to mitigate the impacts of industrial uses near or adjacent to residential neighborhoods. The SDA

Overlay Zone allows the Planning Commission to review proposed industrial uses and impose conditions of approval to ensure compatibility between industrial and residential uses.

18.30.020 Map Designation. This zone shall be in the form of an Overlay Zone and shall be established only in conjunction with another zone and shall be designated on the Official Zoning Map with the symbol SDA together with the underlying zone symbol, i.e., R-1/SDA.

18.30.030 Conditional Use Permit requirements.

- A. Plans for all development in an SDA Zone Shall be submitted to the Commission for review and Approval under the Conditional Use Permit procedure.
- B. Plans for Development be submitted to the Commission May be proposed as a Master Conditional Use Permit whereby potential future land uses are identified within particular buildings and/or locations within a site or parcel. Subsequent Conditional Use Permits shall not be required for uses within particular buildings and/or locations as identified by an approved Master Conditional Use Permit.
- C. Before approving a proposed Development, the Commission must find that the following conditions are satisfied:
 - 1. That the proposed development is in conformance with the goals, policies and land use designations in the General Plan for that area;
 - 2. That the proposed development will not impose significant noise, traffic, air quality, aesthetic or other environmental impacts on adjacent or nearby residential neighborhoods that cannot be mitigated to a level of insignificance.
 - 3. That the proposed development meets all requirements of this title for similar developments permitted by right.
- D. In granting a permit, the Commission may impose certain conditions that in its opinion will assist to safeguard the health, safety and property values in that zone.
- E. If the Commission so deems necessary, it may refuse to allow a use which it considers incompatible with adjacent or nearby residential neighborhoods.”

2. Amending the Official Zoning Map to apply the SDA-O, Sensitive Development Area-Overlay, zone, with the underlying zone to remain unchanged, for the following parcels, which excludes Area 5, as described above:

- A. Parcels zoned M-1, Light Industrial, bounded by Ranch Avenue to the west, K Street to the north, M Street to the south, and Third Street to the east, and located at 223, 225, 275 S Rancho – APN 0163-051-11, -27, & -30. Identified as “Area 1” on the attached map exhibits.
- B. Parcels zoned M-1, Light Industrial, bounded by K Street to the north, Seventh Street to the east, the BNSF Railroad line to the west, and a public alley to the south, and located at 105, 143 S 7th Street; 240, 248, 252, 264, 274, 294 West K Street (8 parcels)-

APN 0163-071-12,-13,-14,-15,-16,-17,-18,-19. Identified as “Area 2” on the attached map exhibits.

C. Parcels zoned M-2, Heavy Industrial, bounded by K Street to the north, Ninth Street to the east, the “C-2” zoned properties to the west, and a public alley to the south, and located at 134, 148, 162, ~174, 190 East K Street– APN 0163-081-12,-13,-14,-15,-16. Identified as “Area 3” on the attached map exhibits.

D. Parcels zoned I-P, Industrial Park, bounded by Fogg Street to the east, M Street to the north, Congress St to the south, and properties zoned “C-1”, “R-1” and “R-2” to the west, and located at 551, 555 S Fogg St, ~402,452,454,502 S 12th St, 500 E M St - APN 0163-232-01,-02,-24; 0163-135-01,-03,-04; 0163-141-17. Identified as “Area 4” on attached map exhibits.

E. Parcel zoned M-1, Light Industrial bounded by La Cadena Drive to the west, Congress Street to the south, R-1 zoned properties to the east, and the BNSF railroad line to the west, and located at 309 W Congress St, APN 0163-202-21. Identified as “Area 6” on the attached map exhibits.

F. One parcel zoned M-1, Light Industrial, abutting “R-2” zoned properties to the west, bounded by Agua Mansa Road to the north and Fifth Street to the east, and located at 430 W Agua Mansa, APN 0163-261-34. Identified as “Area 7a” on the attached map exhibits.

G. One parcel zoned M-1, Light Industrial, abutting “R-2” zoned properties to the north, bounded by La Cadena Drive to the east and Fifth Street to the west identified as APN 0163-271-25 (~1089 S La Cadena). Identified as “Area 7b” on the attached map exhibits.

H. Parcels zoned I-P, Industrial Park, and bounded by the Santa Ana River to the north, La Cadena Drive to the east, Loma Verde residential tract to the south, and the Colton Landfill to the west. Identified as part of “Area 8” on the attached map exhibits.

- APN 0275-192-06 (~1601 S La Cadena Dr; southwest corner of La Cadena & Tropica Rancho Road). Identified as “Area 8a” on the attached map exhibits.
- APN 0275-192-07 & 0163-361-14 & 15 (~1501 S La Cadena Dr). Identified as “Area 8b” on the attached map exhibits.
- APN 0275-192-03 (~11585 S Bostick/~1600 S Bostick). Identified as “Area 8c” on the attached map exhibits.
- APN 0275-192-02, -04 (~1701 S Bostick). Identified as “Area 8d” on the attached map exhibits.

3. Amending the Official Zoning Map to change the zoning classifications for the following parcels, which excludes Areas 8 and 10a, as described above:

A. Proposed change from M-1, Light Industrial to C-2, General Commercial for the parcel bounded by La Cadena Drive to the west, Fogg Street to the south and BNSF railroad

line to the east, and located at 1070 S La Cadena Drive - APN 0163-273-07 - identified as "Area 9" on attached map exhibits.

- B. Proposed Change from R-1, Low Density Residential, to OS-R, Open Space-Recreation for parcel bounded by Congress Street to the south, "M-1" zoned property to the west, Veterans Parks to the north, and "R-1" zoned properties to the east, and located at 271 E Congress – APN 0163-221-35 - identified as "Area 10b" on attached map exhibits.

SECTION 5. Invalidation. If any sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such decisions shall not affect the validity of the remaining provisions of this Ordinance.

SECTION 6. Effective Date. This Ordinance shall become effective thirty (30) days after its adoption in accordance with the provisions of California law.

SECTION 7. Certification/Publication. The City Clerk shall certify to the passage of the Ordinance and cause the same or a summary thereof to be published within fifteen (15) days after adoption in a newspaper of general circulation published and circulated in the City of Colton.

PASSED, APPROVED AND ADOPTED on this 4th day of October, 2016.

RICHARD A. DELAROSA
Mayor

ATTEST:

CAROLINA R. PADILLA
City Clerk

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**STAFF REPORT**

DATE: OCTOBER 4, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BS*
 PREPARED BY: MARK OWENS, POLICE CHIEF *MO*
 SUBJECT: ADOPT RESOLUTION R-89-16 AMENDING THE FY 16/17 ASSET FORFEITURE BUDGET AND AUTHORIZING THE PURCHASE OF ONE NEW UNMARKED POLICE VEHICLE

RECOMMENDED ACTION

The Police Department requests that the City Council: (1) approve the piggyback award and purchase of one new Dodge Durango through Elk Grove Auto Group (8575 Laguna Grove Drive, Elk Grove CA) in the amount of \$40,863.75; (2) approve the purchase and installation costs of the related emergency vehicle equipment to West Coast Lights & Siren, Inc. in the total amount of \$4,126.51; and approve a Resolution to amend FY 2016-17 Asset Forfeiture budget.

BACKGROUND

The Colton Police Department participates in a memorandum of understanding (MOU) with the United States Drug Enforcement Administration and provides one police officer to the Riverside DEA Task Force. The assigned officer has an extensive range of federal law enforcement responsibilities which require significant travel during narcotic operations and appearances in Federal Court. The unmarked vehicle will be used for narcotic investigations by police personnel assigned to the United States Drug Enforcement Administration (DEA) Task Force.

ISSUES/ANALYSIS

The current unmarked police vehicle being utilized by our officer assigned to the Riverside DEA Task Force is approaching 80,000 miles. Optimally, a vehicle used in this type of capacity is changed out after eighty to eighty five thousand miles of use. This is due to the vehicle manufacturer warranty expiring and an increasing chance of major component failure. This regional position necessitates a dependable vehicle.

The current unmarked vehicle would be added and reassigned to the Colton Police Department's Detective Division. This unmarked vehicle would be utilized for multiple investigative needs which would include undercover operations and narcotic investigations. The unmarked vehicle would have a longer service life due to less travel and could be immediately taken to City Yards if repairs were needed.

The Colton Police Department is a certified participant in the Federal Equitable Sharing Program. Under the guidelines of the program, law enforcement agencies are entitled to an equitable portion, or share, of proceeds awarded based on the agency's direct participation in investigations that result in the forfeiture of federally seized assets. Shared funds must be used for law enforcement purposes only, and include things such as: activities that will enhance future investigations, law enforcement operations, law enforcement training, law enforcement equipment, etc. Shared funds must supplement, not replace, an agency's budgeted funds and the agency's budget must not decrease as a direct result of funds received. Program guidelines specify that shared funds should not be retained for more than three years.

For approximately 20 years, the Colton Police Department has had an officer assigned full time to a Drug Enforcement Administration (DEA) Task Force. The Task Force is comprised of representatives from the Drug Enforcement Administration and officers from several local law enforcement agencies. The Task Force goals are to disrupt the illicit drug traffic in the Riverside/San Bernardino County area, gather and report intelligence data related to trafficking in narcotics, and conduct operations and investigations that will result in effective prosecution of violators. Under the Task Force program, in addition to any drugs seized, currency may also be seized. If the seizure falls within the Federal requirements, the currency seized is turned over to the appropriate Federal agency. Once the case has been adjudicated, the seizing agency usually receives 80% of the seizure amount, less Federal administrative expenses. When several agencies are involved in the investigation, operation, and seizure, agencies will receive amounts based on percentage of involvement. Having an officer in the DEA Task Force, along with other routine Patrol Officer/Detective investigations where narcotics related assets have been seized, has resulted in a substantial amount of proceeds being awarded to the Colton Police Department through the Federal Equitable Sharing Program.

Supervisor Records Examiner/Analyst Tanya Penny with the U.S. Department of Justice-FSA Asset Forfeiture & Money Laundering Section reported the Guide to Equitable Sharing for State and Local Law Enforcement Agencies (July 2014), Section V.B.1.d allows for the purchase of law enforcement equipment for use by law enforcement personnel. Unmarked vehicles are all permitted expenditures under this provision.

Section 3.08.140(C) of the City's Purchasing Ordinance allows the City to enter into agreements with other agencies for the purchase of supplies, services, and equipment. In such instances, ~~waiver of the competitive bidding requirement, either formal or informal, for non-public projects~~ when it has been determined that a competitive bid procedure has been conducted by another public agency, and the price to the City is equal to or better than the price to the public agency.

The City's Municipal Ordinance allows the City Manager to enter into agreements with other agencies for the purchase of supplies, services, and equipment. In such instances, the procedures of that agency shall satisfy all City requirements for the bid and award of those purchases. The State of California Department of General Services contract provides current model year Fleet Vehicles – Vans and SUV's at contract pricing to the State of California and local governmental agencies in accordance with the requirements of Contract #1-16-23-23 A-H.

Elk Grove Auto Group is a participant under this State contract (#1-16-23-23-B). This allows local law enforcement to purchase vehicles from Elk Grove Auto Group under contract pricing. This will save the City of Colton the cost of the bid process, formal or informal, and allow us to take advantage of current pricing, as well as a volume discount afforded through the State contract. Staff additionally issued an informal request for the purchase and installation of related emergency equipment as required by the City of Colton Purchasing Ordinance section 3.08.080(B).

West Coast Lights & Siren, Inc. should be designated as our sole source vendor. We have used West Coast Lights and Sirens for vehicle equipment installation and repair for the past eight years. During past bidding reviews, West Coast was consistently found to have superior quality and workmanship with prices lower or competitive with other local up fitters. At the current time, only one other up fitter is located within a 10-mile radius of Colton. Staff recommends award of the purchase to West Coast Lights & Siren, Inc. in the total amount of \$4,126.51.

FISCAL IMPACTS

The budget for the City of Colton for the Fiscal Year commencing July 1, 2016 and ending June 30, 2017 was approved and adopted. Currently, \$26000 is budgeted and available in the FY16/17 Federal Asset Forfeiture account. Staff is requesting an additional appropriation in account number 261-6070-6083-4910 in the amount of \$19000 for the purchase of one unmarked police vehicle and related equipment, including installation (total estimated cost \$44,990.26).

ALTERNATIVES

Provide alternative direction to staff.

ATTACHMENTS

- A. Copy of State of California Contract User Instructions.
- B. Purchase quote from Elk Grove Auto Group.
- C. Purchase quote from West Coast Lights & Sirens, Inc.
- D. Resolution NO. R-89-16

ATTACHMENT (A)

State of California Contract User Instructions



Department of General Services
 Procurement Division
 707 Third Street, 2nd Floor
 West Sacramento, CA 95605-2811

State of California
CONTRACT USER INSTRUCTIONS
 ****<MANDATORY****

CONTRACT NUMBER:	1-16-23-23 A through H
DESCRIPTION:	Fleet Vehicles – Vans & SUVs
CONTRACTOR(S):	Downtown Ford Sales (1-16-23-23A) Elk Grove Auto Group (1-16-23-23B) Freeway Toyota (1-16-23-23C) Winner Chevrolet (1-16-23-23D) Wondries Fleet Group (1-16-23-23E) Elk Grove Ford (1-16-23-23F) Selma Nissan (1-16-23-23G) Swift Superstore (1-16-23-23H)
CONTRACT TERM:	2/22/2016 through 2/21/2018
STATE CONTRACT ADMINISTRATOR:	Christina Nunez (916) 375-4482 Christina.nunez@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions.

Signature on File

Christina Nunez, Contract Administrator

Date: 2/22/2016

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

1. SCOPE

The State's contract provides current model year Fleet Vehicles – Vans & SUVs at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-16-23-23 A - H. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Fleet Vehicles – Vans & SUVs to the State.

The contract term is for two (2) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for State of California departments. State departments shall only purchase vehicles that are ranked #1 for each line item. See Article 6 - Contract Items for ranking order details.
- Ordering departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and 3, as applicable.
- Prior to placing orders against this contract, departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of this statewide contract. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.dgs.ca.gov/pd/Resources/publications/SCM2.aspx> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.

Contract (Mandatory) 1-16-23-23 A – H Contract User Instructions

- Local governmental agencies must have a DGS agency billing code prior to placing orders against this contract. DGS agency billing codes may be obtained by emailing the DGS billing code contact with the following information:
 - Local governmental agency
 - Contact name
 - Telephone number
 - Mailing address
 - Facsimile number and e-mail address

DGS Billing Code Contact: (916) 375-4400

- C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the Procurement Division Price Book located at: <http://www.dgs.ca.gov/ofs/Resources/Pricebook.aspx>. (Click on "Purchasing" under Procurement Division.)

B. Local Governmental Agencies

For all local government agency transactions issued against the contract the Contractor is required to remit the DGS/DP an Incentive Fee of an amount equal to 1% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency's purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

For contractor performance issues, ordering agencies must submit a completed Supplier Performance Report via email or facsimile to the State Contract Administrator identified in Article 22, Contract Administration. The ordering agency should include all relevant information and/or documentation (i.e. Purchase documents).

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

6. CONTRACT ITEMS

Contract vehicles and pricing are listed on Attachment A, Contract Pricing. All prices listed shall be fixed as the maximum cost for the contract period unless a price increase is granted. Price increases may be requested with each model year change.

Each line item description on Attachment A, Contract Pricing, provides a description of the minimum requirements that each vehicle in that line item has met or exceeded. Attachment D, Vehicle Information Questionnaires, provides detailed information for each vehicle on contract by dealer. Refer to the Vehicle Information Questionnaire for the dealer that is listed in the line item you are inquiring about.

A Maintenance Plan is offered on all light duty vehicles less than 8500 lbs GVWR. Maintenance Plan pricing is listed on Attachment A, Contract Pricing. The purchase of the Maintenance Plan is optional. See Article 29, Maintenance Plan for more detailed information.

Ranking Order

Vehicles have been awarded by line item based on the highest score per line item. Line items may have multiple awards in a ranking order. Vehicles ranked #1 on a given line item received the highest score for that line item. Vehicles with the second highest score on a given line item are ranked #2, provided the vehicle is a different make and model, and so on. **State departments shall only purchase vehicles that are ranked #1 for each line item.** Under certain circumstances, State departments may be allowed to purchase from other ranks if approved by the DGS Contract Administrator. Local governmental agencies may purchase any vehicle on contract regardless of rank.

Note: Vehicles are categorized by rank on Attachment A, Contract Pricing. The tabs located at the bottom of Attachment A, Contract Pricing spreadsheets identify the ranking categories.

Sales Tax

The sales tax rate applied should be based on the rate of the "Bill To" address listed on the Purchase Order.

Options

All factory options shall be available and priced at dealer cost plus up to ten percent for an addition or dealer cost minus up to ten percent for a deletion in accordance with the manufacturer's price list in effect at the time of the bid opening. All options added or deleted shall be shown as a separate line item on the purchase order, invoice, and contract usage report. Equipment changes which might be made would include, but would not be limited to, the following:

- Add power windows;
- Add trailer tow package;
- Delete pick up box (bed).

In no case shall options be included or deleted in such a manner as to cause the vehicle to conflict with any other line item on this or any other vehicle contract. Additionally, the option to change the engine size shall not be allowed on all light duty vehicles (e.g. V6 to V8; 4.8L to 5.3L).

The supplier will provide DGS/PD and/or ordering agencies a copy of the current model year price sheet to the requestor within ten (10) calendar days of notification.

Note: Vehicles with options added or deleted must continue to meet or exceed the appropriate minimum specification.

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

Tire Fee

Purchase orders MUST include the State mandated \$1.75 per tire fee.

Document Processing Charge

In accordance with the California Vehicle Code Section 4456.5, a dealer may charge the purchaser a document processing charge for the preparation and processing of documents, disclosures, titling, registration, and information security obligations imposed by state and federal law. The document processing charge shall not exceed \$80 per vehicle purchased.

7. SPECIFICATIONS

All products must conform to the attached State of California Bid Specification Number 2310-3281 dated 10/30/2015 (Attachment B).

Vehicle color shall be a solar reflective color (white, silver metallic, or gold metallic) per Management Memo 12-03 (exceptions are listed in the Memo).

8. CUSTOMER SERVICE

The Contractor shall provide office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract;
- Have the authority to take administrative action to correct problems that may occur; and
- Are designated for training and general customer service follow-up.

The Contractor's customer service unit shall respond to all customer inquiries within two (2) business days of initial contact.

Dealer	Contract #	Contact	Phone	Email
Downtown Ford Sales	1-16-23-23A	Graham Enos	(916) 442-6931	grahamenos@downtownfordsales.com
Elk Grove Auto Group	1-16-23-23B	Bill Kemery	(916) 429-4700	billk@lasherauto.com
Freeway Toyota	1-16-23-23C	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Winner Chevrolet	1-16-23-23D	Bill Kemery	(916) 429-4700	billk@lasherauto.com
Wondries Fleet Group	1-16-23-23E	Yesenia Covarrubias	(626) 457-5590	yesenia@wondries.com
Elk Grove Ford	1-16-23-23F	Dwane Gallati	(916) 429-4702	dwanefleet@hotmail.com
Selma Nissan	1-16-23-23G	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Swift Superstore	1-16-23-23H	Dan Heil	(530) 771-3821	danh@swiftindavis.com

Contract (Mandatory) 1-16-23-23 A – H Contract User Instructions

Note: Ordering agencies are encouraged to have one point of contact for inquiries, quotes, and orders whenever possible. Multiple calls and emails from various requestors for the same information can slow customer service response times.

9. PRODUCT SUBSTITUTIONS

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

10. PURCHASE EXECUTION

A. State Departments

1) Purchase Documents

State departments must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/pd/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Purchase Order Date
- Ordering Agency Name
- Agency Billing Code
- Agency Ship to Address
- Purchasing Authority Number (State departments only)
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Contract Line Item Number (CLIN)
- Quantity
- Unit of Measure
- Product Description
- Unit Price
- Extension Price
- Office of Fleet and Asset Management (OFAM) Approval Stamp (State departments only)

2) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

3) American Recovery and Reinvestment Act (ARRA) - Supplemental Terms and Conditions

Ordering departments executing purchases using ARRA funding must attach the ARRA Supplemental Terms and Conditions document to their individual purchase documents. Departments are reminded that these terms and conditions supplement, but do not replace, standard State terms and conditions associated with this leveraged procurement agreement.

- ARRA Supplemental Terms and Conditions

Note: Additional information regarding ARRA is available by clicking here to access the email broadcast dated 08/10/09, titled Supplemental Terms and Conditions for Contracts Funded by the American Recovery and Reinvestment Act.

Contract (Mandatory) 1-16-23-23 A – H
 Contract User Instructions

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number and OFAM approval stamp is used by State departments only).

C. Documentation

All ordering agencies will submit a copy of executed purchase documents to:

DGS - Procurement Division (IMS# Z-1)
 Attn: Data Entry Unit
 707 Third Street, 2nd Floor, MS 2-212
 West Sacramento, CA 95605-2811

11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract #	U.S. Mail	Facsimile	Email
1-16-23-23A	Downtown Ford Sales 525 N. 16 th Street Sacramento, CA 95811 Attn: Graham Enos	(916) 491-3138	grahamenos@downtownfordsales.com
1-16-23-23B	Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Bill Kemery	(916) 421-0149	billk@lasherauto.com
1-16-23-23C	Freeway Toyota 1835 Glendale Ave. Hanford, CA 93230 Attn: Pat Ireland	(559) 961-4601	patireland1962@yahoo.com
1-16-23-23D	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Bill Kemery	(916) 421-0149	billk@lasherauto.com
1-16-23-23E	Wondries Fleet Group 1247 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	(626) 457-5593	yesenia@wondries.com

Contract (Mandatory) 1-16-23-23 A – H
 Contract User Instructions

1-16-23-23F	Elk Grove Ford 9645 Auto Center Drive Elk Grove, CA 95757 Attn: Dwane Galatti	(530) 884-4141	dwanefleet@hotmail.com
1-16-23-23G	Selma Nissan 2525 Highland Ave. Selma, CA 93662 Attn: Pat Ireland	(559) 961-4601	patireland1962@yahoo.com
1-16-23-23H	Swift Superstore 4318 Chiles Road Davis, CA 95618 Attn: Dan Heil	(530) 757-3783	danh@swiftindavis.com

Note: When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without OFAM approval stamp
- Contain non-contract items; or
- Contain non-contract terms and conditions.

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGEMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification* (if applicable)
- Discontinued Vehicle Notification (if applicable)

*Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.

15. DELAYED PRODUCTION REMEDY

Upon receipt of order acknowledgment identifying a delay in production or orders not being accepted by the manufacturer, the ordering agencies shall have the following options:

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

- Request back order; or
- Cancel the item from the order with no penalty

State departments that cancel their order due to delayed production of a Rank 1 vehicle may purchase a Rank 2 vehicle in the same line item if available on a one time basis. State departments purchasing a Rank 2 vehicle must receive approval from the DGS Contract Administrator.

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

16. DISCONTINUED VEHICLE REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect DGS approved replacement vehicle; or
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

17. DELIVERY PROCEDURES

Pre-Delivery Checklist

Prior to delivery, each vehicle shall be completely inspected, serviced and detailed by the delivering dealer and/or the manufacturer's pre-delivery service center. A copy of the pre-delivery checklist shall be completed for each vehicle, signed by a representative of the organization performing the inspection/service, and delivered with the vehicle.

Delivery:

Delivery shall be within one hundred and fifty (150) days after receipt of order unless there is a delay in production/order acceptance from the manufacturer when changing from one model year to the next. Contractor shall notify the ordering agency of such delay per Article 14, Order Acknowledgement.

Orders requiring customized work by a 3rd party supplier may exceed the delivery period requirement. Contractor shall notify ordering agency of extended delivery period per Article 14, Order Acknowledgement.

Caravan or drive-away method of delivery from the factory to a dealer is not acceptable unless agreed upon by the ordering agency.

Drop ship deliveries shall not be made without prior State inspection. All vehicles shall be delivered with no less than five (5) gallons of fuel in the tank.

Unless pre-arranged between the dealer and the ordering agency, vehicles delivered with more than 50 miles on the odometer may be charged fifty (50) cents per mile in excess of 50 miles. This charge may be reflected on the invoice as a deduction from the order price. Vehicles with more than five hundred (500) miles on the odometer may not be accepted.

Contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM.

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

In accordance with paragraph 15 of the General Provisions entitled "Delivery", the contractor shall strictly adhere to the delivery terms and completion schedule as specified in this bid. Failure to comply with the delivery requirements, as stated, may be considered a breach of contract and subject the contractor to General Provisions 26, entitled "Rights and Remedies of the State for Default".

FOB Point

Vehicles shall be delivered from the factory to the dealer's place of business. The dealer shall deliver vehicles to ordering agencies located within the FOB point of Sacramento County at no additional cost for delivery. If the purchase order indicates delivery outside the FOB point, the delivery may be subject to an additional delivery charge. The dealer and agency will negotiate the cost of delivery beyond the FOB point. This charge shall be shown as a separate item on the purchase order and invoice.

State agencies requesting delivery outside the F.O.B. area must contact the Office of Transportation Management for freight rate comparisons if the dealer is delivering the vehicle. These delivery instructions will be provided on the purchase order. Dealers receiving a purchase order without specific transportation instructions must contact the ordering agency.

Documents

The following documents shall be delivered to the receiving agency with the vehicle:

- Completed and signed pre-delivery service checklist, including the order number and Vehicle Identification Number (VIN);
- "Line Set Tickets" or "Window (Monroney) Sticker" showing all options installed;
- One (1) copy of the warranty, including applicable certificates, cards, etc.;
- One (1) copy of the owner's manual.

18. INSPECTION AND ACCEPTANCE

Vehicles ordered for State use will be inspected by a State inspector at the dealer's place of business. Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include:

- Specification Compliance
- Workmanship
- Appearance
- Proper Operation of all Equipment and Systems
- Presence of all Applicable Documents

In the event deficiencies are detected, the vehicle will be rejected and the delivering dealer will be required to make the necessary repairs, adjustments or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the dealer from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the inspection shall be corrected by the dealer in an expeditious manner at no expense to the owning agency.

Inspection by local agencies will be at the dealer's place of business or as otherwise agreed to by the dealer and local agency.

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

19. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

20. FREE ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments must comply with General Provisions (rev 06/08/2010), Paragraph 12 entitled "Packing and Shipment". The General Provisions are available at:
<http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT060810.pdf>.

22. CONTRACT ADMINISTRATION

Both the State and the contractor have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contact Information	DGS/PD Contract Administrator
Contact Name:	Christina Nunez
Telephone:	(916) 375-4482
Facsimile:	(916) 375-4613
Email:	Christina.nunez@dgs.ca.gov
Address:	DGS/Procurement Division Attn: Christina Nunez 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605

Dealer Contact Information	Downtown Ford Sales Contract # 1-16-23-23A	Elk Grove Auto Group Contract # 1-16-23-23B
Contact Name:	Graham Enos	Bill Kemery
Telephone:	(916) 442-6931	(916) 429-4700
Facsimile:	(916) 491-3138	(916) 421-0149
Email:	grahamenos@downtownfordsales.com	billk@lasherauto.com
Address:	Downtown Ford Sales 525 N. 16 th Street Sacramento, CA 95811	Elk Grove Auto Grove 8575 Laguna Grove Drive Elk Grove, CA 95757

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

Dealer Contact Information	Freeway Toyota Contract # 1-16-23-23C	Winner Chevrolet Contract # 1-16-23-23D
Contact Name:	Pat Ireland	Bill Kemery
Telephone:	(559) 707-5735	(916) 429-4700
Facsimile:	(559) 961-4601	(916) 421-0149
Email:	patireland1962@yahoo.com	billk@lasherauto.com
Address:	Freeway Toyota 1900 Glendale Avenue Hanford, CA 93230	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757
Dealer Contact Information	Wondries Fleet Group Contract # 1-16-23-23E	Elk Grove Ford Contract # 1-16-23-23F
Contact Name:	Clarke Cooper	Dwane Galatti
Telephone:	(626) 457-5590	(916) 429-4702
Facsimile:	(626) 457-5593	(530) 884-4141
Email:	clarkecooper@wondries.com	dwanefleet@hotmail.com
Address:	Wondries Fleet Group 1247 W. Main Street Alhambra, CA 91801	Elk Grove Ford 9645 Auto Center Drive Elk Grove, CA 95757
Dealer Contact Information	Selma Nissan Contract # 1-16-23-23G	Swift Superstore Contract # 1-16-23-23H
Contact Name:	Pat Ireland	Dan Heil
Telephone:	(559) 707-5735	(530) 771-3821
Facsimile:	(559) 961-4601	(530) 757-3783
Email:	patireland1962@yahoo.com	danh@swiftindavis.com
Address:	Selma Nissan 2525 Highland Ave. Selma, CA 93662	Swift Superstore 4318 Chiles Road Davis, CA 95618

23. RESTOCKING FEES

The Contractor may impose a restocking fee to the ordering agency on orders cancelled after the order has been placed with the manufacturer: The Contractor shall notify the ordering agency of the order placement per Article 14, Order Acknowledgment.

Re-stocking fees can be no greater than ten percent (10%) of the value of the vehicle being restocked.

24. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Ordering Agency Contact Information
- Product description
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

25. PAYMENT

A. Terms

Payment terms include a \$500 per vehicle discount for payment made within twenty (20) days. The cash discount time is defined by the State as beginning only after the vehicle has been inspected, delivered and accepted by the receiving agency, or from the date a correct invoice is received in the office specified on the Purchase Order, whichever is later.

Payment is deemed to be made, for the purpose of earning the discount, one (1) working day after the date on the State warrant or check. Normally, acceptance will be accomplished within twenty (20) normal business hours after a vehicle is delivered.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments may contact the contractor for copies of the Payee Data Record.

26. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the contractor is listed below. State departments can verify that permits are currently valid at the following website: www.boe.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3, as applicable.

Contractor Name	Seller Permit #
Downtown Ford Sales	28-600344
Elk Grove Auto Group	100-197237
Freeway Toyota	102-659756
Winner Chevrolet	100-208309
Wondries Fleet Group	Ford: 98-037902 Nissan: 101-540822 Kia: 102-238650
Elk Grove Ford	101-679917
Selma Nissan	22-844821
Swift Superstore	97-022608

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

27. Warranty

The manufacturer's standard new vehicle warranty shall apply to all vehicles procured against the resulting contract.

All warranties shall be factory authorized. Bumper to bumper warranty shall cover not less than 3 years/36,000 miles, no charge for parts and labor. Power train warranty for light duty vehicles weighing 8500 lbs. GVWR or less shall cover not less than 5 years/100,000 miles, no charge for parts and labor. Power train warranty for vehicles over 8500 lbs. GVWR shall cover not less than 5 years/60,000 miles, no charge for parts and labor.

The warranty shall be honored by all franchised dealers of the vehicle within the State of California. The State's established preventative maintenance procedures and practices shall be acceptable to the manufacturer/dealer in lieu of the manufacturer's prescribed procedures which may form a part of the warranty.

All emission-related components shall be warranted in compliance with California Air Resources Board and Federal requirements. Proposals offering independent insurance or a statement indicating self-insurance will be deemed non-responsive and will be rejected.

If an additional extended warranty is purchased, a warranty certificate, warranty card, or a statement indicating the extended warranty has been recorded with the manufacturer shall be furnished with each vehicle delivered.

Normal wear items such as tires, belts, hoses, headlamps, light bulbs, brake linings, brake discs/drums, etc. are excluded from warranty coverage. All other items not subject to normal wear or gross operator neglect and abuse, such as window, seat, or wiper motors, chassis electrical switches (door, trunk lid) paint, hinges, locks, etc., shall be covered.

The State reserves the right to use re-refined lubrication oils, where available, in lieu of virgin equivalent oils. The re-refined oils used by the State will meet all API and SAE standards and specifications as set forth by the vehicle manufacturer.

The use of said oils shall in no way void or degrade the original manufacturer's standard warranty.

The State reserves the right to use recycled content antifreeze/coolant, where available, in lieu of virgin equivalent antifreeze/coolant when servicing its vehicles. The recycled content antifreeze/coolant used by the State will meet all ATSM standards and specifications as set forth by the vehicle manufacturer.

The use of said recycled content antifreeze/coolant shall in no way void or degrade the original manufacturer's standard warranty.

Note: Vehicles not placed in service immediately upon receipt shall be warranted from the date the unit is placed in service. The receiving department shall notify the dealer in writing of the actual "In-Service" date.

28. REPAIR PARTS

The vehicle manufacturer shall maintain an adequate stock of all regular and special parts to meet the continuing service and repair parts needs of the State without undue delay.

A special system shall be set up for expediting the procurement of back order items needed to repair an inoperative vehicle including a system to air freight parts at factory expense when parts are not in stock in California parts depots. Parts must be available within three (3) working days after telephone notification. Vehicles with new technology emerging into the industry (e.g. fuel cell vehicles) may require more than (3) working days for the availability of certain parts. Contractor must notify the DGS Contract Administrator and ordering agency when this occurs and provide the estimated date of availability.

Contract (Mandatory) 1-16-23-23 A – H
Contract User Instructions

29. MAINTENANCE PLAN

A maintenance plan is available for lightduty vehicles under 8500 lbs. GVWR. The purchase of a maintenance plan is optional. The maintenance plan covers all regularly scheduled service for a minimum of five (5) years/100,000 miles. The maintenance shall include at a minimum all manufacturer recommended services such as, but not limited to:

- Oil changes;
- Filter changes;
- Fluid changes;
- Lubrications;
- Tire rotations;
- Timing belt changes
- Equipment and safety inspections

The Maintenance Plan is not required to cover wear items such as brake pads/shoes, wiper blades, etc.

30. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the contractor(s) is attached (Attachment C).

31. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

There is no small business (SB) or disabled veteran business enterprise (DVBE) participation for this contract.

32. ATTACHMENTS

- Attachment A – Contract Pricing
- Attachment B – Specification Number 2310-3281 dated 10/30/2015
- Attachment C – Postconsumer Content Certification Workbook
- Attachment D – Vehicle Information Questionnaires

ATTACHMENT (B)

Purchase quote from Elk Grove Auto Group

Prepared By:
 Bill Kenney
 Elk Grove Auto / Winner Chevy
 3575 Laguna Grove Drive
 Elk Grove CA 95757
 Phone (916) 429-4700
 Fax (916) 421-0148
 Email billk@elkauto.com

#2 STICKER Car Sales
 Base Price Car Sales
 2016 Dodge Durango

WDD575 2WD 4dr R/T
 \$27,128.00 FOB Sale.
 10,252.00 option CH

\$37,365.00

+ Tax & Sales Tax +
 \$875 in Tires Fees +

Deliver to California
 with the State. Q.
 WJL

Tax .08% - \$2,199.00
 \$500.00 - REAR PROTECTION
 \$ 8.75 TIRE FEES

Prepared By:
 Bill Kenney
 Elk Grove Auto / Winner Chevy
 3575 Laguna Grove Drive
 Elk Grove, CA 95757
 Phone (916) 429-4700
 Fax (916) 421-0148
 Email billk@elkauto.com

2016 Fleet/Non-Retail Dodge Durango 2WD 4dr R/T WDD575

2016 Fleet/Non-Retail Dodge Durango 2WD 4dr R/T WDD575

WINDOW STICKER

2016 Dodge Durango 2WD 4dr R/T	Interior	Black
5.7 L345 CID Regular (16-valve) V-8	Exterior 1 - Granite Crystal Metallic Clearcoat	
• 8-Speed Automatic (w/OD)	Exterior 2 - No color has been selected	
CODE	MODEL	MSRP
WDD575	2016 Dodge Durango 2WD 4dr R/T	\$41,595.00
OPTIONS		
EZH	ENGINE: 5.7L V8 HEMI MDS VVT	\$4,000
DFK	TRANSMISSION: 8-SPEED AUTOMATIC (9HP79)	\$3,000
ZSS	QUICK ORDER PACKAGE 2SS	\$0.00
WFS	WHEELS: 20" X 8" LOW GLOSS GRANITE CRYSTAL	\$0.00
TKJ	TIRES: P285/80R20 BSW AS LRR	\$0.00
PAU	GRANITE CRYSTAL METALLIC CLEARCOAT	\$0.00
.....	STANDARD PAINT	\$0.00
V1X9	BLACK, LUX LEATHER TRIMMED BUCKET SEATS	\$0.00
YEP	MANUFACTURER'S STATEMENT OF ORIGIN	\$0.00
SUBTOTAL		\$41,995.00

Report content is based on current data version referenced. Any performance related calculations are affected solely by qualified. Actual unit performance will depend on your operating conditions.

GM Adaboak Data Version: 4/3/0 Data update: 7/25/2016
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 August 03, 2016 1:19:17 PM Customer File

ATTACHMENT (C)

Purchase quote from West Coast Lights and Siren, Inc.

WEST COAST LIGHTS & SIRENS, INC.

601 COLUMBIA AVENUE
 UNIT "B"
 RIVERSIDE, CA 92507

Phone # 9517799257 trish@wcls.us
 Fax # 951-779-9256 WCL S.US



PROPOSAL

Date	Estimate #
8/10/2016	5643

Name / Address
COLTON POLICE DEPARTMENT 650 N LA CADENA DR. COLTON, CA. 92324-2891 ATT: ACCOUNTS PAYABLE

Project

Item	Description	Qty	Cost	Total
70.00 / HOUR	LABOR 70.00 PER HOUR >>TO INSTALL EMERGENCY EQUIPMENT INTO A 2017 DODGE DURANGO AS STEALTH AS POSSIBLE >>ALSO TO INSTALL CUSTOMER SUPPLIED RADIO	22	70.00	1,540.00
UM3500K	4 POS. UNDER COVER SWITCH W/ AIR HORN	1	207.64	207.64T
MS4000U	MS4000 UNDERCOVER, 100W AIR HORN WITH REMOTE	1	190.46	190.46T
ES100C	ES100C SPEAKER W/O BRACKET	1	166.31	166.31T
ESB-DUR15	KIT, ES100C/DYNAMAX MOUNT BRACKET (BEHIND GRILLE MOUNT), DODGE DURANGO, 2015	1	25.48	25.48T
MPS300-R	3-LED SURFACE MOUNT LIGHT HEAD, CLEAR LENS (RED)	1	52.70	52.70T
MPS300-B	3-LED SURFACE MOUNT LIGHT HEAD, CLEAR LENS (BLUE)	1	52.70	52.70T
FABRICATED	FABRICATION-CENTER MOUNT FOR LIGHTS W/ SHROUD (SAME COLOR CLOSE TO INTERIOR AS POSSIBLE)	1	185.00	185.00T
416200-43	TWO-HEAD IN-LINE CORNER LED SYSTEM (RED/BLUE) >>1 SET IN HEADLIGHTS AND 1 SET IN FOG LIGHTS (REMOVAL OF BULBS REQUIRED)	2	148.72	297.44T
416200-32	TWO-HEAD IN-LINE CORNER LED SYSTEM (AMBER/BLUE) >>1 SET IN CLEAR TURNING LENS AND 1 SET IN CLEAR REVERSE IN HATCH, THE SAME COLORS WILL LIGHT AT THE SAME TIME	2	148.72	297.44T
CCAS-SB-7-800	STI-CO STINGER INTERNAL PEEL AND STICK ANTENNA 760-896 MHZ	1	88.40	88.40T
6001	250 AMP RELAY W/ BUILT IN POWER TAMER (TOP H.A.T.)	1	132.64	132.64T
7185B	70 AMP CIRCUIT BREAKER	1	23.98	23.98T

Subtotal
Sales Tax (8.0%)
Total

WEST COAST LIGHTS & SIRENS, INC.

601 COLUMBIA AVENUE
 UNIT "B"
 RIVERSIDE, CA 92507

Phone # 9517799257 Irish@wcls.us
 Fax # 951-779-9256 WCLS.US



PROPOSAL

Date	Estimate #
8/10/2016	5643

Name / Address
COLTON POLICE DEPARTMENT 650 N LA CADENA DR. COLTON, CA, 92324-2891 ATT: ACCOUNTS PAYABLE

Project

Item	Description	Qty	Cost	Total
50260	FLSE BLOCK STBLADE 12 CIRC W/GND/CVR	1	28.73	28.73
CP-GUNSAFE05	(37.25"W X 14.12"L X 10.1"H) LIDDED GUN BOX WITH GAS STRUT	1	546.00	546.00
JOB MATERIALS	MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC.	1	100.00	100.00

PROPOSAL IS VALID FOR 30 DAYS

CALIFORNIA CERTIFIED SMALL BUSINESS #49878

NOTE: SALES TAX WILL BE CHARGED ON ANY INSTALLATION LABOR ON A VEHICLE WITH 500 MILES OR LESS PER NEW CALIFORNIA STATE BOE REGULATIONS.

Subtotal	\$3,934.92
Sales Tax (8.0%)	\$191.59
Total	\$4,126.51

ATTACHMENT (D)

Resolution R-89-16

RESOLUTION NO. R-89-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON TO AUTHORIZE THE INCREASE OF THE FY 2016/2017 FEDERAL ASSEST FORFEITURE BUDGET FOR THE PURCHASE OF AN UNMARKED VEHICLE IN THE AMOUNT OF \$19,000

WHEREAS, the Budget for the City of Colton for the Fiscal Year commencing July 1, 2016 and ending June 30, 2017 was approved and adopted; and

WHEREAS, the approved budget is in accordance with all applicable ordinances of the City of Colton and all applicable statutes of the State; and

WHEREAS, currently the FY 16/17 Federal Asset Forfeiture Budget has \$26,000 appropriated for a vehicle purchase; and

WHEREAS, these funds are to be used by the police department to replace the current unmarked police vehicle assigned to the DEA Task Force with a 2017 model.

The DEA Task Force position requires a dependable vehicle because of significant travel during narcotic operations and appearances in federal court.

Purchases to be made using these funds include; 1 unmarked police vehicle, communication installation, and electronic and related emergency equipment.

NOW, THEREFORE, the City Council of the City of Colton does resolve as follows:

Section 1. Amend the FY16/17 Budget to increase appropriations in the amount of \$19,000 in Federal Asset Forfeiture account number 261-6070-6083-4910 for the purchase of an unmarked police vehicle and related equipment.

Section 2. The amendment is hereby approved, adopted and incorporated herein.

PASSED, APPROVED AND ADOPTED this October 4, 2016.

Richard A. DeLaRosa, MAYOR

ATTEST:

Carolina R. Padilla, City Clerk



STAFF REPORT

DATE: OCTOBER 4, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BS*
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DK*
 SUBJECT: APPROVE PURCHASE OF ELECTRIC METERS

RECOMMENDED ACTION

It is recommended that the Colton City Council approve the annual purchase of Itron electric meters from McAvoy & Markham Engineering & Sales Company, Inc. in an amount not-to-exceed \$250,000, in accordance with Colton Municipal Code 3.08.140(b)(e).

BACKGROUND

The Colton Electric Department (CED) uses electronic receiving and transmission (ERT) meters for collecting usage data from utility customers. In an effort to increase meter reading efficiencies and reduce costs, older meters are being replaced with the ERT meters as part of the City's standardization program. CED also purchases revenue quality meters for net-energy metering (NEM) for solar systems installed on customer facilities. On June 1, 1999, the City Council approved the standardization of the Itron meter reading system, and this system is used for reading the City's electric and water meters.

ISSUES/ANALYSIS

McAvoy & Markham Engineering and Sales Company, Inc. is the only distributor authorized to sell Itron electric meters to utilities in Southern California. Staff has estimated the quantity of residential, commercial, and industrial meters required for Fiscal Year 2016-17. In 2012, Staff negotiated a price decrease for many of the meters used by CED and the vendor has agreed to hold the same pricing again for the current fiscal year. The pricing will be firm for the entire fiscal year as follows:

FM 2S, Centron bridge meter, CL200 with disconnect switch, Cat. #C95-0527	\$148.95 each
FM1S, Centron bridge meter, CL200 with disconnect switch, Cat. #C95-0528	\$164.95 each
FM12S Centron bridge meter, CL200 with disconnect switch, Cat. #C95-0530	\$204.00 each
FM2S Centron bridge meter, CL 320, Cat. #C95-0531	\$132.17 each
FM9S Centron polyphase bridge meter for TOU, Cat. #C95-0532	\$419.00 each
FM 2S, Centron C1SR, CL200 meters with high power ERT, Cat. #C95-0509	\$ 48.15 each

FM 3S, Centron ERT meters (C1SDR3), 240V, Cat. #C95-0520	\$239.00 each
FM 45S, Centron poly ERT meters (CP1SRD3), Cat. #C95-0514	\$275.00 each
FM 9S, Centron poly ERT meters, with demand, (CP1SRD3) Cat. #C95-0515	\$275.00 each
FM 12S, Centron ERT meters (CN1SR), Cat. #C95-0507	\$102.95 each
FM 16S, Centron Poly ERT meters (CP1SR), Cat. #C95-0513	\$199.00 each
FM 16S, Centron ERT meters, with demand (CP1SDR3), Cat. #95-0512	\$275.00 each
FM9S, Centron poly ERT meters (CP1SLR3), Cat. #C95-0523	\$325.00 each
FM45S, Centron poly ERT meters (CP1SLR3), Cat. #C95-0524	\$325.00 each
Sentinel voltage quality meter key, Cat. #441921-042	\$275.00 each

Colton Municipal Code, Title 3, Chapter 3.08.140, Section (b) allows for the competitive bidding requirement to be waived for non-public projects when there is no competitive market. Specifically, Section (b) allows that the competitive bidding process may be waived, “[w]hen the City Council determines, in accordance with applicable law, that a competitive market does not exist and that no competitive advantage will be gained by the public bidding process.” In addition, Colton Municipal Code 3.08.140 Section (e) also states the bidding requirements may be waived, “[w]hen the City Manager determines that it is in the best interest of the City and its administrative operations to dispense with public bidding for non-public projects under this chapter. Prior City Council concurrence with the City Manager’s determination shall be required for non-public project purchases over \$100,000.”

Since McAvoy and Markham Engineering & Sales Company is the only authorized distributor of the Itron electric meters for utilities in Southern California, a competitive market does not exist. If CED were to change to a different meter type, it would also have to change the meter reading software and equipment at significant cost to both the Electric and Water departments. CED has determined that it is in the City’s best interest to continue with the standardization of equipment and uniformity efforts and requests to continue purchasing Itron meters, as previously approved by the City Council. McAvoy & Markham Engineering and Sales Co., Inc. is the only vendor authorized to sell Itron meters to the Southern California region, and there is no competitive market or advantages to be gained by public bidding.

FINANCIAL IMPACT

Sufficient funds have been approved by City Council for the purchase of electric meters and are available in Account Number 520-8000-8024-3890-0107-000.

ALTERNATIVES

1. Provide alternative direction to staff.



STAFF REPORT

DATE: OCTOBER 4, 2016
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER *[Signature]*
PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR *[Signature]*
SUBJECT: COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – 3RD
STREET ALLEY PAVING PROJECT

RECOMMENDED ACTION

It is recommended that the City Council approve Resolution R-90-16 amending the Fiscal Year 2016/2017 Capital Improvement Program (CIP) Budget to include CDBG Project No. Colt-15-3-03k-7519 - 3rd Street Alley Paving Project (Project).

BACKGROUND

On August 26, 2016, the City received authorization from the County of San Bernardino – Community Development and Housing to initiate project activity for the CDBG Project No. Colt-15-3-03k-7519 - 3rd Street Alley Paving Project (see Exhibit A). The Project is located in South Colton between K St. and L St. from 3rd Street to the west end of the alley (see Exhibit B-Project map).

The scope of work includes paving of the dirt alley and installation of necessary concrete improvement and handicap ramps at the entrance of the alley.

ISSUES/ANALYSIS

The total CDBG grant for the design and construction of this Project is \$100,000. Budget appropriation for capital improvement activities, not listed in the 2016-2017 Fiscal Year budget is required and must be approved by resolution of the City Council. Approval of Resolution R-90-16 will include this Project to the approved Fiscal Year 2016/2017 Capital Improvement Program (CIP) and will set up the expenditures account for this Project.

This Project will be designed, bid and constructed together with the North Colton Alley Improvement Project (CDBG Project No. Colt-15-2-03k-7503 – see Exhibit C). It is estimated that the construction of these alley projects will be completed by April 2017.

FISCAL IMPACTS

Expenditures for this Project is 100% reimbursable through the County of San Bernardino Community Development and Housing. This capital improvement project was not budgeted in the FY 2016-17 budget and must be approved by resolution of the City Council. Approval of Resolution R-90-16 will amend the FY 2016-17 budget to increase revenues in account number 215-5752-000 by \$100,000 and to increase appropriations in account number 215-1713-6920-3890 by \$100,000.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A – Project Authorization from the County of San Bernardino
2. Exhibit B – Project Map for 3rd Street Alley Project
3. Exhibit C – Project Map for North Colton Alley Project
4. Exhibit D – RESOLUTION NO. R-90-16

Exhibit A

Project Authorization

ATTACHMENT A- REQUEST TO INITIATE PROJECT/ACTIVITY

PROJECT/CASE NUMBER : COLT-15-3-03K/7519 **DATE OF ORIGINAL ISSUE :** 7/1/2016
CFDA No. : 14.218 **ORIGINAL :** X **REVISION No. :**
TARGET AREA : Colton **DATE OF REVISION :**

Pursuant to the terms of the Delegate Agency Agreement between Community Development and Housing (CDH), and the City of Colton, dated 07/08/14, CDH hereby requests that the following project/activity be initiated. There will be no changes in Project/Activity Title, Activity Budget (Attachment A) or in the Activity Description (Attachment B) without written approval of the Director of Community Development and Housing/Supervising CDH Analyst.

PROJECT/ACTIVITY TITLE : Colton- Street Improvement- W. K Street & W. L Street from 3rd Street.
ACTIVITY LOCATION : Alleyway between W. K Street and W. L Street from 3rd Street to west end.

TOTAL PROJECT FUNDING : \$100,000.00
 CITY CDBG ALLOCATION RELEASED : \$100,000.00
 CITY CDBG EXPENDED AS OF 6/30/2015: \$0.00
 BALANCE OF FUNDS AVAILABLE : \$100,000.00

DATE OF RELEASE OF FUNDS: 7/1/2016

SCHEDULE OF CITY CDBG ALLOCATION:

Year 1-37	Year 38	Year 39	Year 40	Year 41	Year 42	Year 43	TOTAL OF 43 YEARS
IDIS#							
(75-2012)	(2012-13)	(2013-14)	(2014-15)	(2015-16)	(2016-17)	(2017-18)	
\$0	\$0	\$0	\$0	\$100,000	\$0	\$0	\$100,000

MAINTENANCE AND OPERATION BUDGET/AGREEMENT: The City of Colton is the M&O Entity

OTHER PERTINENT INFORMATION: City certifies all requests for reimbursements from CDH contains proof of payment, all supporting documentation for costs incurred and verified with CDH that the project complies with state and federal prevailing wage requirements.

ACCEPTANCE OF REQUEST TO INITIATE PROJECT/ACTIVITY

I hereby acknowledge the receipt of the Request to Initiate the above Project/Activity and agree to implement the activity described in Attachment B (Project/Activity Description) in accordance with the above Allocation and Balance of Funds Available subject to necessary approvals of the Board of Supervisors. The proposed budget for this project is as follows:

LAND ACQUISITION:	\$0.00	PURCHASE OF EQUIPMENT:	\$0.00
STAFF COST RELATED TO		CONSTRUCTION COST:	\$ 90,000
LAND ACQUISITION:	\$0.00	CITY STAFF COST:	\$ 5,000
DESIGN :	\$5,000.00	CONTINGENCY:	\$0.00

TOTAL DEPARTMENT CDBG ALLOCATION AVAILABLE: \$100,000.00

IMPLEMENTING DEPARTMENT: City of Colton

DATE: 8-4-2016

SIGNATURE: *Dena Fuentes*

TITLE: Econ. Dev. Manager

COUNTY OF SAN BERNARDINO

Dena Fuentes
 Dena Fuentes, Director of Community Development and Housing/
 Bryan Anderson, Supervising Community Development and Housing Analyst

DATE: 8-26-16

ATTACHMENT B - PROJECT/ACTIVITY DESCRIPTION

PROJECT/CASE NUMBER : COLT-15-3-03K/7519 **DATE OF ORIGINAL ISSUE :** 7/1/2016
CFDA No. : 14.218 **ORIGINAL:** X **REVISION No.:**
TARGET AREA : Colton **DATE OF REVISION:**
PROJECT/ACTIVITY TITLE: Colton- Street Improvement- W. K Street & W. L Street from 3rd Street.

ACTIVITY LOCATION: Alleyway between W. K Street and W. L Street fom 3rd Street to west end

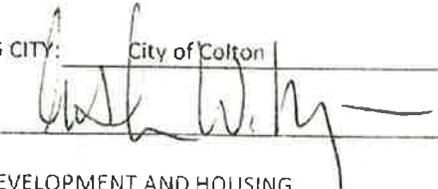
ACTIVITY DESCRIPTION:

This project consists of design, landscaping, and paving one existing alleyway and construction of ADA curb ramps from W. K Street and W. L Street from 3rd Street to west end of alleyway.

The city of Colton understands that reimbursements received from the County for which no measurable outcome is achieved may subsequently be required to be repaid by the City (using non-federal funds) to County. Measurable outcomes are defined as providing benefits to low- to moderate-income individuals, families, organizations, and communities and are derived from the project or program. Examples include: construction completed resulting in improved access to services/public facilities/park & recreation/street improvements, etc.

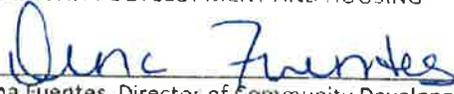
IMPLEMENTING CITY: City of Colton

DATE: 8-4-2016

SIGNATURE: 

TITLE: Econ. Dev. Manager

COMMUNITY DEVELOPMENT AND HOUSING



8-26-16
DATE

Dena Fuentes, Director of Community Development and Housing/
Bryan Anderson, Supervising Community Development and Housing Analyst

Exhibit B

3rd Street Alley Map

3rd Street Alley



- Legend**
- City Boundary
 - Parcels

Notes:

0 0.05 0.1 Miles

This map is a user generated static output from the City of Colton GIS mapping site and is for reference only. The data layers that appear on this map may or may not be accurate, current, or otherwise reliable. City of Colton will not be held responsible for any claims, losses or damages resulting from this information. Please check with city staff for accuracy.

Created On: 09/21/16



Exhibit C

North Colton Alley Map

Exhibit D

Resolution

RESOLUTION NO. R-90-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON TO AMEND THE FISCAL YEAR A 2016/2017 CAPITAL IMPROVEMENT BUDGET.

WHEREAS, the City intends to support the City's goal to improve the City's traffic safety and infrastructure; and,

WHEREAS, the City of Colton received Community Development Block Grant (CDBG) funding through the County of San Bernardino – Department of Community Development and Housing (CDH) ; and,

WHEREAS, the City of Colton received funding approval in the amount of \$100,000 from the County CDH for the CDBG Project No. Colt-15-3-03k-7519 - 3rd Street Alley Paving Project; and,

WHEREAS, a budget appropriation not listed in the 2016-2017 Fiscal Year budget is required and must be approved by resolution of the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF COLTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1 The Recitals preceding in this Resolution are true and correct and are incorporated into this Resolution by reference.

Section 2 The City Council authorizes the amendment of the FY16-17 budget to increase revenues by \$100,000 in account number 215-5752-000 and appropriate \$100,000 in account number 215-1713-6920-3890-0000 for the CDBG Project No. Colt-15-3-03k-7519 - 3rd Street Alley Paving Project.

PASSED, APPROVED AND ADOPTED THIS 4th DAY OF OCTOBER, 2016.

RICHARD A. DELAROSA, MAYOR

ATTEST:

CAROLINA R. PADILLA, CITY CLERK

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: OCTOBER 4, 2016
TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: BILL SMITH, CITY MANAGER *BS*
PREPARED BY: DAVID KOLK, Ph.D., PUBLIC WORKS AND UTILITIES DIRECTOR *DKE*
SUBJECT: AWARD OF CONTRACT TO GENERAL PUMP COMPANY FOR REHABILITATION OF WELL NO. 17 PROJECT.

RECOMMENDED ACTION

It is recommended that the City Council approve the award of contract to General Pump Company Inc. for the Rehabilitation of Well 17 Project in an amount not-to-exceed \$121,227; authorize the City Manager or his/her designee to approve change orders not-to-exceed 10% of the awarded contract for the Rehabilitation of Well 17 Project.

BACKGROUND

Well 17 was built in the 1960's, and is essential in the Water Division's ability to provide adequate water and fire flows to the Western Zone, which serves customers from the North/West portion of the City including Arrowhead Regional Medical Center. Well Plant No. 17 is located at the North/West portion of the City in the Western Zone.

On January 2016, staff became aware that Well No. 17 was experiencing excessive vibration, imbalance and pump issues due to the age of the equipment. Well No. 17 was taken out of service on February 2016 in order to prevent further damage.

ISSUES/ANALYSIS

On March 2016, General Pump Company pulled and inspected the motor and pump. General Pump Company performed an extensive review of the system. It was determined that most of the equipment including the pump column, shaft bearing and bowl assembly had worn out due to its age and needed to be replaced.

In accordance with Colton Municipal Code Section 3.08.120, a request for Notice Inviting Informal Bids was sent to various pump companies on September 7, 2016. City staff solicited informal bids for the Project and received the following bids on April 16, 2016:

1. General Pump Company	\$121,227.00
2. Best Drilling and Pump, Inc.	\$121,257.00
3. Weber Water Resources	\$132,977.85
4. South West Pump and Drilling, Inc.	\$138,790.00

City staff recommends the award of a construction contract for this Project to General Pump Company in the amount of \$121,227.00.

FISCAL IMPACTS

Sufficient funds are available in the Capital Improvement Account Number 521-8100-8101- 3890-0000-000 to fund this Project.

ENVIRONMENTAL IMPACTS

Staff recommends that the Rehabilitation of the Well 17 Project be determined Categorically Exempt under California Environmental Quality Act (CEQA) Guidelines Section 15301(b) as repair of an existing facility. A Notice of Exemption will be filed with the County Clerk should Council take the actions recommended by the Staff.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A - Contract

Exhibit A
Contract

CONTRACT

THIS CONTRACT is made this 4th day of October, 2016, in the County of San Bernardino, State of California, by and between the City of Colton, hereinafter called City, and General Pump Company, hereinafter called Contractor. The City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

REHABILITATION OF WELL 17 PROJECT

The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **SIXTY (60)** calendar days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **One Hundred Twenty One Thousand Two Hundred Twenty Seven Dollars and No Cents (\$121,227.00)**. Payment shall be made as set forth in the General Conditions.

ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **\$500.00** for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following:

- Notice Inviting Bids
- Instructions to Bidders
- Contractor's Bid Forms
- Contractor's Certificate Regarding Workers' Compensation
- Bid Bond
- Designation of Subcontractors
- Information Required of Bidders

Non-Collusion Affidavit form
Contract
Performance Bond
Payment (Labor and Materials) Bond
General Conditions
Technical Specifications
Greenbook Standard Specifications (Sections 1-9 Excluded)
Addenda
Plans and Contract Drawings
Any other documents contained in or incorporated into the Contract

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at Public Works Department or may be obtained online at <http://www.dir.ca.gov/dlsr>. and which must be posted at the job site. If the Work involves federal funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act, the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COLTON

By:

Signature

William Smith
Name

City Manager
Title

Attest:

City Clerk

Approved as to form:

Signature

Name

Title

GENERAL PUMP COMPANY

By:

Signature

William Tweed
Name

President
Title

496765
License Number

BID FORM

NAME OF BIDDER: General Pump Company Inc.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

REHABILITATION OF WELL 17 PROJECT

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

BASE BID	BASE BID PRICE (ITEMS 1 TO 39) (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE	<i>One Hundred Twenty-one Thousand Two Hundred Twenty-seven and no/100 Dollars</i>	<i>\$121,227.00</i>

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

BID SCHEDULE

REHABILITATION OF WELL 17 PROJECT

TIME OF COMPLETION: 60 CALENDAR DAYS

Item	Description	Units	Qty	Unit Price	Amount
1	Mobilization / Demobilization	LS	1	\$ 7,195.00	\$ 7,195.00
2	Wire brush and bail 214' to 335' with 20" steel brush - 10 Hrs.	LS	1	3,470.00	3,470.00
3	Wire brush and bail 361' to 651' with 16" steel brush - 16 Hrs.	LS	1	5,420.00	5,420.00
4	AirBurst® well for one day.	LS	1	13,550.00	13,550.00
5	Video log well casing.	LS	1	1,200.00	1,200.00
6	Supply and install a new Hydroflo bowl assembly (or Approved Equal) Model 12LC, 5-Stage full diameter 201 stainless steel impellers, stainless steel collets, stainless steel bolting, 17-4 stainless steel shaft, rubber and bronze bearings. Non-witness performance test.	LS	1	12,960.00	12,960.00
7	Supply and install ten (10) bronze retainers with rubber bushings (drop-in style).	LS	1	2,080.00	2,080.00
8	Supply and install nineteen (19) bronze threaded retainers with rubber bushings (to be installed on upper column sections).	LS	1	3,952.00	3,952.00
9	8" x 10' suction pipe.	LS	1	290.00	290.00
10	316 stainless steel cone strainer.	LS	1	300.00	300.00
11	Twenty-seven (27) Schedule 40 10' water lube 10" column pipe sections.	LS	1	14,490.00	14,490.00
12	Two (2) Schedule 40 5' water lube 10" column pipe sections (one set adjacent to the head and the second one set adjacent to the bowls).	LS	1	830.00	830.00
13	Supply and install 1/4" stainless steel Dekron air line (280').	LS	1	1,410.00	1,410.00
14	Supply and install new direct reading water level gauge, bracket and fittings.	LS	1	Included	Included
15	Supply and install 1.25" Schedule 80 PVC flush joint. Strap to column with stainless steel banding. Avoid bending PVC during installation.	LS	1	960.00	960.00
16	Supply and new 416 stainless steel head shaft, bronze nut and gib key.	LS	1	1,330.00	1,330.00
17	Replace 14" 150 # nut, bolt, and gasket kit.	LS	1	240.00	240.00
18	Replace twenty-seven (27) 1-15/16" x 10' 416 stainless steel shafts and couplings.	LS	1	10,395.00	10,395.00

BID FORM

12

Item	Description	Units	Qty	Unit Price	Amount
19	Replace two (2) 1-15/16" 5' 416 stainless steel shafts and couplings.	LS	1	\$ 445.00	\$ 445.00
20	Miscellaneous parts to include consumables, bolting, lube, paint, permatex sealant, turbine oil and other small parts needed to complete.	LS	1	220.00	220.00
21	Electrical connection kit.	LS	1	250.00	250.00
22	Sandblast discharge head.	LS	1	450.00	450.00
23	New 200HP USEM VHS 175% EHT, NRR, 115V space heaters, type RUSI inverter duty 1785 rpm motor.	LS	1	16,780.00	16,780.00
24	Replace stuffing box bearing.	LS	1	210.00	210.00
25	Replace packing with Garlock 8909 and gasket.	LS	1	90.00	90.00
26	Paint discharge head.	LS	1	210.00	210.00
27	Drill hole for 1.25" PVC access pipe.	LS	1	200.00	200.00
28	Remove, sandblast and recondition stuffing box.	LS	1	420.00	420.00
29	Deliver and pick up discharge head from sandblaster.	LS	1	250.00	250.00
30	Weld on new 316 stainless steel cone strainer.	LS	1	315.00	315.00
31	Stab out shafts and check retainer fit in column couplings.	LS	1	420.00	420.00
32	Steam clean new column and buck on couplings.	LS	1	1,050.00	1,050.00
33	Miscellaneous shop labor to lead and unload.	LS	1	500.00	500.00
34	Pump 150 gallons of hydrogen peroxide and fifteen (15) gallons of Well Klean concentrate pre-blended into the well and swab throughout perforated zone. Sample at 220' and 560'. Submit results in final report (Bid Item 39).	LS	1	5,545.00	5,545.00
35	Install pump.	LS	1	12,000.00	12,000.00
36	Wire motor and perform testing.	LS	1	Included	Included
37	Perform dynamic video at 1100 gpm.	LS	1	1,200.00	1,200.00
38	Set up rossum sand tester and perform sand test.	LS	1	400.00	400.00
39	Submit final report, can drawing of pump with pump test results.	LS	1	200.00	200.00

TOTAL BID PRICE (ITEMS 1 TO 39):

\$121,227.00

Total Bid Price in Numbers

One Hundred Twenty-one Thousand Two Hundred Twenty-seven and no/100 Dollars

Total Bid Price in Written Form

BID FORM

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and, shall be utilized as the basis for determining the lowest responsive, responsible bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the unit price. In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

The Contract duration shall commence on the date stated in the City's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in the City's Notice to Proceed.

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors, License No. 496765, Expiration Date 8/31/18, class of license * . If the bidder is a joint venture, each member of the joint venture must include the above information.

* Engr A., C-57, C61, D21

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

1. Addenda No. _____ thru None
2. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
3. Attached is the fully executed Non-Collusion Affidavit form.
4. Attached is the completed Designation of Subcontractors form.
5. Attached is the completed Bidder Information Form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Bidder acknowledges and understands that, pursuant to Public Contract Code Section 20676, sellers of "mined material" must be on an approved list of sellers published pursuant to Public Resources Code Section 2717(b) in order to supply mined material for this Contract.

BID FORM

14

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder General Pump Company Inc.

Signature 

Name and Title Tom Nanchy, Sr. Proj. Mgr. / Proj. Engr.

Dated 9/7/16

BID FORM

15

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder General Pump Company Inc.

Signature 

Name Tom Nanchy

Title Sr. Proj. Manager / Project Engineer

Dated 9/7/16

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

BID BOND

The makers of this bond are, General Pump Company, Inc., as Principal, and Travelers Casualty and Surety Company of America, as Surety and are held **and firmly bound unto the City** of Colton, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to CITY for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated September 7, 2016, for **REHABILITATION OF WELL 17 PROJECT**.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 6th day of September, 2016, the name and corporate seal of each corporation.

(Corporate Seal)

General Pump Company, Inc.
Principal

By [Signature]

Title Tom Nanchy, Sr. Proj. Mgr./Proj. Engr.

Travelers Casualty and Surety Company of America

(Corporate Seal)

Surety

By [Signature]

Janet C. Rojo, Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Attorney-in-Fact

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

STATE OF CALIFORNIA)
)
CITY OF San Francisco)

85.

On this 6th day of September, in the year 2016, before me, Betty L. Tolentino, a Notary Public in and for said state, personally appeared Janet C. Rojo, known to me to be the person whose name is subscribed to the within instrument as the Attorney-In-Fact of the (Surety) acknowledged to me that he subscribed the name of the Travelers Casualty and Surety (Surety) thereto and his Company of America



(SEAL)


Notary Public in and for said State

Commission expires: April 12, 2017

NOTE: A copy of the Power-of-Authority to local representatives of the bonding company must be attached hereto.

CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of San Francisco)

On September 6, 2016 before me, Betty L. Tolentino, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Janet C. Rojo
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229166

Certificate No. 006882463

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Susan Hecker, Maureen O'Connell, Robert Wrixon, Brian F. Cooper, M. Moody, Betty L. Tolentino, Janet C. Rojo, Virginia L. Black, K. Zerounian, and Kevin Re

of the City of San Francisco, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of July, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 11th day of July, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California Los Angeles)
County of _____)

On September 7, 2016 before me, Bonnie Brunel, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Tom Nanchy
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Bonnie Brunel
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business and (b) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

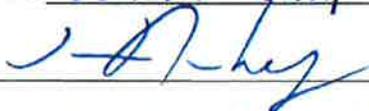
If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Portion of the Work	Subcontractor	Location of Business	% of the Work
	N/A		

DESIGNATION OF SUBCONTRACTORS

Portion of the Work	Subcontractor	Location of Business	% of the Work
	N/A		

Name of Bidder General Pump Company Inc.

Signature 

Name and Title Tom Nanchy, Sr. Proj. Mgr. / Proj. Engr.

Dated 9/7/16

DESIGNATION OF SUBCONTRACTORS

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable (“N/A”) where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: General Pump Company Inc.
2.0 Type, if Entity: Corporation
3.0 Bidder Address: 159 North Acacia Street
San Dimas, CA 91773

909-599-6238 909-599-9606
Facsimile Number Telephone Number

4.0 How many years has Bidder’s organization been in business as a Contractor?
64 yrs.

5.0 How many years has Bidder’s organization been in business under its present name?
64 yrs.

5.1 Under what other or former names has Bidder’s organization operated?: —

6.0 If Bidder’s organization is a corporation, answer the following:

6.1 Date of Incorporation: 8/31/52

6.2 State of Incorporation: California

6.3 President’s Name: Michael Bodart

6.4 Vice-President’s Name(s): —

6.5 Secretary’s Name: Ginger Campbell

6.6 Treasurer’s Name: William Tweed (CEO)

INFORMATION REQUIRED OF BIDDERS

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: _____

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.

None

10.0 What type of work does the Bidder normally perform with its own forces?

Well and pump rehab services; redevelopment;
design and build; test pumping; well destr. etc

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

INFORMATION REQUIRED OF BIDDERS

14.0 List Trade References:

101 Pipe & Casing

Delta Motor Co. Inc.

Water Well Redevelopers

Goulds Pumps.

15.0 List Bank References (Bank and Branch Address):

Community Bank

255 E. Rincon St., Ste #312

Corona, California 92879-1369

16.0 Name of Bonding Company and Name and Address of Agent:

Traveler's Casualty and Surety

Company of America

Gallagher & Co - San Francisco

INFORMATION REQUIRED OF BIDDERS

23

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work	Contact Name & Phone
Colton, City of	Well and Pump Rehab	9/2014 - 4/2016	\$ 270,000	Jimmy Garcia 909-370-5068
Colton, City of	Well and Pump Rehab	2/2014 - 9/2015	\$ 127,000	Jimmy Garcia 909-370-5068
Victorville, City of	Well and Pump Rehab	6/2015 - 10/2015	\$ 150,000	Arnold Villarreal 760-955-2993
Ontario, City of	Well and Pump Rehab	1/2016 - 5/2016	\$ 125,000	Tom O'Neill 909-395-2676
Orange, City of	Well and Pump Rehab	2/2015 - 8/2015	\$ 130,000	Son Tran 714-288-2497
<i>* Please Refer to attached Statement of Qualifications,</i>				
<i>which also includes many of our Customers who hold</i>				
<i>Maintenance Contracts.</i>				



CLIENT'S CONTACT INFORMATION

We have listed some other Cities that we currently hold Contracts for ***On-Call Maintenance*** (similar to your Contract). General Pump Company has more annual (with renewal option) Maintenance Contracts than all of our competitors combined for the Southern California region. General Pump is 100% focused on pump and well rehabilitation. This dedication to being the No. 1 Well and Pump Service Company in Southern California has helped us be a company that is known for innovative solutions. Our staff of engineers and hydrogeologist works closely with our Customer's professional personnel to evaluate all of the options prior to making repairs to a pump or performing rehabilitation.

<u>City</u>	<u>Contact</u>	<u>Phone Number</u>
City of Anaheim	Mark Adams	714-296-4886
City of Arcadia	Craig Clark	626-256-6583
City of Azusa	Steve Seffer	626-812-5080
City of Beverly Hills	Jack Merluzzo	310-285-2495
City of Camarillo	Rick Dierksen	805-388-5373
City of Chino Hills	Steve Setlak	909-364-2806
City of Compton	Alexander Santos	310-605-6240
City of Glendora	Steve Patton	626-914-8249
City of La Habra	Brian Jones	562-905-9792
City of La Verne	Jerry Mesa	909-596-8741
City of Ontario	Tom O'Neill	909-395-2676
City of Orange	Son Tran	714-288-2497
City of Pasadena	Farid Niknam	626-744-4419
City of Pomona	Stephen Paz	909-620-2254
City of San Fernando	Ron Ruiz	818-898-1237
City of Santa Monica	Gary Richinick	310-826-6712
City of Simi Valley	George Lawton	805-583-6471
City of South Gate	John Chambers	323-563-5790
City of Thousand Oaks	Rich Bratcher	805-376-5032
City of Tustin	Art Valenzuela	714-573-3382
City of Ventura	Mike Oakley	805-652-4574
City of Vernon	Scott Rigg	323-583-8811
City of Victorville	Steve Ashton	760-955-2482
City of Westminster	Scott Miller	714-895-2876



STATEMENT OF QUALIFICATIONS

CAPABILITIES

General Pump Company, Inc. is a Professional Well Redevelopment and Pump Equipment contractor located in San Dimas and Camarillo, California. The Engineering staff, field support and service crews, and office support staff are 100% dedicated to well evaluation and rehabilitation, and pump equipment evaluation and services.

The technical staff at General Pump Company, Inc. has worked in almost every aspect of the well and pump industries. This diverse experience provided us with unique qualifications to serve our customers and provide them with solution-oriented approaches to get their system back into operation. Our engineers and Hydrogeologist have all worked in the drilling and design segment of the water, and/or oil and gas industries, and many of our shop and support technicians have worked for major pump manufactures.

General Pump Company, Inc. employs only experienced Engineers, Hydrogeologist and Technical Field Personnel that can offer Customers assistance in the following areas:

- Assess Well Yields to Minimize Operating and Maintenance Costs
- Determine the Efficiency of Production and ASR Wells and Pumps
- Engineered Pump and Well Equipment
- Pump Facility Design and Construction
- Booster Facility Design and Construction
- Pipeline Design and Construction
- Appropriate Mechanical and Chemical Redevelopment
- Periodic Monitor and Maintenance Programs
- Water Quality and Production Solutions
- Well System Optimization
- Engineered Pump Suctions
- Pump and Motor Repair
- Custom Pump Design and Machining
- Electrical, SCADA and Transducer Support
- Casing Repair and Swedging
- Video and Geophysical Logging Support

General Pump Company, Inc., an Engineering Service Company, is dedicated to supporting the ongoing needs of the Water Industry, and committed to providing:

- Solution-oriented engineering using problem-solving techniques by degreed Engineers and Registered Geologists with diverse well system and groundwater experience, and pump application engineers from major pump manufacturing companies.
- Full-time machine shop, staffed with experienced personnel capable of building and repairing standard and custom pump equipment and specialty products.



CAPABILITIES (Continued)

- Self-contained chemical trailers to include safety support and operational controls.
- Trained and certified operators for periodic monitoring and maintenance programs.
- In-house training facility and training programs for customers and our own personnel.
- Strong project and construction management for any size project.
- Instant communications with cellular radio/phones for all staff, engineering, technical, field and shop personnel, resulting in better services at a reduced risk and overall cost.
- Modern, safe and reliable equipment with the **Only Telescoping Well Rigs** in the industry capable of effective redevelopment of wells in pump houses; and,

SAFETY

Safety is paramount when men and equipment are involved. A good safety record is important along with adequate insurance and bonding. General Pump Company, Inc. has the best safety record in Southern California for the water well and pump rehabilitation business. Over the past seven years, General Pump Company, Inc. has had minimal loss of time for work related injuries

ANNUAL CONTRACTS

Award of an Annual Contract is a great honor and to have an Annual Contract renewed year after year is the greatest complement to a service company. It proves that the contractor has met or exceeded the customers' set goals and expectations. General Pump Company, Inc. has been selected by over 45 cities in Southern California to maintain their well and pumping systems. Additionally, General Pump Company, Inc. is the primary contractor or sole-source contractor for 15 private utilities and water districts. Most of these are multi-year contracts having been renewed several times over.

MACHINE SHOP CAPABILITIES

General Pump Company, Inc. is the only well and pump Service Company in Southern California that builds 100% of our bowl assemblies. This level of expertise, along with our in-house machines, allows us to supply or repair with a greater level of knowledge that your pump equipment will be reliable and efficient.

Our repair and fabrication facility maintains the most complete line of lathes, welding and associated machining tools.

General Pump Company, Inc. has an expansive repair and fabrication facility. This facility has proven to be invaluable over our 60 years of business, since many pump and motor repairs require a strong interface between machining, welding and electrical support in order to be completed. We have three major groups within our repair and fabrication facility that allow us to serve your needs in a variety of ways:



MACHINE SHOP CAPABILITIES *(Continued)*

- **Fabrication and Machining:** Including lathes, milling machines, grinders, balancing machines, flame welding, gas and electric welding, heli-arc, etc. We perform welding on steel, aluminum, brass, cast iron, resurfacing, and custom work.

We repair all types of pumps by all manufacturers in our facility up to approximately 24-inch impeller diameter for single and multi-stage Horizontal Pumps and 30-inch diameter for Vertical Turbine Pumps.

- **Assembly:** In general, the pumps we supply are designed and manufactured by General Pump Company at one of our Engineering Service Centers. Assembly of pumps assures the highest quality product, with the assurance that it is built correctly and will meet the design criteria specified.
- **Field Services:** This service has helped us establish ourselves as well and pump problem solvers since many operational problems can be traced to poor installation practices. Having the proper diagnostic equipment and knowing how to use it distinguishes us as “The Leader in Well and Pump Services”.

Precision Alignment - We've invested in the latest Precision Alignment technology and have established a growing list of customers who use us for these services.

Removal, Installation, Mechanical and Startup - We perform field-testing, removal, installation and machining services to offer a turnkey pump service.

General Pump Company, Inc. can provide you with high quality workmanship to meet your water supply needs. Our highly skilled employees can also perform repairs on many types of well and booster pumps.

Pump Repair

Booster
End Suction
Horizontal Split Case
Vertical Turbine
Right-Angle Drive

Machine Shop

Shaft Manufactured:

Pumps & Motors, Precision Straightening, Electrical Motors

Sleeves Made:

Bronze, Mild Steel, Stainless Steel

Threads and Tapping

Impeller Rebuilding

Balancing, Trimmed Eyes & Flanges

Mechanical Seals

Re-Machine Seat, High Pressure, High Temperature

Electric Motors

New & Overhauled, Rewound, Balanced, Custom Bases, Shaft Repaired Upgrades



EQUIPMENT AND FIELD SERVICE

General Pump Company, Inc. maintains a full service machine shop, clean and safe rigs and cranes are a minimum requirement for reliability, quality workmanship and safety. Specialized equipment for chemical treatments is also important.

General Pump Company, Inc. has several trucks fully loaded with essential equipment to handle many urgent repairs in the field. Our well and pump service crews are always ready and willing to assist your Water Utility with making a repair to keep your well and booster facilities running. Just let us know and we will be on the way, ready to provide you with the highest quality service available.

General Pump Company, Inc. has the newest fleet of rigs and equipment in Southern California. Maintenance and repairs are made at our San Dimas Facility to make sure our field operations can safely and efficiently respond to our customer's needs. Below are the benefits to our customers.

- Reliable work - In water emergencies, it is important that this large equipment is ready to respond without breakdowns.
- Safety - Our new equipment is not likely to malfunction resulting in major damage or possible injuries.
- The most up-to-date equipment to assemble the Customers' pumps.

General Pump Company, Inc. has the only telescoping pump rigs in Southern California.

General Pump Company, Inc. has chemical treatment equipment with fully operational safety equipment that includes eyewash and shower, along with other special redevelopment tools, which allow General Pump Company, Inc. to perform the most cost-effective cleaning to your wells.



PROFESSIONAL REFERENCES

Because of **General Pump Company's** long history in Southern California (over 50 years), we have selected Seven (7) cities as references of **similar** annual maintenance projects to reference. As we described above in our Proposal, **General Pump Company, Inc.** has been selected by 45 cities in Southern California to maintain their well and pumping systems. Upon your request, we can submit additional cities or additional information on other annual contracts.

City of Ontario – Tom O’Neill	909-395-2676
<u>Annual Contract</u>	2002 - Present
City of Azusa – Steve Seffer	626-334-0414
<u>Annual Contract</u>	1996 – Present
City of Arcadia – Craig Clark	626-256-6583
<u>Annual Contract</u>	2003 - Present
City of Westminster – Scott Miller	714-895-2876
<u>Annual Contract</u>	1995 - Present
City of Santa Monica – Gary Richinick	310 826-6712
<u>Annual Contract</u>	1979 - Present
City of Glendora – Steve Patton	626-914-8249
<u>Annual Contract</u>	2002 - Present
City of Cerritos - Charles Emig	562-916-1223
<u>Annual Contract</u>	2013 - Present

Please let us know if you would like contacting names and phoning numbers for other General Pump Company, Inc. customers or annual contract holders. We can also supply you with a list of Engineering Companies that we consult with and who regularly contract direct with General Pump Company, Inc.

-oOo-



QUALITY

THE "GENERAL PUMP" WAY

- Two (2) Pump Engineering Centers to better serve the Southern California region San Dimas and Camarillo – GPC's San Dimas Facility proximity to your well and pump systems saves 20% to 40% in labor / equipment cost due to reduced response time.
- More Annual Maintenance Contracts (with renewal option) than all of our competitors combined for the Southern California region.
- Key Management Personnel as well as Qualified Technical and Support Personnel.
- Maintains a full service machine shop, clean and safe rigs and cranes which provides for reliability, quality workmanship and safety. Also utilizes specialized equipment for chemical treatments.
- Water Flush Pumps - Various cities and water districts operate this special type of pump. General Pump engineered the pump and uses proprietary parts, which are manufactured in our San Dimas Facility.
- Certified to sell and service Byron Jackson pumps and motors in Southern California.
- Competitive prices per our Published Rate Schedule. Discounted rates for all annual contracts. Engineering services are *included* in our rates. All repairs include a one-year warranty for *workmanship, material, and Engineering*.
- Performs more than 98% of all AirBurst® procedures in Southern California. AirBurst® has successfully cleaned the Cities' wells without damaging the well screens.
- Utilizes a unique Well Profiling process to help solve well problems from sanding, lost production, and water quality issues. Our goal is to evaluate issues *prior* to pulling pump equipment.
- Responsible for giving out thousands of Continuing Education Units (CEUs) through our seminars.
- Best safety record in the industry.

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

Tom Nanchy, Sr. Proj. Mgr / Proj. Engr. 50%
Michael Garcia, Asst Proj. Mgr. 50%

2. Summarize each person's specialized education:

See Attached

3. List each person's years of construction experience relevant to the project:

4. Summarize such experience:

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

INFORMATION REQUIRED OF BIDDERS



KEY PERSONNEL

MICHAEL G. BODART, PRESIDENT & DIRECTOR OF ENGINEERING (Project Mgr for this Contract)

Academic Background	University of Missouri - Bachelor of Science in Civil Engineering Post Graduate C.E. Courses in Geohydrology, University of Southern California
Certifications	1999-Byron Jackson Training Certificate 1998-Grade 1 & 2 Distribution and Treatment Certificates 1998-Engineering "A" License 1995-Dale Carnegie Course 1995-Mackay Pump Rehabilitation Certificate 1992-Golden State Pump Technical Training Certificate 1990-Completed Graduate C.E. Courses in Geohydrology at U.S.C. 1986-Layne & Bowler Pump School Certification 1986-Baroid 1-week Drilling Fluid Technology Course Certification 1985-National Water Works Correspondence Course Certification
Professional Experience	<u>General Pump Company, Inc. - President / Director of Engineering - 1993-Present</u> <u>Layne Western - Regional Engineering and Sales Manager (4 offices)</u> <u>Federal Highway Administration - Civil Engineer</u>

Professional Presentations

Michael G. Bodart (Mike Bodart) is recognized as an expert in the field of pump engineering and well rehabilitation in southern California. He has been invited to speak for numerous professional water related associations and conventions. Has been speaking professionally for more than 25 years and has presented in nationally known associations such as AWWA, Tri-State, Southern California Water Utility Association, Inland Water Works Association, Groundwater Resources Association and Central Coast Water Association. In 1992, Mike was part of a selected six-person panel engineers who met in Kansas City to assist in training nationwide engineers in the water well pump business.

OTHER KEY PERSONNEL

WILLIAM M. TWEED, CEO / OWNER

Forty-five (45) years of pump engineering experience. Technical advisor for the most utilized well and pump reference book in the world (Groundwater & Wells, Third Edition published in 2007).

General Pump Company, Inc. - CEO / Owner - 1980-Present
Johnston Pump Company - Director of Marketing, Parts & Service
Studebaker Worthington Corporation - District Engineer

THOMAS A. NANCHY, SR. PROJECT MANAGER

Tom Nanchy, Sr. Project Manager, has been in the well and pump industry for over thirty (30) years. Throughout his professional career, he has been involved with hundreds of well rehabilitations and is highly regarded in the industry. His wide range of experience allows him to solve many difficult well and pump issues and provide options. He has also spoken at many professional organizations throughout California with regards to well maintenance and well rehabilitations. Tom is AWWA certified pump installer and a certified pump installer for Large Water Systems (NGWA). He is factory trained and certified by Byron Jackson and Cla-Valve. Tom also holds a certificate with the Mine Safety and Health Administration (MSHA).



JAMES M. HINSON, SR. APPLICATION ENGINEER

Over 30 years experience of pump engineering. Conducts systems analyses, defines new and/or replacement hydraulic requirements, designs to procurement of materials.

MICHAEL R. GARCIA, PROJECT ENGINEER

Academic Background Loyola Marymount University, Los Angeles-Master of Science in Mechanical Engr.
University of Redlands, Redlands - Bachelor of Science in Physics

DANIEL J. PICHARDO, APPLICATION ENGINEER

Academic Background Seattle University - Bachelor of Science, Civil Engineering, Mathematics Minor

GLENN LUBBE, PROJECT ENGINEER

Academic Background California State Polytechnic University, Pomona - Bachelor of Science, Civil Engineering



TEAM ORGANIZATION

Step 1: Calls for service are taken by one of our engineers. This step is important and based on the issue may require further field inspections, testing, evaluation of data (City and GPC), and a meeting with one of our experienced engineers.

Based on our evaluation, we will submit options for the City to consider. Each option requires a discussion of ***Risk, Benefit, and Cost***. As more information and test data becomes available, the course of action may change. Each change requires GPC's engineers to reevaluate and discuss options.

CEO/Mechanical Engineer (45 years experience): Reviews overall projects and direction of the company and is involved in the more complicated system or pump design projects.

President/Director of Engineering (30 years experience): General oversight of all GPC projects and project management team, and engineering.

Project Managers / Engineers (20-30 years experience) (Outside): Meet with customers, prepare solutions and options, and evaluate system problems along with pump and well problems.

Project Managers / Engineers (5-15 years of experience) (Inside): Answer customer's technical questions, perform engineering, support outside project managers / engineers, and work closely with our field foremen, job plans and schedules.

Operation Manager (30 years of experience): General oversight of field and shop operations; includes quality control, technical assistance, and equipment allocations for projects.

Senior Pump Engineer (30 years of experience): Performs detailed engineering evaluations, pump inspections, and submits recommendations to project managers / engineers.

Hydrogeologist (20 years experience): Reviews well rehabilitation processes, down hole testing, and submits recommendations.

Field Technicians, Foremen, Electricians, Certified Welders, Certified Crane Operators, and 40-hour HAZMAT certified (10-30 years experience): Play an important role in the job planning, inspections, quality control, and solutions to the issues being discussed.

General Pump Company acquires only professional and experienced personnel to service our customers.

Additional Bidder's Statements:

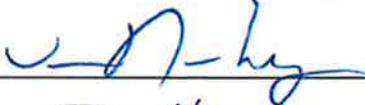
If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

See Attached

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder General Pump Company Inc.
Signature 
Name Tom Nanchy
Title Sr. Proj. Mgr. / Proj. Engr.
Dated 9/7/16



OTHER KEY FACTS ABOUT GENERAL PUMP COMPANY

Although General Pump Company has the largest list of City Contracts, we also have close relationships with many Cities, Water Districts, and private water companies.

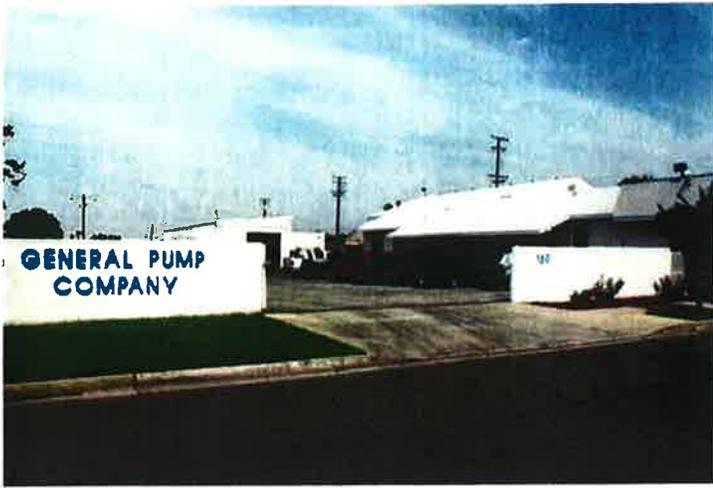
Seminars – General Pump Company is responsible for giving out thousands of Continuing Education Units (CEUs). General Pump Company sponsors many of these classes and is also invited speakers for many water associations. Teaching our customers how to protect their greatest capital assets (water systems) is part of our programs to help Southern California Cities become more cost effective in their water operations.

Byron Jackson (Flowserve Corp) – Byron Jackson submersible pumps have a unique design that requires a high degree of understanding. General Pump Company is one of two companies that are certified to sell and service BJ pumps and motors. This equipment must be purchased by a local dealer. BJ pumps are manufactured by Flowserve Corporation. There are no equals to the construction of these heavy duty pumps and motors. BJ pumps have been used for City water systems in the U.S. for over 100 years. General Pump has been working with these pumps for over 60 years in Southern California. The City of South Pasadena utilizes Byron Jackson pumps.

Safety - Safety is paramount when men and equipment are involved. A good safety record is important along with adequate insurance and bonding. General Pump Company, Inc. has the best safety record in Southern California for the water well and pump rehabilitation business. Over the past seven years, General Pump Company, Inc. has had minimal loss of time for work related injuries.

Response Time - The location of a full service pump facility can play a large role in our ability to respond, but also can substantially decrease or increase the cost of a project due to the hours spent hauling equipment to and from your sites. In summary, a 20-mile further commute will typically add about 20% higher cost for all field work.

AirBurst® - AirBurst® Technology is recognized throughout the United States as being one of the most effective development tools that can be used for high capacity wells. When Frazier Industries looked to expand their process into Southern California, they decided to team up with General Pump Company. General Pump Company performs more than 98% of all AirBurst® procedures in Southern California. This process has successfully cleaned the Cities' wells for over ten (10) years.



San Dimas Pump Engineering Center



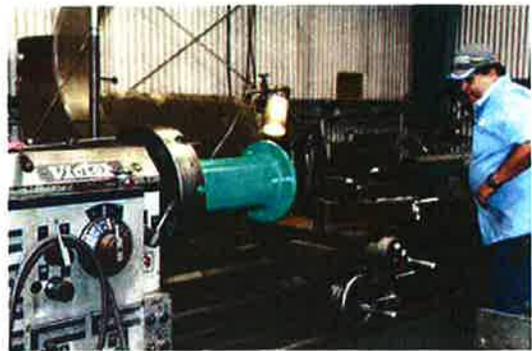
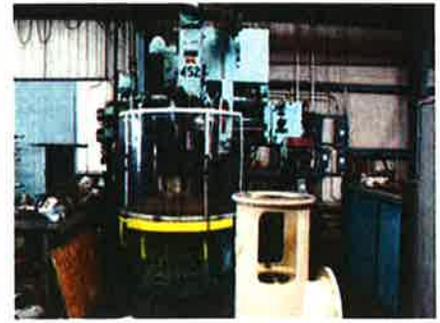
Camarillo Pump Engineering Center



Drill & Press



Vertical Turret Lathe Machine



General Pump manufactures most of our parts, which reduces cost, saves time, and improves quality.



A 60-year collection of spare parts. If one pump is obsolete, there is a good chance we can find what we need or make it. Customer's equipment is temporarily stored for your inspection.



We repair your shafts with special pneumatic tools.



A staff of five maintains our rigs and equipment to make sure our equipment is safe and reliable.



AirBurst® Equipment - A "Patented Process"



GPC is the only Southern California Pump Service Company to own and operate a CNC machine. Why? Higher quality parts, faster, and at a lower cost.



Welding & Fabrication Shop

Our "primary" pipe fitter/welder is a certified welder with over 30 years experience.

NON-COLLUSION AFFIDAVIT

I, Tom Nanchy, being first duly sworn, deposes and says that he is Sr. Proj. Mgr. / Proj. Engr. of General Pump Co. Inc. the party making the attached bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Name of Bidder General Pump Company Inc
Signature [Handwritten Signature]
Name Tom Nanchy
Title Sr. Project Manager / Project Engr.
Dated 9/7/16

NON-COLLUSION AFFIDAVIT

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STAFF REPORT

DATE: OCTOBER 4, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BS*
 PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR *MT*
 SUBJECT: CONTRACT FOR ENVIRONMENTAL DOCUMENT PREPARATION

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to execute the attached Professional Services Agreement (PSA) with The Altum Group for environmental document preparation services on behalf of the proposed Agua Mansa Logistics Center - Second Amendment, as per the terms of the PSA, including exhibits attached thereto.

BACKGROUND

Howard Industrial Partners has submitted an application to modify the design of previously approved warehouse/distribution buildings located in the Agua Mansa Industrial Corridor (DAP-001-337). This would be the second major modification of the project design. As the “lead agency” for carrying out and approving the proposed project, the City of Colton is responsible for causing the environmental document to be prepared (CEQA Guidelines, Section 15367). Because the City is the public agency having jurisdiction by law over the project, the environmental document becomes the City’s document to comply with CEQA.

Although the City will manage and provide compensation to the environmental consultant, all consultant costs will be funded by the applicant through a Reimbursement Account established with the City.

ISSUES/ANALYSIS

On December 16, 2014, the City Council adopted and approved a “short list” of pre-qualified environmental consultants. The Altum Group is included on this list. The short-list assists the City by streamlining the environmental consultant selection and contracting process as individual applications are received. The Altum Group is recommended to provide the environmental services on behalf of this project due to the firm’s experience with preparing environmental

documentation for the first two iterations of this project. The applicant is in concurrence with providing the funding for these services.

FISCAL IMPACTS

The contract, in the amount of \$6,800, will be funded from a Deposit Account that has been established on behalf of the applicant, Howard Industrial Partners (Account No. 762-2326-000). No direct costs will be incurred by the City.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Professional Services Agreement with The Altum Group.

**CITY OF COLTON
PROFESSIONAL SERVICES AGREEMENT**

1. PARTIES AND DATE.

This Agreement is made and entered into this 22nd day of August, 2016 by and between the City of Colton, a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 (“City”) and The Altum Group, a Corporation with its principal place of business at 73-710 Fred Waring Drive, Suite 219, Palm Desert, CA 92660 (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Environmental Document Preparation services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the Agua Mansa Logistic Center Amendment project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional environmental consulting services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from August 22, 2016 to December 31, 2016, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

(BB&K: 1-14)

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Nancy M. Ferguson.

3.2.5 City's Representative. The City hereby designates Development Services Director, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Nancy M. Ferguson, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's

Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Period of Performance. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Consultant. By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Consultant. Consultant also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Consultant shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Consultant shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Consultant's compliance with the requirements provided for in Section 3.2.10 or any of its subsections.

3.2.10.2 Employment Eligibility; Subcontractors, Consultants, Sub-subcontractors and Subconsultants. To the same extent and under the same conditions as Consultant, Consultant shall require all of its subcontractors, consultants, sub-subcontractors and subconsultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Consultant verifies that they are a duly authorized officer of Consultant, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Consultant or its subcontractors, consultants, sub-subcontractors or subconsultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Consultant under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of

City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Consultant shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Consultant's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Santa Ana Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Consultant or City to penalties, fines, or additional regulatory requirements. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Consultant's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Consultant further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Consultant with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly

reimbursed by Consultant or the City may withhold amounts sufficient to pay premium from Consultant payments. In the alternative, the City may suspend or terminate this Agreement.

3.2.11.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than \$1,000,000 per claim, and shall be endorsed to include contractual liability. Defense costs shall be paid in addition to the limits.

3.2.11.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Colton, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and completed operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.4(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.4(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.5 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.2.11.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.11.7 Subconsultant Insurance Requirements. Consultant shall not allow any subconsultants to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Consultant, the City may approve different scopes or minimum limits of insurance for particular subconsultants. The Consultant and the City shall be named as additional insureds on all subconsultants' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.9 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.10 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.12 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed Six-thousand Eight-hundred Dollars (\$6,800) without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, “Extra Work” means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City’s Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on “public works” and “maintenance” projects. If the Services are being performed as part of an applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant’s principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 Ownership of Materials and Confidentiality.

3.5.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.5.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.5.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or reuse of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.5.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.5.5 Confidentiality. All Documents & Data, either created by or provided to Consultant in connection with the performance of this Agreement, shall be held confidential by Consultant. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Consultant for any purposes other than the performance of the Services. Consultant shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant that is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6 General Provisions.

3.6.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

The Altum Group
73-710 Fred Waring Drive, Suite 219
Palm Desert, CA 92660
Attn: Michael A. Peroni, President

City:

City of Colton
650 North La Cadena Drive
Colton, California 92324
Attn: Mark Tomich, Development Services Director

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Indemnification.

3.6.2.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

3.6.2.2 Additional Indemnity Obligations. Consultant shall defend, with Counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.6.2.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.6.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.5 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.7 Assignment or Transfer. Consultant shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.6.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.6.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.6.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.6.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.6.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.6.13 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of

City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.16 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

[SIGNATURES ON NEXT PAGE]

**SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COLTON
AND THE ALTUM GROUP**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 22nd day of August, 2016.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
Carolina R. Padilla
City Clerk

**THE ALTUM GROUP
a CORPORATION**

By: 
Signature

Michael A. Peroni

President

EXHIBIT 'A'

Agua Mansa Logistics Center Update
CEQA Services
Colton, California
July 26, 2016



◆ SCOPE OF SERVICES

Task 1: Project Initiation/Review Project Materials

Under this task the Altum team will review the revised site plan and updated technical studies and conduct a site visit to determine if any site conditions have changed since 2014. Photographs will be taken of the site and surrounding area to characterize the area in the Project Description.

Task 2: Prepare a Draft Addendum to the Mitigated Negative Declaration

Altum will prepare an Administrative Draft Addendum for the project in compliance with the CEQA Guidelines based on the revised project description, updated technical studies and site visit. The Addendum will provide a comparison between the elements of the approved project and the revised project and briefly address all topical issues identified in the City's environmental checklist. Brief is the operative word here as we do not believe that the revised Site Plan and proposed use is significantly different from the approved project. However, the updated technical studies will be the deciding factor in the determination to do an Addendum.

Task 3: Finalize the Addendum and Provide Text to Project Planner for Staff Report

Under this task Altum will review staff and applicant comments on the Addendum and finalize the document to attach to the Staff Report. We will also provide a summary of the process to be inserted into the Staff Report.

Task 4: Coordination and Management

This task covers the project manager's attendance and preparation for one meeting (conference call) with City staff and the applicant to discuss the project and finalize the scope of work. This task also includes on-going communication via e-mail and phone. Attendance at two Public Hearings is also included in this task (one Planning Commission and one City Council).

◆ SCHEDULE

Preparation of an Addendum to the MND will take approximately one week to complete if all technical studies are available upon authorization to proceed.

◆ DELIVERABLES

- Administrative Draft Addendum (assumes one set of revisions based on City staff comments, and some minor revisions on the revised administrative draft).
- Final Addendum to be attached to the Staff Report, with a summary of findings for the Staff Report.

EXHIBIT 'A'

Agua Mansa Logistics Center Update
CEQA Services
Colton, California
July 26, 2016



◆ **FEE SCHEDULE**

Task 1	Project Initiation/Review Project Materials	\$ 1,000
Task 2	Prepare Administrative Draft Addendum.....	\$ 2,900
Task 3	Prepare Final Documents	\$ 600
Task 4	Coordination and Management	\$ 1,800
	Subtotal.....	\$ 6,300

Reimbursables (incl. mileage, reproduction costs, postage, etc.) to be billed at cost plus fifteen (15) percent, not-to-exceed without Authorization	\$ 500
TOTAL	\$ 6,800



STAFF REPORT

DATE: OCTOBER 4, 2016

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER *BKS*

PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR *MT*

SUBJECT: RESOLUTION NO. R-91-16 ANNOUNCING THE CITY COUNCIL'S FINDINGS UPHOLDING THE PLANNING COMMISSION'S DECISION PERTAINING TO CONDITIONAL USE PERMIT (FILE INDEX NO. DAP-001-230) APPROVING TRUCK TRAILER AND STORAGE USE AND ARCHITECTURAL AND SITE PLAN REVIEW TO ALLOW A 19,913 SQUARE FOOT OFFICE BUILDING AND ANCILLARY USES INCLUDING FUEL STATION AND TRUCK WASHING FACILITY ON PROPERTY MEASURING APPROXIMATELY 11.12 ACRES IN AN AREA LOCATED IN THE M-2 (HEAVY INDUSTRIAL) AND M-1 (LIGHT INDUSTRIAL) ZONES (FILE INDEX NO. DAP-001-350).

RECOMMENDED ACTION

This consent item is for adoption of Resolution No. R-91-16 announcing City Council's findings upholding the Planning Commission's decision for a Conditional Use Permit and Architectural and Site Plan Review to allow a truck and trailer storage use.

BACKGROUND

On September 20, 2016, the City Council, by vote of 5 ayes to 1 noe, voted to uphold the Planning Commission's decision to approve a Conditional Use Permit (File Index No. DAP-001-230) to allow truck trailer and storage use and Architectural and Site Plan Review to allow a 19,913 square foot office building and ancillary uses including fuel station and truck washing facility on property measuring 11.12 acres in area located in the M-2 (Heavy Industrial) and M-1 (Light Industrial) Zones (File Index No. DAP-001-350). The attached Resolution provides required findings along with conditions of approval for approval of Mitigated Negative Declaration, Mitigation Monitoring Program and Conditions of Approval.

FISCAL IMPACTS

None

ATTACHMENTS

Draft City Council Resolution No. R-91-16 with attachments

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RESOLUTION NO. R-91-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON UPHOLDING THE PLANNING COMMISSION'S DECISION APPROVING A CONDITIONAL USE PERMIT (FILE INDEX NO. DAP-001-230) TO ALLOW A TRUCK AND TRAILER STORAGE USE AND ARCHITECTURAL SITE PLAN REVIEW FOR A 19,913 SQUARE FOOT OFFICE BUILDING AND ANCILLARY USES INCLUDING FUEL STATION AND TRUCK WASHING FACILITY ON PROPERTY MEASURING APPROXIMATELY 11.12 ACRES IN AN AREA LOCATED IN THE M-2 (HEAVY INDUSTRIAL) AND M-1 (LIGHT INDUSTRIAL) ZONES. (FILE INDEX NO. DAP-001-350)

WHEREAS, an application (File Index No. DAP 001-230) was filed with the City of Colton by Miller Architectural Corporation (hereinafter "Applicant") for a **Conditional Use Permit** to allow a truck and trailer storage use and **Architectural Site Plan Review** for a 19,913 square foot office building and ancillary uses including fuel station and truck washing facility on property measuring approximately 11.12 acres in an area located in the M-2 (Heavy Industrial) and M-1 (Light Industrial) Zones; and

WHEREAS, on July 12, 2016, the Historic Preservation Commission of the City of Colton held a duly noticed meeting for a **Major Certificate of Appropriateness** at which time all persons wishing to testify in connection with the application were heard and the Application was fully examined with a majority vote recommending approval and that the Planning Commission approve Mitigated Negative Declaration, subject to conditions of approval; and

WHEREAS, on September 20, 2016, the City Council held a duly noticed meeting at which time all persons wishing to testify in connection with the appeal application were heard and the Application was fully examined; and

WHEREAS, on October 4, 2016, the City Council voted to uphold the Planning Commission's decision related to the proposed truck and trailer storage use located at the above referenced address located on assessor parcel numbers 0163-452-07 and 0275-041-36; and

WHEREAS, pursuant to the California Environmental Quality Act ("CEQA"), an Initial Study was prepared of the potential environmental effects of the project. Based on the findings contained in that Initial Study, City staff determined that, with the imposition of mitigation measures, there would be no substantial evidence that the project would have a significant effect on the environment. Based on that determination, a Mitigated Negative Declaration (hereinafter "MND") was prepared. Thereafter, the City staff provided public notice of the public comment period and of the intent to adopt the MND.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLTON:

SECTION 1. Based on the entire record before the City Council and all written and oral evidence presented, including the staff report, the City Council makes the following findings in accordance with the Colton Municipal Code for **Architectural and Site Plan Review**:

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1. **The project will provide for adequate on-site vehicular parking, and vehicular and pedestrian circulation which will not create safety hazards** onto adjacent public right-of-way based on the provision of adequate driveway widths and queuing for trucks as well as passenger-size vehicles, with mitigation measures adopted herein, and the site's location on a major street that will be improved to City of Colton standards along the entire frontage along Agua Mansa Road and Rancho Avenue of subject site in sufficient width and capacity to accommodate projected traffic generation; analyzed by the traffic impact analysis (TIA) for the proposed 19,913 square foot industrial building including truck repair bays, truck washing bay, office, warehouse/storage, and other ancillary uses. Pursuant to the MND, Kunzman, Associates (Traffic Engineers), the end result showed that *"only one intersection (Intersection #3, La Cadena Drive [NS] at Rancho Avenue) would operate at unacceptable LOS during peak hours without improvements during Year 2035 Without Project and Year 2035 With Project scenarios. The proposed project would cumulative contribute to this intersection's deficient LOS. Mitigation is required to ensure the project pays fair-share fees for the improvements. With implementation of Mitigation Measure TRAF-1, this intersection would operate at an acceptable LOS and impacts would be less than significant. Additionally, during the City's development review process, the project applicant would be required to comply with the requirements in effect at the time building permits are issued. This includes payment of the required transportation impact fees per the San Bernardino Associated Governments Nexus Fee Program, which include fair share costs for regional improvements to the intersection of Rancho Avenue and the I-10 freeway eastbound ramps."*
2. **The bulk, location and height of the proposed building will not be detrimental or injurious to other development in the neighborhood and will not result in the loss of or damage to unique natural or topographic features of the site that are important to the environmental quality of life for the citizens of Colton, and the development is feasible in a manner that will avoid such detrimental or injurious results or such loss or damage.** The proposed building abuts properties with either existing industrial uses or are planned for industrial development similar to the proposed truck and trailer storage and office uses. The MND attached in Exhibit "B" contains an in depth review and discussion of topical sections within the Initial Study. Pursuant to the MND *"implementation of the proposed project would result in potentially significant impacts in the areas of biological resources, cultural resources, geology and soils, noise, and transportation/traffic, which may cause adverse effects on human beings. However, feasible mitigation measures have been identified to reduce these impacts to less than significant levels. Therefore, the proposed project would have no substantial adverse effects on human beings."*
3. **The project provides on-site landscaping that provides adequate protection to neighboring properties from detrimental features of the proposed development.** These protections include 16.9% landscaping provided, where 15% minimum is required, along the perimeter of the site abutting other properties as well as along the street, including plant screens along a portion of the street frontage adjacent to an outdoor fenced area for truck/trailer storage and truck bay areas of the proposed industrial building;
4. **The project provides exterior lighting that is adequate for human safety and will not diminish the value and/or usability of adjacent property** since proposed on-site lighting will conform to standards and conditions requiring minimum amount of illumination necessary for safety and security while also not resulting in glare onto adjacent property and streets;

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5. **The exterior design of the buildings and structures will not be injurious or detrimental to the environmental or historic features of the immediate neighborhood in which the proposed development is located and will not cause irreparable damage to property in the neighborhood, to the city and to its citizens** since the proposed building will provide a contemporary architectural style consistent with similar industrial buildings in the neighborhood. The proposed project is a metal building and all design guidelines have been considered as related to the environment, building form, windows and doors, roofs, and landscaping as contained in the Colton Municipal Code, Section 18.15.070. The proposed building includes enhanced entry; and
 6. **The proposed project will impose an undue burden upon off-site public services, including sewer, water and streets, which conclusion shall be based upon a written report of the City Engineer; and there is no provision in the capital works program of the City to correct the specific burden within a reasonable period after the project will be completed** in that the Public Works Department has reviewed the proposed project and has provided written comments / conditions of approval recommending approval of the project, subject to conditions. No specific burden will be placed on the City or the City's Capital Works Program (CIP) with approval of this project since Agua Mansa Road and Rancho Road will be fully developed and widened, as applicable, to include street gutter, curb, sidewalks and street landscaping.

13 **SECTION 2.** Based on the entire record before the City Council and all written and oral
14 evidence presented, including the staff report, the City Council makes the following findings in
15 accordance with the Colton Municipal Code for **Conditional Use Permit:**

- 16 1. ***That the proposed Use is in accord with the General Plan, the objectives of this title,***
17 ***and the purposes of the zone in which the site is located;*** The proposed Trucking
18 Facility is consistent with the following General Plan Update goals and objectives:

19 General Plan Update Goal LU-6. ***“Minimize or eliminate land use conflicts where residences***
20 ***are in close proximity to rail lines, freeways, and industrial businesses.”*** The proposed
21 trucking facility has been designed to minimize conflicts with adjacent residential uses in an
22 industrial land use designation, M-1 (Light Industrial), where noise, light, traffic and other areas
23 have been studied and mitigated to reduce environmental to be less than significant with
24 surrounding neighborhood and region such as with construction of perimeter sound walls,
25 addressing historic preservation resources and mitigating traffic impacts to surrounding street
26 intersections and contributing to regional traffic impacts.

- 27 2. ***That the proposed Use, together with the conditions applicable thereto will not be***
28 ***detrimental to the public health, safety or welfare, or materially injurious to properties***
or improvements in the vicinity; The proposed trucking facility will not be detrimental
to the public health, safety or welfare or materially injurious to properties or
improvements in the vicinity for the following reasons:

- A. The proposed trucking facility use operation is acceptable for the M-2 (Heavy
Industrial) and M-1 (Light Industrial) zone and existing neighborhood surrounding
the subject site.

1 B. The proposed business is located in an area of the City consisting of industrial uses
2 where such services area commonly found to serve the City and County region.

3 C. Conditions have been placed on the trucking facility which will mitigate any
4 potential impacts created by the use and ensure that the use will not negatively affect
the surrounding community.

5 3. *That the proposed Use complies with each of the applicable provisions of this title;* The
6 use conforms with the requirements of the Colton Zoning Code, as conditioned. The
7 subject property is zoned M-2 (Heavy Industrial) and M-1 (Light Industrial) Zones which
8 permits Trucking Facility as proposed, subject to Conditional Use Permit. The M-2 and
9 M-1 Zones are intended to provide places for parking of vehicles and trucking facility to
10 serve the community and to establish those standards of development necessary to insure
that such services that are placed in industrial areas will be compatible with adjoining
land uses, subject to continued good operation and compliance with conditions of
approval within adopted City Council Resolution.

11 **SECTION 3.** The City Council has reviewed the Mitigated Negative Declaration and all
12 comments received regarding the Mitigated Negative Declaration and, based on the whole record
13 before it, finds: (i) that the Mitigated Negative Declaration was prepared in compliance with
14 CEQA; and (ii) that, based on the imposition of mitigation measures, there is no substantial
15 evidence that the project will have a significant effect on the environment. The City Council further
16 finds that the MND reflects the independent judgment and analysis of the City Council. The City
17 Council has also reviewed and considered the Mitigation Monitoring Program for the project that
has been prepared pursuant to the requirements of Public Resources Code Section 21081.6 and
finds that such Program is designed to ensure compliance with the mitigation measures during
project implementation. Based on these findings, the City Council hereby adopts the Mitigated
Negative Declaration and the related Mitigation Monitoring Program.

18 **SECTION 4.** Based upon the findings set forth in Sections 1 and 2 of this Resolution, the
19 City Council hereby approves a **Conditional Use Permit** to allow a truck and trailer storage use
20 and **Architectural Site Plan Review** for a 19,913 square foot office building and ancillary uses
21 including fuel station and truck washing facility on property measuring approximately 11.12 acres
22 in an area located in the M-2 (Heavy Industrial) and M-1 (Light Industrial) Zones, subject to the
attached conditions of approval (Exhibit “A”), the attached and the attached Mitigated Negative
Declaration and Mitigation Monitoring Program (Exhibit “B”).

23 **SECTION 5.** This action by the City Council shall be final unless an appeal of the action
24 is filed with the City Clerk’s office in writing, pursuant to Section 18.58.100 of the Colton
Municipal Code.

25 **SECTION 6.** This land use entitlement shall become null and void if not exercised within
26 one (1) year of this approval and the applicant has not been granted an extension of time by the
Planning Commission, pursuant to Section 18.58.070 of the Colton Municipal Code.

27 **SECTION 6. EFFECTIVE DATE.** The Mayor shall sign this Resolution and the City
28 Clerk shall attest hereto, and this Resolution shall take effect and be in force on the date of its
adoption.

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PASSED, APPROVED AND ADOPTED this 4th day of October, 2016.

Richard A. DeLaRosa
Mayor

ATTEST:

Carolina R. Padilla
City Clerk

APPROVED AS TO LEGAL FORM:

Best Best & Krieger LLP
City Attorney

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EXHIBIT A”

CONDITIONS OF APPROVAL

THE APPLICANT SHALL COMPLY WITH ALL CONDITIONS AS SET FORTH IN THE CONDITIONS OF APPROVAL.

HOLD HARMLESS

1. The Applicant shall defend, indemnify, and hold harmless the City of Colton and its officers, employees, and agents from and against any claim, action, or proceeding against the City of Colton, its officers, employees, or agents to attacks, set aside, void, or annul any approval or condition of approval of the City of Colton concerning this project, including but not limited to any approval or condition of approval of the city council, planning commission, or development services director. The City shall promptly notify the Applicant of any claim, action, or proceeding concerning the project and the City shall cooperate fully in the defense of the matter. The City reserves the right, at its own option, to choose its own attorney to represent the City, its officers, employees, and agents in the defense of the matter.

PLANNING DIVISION (909)370-5079

2. The Applicant shall meet and comply with all requirements of all reviewing agencies and shall comply with all applicable local, state, and federal rules, laws, and regulations.
3. All conditions are final unless appealed to the City Council within 10 days of the issuance of the conditions in accordance with the provisions of Chapter 18.58.100 of the Colton Zoning Code. This approval is not considered final until the Applicant signs the attached acknowledgement of conditions of approval, and submits the executed form to the Development Services Department.
4. This approval is for a **Conditional Use Permit** to allow a truck and trailer storage use and **Architectural Site Plan Review** for a 19,913 square foot office building and ancillary uses including fuel station and truck washing facility, as shown on plans stamped approved and dated July 19, 2016 by the Development Services Department. This approval shall expire if building permits are not issued or approved use has not been commenced within one (1) year from the date of approval.
5. Any plans submitted for building plan check and construction plans for this project shall contain an exact reproduction of the signed Resolution of Approval (full size) on one or more of its sheets. The sheet(s) are for information only to all parties involved in the construction/grading activities and are not required to be wet sealed/stamped by a licensed Engineer/Architect.
6. All exterior building colors shall match the color and material board on file with the Planning Division. Any revision to the approved building colors shall be submitted to the Planning Division for review and approval.
7. The site shall be developed and maintained in accordance with the approved plans which include site plans, architectural elevations, exterior materials and colors, landscaping and grading on file in the City, the conditions contained herein, the Zoning Code.

- 1 8. Any requests for modifications, including any deviation from the approved plans and/or
2 conditions of approval, shall be submitted to the Development Services Director for review,
3 prior to implementation of the modification. Significant deviations from the approved plans
4 or conditions of approval shall be subject to review and approval by the Planning
5 Commission. The applicant requesting the modification shall supply information deemed
6 necessary by the Director and/or Planning Commission to make a determination.
- 7 9. The Applicant shall comply with all environmental mitigation measures & conditions of
8 approval adopted for this project on October 4, 2016, City Council Resolution No. R-91-16,
9 with this Resolution and attached thereto as Exhibit “B.”
- 10 10. All site, grading, landscape, irrigation and street improvement plans shall be coordinated for
11 consistency prior to issuance of any permits and completed prior to Final Building Permit
12 Sign off for the proposed 19,930 square foot industrial building, subject to review and
13 approval by the Development Services Department.
- 14 11. **Prior to issuance of a grading permit the applicant shall provide the City with a**
15 **construction phasing plan to address the following:**
 - 16 a) **Build a minimum 6-foot block wall shall be built along the side yard area**
17 **between 602 and 604 Agua Mansa Road, subject to review and approval by the**
18 **Development Services Director.**
 - 19 b) **Build the 9-foot high sound wall/barrier (includes berm area) at the rear of 604**
20 **& 606 Agua Mansa Road and 6-foot high side yard block wall between 602 and**
21 **604 Agua Mansa Road prior to full grading of project site, subject to review**
22 **and approval by the Development Services Director.**
 - 23 c) **Provide the City and adjacent residential property owners/representatives with**
24 **24-hour contact Southwest Regional Operations Center phone number prior**
25 **to the start of construction and after construction is complete.**
- 26 12. Prior to the issuance of grading permit, the applicant shall obtain approval from the
27 Development Services Director of revised plans with the following information:
 - 28 a. A detailed landscape and irrigation shall be prepared by a licensed landscape architect
and submitted for Development Services Department review and approval prior to
issuance of any permits. The landscape and irrigation plan shall demonstrate
compliance with CMC 18.24.130 and with the principles of water efficient landscaping
(Water Conservation in Landscaping Act of 2006 – AB1881 and amendments thereto).
 - b. The proposed Toyon species is more of a shrub than a tree. Use this plant species for
shrub planting for the site. Replace this shrub species with another tree species such as
Palo Verde (Cercidium, Parkinsonia Aculeata) or other evergreen tree.
 - c. Provide enhanced design to the landscape area outside of the office building entry. It
shall include such enhancement as enriched textured pavement for pedestrian walkway,
increased number of specimen size trees, a mix of evergreen and flowering deciduous
trees, bicycle racks, seating benches and industrial material patio structure.
 - d. Use evergreen and canopy shape tree species for parking lot area instead of the proposed
Chitalpa tashkentensis, which is a deciduous flowering tree.

- 1 e. Provide outdoor lunch patio area with shade structure(s) for employees. Outdoor active
2 sports to serve the employees are highly encouraged. Examples include but are not
3 limited to basketball court, volleyball court, par course fitness trail, etc.
- 4 f. Shrub planting shall be a minimum of 4 feet on center for the landscaped area around
5 the office entries and 5 feet on center for other landscaped areas.
- 6 g. Berms along the street planters shall have meandering and undulating shapes and have
7 a minimum height of three feet at the crest of the crowns.
- 8 h. Twenty-five percent of the trees shall be 24-inch box size, another twenty-five percent
9 of 36-inch box size and the remainder may be a minimum of 15-gallon size.
- 10 i. The Applicant shall show all proposed transformers on the landscape plan. All
11 transformers shall be screened with landscape treatment such as trelliswork block walls
12 with climbing vines or City approved substitute.
- 13 j. No trees shall be planted within electric utility easements. Easement location shall be
14 clearly shown on construction landscape plan.
- 15 k. A uniform hardscape and street furniture design including seating benches, trash
16 receptacles, free standing potted plants, bike racks, light bollards, etc., shall be utilized
17 and be compatible with the architectural style. Detailed design shall be submitted for
18 review and approval.
- 19 13. Prior to issuance of building permits, provide a precise lighting plan including a photometric
20 diagram, site plan, elevations, and fixture information showing the location, height, and
21 design of wall-mounted and building-mounted lighting, and method of shielding.
- 22 14. Prior to the submittal of applications for building permits for tenant occupancy, start of
23 business operations and/or issuance of a certificate of occupancy and/or issuance of a business
24 license, future occupants shall obtain a business occupancy permit (BOP) from the
25 Development Services Department.
- 26 15. All signs shall conform to the City of Colton Sign Ordinance (Chapter 18.50 of the Colton
27 Municipal Code). Prior to the installation of any signs, the Applicant shall obtain proper
28 permits from the Development Services Department. The development Services Director
shall review and shall have sole responsibility to approve or deny said signs.
16. The Applicant and/or Property Owner shall, at all times, operate and maintain the property so
as not to constitute a nuisance in the community.
17. The site operation shall be limited to warehouse uses with ancillary office uses. A change of
use to manufacturing or other uses allowed within the M-2 zone will require Minor
Architectural & Site Plan Review for review of parking compliance.
18. All heating and air conditioning equipment, including ducts, meters, plumbing lines and
tanks, shall be architecturally screened from public view with the use of masonry wall when
mounted at grade or with the use of parapet wall when roof mounted. Plumbing vent pipes,
all heater flues and all roof penetrations shall be gathered and concealed from view in the
same manner, and painted to match roof color. The Applicant shall supply a section drawing
indicating the parapet height and all proposed roof equipment. In the event additional
screening is necessary, it shall be approved by the Planning Division and installed prior to
final inspection and occupancy.

- 1
2 19. Trash enclosure(s) shall be provided with a sufficient capacity to contain all refuse generated
3 by the Use. All outside trash and garbage collection areas shall be enclosed or screened with
4 a six-foot high decorative wall with view-obstructive gates and shall be located as to allow
5 for convenient pickup and disposal. The design of the trash enclosures shall follow the
6 guidelines of City specification on trash enclosures.
- 7 20. Electrical and other service facilities shall be located within an interior electrical room or
8 approved location. All electrical service facilities shall be fully screened from public view
9 and as approved by the Planning Division.
- 10 21. The Applicant shall underground all new utilities, and utility drops, and shall underground all
11 existing overhead utilities to the closest power pole off-site.
- 12 22. Businesses that dispose of 4 cubic yards per week of solid waste shall comply with the state's
13 mandatory commercial recycling law, AB 341, to reduce greenhouse gas emissions by
14 increasing the waste diverted from landfills.
- 15 23. The building permits for this project must be issued within one-year from the date of approval
16 or the approval will become invalid. A time extension may be granted under the provision set
17 forth in Chapter 18.12.070 of the Colton Zoning Code.

18 **CODE ENFORCEMENT/POLICE DEPARTMENT (909) 370-5114**

- 19 24. Landscaping: Property manager or tenant will maintain all approved landscaping in good
20 condition, including but not limited to adequate irrigation, mowing of grass, and replacing
21 dead trees and shrubs. Above ground landscaping controls or backflow valves will be secured
22 in a locked metal cage to prevent theft or vandalism.
- 23 25. Loitering: Loitering is prohibited on or about the premises. No exterior fixtures or
24 furnishings at or adjacent to the location that encourage loitering and nuisance behavior. No
25 exterior pay telephones.
- 26 26. Litter/Graffiti: The exterior of the business and areas adjacent to the business over which they
27 have control, including all signs and accessory buildings and structures, shall be maintained
28 free of litter and graffiti at all times. The owner or operator shall provide for daily removal of
trash, litter and debris from the premises and on all abutting sidewalks and parking lots within
twenty (20) feet of the premises. Graffiti shall be removed within forty-eight (48) hours with
a color-matching paint. The expectation for graffiti cover up is an appearance that the graffiti
never existed.
- 29 27. The applicant shall grant "right of access" by the city or agent to remove graffiti.
- 30 28. Exterior Lighting: All lightning will be maintained in good working order. All lighting shall
be shown on the required plot plans. Lighting shall be designed and installed in such a manner
that provides adequate lamination to all parking spaces, stalls, walkways, corridors, and
stairways, insuring there are no dim, dark, or shadowed areas (other than shadows naturally
cast beneath the actual vehicles.) Lighting level will be a minimum footcandles as required

1 by ordinance. The placement of the lighting fixtures shall be such that the angle of projected
2 light does not interfere or hinder the vision of police officers or security personnel patrolling
3 the areas. All lighting will be properly shielded so as to not trespass or disturb neighboring
4 residences, adjacent businesses, or persons while driving vehicles upon the roadway. In the
event a lighting fixture becomes inoperable, property management will have the lighting
repaired within 72 hours.

5 29. General Parking: Parking lot shall be maintained in accordance with Title 18 of the Colton
6 Municipal Code, zoning ordinance requirements for paving and striping. Parking shall include
7 the required amount of Disabled parking to ADA specifications and dimensions. All parking
8 lot entrances will be posted in compliance with Vehicle Code 22658 which minimally
9 includes: A substantive statement prohibiting public parking, states vehicles will be towed at
owner's expense, references Vehicle Code 22658, and must be a minimum of 17"X 22" with
a minimum of 1" letters. In addition, the sign will indicate the name of the private towing
company and phone number above the police department name and phone.

10 30. Disabled Parking: All disabled parking spaces will comply with Americans with Disabilities
11 Act (ADA) requirements and Vehicle Code 22511.8. In addition, disabled parking will be
12 clearly indicated by all three indicia: 1) blue wheel stop and/or curb, 2) blue sign with white
13 wheelchair symbol at head of space, and 3) blue field with wheelchair symbol and blue
striping painted on the ground. All parking lot entrances will be posted in accordance with
Vehicle Code 22511.8(d).

14 31. Storage: Parking and trash areas will not be used for storage of hazardous materials, including
15 but not limited to tires, waste oil, and inoperable or unregistered vehicles. Property manager
16 or tenant shall promptly abate hazardous materials or inoperable vehicles. General exterior
storage areas will be screened from public view.

17 32. Signage: Applicant will fully comply with Colton Municipal Code 18.50 Sign Ordinance as
18 amended. Temporary promotional signs require a permit and must be authorized by
19 Development Services prior to display. Refer to code for additional signage permitting and
requirements.

20 33. Advertisements: Handbills or advertisements may be distributed in public places person-to-
21 person but will not be placed or left upon unoccupied vehicles or otherwise left unattended
in public places.

22 34. Special Events: Per Colton Municipal Code Section 5.44, applicant shall not conduct,
23 operate, maintain, organize, advertise, or sell or furnish tickets for a special event or permit
24 the subject property to be used for any special event without first obtaining a special event
25 permit. Special events include, but are not limited to, sales events where merchandise,
26 goods, or vehicles are displayed for sale on the property, political functions, fundraising
events by non-profit entities, and events featuring motivational or educational
speakers. The Special Event Committee may expressly grant a minor variance of conditions
specific to individual special events.

27 35. Surveillance Monitoring: Should permittee install a video surveillance monitoring
28 system, the video system shall be capable of recording a clear view of all areas of the

1 subject property including, but not limited to, parking lots, walkways, corridors, all sides of
2 buildings, the perimeter landscape and grass areas. Recordings shall be retained for a
3 minimum of 30 days. Copies of recordings will be provided to the Colton Police
Department upon request.

4 36. After hours Contact Information: Permittee will ensure after hours contact person
5 information is kept current and on file with the Colton Police Department dispatch
6 center. Ideally there should be several responsible persons available to respond in case of
7 emergency; each should be a key holder with knowledge of alarm reset codes, available to
respond within 20-30 minutes, and of sufficient authority to facilitate a board up or other
emergency repair measures.

8 37. Right of Access: Permittee shall grant “right of access” to the City of Colton and its employees
9 or agents for the purposes of monitoring compliance with these Conditional Use Permit
10 conditions, patrolling, investigating crimes, and enforcing laws and ordinances on the subject
11 property. Permittee shall grant “right of access” to the City of Colton and its employees or
agents to remove graffiti and to determine if the applicant is in compliance with these
conditions.

12 **BUILDING & SAFETY DIVISION (909 370-5079)**

13 41. The Site shall be developed in compliance with all current model codes. All plans shall be
14 designed in compliance with the latest editions of the California Building Codes (CBC) as
adopted by the City of Colton.

15 42. Site development and grading shall be designed to provide access to all entrances and exterior
16 ground floor exits and access to normal paths of travel, and where necessary to provide access,
17 Paths of travel shall incorporate (but not limited to) exterior stairs, landings, walks and
18 sidewalks, pedestrian ramps, curb ramps, warning curbs, detectable warnings, signage, gates,
lifts and walking surface material. The accessible route(s) of travel shall be the most practical
19 direct route between accessible building entrances, site facilities, accessible parking, public
sidewalks, and the accessible entrance(s) to the site. California Building Code (CBC) 11A
and 11B.

20 a. City of Colton enforces the State of California provisions of the California Building
21 Code disabled access requirements. The Federal ADA standards differ in some cases
22 from the California State requirements. It is the building owners’ responsibility to be
aware of those differences and comply accordingly.

23 b. Disabled access parking shall be located on the shortest accessible route. Relocate
24 parking spaces accordingly.

25 43. Commercial buildings on the site shall be accessible per California Building Code (CBC)
11B.

26 44. Separate submittals and permits are required for all accessory structures such as but not
27 limited to, parking lot light standards, retaining walls, screen walls and fences, trash
28 enclosures, patios, block walls and storage buildings.

1 45. Pursuant to California Business and Profession Code Section 6737, this project is required to
2 be designed by a California licensed architect or engineer, based on change of use and
3 potential exiting and fire safety improvements.

4 **FIRE DEPARTMENT (909) 370-5100**

5 46. The development shall conform with all the requirements of the city of Colton's Municipal Code
6 requiring on-site fire protection prior to construction.

7 47. Access roadways shall be provided in accordance with the City's Municipal Code. (26 foot clear width
8 minimum)

9 48. A water supply system shall be installed, capable of providing the required fire flow for the proposed
10 type of construction. Minimum fire flow for this project shall be 1,875 g.p.m. (Public Fire Hydrants)

11 49. On-site fire hydrants shall be required for this project, and installed prior to construction. Detailed
12 drawings with supporting calculations shall be submitted to the Fire Department/Fire Safety Division
13 for review, approval, and permit issuance prior to installation.

14 50. An engineered automatic fire sprinkler system is required for this project. Detailed drawings and
15 calculations shall be submitted to the fire department for review, approval and permit issuance, and prior
16 to installation.

17 51. Premise identification shall be provided in accordance with the City's Security Ordinance #0-13-89,
18 Section XIV (residential), Section XV (commercial).

19 52. Where access to or within a structure is restricted due to secured openings, a "Knox" rapid entry key
20 system will be required. The key box or switch shall be located in an accessible location, as determined
21 by the Fire Department.

22 53. If temporary fencing is used to enclose the construction site, at least two (2) means of unobstructed
23 access must be installed, and maintained in locations as to give maximum access to all parts of the site,
24 and in accordance with the Fire Departments' requirements.

25 54. A "Knox" vault shall be provided for the retention of the facility's pre-fire plan, business plan, and
26 material safety data sheets (M.S.D.S.). Location shall be determined by the fire prevention field
27 inspector.

28 55. Visible hazard identification signs (placards) in accordance with the International Fire Code and as
specified by N.F.P.A 704 shall be provided and placed at the entrances to locations where hazardous
materials are stored, dispensed, or used in quantities.

56. A Fire Department Permit will be required for your operations in accordance with Section 105 of the
International Fire Code. The fire permit shall be obtained from the Fire Safety Division of the Fire
Department.

57. Portable fire extinguishers shall be required for this project. Size, type, and locations shall be determined
by the fire department's field inspector.

- 1 58. The proposed facility's use and/or operations shall be designed and maintained in accordance with the
2 2012/2013 editions of the International Fire and Building Codes / California Fire and Building Codes
(Title 24).
- 3 59. A fire alarm system designed; installed and maintained in accordance with National Fire Protection
4 Association's Standard #72 (N.F.P.A. 72) shall be provided. Detailed drawings with supporting
5 calculations shall be submitted to the fire department for review, approval and permit issuance, and prior
to the installation.
- 6 60. Deferred plan submittals and separate permits are required on the following:
- 7 ○ automatic fire suppression/sprinkler systems
 - 8 ○ fire alarms
 - 9 ○ onsite fire mains and fire hydrants
 - 10 ○ above ground fuel storage tanks (AST's)
- 11 61. All fences constructed adjacent to fuel modification areas, as determined by the fire chief, shall be of
12 non- combustible materials as defined by the International Building Code.
- 13 62. Chapter 6.95 of the California Health and Safety Code requires that facilities that handle hazardous
14 materials or generate hazardous wastes must comply with hazardous material disclosure laws. a
"business emergency /contingency plan" will be required for this project prior to occupancy.
- 15 63. The applicant shall comply with all Fire Department requirements as noted during the business
occupancy process. (B.O.P.)

16 **PUBLIC WORKS DEPARTMENT (909) 370-5065**

17 **A. STREET IMPROVEMENTS**

- 18 a. Construct missing street improvements along the project frontage (along Agua Masa
19 Rd. and Rancho Avenue) consisting of curb, gutter, sidewalk, A.C. pavement, driveway
20 approaches, handicap access ramps, streetlights, street signs, and roadway striping, etc.,
as per the approved Street Improvement Plans and City of Colton Standard
21 Specifications. This will include dedication of necessary right of way (ultimate) needed
along the project frontages.
- 22 b. All parkway and unpaved areas within the public right-of-way fronting the project
shall be landscaped and maintained, and an automatic sprinkler system installed.
- 23 c. The Developer shall construct improvements to mitigate traffic impacts as identified
24 by the traffic impact study.
- 25 d. Prior to the issuance of any grading permits, the applicant shall provide adequate sight
26 distance at all project ingress/egress, in a manner meeting the approval of the City
27 Engineer. The applicant shall make all necessary revisions to the plan to meet the sight
28 distance requirement such as removing slopes or other encroachments from the limited
use area in a manner meeting the approval of the City Engineer.

- 1 e. The Developer shall repair any areas of existing improvements that become damaged
2 during any phase of construction of the project, as determined by the Office of the City
3 Engineer. The contractor working in the right-of-way must submit proof of a Class “A”
4 Contractor License, City of Colton Business License, and liability insurance.
- 5 f. Provide access easement for the Colton Wastewater Plant to the driveway access at
6 Rancho Avenue.

7 **B. DRAINAGE**

- 8 a. The property’s street and lot grading shall be designed in a manner that perpetuates the
9 existing natural drainage patterns with respect to tributary drainage area, outlet points
10 and outlet conditions; otherwise, a drainage easement shall be obtained from the
11 affected property owners for the release of concentrated or diverted storm flows. A
12 copy of the recorded drainage easement shall be submitted to the City of Colton for
13 review prior to the recordation of the final map.
- 14 b. The proposed development shall be accompanied by hydrology or hydraulic analysis
15 prepared by a licensed engineer and shall be designed per the San Bernardino County
16 Hydrology Manual employing the rational method. The project may only discharge
17 downstream an amount of storm run-off equivalent to the historic flow discharged prior
18 to project development. The storm drain design shall incorporate the drainage from the
19 existing tracts along boundary of the proposed project. All of the drainage from each
20 individual lot shall drain into the public right-of-way and not impact surrounding
21 properties, or a drainage easement acceptance letter from the adjacent landowner must
22 be obtained. The detention/retention basin and open space areas shall be landscaped and
23 maintained by the Developer.
- 24 c. The 10 year storm flow shall be contained within the curb and the 100 year storm flow
25 shall be contained within the street right-of-way. When either of these criteria is
26 exceeded, additional drainage facilities shall be installed.
- 27 d. File a Notice of Intent and obtain an NPDES Construction Activity General Permit from
28 the State Regional Water Quality Control Board and submit a copy of each to the Public
Works Department. Ensure that Best Management Practices (BMPs) are followed, per
NPDES requirements to reduce storm water runoff during, construction and thereafter.
Temporary erosion control measures shall be implemented immediately following
rough grading to prevent deposition of debris into the downstream properties or drainage
facilities. Submit a Storm Water Pollution Prevention Plan (SWPPP) which specifies
Best Management Practices (BMPs) that will prevent all construction pollutants from
contacting storm water and with the intent of keeping all products of erosion from
moving off site into receiving waters for review.

C. GRADING

- a. Submit to the City Public Works Department a separate grading plan of a scale of
1” = 20’ prepared by a civil engineer registered in the State of California. The grading
plan shall include a topographic contour map of the site and 15 feet beyond the property
lines, with a one-foot contour interval. This contour map shall be prepared within the
last 12 months prior to a grading permit approval. The final grading plan shall be a 4

1 mil mylar, which the City Engineer will sign and retain at the City Engineer Office for
2 record.

- 3 b. A note shall be placed on the plans that states “All block walls and fencing shall be
4 shown on the grading plan for reference only and shall be separately permitted by the
5 City Building Department.
- 6 c. Place City Standards grading and drainage notes, including NPDES requirements on
7 the grading plan.
- 8 d. A pad certification prepared by a licensed Civil Engineer registered in the State of
9 California shall be submitted prior to issuance of building permits.
- 10 e. Prior to final project acceptance, applicant to submit an as built of grading plans. No
11 final will be authorized until as-builds are submitted to Public Works Department.
- 12 f. Owner/Developer shall notify adjacent property owners about the impact of the
13 proposed development on the drainage configuration of existing adjacent properties.
14 Such notification shall be pre-approved by the City Engineer. These drainage issues
15 shall be resolved prior to the issuance of a grading permit.
- 16 g. Provide the Public Works Department with a separate Erosion Control plan of a scale
17 of 1” = 20’.
- 18 h. The applicant shall submit a Water Quality Management Plan (WQMP) specifically
19 identifying Best Management Practices (BMPs) that will be used onsite to reduce the
20 pollutants into the storm drain system prior to issuance of grading permit. Forms are
21 available at the City of Colton Public Works Department.
- 22 i. All parking lots shall be surfaced with A.C. to a minimum thickness of 4 inches over a
23 minimum aggregate base of 6 inches or surfaced with P.C.C. with a minimum thickness
24 of 6 inches over 4 inch aggregate base. These thicknesses may be waived upon
25 submittal of an R value and pavement thickness testing and analysis submitted by a
26 registered geologist or geotechnical engineer.
- 27 j. Submit a soils report prepared by a registered geologist or soils engineer. This report
28 should be based on soil samples taken from the site and should analyze the existing
geotechnical conditions of the site to determine if the existing soil is adequate for the
development and safe from hazardous or deleterious materials. The report should also
satisfactorily address the compaction and soil stability characteristics of the site. The
number of soil borings performed on the site shall be strategically located throughout
the site.

D. PROJECT DEVELOPMENT

- a. No final inspection will be performed until all Public Works Department requirements
pertaining thereto are in compliance.

1 **E. FEES**

- 2 a. A Plan Check fee for all improvement plans and studies for the proposed development
3 shall be paid prior to plan checking proceedings in accordance with the fee schedule in
4 effect at the time the fees are paid.
- 5 b. Sewer Connection fees shall be paid prior to the issuance of building permits, in
6 accordance with the fee schedule in effect at the time the fees are paid.
- 7 c. Pay Plan Check Fees and Permit Fees for the review of the site grading and drainage
8 plan. Submit a detailed cost estimate to determine the plan checking fee.
- 9 d. The applicant/sub divider shall pay the development impact fees and infrastructure fees
10 in effect at the time that building permits are obtained for approved structures.
11 Applicants/sub dividers shall be required to submit detailed plans showing approved
12 Land Uses and the square footage of each structure proposed.

11 **F. IMPROVEMENT PLANS AND FINAL MAP**

- 12 a. Improvement Plans for the proposed project shall be prepared as a separate set of
13 drawings for each of the following categories:
14 1. Rough Grading/ Precise Grading and Plot Plan
15 2. Street Improvement Plan
16 3. Landscaping Plan
17 4. Water and Sewer Utility Plan
18 5. Parcel Map
- 19 b. Submit a copy of the Title Report to the Public Works Department.
- 20 c. All plans, including grading plans shall be drawn on 24" x 36" 4 mil Mylar.
- 21 d. Original drawings shall be revised to reflect As-Built conditions by the Design
22 Engineer prior to final acceptance of the work by the City. Water service lines, water
23 meters, sewer laterals and electric, irrigation lines, etc., within the street right-of-way
24 and 5' outside of the street right-of-way shall be shown on the As-Built Water/Sewer
25 Plans. Construction plans for gas, telephone, electric and cable TV etc., shall be
26 submitted to the City for records.
- 27 e. A small index map shall be included on the title sheet of each set of plans, showing the
28 overall layout of the public improvements.
- f. An original mylar of the final map (after it is recorded) shall be provided to the City
 for the City's map files.
- g. Contact all affected agencies, (Army Corps of Engineers, California Department of
 Fish & Game, Regional Water Quality Control Board, and San Bernardino County
 Flood Control & Water Conservation District, etc.), and obtain the necessary approvals

1 with regards to the proposed development, which. Submit copies of correspondence
2 with the agencies to the Public Works Department.

- 3 h. Submit improvement plans to all affected utilities, including the Gas Company, Cable
4 Companies, Verizon California, etc., prior to issuance of the Building Permit and
transmit correspondence to the Public Works Department.

5 **G. CONSTRUCTION & MAINTENANCE OF PUBLIC IMPROVEMENTS**

- 6 a. All required water lines and fire hydrants shall be installed and made operable before
7 any building permits for framing are issued. This may be done in phases if the
construction work is in progress for emergency vehicles.
- 8 b. Vehicular access shall be maintained at all times to all parts of the proposed project,
9 where construction work is in progress, for emergency vehicles.
- 10 c. All precautions shall be taken to prevent washouts, undermining and subsurface
11 ponding, caused by rain or runoff to all surface structures (curbs, gutters, sidewalks,
12 paving, etc.). The Public Works Department may order repair, removal and
13 replacement, extra compaction tests, load tests, etc. or any combination thereof for any
such structure that was damaged or appears to have been damaged. All of the additional
work, testing, etc., shall be at the expense of the developer.
- 14 d. All required public improvements for the project shall be completed, tested and
15 approved by the Public Works Department prior to the issuance of any Certificate of
Occupancy for such tract.
- 16 e. Prior to any street construction or relocation, when there are monuments in the project
17 area which control the location of subdivisions, streets or highways, or provide survey
18 control, the developer shall locate and reference the monuments and shall reset them
19 after construction as required by Section 8771 of the Business and Professions Code,
in a manner meeting the approval of the City Engineer.

20 **46. WATER AND WASTEWATER REQUIREMENTS**

- 21 a. The development shall meet all the requirements as set forth by the water/wastewater
22 department for sewer and pre-treatment facilities.
- 23 b. All construction shall conform to the current edition of the specifications for public
24 works construction (green book), and the current standards and specifications of the city
of Colton Water/Wastewater Department.
- 25 c. Wastewater questionnaire shall be submitted to Water/Wastewater Division for review
26 and comment. No project will be approved unless this information is received prior to
27 submittal for plan check.
- 28

- 1 d. If the project require new water or sewer service, the developer is required to have a
2 registered civil engineer prepare a **water and sewer onsite utility plan**. The plan must
3 show the size and location of the existing or proposed utilities connection to the existing
4 utility system. Civil engineering plans shall be submitted with an engineer’s cost
5 estimate along with the sewer calculations to support the design.
- 6 e. Construction of all offsite improvements shall be per the approved water and sewer
7 plans.
- 8 f. Developer’s civil engineer is required to produce record drawings in both mylar and a
9 compatible electronic file for future archiving and gis conversion after all changes,
10 modifications, and additions requested by the water/wastewater department have been
11 made on the plans.
- 12 g. All water and wastewater capacity fees must be paid prior to obtaining the certificate of
13 occupancy. Additional capacity fees may apply if the actual discharge exceeds the
14 estimated flow established during initial approval. Service will be terminated if the fees
15 are not paid.
- 16 h. All connection fees and charges shall be levied at rate scheduled by city council at the
17 time of payment by developer. Developer shall remit sewer connection fees to the city
18 of Colton Water/Wastewater Division.

14 47. **PROJECT DEVELOPMENT:**

- 15 a. No final inspection will be performed until all Public Works Department
16 requirements pertaining thereto are in compliance.
- 17 b. Submit Parcel Map prepared by a Professional Land Surveyor, registered in
18 the State of California, joining all effected properties.

18 48. **STUDIES & REPORTS**

- 19 a. Submit a soils report prepared by a registered geologist or soils engineer. This report should be
20 based on soil samples taken from the site and should analyze the existing geotechnical
21 conditions of the site to determine if the existing soil is adequate for the development and safe
22 from hazardous or deleterious materials. The report should also satisfactorily address the
23 compaction and soil stability characteristics of the site. The number of soil borings performed
24 on the site shall be strategically located throughout the site.
- 25 b. Submit a Traffic Analysis for review and approval by the City. Traffic Study shall identify all
26 traffic related impacts and mitigations from the project.
- 27 c. The applicant shall submit a Water Quality Management Plan (WQMP) (if applies)
28 specifically identifying Best Management Practices (BMPs) that will be used onsite to
reduce the pollutants into the storm drain system prior to issuance of grading permit.
Forms are available at the City of Colton Public Works Department.

- 1 d. Submit drainage/hydrology study calculations and a hydraulic analysis for both
2 developed and undeveloped conditions to the City of Colton for review and approval.
3 All of the drainage from each individual lot shall drain into the public right-of-way and
4 not impact surrounding properties, or a drainage easement acceptance letter from the
5 adjacent landowner must be obtained.

6 **ELECTRICAL UTILITY DEPARTMENT (909) 370-5104**

7 1. General Conditions and Requirements: General Conditions and Requirements:

- 8 a. It has been determined that the project is within the City of Colton. The City of Colton
9 will provide service to this project. The developer shall meet all City of Colton Electric
10 Utility service requirements and pay all applicable fees.
11 b. The project developer/applicant shall comply with all customer service policies of the
12 City of Colton Electric Utility Department. The developer shall provide the Electric
13 Utility with all information necessary to determine the project's electric service
14 requirements; and if necessary and at their own expense, install all conduit and vault
15 systems associated with underground primary/service line extensions and street-lighting
16 as per the Electric Utility's approved design. The developer shall pay all charges
17 associated with the Electric Utility's cost to construct underground and overhead line
18 extensions and street-lighting.

19 2. Conditions and requirements specific to the project:

- 20 a. The project developer/applicant shall be responsible for installing an underground
21 secondary vault/conduit system for the entire project.
22 b. The project developer/applicant shall be responsible for all costs associated with the
23 installation of street lighting.
24 c. The project developer/applicant shall give Colton Electric Department, if needed,
25 easements associated with the project area.
26
27
28

June 2016 | Initial Study

SOUTHWEST REGIONAL OPERATIONS CENTER

City of Colton

Prepared for:

City of Colton

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Abbreviations and Acronyms

AAQS	ambient air quality standards
AB	Assembly Bill
ADT	average daily traffic
AQMP	air quality management plan
BAU	business as usual
BMP	best management practices
CALGreen	California Green Building Standards Code
CalRecycle	California Department of Resources, Recycling, and Recovery
Caltrans	California Department of Transportation
CAP	climate action plan
CARB	California Air Resources Board
CBC	California Building Code
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CF	cubic feet
CFD	Colton Fire Department
CFS	cubic feet per second
CGP	construction general permit
CMP	congestion management program
CNDDDB	California Natural Diversity Database
CNEL	community noise equivalent level
CO	carbon monoxide
COA	conditions of approval
CO _{2e}	carbon dioxide equivalent
Corps	US Army Corps of Engineers
CPD	Colton Police Department
CREC	controlled recognized environmental conditions
CRHR	California Register of Historical Resources
CUP	conditional use permit
CWD	Colton Water Department
CWRF	Colton Wastewater Reclamation Facility
cy	cubic yards

Abbreviations and Acronyms

dB	decibel
dBA	A-weighted decibel
DPR	California Department of Parks and Recreation
EIR	environmental impact report
EOC	emergency operations center
EOP	emergency operations plan
EPA	United States Environmental Protection Agency
ESA	environmental site assessment
FIRM	flood insurance rate map
GHG	greenhouse gases
gpd	gallons per day
GPS	global positioning system
HCOC	hydrologic conditions of concern
HCP	habitat conservation plan
HRA	health risk assessment
HREC	historical recognized environmental conditions
L _{dn}	day-night noise level
L _{eq}	equivalent continuous noise level
LID	low impact development
LOS	level of service
LST	localized significance thresholds
MEP	maximum extent practicable
MER	maximum exposed receptor
mgd	million gallons per day
MMT	million metric tons
MND	mitigated negative declaration
MRZ	mineral recovery zone
Mya	million years ago
NAHC	Native American Heritage Commission
NO _x	nitrogen oxides
NPDES	National Pollution Discharge Elimination System
NPL	National Priorities List
NRHP	National Register of Historic Places

Abbreviations and Acronyms

O ₃	ozone
OEHHA	Office of Environmental Health Hazard Assessment
OES	California Office of Emergency Services
PCE	passenger car equivalent
PM	particulate matter
PPV	peak particle velocity
RCRA	Resource Conservation and Recovery Act
REC	recognized environmental condition
RIX	rapid infiltration-extraction
RUWMP	regional urban water management plan
RWQCB	regional water quality control board
SBCFD	San Bernardino County Fire Department
SBKR	San Bernardino kangaroo rat
SCAQMD	South Coast Air Quality Management District
SCCIC	South Central Coastal Information Center
SFHA	special flood hazard area
SoCAB	South Coast Air Basin
SO _x	sulfur oxides
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TIA	traffic impact analysis
USFWS	United States Fish and Wildlife Service
VdB	velocity decibels
VOC	volatile organic compound
WQMP	water quality management plan

Abbreviations and Acronyms

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1. Introduction

The proposed Southwest Regional Operations Center project (proposed project) would result in the development of an 11.12-acre site in the City of Colton into an industrial trucking facility consisting of an office building; fuel station; truck wash facility; and parking for cars, trailers, and trucks. The City of Colton, as lead agency, is responsible for preparing environmental documentation in accordance with the California Environmental Quality Act (CEQA) to determine if approval of the discretionary actions requested and subsequent development would have a significant impact on the environment. As defined by Section 15063 of the CEQA Guidelines, an Initial Study is prepared primarily to provide the lead agency with information to use as the basis for determining whether an environmental impact report (EIR), Negative Declaration, or Mitigated Negative Declaration (MND) would be appropriate for providing the necessary environmental documentation and clearance for the proposed project. This Initial Study has been prepared to support the adoption of an MND.

1.1 PROJECT LOCATION

The 11.12-acre project site is in the City of Colton at the southwest corner of Agua Mansa Road and Rancho Avenue in the Agua Mansa Industrial Corridor. Figures 1, *Regional Location*, and 2, *Local Vicinity*, show the location of the site within the regional and local contexts of San Bernardino County and the City of Colton, respectively. The City is in southwestern San Bernardino County and is bordered by the cities of San Bernardino to the north, Loma Linda to the west, Grand Terrace to the south, and Rialto to the west (see Figure 1). The San Bernardino International Airport is about four miles northeast, and the San Bernardino Mountains are about ten miles farther north and east of Colton.

The project site is approximately a mile south of Interstate 10 (I-10), which runs east-west, and approximately 1.5 miles northwest of Interstate 215 (I-215), which runs in a north-southwest direction through the City. I-10 and I-215 provide regional access to the site, while local access is provided by Agua Mansa Road and Rancho Avenue. The Santa Ana River flows northeast–southwest about one-half mile south of the project site.

1.2 ENVIRONMENTAL SETTING

1.2.1 Existing Land Use

As shown on Figure 3, *Aerial Photograph*, the irregularly shaped project site consists of two parcels, which are mostly vacant and undeveloped, with the exception of one historic residence at the northeastern corner of the site. The project site consists of Assessor's Parcel Numbers (APN) 0275-041-36 (9.03 acres) and 0163-452-07 (2.09 acres). Figure 4, *Parcel Map*, identifies the APNs associated with the project site and the APNs of adjacent parcels that are not a part of the proposed project. Southern California Edison (SCE) has an

1. Introduction

easement along the southern boundary of the project site. Transmission lines lie to the south of the project site, and power lines are also present on the eastern property boundary along Rancho Avenue.

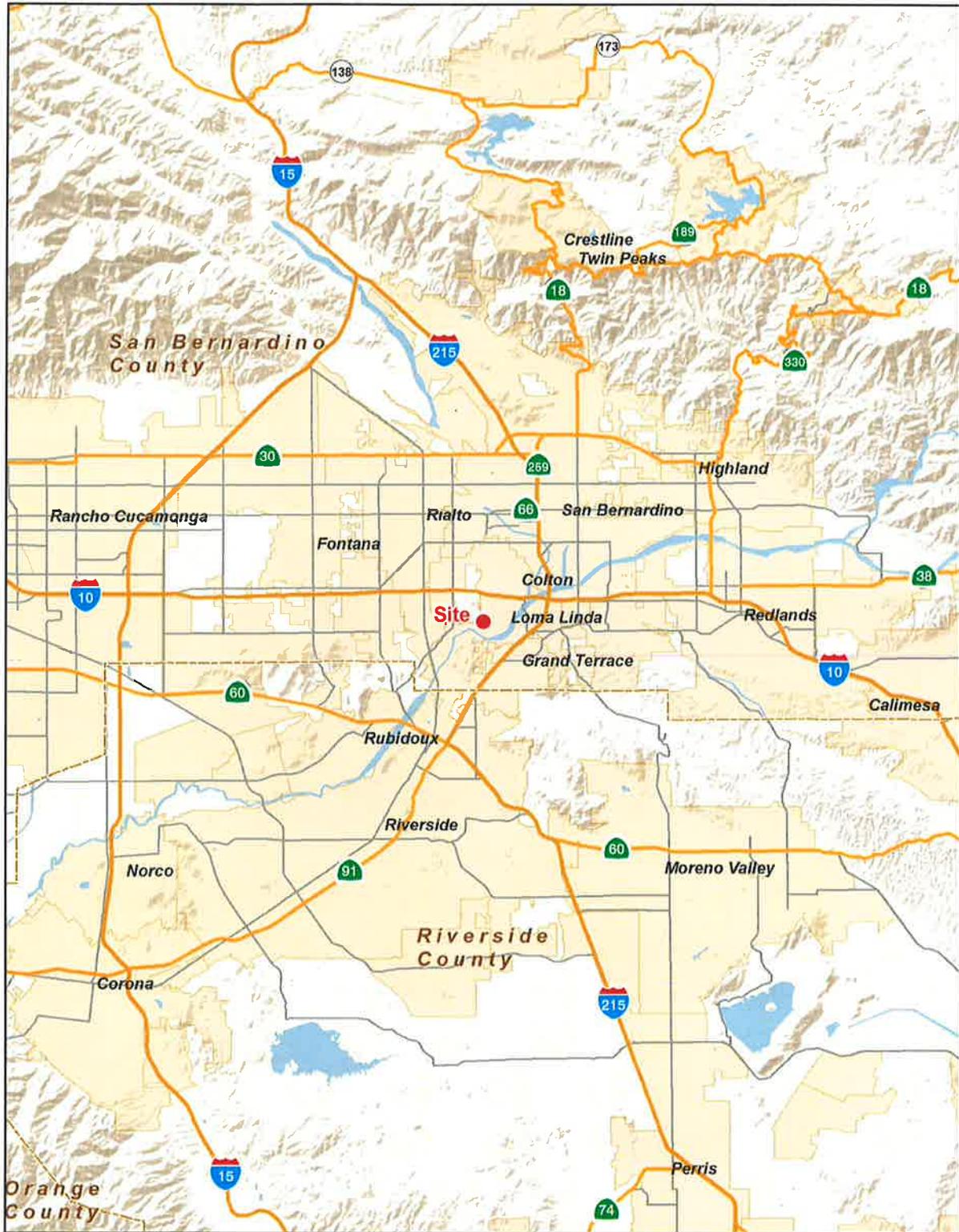
Historically, the site was used for agriculture, and the site is scattered with remnants of this past use, including fence posts, retaining walls, and irrigation features. The historic Peters Adobe residence at 602 Agua Mansa Road consists of a dwelling unit and a separate garage unit. This historic structure is currently unoccupied and has been boarded up. As shown in Figure 5, *Site Photographs*, the remaining project site is mantled with numerous fences, dry weeds, thick vegetation, and scattered debris. The topography of the site is nearly level, and sheet flow from incidental rainfall flows toward the southeast (Soils Southwest 2015). The site currently consists of generally flat terrain that predominantly supports disked agricultural land dominated by bare ground and nonnative, annual plants. There are signs of off-road vehicle activity on the site as well as trash dumping (Alden 2015).

1.2.2 Surrounding Land Use

The project site is surrounded by residential uses and industrial land uses. The irregularly shaped project site cuts around three residential parcels that abut the northern project boundary. These residential uses are nonconforming uses, as identified in the City of Colton's General Plan land use and zoning maps. The westernmost parcel does not have any permanent structures; however, the other two parcels are currently occupied. These three residential parcels sit on a slightly elevated bluff, approximately 15 feet higher than the project site. A fourth residential parcel is offsite and adjacent to the western site boundary.

Across Agua Mansa Road is vacant and undeveloped land. Additional industrial uses surround the project site, including the former California Portland Cement Plant to the north, car repair shops to the east, and a wastewater treatment plant to the south that is owned and operated by the City of Colton. Commercial uses are also east of the site, and residential homes and San Salvador Preschool are over 325 feet northeast of the site.

Figure 1 - Regional Location
1. Introduction



Base Map Source: ESRI, 2015

0 5
Scale (Miles)

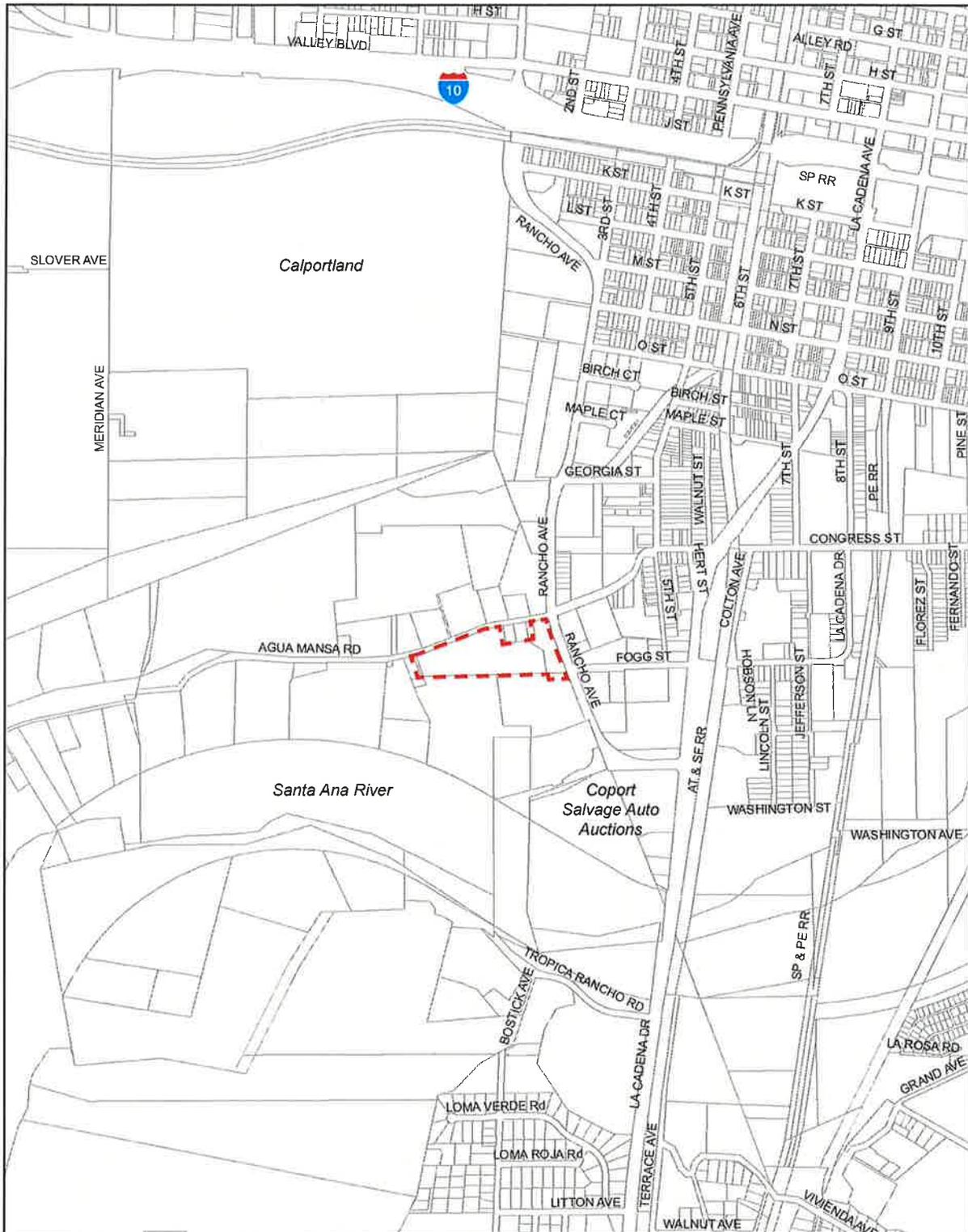


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Figure 2 - Local Vicinity
1. Introduction



--- Project Boundary

0 1,300
Scale (Feet)



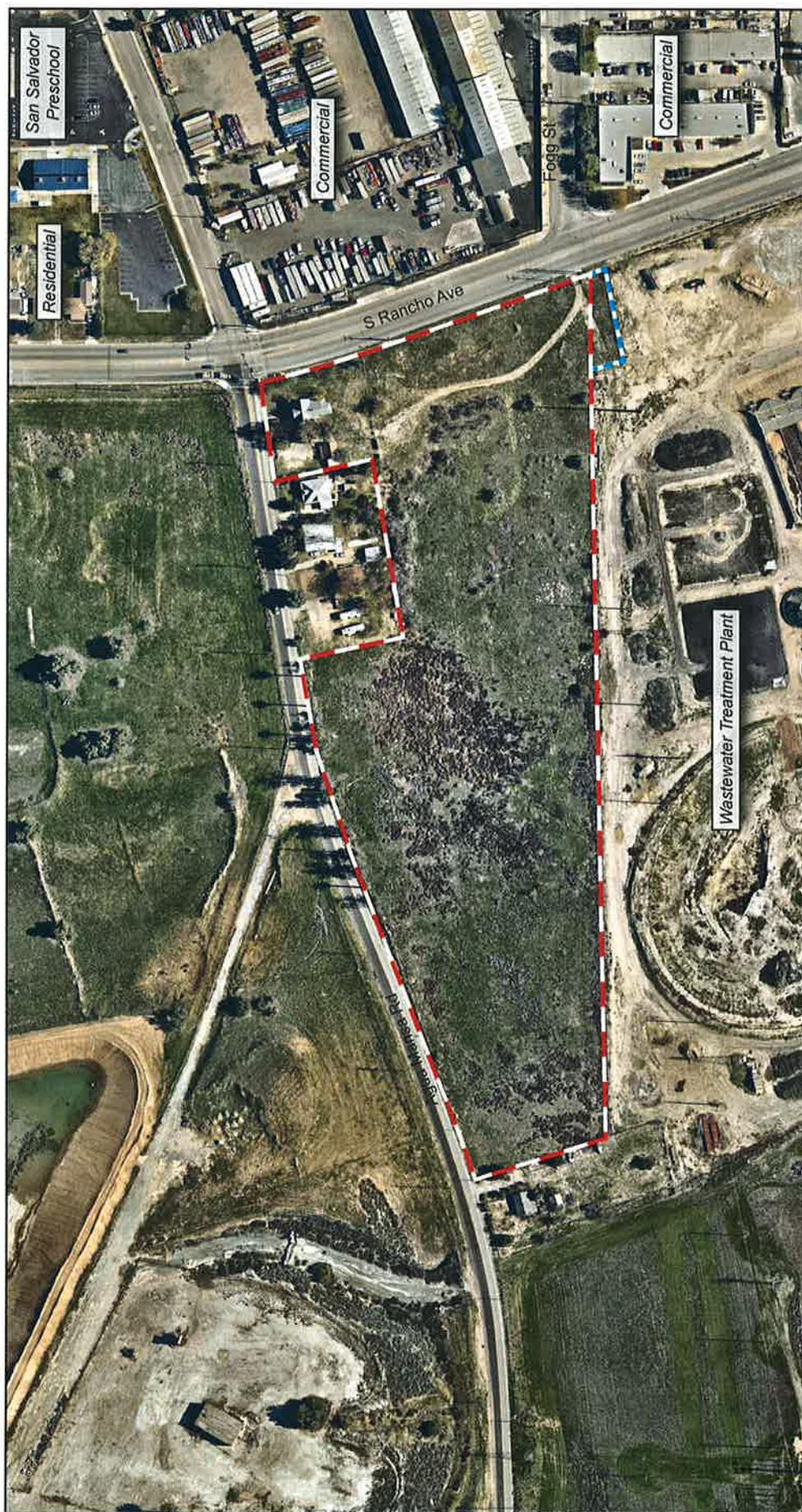
Base Map Source: ESRI, 2015

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Figure 3 - Aerial Photograph
1. Introduction



Base Map Source: NearMap, 2015

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Figure 4 - Parcel Map
1. Introduction



— Project Boundary — Potential Easement

— Parcels

0 300
Scale (Feet)

Base Map Source: ESRI, 2015

1. Introduction

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Figure 5 - Site Photographs
1. Introduction



View looking south toward the project site from Agua Mansa Road.



View looking southeast toward the project site from Agua Mansa Road.



View looking north toward the back of the Peters Adobe.



View looking northwest from behind the Peters Adobe.

1. Introduction

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1. Introduction

1.3 EXISTING ZONING AND GENERAL PLAN

According to the City of Colton General Plan land use and zoning maps, the project site is currently designated and zoned for Light (M-1) and Heavy Industrial (M-2) use. The smaller eastern parcel (APN 0163-452-07) is designated M-1 while the larger western parcel (APN 0275-041-36) is designated M-2.

- **Light Industrial (M-1).** The City's Land Use Element describes the Light Industrial designation as supporting a variety of fabrication, manufacturing, assembly, distribution, and warehouse uses and, to a lesser degree, supporting commercial and office uses. The M-1 designation is intended for uses that are compatible with those in nearby commercial and residential districts and do not produce substantial environmental nuisances (e.g., noise, odor, dust/smoke, glare). Based on the City's zoning code, permitted uses related to the proposed project in the M-1 zone include administrative/professional services, business support services, laundry services (heavy and light), repair services, transportation facilities (public and private), utility distribution facilities, and warehousing. Automobile parking, repair, sales/rental, and servicing and contractors' storage yard/corporation yards would be allowed under conditional use permits (CUPs).
- **Heavy Industrial (M-2).** The Heavy Industrial land use designation may include heavy manufacturing, distribution, assembly, resource mining, storage, and similar activities not normally compatible near residential development due to environmental nuisances such as noise and air pollution. According to the City's zoning code, permitted uses related to the proposed project in the M-2 zone include administrative/professional services; assembly use; automobile parking, repair, sales/rental, and servicing; business support services; laundry services (heavy and light); repair services; transportation facilities (public and private); utility distribution and operations facilities; and warehousing. Contractors' storage yards/corporation yards would be allowed under CUPs.

The proposed trucking facility would fall under M-1 and M-2 permitted or conditionally permitted uses, including administrative/professional services; assembly use; automobile parking, repair, sales/rental, and servicing; business support services; laundry services (heavy and light); repair services; transportation facilities (public and private); utility distribution and operations facilities; warehousing (see Figure 6, *Existing Zoning*).

As shown on Figure 7, *Proposed Site Plan*, the eastern parcel (APN 0163-452-07) zoned M-1 would consist mainly of paved parking areas; the actual trucking facility (office building, fuel island, and truck bays) would be on the larger western parcel (APN 0275-041-36) zoned M-2. Therefore, neither a general plan amendment nor a zone change is required for the project.

1.4 PROJECT DESCRIPTION

System Transport, represented by Wil Hunt 1 (project applicant), maintains an existing trucking facility at 2549 South Willow Avenue in the unincorporated community of Bloomington in San Bernardino County. There are 45 trucks based at the existing facility and 1 office employee. In order to expand existing operations, the project applicant is proposing to transfer operation of the existing System Transport California Regional Operations Center in Bloomington to the proposed project site in Colton.

1. Introduction

1.4.1 Proposed Site Plan

Figure 8, *Elevation Plan*, shows the design of the proposed structures. As shown on Figures 6 and 7, the approximately 11-acre trucking facility would consist of an office building; fuel island; truck wash and service facility; and parking for cars, trailers, and trucks. The facility would be used by drivers as a rest stop and would include amenities such as showers, laundry facilities, truck maintenance, kitchen/cafeteria, and secure parking. Anticipated staff hours of operation are from 7 a.m. to 6 p.m., five days a week. Driver amenities would be open 24 hours a day, seven days a week.

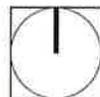
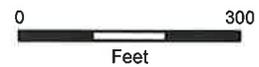
- **Main Office Building.** The approximately 19,900-square-foot building (16,700 SF ground floor and 3,200 SF second story) would have three service bays and one wash bay that would occupy over half of the building space. The remaining area would include a warehouse, storage, showers, lockers and restrooms, laundry rooms, offices, break rooms, work room/lounge, conference room/flex space, a toolbox and shop tool enclosure, parts room, electrical room, and janitor space.
- **Building Materials/Design/Architectural Styles.** The highest point of the main building would be approximately 31 feet. The second-story roof would be approximately 23 feet high with an additional 5-foot parapet. The entire structure would be made of Varco Pruden metal panels in cool granite gray; the doors and accessory frames would be painted with Sherwin Williams white, gray, or commodore (blue). Clear anodized aluminum finish would be painted on the entrance frame to the building.
- **Fuel Island.** The fuel island would be equipped with a 12,000-gallon aboveground storage tank with two pumps. It is anticipated that the fuel island would provide 30,000 to 40,000 gallons of fuel per month.
- **Sidewalks.** Sidewalks would be constructed along Rancho Avenue and Agua Mansa Road along the project perimeter. Additionally, although not shown on Figure 7, *Proposed Site Plan*, the proposed project would require construction of a nine-foot screening wall made of earthen berm and/or concrete masonry along the property lines of the two adjacent residences (to the west) and along the southern lot lines of the two homes within the project site. This is required as part of the project to mitigate noise impacts of the trucking facility.

It is anticipated that approximately 141 employees would work at the proposed trucking facility—8 office staff, 8 repair shop workers, and 125 truck drivers who are employed by System Transport. The 125 truck drivers would be divided approximately into 5 local trucks home daily per shift, 25 local regional home three times per week, 35 over-the-road (OTR) home once weekly, 40 OTR home once every two weeks, and 20 OTR home once per month. “Home daily per shift” means local residents who drive day cabs and cannot sleep in their trucks. “Local regional” means drivers who keep a home in the area but may not be residents of the area; they can sleep in their trucks but mostly stay regional.

Figure 6 - Existing Zoning
1. Introduction



- R-3/R-4 - Multiple Family Residential
- M-1 - Light Industrial
- M-2 - Heavy Industrial
- P-1 - Public/Institutional Zone
- Project Boundary
- City Boundary
- Agua Mansa Historic District

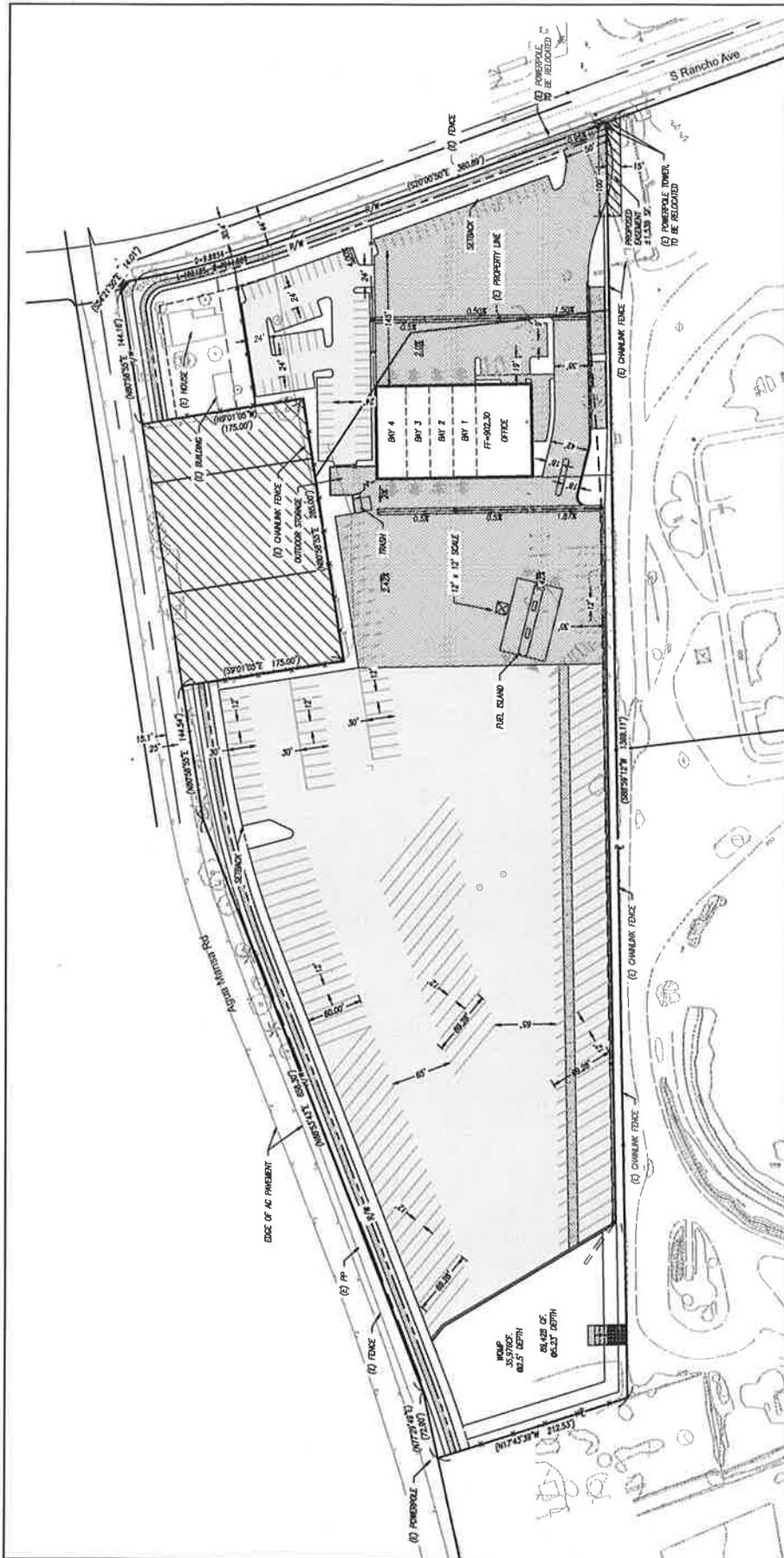


Source: City of Colton 2015

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Figure 7 - Proposed Site Plan
1. Introduction



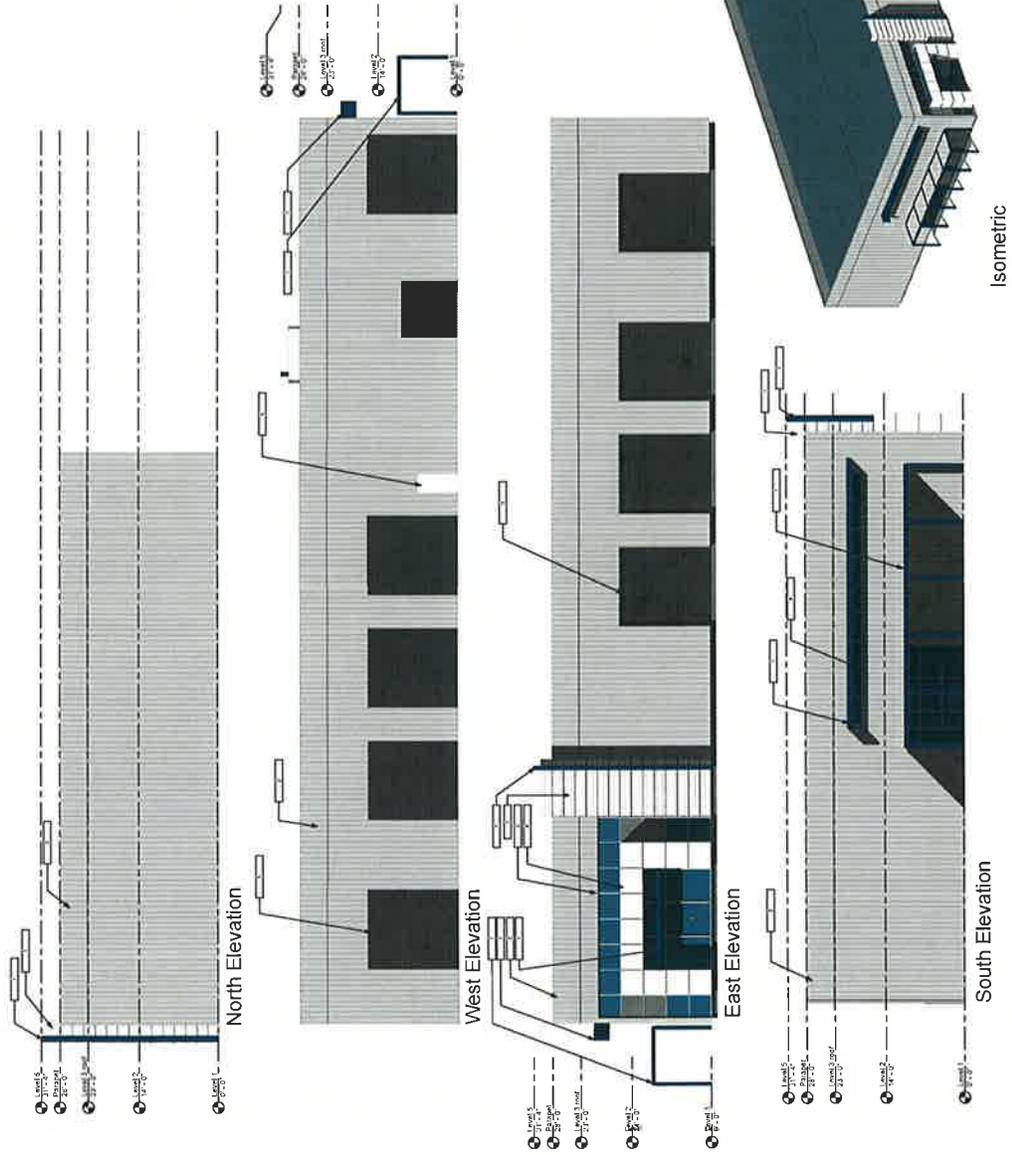
Base Map Source: Bonediman, 2015

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Figure 8 - Elevation Plan
1. Introduction



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1. Introduction

Peters Adobe

The 1875 adobe residence at 602 Agua Mansa Road—at the southwest corner of Agua Mansa Road and South Rancho Avenue—is a former agricultural property with a primary residence and secondary outbuilding, both of which are currently vacant. Also known as the Peters Adobe, the primary residence is a two-story, single-family residence designed in a Minimal Traditional style. Rectangular in plan, the building has an adobe brick structural system covered by wood siding with a one-story, exposed adobe brick extension on the south (rear) elevation. With the exception of a double-hung window on the eastern elevation, all windows are currently boarded with plywood. A single-story rectangular outbuilding with a gable roof sheathed in asphalt shingles is immediately to the west of the primary residence. Enclosed by an open post-and-rail wood fence, the subject property features a large open space to the south that was historically used for agricultural purposes. The Peters Adobe is an exceedingly rare property type in San Bernardino County and southern California as a whole. The project does not propose any changes to the Peters Adobe.

Site Access and Parking

Cars and trucks would exit I-10 and travel on designated truck routes on La Cadena Drive and Rancho Avenue, with minimal travel on Agua Mansa Road. Site access would be provided at the southeastern corner of the site on Rancho Avenue. The project applicant is also requesting an easement on a City-owned parcel, APN 0163-452-06 (0.12 acres), to extend Fogg Street westerly in order to provide a safer ingress/egress to the project site. Additionally, offsite improvements include dedication for the half-width right-of-way on Agua Mansa Road and Ranch Avenue. Overall, the project site would provide 108 vehicular spaces, 101 trailer spaces, and 52 tractor spaces.

Landscaping

The perimeters and some interior sections of the project site would be planted with various trees and shrubs. Lemon scented gum, crape myrtle, mondel pine, eastern redbud, Australian willows, and chitalpa trees would be planted along the outer and inner perimeter of the site. Additionally, several varieties of shrubs, vines, and groundcover (e.g., century plant, dwarf bougainvillea, fortnight and day lilies, lantana, Texas ranger, purple muhly, heavenly bamboo, acacia, blue rug juniper, Japanese honeysuckle, rosemary, and hydroseed mixes) would be planted along the perimeters of the site and near the proposed office building and accessory structures. The proposed detention basin at the western end of the project site would have strawberry trees and Mexican elderberry trees planted around it. California fan palms would be planted at the entrance to the site on South Rancho Avenue.

Per Section 18.28.130 of the City's municipal code, the M-2 zone requires landscaping to cover a minimum of 15 percent of the lot area, and it should provide a mixture of shrubs, trees, groundcover, flowers, and lawns. The proposed landscaping would comply with this 15 percent requirement. Additionally, the project would have drought-resistant landscaping and a drip irrigation system to reduce water usage on the site and to comply with state water reduction requirements.

1. Introduction

Security and Lighting

In compliance with Section 18.42.090 of the City's municipal code, security lighting and building illumination onsite would be arranged to reflect away from adjoining property or any public way (e.g., sidewalks and streets) and to be arranged so that they do not cause a nuisance either to roadway traffic or to the living environment.

Infrastructure

Water

The City of Colton Water Department provides potable water to the existing residential uses surrounding the project site and would provide potable water service for the project site. New potable water lines would be extended into the project site to connect with the City's existing public water mains along Agua Mansa Road and South Rancho Avenue.

Potable water infrastructure improvements would include trenching and exposing existing lines for connections, trenching and installing new lines, and break-in connections to existing main lines. Some construction would likely occur within the Agua Mansa Road and South Rancho Avenue public rights-of-way in order to make the necessary infrastructure connections. The new water lines required onsite would be maintained by the City's water department. As required by the Colton Fire Department, fire hydrants may be installed at key locations to the site to meet the hose-pull requirements and provide adequate fire access to the proposed project.

Wastewater

The City of Colton Wastewater Department would provide wastewater collection and treatment services to the project site. Wastewater would be collected onsite via a series of sewer lines installed onsite and would be fed to a connection point with the City's existing sewer lines in South Rancho Avenue. Wastewater collected would be sent to the City's secondary wastewater treatment plant, directly south of the project site at 1201 South Rancho Avenue. The treated wastewater would be directed to a rapid infiltration-extraction facility that is jointly owned by the cities of Colton and San Bernardino where the wastewater undergoes additional (tertiary) treatment before being discharged to the Santa Ana River.

Wastewater infrastructure improvements would include trenching and exposing existing lines for connections, trenching and installing new lines, and break-in connections to existing main lines. Any new connections and sewer lines onsite would be maintained by the City's Wastewater Department.

Drainage

Offsite flows from the east are conveyed southerly along Rancho Road via curb and gutter. Offsite flows from the north are conveyed westerly along Agua Mansa Road via shoulders of the roadway. The three residential lots abutting the northern project boundary drain in a southerly direction through the project site. There does not appear to be any significant offsite flow from the north that impacts the three residential lots to the north or the project site along the frontage of Agua Mansa Road (Bonadiman 2015).

1. Introduction

The existing onsite project area is generally flat, sloping to the southwest. The site is poorly covered native soil that has been disturbed from past use. Currently, site runoff flows to the southwest (Bonadiman 2015). Drainage improvements in accordance with the proposed project would include a stormwater retention/detention basin at the western end of the project site. Site runoff would be routed from catch basins onsite through underground storm drain pipes and out to the existing underground storm drain pipe.

Utilities and Service Systems

Plans for utilities and service systems would include the provision of electricity (City of Colton Electric Utility Department), natural gas (Southern California Gas Company), telecommunications facilities (telephone, cable, and data: AT&T), and solid waste (Republic Services). New utility infrastructure for electricity, natural gas, telecommunications, and cable service would be installed underground along Rancho Avenue, except for pad-mounted transformers and other utility boxes required by the utility providers. The developer would be required to meet all service requirements and pay applicable connection fees. Undergrounding of dry utilities would take approximately one year; however, site development may proceed at the same time.

Per the City's electric utility department, the developer would be required to provide all information necessary to determine the project's electric service requirements and, if necessary and at their own expense, install an underground secondary vault/conduit system associated with underground primary/service line extensions and street-lighting, per the electric utility's approved design. The developer would pay all charges associated with the electric utility's cost to construct underground and overhead line extensions and street-lighting. If needed, the developer would provide easements associated with the project area.

Southern California Edison (SCE) also has an easement along the southern boundary of the project site with wood or steel power poles and transmission lines. Development in accordance with the proposed project may require relocating an SCE power pole to shift the access road to align with the existing Fogg Street.

1.4.2 Project Phasing and Construction

The proposed project would be completed in one phase upon acquisition of permits. Construction is estimated to be completed in approximately seven months, beginning in summer 2016. Construction equipment required for ground clearing, excavation, grading, and building activities would include, but is not limited to, rubber-tired dozers, excavators, graders, scrapers, tractors, loaders, and backhoes.

1.5 CITY ACTIONS REQUESTED

This Initial Study examines the environmental impacts of the proposed Southwest Regional Operations Center. This Initial Study is also being prepared to address various actions by the City to adopt and implement the proposed project. It is the intent of this Initial Study to enable the City, other responsible agencies, and interested parties to evaluate the environmental impacts of the proposed project and make informed decisions with respect to the requested entitlements. The following discretionary actions are required by the City of Colton, as shown in Table 1, *City Actions Requested*.

1. Introduction

Table 1 City Actions Requested

Agency	Action
City of Colton	<ul style="list-style-type: none"> • Adoption of a Mitigated Negative Declaration • Approval of Conditional Use Permit for Trucking Operation • Approval of Parcel Map (including easement for site access via Fog Avenue) • Approval of Building Plan Check • Approval of Building and Grading Permits • Approval of Architectural Site Plan Review
San Bernardino County Fire Department	<ul style="list-style-type: none"> • Approval of Building Plan Check for Site Plan and Emergency Access • Approval of Business Plan
Santa Ana Regional Water Quality Control Board	<ul style="list-style-type: none"> • Issuance of National Pollution Discharge Elimination System (NPDES) Permit • Issuance of Construction General Permit • Issuance of Waste Discharge Requirements
Southern California Edison	<ul style="list-style-type: none"> • Relocation of Power Poles • Approval to Underground Utilities
South Coast Air Quality Management District	<ul style="list-style-type: none"> • Permit to Construct/Permit to Operate Diesel Fueling Facility

2. Environmental Checklist

2.1 BACKGROUND

1. **Project Title:** Southwest Regional Operations Center

2. **Lead Agency Name and Address:**
City of Colton
Development Services Department
659 N. La Cadena Drive
Colton, CA 92324

3. **Contact Person and Phone Number:**
Mario Suarez, AICP, CNU-A,
Senior Planner
909.370.5079

4. **Project Location:** The 11.1-acre project site is located at the southwest corner of Agua Mansa Road and Rancho Avenue in the Agua Mansa Historic District of the City of Colton in San Bernardino County.

5. **Project Sponsor's Name and Address:**
Wil Hunt 1, LLC
PO Box 3456
Spokane, WA 99220

6. **General Plan Designation:** Light Industrial and Heavy Industrial

7. **Zoning:** Light Industrial (M-1) and Heavy Industrial (M-2)

8. **Description of Project:** The proposed project is an industrial trucking facility consisting of an office building; fuel station; truck wash facility; and parking for cars, trailers and trucks (108 vehicular spaces, 101 trailer spaces, and 52 tractor spaces).

9. **Surrounding Land Uses and Setting:** Two occupied residences are adjacent to the northeastern corner of the project site, and one residence is along the western project boundary. Additionally industrial uses surround the project site, including a cement plant and auto repair shops.

10. **Other Public Agencies Whose Approval Is Required:** San Bernardino County Fire Department, Santa Ana Regional Water Quality Control Board, Southern California Edison, South Coast Air Quality Management District

2. Environmental Checklist

2.2 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," as indicated by the checklist on the following pages.

- | | | |
|---------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agricultural and Forest Resources | <input type="checkbox"/> Air Quality |
| <input type="checkbox"/> Biological Resources | <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology / Soils |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Hydrology / Water Quality |
| <input type="checkbox"/> Land Use / Planning | <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Noise |
| <input type="checkbox"/> Population / Housing | <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation |
| <input type="checkbox"/> Transportation / Traffic | <input type="checkbox"/> Utilities / Service Systems | <input type="checkbox"/> Mandatory Findings of Significance |

2.3 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

5-27-16

Date

Mario Suarez, AICP, CNU-A, Senior Planner

Printed Name

For

2. Environmental Checklist

2.4 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 account of the whole action involved, including offsite as well as onsite, 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 a 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. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) **Earlier Analyses Used.** Identify and state where they are 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 which 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.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.

2. Environmental Checklist

- 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:
- the significance criteria or threshold, if any, used to evaluate each question; and
 - the mitigation measure identified, if any, to reduce the impact to less than significant.

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, rock 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	
II. AGRICULTURE AND FORESTRY RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. 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 Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?				X
d) Result in the loss of forest land or conversion of forest land to non-forest use?				X
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?				X

2. Environmental Checklist

Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
III. AIR QUALITY. Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. 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 non-attainment 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	
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 U.S. 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 wildlife 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
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		

2. Environmental Checklist

Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Disturb any human remains, including those interred outside of formal cemeteries?		X		
e) Cause a substantial adverse change in the significance of a tribal cultural resource as defined in Public Resources Code Section 21074?		X		
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
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	
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	

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Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 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
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 a substantial erosion or siltation on- or off-site			X	
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration 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 storm water 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

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Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
j) Inundation by seiche, tsunami, or mudflow?				X
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
XI. MINERAL RESOURCES. Would the project:				
a) Result in the loss of availability of a known mineral resource that would be a 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
XII. NOISE. Would the project result in:				
a) Exposure of persons to or generation of noise levels 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
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

2. Environmental Checklist

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, need for new or physically altered governmental facilities, the 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
XV. RECREATION.				
a) Would the project 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) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X
XVI. TRANSPORTATION/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 that 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

2. Environmental Checklist

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 waste water treatment requirements of the applicable Regional Water Quality Control Board?			X	
b) Require or result in the construction of new water or waste water 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 waste water treatment provider, which serves or may serve the project that it has adequate capacity 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	
h) Result in wasteful, inefficient, or unnecessary consumption of energy, during project construction or operation? Incorporate renewable energy or energy efficiency measures into building design, equipment use, transportation or other project features?			X	
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		

3. Environmental Analysis

Section 2.4 provided a checklist of environmental impacts. This section provides an evaluation of the impact categories and questions contained in the checklist and identifies mitigation measures, if applicable.

3.1 AESTHETICS

a) Have a substantial adverse effect on a scenic vista?

No Impact. Scenic vistas are generally defined as views of natural features and landscapes such as mountains, forests, water bodies, or urban skylines. The City of Colton General Plan's Open Space and Conservation Element (1987) identifies mountains surrounding Colton as scenic vistas, including the San Bernardino Mountains to the east and the San Gabriel Mountains to the north and northwest. These mountains are the most visually prominent topographic features that provide scenic vistas in the City. During clear days, views of the San Bernardino Mountains to the east include the Mt. San Gorgonio peak (11,502 feet), San Jacinto Peak (10,804 feet), and several other peaks over 10,000 feet are visible, including Mt. San Antonio (known locally as Mt. Baldy) in the San Gabriel Mountains to the northwest.

The project site is at the southwestern corner of Agua Mansa Road and Rancho Avenue. Views from the City of Colton, including the project area, looking towards the San Bernardino Mountains to the east would be unobstructed due to the far distance and elevation of the mountain ranges. However, views of the San Gabriel Mountains from the project site are blocked by elevation changes, small hills, and the cement plant to the north. Motorists along Agua Mansa Road and Rancho Avenue have intermittent views of the San Bernardino Mountains, although these are partially obscured by existing buildings and tree lines along the roadways. Development of the proposed project would not introduce tall buildings or structures that would obstruct views toward these scenic vistas. As shown on Figure 8, *Elevation Plan*, the proposed two-story building, which would include the four truck bays, offices, lockers, showers, and conference rooms, would be approximately 31 feet at its highest from a protruding roofing element of the building. The actual building would be approximately 28 feet high. Views from the residential uses north of the project site would not be obstructed since the proposed building would be south of these viewers. Views of the San Bernardino Mountains from the commercial and industrial businesses east of the project site would also not be blocked since the trucking facility would be west of these businesses. Other adjacent uses include the City's wastewater treatment plant south of the site, a cement plant north of the site, and undeveloped land. Thus, views of the scenic vistas would not be adversely impacted by the proposed project. Additionally, the height of the San Bernardino Mountains ensures that they will remain a scenic backdrop to Colton. Therefore, no significant impacts on scenic vistas would occur and no mitigation measures are necessary.

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b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

No Impact. According to the California Department of Transportation (Caltrans), there are no eligible or officially designated state scenic highways in the City of Colton (Caltrans 2011). Additionally, the project site is vacant and undeveloped, with the exception of one unoccupied historic residence at the northeastern corner of the site. The historic residence would remain as is (see Figure 7, *Proposed Site Plan*). The remaining project site is mantled with numerous fences, dry weed, thick vegetation, and scattered debris. There are also no scenic resources, including trees and rock outcroppings, on the project site that would be impacted. Therefore, no impact would occur and no mitigation measures are necessary.

c) Substantially degrade the existing visual character or quality of the site and its surroundings?

Less Than Significant Impact. The proposed project would alter the visual character of the site during construction and project operations.

Project Construction

Project implementation would result in site preparation and construction activities that could have short-term effects, temporarily changing the visual character of the project site and its surroundings. Construction activities would involve site clearing and grading activities. The effects of grading activities could include exposing a portion of the site to landform alteration with the use of heavy construction equipment and related activities. Construction staging areas, including earth stockpiling, storage of equipment and supplies, and related activities would contribute to a generally “disturbed site,” which may be perceived by some as a potential visual impact.

However, it is important to note that the potential effects resulting from the various construction activities would be similar to those that are typical of similar development sites in this industrial area of Colton. Additionally, while these activities may be unsightly during the site preparation and construction phases, they are not considered significant because they are temporary and would cease upon completion of the proposed construction activities. As noted in Section 1.4.2, *Project Phasing and Construction*, overall project construction is estimated to take approximately seven months. Once completed, the visual character of the project site and general area would return to the existing character, which is characterized by mostly industrial and undeveloped uses.

Project Operation

As shown in Figures 3, *Aerial Photograph*, and 5, *Site Photographs*, the project site is entirely undeveloped with the exception of one vacant single-family residence at the northeastern corner of the project site. Surrounding uses include a cement plant and vacant land north of Agua Mansa Road, a single residence to the west, the City’s wastewater treatment plant to the south, and three residential parcels adjacent to the northern project boundary. Across Rancho Avenue are some commercial, residential, and industrial uses.

Project implementation would change the visual character of the project site; however, it would integrate well with the existing industrial character of the project area. Project development would include a variety of

3. Environmental Analysis

ornamental trees, shrubs, and groundcover along the project perimeters (on the interior and exterior of the fencing) and internal areas near proposed structures and parking areas. Perimeter trees would include strawberry trees, eastern redbud chitalpa, Australian willow, lemon scented gum, mondel pine, crape myrtle, Mexican elderberry, and California fan palm. Shrub types would include century plant, dwarf bougainvillea, fortnight and day lilies, and purplely muhly. Additional groundcover would include blue rug juniper, Japanese honeysuckle, rosemary, and low-profile hydroseed mix. The new trees and overall landscape plan would enhance the visual character of the project site and help soften the features and massing of the proposed project's structures (see Figure 8, *Elevation Plan*).

Additionally, as detailed in Section 3.12, *Noise*, the proposed project would require construction of a nine-foot wall along the property lines of the two adjacent residences and along the southern lot line of the two structures within the project site (see Figures 14, *Operational Mitigated Noise Level*, and 15, *Operational Mitigated Noise Level Contours*). This is required to mitigate noise impacts of the trucking facility; however, it would also minimize the potential aesthetic impacts of the trucking facility to the adjacent residents.

Overall, the proposed project would be compatible with the planned industrial designation of the project site and would not substantially degrade the existing visual quality of the area. Therefore, project development would have a less than significant impact and no mitigation is required.

d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?

Less Than Significant Impact. Nighttime illumination and glare impacts are the effects of a project's exterior lighting upon adjoining uses and areas. Glare can also be generated by light reflecting off passing cars and large expanses of glazing (i.e., glass windows) or other reflective surfaces. Excessive light and/or glare can impair vision, cause annoyance, affect sleep patterns, and generate safety hazards for drivers.

As shown in Figures 3, *Aerial Photograph*, and 5, *Site Photographs*, the project site is predominantly vacant with the exception of one vacant residence at the northeastern corner of the site. Therefore, there are no existing onsite sources of nighttime illumination. Offsite light sources include street lights along Rancho Avenue (none along Agua Mansa Road) and vehicular traffic along both Agua Mansa Road and Rancho Avenue. Lighting from surrounding commercial and industrial uses also exists; however, because the nearby uses are mostly warehouses or automobile repair shops along Rancho Avenue, the nighttime lighting is generally minimal in the project area.

The proposed trucking facility would introduce sources of lighting, including building illumination (interior and exterior), security lighting, parking lot lighting, and signage. Chapter 18.42 of the City's municipal code includes performance standards that protect residential properties and the health and safety of persons from environmental nuisances and hazards (e.g., noise, odors, light, glare, and fire hazards). Under Section 18.42.090 (Light), lighting used to provide illumination onto a property shall be arranged so that it points away from adjoining property or any public way and does not to cause a nuisance either to highway traffic or to the living environment. Section 18.42.100 (Glare) states that no direct or reflected glare, whether produced by floodlight, high-temperature processes (e.g., combustion or welding), or other processes shall be visible from a property boundary line. Sky-reflected glare from building materials or vehicle materials would be

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controlled by reasonable means. By adhering to the City's light and glare provisions, the proposed development would not introduce new sources of substantial light and glare that may adversely affect day or nighttime view in the project area. Impacts would be less than significant and no mitigation measures are needed.

3.2 AGRICULTURE AND FORESTRY RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. 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?**

No Impact. Based on the California Department of Conservation's "San Bernardino County Important Farmland 2012, Sheet 2 of 2," the project site is designated Other Land (DLRP 2015). Other Land is defined as land not included in any other mapping category. Common examples include low density rural developments; brush, timber, wetland, and riparian areas not suitable for livestock grazing, confined livestock, poultry, or aquaculture facilities; strip mines; borrow pits; and water bodies smaller than 40 acres. Vacant and nonagricultural land surrounded on all sides by urban development and greater than 40 acres is also mapped as Other Land.

No areas near the vicinity of the project site or in the City are designated Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Therefore, development of the proposed project would not convert mapped farmland to nonagricultural use. No impacts would occur and no mitigation measures are necessary.

- b) **Conflict with existing zoning for agricultural use, or a Williamson Act contract?**

No Impact. The project site is currently zoned Light Industrial and Heavy Industrial. No agricultural use is allowed in these zones; therefore, no impacts to existing agricultural zoning would occur. There are also no lands under Williamson Act contracts in Colton (DLRP 2013). Overall, no impacts would occur and no mitigation measures are necessary.

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- c) **Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?**

No Impact. As stated above, the project site is zoned for industrial use, and the proposed project would maintain the existing use. The City of Colton does not have any agricultural zoning, including forest land or timberland. Therefore, no impacts would occur.

- d) **Result in the loss of forest land or conversion of forest land to non-forest use?**

No Impact. See response to Section 3.2.c, above. The City of Colton does not have any forest land. No impact would occur.

- 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. The project site is undeveloped and vacant with the exception of one vacant historic residence at the northeastern corner. The proposed trucking facility would not alter the existing environment or convert any farmland or forestland to nonforest use. No impact would occur and no mitigation measures are needed.

3.3 AIR QUALITY

This section addresses the impacts of the proposed project on ambient air quality and the exposure of people, especially sensitive individuals, to unhealthy pollutant concentrations. The primary air pollutants of concern for which ambient air quality standards (AAQS) have been established are ozone (O₃), carbon monoxide (CO), coarse inhalable particulate matter (PM₁₀), fine inhalable particulate matter (PM_{2.5}), sulfur dioxide (SO₂), nitrogen dioxides (NO₂), and lead (Pb). Areas are classified under the federal and California Clean Air Act as in either attainment or nonattainment for each criteria pollutant based on whether the AAQS have been achieved. The South Coast Air Basin (SoCAB), which is managed by the South Coast Air Quality Management District (SCAQMD), is designated as nonattainment for O₃, PM_{2.5}, PM₁₀,¹ and lead (Los Angeles County only) under the California and National AAQS and nonattainment for NO₂ under the California AAQS.²

The analysis in this section is based partly on the following technical study, which is included as Appendix A1 to this Initial Study:

- *Southwest Regional Operations Center Air Quality and Global Climate Change Impact Analysis*, Kunzman Associates, Inc., February 23, 2016.

¹ CARB approved the SCAQMD's request to redesignate the SoCAB from serious nonattainment for PM₁₀ to attainment for PM₁₀ under the national AAQS on March 25, 2010 because the SoCAB has not violated federal 24-hour PM₁₀ standards during the period from 2004 to 2007. However, the USEPA has not yet approved this request.

² CARB has proposed to redesignate the SoCAB as attainment for lead and NO₂ under the California AAQS (CARB 2013).

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Additionally, the health risk analysis in this section is based on a health risk assessment that was prepared for the proposed project by PlaceWorks and is included in Appendix A2 to this Initial Study.

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

Less Than Significant Impact. CEQA requires a discussion of any inconsistencies between a proposed project and applicable general plans and regional plans. The regional plan that applies to the proposed project is the SCAQMD Air Quality Management Plan (AQMP). This section discusses any potential inconsistencies of the proposed project with the AQMP.

The purpose of this discussion is to set forth the issues regarding consistency with the assumptions and objectives of the AQMP and discuss whether the proposed project would interfere with the region's ability to comply with federal and state air quality standards. If decision makers determine that the proposed project is inconsistent, the lead agency may consider project modifications or inclusion of mitigation to eliminate the inconsistency. A project should be considered to be consistent with the AQMP if it furthers one or more policies and does not obstruct other policies. The SCAQMD *CEQA Handbook* identifies two key indicators of consistency.

1. Whether the project will result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations, or delay timely attainment of air quality standards or the interim emission reductions specified in the AQMP.
2. Whether the project will exceed the assumptions in the AQMP in 2010 or increments based on the year of project buildout and phase.

Criterion 1: Increase in the Frequency or Severity of Violations

Based on the air quality modeling analysis, short-term construction impacts would not result in significant impacts based on the SCAQMD regional and local thresholds of significance. Additionally, long-term operations impacts would not result in significant impacts based on the SCAQMD local, regional, and toxic air contaminant thresholds of significance. Therefore, the proposed project is not anticipated to contribute to the exceedance of any air pollutant concentration standards and is found to be consistent with the AQMP for the first criterion.

Criterion 2: Exceed Assumptions in the AQMP

Consistency with the AQMP assumptions is determined by performing an analysis of the proposed project with the assumptions in the AQMP. The emphasis of this criterion is to ensure that the analyses conducted for the proposed project are based on the same forecasts as the AQMP.

The project site is currently designated Light Industrial and Heavy Industrial in the Colton General Plan. The proposed project is an industrial use, which is consistent with the current land use designation, and would not

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require a general plan amendment or zone change. Therefore, the proposed project would not result in an inconsistency with the current land use designation. Thus, the proposed project is not anticipated to exceed the AQMP assumptions for the project site and is found to be consistent with the AQMP for the second criterion.

Overall, the proposed project would not conflict with implementation of the AQMP, and impacts are considered to be less than significant.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Less Than Significant Impact. The following describes project-related impacts from short-term construction activities and long-term operation of the proposed trucking facility.

Short-Term Construction Air Quality Impacts

The project would be required to comply with existing SCAQMD Rule 403 for the reduction of fugitive dust emissions. Compliance with this rule is achieved through application of standard best management practices in construction and operation activities, such as application of water or chemical stabilizers to disturbed soils; managing haul road dust by application of water; covering haul vehicles; restricting vehicle speeds on unpaved roads to 15 miles per hour (mph); sweeping loose dirt from paved site access roadways; cessation of construction activity when winds exceed 25 mph; and establishing a permanent, stabilizing ground cover on finished sites.

SCAQMD's Rule 403 minimum requirements are the application of the best available dust control measures for all grading operations and include the application of water or other soil stabilizers in sufficient quantity to prevent the generation of visible dust plumes. Compliance with Rule 403 would also require the use of water trucks during all phases with earth-moving operations.

The phases of the construction activities that have been analyzed below are: 1) demolition, 2) grading, 3) building construction, 4) paving, and 5) application of architectural coatings. The application of architectural coatings would occur after the completion of the construction phase. Per SCAQMD Rule 1113, as amended on June 3, 2011, architectural coatings that are applied after July 1, 2014, are limited to an average of 50 grams of volatile organic compounds per liter or less.

The construction-related criteria pollutant emissions for each phase are shown below in Table 2, *Construction-Related Regional Pollutant Emissions*. The table shows that none of the project's emissions would exceed regional thresholds for volatile organic compounds (VOCs), nitrous oxide (NO_x), carbon monoxide (CO), sulfur dioxide (SO₂), or particulate matter (PM₁₀ and PM_{2.5}). Therefore, a less than significant regional air quality impact would occur from construction of the proposed project.

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Table 2 Construction-Related Regional Pollutant Emissions

Activity	Pollutant Emissions (pounds/day)					
	VOC	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Grading						
Onsite ¹	6	75	49	<1	6	5
Offsite ²	<1	<1	1	<1	<1	<1
Total	7	75	50	<1	6	5
Building Construction						
Onsite ¹	3	29	19	<1	2	2
Offsite ²	1	8	20	<1	3	1
Total	5	36	39	<1	5	3
Paving						
Onsite ¹	2	22	15	<1	1	1
Offsite ²	<1	<1	1	<1	<1	<1
Total	2	22	16	<1	1	1
Architectural Coating						
Onsite ¹	6	2	2	0	<1	<1
Offsite ²	<1	<1	2	0	<1	<1
Total	6	2	4	0	1	<1
Total of Overlapping Phases³	13	61	58	<1	7	4
Maximum Daily Emissions	13	75	58	<1	7	5
SCAQMD Thresholds	75	100	550	150	150	55
Exceeds Thresholds	No	No	No	No	No	No

Source: Kunzman 2016a. Totals may not add to 100 percent due to rounding.

¹ Onsite emissions from equipment operated onsite, not on public roads.

² Offsite emissions from equipment operated on public roads.

³ Construction, architectural coatings, and paving phases may overlap.

Long-Term Operation Air Quality Impacts

The ongoing operation of the proposed project would result in a long-term increase in air quality emissions. This increase would be mainly due to emissions from the project-generated vehicle trips and on-site operational emissions. Mobile sources include emissions from the additional vehicle miles generated from the proposed project. The vehicle trips associated with the proposed project have been analyzed by inputting the project-generated vehicular trips from the project's traffic impact analysis (TIA, see Appendix H). The worst-case summer or winter VOC, NO_x, CO, SO₂, PM₁₀, and PM_{2.5} emissions created from the proposed project's long-term operations have been calculated and are summarized in Table 3, *Regional Operational Pollutant Emissions*.

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Table 3 Regional Operational Pollutant Emissions

Activity	Pollutant Emissions (pounds/day)					
	VOC	NO _x	CO	SO ₂	PM ₁₀	PM _{2.5}
Area Sources	9	0	<1	0	0	0
Energy Usage	<1	<1	<1	0	<1	<1
Mobile Sources ¹	4	42	51	<1	7	2
Subtotal Emissions	13	42	51	<1	7	2
Less existing facility ²	-2	-23	-28	<-1	-4	-1
Total Emissions	11	19	23	<1	3	1
SCAQMD Thresholds	55	55	550	150	150	55
Exceeds Threshold?	No	No	No	No	No	No

Source: Kunzman 2016a.

Notes: Highest winter or summer emissions. Totals may not add to 100 percent due to rounding.

¹ Includes a reduction in the emissions for the 2010 California Air Resources Board (CARB) compliant trucks using the site, which would be the only types of trucks allowed on-site. NO_x and PM emissions from 2010-compliant trucks are at least 90 percent cleaner than noncompliant trucks.

² The existing Systems Transport California Regional Operations Center trucking facility at 2549 South Willow Avenue in Bloomington.

The table shows existing and project-related criteria air pollutant emissions. As previously stated, the project applicant is proposing to transfer operations of the existing Systems Transport California Regional Operations Center in Bloomington to the proposed project site in Colton. There are 45 trucks based at the existing facility and 1 office employee. The proposed project would have approximately 8 office employees, 8 shop employees, and a base of 125 trucks. The existing site would be closed once the proposed site is operational; therefore, the emissions from the existing Bloomington facility are subtracted from the proposed project's regional emissions. As identified in the table, the proposed project would not generate a net increase in emissions that would exceed the SCAQMD regional operational thresholds. Therefore, impacts from the operation of the project are considered less than significant.

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)?

Less Than Significant. The SoCAB is designated nonattainment for O₃ and PM_{2.5} under the California and National AAQS, and nonattainment for PM₁₀, NO_x, and lead (Los Angeles County only) under the California AAQS. According to SCAQMD methodology, any project that does not exceed or can be mitigated to less than the daily threshold values would not add significantly to a cumulative impact. The proposed project would not result in an increase in short-term or long-term criteria air pollutants in exceedance of SCAQMD's regional significance threshold (see Table 2 and Table 3). Therefore, the proposed project would not result in a cumulatively considerable net increase in criteria pollutants. Impacts would be less than significant and no mitigation measures are necessary.

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d) Expose sensitive receptors to substantial pollutant concentrations?

Less Than Significant Impact. Project-related air emissions may have the potential to exceed the state and federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the SoCAB. The proposed project has been analyzed for the potential localized impacts from project-generated vehicular trips and on-site operations. The nearest sensitive receptors to the project site are the single-family detached residential dwellings adjacent to the northeastern and western property line of the project site.

Short-Term Construction Air Quality Impacts

Localized Construction Impacts

Construction-related air emissions may have the potential to exceed the state and federal air quality standards in the project vicinity. Table 4, *Local Construction Emissions at the Nearest Receptor*, shows the on-site emissions for the different construction phases and the calculated emissions thresholds. As shown, none of the analyzed criteria pollutants would exceed the calculated local emissions thresholds at the nearest sensitive receptors. Therefore, a less than significant local air quality impact would occur from construction of the proposed project.

Table 4 Local Construction Emissions at the Nearest Receptor

Phase	On-Site Pollutant Emissions (pounds/day)			
	NO _x	CO	PM ₁₀	PM _{2.5}
Grading	75	49	6	5
Building Construction	29	19	2	2
Paving	22	15	1	1
Architectural Coating	2	2	<1	<1
SCAQMD Threshold for 25 meters (82 feet)	270	1,746	14	8
Exceeds Threshold?	No	No	No	No

Source: Kunzman 2016a.

Construction-Related Toxic Air Contaminant Impacts

The greatest potential for toxic air contaminant emissions would be related to diesel particulate emissions associated with heavy equipment operations during construction of the proposed project. According to SCAQMD methodology, health effects from carcinogenic air toxics are usually described in terms of “individual cancer risk.” Individual cancer risk is the likelihood that a person exposed to concentrations of toxic air contaminants over a 70-year lifetime will contract cancer, based on the use of standard risk-assessment methodology. Given the relatively limited number of heavy-duty construction equipment and the relatively short-term construction schedule, the proposed project would not result in a long-term (i.e., 70 years), substantial source of toxic air contaminant emissions and corresponding individual cancer risk.

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Long-Term Operation Air Quality Impacts

Local CO Emission Impacts from Project-Generated Vehicular Trips

CO is the pollutant of major concern along roadways because the most notable source of CO is motor vehicles. For this reason, CO concentrations are usually indicative of the local air quality generated by a roadway network and are used as an indicator of potential local air quality impacts. Local air quality impacts can be assessed by comparing future without and with project CO levels to the state and federal CO standards.

To determine if the proposed project could cause emission levels in excess of the CO standards, a sensitivity analysis is typically conducted to determine the potential for CO “hot spots” at a number of intersections in the general project vicinity. The traffic impact analysis showed that the project would generate a maximum of 669 trips. The intersection that would have the highest peak hour volume is La Cadena Drive and Rancho Avenue, which would have a volume of 1,393 vehicles for the Year 2035 With Project scenario. The 1992 Federal Attainment Plan for Carbon Monoxide (1992 CO Plan) showed that an intersection with a daily traffic volume of approximately 100,000 vehicles per day would not violate the CO standard. Since the intersection with the highest traffic volume falls far short of 100,000 vehicles, no CO “hot spot” modeling was performed, and no significant long-term air quality impact is anticipated to local air quality with implementation of the proposed project.

Localized Air Quality Impacts from Onsite Operations

Project-related air emissions from on-site sources such as architectural coatings, landscaping equipment, and natural gas appliances as well as the operation of vehicles on-site may have the potential to exceed the state and federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the SoCAB. Table 5, *Local Operational Emissions at the Nearest Receptor*, shows the on-site emissions from the CalEEMod model that includes natural gas usage, landscape maintenance equipment, and vehicles operating on-site and the calculated emissions thresholds. The data provided in the table shows that operation of the proposed project would not exceed the local NO_x, CO, PM₁₀, or PM_{2.5} thresholds of significance. Therefore, the proposed project would create a less than significant operations-related impact to local air quality due to on-site emissions, and no mitigation would be required.

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Table 5 Local Operational Emissions at the Nearest Receptor

On-Site Emission Source	On-Site Pollutant Emissions (pounds/day)			
	NO _x	CO	PM ₁₀	PM _{2.5}
Area Sources	0.00	0.03	0.00	0.00
Energy Usage	0.15	0.13	0.01	0.01
On-Site Vehicle Emissions	6.46	7.81	1.11	0.36
Total Emissions	6.61	7.97	1.12	0.37
SCAQMD Threshold for 25 meters (82 feet)	270	1,746	4	2
Exceeds Threshold?	No	No	No	No

Source: Kunzman 2016a.

Operational Phase Toxic Air Contaminant Impacts

A health risk assessment (HRA) was prepared to determine if toxic air emissions associated with operational activities at the facility (i.e., diesel truck emissions) could pose a risk to nearby sensitive receptors, such as residents, schools, hospitals, etc. (see Appendix A2 for risk calculations and modeling outputs). The nearest sensitive receptors include the adjacent single-family residences north and east of the project site. Other nearby sensitive receptors include the single-family residences approximately 270 feet to the northeast along Rancho Avenue and San Salvador Preschool to the east across Rancho Avenue on Agua Mansa Road. The HRA evaluated both carcinogenic and noncarcinogenic health risks.

These calculated risk levels were calculated using the US Environmental Impact Agency's (EPA) AERMOD dispersion modeling program (version 9.0) and were based on the latest methodology released by the Office of Environmental Health Hazard Assessment (OEHHA 2015) and SCAQMD recommendations. Utilizing the 2015 OEHHA guidance, the calculated total cancer risk incorporates the individual risk for infant, childhood, and adult exposures into one risk value. Therefore, only one cancer risk value was determined using the 2015 OEHHA Guidance Manual. Additionally, a 24-hour outdoor exposure and an exposure duration of 30 years³ are assumed. The calculated carcinogenic and non-carcinogenic risks are shown in Table 6, *Offsite Risk Summary*.

³ Under the 2015 OEHHA Air Toxics Hot Spots Program Guidance Manual, the exposure duration has changed from 70 years to 30 years for operational risk to residents; however, the averaging time remains at 70 years.

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Table 6 Offsite Risks Summary

Receptor	Cancer Risk (per million)	Chronic Hazards
Maximum Exposed Receptor	2.81	0.00086
San Salvador Preschool – Students	0.05	0.00024
San Salvador Preschool – Staff	0.07	0.00024
SCAQMD's Significance Thresholds	10	1.0
Exceeds Thresholds	No	NA

Source: Lakes AERMOD View, Version 9.0 (2015).
Note: Cancer risk calculated using 2015 OEHHA HRA guidance.

Carcinogenic Health Risks

Health risks associated with exposure to carcinogenic compounds at the proposed project site can be defined in terms of the probability of developing cancer as a result of exposure to a chemical at a given concentration. California has established that a project would result in a significant impact with regard to increasing exposure to carcinogens regulated under Proposition 65 if the project increases cancer risk by one in 100,000 (1.0×10^{-5}) or more. The SCAQMD has established a maximum incremental cancer risk of 10 in a million (10×10^{-6}) for CEQA projects.

Based on the air dispersion modeling results, the maximum exposed receptor (MER) was determined to be the westernmost single-family residential home of the adjacent residences north of the project site. As shown in Table 6, results of the HRA (see Appendix A2) indicate that the incremental cancer risk for the MER is 2.81 in a million (2.81×10^{-6}), based on the maximum ground-floor concentration for a 30-year, 24-hour outdoor exposure duration. In addition to the MER, the incremental cancer risks for the students and staff at the San Salvador Preschool were calculated at 0.05 and 0.07 in a million (5.0×10^{-8} and 7.0×10^{-8}), respectively. In comparison to the SCAQMD significance threshold of 10 in a million (10×10^{-6}), carcinogenic risks are below the threshold value for the nearest receptors that could be impacted by implementation of the project. Therefore, cancer risk impacts to offsite sensitive receptors would be less than significant and no mitigation measures are necessary.

Noncarcinogenic Health Risks

To quantify noncarcinogenic impacts, the hazard index approach was used. The hazard index assumes that chronic subthreshold exposures adversely affect a specific organ or organ system (toxicological endpoint). To calculate the hazard index, each chemical concentration or dose is divided by the appropriate toxicity value. For compounds affecting the same toxicological endpoint, this ratio is summed. Where the total equals or exceeds a value of 1.0, a health hazard is presumed to exist. As shown in Table 6, above, the hazard index identified for each toxicological endpoint totaled less than 1.0 for the MER and the students at the preschool. Therefore, noncarcinogenic impacts to offsite sensitive receptors would be less than significant and no mitigation measures are necessary.

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e) Create objectionable odors affecting a substantial number of people?

Less Than Significant Impact. The proposed project would not emit objectionable odors that would affect a substantial number of people. The threshold for odor is if a project creates an odor nuisance pursuant to SCAQMD Rule 402, Nuisance, which states:

A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property. The provisions of this rule shall not apply to odors emanating from agricultural operations necessary for the growing of crops or the raising of fowl or animals.

The type of facilities that are considered to have objectionable odors include wastewater treatments plants, compost facilities, landfills, solid waste transfer stations, fiberglass manufacturing facilities, paint/coating operations (e.g., auto body shops), dairy farms, petroleum refineries, asphalt batch plants, chemical manufacturing, and food manufacturing facilities. The proposed project is not associated with typical foul odors that could constitute a public nuisance.

Construction-Related Odor Impacts

Potential sources that may emit odors during construction activities include the application of materials such as asphalt pavement and diesel exhaust emissions. The objectionable odors that may be produced during the construction process are of short term, and the odor emissions are expected cease upon the drying or hardening of the odor-producing materials. Due to the short-term nature and limited amounts of odor-producing materials being used, no significant impact related to odors would occur during construction of the proposed project.

Operations-Related Odor Impacts

Potential sources that may emit odors during operation of the proposed project would include odor emissions from diesel truck emissions; odors associated with various small aerosol cleaners, solvents, and other chemicals (e.g., motor oil and grease) associated with automotive repair; and trash storage areas. Odors are dispersed in a similar manner as small particulates. The operational localized significance threshold analysis above has shown that emissions of PM are less than significant at receptor locations, and due to the distance from the automotive repair facility building and through compliance with SCAQMD's Rule 402, no significant impact related to odors would occur during operation of the proposed project.

Therefore, impacts associated with operation- and construction-generated odors would be less than significant and no mitigation measures are necessary.

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3.4 BIOLOGICAL RESOURCES

The analysis in this section is based partly on the following technical study, which is included as Appendix B to this Initial Study:

- *Biological Resources Report for the Southwest Regional Operations Center Project*, Alden Environmental, Inc., September 13, 2015.

- 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?**

Less Than Significant Impact With Mitigation Incorporated. According to the biological resources report, five upland vegetation communities/land cover types occur onsite, including ornamental, arundo, agriculture, disturbed habitat, and developed (see Figure 9, *Biological Resources*). Table 7, *Vegetation Communities*, provides the acreage onsite of each of these communities/land cover types.

Table 7 Vegetation Communities

Vegetation Community Type	Acres
Ornamental	0.29
Arundo	0.02
Agriculture	10.40
Disturbed Habitat	0.29
Developed	0.60
Total	11.60

Source: Alden 2015.

Additionally, 16 plant species were observed onsite, including giant reed (*Arundo donax*), slender wild oat (*Avena barbata*), blue elderberry (*Sambucus nigra* ssp. *caerulea*), Peruvian pepper tree (*Schinus molle*), Mexican fan palm (*Washingtonia robusta*), western sunflower (*Helianthus annuus*), perennial mustard (*Hirschfeldia incana*), sisymbrium (*Sisymbrium* sp.), prostrate amaranth (*Amaranthus blitoides*), goosefoot (*Chenopodium murale*), tumbleweed (*Salsola australis*), horehound (*Marrubium vulgare*), olive (*Oleo europaea*), tree of heaven (*Ailanthus altissima*), tree tobacco (*Nicotiana glauca*), and Jimson weed (*Datura wrightii*). The most prevalent species were nonnative tumbleweed and slender wild oat.

Fourteen animal species were also observed or detected onsite (two reptiles, eight birds, and four mammals): western fence lizard (*Sceloporus occidentalis*), common side-blotched lizard (*Uta stansburiana*), red-tailed hawk (*Buteo jamaicensis*), mourning dove (*Zenaida macroura*), American kestrel (*Falco sparverius*), cliff swallow (*Petrochelidon pyrrhonota*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), western kingbird (*Tyrannus verticalis*), coyote (*Canis latrans*), Botta's pocket gopher (*Thomomys bottae*), desert cottontail (*Sylvilagus audubonii*), and California ground squirrel (*Otospermophilus beecheyi*).

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Sensitive Vegetation Communities

Sensitive vegetation communities are vegetation assemblages, associations, or subassociations that have cumulative losses throughout the region, have relatively limited distribution, support or potentially support sensitive plant or wildlife species, or have particular value to other wildlife. Typically, sensitive vegetation communities are considered as such whether or not they have been disturbed. Sensitive vegetation communities are regulated by various local, state, and federal resource agencies. The California Natural Diversity Database (CNDDB) provides an inventory of vegetation communities that are considered sensitive by state and federal resource agencies, academic institutions, and conservation groups such as the California Native Plant Society (CNPS). Determination of the level of sensitivity is based on the Nature Conservancy Heritage Program Status Ranks that rank both species and plant communities on a global and statewide basis according to the number and size of remaining occurrences, as well as recognized threats such as proposed development, habitat degradation, and invasion by nonnative species. No sensitive vegetation communities occur on the project site.

Sensitive Plant Species

Sensitive plant species include those that are:

- Listed or proposed for listing by the USFWS or CDFW as Threatened, Endangered, or Rare
- CNPS Rare Plant Rank 1B (Rare, Threatened, or Endangered in California and elsewhere)
- CNPS Rare Plant Rank 2B (Rare, Threatened, or Endangered in California but more common elsewhere)

The CNPS listing is sanctioned by the California Department of Fish and Wildlife (CDFW) and essentially serves as an early warning list of potential candidate species for threatened or endangered status.

According to the US Fish and Wildlife Services (USFWS), a federal endangered species is defined as a species facing extinction throughout all or a significant portion of its geographic range, and a federal threatened species is defined as a species that is likely to become endangered within the foreseeable future throughout all or a significant part of its range. CDFW defines an endangered species as one whose prospects of survival and reproduction are in immediate jeopardy; a threatened species as one present in such small numbers throughout its range that it is likely to become endangered in the near future in the absence of special protection or management; and a rare species as one present in such small numbers throughout its range that it may become endangered if its present environment worsens.

Due to the long history of disturbance onsite, the potential for sensitive plant species to occur is considered very low. Additionally, the general biological survey of the site concluded that there is no potential for sensitive species to occur onsite. Therefore, a focused survey for sensitive plant species is not necessary. Three sensitive plant species were reported to the CNDDB in the vicinity of the project site—the slender-horned spineflower (*Dodecabema leptoceras*), marsh sandwort (*Arenaria paludicola*), and salt marsh bird's beak (*Chloropyron maritimus* ssp. *maritimus*). However, none of these sensitive plant species have any potential to occur onsite.

Figure 9 - Biological Resources
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Base Map Source: Alden Environmental, 2015

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Sensitive Animal Species

Sensitive animal species include:

- Species listed or proposed for listing as threatened or endangered by USFWS or CDFW
- Species designated as fully protected by CDFW
- Federal birds of conservation concern
- State species of special concern
- State watch list birds
- Nesting birds

According to the USFWS, a federal endangered species is defined as a species facing extinction throughout all or a significant portion of its geographic range, and a federal threatened species is defined as a species that is likely to become endangered within the foreseeable future throughout all or a significant part of its range. CDFW defines an endangered species as one whose prospects of survival and reproduction are in immediate jeopardy; a threatened species as one present in such small numbers throughout its range that it is likely to become endangered in the near future in the absence of special protection or management; a fully protected species as one that is rare or faces possible extinction; and a California Species of Special Concern as one that is declining in numbers.

None of the animal species observed or detected onsite meet the definition of “sensitive.” However, nesting birds onsite are sensitive during nesting activity. An active western kingbird (*Tyrannus verticalis*) nest was observed during the general biological survey in a tree onsite (see Figure 9, *Biological Resources*). All of the bird species observed onsite build a variety of nest types that can be placed in a variety of locations; therefore, additional onsite nesting is possible. Thus, mitigation is provided to ensure nesting birds are not adversely impacted by the proposed project.

Due to the long history of disturbance on the site, the potential for sensitive animal species to occur onsite is considered low. However, the site supports potential burrowing owl habitat (agricultural land), and a number of California ground squirrel (*Otospermophilus beecheyi*) burrows were observed onsite that are potentially suitable for use by the burrowing owl (see Figure 9, *Biological Resources*). Neither burrowing owl nor any burrowing owl signs were observed onsite; however, mitigation is provided to ensure impacts to potential burrowing owls and their nests are reduced to less than significant levels.

A habitat assessment for the San Bernardino kangaroo rat (SBKR) was also conducted. Based on current conditions, the project site is not occupied by any species of kangaroo rat. Furthermore, based on surrounding land uses and location of the project site, there is no potential for future colonization of the site by SBKR from currently identified SBKR populations located several miles away.

In addition to the SBKR, six other sensitive animal species were reported to the CNDDDB in the vicinity of the project site—Delhi sands flower-loving fly (*Rhaphiomidas terminatus abdominalis*), Los Angeles pocket mouse (*Perognathus longimembris brevinasus*), Northwestern San Diego pocket mouse (*Chaetodipus fallax fallax*), San Diego desert woodrat (*Neotoma lepida intermedia*), Western mastiff bat (*Eumops perotis californicus*), and pocketed

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free-tailed bat (*Nyctinomops femorosaccus*). However, none of these sensitive animal species have potential to occur onsite.

Mitigation Measures

BIO-1 Burrowing Owl Survey. Prior to construction activities, a qualified biologist shall conduct a preconstruction, take-avoidance survey in accordance with current California Department of Fish and Wildlife (CDFW) guidelines for burrowing owl surveys to reduce impacts on potential burrowing owls and habitat onsite. The guidelines recommend conducting four site visits: 1) at least one between February 15 and April 15 and 2) a minimum of three site visits, at least three weeks apart, between April 15 and July 15, with at least one visit after June 15. The preconstruction survey shall be completed no less than 14 days prior to initiating ground disturbance. The applicant shall provide the City of Colton Development Services Department with the results of the preconstruction survey for approval prior to commencement of construction activities. The survey shall cover the project site and all potential burrowing owl habitat within 500 feet of the site, as feasible. If there is no sign of burrowing owl occupation, then no mitigation is required.

If sign of occupation is present, the following mitigation shall be implemented.

- Direct impacts to occupied burrowing owl burrows shall be avoided during the breeding period from February 1 through August 31. "Occupied" is defined as a burrow that shows sign of burrowing owl occupancy within the last three years.
- Direct impacts to occupied burrows shall also be avoided during the nonbreeding season. Burrow exclusion is a technique of installing one-way doors in burrow openings during the nonbreeding season to temporarily exclude burrowing owl, or permanently exclude burrowing owl and close burrows after verifying burrows are empty by site monitoring and scoping. Eviction of burrowing owl during the nonbreeding season would require prior CDFW approval of a Burrowing Owl Exclusion Plan.
- The burrowing owl and its habitat offsite, if present, shall be protected in place, and disturbance impacts shall be minimized through the use of buffer zones, visual screens, or other measures deemed necessary by a qualified biologist.
- Mitigation for direct, permanent impacts to nesting, occupied, and satellite burrows and/or burrowing owl habitat shall be required so that the habitat acreage and number of burrows and burrowing owls impacted are replaced based on the burrowing owl life history information provided in Appendix A of the CDFW Staff Report on Burrowing Owl Mitigation (2012), site-specific analysis, and consultation with the CDFW. A Burrowing Owl Mitigation Plan shall be prepared and submitted to the City and CDFW for approval prior to impacts to the burrowing owl and/or its habitat.

BIO-2 Nesting Birds. In order to minimize potential impacts on nesting birds onsite, construction activities that include vegetation clearing shall take place outside the general avian breeding

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season (which generally occurs from February 1 through August 31). Tree removal/trimming shall take place outside the raptor/owl breeding season (which generally occurs from January 1 through August 31). If vegetation clearing and tree removal/trimming cannot occur outside the general avian and raptor/owl breeding seasons, then a preconstruction survey for avian nesting shall be conducted by a qualified biologist on the project site and within 500 feet of the site (on undeveloped land and as feasible) within seven calendar days prior to the start of construction. The applicant shall provide the City of Colton with the results of the preconstruction survey for approval prior to commencement of vegetation clearing and tree removal/trimming. If nests are not observed and the City approves the results of the preconstruction survey, vegetation clearing and/or tree removal/trimming may proceed.

If nests are found, work may proceed provided that activity is:

- 1) at least 500 feet from raptor/owl nests;
- 2) at least 300 feet from federal- or state-listed bird species' nests; and
- 3) at least 100 feet from nonlisted bird species' nests.

A qualified biologist shall conspicuously mark the buffer so that vegetation clearing and tree removal/trimming does not encroach into the buffer until the nest is no longer active (i.e., the nestlings fledge, the nest fails, or the nest is abandoned, as determined by the qualified biologist).

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 U.S. Fish and Wildlife Service?

No Impact. According to the biological resources report, no potential Waters of the U.S. or Waters of the State protected by the United States Army Corps of Engineers and CDFW, respectively, were found on the project site. Therefore, no jurisdictional delineation is required and no impact would occur. No mitigation is required.

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?

No Impact. See response to Section 3.4.b, above. There are no protected wetlands onsite.

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 wildlife nursery sites?

No Impact. The project site is in the Agua Mansa Industrial Corridor and consists of disked agricultural land that is surrounded by other agricultural lands, a cement plant, and a mix of commercial and industrial

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facilities, including a wastewater treatment plant between the site and the Santa Ana River 0.2 mile to the south. The project site is not part of a large tract of undeveloped land, nor does it provide a connection between undeveloped tracts of land. Specifically, it is not adjacent to the Santa Ana River, which provides opportunities for wildlife movement from the San Bernardino National Forest to the east and the Cleveland National Forest to the west. The site also does not contain specialized wildlife nursery sites, such as heron rookeries or sites for bat maternal colonies.

Therefore, the project would not interfere substantially with the movement of any wildlife species or with established wildlife corridors. The site also does not contain specialized wildlife nursery sites. Therefore, the project would not impede the use of native wildlife nursery sites. No impact would occur and no mitigation is required.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

No Impact. The City of Colton does not have any adopted local policies or ordinances protecting biological resources. No impact would occur and no mitigation measures are required.

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?

No Impact. The City has a Draft West Valley Habitat Conservation Plan for the Delhi Sands flower-loving fly. However, because there is no habitat for the species on the project site, the project would not conflict with the draft plan's provisions, and no mitigation is required.

3.5 CULTURAL RESOURCES

The analysis in this section is based partly on the following technical studies, which are included as Appendices C1 and C2 to this Initial Study:

- *Cultural Resources Survey Report for the Southwest Regional Operation Center Project, Colton, San Bernardino County, California*, SWCA Environmental Consultants, October 2015.
- *Paleontological Resources Survey Report for the Southwest Regional Operations Center, City of Colton, San Bernardino County, California*, SWCA Environmental Consultants, September 2015.

a) Cause a substantial adverse change in the significance of a historical resource as defined in § 15064.5?

Less Than Significant Impact With Mitigation Incorporated. Section 15064.5 defines historic resources as resources listed or determined to be eligible for listing by the State Historical Resources Commission, a local register of historical resources, or the lead agency. Generally, a resource is considered “historically significant” if it meets one of the following criteria:

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- i) Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
- ii) Is associated with the lives of persons important in our past;
- iii) Embodies the distinctive characteristics of a type, period, region or method of construction, or represents the work of an important creative individual, or possesses high artistic values;
- iv) Has yielded, or may be likely to yield, information important in prehistory or history.

On June 25, 2015, SWCA conducted an intensive survey of the built environment, which included an examination of any buildings, structures, and objects in the project area. Research was conducted to confirm the dates of construction and any exterior alterations. All information obtained was incorporated and considered during the process of evaluating the property for National Register of Historic Places (NRHP), California Register of Historic Resources (CRHR), and local-level eligibility. To determine if the project would result in any indirect impacts, SWCA also completed an intensive survey of properties immediately adjacent to the project area and area of potential indirect impacts, and a reconnaissance survey of the surrounding area to identify potential historic districts or historic landscapes.

Whenever cultural materials were encountered, SWCA collected all data necessary to complete the appropriate State of California Department of Parks and Recreation (DPR) 523 series forms. Resources were mapped with a handheld mapping-grade Trimble GeoXT¹ global positioning system (GPS) unit with submeter accuracy and differential correction. All GPS data were exported into geographic information system (GIS) geodatabases and plotted onto the associated geo-referenced US Geological Survey 7.5-minute quadrangle to ensure accuracy and to produce location maps of all resources. In addition to mapping, SWCA documented all resources with overview photographs. No artifacts were collected during the surveys. SWCA assigned temporary field numbers using the prefix "COL" (Colton) and the designation "S" for sites. Each feature and artifact isolate was assigned an individual provenience designation number. All field notes, photographs, and records related to the study are on file at the SWCA Pasadena, California, office.

Records Search Results

Results of the cultural resources records search indicate that 17 previous cultural resource studies have been conducted within a half mile of the project area; seven of these were conducted within the project site. Additionally, the South Central Coastal Information Center (SCCIC) records search results identified five previously recorded cultural resources within a half mile of the project area; one of these (P-36-016417) is in the project site and is discussed in greater detail below. The records search also revealed that there are six additional resources within a half mile that relate to the area's irrigation development and are listed by the SCCIC as pending recordation. None of these have been formally recorded and none are located on the project site. Details pertaining to these resources are presented in Table 8, *Previously Recorded Cultural Resources within a Half-Mile of the Project Area*.

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Table 8 Previously Recorded Cultural Resources within a Half-Mile of the Project Area

Primary No.	Trinomial	Resource Description	CRHR/NRHP/SHL Eligibility Status	Recorded By and Year	Proximity to Project Area
P-36-016417	—	Historic Road – San Bernardino-Sonora Road	California Point of Historical Interest	California Department of Parks and Recreation 1973; Baallester, Daniel 2003.	Within
P-36-000021	CA-SBR-21	Rock Shelter, Midden Deposit	Not evaluated	Bierman and Mohr 1948	Outside (within half mile)
P-36-000087	CA-SBR-87	Artifact scatter including ceramics, lithics, and groundstone	Not evaluated	Bierman and Mohr 1949	Outside (within half mile)
P-36-001575	CA-SBR-1575	San Salvador School Adobe	Not evaluated	Smith, G.A. 1946	Outside (within half mile)
P-36-015223	CA-SBR-15223H	South Colton Historic District	Possibly ineligible	Castaneda, A. and J. Pitti 1979	Outside (within half mile)
P1074-104H	—	Old Meeks and Daley Ditch	Not evaluated	Unknown	Outside (within half mile)
P1074-105H	—	Meeks and Daley Ditch	Not evaluated	Unknown	Outside (within half mile)
P1074-107H	—	Warm Creek	Not evaluated	Unknown	Outside (within half mile)
P1074-108H	—	Stockman Connection	Not evaluated	Unknown	Outside (within half mile)
P1074-109H	—	Parks Connection	Not evaluated	Unknown	Outside (within half mile)
P1074-110HH	—	San Salvador Ditch	Not evaluated	Unknown	Outside (within half mile)

Source: SWCA, October 2015.

P-36-016417

P-36-016417 is the San Bernardino-Sonora Road, which is currently listed as a California Point of Historical Interest. Although the SCCIC records identify a portion of this historical wagon road as running through the project area, the associated documentation confirms that the resource has not been recorded in the project area or within a 0.8- km (0.5-mile) radius. The California Historical Resources Information System documentation for the resource includes excerpts from unspecified secondary sources, the California DPR of Historical Interest record from 1972, and a DPR form from 2003, which recorded a segment of the road approximately 5.4 miles to the east in Redlands.

Agua Mansa Historic District

Additional background research also indicates that the project area is in the Agua Mansa Historic District, which is identified in the City of Colton General Plan Cultural Resources Preservation Element (2000). The Agua Mansa Historic District is bounded by Riverside Avenue to the west, the Santa Ana River to the south, Agua Mansa Road to the north, and La Cadena Drive to the east. According to the cultural resources

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preservation element, the district is significant in Colton's agricultural history and the origins of the town's Hispanic population. The cultural resources preservation element indicates that the district was identified during a 1992 historic landmark survey, but coordination with the SCCIC and subsequent research failed to identify any additional documentation about the district. In the absence of this documentation, it is unclear how the district's boundaries were determined, if contributing resources were identified, and if it was evaluated using the criteria required for listing in the NRHP, CRHR, and/or local designation. A reconnaissance-level survey completed by SWCA determined that the district is currently characterized by a number of industrial facilities as well as some current or former agricultural properties. For the purposes of CEQA and according to CEQA Guidelines Section 15064.5(a)(3), the Agua Mansa Historic District can be considered a historical resource because it has been identified as historically significant by the City of Colton in the adopted cultural resources preservation element.

Cultural Resources Survey Results

SWCA identified and recorded one historic archaeological site (COL-S-01) and one historic built environment resource (602 Agua Mansa Road) in the project area. In addition, SWCA identified four historic built-environment resources (516 Agua Mansa Road, 604 Agua Mansa Road, 606 Agua Mansa Road, and 608 Agua Mansa Road) within the area of potential indirect impacts (see Figure 10, *Cultural Resources Map*).

Site COL-S-01 – Onsite

Site COL-S-01 is a historical mid-twentieth-century agricultural or ranching site. The site measures approximately 1,274 by 654 feet and comprises 5 features associated with water distribution and control, 7 fence or post features, a retaining wall, an access road, 18 concentrations of secondary historic refuse deposits, and a diffuse scatter of building materials (see Table 9, *Summary of COL-2-01 Features*). The refuse deposits consist primarily of fragmented building materials such as brick, concrete, cinder blocks, milled lumber, asphalt, and metal. Some domestic trash is present, including glass and ceramic fragments as well as cans. Additional details on Site COL-S-01 features can be found in SWCA's cultural resource survey report in Appendix C1.

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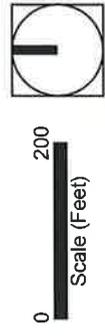
Table 9 Summary of COL-S-01 Features

Feature No.	Description	Type	Date
1001	Five concrete pipes (1001 A-E), four with cast iron valves	Water Control	Post-1953
1004	PVC pipe and metal valve	Water Control	Unknown
1008	Cinderblock basin	Water Control	Unknown
1009	Concrete trough	Water Control	Unknown
1013	Access road with paved and unpaved segments	Access Road	Unknown
1016	Concentration of building materials and domestic refuse	Refuse concentration	Post-1945
1017	Concentration of domestic ceramic fragments	Refuse concentration	Unknown
1020	Composite wood and metal post	Fencing/Post Features	Unknown
1030	North-south trending fence composed of repurposed utility pole segments, wood posts, and repurposed railroad tie	Fencing/Post Features	Unknown
1032	Concentration of building materials and domestic refuse	Refuse concentration	1933-1964
1034	One concrete tank, two concrete structure pads, three wood posts, and two concrete pipes	Water Control	Unknown
1036	Concentration of building materials and domestic refuse	Refuse concentration	Unknown
1038	Decommissioned utility line	Fencing/Post Features	Unknown
1042	Two standing wood posts and scatter of fencing debris	Fencing/Post Features	Unknown
1043	Triangular fenced enclosure	Fencing/Post Features	Unknown
1044	Concentration of building materials and domestic refuse	Refuse concentration	Unknown
1046	Concentration of building materials and domestic refuse	Refuse concentration	1953
1048	Retaining wall	Retaining wall	Unknown
1051	Hitching post	Fencing/Post Features	Unknown

Source: SWCA, October 2015.

The research potential of Site COL-S-01 has been exhausted by its present recordation, and few meaningful conclusions can be drawn from further study. The site does not appear to meet the minimum criteria to be considered eligible for the CRHR under Criteria 1 through 4, and it does not represent a unique archaeological resource. Therefore, SWCA recommends that site COL-S-01 be considered not eligible for listing in the CRHR.

Figure 10 - Cultural Resources Map
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602 Agua Mansa Road (Peters Adobe) – Onsite

Located at the southwest corner of Agua Mansa Road and South Rancho Avenue, 602 Agua Mansa Road is a former agricultural property that contains a primary residence and secondary outbuilding, both of which are currently vacant. Also known as the Peters Adobe, the primary residence is a two-story, single-family residence designed in a Minimal Traditional style. Rectangular in plan, the building has an adobe brick structural system covered by wood siding with a one-story, exposed adobe brick extension on the south (rear) elevation. The building is topped with a cross-gable roof, and the extension has a more gently pitched hipped roof, both of which are sheathed in asphalt shingles. A porch on the north elevation features large wood columns and a decorative railing, and the porch sits atop a concrete platform and leads to the central, primary entryway. A smaller secondary porch is on the east elevation, also with a decorative wood railing. With the exception of a double-hung window on the east elevation, all fenestration is currently boarded over with plywood. A single-story rectangular outbuilding with a gable roof sheathed in asphalt shingles is immediately to the west of the primary residence. It features a large wooden door on the south elevation and an entry way on the east elevation, which has been boarded over with plywood. The building has an extension on the east elevation with a shed roof. Enclosed by an open post-and-rail wooden fence, the subject property features a large open space to the south that was historically used for agricultural purposes.

The assessment of the historical significance of 602 Agua Mansa Road determined that it is a former agricultural property owned and developed by early Colton settler Peter C. Peters. It contains an 1875 adobe residence, which is an exceedingly rare property type in San Bernardino County and southern California as a whole. As a former agricultural property that was characterized by large expanses of open land, the subdivision of the original parcel and adjacent residential and industrial development have negatively affected the setting and feeling of 602 Agua Mansa Road. The residence is currently vacant and in moderate-to-poor condition, but it is largely unaltered; it is representative of its historical period; and it continues to retain integrity of location, design, materials, workmanship, and association. Because it retains sufficient integrity and is directly associated with the early development of the region, the subject property appears eligible for listing in the NRHP, the CRHR, and local designation in the City of Colton under Criteria A/1/1. Furthermore, as an increasingly rare property type that is representative of a type, period, and method of construction, it appears eligible at the federal, state, and local levels under Criteria C/3/4. The subject property also appears to contribute to the Agua Mansa Historic District, which is significant in Colton's agricultural history.

516 Agua Mansa Road – Offsite

The single-story residence at 516 Agua Mansa Road is square in plan and capped by a side-gabled roof covered in replacement asphalt shingles and punctuated by a brick chimney. Characteristic of its Minimal Traditional style, it is void of architectural details. Windows have largely been replaced with double-hung windows, and the primary entrance at the center of the primary (north) elevation is hidden behind a metal security gate. Alterations include the application of rough-textured stucco, replacement of windows, and asphalt shingle roofing materials. These have negatively affected its integrity of materials and workmanship. Archival research failed to indicate that the property is associated with historic events or persons, and it is a fairly common example of a Craftsman/Minimal Traditional residence. As such, it does not appear eligible for federal, state, or local designation under any applicable criteria. As a single-family residence that was

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developed in 1935 on a small subdivision, it does not appear to have been associated with the early agricultural history of Colton, and therefore it is not recommended as a contributor to the Agua Mansa Historic District.

604 Agua Mansa Road – Offsite

The subject property is a single-family residence designed in a Craftsman/Minimal Traditional architectural style that is characteristic of the early twentieth century. However, historical aerial photographs, topographic maps, and records at the San Bernardino County Assessor's office indicate that the property was not at its current location until ca. 1941, when the parcel was subdivided from the larger adjacent parcel to the east. This information suggests that the residence was moved from another location, although its original address and construction date are not known.

In considering the historical significance of the property, it is an early-twentieth century, single-family residence that appears to have been moved to its current location. National Register criteria limit the consideration of moved properties because significance is embodied in settings as much as the properties themselves. Further archival research failed to indicate that the property is associated with historic events or persons, and it is a fairly common example of a Craftsman/Minimal Traditional residence. As such, it does not appear eligible for federal, state, or local designation under any applicable criteria. As a single-family residence that was developed at its current location circa 1941 on a small subdivision, it does not appear to have been associated with the early agricultural history of Colton, and therefore it is not recommended as a contributor to the Agua Mansa Historic District.

606 Agua Mansa Road – Offsite

606 Agua Mansa Road is a single-family residence designed in a Minimal Traditional style that was constructed between 1951 and 1959. Assessor records indicate that the building is located on a lot that was subdivided from the adjacent parcel to the east in 1946. Research was unable to identify any subsequent owners or occupants and failed to indicate that the property is associated with any significant events or persons. Furthermore, the building is a fairly common example of a Minimal Traditional residence. As such, the building does not appear eligible for federal, state, or local designation under any applicable criteria. As a single-family residence that was developed between 1951 and 1959 on a small subdivision, it does not appear to have been associated with the early agricultural history of Colton, and therefore it is not recommended as a contributor to the Agua Mansa Historic District.

608 Agua Mansa Road – Offsite

This property is a single-family residence designed in a Minimal Traditional style that was constructed circa 1940. Research was unable to identify subsequent owners or occupants and failed to find that the property is associated with any significant events or persons. Furthermore, the building is a fairly common example of a Minimal Traditional residence, and as such, the building does not appear eligible for federal, state, or local designation under any applicable criteria. As a single-family residence that was developed circa 1940 on a small subdivision, it does not appear to have been associated with the early agricultural history of Colton, and therefore it is not recommended as a contributor to the Agua Mansa Historic District.

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Conclusion

Within the proposed project site is one historic building (602 Agua Mansa Road, Peters Adobe) that was determined eligible for listing in the NRHP, CRHR, and local designation in the City of Colton, and is therefore considered a historical resource for the purposes of CEQA. Furthermore, the proposed project is in the Agua Mansa Historic District, which is identified in the City's cultural resources preservation element and is also considered to be a historical resource.

As currently proposed, the former Peters residence at 602 Agua Mansa Road would not be altered and would remain as is on the project site. Construction activities associated with the proposed project would include the development of buildings and infrastructure, all of which have the potential to result in ground vibrations. The current structural condition of the adobe residence is unknown, and ground vibrations as part of the proposed project would potentially cause damage to the building. Additionally, the project currently does not propose any intervention for the building. Should the building be retained as is, it would inevitably fall into a state of disrepair. As an adobe building that is approximately 140 years old, it is particularly susceptible to damage from natural causes, and if left unmaintained, it would potentially deteriorate beyond the point of repair. These impacts would result in the material impairment of the building and would result in a substantial adverse change in the significance of a historical resource.

As discussed above, the setting of the Peters Adobe has been negatively affected by the development of adjacent residential and industrial properties. The proposed project would further alter the immediate surroundings of the adobe home. The residence is partially significant for its direct association with the agricultural development of Colton, and the open landscape to the south was historically associated with the building and is a characteristic that helps to convey its historical significance. The development of a trucking facility immediately to the south of the property would result in a direct impact to the setting of the residence and would result in the separation of a portion of land that was directly associated with it. The building is also significant as a rare example of an adobe residence in southern California. While the project would result in the alteration of the characteristics of the property, it would not materially impair it such that it would no longer be able to convey its historical significance.

The residence also contributes to the Agua Mansa Historic District, which is significant for its association with Colton's agricultural history. Should the residence be allowed to fall into disrepair such that it is materially impaired, it would negatively affect the district. Additionally, the development of an industrial trucking facility would alter the agricultural characteristics of the district that contribute to its historical significance. However, the loss of the residence and an 11-acre portion of a much larger district would not greatly alter the overall characteristics of the Agua Mansa Historic District; therefore, it would still remain a historical resource.

According to the CEQA Guidelines, a project that follows the "Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings" (Standards) generally shall be considered as mitigated to a level of less than a significant impact on the historical resource (CEQA Guidelines Section 15064.5[b][3]). The Standards provide guidelines for four types of treatments: preservation, rehabilitation, restoration, and reconstruction.

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Given that no use is currently proposed for the adobe home, preservation would be the most suitable approach. Preservation would provide for the protection of the building and would ensure that its character-defining features and other elements that contribute to the building's significance are retained. A condition of approval and mitigation measure requiring the preparation of a Historic Preservation Work Plan is provided below to reduce impacts on historic resources to less than significant levels.

Conditions of Approval

COA-1 The Historic Preservation Work Plan for 602 Agua Mansa Road shall be prepared and approved by the City of Colton prior to the start of the proposed project (i.e., issuance of construction permits).

Mitigation Measures

CUL-1 **Historic Preservation Work Plan.** Prior to the start of the proposed project, the City of Colton shall require the project sponsor retain a preservation team of qualified preservation professionals to develop a Historic Preservation Work Plan (HPWP) for 602 Agua Mansa Road. The preservation team shall include, but not be limited to, an architectural historian who meets the Secretary of the Interior's Professional Qualifications Standards and a structural engineer with demonstrated experience with historic buildings and structures, such as adobe residences. In developing an HPWP, the preservation project team shall determine the existing structural condition of the property and identify the features that contribute to its historical significance, including both the buildings and surrounding property.

The HPWP shall determine the extent of deterioration in existing features and the feasibility of repairing deteriorated features. Appropriate treatments for deteriorated features shall be determined according to the applicable Preservation Briefs and the Preservation Tech Notes that are provided by the National Park Service in its Technical Preservation Services. Specifically, the project sponsor and the preservation team shall investigate the existing foundation, adobe walls, roof, and windows. In addition, the HPWP shall identify and document the property's character-defining features. This process will include an examination of not only the buildings at 602 Agua Mansa Road, but also the buildings at surrounding property. The HPWP shall present an approach that preserves the property's character-defining features in conformance with the "Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings," ensuring that the property retains its ability to convey its historical significance.

Prior to the issuance of construction permits, the City of Colton shall review and approve the HPWP. If it is determined that the structural condition of the property is compromised and subject to damage, work shall be done to stabilize the property before any ground-disturbing activities commence. Other work presented in the HPWP may be performed concurrently as the proposed project and shall be proposed under the supervision of the preservation team. Subsequent to completion of the elements presented in the HPWP, the

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preservation team shall prepare a short memorandum that confirms the HPWP was completed as proposed.

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?

Less Than Significant Impact With Mitigation Incorporated. SWCA conducted an archaeological intensive pedestrian survey of the project area on July 13, 2015, and an additional archaeological pedestrian survey of the project area on September 2 and 3, 2015. The intensive-level survey consisted of systematic surface inspection with transects walked at 15-meter (49-foot) or less intervals to ensure that all surface-exposed artifacts, features, and sites in the project area could be identified. SWCA examined the ground surface for prehistoric artifacts (e.g., flaked stone tools, toolmaking debris, stone milling tools), historical artifacts (e.g., metal, glass, ceramics), sediment discoloration that might indicate the presence of a cultural midden, roads and trails, and depressions and other features that might indicate the former presence of structures or buildings (e.g., post holes, foundations). As stated above, SWCA collected all data necessary to complete appropriate DPR 523 series forms, including GPS data and overview photographs to produce location maps and accurate records.

As stated above, SWCA identified and recorded one historical archaeological site during the survey: COL-S-01. No prehistoric artifacts or sites were observed. The entire project area is very disturbed and appears to have been recently graded and possibly cleared of some vegetation. Some modern trash is present, including bottles, tires, and other debris. This trash was likely deposited by residents or visitors. Pedestrian survey did not identify any evidence, such as darkened sediment or partially buried artifacts, which would suggest that subsurface deposits may be present. While there are homes in the parcels adjacent to the north and west sides of the project area, Site COL-S-01 is in the fields outside of the fenced yards of the homes, and historical research indicates that no substantial buildings or structures were located in these fields. Thus, it is unlikely that subsurface features such as privies, wells, or trash pits are present. However, in the event that intact buried deposits are identified, these would require evaluation. Therefore, mitigation is provided to ensure potential impacts to previously undiscovered archaeological resources are reduced to less than significant levels.

Mitigation Measures

CUL-2 **Cultural Resources Monitoring and Discovery Plan.** Prior to issuance of grading permits, a qualified principal investigator, defined as an archaeologist who meets the Secretary of the Interior's Standards for professional archaeology, shall be retained to carry out all mitigation measures related to archaeological and historical resources. The principal investigator shall prepare a Cultural Resources Monitoring and Discovery Plan (CRMDP). The CRMDP shall describe the specific field methodologies to be utilized, including procedures for archaeological monitoring and treatment of any archaeological resources identified.

CUL-3 **Preconstruction Worker Training.** At the project kick-off and before construction activities begin, the selected qualified archaeologist or their designee shall provide training to

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construction personnel on information regarding regulatory requirements for the protection of cultural resources. As part of this training, construction personnel shall be briefed on proper procedures to follow should unanticipated cultural resources discoveries be made during construction. Workers shall be provided contact information and protocols to follow in the event that inadvertent discoveries are made. If necessary, the project archaeologist can create a training video, PowerPoint presentation, or printed literature that can be shown to new workers and contractors to avoid continuous training throughout the life of the project.

CUL-4 **Construction Monitoring for Archaeological Resources.** Prior to issuance of grading permits, a qualified archaeological monitor shall be retained to monitor all initial ground-disturbing activities. The archaeological monitor will work under the supervision of the principal investigator. The duration and timing of the monitoring shall be determined by the principal investigator in consultation with the City of Colton. If, in consultation with the City of Colton, the principal investigator determines that full-time monitoring is no longer warranted, he or she may recommend a reduction in the level of monitoring to periodic spot checking or may recommend that monitoring cease entirely.

CUL-5 **Inadvertent Archaeological Discoveries.** In the event that unanticipated buried cultural deposits are encountered during any phase of project construction, all construction work within 20 meters (60 feet) of the deposit shall cease, and the qualified archaeologist shall be consulted to assess the find. Construction activities may continue in other areas. If the cultural material identified is Native American, Native American contacts shall be notified. If, in consultation with the City of Colton, the discovery is determined to be not significant, work shall be permitted to continue in the area. If, in consultation with the City of Colton, a discovery is determined to be significant, additional mitigation may be warranted.

c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Less Than Significant Impact With Mitigation Incorporated. Within the Peninsular Ranges, the project area is located in the northeastern part of the Santa Ana Valley, one of the principle alluvial valleys of the Los Angeles Basin. The valley is bounded to the north by the San Gabriel Mountains, the east by the San Bernardino Mountains, and the south by the Jurupa Mountains. The project site is located to the eastern edge of a broad, flat alluvial plain dominated by deposits from the Santa Ana River and dissected by motion along the San Jacinto and Rialto-Colton Faults.

The geology of the northern Santa Ana Valley is highly varied, but in general terms consists of more recent unconsolidated sediments eroded from the surrounding mountains since the Late Pleistocene (0.012–0.126 million years ago [Mya]) overlaying older consolidated sedimentary deposits from the Pliocene to Early Pleistocene (5.3–2.6 Mya), which in turn overlay pre-Tertiary (> 66.4 Mya) crystalline bedrock. The surface geology of the project area consists of a single geologic unit—Holocene (0.012 Mya–recent) younger alluvial deposits. The subsurficial geology has not been studied in the exact project locality; however, mapping of the area around the project site and studies of the Santa Ana Valley to the west of the project site indicate the

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following units likely underlie the surficial geology of the project area: Pleistocene (2.6–0.012 Mya) older alluvium and Late Pleistocene–Holocene (0.126 Mya–recent) older fan deposits.

Site-Specific Geology and Paleontology

Younger Alluvium

The younger alluvial deposits, mapped as Qya3 and Qya4 on Figure 11, *Geologic Map*, are Holocene in age (0–0.012 Mya) and are found covering the entire proposed project area. In general, these sedimentary units are unconsolidated and may be undissected or slightly dissected valley deposits composed of grayish sands and pebbles eroded from the surrounding mountains. These sediments are too young to yield paleontological resources, and therefore have no potential to yield paleontological resources.

Pleistocene Older Eolian Deposits

Older Pleistocene (0.8–0.012 Mya) eolian deposits, mapped as Qoed3 (dune sands) and Qoes3 (sheet sands), consist of desert sands and occur in the northern region of the project area. These deposits consist of slightly to moderately consolidated fine to medium sands and may be finely laminated. Unlike the younger sediments at the surface of the project area, the older eolian sediments have a high potential to yield paleontological resources, and deposits of similar age and lithology elsewhere in southern California have yielded significant fossils. Additionally, older alluvial deposits (Qoa), while not present on the surface in the near vicinity of the project area, have a high potential to preserve fossil resources. These sediments are of similar age to the older eolian deposits, but preserve valley fill deposits of moderately to well consolidated silt, sand, and gravels. These sediments are commonly found in the subsurface throughout the Santa Ana Valley and are well known for their fossil preservation and high paleontological sensitivity. These sediments are therefore assigned high paleontological sensitivity for yielding significant paleontological resources.

Records Search Results

The San Bernardino County Museum records search indicates that there are no known fossil localities either within or around the project area, up to a radius of one mile.

Based on the results of the records search and the literature review, scientifically significant paleontological resources are unlikely to be preserved in the surficial geologic unit in the project area. However, sediments of similar type and age to those that may underlie the project area are known to yield significant fossils elsewhere in the region. Thus, impacts are potentially significant.

Mitigation Measures

CUL-6 **Inadvertent Paleontological Discoveries.** Prior to ground disturbance activities, a qualified paleontological monitor shall be present for any activity that may impact the subsurface sediments, beginning at a depth of approximately 15 feet. This depth is only an estimate; should construction workers uncover potential fossil resources when a monitor is not present, a qualified paleontologist shall be contacted immediately and all work cease within a 25-foot radius of the discovery. Should the ongoing monitoring

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results indicate that the paleontological sensitivity of the subsurface sediments within the project area is lower or higher than anticipated, the monitoring level of effort shall be adjusted (increased or decreased) accordingly.

d) Disturb any human remains, including those interred outside of formal cemeteries?

Less Than Significant Impact With Mitigation Incorporated. California Health and Safety Code, Section 7050.5; CEQA Section 15064.5; and Public Resources Code, Section 5097.98 mandate the process to be followed in the event of an accidental discovery of any human remains in a location other than a dedicated cemetery. Specifically, California Health and Safety Code, Section 7050.5, requires that if human remains are discovered on a project site, disturbance of the site shall remain halted until the county coroner has conducted an investigation into the circumstances, manner, and cause of any death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or to his or her authorized representative, in the manner provided in Section 5097.98 of the Public Resources Code. Additional mitigation is provided to ensure potentially discovered human remains are adequately investigated and excavated to the authorized representative.

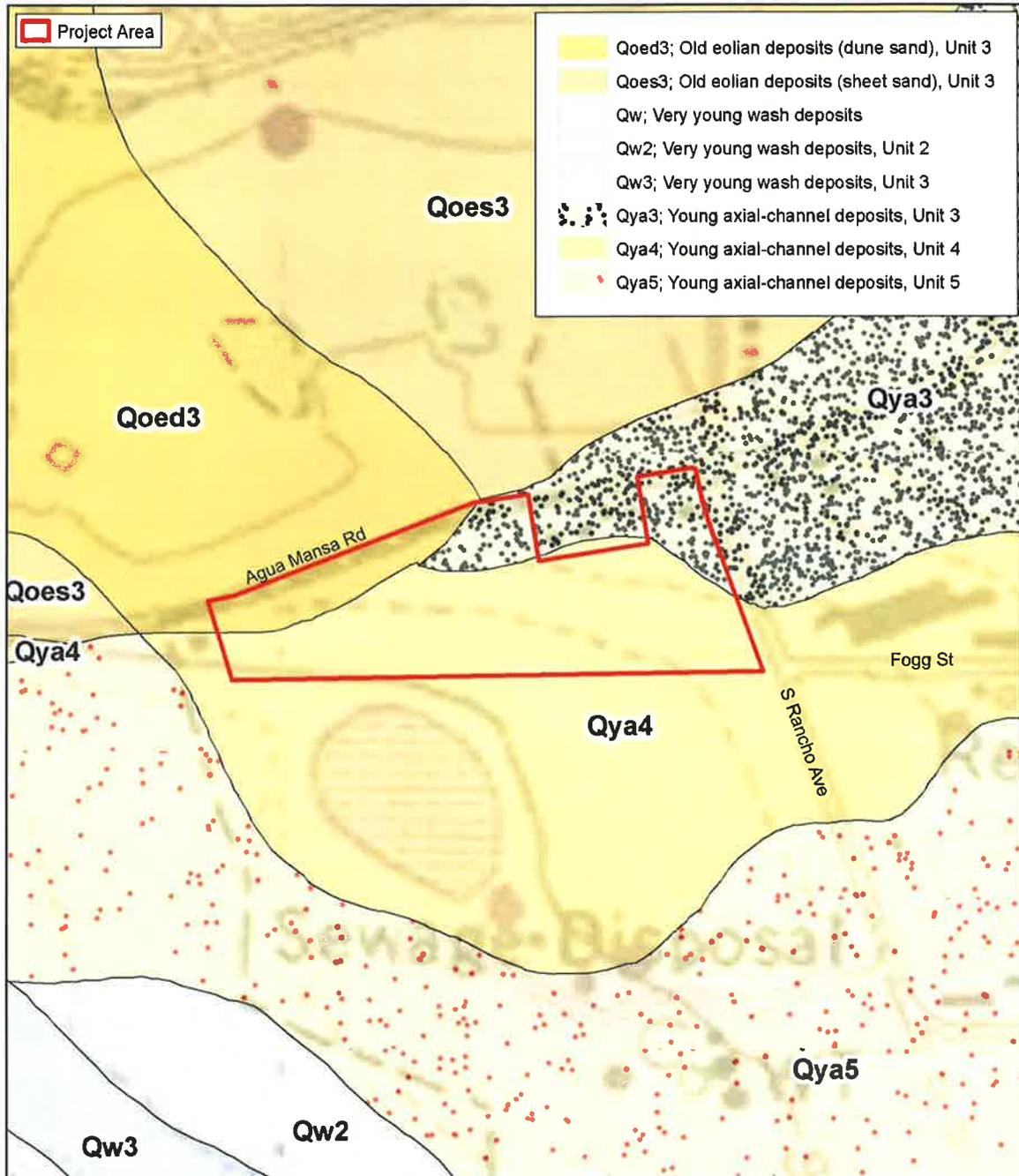
Mitigation Measures

CUL-7 **Discovery of Human Remains.** If human remains are discovered, State of California Health and Safety Code Section 7050.5 stipulates that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to PRC Section 5097.98. The San Bernardino County Coroner and the lead agency shall be notified of the find immediately. If the human remains are determined to be prehistoric, the coroner shall notify the Native American Heritage Commission, which will determine and notify a most likely descendant (MLD). The MLD shall complete the inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials.

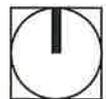
e) Cause a substantial adverse change in the significance of a tribal cultural resource as defined in Public Resources Code Section 21074?

Less Than Significant Impact With Mitigation Incorporated. The project area is in an ethnographic transition zone between three Native American groups: the Gabrielino/Tongva, Serrano, and Cahuilla. All three groups are speakers of Takic languages, which are part of the Uto-Aztecan linguistic stock. Since the project area occupies a transitional zone among Gabrielino/Tongva, Serrano, and Cahuilla, it is necessary to consider all three groups to fully understand the occupation history of the project area.

Figure 11 - Geologic Map
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Base Map Source: SWCA Environmental Consultants, 2015



PlaceWorks

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The ethnographic boundaries among the three groups shifted during the historic period, and probably also fluctuated prior to contact. The Gabrielino dominated the San Bernardino Valley during the late eighteenth century, but were succeeded by the Serrano in the early decades of the 1800s. This movement, together with the similarity of the groups' languages, has led to some uncertainties with regard to local place names. A Native American community called Homhoa (or Homoa) was located to the east of the project area. A local resident in the 1880s placed it southeast of Colton between the south bank of the Santa Ana River and the base of the foothills. Although some identify the term as a Serrano place name, others indicate that it may be based on an earlier Gabrielino name. Jurupa (Hurumpa), a native place name for the hills west of Riverside, is another Serrano word with possible Gabrielino origins.

On July 1, 2015, SWCA requested a search of the Sacred Lands Files from the NAHC. SWCA received a response letter by U.S. mail from the NAHC date August 10, 2015, stating that the results of the Sacred Lands File search indicate that no Native American cultural resources were known in the immediate vicinity of the project area. The NAHC also provided a list of 10 Native American groups and individuals who may have knowledge of cultural resources in the project area. SWCA sent letters to each of the contacts, identifying the project location and requesting input by U.S. mail on August 24, 2015. SWCA conducted one follow-up telephone call with each contact on September 23, 2015. As of September 24, 2015, four tribes have responded to SWCA:

1. **Morongo Band of Mission Indians:** A representative of the Morongo Band of Mission Indians informed SWCA that the project was outside of the Morongo Band of Mission Indians area of interest and recommended coordination with the San Manuel Band of Mission Indians.
2. **Soboba Band of Luiseño Indians:** Joseph Ontiveros, Director of Cultural Resources of the Soboba Band of Luiseño Indians, informed SWCA via email that the area is in proximity to known sites; he further recommended Native American monitoring and that the monitor be associated with the Soboba Band of Luiseño Indians Cultural Resource Department.
3. **Gabrieleno Band of Mission Indians:** Andrew Salas, Chairperson of the Gabrieleno Band of Mission Indians, informed SWCA via email that the area is highly sensitive for Native American Resources; he further recommended Native American monitoring and that the monitor be associated with the Gabrieleno Band of Mission Indians.
4. **Serrano Nation of Mission Indians:** Goldie Walker, Chairwoman of the Serrano Nation of Mission Indians, noted that the project is on "Indian Land" and requested that she be contacted if Native American resources are identified or encountered during project related activities.

In conclusion, coordination with Native American groups indicates that there is a potential to encounter buried prehistoric deposits in the project area. Thus, Mitigation Measures CUL-4 through CUL-6 provided above would also apply and help minimize impacts to potential tribal cultural resources buried onsite.

Mitigation Measures

See Mitigation Measures CUL-4, CUL-5, and CUL-6.

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3.6 GEOLOGY AND SOILS

The analysis in this section is based partly on the following technical study, which is included as Appendix D to this Initial Study:

- *Report of Soils and Foundation Evaluations Proposed Truck Maintenance Facility with Office & Warehouse, 625 Agua Mansa Road @ Rancho Avenue, Colton, California*, Soils Southwest, Inc., February 20, 2015.

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

Exposure of people or structures to seismic hazards is not a CEQA impact. Pursuant to *California Building Industry Association (CBLA) v the Bay Area Air Quality Management District (BAAQMD) (2015)*, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard. Implementation of the project would not cause or worsen seismic hazards; therefore, the project would not exacerbate the environmental hazard.

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. The Alquist-Priolo Earthquake Fault Zoning Act was passed in 1972 to mitigate the hazard of surface faulting to structures for human occupancy. Surface rupture is the most easily avoided seismic hazard. Fault rupture generally occurs within 50 feet of an active fault line (CGS 2007). The main purpose of the Alquist-Priolo Earthquake Fault Zoning Act is to prevent construction of buildings used for human occupancy on the surface of active faults in order to minimize the hazard of surface rupture of a fault to people and habitable buildings.⁴ Before cities and counties can permit development within Alquist-Priolo Earthquake Fault Zones, geologic investigations are required to show that the sites are not threatened by surface rupture from future earthquakes.

The San Jacinto Fault Zone is a mapped Alquist-Priolo Fault Zone and is a major branch of the San Andreas Fault System, extending in a northwest-southeast direction through the City of Colton (Colton 2013a). The San Jacinto Fault Zone also includes the Rialto-Colton Fault; however, these are about 2.5 miles and 1.0-mile northeast of the project site, respectively. Due to the distance to these faults, the potential for surface rupture onsite is considered low. Therefore, no significant impacts from a fault rupture would occur and no mitigation measures are necessary.

ii) Strong seismic ground shaking?

Less Than Significant Impact With Mitigation Incorporated. As stated above, the San Jacinto Fault Zone and Rialto-Colton fault are located approximately 2.5-miles and 1.0-mile northeast of the project

⁴ An active fault is a fault that has experienced seismic activity during historic time (since roughly 1800) or exhibits evidence of surface displacement during Holocene time; about the last 11,000 years.

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site, respectively. Thus, there is potential for moderate to strong ground shaking from earthquakes, especially in seismically active southern California. A moderate to large magnitude earthquake on the San Jacinto or Rialto-Colton Fault would expose people or structures on the project site to potential substantial adverse effects, including the risk of loss, injury, or death. The intensity of ground shaking on the project site would depend on the magnitude of the earthquake, distance to the epicenter, and the geology of the area between the epicenter and the project site.

However, the project site is not at greater risk of seismic activity or impacts than other sites in southern California. Additionally, the state and local jurisdictions regulate development in California through a variety of tools that reduce hazards from earthquakes and other geologic hazards. For example, the 2013 California Building Code (CBC; California Code of Regulations, Title 24, Part 2), adopted by reference in Chapter 15.04 (California Codes) of the City's municipal code, contains provisions to safeguard against major structural failures or loss of life caused by earthquakes or other geologic hazards. The CBC contains provisions for earthquake safety based on factors including occupancy type, the types of soil and rock onsite, and the strength of ground motion with specified probability of occurring at the site. The design and construction of the proposed trucking facility would be required to adhere to the provisions of the CBC.

Additionally, the proposed project would be required to implement geotechnical recommendations related to structural pad preparation, concrete foundation support, and excavation in the soils and foundations evaluations prepared by Soils Southwest (Mitigation Measure GEO-1). Compliance with provisions of the CBC, City's grading ordinances, and Mitigation Measure GEO-1 would reduce impacts to less than significant.

Mitigation Measures

GEO-1 **Geotechnical Project Designs.** Prior to the issuance of grading and building permits, the project applicant shall demonstrate to the City of Colton Building and Safety Division that all earthwork and design recommendations (e.g., foundation preparation and design, site grading, soil sampling, removal and recompaction recommendations) in the project's Soils and Foundations Evaluations prepared by Soils Southwest, dated February 20, 2015, (incorporated herein by this reference) and any updated geotechnical reports have been incorporated into the project design and grading plans. During grading and construction, the Building and Safety Division staff shall verify that grading and construction activities comply with these recommendations.

iii) Seismic-related ground failure, including liquefaction?

Less Than Significant Impact. When soil liquefies, it loses strength needed for supporting overlying structures. The factors known to influence liquefaction potential include soil type and grain size, relative density, groundwater level, confining pressures, and intensity and duration of ground shaking. In general, materials that are susceptible to liquefaction are loose, saturated granular soils. Common effects of liquefaction include settlement of soil and of structures on or in soil, and horizontal landslides known as lateral spreading.

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Lateral spreading is demonstrated by near vertical cracks with predominantly horizontal movement of the soil mass involved. Considering the historical groundwater table onsite to be about 16 feet below grade, seismically induced soil liquefaction and ground settlement were evaluated using CivilTech Software V5.2E LiquefyPro. Based on the analyses, the site soils are not susceptible to soil liquefaction, and potential for seismically induced lateral spreading is considered remote (Soils Southwest 2015).

Additionally, Exhibit 4.6-4, "Geologic Hazards," of the City of Colton General Plan Update Environmental Impact Report shows that the project site is not in an area mapped as a liquefaction zone (Colton 2013a). The closest liquefaction zone is approximately one mile east. Therefore, no impacts resulting from liquefaction would occur and no mitigation measures are necessary.

iv) Landslides?

Less Than Significant Impact. Landslides are not expected to occur at the project site since the project site is not in an area susceptible to landslides (see Exhibit 4.6-4, *Geologic Hazards*, of the City of Colton General Plan Update EIR [Colton 2013a]). Additionally, based on the soils and foundations evaluations prepared by Soils Southwest, the site and surrounding areas are near level (Soils Southwest 2015). The two adjacent residences near the northeast corner of the site sit on a plateau slightly higher than the project site. However, there are no major slopes or bluffs on or adjacent to the site. Therefore, potential for seismically induced landslides is less than significant and no mitigation measures are needed.

b) Result in substantial soil erosion or the loss of topsoil?

Less Than Significant Impact. Erosion is the movement of rock and soil from place to place, and is a natural process. Common agents of erosion in the project region include wind and flowing water. Significant erosion typically occurs on steep slopes where stormwater and high winds can carry topsoil down hillsides. Erosion can be increased greatly by earthmoving activities if erosion-control measures are not used. Following is a discussion of the potential erosion impacts resulting from the proposed project's construction and operational phases.

Construction Phase

Implementation of the proposed trucking facility would involve excavation, grading, and construction activities that would disturb the existing soil conditions and leave soil exposed. Common means of soil erosion from construction sites include water, wind, and being tracked offsite by vehicles and construction equipment. These activities could result in soil erosion if erosion-control measures are not implemented.

Nevertheless, construction activities would be required to adhere to local and state codes and requirements for erosion control and grading. Compliance with South Coast Air Quality Management District Rules 402 (Nuisance) and 403 (Fugitive Dust) would reduce construction erosion impacts. For example, Rule 403 requires fugitive dust be controlled with best available and effective control measures so that dust does not remain visible in the atmosphere beyond the property line of the emissions source. These measures may include stabilizing backfilling materials when not being used, stabilizing soils during clearing and grubbing activities, and stabilizing soils during and after cut-and-fill activities (see Table 1 of Rule 403). Rule 402

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requires dust suppression techniques to prevent dust and soil erosions from creating a nuisance offsite. Adherence to these standards would be regulated through the City's development review and building plan check process.

The construction general permit (CGP) issued by the State Water Resources Control Board (SWRCB), effective July 17, 2012, regulates construction activities to minimize water pollution, including sediments. Additionally, the proposed site improvements would be subject to National Pollution Discharge Elimination System (NPDES) permitting regulations as well, which include preparing and implementing a Stormwater Pollution Prevention Plan (SWPPP). The project's construction contractor would be required to prepare and implement a SWPPP and associated best management practices (BMPs) in compliance with the CGP. The following BMPs are typically incorporated in SWPPPs as discussed in Section 3.9, *Hydrology and Water Quality*, and would help minimize soil erosion impacts:

- **Erosion controls:** cover and/or bind soil surface, to prevent soil particles from being detached and transported by water or wind. Erosion control BMPs include mulch, soil binders, and mats.
- **Sediment controls:** Filter out soil particles that have been detached and transported in water. Sediment control BMPs include barriers, and cleaning measures such as street sweeping.
- **Tracking controls:** Tracking control BMPs minimize the tracking of soil offsite by vehicles; for instance, stabilizing construction roadways and entrances/exits.

Adherence to the BMPs in the SWPPP would reduce, prevent, or minimize soil erosion from project-related grading and construction activities.

Moreover, Section 13.30.120 (Grading Design Plan) of the City of Colton Municipal Code requires a grading plan to be submitted as part of the landscape documentation package (required for all permits, plan checks, or design reviews). The grading of a project site shall be designed to minimize soil erosion, runoff and water waste with methods, such as grading so that all irrigation and normal rainfall remain within property lines and do not drain onto impermeable hardscapes, avoiding disruption of natural drainage patterns and soils, and avoiding soil compaction in landscape areas.

By complying the state and local regulations, soil erosion impacts from project-related construction activities would be less than significant and no mitigation measures are necessary.

Operation Phase

The project site and surrounding areas are in an industrial area of the City and are relatively level, with minimal rises or changes in elevation. The site has little variation in topography and is generally level. No major slopes or bluffs are located on or adjacent to the site, with the exception of a small bluff near the northeastern corner of the project boundary where the three residential parcels are located. After project completion, the site would be developed with an office building, fuel station, truck wash facility, and paved parking spaces. The potential for soil erosion or loss of topsoil at project completion would be expected to be extremely low.

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Therefore, soil erosion impacts from project-related operation activities would be less than significant and no mitigation measures are necessary.

- 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?**

Less Than Significant Impact. Hazards from liquefaction and lateral spreading are addressed above in Section 3.6.a.iii, and landslide hazards are addressed above in Section 3.6.a.iv.

The potential for seismically induced liquefaction or settlement of site soils was evaluated in the soils and foundations evaluations. Based on the analyses, site soils are not susceptible to potential soil liquefaction, and only minor ground settlement of about 0.6 inch could occur (Soils Southwest 2015). Therefore, impacts are less than significant and no mitigation measures are necessary.

- 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?**

Less Than Significant Impact With Mitigation Incorporated. Expansive soils shrink or swell as the moisture content decreases or increases; the shrinking or swelling can shift, crack, or break structures built on such soils. Based on the laboratory testing of site soils, the soils primarily consist of upper compressible, loose, dry and disturbed fine to medium coarse silty sands up to about 6 to 7 feet below grade, overlying deposits of moderately dense silty gravelly sand to the maximum depth of 51 feet. With the presence of upper loose and compressible soils, there is potential for the soils to be expansive and cause shifts and cracks in structures (Soils Southwest 2015).

Exposure of people or structures to expansive soils is not a CEQA impact. Pursuant to the 2015 *CBIA v BAAQMD* case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard. Implementation of the project would not cause or worsen expansive soils; therefore, the project would not exacerbate the environmental hazard. No further discussion is required.

Project development would be required to incorporate the recommendations provided in the soils evaluations, as outlined above in Mitigation Measure GEO-1, and adhere to the provisions of the City's grading ordinances and CBC. Therefore, no significant impacts from expansive soils would occur.

Mitigation Measures

See Mitigation Measure GEO-1.

- 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?**

No Impact. The proposed project would be required to connect to existing sewers main lines and service lines, which are currently available in the surrounding roadways. The project would not use septic tanks or

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other alternative wastewater disposal systems. Therefore, no impact would occur and no mitigation measures are necessary.

3.7 GREENHOUSE GAS EMISSIONS

The analysis in this section is based partly on the following technical study, which is included as Appendix A1 to this Initial Study:

- *Southwest Regional Operations Center Air Quality and Global Climate Change Impact Analysis*, Kunzman Associates, February 23, 2016.

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less Than Significant Impact. The proposed project is anticipated to generate greenhouse gas (GHG) emissions from area sources, energy usage, mobile sources, waste, water, and construction equipment. The proposed project’s opening year 2016 emissions were calculated and are shown in Table 10, *Project-Related Greenhouse Gas Emissions*. The project applicant is proposing to transfer operations of the existing Systems Transport California Regional Operations Center in Bloomington to the proposed project site in Colton. There are 45 trucks based at the existing facility and 1 office employee. The proposed project would have approximately 8 office employees, 8 shop employees, and a base of 125 trucks. The existing site would close once the proposed site is operational. The emissions from existing uses at the Bloomington facility (also calculated for year 2016) are subtracted from the proposed uses because GHG emissions would cease from the existing facility once the proposed facility is operational.

Table 10 Project-Related Greenhouse Gas Emissions

Category	Greenhouse Gas Emissions (metric tons per year)
	CO ₂ e
Area Sources	<1
Energy Usage	156
Mobile Sources	3,651
Waste	95
Water	11
Construction	13
Subtotal Emissions	3,925
Less existing uses	-1,337
Net Increase in GHG Emissions	2,588
GHG Threshold	3,000
Exceeds Threshold?	No

Source: Kunzman 2016a.

Note: Totals may not add to 100 percent due to rounding.

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As shown in the table, the project would generate a net increase of 2,588 metric tons of carbon dioxide-equivalent (MTCO_{2e}) per year, which is less than the SCAQMD bright-line threshold of 3,000 MTCO_{2e}. Operation of the proposed project would not create a significant cumulative impact to global climate change.

b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less Than Significant Impact. The City of Colton was a participant in the recent San Bernardino Association of Governments' "San Bernardino County Regional GHG Reduction Plan" and adopted its own climate action plan (CAP) in 2015 based on measures in the regional plan. The City's CAP identifies GHG emissions reduction measures to achieve local targets to align with the statewide GHG reduction targets mandated under Assembly Bill (AB) 32. The reduction targets are based on the California Air Resources Board's (CARB) 2008 Scoping Plan, which identified that reducing GHG emissions to 1990 levels by 2020 means cutting approximately 30 percent from business-as-usual (BAU) emissions levels, or about 15 percent from year 2008 levels.

Local measures applicable to the proposed project included in the City's CAP include:

- **Energy-5:** Solar Installation for New Commercial/Industrial Development. The City established a goal of 5 percent of new commercial/industrial buildings to install solar power to offset energy demand. Although the proposed project does not include new solar panels, the new building would be energy efficient to ensure that heating and cooling energy needs are minimized.
- **On-Road-1.7:** Traffic Signal Synchronization. The City has established a goal to improve travel speed by enhanced signal synchronization. New signals installed as part of the project would be synchronized and would be consistent with this policy.
- **On-Road-1.9:** Trip Reduction Ordinance. The CAP identifies a goal for the City to implement a voluntary trip reduction ordinance for employers who employ more than 100 employees. The proposed project would generate approximately 141 employees at the proposed trucking facility—8 office staff, 8 repair shop workers, and 125 truck drivers who are employed by System Transport. The City has not yet established such an ordinance. However, passenger vehicle trips would only be generated by the 8 office staff and 8 repair shop employees.
- **On-Road-1.13:** Alternative Fuel Infrastructure. The CAP directs the City to promote the necessary facilities and infrastructure to encourage the use of privately owned low- or zero-emission vehicles. According to the project applicant, all the System Transport trucks will be year 2010 CARB compliant or better.
- **Off-Road-1:** Electric-Powered Construction equipment. The City has identified an electrification goal of 15 percent of construction equipment. Large off-road construction is currently only powered by diesel fuel; however, such equipment is required to achieve the Environmental Protection Agency's off-road

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emissions standards. Other equipment onsite would utilize electricity, when available, during the construction effort, after the dry utilities are installed.

- **Off-Road-2:** Idling Ordinance. The CAP directs the City to adopt an ordinance beyond CARB or local air district regulations. At this time, the City has not adopted an ordinance regarding idling. Under CARB's airborne toxic control measure rules, off-road engines are restricted from nonessential idling for more than five minutes. Construction equipment onsite would be required to adhere to the existing idling limitations.
- **Waste-1:** Increased Waste Diversion. The City has a waste diversion goal of 50 percent from landfills and adopted a construction and demolition waste recovery ordinance. The proposed project would be required to adhere to the City's construction and demolition ordinance. Additionally, the California Solid Waste Reuse and Recycling Access Act (AB 1327, California Public Resources Code Sections 42900 et seq.) requires areas to be set aside for collecting and loading recyclable materials in a development project. Recycling bins would be provided onsite during project operations.
- **Water-1:** Require Adoption of the Voluntary California Green Building Standards Code (CALGreen) Water Efficiency Measures for New Construction. According to the CAP, the City of Colton has adopted the CALGreen Tier 1 water efficiency measures for new construction. The proposed project would be required to comply with the City's water efficiency requirements.
- **Water-3:** Encourage Water-Efficient Landscaping Practices. The City requires that new construction achieve the City's Water Efficient Landscape Ordinance. The proposed project would be required to comply with the water efficiency requirements.

In addition to the individual measures in the City's CAP, the City's CAP requires additional GHG reductions if projects exceed the bright-line threshold of 3,000 MTCO₂e per year for all land use projects. Projects that generate a net increase of more than 3,000 MTCO₂e must provide a 25 percent reduction from the project's baseline GHG emissions. At 2,588 MTCO₂e per year, the project's net increase in GHG emissions would not exceed 3,000 MTCO₂e per year. Therefore, the project would not conflict with the goals of the City of Colton CAP in this regard. Furthermore, the project is subject to the requirements of the California Green Building Standards Code and the California Building and Energy Efficiency Standards, which ensure that new construction is energy and water efficient.

The proposed project would not conflict with the Colton CAP. Impacts are considered less than significant.

3.8 HAZARDS AND HAZARDOUS MATERIALS

The analysis in this section is based partly on the following technical study, which is included as Appendix E to this Initial Study:

- *Phase I Environmental Site Assessment: Southwest Regional Operations Center for City of Colton*, PlaceWorks, October 2015.

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a) Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials?

Less Than Significant Impact. For purposes of this environmental document, the definition of “hazardous material” is the one outlined in the California Health and Safety Code, Section 25501:

Hazardous materials that, because of their quantity, concentration, or physical or chemical characteristics, pose a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material that a handler or the unified program agency has a reasonable basis for believing that it would be injurious to the health and safety of persons or harmful to the environment if released into the workplace or the environment.

“Hazardous waste” is a subset of hazardous materials, and the definition is essentially the same as in the California Health and Safety Code, Section 25117, and in the California Code of Regulations, Title 22, Section 66261.2:

Hazardous wastes are those that, because of their quantity, concentration, or physical, chemical, or infectious characteristics, may either cause, or significantly contribute to an increase in mortality or an increase in serious illness, or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

Hazardous materials can be categorized as hazardous nonradioactive chemical materials, radioactive materials, and biohazardous materials (infectious agents such as microorganisms, bacteria, molds, parasites, viruses, and medical waste).

Project Operation

Project operation would involve the use of hazardous materials for truck and vehicular maintenance, cleaning, and repairs; building cleaning; and landscape maintenance purposes (e.g., paints, household cleaners, and pesticides). The use, storage, transport, and disposal of hazardous materials by employees and temporary users of the proposed trucking facility would be required to comply with existing regulations of several agencies, including the Department of Toxic Substances Control, the EPA, US Occupational Safety & Health Administration, Caltrans, and San Bernardino County Fire Department (SBCFD).⁵ Compliance with applicable laws and regulations governing the use, storage, and transportation of hazardous materials would ensure that all potentially hazardous materials are used and handled in an appropriate manner and would minimize the potential for safety impacts to occur. Additionally, the proposed project would be constructed and operated with strict adherence to all emergency response plan requirements set by the City of Colton and SBCFD.

⁵ The San Bernardino County Fire Department is the Certified Unified Program Agency for most of San Bernardino County, including the City of Colton. The Certified Unified Program coordinates and makes consistent enforcement of several federal and state regulations governing hazardous materials.

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Therefore, long-term operations of the proposed project would not involve routine transport, storage, use, and disposal of substantial amounts of hazardous materials. Impacts would be less than significant and no mitigation measures are necessary.

Project Construction

Construction activities of the proposed project would involve the use of larger amounts of hazardous materials than would project operation. Construction activities would include the use of materials such as fuels, lubricants, and greases in construction equipment and coatings used in construction. However, these materials would not be used in such quantities or stored in such a manner as to pose a significant safety hazard. These activities would also be short term or one time in nature.

Additionally, as with project operation, the use, transport, and disposal of construction-related hazardous materials would be required to conform to existing laws and regulations. Compliance with applicable laws and regulations governing the use, storage, and transportation of hazardous materials would ensure that all potentially hazardous materials are used and handled in an appropriate manner and would minimize the potential for safety impacts to occur. For example, all spills or leakage of petroleum products during construction activities are required to be immediately contained, the hazardous material identified, and the material remediated in compliance with applicable state and local regulations for the cleanup and disposal of that contaminant. All contaminated waste encountered would be required to be collected and disposed of at an appropriately licensed disposal or treatment facility.

Furthermore, the project would strictly adhere to all emergency response plan requirements set by the City of Colton and SBCFD throughout the duration of construction. Therefore, hazards to the public or the environment arising from the routine use of hazardous materials during project construction would be less than significant and no mitigation measures are necessary.

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?

Less Than Significant Impact. Hazardous materials associated with project construction and operation are describe in response to Section 3.8.a, above. The following describes impacts associated with existing hazardous materials onsite. Exposure of people or structures to onsite hazards is not a CEQA impact. Pursuant to the 2015 CBIA v BAAQMD case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard.

A Phase I Environmental Site Assessment (ESA) was prepared for the proposed project (see Appendix E) to identify recognized environmental conditions (RECs), historical RECs (HRECs), controlled RECs (CRECs), and other known or suspected environmental conditions in connection with the subject property—to the extent feasible pursuant to the processes prescribed in ASTM International E1527-05. As a part of the ESA, a site reconnaissance was conducted to evaluate the site for evidence of current or previous activities that may have resulted in adverse environmental impacts. Based on the results of the ESA, no RECs, HRECs, or CRECs were identified. Implementation of the project would not cause or worsen onsite, or otherwise upset

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environmental hazards onsite; therefore, the project would not exacerbate the environmental hazard. Therefore, impacts would be less than significant and no mitigation measures are required.

c) 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. The closest school to the project site is the San Salvador Preschool (471 Agua Mansa Road) approximately 1,000 feet northwest. As discussed above in Section 3.8.a, hazards to the public or the environment—which includes the San Salvador Preschool and associated staff and students—that arise from the routine use, transport, disposal, or storage of hazardous materials during project construction and operation phases would be less than significant through compliance with existing rules and regulations. Additionally, the proposed project would require a permit from SCAQMD because the trucking facility would generate air toxins that are regulated by SCAQMD. Therefore, impacts to staff and students of San Salvador Preschool or other nearby schools would be less than significant and no mitigation measures are necessary.

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

No Impact. The following describes impacts associated with existing hazardous materials onsite. Exposure of people or structures to onsite hazards is not a CEQA impact. Pursuant to the 2015 CBIA v BAAQMD case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard.

Environmental Records Search

As part of the ESA, an environmental records search was conducted to determine whether the project site or area was listed in any of the selected regulatory agency databases.

- Federal National Priorities List (NPL) Sites
- Federal Delisted NPL Sites
- Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) Sites
- CERCLIS-No Further Response Actions Planned Sites
- Federal Emergency Response Notification System
- Resource Conservation Recovery Act (RCRA) non-CORRACTS TSD Facilities
- RCRA CORRACTS Facilities
- RCRA Generators
- Federal Institutional/Engineering Control Registry
- State and Tribal Equivalent NPL Sites
- State and Tribal Equivalent CERCLIS Sites

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- State and Tribal Registered Storage Tanks
- State and Tribal Landfills and Solid Waste Disposal Sites
- State and Tribal Leaking Storage Tanks
- State and Tribal Institutional Controls/Engineering Control
- State and Tribal Voluntary Cleanup Sites
- State and Tribal Brownfield Sites
- Orphan Site List
- HAZNET

The project site was not identified in any of the databases searched.

Site Reconnaissance

In addition to the environmental records review, a site reconnaissance was conducted to obtain further information. There were no signs of the following uses or storages: petroleum products and hazardous materials; hydraulic elevators, vehicle maintenance lifts, emergency generators, and sprinkler pump systems; polychlorinated biphenyls associated with electrical or hydraulic equipment; floor drain and sumps; catch basins; dry wells; pits, ponds, lagoons, and pools of liquid; odors; stains or corrosion; stained soil or pavement; stressed vegetation; solid waste or waste filling; or wastewater discharge. Irrigation wells and standpipes were observed onsite.

In conclusion, no RECs, HRECs, or CRECs were identified onsite from the environmental records review, nor were any hazardous materials identified during the site reconnaissance. Therefore, no significant impacts to the public or environment would occur as a result of the proposed project and no mitigation measures are necessary.

- 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?**

No Impact. The nearest airports to the project site are the San Bernardino International Airport, approximately 6 miles northeast of the project site; Flabob Airport, approximately 6 miles southwest of the site; and Municipal Rialto Airport, approximately 6.4 miles northeast of the project site (AirNav 2016). The project site is not within the airport land use plan for any of these airports. Therefore, development of the proposed project would not cause airport-related hazards for residents or workers on or near the project site. No impacts would occur and no mitigation measures are necessary.

- 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. See response to Section 3.8.e, above. Additionally, there are no heliports adjacent to or within the vicinity of the project site; the closest heliport to the project site is the Arrowhead Regional Medical Center Heliport, approximately 1.6 miles northwest of the project site (AirNav 2016). Helicopter takeoffs and

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landings are at a sufficient distance from the project site that they would not pose a hazard to workers of the proposed project. Furthermore, the project site is not within the flight path of the heliport. Therefore, project development would not cause any hazards related to aircraft operating to or from private airstrips or heliports. No impacts would occur and no mitigation measures are necessary.

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

No Impact. The state requires Standardized Emergency Management System (SEMS) plans for responding to any large-scale disaster requiring multiagency and multi-jurisdictional response. The five functions of SEMS include: management, operations, planning and intelligence, logistics, and finance and administration. The SBCFD's Office of Emergency Services Division (County OES) is responsible for disaster planning and emergency management coordination throughout San Bernardino County, including the City of Colton and the project site.

The San Bernardino County Emergency Operations Plan (EOP), dated February 26, 2013, was prepared by the County OES. The EOP includes guidance on response to the county's most likely and demanding emergency conditions, such as earthquakes, floods, fires, and man-made hazards such as terrorism and civil unrest. The EOP details goals and objectives for strategies that mitigate hazards; proposed strategies and actions for reducing vulnerability to identified hazards; and lists of facilities and equipment available for responding to disasters (San Bernardino 2013). The three emergency operations centers (EOCs) in Rialto, San Bernardino, and Hesperia are primary coordination points for disasters and major emergencies. These EOC facilities ensure that communications and emergency management are maintained in the event of a disaster. Development of the proposed project would have no adverse impact on implementation of the adopted San Bernardino County EOP.

Additionally, during the construction and operation phases, the proposed project would not interfere with any of the daily operations of the County's EOC or SBCFD. All construction activities would be required to be performed according to City standards and regulations. The proposed project would be required to provide the necessary on- and offsite access and circulation for emergency vehicles and services during both the construction and operation phases. The proposed project would also be required to go through the City's development review and permitting process and to incorporate all applicable design and safety standards and regulations in the CBC to ensure it does not interfere with the provision of local emergency services (adequate access roads to accommodate emergency response vehicles, adequate numbers/locations of fire hydrants, etc.). Furthermore, the project would not require road closures or otherwise impact the functionality of Agua Mansa Road or Rancho Avenue as public safety access routes.

Thus, the proposed project would not impair implementation of or physically interfere with the adopted County EOP. No impact would occur and no mitigation measures are necessary.

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- 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?**

No Impact. According to the California Department of Forestry and Fire Protection, only southern portions of the City of Colton are within Very High Fire Hazard Severity Zones. The project site is not in a fire hazard zone (CAL FIRE 2008). Also, it is in a developed, industrial area and is not adjacent to or near wildlands that could be subject to wildland fires. Therefore, impacts related to wildland fires would not occur as a result of project development and no mitigation measures are necessary.

3.9 HYDROLOGY AND WATER QUALITY

The analysis in this section is based partly on the following technical studies, which are included as Appendices F1 and F2 to this Initial Study.

- *Preliminary Hydrology Study & Drainage Analysis: 625 Agua Mansa Road*, Joseph E. Bonadiman & Associates, June 2015.
- *Water Quality Management Plan For: Rancho Ave. Truck Facility*, Joseph E. Bonadiman & Associates, June 2015.

- a) Violate any water quality standards or waste discharge requirements?**

Less Than Significant Impact. Impacts to water quality generally range over three different phases of a development project:

- During the earthwork and construction phase, when the potential for erosion, siltation, and sedimentation would be the greatest.
- Following construction and before the establishment of ground cover, when erosion potential may remain relatively high.
- Following project completion, when impacts related to sedimentation would decrease markedly, but those associated with urban runoff (stormwater and non-stormwater) would increase.

The proposed project may cause deterioration of water quality in downstream receiving waters if construction- and operation-related sediment or pollutants wash into the storm drain system. Following is a discussion of the potential water quality impacts of the proposed project's construction and operational phases.

Project Construction

Construction-related runoff pollutants are typically generated from waste and hazardous-materials-handling or storage areas; outdoor work areas; material storage areas; and general maintenance areas (e.g., vehicle or

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equipment fueling and maintenance, including washing). Construction projects that disturb one acre or more of soil, including the proposed project, are regulated under the Construction General Permit (Order No. 2009-009-DWQ) and its subsequent revisions (Order No. 2012-0006-DWQ) issued by the SWRCB. Projects obtain coverage under the CGP by developing and implementing a SWPPP, estimating sediment risk from construction activities to receiving waters, and specifying BMPs that would be implemented as a part of the project's construction phase to minimize pollution of stormwater prior to and during grading and construction. Types of BMPs that are incorporated in SWPPPs and would minimize impacts from sediment and pollutants include those listed in Table 11, *Construction Water Quality Best Management Practices*.

Table 11 Construction Water Quality Best Management Practices

Category	Purpose	Examples
Erosion Controls and Wind Erosion Controls	Cover and/or bind soil surface, to prevent soil particles from being detached and transported by water or wind	Mulch, geotextiles, mats, hydroseeding, earth dikes, swales
Sediment Controls	Filter out soil particles that have been detached and transported in water.	Barriers such as straw bales, sandbags, fiber rolls, and gravel bag berms; desilting basin; cleaning measures such as street sweeping
Tracking Controls	Minimize the tracking of soil offsite by vehicles	Stabilized construction roadways and construction entrances/exits; entrance/outlet tire wash.
Non-storm Water Management Controls	Prohibit discharge of materials other than stormwater, such as discharges from the cleaning, maintenance, and fueling of vehicles and equipment. Conduct various construction operations, including paving, grinding, and concrete curing and finishing, in ways that minimize non-stormwater discharges and contamination of any such discharges.	BMPs specifying methods for: paving and grinding operations; cleaning, fueling, and maintenance of vehicles and equipment; concrete curing; concrete finishing.
Waste Management and Controls (i.e., good housekeeping practices)	Management of materials and wastes to avoid contamination of stormwater.	Spill prevention and control, stockpile management, and management of solid wastes and hazardous wastes.

Source: CASQA 2003.

The proposed project's construction contractor would be required to prepare and implement a SWPPP and associated BMPs in compliance with the CGP during grading and construction. The SWPPP would specify BMPs that would be implemented for the proposed project to protect the water quality of receiving waters (Santa Ana River and Pacific Ocean). BMPs would eliminate and/or minimize urban runoff pollution prior to and during grading and construction. Other construction BMPs that would be incorporated into the proposed project's SWPPP and implemented during the construction phase include but are not limited to:

- Installation of perimeter silt fences and perimeter sandbags and/or gravel bags
- Stabilized construction exit with rumble strip(s)/plate(s)
- Installation of storm drain inlet protection on affected roadways

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- Installation of silt fences around stockpile and covering of stockpiles
- Use of secondary containment around barrels
- Stabilization of disturbed areas where construction ceases for a determined period of time (e.g., one week) with erosion controls
- Installation of temporary sanitary facilities and dumpsters

Adherence to the BMPs in the SWPPP would reduce, prevent, minimize, and/or treat pollutants and prevent degradation of downstream receiving waters; reduce or avoid contamination of urban runoff with sediment; and reduce or avoid contamination with other pollutants such as trash and debris, oil, grease, fuels, and other toxic chemicals. Implementation of the SWPPP and its associated BMPs would be ensured through the City's development review process.

Furthermore, the SWPPP requirement is reiterated in Section 14.05 (Construction Requirements) of the City's municipal code. All new development and redevelopment projects subject to the SWRCB's General Permit for Discharges of Stormwater associated with Construction Activity must develop and implement a SWPPP to prevent any deterioration of water quality. Therefore, with implementation of the BMPs in the required SWPPP, water quality or waste-discharge impacts from project-related grading and construction activities would be less than significant. No mitigation measures are necessary.

Project Operation

Receiving waters of the project site are the Santa Ana River and the Pacific Ocean. Offsite flows from the east are conveyed south along Rancho Road via curb and gutter. Offsite flows from the north are conveyed west along Agua Mansa Road via shoulders of the roadway. The three residential lots to the north drain to the south through the project site. There does not appear to be any significant offsite flow from the north that impacts these three residential lots or the project site along the frontage of Agua Mansa Road.

Existing site runoff from the project site flows southwest. Operation-related activities of the proposed project (e.g., runoff from parking areas, truck washing areas, and landscaped areas) would generate pollutants that could adversely affect water quality if effective measures were not used to keep pollutants out of and remove pollutants from urban runoff. As shown in Figure 12, *Existing Hydrology*, and Figure 13, *Proposed Hydrology*, operational-phase runoff would be conveyed to the south and southwest, similar to existing conditions. However, the proposed project would include the construction of underground storm drain systems to capture this additional runoff. Urban runoff would be routed from catch basins onsite through underground storm drain pipes and out to the proposed detention basin at the western end of the project site. The detention basin would help slowly drain the water levels into receiving waters and help filter suspended solids and other contaminants that may be found in runoff.

The Municipal Storm Water Permitting Program regulates stormwater discharges from municipal separate storm sewer (drain) systems (MS4s). Most of these permits are issued to a group of co-permittees encompassing an entire metropolitan area. The MS4 permits require the discharger to develop and implement

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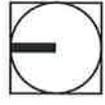
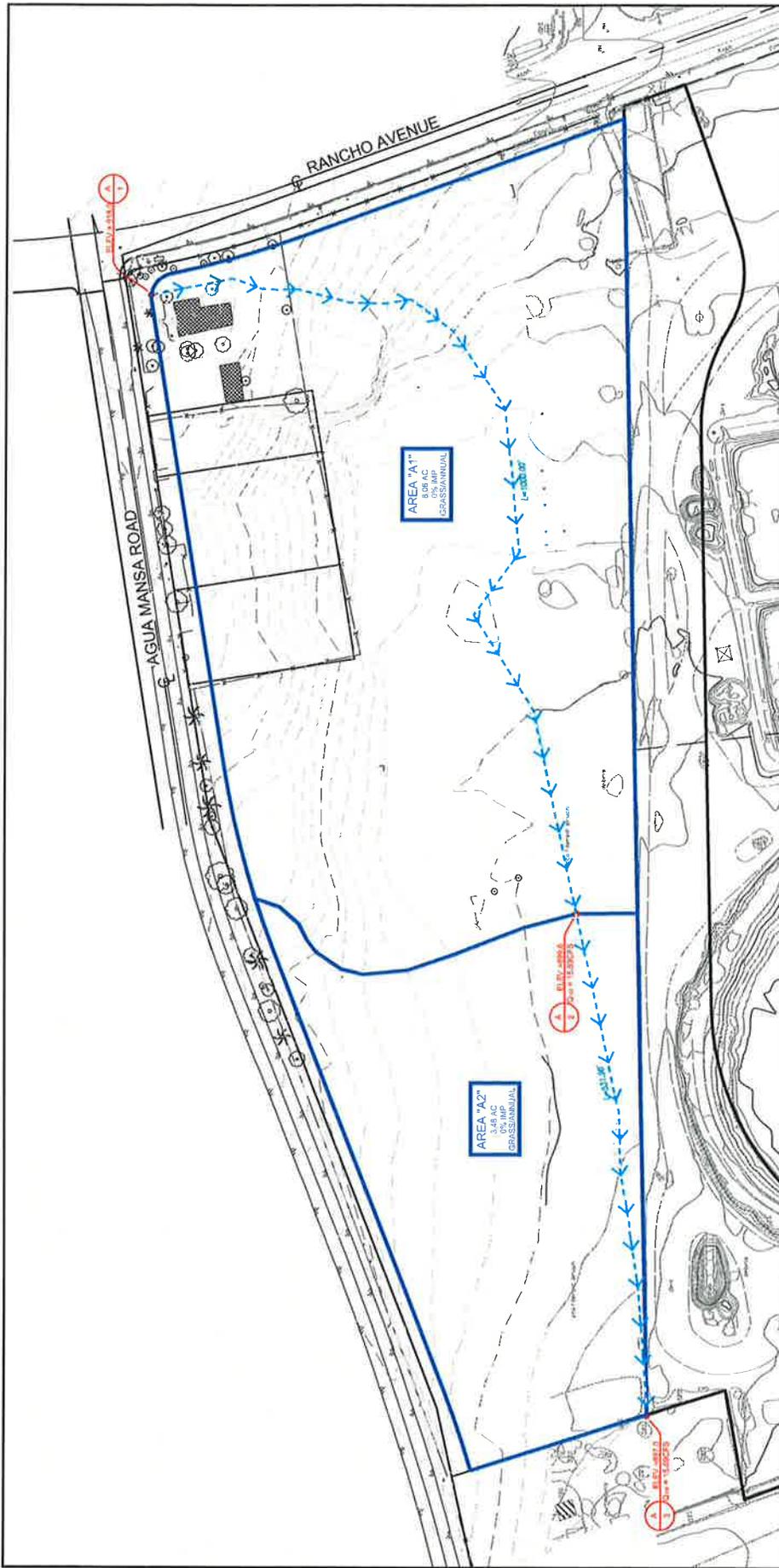
a storm water management plan/program with the goal of reducing the discharge of pollutants to the maximum extent practicable (MEP). MEP is the performance standard specified in Section 402(p) of the Clean Water Act. The management programs specify which BMPs will be used to address certain program areas. The program areas include public education and outreach; illicit discharge detection and elimination; construction and post-construction; and good housekeeping for municipal operations.

The San Bernardino County Flood Control District, the County of San Bernardino, the City of Colton, and other incorporated cities (co-permittees) discharge pollutants from their MS4s. Stormwater and non-stormwater enter and are conveyed through the MS4 and discharged to surface water bodies of the San Bernardino County region. These discharges are regulated under countywide waste discharge requirements in Order No. R8-2010-0036 (NPDES No. CAS618036), which was approved by the Santa Ana Regional Water Quality Control Board on February 3, 2010. Order No. R8-2010-0036, which serves as the San Bernardino County MS4 Permit, expired on January 29, 2015, but remains in effect until the regional water board adopts a new permit (SARWQCB 2010).

The MS4 permit requires the development and implementation of a program addressing stormwater pollution issues in development planning for private projects. The primary objectives of the Municipal Stormwater Program requirements are to: 1) effectively prohibit non-stormwater discharges, and 2) reduce the discharge of pollutants from stormwater conveyance systems to the MEP statutory standard. The County Model Water Quality Management Plan (WQMP) was developed as part of the program to address stormwater pollution from new development and redevelopment by the private sector. The County Model WQMP contains a list of the minimum required BMPs for a designated project. Additional BMPs may be required by ordinances or codes adopted by the permittees and applied generally or on a case-by-case basis. The permittees are required to adopt the program's requirements in their own water quality regulations.

In accordance with these requirements and in order to mitigate urban runoff pollution from the project site, a WQMP was prepared for the proposed project (see Appendix F2). The WQMP specifies BMPs that would be used to minimize water pollution from the project site during the project's operation phase. As outlined in the WQMP, the proposed project would include source control BMPs and low impact development BMPs. Following is a discussion of the various BMPs that would be implemented for the proposed project. A detailed discussion of how the BMPs were selected based on their effectiveness to address and mitigate the proposed project's pollutant of concern is provided in the WQMP.

Figure 12 - Existing Hydrology
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0 160
Scale (Feet)

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Figure 13 - Proposed Hydrology
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Source Control BMPs

Source control BMPs (nonstructural and structural) are designed to prevent pollutants from contacting urban runoff and prevent discharge of contaminated urban runoff to the storm drain system and/or receiving water. Some of the nonstructural source control BMPs that would be implemented include education of property owners, tenants, and occupants; activity restrictions; landscape management BMPs; local water quality ordinances; spill contingency plan; underground storage tank compliance; hazardous materials disclosure compliance; litter/debris control program; employee training; catch basin inspection program; and vacuum sweeping of private streets and parking lots. Structural source control BMPs of the WQMP include providing storm drain system stenciling and signage; using efficient irrigation systems and landscape design, water conservation, smart controllers, and source control; finishing grade of landscaped areas at a minimum of 1 or 2 inches below the top of curb, sidewalk, or pavement; protecting slopes and channels to provide energy dissipation; and fueling areas. The detailed list of source control BMPs that would be implemented as a part of the proposed project is provided in the WQMP (see Appendix F2).

Low-Impact Development Site Design BMPs

LID BMPs are required in addition to site design measures and source controls to reduce the volume of stormwater runoff and potential pollution loads in stormwater runoff to the MEP. LID BMPs are engineered facilities that are designed to retain or biotreat runoff on development sites.

As detailed in the WQMP, the proposed project includes the following preventative LID BMPs: minimize impervious surfaces, maximize natural infiltration capacity, preserve existing drainage patterns, disconnect impervious areas, revegetate disturbed areas, and minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas. The proposed project's LID BMPs would be designed to not only hold the required volume of runoff onsite before discharging runoff into the City's drainage systems, but to adequately treat runoff before discharging it.

Therefore, with implementation of the BMPs in the WQMP, water quality and waste-discharge impacts from project-related operational activities would be less than significant. No mitigation measures are necessary.

Hydromodification

Potential hydrologic conditions of concern (HCOC) were not identified in the Preliminary WQMP. The purpose of the analysis is to identify any HCOCs with respect to downstream flooding, erosion potential of natural channels downstream, impacts of increased flows on natural habitat, etc. As stated in the WQMP, HCOCs are not present on the project site because implementation of applicable LID BMPs would adequately reduce peak runoff necessary to meet targets for protection of water bodies with potential HCOCs. Therefore, HCOC performance criteria are achieved and no additional mitigation is required. Impacts would be less than significant and no mitigation measures would be necessary.

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- 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 site is currently undeveloped and vacant. Under existing conditions, the 11.54-acre site is 100 percent pervious, mostly covered in bare ground and nonnative, annual plants (Alden 2015). Under proposed conditions, approximately 83.0 percent (9.58 acres) of the 11.54-acre drainage area would be impervious (parking areas, building structures, walkways, drive aisles, etc.), and the remaining 17.0 percent (1.96 acres) would be pervious (e.g., perimeter landscaping, common area landscaping, and detention basin). Implementation of the proposed project would substantially increase the amount of impermeable surfaces onsite.

As noted in the soils and foundation evaluations report prepared by Soils Southwest (see Appendix D), groundwater was not encountered in any of the exploratory excavations. Shallowest historical groundwater levels are reported to be approximately 16 feet below grade; measurements in 2008 showed groundwater levels at about 36 feet below grade. The project is in the Upper Santa Ana Valley Groundwater Basin, Riverside-Arlington Subbasin. This subbasin is replenished primarily by infiltration from Santa Ana River flow (south of the site), underflow past the Rialto-Colton fault (one mile northeast from the site), intermittent underflow from the Chino Subbasin, return irrigation flow, and deep percolation of precipitation (DWR 2004). The project site itself is not used for major groundwater recharge; therefore, the project site would have a minimal effect on usable groundwater reserves. Impacts would be less than significant, and no mitigation measures are necessary.

Impacts to groundwater supplies are further discussed in Section 3.17.d, *Utilities and Services Systems*.

- 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 a substantial erosion or siltation on- or off-site.**

Less Than Significant Impact. Erosion and siltation impacts potentially resulting from the proposed project would, for the most part, occur during the project's sites preparation and grading phase. However, there is also a potential for erosion and siltation to occur during project operation. Following is a discussion of the potential impacts that could occur during the construction and operation phases of the proposed project.

Project Construction

As discussed above in Section 3.9(a), the Project Applicant would be required to prepare and implement a SWPPP pursuant to the CGP during grading and construction. The SWPPP would specify BMPs to be implemented prior to and during grading and construction to minimize erosion and siltation impacts on- and offsite. BMPs that would be implemented during the proposed project's construction phase are discussed in detail above in Section 3.9(a). For example, BMPs could include but are not limited to: installation of perimeter silt fences, installation of silt fences around stockpile and covering of stockpiles, and stabilization

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of disturbed areas where construction ceases for a determined period of time (e.g., one week) with erosion controls.

Adherence to the BMPs in the SWPPP would reduce, prevent, or minimize soil erosion from project-related grading and construction activities. Therefore, construction of the proposed project would not substantially alter the existing drainage pattern of the site or area in a manner that would result in substantial erosion or siltation on- or offsite. Construction-related impacts would be less than significant and no mitigation measures are necessary.

Project Operation

As detailed above, the project site is almost entirely undeveloped, vacant, and pervious. Under proposed conditions, approximately 83.0 percent of the project site would become impervious (e.g., parking areas, building structures, walkways, drive aisles, etc.), and the remaining area would be pervious (e.g., perimeter landscaping, common area landscaping, and detention basin).

However, project implementation is not anticipated to substantially change the drainage pattern onsite. Under proposed conditions, stormwater runoff would be conveyed similar to existing conditions, continuing to flow southwesterly towards the proposed detention basin on the western end of the project site. As shown in Figure 7, *Proposed Site Plan*, most of the project site would consist of impervious surfaces at project completion, but would also consist of landscaped areas. There would be no substantial areas of bare or disturbed soil onsite that would be vulnerable to erosion or siltation. All areas would either be paved or landscaped.

Additionally, project development would be an improvement over existing conditions, because it would develop hardscape and landscaped improvement over the site that is currently mostly unpaved dirt and scattered vegetation (see Figures 3, *Aerial Photograph*, and 5, *Site Photographs*). These areas of exposed soil would be developed with the proposed trucking facility and detention basin, thereby eliminating the potential for erosion or siltation in the future. The proposed project also includes the implementation of BMPs as a part of the WQMP, which would prevent erosion and siltation on- or offsite. For example, as part of the proposed project, site runoff would be captured, stored, and infiltrated onsite in a detention basin at the western end of the project site.

Furthermore, the project applicant would be required to comply with grading, erosion, and flood control provisions in Section 16.72 (Grading and Erosion Control) of the City's municipal code, which includes the prevention of sedimentation or damage to offsite properties. Additionally, Section 16.80.090 requires all lots to be designed to drain to the street they front on or to a drainage facility designed to accept the water (not onto adjacent properties). Therefore, development of the proposed project would not substantially alter the existing drainage pattern of the site or area in a manner that would result in substantial erosion or siltation on- or offsite. Operation-related impacts would be less than significant and no mitigation measures are necessary.

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- d) **Substantially alter the existing drainage pattern of the site or area, including through the alteration 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 Impact. Under existing conditions, the project site is relatively flat, and stormwater runoff from the project site generally flows in a southwesterly direction. Project implementation is not anticipated to substantially change the drainage pattern onsite; however, it would increase the rate or amount of runoff.

Currently, the entire project site is pervious. Under proposed conditions, approximately 83.0 percent of the site would become impervious (e.g., parking areas, building structures, walkways, drive aisles, etc.), and the remaining area would stay pervious (e.g., perimeter landscaping, common area landscaping, and detention basin). Therefore, implementation of the proposed project would increase the amount of impermeable surfaces onsite and peak flow and volumes.

A hydrology report was prepared for the proposed project (see Appendix F1). The study included an analysis of post-development water runoff conditions for various storm events (e.g., 2-, 5-, 10-, 25-, and 100-year storm events). As shown in Table 12, *Post-development Hydrology without the Detention Basin*, an increase in peak flow and runoff volume is expected due to the proposed development.

Table 12 Post-development Hydrology without the Detention Basin

Basin Area	Storm Event	Existing Conditions Peak Q (CFS)	Final Conditions Peak Q (CFS)	Increase (CFS) ¹	Existing Conditions Volume (AF)	Final Conditions Volume (AF)	Increase (AF) ¹
A	2	3.91	19.11	15.20	0.66	1.45	0.79
A	5	5.05	—	—	—	—	—
A	10	5.91	24.94	19.03	1.48	2.53	1.05
A	25	7.07	28.26	21.19	2.02	3.16	1.14
A	100	10.85	33.88	23.03	4.19	4.37	0.18

Source: Bonadiman 2015.

Notes: CFS = cubic feet per second; AF = acre-feet

1. Increases are results prior to basin routing/WQMP storage and do not reflect actual site discharge.

Stormwater mitigation can be achieved by reducing the peak discharge via the proposed detention basin. It should also be noted that to satisfy water quality requirements of the County of San Bernardino and the City, the bottom of the basin must be designed to retain the infiltration volume per the project's WQMP. As shown in Table 13, *Proposed Detention Basin Routing Summary*, implementation of the proposed detention basin would ensure peak flows do not substantially increase discharge volumes. Additionally, as part of the project and as detailed in the "Hydrology and Drainage Study" (Bonadiman 2015), the proposed detention basin would be designed to accommodate a total capacity of 89,428 cubic feet (CF), including a minimum of 34,513 CF of WQMP infiltration volumes. In order to do so, the basin would be constructed with 3:1 side slopes and total water depth of 5.23 feet. The inlet to the basin would be a minimum of 36 inches, and a 10-inch outlet pipe with a slope of 2.08 percent would be placed 2.50 feet above the bottom of the basin. This would allow the WQMP infiltration volume in the lower portion of the basin while the upper portion of the

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basin acts as a detention pond to mitigate stormwater impacts. A spillway would also be designed with a minimum of one foot of freeboard above the 1,000-year high water level and would be properly sized to prevent the water surface from breaching the rim. The design of the detention basin would ensure it is able to adequately catch and infiltrate the appropriate amounts of stormwater runoff during peak flow events to reduce flooding impacts.

Table 13 Proposed Detention Basin Routing Summary

Basin Area	Storm Event	Max. Discharge Basin (CFS)	Outflow Peak Q (CFS)	WQMP Depth (feet)	Routing Depth (feet)	Total Basin Depth (feet)	Increase in Discharge Volume (acre-feet)
A	2	3.52	1.92	2.50	0.76	3.26	0
A	10	4.54	4.17		1.89	4.39	0.26
A	25	5.32	4.80		2.26	4.76	0.35
A	100	6.36	4.66		2.73	5.23	-0.61

Source: Bonadiman 2015.
CFS = cubic feet per second

Onsite landscaped areas would also assist in minimizing runoff from the project site by maximizing permeable areas. Project-related landscaping and irrigation would be required to be designed and installed in accordance with the City’s Water Efficient Landscape Ordinance (Chapter 13.30 of the City’s municipal code). For example, all irrigation systems must be designed to prevent runoff, low head drainage, overspray, or other similar conditions where irrigation water flows onto nontargeted areas. Landscaping (e.g., plant materials, water features, mulch and groundcover) must be carefully designed and planned to maximize water efficiency and porous surfaces.

Therefore, development of the proposed project would not substantially alter the existing drainage pattern of the site or area in a manner that would result in substantial flooding on- or offsite. Impacts would be less than significant and no mitigation measures are necessary.

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. See response to Section 3.9(d), above.

In addition to required onsite drainage facilities, Section 12.34.040 (Storm drain facilities fees) of the municipal code requires drainage fees to be paid in conjunction with development in order to offset costs for existing and planned drainage facilities. The project applicant would be required to pay these fees prior to the issuance of grading permits.

Therefore, development of the proposed project would not create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems. Impacts would be less than significant and no mitigation measures are required.

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f) Otherwise substantially degrade water quality?

Less Than Significant Impact. See response to Section 3.9(a), above.

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 following describes potential impacts associated with flooding. Exposure of people or structures to flooding is not a CEQA impact. Pursuant to the 2015 *CBLA v BAAQMD* case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard. Implementation of the project would not cause or worsen flooding; therefore, the project would not exacerbate the environmental hazard.

Flood hazard areas identified on the Federal Emergency Management Agency's Flood Insurance Rate Map (FIRM) are identified as Special Flood Hazard Areas (SFHA). An SFHA is an area that will be inundated by a flood event that has a 1 percent chance of being equaled or exceeded in any given year. The 1 percent annual chance flood zone is also referred to as the base flood zone or 100-year flood zone.

The project site is not in a 100-year flood zone (or SFHA), as indicated on FIRM Map Number 06071C8687H (revised August 28, 2008) covering the project area. The project site is in Zone X, an area of minimal flood hazard and outside of 100-year flood zone; Zone X also includes areas that are higher than the elevation of the 0.2 percent annual chance (or 500-year) flood. Therefore, development of the proposed project would not place people or structures at risk of flooding in a 100-year flood zone, nor would it place structures in a 100-year flood zone that would redirect flood flows. No flooding impact would occur and no mitigation measures are necessary.

h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

No Impact. See Section 3.9(g), above.

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?

No Impact. The following describes potential impacts associated with flooding from dam failure. Exposure of people or structures to flooding is not a CEQA impact. Pursuant to the 2015 *CBLA v BAAQMD* case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard. Implementation of the project would not cause or worsen flooding, including flooding from dam inundation; therefore, the project would not exacerbate the environmental hazard.

A portion of the City is within the Seven Oaks Dam inundation area. The dam is upstream from the project site on the Santa Ana River, but the project site is not in the inundation area. The City also has eight levees along Warm Creek, Cajon/Lytle Creek, Reche Canyon Channel, and the Santa Ana River (Colton 2013a). However, these flood control levees are also not in the vicinity of the project area. Therefore, no impact would occur and no mitigation measures are necessary.

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j) Inundation by seiche, tsunami, or mudflow?

No Impact. The following describes potential impacts associated with inundation by seiche, tsunami, or mudflow. Exposure of people or structures to inundation hazards is not a CEQA impact. Pursuant to the 2015 *CBLA v BAAQMD* case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard. Implementation of the project would not cause or worsen inundation; therefore, the project would not exacerbate the environmental hazard.

Seiche

A seiche is a surface wave created when a body of water is shaken, usually by earthquake activity. Seiches are of concern relative to water storage facilities because inundation from a seiche can occur if the wave overflows a containment wall, such as the wall of a reservoir, water storage tank, dam, or other artificial body of water.

The northeastern portion of the City is in the Seven Oaks Dam inundation area, but the project site is not. Considering the project's inland site location and lack of bodies of water (i.e., dams, water reservoirs, lakes, etc.) near the site, no impacts would occur from seiches.

Tsunami

A tsunami is a series of ocean waves caused by a sudden displacement of the ocean floor, most often due to earthquakes, but can also occur due to a landslide, volcanic eruption, or even by a large meteor hitting the ocean. An event such as an earthquake creates a large displacement of water resulting in a rise or mounding at the ocean surface that moves away from this center as a sea wave. Tsunamis generally affect coastal communities and low-lying (low-elevation) river valleys in the vicinity of the coast. Buildings closest to the ocean and near sea level are most at jeopardy from a tsunami.

Based on current U.S. Geological Survey topographic maps, the project site is at an elevation of 900 feet above mean sea level, and the site is approximately 45 miles inland from the Pacific Ocean (USGS 2015). Therefore, the site is not within an area with potential tsunami flooding hazards. No impacts would occur.

Mudflow

Mudflows (or debris flows) are fluid mass of rock, earth, and other debris saturated with water and with the consistency of wet cement. Mudflows are characteristic of steep, sparsely vegetated slopes under heavy rainfall. They develop when water rapidly accumulates in the ground, such as during heavy rainfall or rapid snowmelt, changing the earth into a flowing river or slurry of mud. Mudflows can move rapidly down slopes or through channels and can strike with little or no warning at avalanche speeds.

The project's near-level topography would not be susceptible to potential mudflow hazards. There are no hillsides, major slopes, or bluffs on or adjacent to the site. Overall, no impact would occur and no mitigation measures are necessary.

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3.10 LAND USE AND PLANNING

a) Physically divide an established community?

No Impact. The project site is located in an industrial area surrounded by vacant land and a cement plant north of Agua Mansa Road, commercial and industrial uses east of Rancho Avenue, and a wastewater treatment plant to the south (see Figure 3, *Aerial Photograph*). Three homes (one onsite and two offsite) are adjacent to the northeastern corner of the site; however, these homes are not part of an established community. The proposed project would be compatible with existing industrial uses in the project area and consist of several structures (office building, truck washing facility, fuel station) and a paved parking lot. No established communities would be impacted and no mitigation measures are necessary.

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?

No Impact. The project was analyzed for consistency with the following applicable plans.

General Plan

The City of Colton General Plan designates the project site Light Industrial and Heavy Industrial (Colton 2013b). According to the City's zoning map, the project site is also zoned Light Industrial (M-1) and Heavy Industrial (M-2). The City's General Plan defines Light Industrial as a variety of fabrication, manufacturing, assembly, distribution, and warehouse uses and, to a lesser degree, supporting commercial and office uses. The Light Industrial designation is intended for uses that are compatible with those in nearby commercial and residential districts, and do not produce substantial environmental nuisances. Uses may include low-intensity packing, assembly, storage, and similar uses that do not adversely affect surrounding residential, office, educational or commercial land uses. Heavy Industrial uses may include heavy manufacturing, distribution, assembly, resource mining, storage, and similar activities not normally compatible near residential development due to environmental nuisances such as noise and air pollution. The proposed trucking facility would be consistent with these General Plan designations and no impact would occur.

Zoning

Based on Table G of Section 18.06.060 in the City's municipal code, permitted uses related to the proposed project in the M-1 zone include administrative/professional services; business support services; laundry services (heavy and light); repair services; transportation facilities (public and private); utility distribution facilities; and warehousing. Automobile parking, repair, sales/rental, and servicing and contractors' storage yard/corporation yards would be allowed under CUPs.

Permitted uses related to the proposed project in the M-2 zone include administrative/professional services; assembly use; automobile parking, repair, sales/rental, and servicing; business support services; laundry services (heavy and light); repair services; transportation facilities (public and private); utility distribution and

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operations facilities; and warehousing. Contractors' storage yard/corporation yards would be allowed under CUPs.

The proposed trucking facility would fall under M-1 and M-2 permitted or conditionally permitted uses, including administrative/professional services; assembly use; automobile parking, repair, sales/rental, and servicing; business support services; laundry services (heavy and light); repair services; transportation facilities (public and private); utility distribution and operations facilities; and warehousing.

As shown on Figure 7, *Proposed Site Plan*, the eastern parcel (APN 0163-452-07) zoned M-1 would consist mainly of paved parking areas; the actual trucking facility (office building, fuel island, and truck bays) would be on the larger western parcel (APN 0275-041-36) zoned M-2. Therefore, the proposed project would also be consistent with existing zoning.

Overall, development of the proposed project would not conflict with any adopted land use plan, policy, or regulation, and no land use impacts would occur. No mitigation measures are necessary.

c) Conflict with any applicable habitat conservation plan or natural community conservation plan?

No Impact. The City of Colton does not have a natural community conservation plan (CDFW 2014). However, the City adopted the "West Valley Habitat Conservation Plan for the Issuance of an Incidental Take Permit Under Section 10(A)(1)(B) of the Endangered Species Act for the Federally Endangered Delhi Sands Flower-loving Fly Projects within Colton, California of San Bernardino County," dated June 2014. The West Valley Habitat Conservation Plan (HCP) was prepared by the City in coordination with the U.S. Fish and Wildlife Service to fulfill the requirements of a Section 10(A)(1)(B) Permit application for projects within Delhi Sands flower-loving fly habitat in the City primarily north of I-10. The plan area covered by the West Valley HCP consists of 416.3 acres north of I-10 and 5.8 acres that encompasses a portion of East Slover Avenue south of I-10 (Colton 2014a). The project site is not within the West Valley HCP plan area. Therefore, development of the proposed project would not impact habitat for Delhi Sands flower-loving fly in the West Valley HCP. No mitigation measures are necessary.

3.11 MINERAL RESOURCES

a) Result in the loss of availability of a known mineral resource that would be a value to the region and the residents of the state?

No Impact. Based on the Department of Conservation's "Mineral Land Classification of a Part of Southwestern San Bernardino County: The San Bernardino Valley Area, California (East)," the project site is classified as Mineral Resource Zone 3 (MRZ-3)(DOC 1995). This designation indicates that the area contains known or inferred mineral occurrences of undetermined mineral resource significance.

Additionally, the project site is undeveloped, and no locally important mineral resource recovery sites are on or near the project site. The nearest active mine site is the Colton Quarry (Mine ID 91-36-0035) owned by the California Portland Cement Company, approximately 0.6 mile north of the project site (DOC 2015). Given that the project site does not have any known mineral resource of significance and is not on a locally

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important mineral resource recovery site, no impacts to mineral resources would occur and no mitigation measures are necessary.

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?

No Impact. See response to Section 3.11(a), above.

3.12 NOISE

Noise is defined as unwanted sound, and is known to have several adverse effects on people, including hearing loss, speech and sleep interference, physiological responses, and annoyance. Based on these known adverse effects of noise the federal government, State of California, and City of Colton have established criteria to protect public health and safety and to prevent disruption of certain human activities.

The analysis in this section is based partly on the following technical study, which is included as Appendix G to this Initial Study:

- *Southwest Regional Operations Center Noise Impact Analysis*. Kunzman Associates, Inc., November 24, 2015.

Methodology

Terminology and Noise Descriptors

The following are brief definitions of terminology used in this section:

- **Noise.** Sound that is loud, unpleasant, unexpected, or otherwise undesirable.
- **Decibel (dB).** A unitless measure of sound on a logarithmic scale.
- **A-Weighted Decibel (dBA).** An overall frequency-weighted sound level in decibels that approximates the frequency response of the human ear.
- **Equivalent Continuous Noise Level (L_{eq}).** The mean of the noise level, energy-averaged over the measurement period; regarded as an average level.
- **Community Noise Equivalent Level (CNEL).** The energy average of the A-weighted sound levels occurring during a 24-hour period with 5 dB added to the sound levels occurring during the period from 7:00 PM to 10:00 PM and 10 dB added to the sound levels occurring during the period from 10:00 PM to 7:00 AM.

Existing Noise Environment

An American National Standards Institute (ANSI Section S14.1979, Type 1) Larson Davis model LxT sound level meter was used to document existing ambient noise levels in the project area. One 30-minute noise measurement was taken between 10:55 AM and 11:25 AM on July 23, 2015, directly behind (south of) the

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existing residential units north of the project site. The ambient noise level was 50.8 dBA Leq during the daytime. The dominant noise source was vehicles traveling along Agua Mansa Road and Rancho Avenue.

a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Less Than Significant Impact With Mitigation Incorporated. Operations of the proposed project would permanently increase ambient noise levels in the project vicinity. The following analyzes noise impacts due to onsite operational noise and impacts to offsite receptors due to project-generated traffic based on the noise levels established in the City of Colton General Plan and Noise Ordinance. Sensitive receptors that may be affected by project operational noise include the existing single-family detached residential dwelling units to the north and west of the project site.

Project Generated Onsite Operation Noise

Figure 14, *Operational Unmitigated Noise Level*, shows the future unmitigated noise levels at the sensitive receptors. Four sensitive receptor locations were modeled to accurately evaluate the proposed project's operational noise impact. Sensitive receptor locations include outdoor sensitive areas (e.g., swimming pool or backyard) and residential units. The Peters Adobe building, north of the project site, is not a noise sensitive use.

Future unmitigated noise levels with implementation of the project would range from 51.7 to 58.0 dBA. The Community Equivalent Noise Level (CNEL) generated by project operational noise at the nearest sensitive receptors would range between 52 to 55 dBA CNEL, which is consistent with criteria in the table of City's General Plan, "Land Use Compatibility for Community Noise Environments." Project operational noise would also not exceed the 65 dBA maximum standard in Section 18.42.040 of the City's municipal code. However, the unmitigated operational noise level would exceed the City's most strict 55 dBA nighttime standard. Consequently, onsite noise would result in a potentially significant impact to adjacent sensitive receptors in the absence of mitigation.

Effective noise barriers can reduce noise levels by an additional 10 to 15 dBA. To reduce noise levels to achieve the City of Colton's noise standards, the project would require a nine-foot barrier along the northern portion of the project site (shielding the existing residences). The barrier would need to consist of earthen berm and/or concrete masonry materials, such that the "effective height" is nine feet above grade. Figure 15, *Operational Mitigated Noise Level*, shows the mitigated operational noise levels at the individual sensitive receptors with installation of the barrier. Figure 16, *Operational Mitigated Noise Level Contours*, illustrates the noise contours at the project site and shows how noise would propagate at the site with the barrier. The barrier would reduce noise levels to 50.2 to 54.0 dBA, which would not exceed the City's daytime or nighttime standards of 65 dBA and 55 dBA, respectively.

Noise Impacts to Offsite Receptors Due to Project-Generated Traffic

The potential offsite noise impacts caused by increased traffic on nearby roadways from operation of the proposed project were calculated for the existing plus project scenario because it would represent the greatest

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increase in noise levels due to the project. Table 14, *Change in Existing Noise Levels along Roadways as a Result of Project*, compares the existing and the existing plus project scenarios and shows the change in traffic noise levels as a result of the proposed project. It takes a change of 3 dB or more to hear an audible difference. Noise impacts are considered significant if they result in an audible change in noise levels when the average daily noise levels (measured as dBA CNEL) exceed the City’s “Land Use Compatibility for Community Noise Environments” exterior standard, which is 65 dBA CNEL for residential uses.

Table 14 Change in Existing Noise Levels Along Roadways as a Result of Project

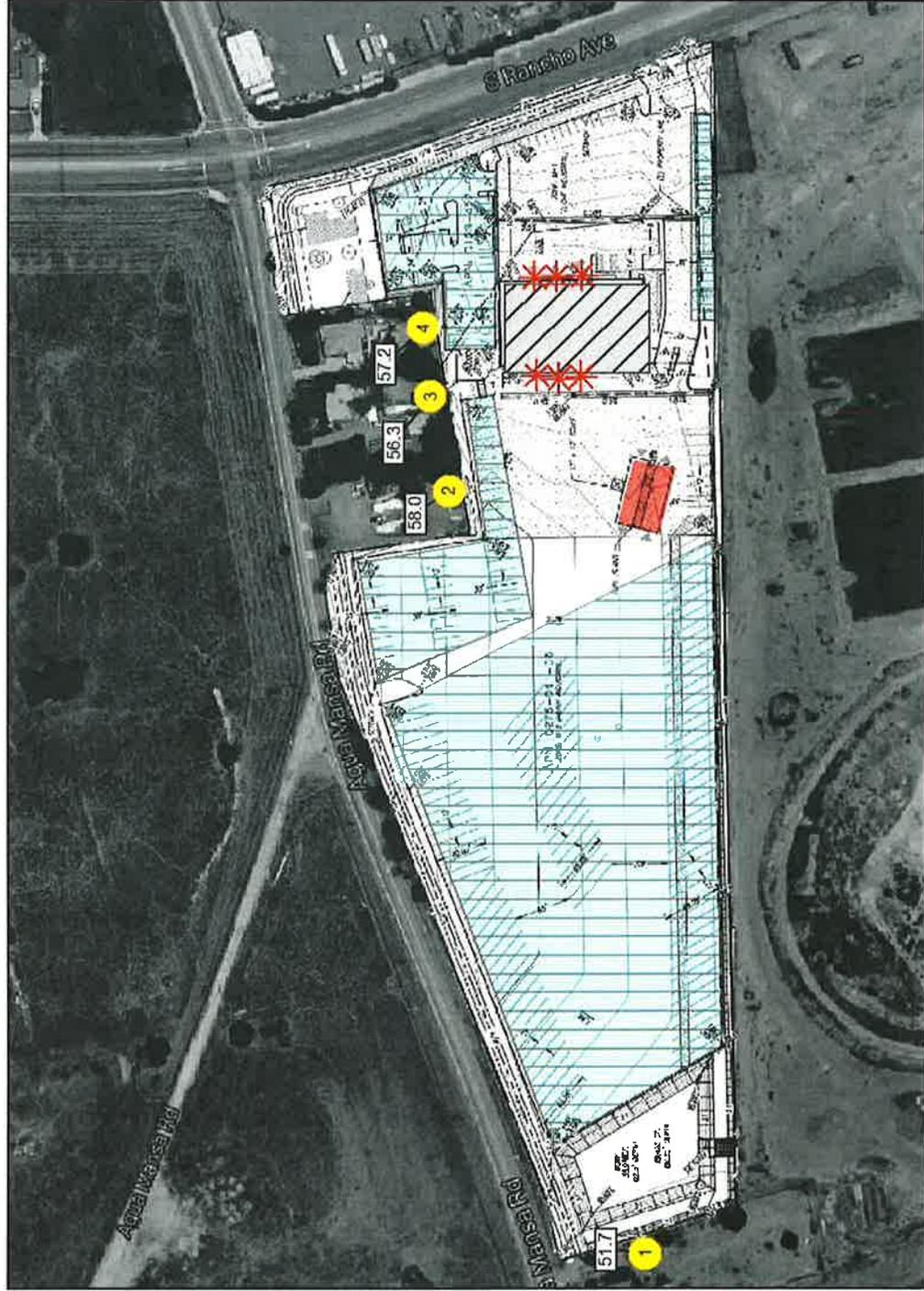
Roadway	Segment	dBA CNEL at 50 Feet from the Centerline			
		Existing Without Project	Existing plus Project	Change in Noise Level	Potential Significant Impact?
Agua Mansa Road	West of Rancho Avenue	69.8	69.9	0.1	No
	East of Rancho Avenue	59.6	59.6	<0.1	No
Rancho Avenue	North of Agua Mansa Road	72.2	72.3	0.1	No
	Agua Mansa Road to Fogg Street	70.3	70.6	0.3	No
	Fogg Street to La Cadena Drive	69.9	70.2	0.2	No

Source: Kunzman 2016b.

Exterior noise levels were calculated 5 feet above pad elevation, perpendicular to subject roadway. The projected noise level does not take into account topography, noise barriers, or roadway grades.

As demonstrated in this table, the project is anticipated to change noise levels by a nominal amount (approximately 0.0 to 0.3 dBA CNEL). Residences along Agua Mansa Road are approximately 50 feet from the centerline, and the projected noise level would reach 69.9 dBA CNEL, a nominal 0.1 dBA increase above the existing scenario that would not exceed the 3 dBA change that represents an audible difference. Existing sensitive receptors along the other subject roadways are exposed to noise levels of 65 dBA CNEL or less (see Appendix G) and would not be exposed to traffic noise levels exceeding the City’s “Land Use Compatibility for Community Noise Environments” exterior standards or experience a change of noise levels of 3 dBA or greater caused by the project. Impacts would be less than significant. No additional mitigation is required.

Figure 14 - Operational Unmitigated Noise Level
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- 1 Receiver
- * Point Source (Pneumatic Tools/Minor Repair)
- Fueling Station
- Parking Lot
- Noise Levels, Leq



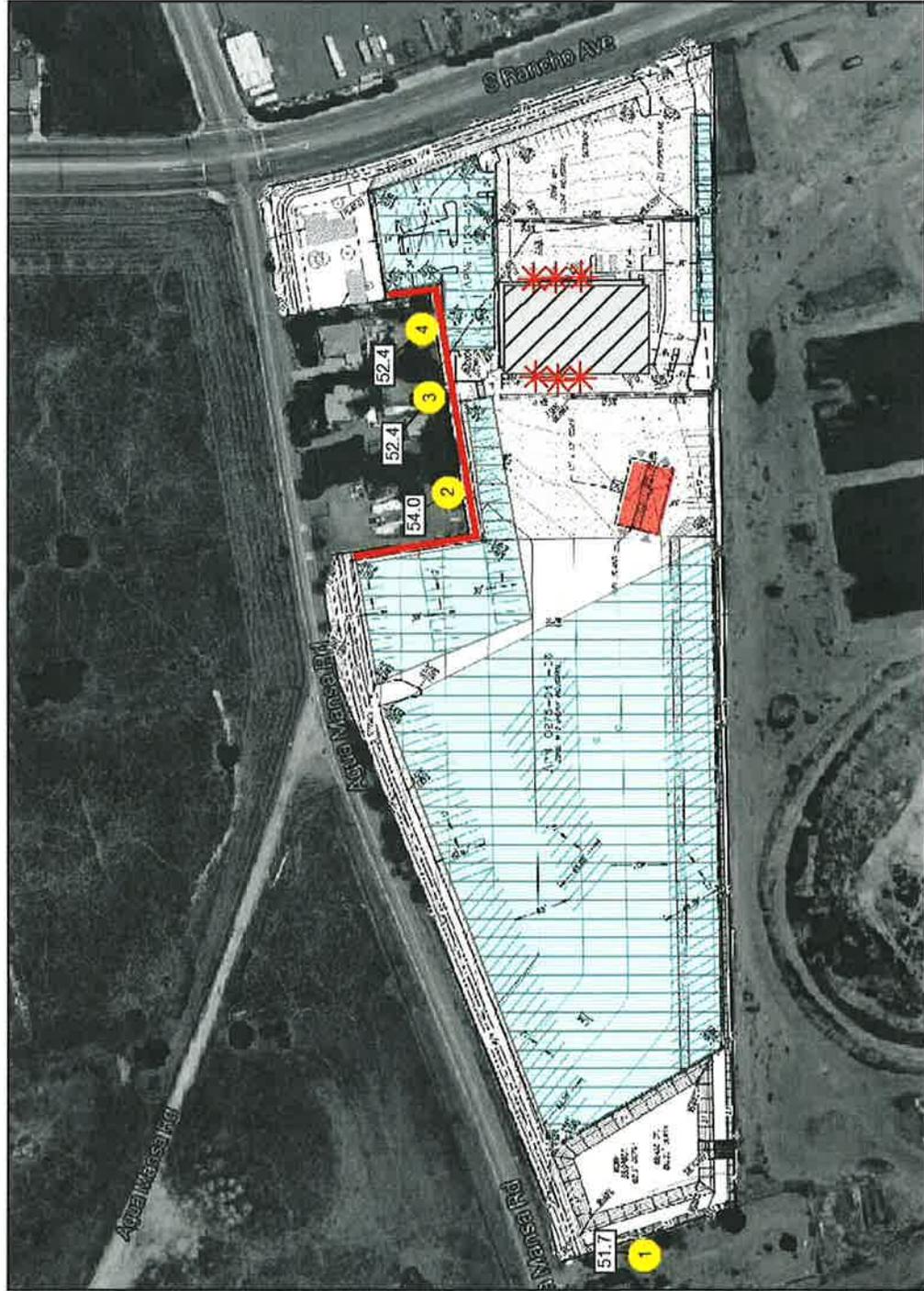
Base Map Source: Kunzman Associates, 2015

PlaceWorks

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Figure 15 - Operational Mitigated Noise Level
3. Environmental Analysis



- Wall
- Receiver
- Point Source (Pneumatic Tools/Minor Repair)
- Fueling Station
- Parking Lot
- Noise Levels, Leq



Base Map Source: Kunzman Associates, 2015

PlaceWorks

3. Environmental Analysis

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Figure 16 - Operational Mitigated Noise Level Contours
3. Environmental Analysis



Base Map Source: Kunzman Associates, 2015

3. Environmental Analysis

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Onsite Noise Impacts

Exposure of new sensitive receptors associated with the proposed project is not a CEQA impact. Pursuant to the 2015 *CBLA v BAAQMD* case, CEQA applies to a project's impacts on the environment, not the environment's impacts on the project unless the project would exacerbate the environmental hazard, which is analyzed in 3.12(b). The City of Colton land use compatibility guidelines set forth noise/land use compatibility criteria for various land use types. The guidelines state that the proposed industrial type projects would be "normally acceptable" in areas with noise levels up to 75 dBA CNEL. The exterior noise levels at the proposed project site are anticipated to range between 65 to 70 dBA CNEL and would therefore be consistent with General Plan guidelines.

Mitigation Measures

N-1 The project shall construct a barrier such that the effective height is nine feet. The wall can consist of earthen berm and/or concrete masonry wall. The wall shall have no holes, cracks, or openings, and the wall shall extend all the way to the ground surface. The wall shall be positioned at the top of the slope or pad, whichever is greater, such that it provides optimum sound attenuation for residencies to the north of the project site.

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?

Less Than Significant Impact With Mitigation Incorporated. Vibration levels in the project area may be influenced by construction and would generally be considered significant if they involve any construction-related or operations-related impacts in excess of 0.1 inch per second (in/sec) peak particle velocity (PPV). Project-related construction activities could result in vibration levels that exceed the applicable standards.

Construction-Related Vibration

Construction activity can result in varying degrees of ground vibration, depending on the equipment used. Operation of construction equipment causes vibrations that spread through the ground and diminish in strength with distance. Primary sources of vibration during construction would be vibratory rollers or bulldozers. The Federal Transit Administration identifies reference vibration levels for construction equipment based on hard soil conditions: a vibratory roller could produce 0.21 in/sec PPV at 25 feet, and a large bulldozer could produce up to 0.089 in/sec PPV at 25 feet.

Buildings respond to these vibrations with varying results, ranging from no perceptible effects at low levels to slight damage at the highest levels. The threshold at which there may be a risk of architectural damage to normal houses with plastered walls and ceilings is 0.20 in/sec PPV. The threshold at which there is risk of architectural damage to buildings extremely susceptible to vibration damage is 0.12 in/sec PPV. Construction-related vibration is also assessed for the potential annoyance to sensitive receptors. Vibration can be felt between 0.006 to 0.019 in/sec PPV. However, the threshold at which vibration is readily perceptible is 0.08 in/sec PPV.

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Offsite Sensitive Receptors

The noise impact analysis evaluated vibration levels based on soil conditions at the project site.⁶ At a distance of 50 feet, a vibratory roller would yield a worst-case 0.017 in/sec PPV. Construction equipment is anticipated to be at least 50 feet from any existing sensitive receptor. Vibration levels from onsite equipment would not result in architectural impacts at offsite sensitive receptors.

Based on the worst-case equipment use, construction equipment would generate vibration levels above the minimum threshold of perception (0.006 in/sec) but below the readily perceptible limit (0.08 in/sec PPV). Annoyance-related impacts would not exceed the readily perceptible vibration annoyance threshold. Additionally, vibration impacts during construction would be short term and would only occur during site grading and construction activities. Consequently, impacts are less than significant.

Peters Adobe

The Peters Adobe building is approximately 20 feet from ground-disturbing activities for the proposed staff parking lot. Based on the soil conditions at the project site, use of large equipment, such as a vibratory roller, has the potential to reach 0.046 in/sec PPV. The vibration levels from equipment operating at 20 feet is below the 0.08 vibration readily perceptible limit and below the threshold at which there is risk to architectural damage to extremely susceptible structures (0.12 in/sec PPV). However, because of the potential sensitivity associated with the adobe structure, mitigation measures would ensure that construction equipment is restricted to distances of 20 feet or greater and that vibration is limited to ensure that the historic structure is not at risk of architectural damage during construction. With mitigation, impacts are less than significant.

Mitigation Measures

- N-2 Prior to issuance of the grading permit, the construction contractor shall implement the following measures:
- a) Construction equipment shall be prohibited within a 20-foot radius of the Peters Adobe.
 - b) The Peters Adobe shall be visually inspected prior to issuance of the grading permit and at the onset of each construction phase. If cosmetic or structural damage to the historic buildings from construction activities is detected, construction activities shall cease until the building is stabilized and/or preventive measures are implemented to relieve further damage to the building.
 - c) During construction, vibration monitoring of the Peters Adobe shall be conducted. If monitored vibration levels from construction equipment exceed the recommended vibration limits for historical structures of 0.12 inch per second peak particle velocity (PPV), construction activities shall cease until alternative construction methods and/or

⁶ According to the Soils and Foundation Report (see Appendix D to this Initial Study), site soils consist of upper compressible, loose, dry, and disturbed fine to medium coarse silty sands up to about 6 or 7 feet below grade.

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equipment are identified to reduce vibration levels from construction activities below 0.12 in/sec PPV.

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?

Less Than Significant Impact With Mitigation Incorporated. As demonstrated in Section 3.12(a), the proposed project with mitigation would not expose the nearest residences to noise levels in excess of the City's "Normally Acceptable" threshold of 50 to 60 dBA. Additionally, with implementation of Mitigation Measure N-1, noise levels at the adjacent residents would range from 50.2 to 54.0 dBA, which would not exceed the City's daytime or nighttime standards of 65 dBA and 55 dBA, respectively. Therefore, impacts would be less than significant with mitigation incorporated.

Mitigation Measures

See Mitigation Measure N-1.

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?

Less Than Significant Impact With Mitigation Incorporated. Construction noise is considered a short-term impact and would be considered significant if construction activities exceed the hours of operation permitted by the City of Colton. Existing single-family detached dwelling units north and west of the project site may be affected by short-term noise impacts associated with the transport of workers, the movement of construction materials to and from the project site, ground clearing, excavation, grading, and building activities. Construction is anticipated to commence summer 2016 and take approximately seven months.

Construction-Related Noise

Project-generated construction noise would vary depending on the construction process, type of equipment involved, location of the construction site with respect to sensitive receptors, the schedule proposed to carry out each task (e.g., hours and days of the week) and the duration of the construction work. Noise levels during grading, building construction, and paving were calculated. Grading is expected to produce the highest sustained construction noise levels. Typical operating cycles for grading equipment may involve one or two minutes of full power operation followed by three to four minutes at lower power settings. A likely worst-case construction noise scenario assuming the use of this equipment was calculated using the Federal Highway Administration's Roadway Construction Noise Model and assuming the use of a grader, a dozer, two excavators, two backhoes, and a scraper operating at 50 feet from the nearest sensitive receptor.

Assuming a usage factor of 40 percent for each piece of equipment, unmitigated noise levels at 50 feet would reach 90 dBA L_{eq} and 92 dBA L_{max} at the nearest residential structures. Noise levels for the other construction phases would be lower and range between 85 to 90 dBA.

Construction noise would have a temporary or periodic increase in the ambient noise levels above the existing within the project vicinity. As stated earlier, any construction activities that occur outside the allowable time

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would be considered significant because the City's municipal code limits noise to the least noise-sensitive portions of the day. Although construction is allowed during the hours in the City's municipal code, noise reduction measures are provided to reduce construction noise levels over the approximately seven-month time frame. Restricting noise levels to the least noise sensitive portions of the day and additional construction noise measures to reduce peak construction noise levels at sensitive land uses would render impacts less than significant.

Mitigation Measures

N-3 The construction contractor shall implement the following measures during construction activities. These measures shall be identified on grading plans submitted to the City of Colton.

1. During all project site excavation and grading onsite, construction contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers, consistent with manufacturer standards.
2. The contractor shall place all stationary construction equipment so that emitted noise is directed away from the noise sensitive receptors nearest the project site.
3. Equipment shall be shut off and not left to idle when not in use.
4. The contractor shall locate equipment staging in areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction.
5. Jackhammers, pneumatic equipment and all other portable stationary noise sources shall be shielded and noise shall be directed away from sensitive receptors.

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. Section 21096 of the Public Resources Code requires evaluation of airport-related noise and safety hazards if a project is situated within the boundaries of an airport land use compatibility plan (ALUCP); or, if a ALUCP plan has not been adopted, within two nautical miles of a public use airport or airstrip. The nearest public airports to the project site are the San Bernardino International Airport, approximately 6.4 miles to the northeast, and Flabob Airport in Riverside, approximately 6 miles to the southwest. The project site is not within the airport's influence area (San Bernardino 2005) and located outside of the 2 nautical mile radius of the Flabob Airport. The project site is not within the airport land use plan for any of these airports. Therefore, no impact would occur and no mitigation would be necessary.

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- 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. Section 21096 of the Public Resources Code requires evaluation of airport-related noise and safety hazards if a project is situated within the boundaries of an airport land use compatibility plan (ALUCP); or, if a ALUCP plan has not been adopted, within two nautical miles of a public use airport or airstrip. The closest private airstrip to the project site is the Arrowhead Regional Medical Center Heliport, approximately 1.6 miles to the north, which is far enough away that noise from heliport operations would not affect the project's ambient noise environment (AirNav 2016). Additionally, the heliport does not direct heavy air traffic over the project site. Therefore, the proposed project would not expose residents of the proposed project to excessive noise levels from aircraft noise at this heliport. No impacts would occur and no mitigation measures are necessary.

3.13 POPULATION AND HOUSING

- 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)?**

No Impact. No dwelling units are included as part of the proposed project. The trucking facility would include an office building, truck fueling station, truck wash facility, and vehicular parking. Therefore, the project would only introduce new employees to the site. It is estimated that 141 jobs would be generated from the proposed project; however, no permanent residents would live on the project site. Thus, no substantial population growth would occur and no mitigation measures are necessary.

- b) **Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?**

No Impact. There is one vacant, historic home onsite. As shown in Figure 7, *Proposed Site Plan*, the historic home would remain as is; it would not be remodeled or demolished. Therefore, no impact would occur and no mitigation measures are necessary.

- c) **Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?**

No Impact. Aside from the vacant home, the project site is vacant and undeveloped. No residents currently live onsite. The proposed project would not displace any people or necessitate the construction of replacement housing elsewhere. No impact would occur.

3.14 PUBLIC SERVICES

Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the

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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?

Less Than Significant Impact. Fire protection and emergency services in Colton, including the project site, are provided by the Colton Fire Department (CFD). CFD's operations include fire suppression, emergency medical services, light and heavy rescue, and hazardous materials mitigation. CFD comprises three divisions: administration, operations, and emergency medical services. It also has a number of special teams, including Special Weapons and Tactical (SWAT) paramedics (a coordinated effort between CFD and the Colton Police Department), Honor Guard, and Arson Investigation Unit. CFD employs 40 uniformed personnel, including fire chiefs, battalion chiefs, fire captains, engineers, and firefighter/paramedics. One battalion chief and 12 firefighters staff each of the City's four fire stations (CFD 2015). The closest fire station to the project site is Station No. 213 at 1100 La Cadena Drive, approximately 0.3 mile east of the project site. This station is staffed by a captain, engineer, and firefighter/paramedic and is the Heavy Rescue Unit headquarters. The facility is also equipped with one fire engine (Colton 2013a).

Upon implementation of the proposed project, the project trucking facility would be developed with an office building, truck fueling station, truck wash facility, and mostly vehicular parking. The facility may increase the number of fire services calls, such as for structure fires, electrical fires, and medical emergencies. However, considering the existing firefighting resources available at Station No. 213, which is less than half a mile from the project site, adverse impacts on CFD services are not expected to occur. The increase in fire service demand generated by the proposed project would not require the construction of a new fire station or improvements to Station No. 213. The site is surrounded by residential, commercial, and industrial uses that are already served by CFD; therefore, the project would not result in an expansion of CFD's service area. In the event of an emergency at the project site that requires more resources than Station No. 213 could provide, CFD would direct resources to the site from other CFD stations nearby, including CFD Headquarters, located 1.5 miles north, and Station No. 214, located 2 miles east.

Additionally, development of the proposed project is required to comply with the most current adopted fire codes, building codes, and nationally recognized fire and life safety standards of the City of Colton and CFD, as outlined in Chapter 15.16 (Fire Code) of the City's municipal code. Compliance with these codes and standards would be enforced through the City's development review and building plan check process. CFD has also provided several conditions of approval (COA) to ensure the project reduces impacts to fire services to the maximum extent possible.

Development impact fees are also required by the City of Colton for all development projects. Development impact mitigation fees for fire services for the proposed industrial General Plan designations (M-1 and M-2) are \$36 per 1,000 square feet of building area (Colton 2013c). Revenue from impact fees is used toward future acquisition and construction of new fire facilities and equipment purchases. Payment of these fees would ensure that project applicants pay their fair share of costs related to fire protection and emergency services and facilities.

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Therefore, compliance with current fire and building codes in the City's municipal code, payment of development impact fees, and compliance with the following conditions of approval would ensure that project implementation would not result in substantial adverse impacts related to fire protection and emergency services. Thus, impacts are less than significant and no mitigation measures are necessary.

Conditions of Approval

- COA-2 Access roadways shall have a 26-foot clear width minimum as required under the City's Municipal Code.
- COA-3 A water supply system shall be installed, capable of providing the required fire flow for the proposed type of construction. Minimum fire flow for this project shall be 1,875 gallons per minute.
- COA-4 Onsite fire hydrants shall be required for this project, and installed prior to construction. Detailed drawings with supporting calculations shall be submitted to the City of Colton Fire Department/Fire Safety Division for review, approval, and permit issuance prior to installation.
- COA-5 An engineered automatic fire sprinkler system is required for this project. Detailed drawings and calculations shall be submitted to the fire department for review, approval and permit issuance, and prior to installation.
- COA-6 Premise identification shall be provided in accordance with the City's Security Ordinance #0-13-89, Section XIV (Residential), Section XV (Commercial).
- COA-7 Where access to or within a structure is restricted due to secured openings, a "Knox" rapid entry key system will be required. The key box or switch shall be located in an accessible location, as determined by the City of Colton Fire Department.
- COA-8 If temporary fencing is used to enclose the construction site, at least two (2) means of unobstructed access must be installed, and maintained in locations as to give maximum access to all parts of the site, and in accordance with the City of Colton Fire Department's requirements.
- COA-9 A "Knox" vault shall be provided for the retention of the facility's pre-fire plan, business plan, and material safety data sheets. Location shall be determined by the fire prevention field inspector.
- COA-10 Visible hazard identification signs (placards) in accordance with the International Fire Code and as specified by the NFPA (National Fire Protection Association) 704 shall be provided and placed at the entrances to locations where hazardous materials are stored, dispensed, or used in quantities.

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- COA-11 The developer shall obtain a fire permit from the Fire Safety Division of the Fire Department for operations in accordance with Section 105 of the International Fire Code.
- COA-12 Portable fire extinguishers shall be required for this project. Size, type, and locations shall be determined by the fire department's field inspector.
- COA-13 A fire alarm system designed, installed and maintained in accordance with National Fire Protection Association's Standard #72 (NFPA 72) shall be provided. Detailed drawings with supporting calculations shall be submitted to the fire department for review, approval and permit issuance, and prior to the installation.
- COA-14 Deferred plan submittals and separate permits are required for the following:
- a) automatic fire suppression/sprinkler systems
 - b) fire alarms
 - c) onsite fire mains and fire hydrants
 - d) above ground fuel storage tanks (ASTs)
- COA-15 All fences constructed adjacent to fuel modification areas, as determined by the fire chief, shall be of non- combustible materials as defined by the International Building Code.
- COA-16 Chapter 6.95 of the California Health and Safety Code requires that facilities that handle hazardous materials or generate hazardous wastes must comply with hazardous material disclosure laws. A "business emergency/contingency plan" shall be prepared and submitted to the Fire Department prior to occupancy.
- COA-17 The applicant shall comply with all Fire Department requirements as noted during the business occupancy process.

b) Police protection?

Less Than Significant Impact. The City of Colton Police Department (CPD) provides police protection services for the entire City, including the project site. CPD's headquarters is at 650 North La Cadena Drive, approximately 1.5 miles north of the project site. The department comprises two divisions: Administration Division and Operations Division. The Operations Division consists of detectives, the Honor Guard, K-9 Unit, traffic police, and citizen volunteers. Overall, CPD has approximately 106 "headquartered" staff," which consists of 75 sworn officers and administrative personnel. CPD is also equipped with 27 patrol vehicles, an armored rescue vehicle, a mobile command post, tactical equipment, off-road enforcement vehicles, traffic enforcement vehicles, and 2 police canines (Colton 2013a).

Upon implementation of the proposed project, the undeveloped site would be developed with a trucking facility consisting of an office building, truck fuel station, truck wash facility, and mostly parking areas for trailers, vehicles, and tractors. The proposed facility could increase demand of police protection services for

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potentially additional crime and accidents. Crime and safety issues during construction activities may include theft of building materials and/or construction equipment, mischief, graffiti, and vandalism. During operations, the proposed project is anticipated to generate a typical range of police service calls, such as vehicular burglaries or thefts and disturbances.

Typically, impacts on police services analyzed based on increases in permanent residents from projects involving residential developments. The proposed trucking facility would introduce only temporary workers during standard work hours and drivers using the facility between destinations. Therefore, it is unlikely that the temporary population would trigger the need for new or expanded police facilities. Additionally, because the project site is surrounded by other established uses, including commercial, residential, and more industrial uses, the project would not require an expansion of CPD's existing service area.

Moreover, development impact fees are also required by the City of Colton to mitigate potential impacts on police services. As an industrial use, the proposed project would be required to pay \$50 per 1,000 square feet of building area (Colton 2013c). Revenue from impact fees is used toward future acquisition and construction of new police facilities and equipment purchases. Payment of these fees would ensure that project applicants pay their fair share of costs related to police protection services and facilities.

Overall, project implementation would not adversely impact the CPD's police protection services and no mitigation measures are necessary.

c) Schools?

No Impact. Colton Joint Unified School District provides school services in Colton and a few neighboring cities, including Rialto, Fontana, Bloomington, Grand Terrace, Loma Linda, and San Bernardino (CJUSD 2014).

The proposed project does not include any residential uses that would introduce permanent residents, including student residents, to the project site. The proposed trucking facility would only introduce a temporary population of onsite workers during standard work hours and truck drivers using the facility as a rest stop between destinations. Therefore, no impacts on the school district's capacity would occur, and no mitigation measures are necessary.

d) Parks?

No Impact. See response to Section 3.15(a), below.

e) Other public facilities?

No Impact. The City of Colton provides library services for its residents through two library facilities, the Colton Public Library Main Branch and the Luque Branch Library. The main library is a 10,600-square-foot facility with approximately 70,000 collection items (Colton 2015). The Luque Branch Library is about 0.9 mile from the project site. In addition, the City also has an Advance to Literacy Center/Homework Assistance Center at the historic Carnegie Building.

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The project site would introduce workers during standard work hours and truck drivers that use the facility as a rest stop between destinations. It is unlikely that the workers and drivers would be patrons at the local libraries. Impacts on library services are also typically analyzed based on increases in permanent residents from projects involving residential developments. Nevertheless, the City imposes development impact fees to mitigate potential impacts on library services even for industrial developments—\$23 per 1,000 square feet of building area for industrial uses (M-1 and M-2 designations) (Colton 2013c).

Overall, no impacts would occur to the City's library services, and no mitigation measures are necessary.

3.15 RECREATION

- a) **Would the project 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?**

No Impact. The City of Colton provides parks and recreational services to its residents. Twelve parks and four community centers are located throughout the City. The closest parks are the N Street Mini Parks and Veterans Park, approximately 0.7- and 0.9-mile northeast of the project site, respectively. The Santa Ana River Trail is also approximately 0.5-mile south of the project site.

The proposed project would not induce substantial population growth. The trucking facility would only introduce a temporary population of onsite workers during standard work hours and truck drivers using the facility as a rest stop between destinations. It is unlikely that workers and drivers would use nearby parks while working or resting at the trucking facility. Impacts on park and recreational services are also typically analyzed based on increases in permanent residents from projects involving residential developments. Nevertheless, the City imposes a development impact fee on industrial uses to mitigate potential impacts on parks—\$0.19 per square foot (Colton 2013c). Overall, no impacts would occur to parks and recreational facilities in Colton.

- b) **Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?**

No Impact. See response to Section 3.15(a), above.

Given that the future workers and drivers onsite would be unlikely to visit nearby parks and recreational facilities, the proposed project would not increase the demand or require the construction or expansion of parks and recreational facilities. The project does not include any recreational facilities. No impact would occur and no mitigation measures are necessary.

3.16 TRANSPORTATION/TRAFFIC

The analysis in this section is based partly on the following technical studies, which are included as Appendix H1 and Appendix H2 to this Initial Study, respectively:

- *Southwest Regional Operations Center Traffic Impact Analysis*, Kunzman Associates, Inc., May 3, 2016.

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- *Fair Share Traffic Contribution Analysis: Supplement to the Southwest Regional Operations Center Traffic Impact Analysis*, Kunzman Associates, Inc., February 3, 2016.

Methodology

The analysis of the traffic impacts from the proposed development and the assessment of the required mitigation measures were based on an evaluation of the existing and forecast traffic conditions in the vicinity of the site with and without the project. The following analysis years were considered in the traffic impact analysis (TIA):

- Existing Conditions
- Existing Plus Project Conditions
- Opening Year (2016) Conditions
- Horizon Year Conditions

The roadway elements that must be analyzed are dependent on both the analysis year (Opening Year or Year 2035) and project-generated trips. The identification of the study area, intersections, and highway segments requiring analysis was based on an estimate of the two-way traffic volumes on the roadway segments near the project site. All arterial segments have been included in the analysis when the anticipated project volume equals or exceeds 50 two-way trips in either peak hour. The requirement is 100 two-way peak hour trips for freeways.

Level of Service Definition

Traffic operations are quantified through the determination of a grading system called level of service (LOS). Evaluation of transportation infrastructure facilities (roadways and intersections) involves the assignment of grades from A to F, with A representing the highest level of operating conditions and F representing extremely congested and restricted operations.

Definitions of Deficiency and Significant Impact

The following definitions of deficiencies and significant impacts have been developed in accordance with the City of Colton requirements.

- **Deficiency:** The definition of intersection deficiency is based on the City of Colton General Plan, which states that peak hour intersection operations of LOS D or better are generally acceptable. Therefore, any intersection operating at LOS E or F will be considered deficient.
- **Significant Impact:** The City of Colton General Plan and Circulation Element have been adopted in accordance with CEQA requirements, and any roadway improvements within the City of Colton that are consistent with these documents are not considered a significant impact, so long as the project contributes its “fair share” funding for improvements.

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A traffic impact is considered significant if the project: 1) contributes measurable traffic to and 2) substantially and adversely changes the LOS at any offsite location projected to experience deficient operations under foreseeable cumulative conditions, where feasible improvements consistent with the City of Colton General Plan cannot be constructed.

Existing Traffic Conditions

Regional access to the project site is provided by I-10 and I-215. Local access is provided by various roadways in the vicinity of the site, including Agua Mansa Road, Rancho Avenue, and La Cadena Drive. Figure 17, *Existing Average Daily Traffic Volumes*, illustrates existing average daily traffic volumes. The existing average daily traffic volumes were factored from peak hour counts by Kunzman Associates, a conservative estimate that may overestimate the average daily traffic volumes.

Existing intersection traffic conditions were established through morning and evening peak hour traffic counts obtained by Kunzman Associates in July 2015. The morning and evening peak hour traffic volumes were identified by counting the two-hour periods from 7:00 AM to 9:00 AM and from 4:00 PM to 6:00 PM. In addition, truck classification counts were conducted at the study area intersections. The existing percentage of trucks was used in the conversion of trucks to passenger car equivalents (PCE). The existing delay and LOS for intersections in the vicinity of the project are shown in Table 15, *Existing Intersection Delay and Level of Service*. The table shows delay values based on the geometrics at the study area intersections (see Appendix H1). For existing traffic conditions, the study area intersections currently operate with acceptable LOS during the peak hours.

Table 15 Existing Intersection Delay and Level of Service

Intersection	Jurisdiction	Traffic Control	Peak Hour Delay-LOS ¹	
			AM	PM
Rancho Avenue (NS) at:				
1 Agua Mansa (EW)	Colton	TS	16.3-B	18.0-B
2 Fogg Street (EW)	Colton	CSS	9.1-A	9.5-A
La Cadena Drive (NS) at:				
3 Rancho Avenue (EW)	Colton	CSS	13.1-B	15.1-C

Source: Kunzman Associates 2016.

Notes TS = Traffic Signal; CSS = Cross Street Stop

¹ Delay and level of service has been calculated using the following analysis software: Traffix, Version 7.9.0215 (2008). Per the Highway Capacity Manual, overall averages for intersection delay and level of service are shown for intersections with traffic signals or all way stop control; the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

Figure 17 - Existing Average Daily Traffic Volumes
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Base Map Source: Kunzman Associates, 2016

0 500
Scale (Feet)



PlaceWorks

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- 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?**

Less Than Significant Impact With Mitigation Incorporated. Kunzman Associates prepared a TIA for the proposed project in accordance with the City's requirements. The purpose of the TIA is to provide an assessment of the traffic impacts resulting from the development of the proposed Southwest Regional Operations Center and to identify any traffic mitigation measures necessary to maintain the established level of service standard for the elements of the impacted roadway system.

Project Trip Generation

The trips generated by the project are determined by multiplying an appropriate trip generation rate by the quantity of land use. Because truck movements take longer than passenger vehicle movements, truck trips are converted to PCEs. Table 16, *Project Trip Generation*, identifies the trip generation rates, traffic generation, and traffic generation in PCEs generated by the project.

The rate used for this project was developed from driveway counts taken in July 2015 at the existing Bloomington facility at 2549 South Willow Avenue in Bloomington. Forty-five trucks are currently based at the Bloomington facility, and it has 1 office employee. The proposed project would have approximately 8 office employees, 8 shop employees, and a base of 125 trucks. The expanded operations at the new facility would include the addition of a swing shift. However, the vast majority of the trips generated by the swing shift would be off-peak, and therefore would not alter the peak hour trip generation rates. Though the expanded operations would include additional office and repair employees, the majority of the trips are expected to remain truck trips. As shown in Table 16, trip generation rates were determined for daily trips, morning peak hour inbound and outbound trips, and evening peak hour inbound and outbound trips. By multiplying the calculated trip generation rates by the number of trucks to be based at the proposed facility, the project traffic volumes were determined.

As shown Table 16, the proposed development is projected to generate approximately 1,125 daily PCE trips, 97 of which would occur during the morning peak hour and 63 of which would occur during the evening peak hour. Based on the identified trip generation and distributions, project average daily traffic volumes were calculated.

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Table 16 Project Trip Generation

Descriptor	Type of Vehicle					Total
	Passenger Car	2 Axle Truck	3-Axle Truck	4+-Axle Truck	Total Trucks	
Traffic Generation Rates¹						
Daily	3.307	0.100	0.293	1.647	2.040	5.35
Morning Peak Hour						
Inbound	0.107	0.007	0.027	0.033	0.067	0.17
Outbound	0.160	0.007	0.027	0.093	0.127	0.29
Total	0.267	0.013	0.053	0.127	0.193	0.46
Evening Peak Hour						
Inbound	0.113	0.000	0.000	0.087	0.087	0.20
Outbound	0.067	0.000	0.007	0.013	0.020	0.09
Total	0.180	0.000	0.007	0.100	0.107	0.29
Traffic Generation in Vehicles						
Daily	413	13	37	206	256	669
Morning Peak Hour						
Inbound	13	1	3	4	8	21
Outbound	20	1	3	12	16	36
Total	33	2	6	16	24	57
Evening Peak Hour						
Inbound	14	-	-	11	11	25
Outbound	8	-	1	2	3	11
Total	22	-	1	13	14	36
Traffic Generation in Passenger Car Equivalent (PCEs)²						
Daily	413	20	74	618	712	1,125
Morning Peak Hour						
Inbound	13	2	6	12	20	33
Outbound	20	2	6	36	44	64
Total	33	4	12	48	64	97
Evening Peak Hour						
Inbound	14	-	-	33	33	47
Outbound	8	-	2	6	8	16
Total	22	-	2	39	41	63

Source: Kunzman Associates, Inc. 2016.

1 Based on 125 trucks at the facility.

2 Passenger Car Equivalent factors are recommended by the San Bernardino Associated Governments.

Passenger Cars = 1.00

2-Axle Truck = 1.50

3-Axle Truck = 2.00

4+-Axle Truck = 3.00

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Morning and evening peak hour intersection turning movement volumes are shown on Figure 18, *Project Morning Peak Hour Intersection Turning Movement Volumes*, and Figure 19, *Project Evening Peak Hour Intersection Turning Movement Volumes*, respectively. The project does not contribute more trips to Interstate 10 and Interstate 215 than the freeway threshold volume of 100 two-way peak hour trips. The project also does not contribute more trips on intersections outside the City of Colton than the arterial link threshold volume of 50 two-way trips in the peak hours.

Existing Plus Project Level of Service, Project-Level Impacts

The Existing Plus Project delay and LOS for the study area roadway network are shown in Table 17, *Existing Plus Project Intersection Delay and Level of Service*.⁷ The table shows delay values based on the geometrics at the study area intersections (see Appendix H1). The City of Colton considers intersections operating at LOS E or F to be deficient. The study area intersections are projected to operate at acceptable LOS during the peak hours for Existing Plus Project traffic conditions. Therefore, no project-level impacts are identified for the Existing Plus Project scenario.

Table 17 Existing With and Without Project Intersection Delay and Level of Service

Intersection	Jurisdiction	Traffic Control	Without Project Peak Hour Delay-LOS ¹		With Project Peak Hour Delay-LOS ¹		Change in LOS Due to the Project	
			AM	AM	AM	PM	AM	PM
Rancho Avenue (NS) at:								
1 Agua Mansa (EW)	Colton	TS	16.3-B	18.0-B	16.8-B	18.1-B	0.5	0.1
2 Fogg Street (EW)	Colton	CSS	9.1-A	9.5-A	13.7-B	12.9-B	4.6	3.4
La Cadena Drive (NS) at:								
3 Rancho Avenue (EW)	Colton	CSS	13.1-B	15.1-C	13.7-B	15.4-C	0.6	0.3

Source: Kunzman Associates 2016.

Notes: TS = Traffic Signal; CSS = Cross Street Stop

¹ Delay and level of service has been calculated using the following analysis software: Traffix, Version 7.9.0215 (2008). Per the Highway Capacity Manual, overall average for intersection delay and level of service are shown for intersections with traffic signals or all way stop control; the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

Future Level of Service, Project-Level Impacts

The Opening Year delay and LOS for the study area roadway network with and without the proposed project are shown in Table 18, *Opening Year With and Without Project Intersection Delay and Level of Service*. The table shows delay values based on the geometrics at the study area intersections (see Appendix H1). The City of Colton considers intersections operating at LOS E or F to be deficient. All of the study area intersections are projected to operate at acceptable LOS during the peak hours for Opening Year with project traffic conditions. Therefore, no project-level impacts are identified at Opening Year.

⁷ The Existing Plus Project scenario is provided to disclose the environmental impacts of the project compared to existing environmental conditions rather than a future baseline.

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Table 18 Opening Year With and Without Project Intersection Delay and Level of Service

Intersection	Jurisdiction	Traffic Control	Without Project Peak Hour Delay-LOS ¹		With Project Peak Hour Delay-LOS ¹		Change in LOS Due to the Project	
			AM	AM	AM	PM	AM	PM
Rancho Avenue (NS) at:								
1 Agua Mansa (EW)	Colton	TS	17.1-B	20.3-C	17.6-B	20.4-C	0.5	0.1
2 Fogg Street (EW)	Colton	CSS	9.3-A	9.6-A	14.3-B	13.5-B	5.0	3.9
La Cadena Drive (NS) at:								
3 Rancho Avenue (EW)	Colton	CSS	13.8-B	16.9-C	14.5-B	17.3-C	0.7	0.4

Source: Kunzman Associates 2016.

Notes: TS = Traffic Signal; CSS = Cross Street Stop

¹ Delay and level of service has been calculated using the following analysis software: Traffix, Version 7.9.0215 (2008). Per the Highway Capacity Manual, overall average for intersection delay and level of service are shown for intersections with traffic signals or all way stop control; the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

General Plan Scenario, Cumulative Traffic Impacts

The Year 2035 delay and LOS for the study area roadway network with and without the proposed project are shown in Table 19, *Year 2035 With and Without Project Intersection Delay and Level of Service*, in order to evaluate the proposed project's contribution to cumulative traffic levels in the study area at the General Plan horizon year. Table 19 shows delay values based on the geometrics at the study area intersections, without and with improvements (see Appendix H1).

Table 19 Year 2035 With and Without Project Intersection Delay and Level of Service

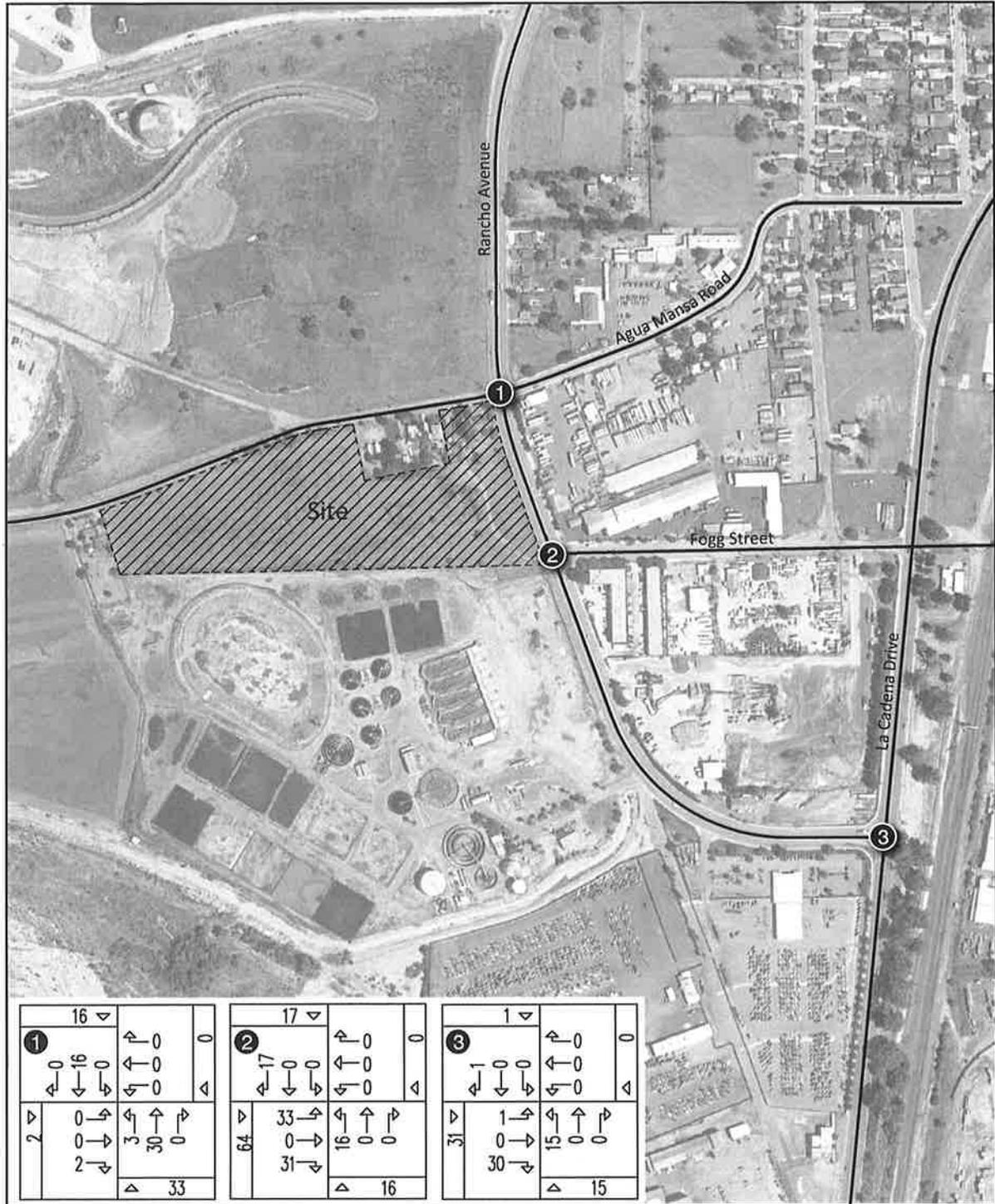
Intersection	Jurisdiction	Traffic Control	Without Project Peak Hour Delay-LOS ¹		With Project Peak Hour Delay-LOS ¹		Change in LOS Due to the Project	
			AM	AM	AM	PM	AM	PM
Rancho Avenue (NS) at:								
1 Agua Mansa (EW)	Colton	TS	18.7-B	42.5-D	19.2-B	43.6-D	0.5	1.1
2 Fogg Street (EW)	Colton	CSS	9.5-A	12.0-B	19.7-C	21.5-C	10.2	9.5
La Cadena Drive (NS) at:								
3 Rancho Avenue (EW)								
Without Improvements	Colton	CSS	99.9-F	99.9-F	99.9-F	99.9-F	<0.1	<0.1
With Improvements	Colton	TS	21.2-C	30.6-C	21.2-C	31.3-C	<0.1	0.7

Source: Kunzman Associates 2016.

Notes: TS = Traffic Signal; CSS = Cross Street Stop

¹ Delay and level of service has been calculated using the following analysis software: Traffix, Version 7.9.0215 (2008). Per the Highway Capacity Manual, overall average for intersection delay and level of service are shown for intersections with traffic signals or all way stop control; the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

Figure 18 - Project Morning Peak Hour Intersection Turning Movement Volumes
3. Environmental Analysis



0 500
Scale (Feet)



Base Map Source: Kunzman Associates, 2016

PlaceWorks

3. Environmental Analysis

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3. Environmental Analysis

The City of Colton considers intersections operating at LOS E or F to be deficient. As shown, the study area intersections are projected to operate at acceptable LOS during the peak hours for Year 2035, except for Intersection #3, La Cadena Drive (NS) at Rancho Avenue (EW), which is projected to operate at unacceptable LOS during the peak hours without improvements.

In order to mitigate cumulative traffic impacts to the intersection of La Cadena Avenue at Rancho Avenue, a new traffic signal would be required. The proposed project would be required to contribute fair share costs associated with installation of the new traffic signal, constructing an additional northbound left turn lane, and restriping eastbound left turn lane to create a shared left-right turn lane (see Mitigation Measure TRAF-1). As identified in Table 19, with installation of these improvements, this intersection would operate at acceptable LOS during the peak hours for Year 2035 with and without project traffic conditions.

Conclusion

As demonstrated above, only one intersection (Intersection #3, La Cadena Drive [NS] at Rancho Avenue) would operate at unacceptable LOS during peak hours without improvements during Year 2035 Without Project and Year 2035 With Project scenarios. The proposed project would cumulative contribute to this intersection's deficient LOS. Mitigation is required to ensure the project pays fair-share fees for the improvements. With implementation of Mitigation Measure TRAF-1, this intersection would operate at an acceptable LOS and impacts would be less than significant.

Additionally, during the City's development review process, the project applicant would be required to comply with the requirements in effect at the time building permits are issued. This includes payment of the required transportation impact fees per the San Bernardino Associated Governments Nexus Fee Program, which include fair share costs for regional improvements to the intersection of Rancho Avenue and the I-10 freeway eastbound ramps.

Mitigation Measures

TRAF-1 Prior to approval of grading permits, the project applicant shall pay fair share contribution for intersection improvements at Intersection #3, La Cadena Drive (NS) at Rancho Avenue (EW). The fair-share costs for the intersection improvements shall include:

- Installation of a traffic signal
- Constructing an additional northbound left turn lane
- Restriping eastbound left turn lane to create a shared left-right turn lane

The required contribution shall be processed through the adopted traffic impact fee program with the City of Colton.

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- 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?**

Less Than Significant Impact. The Congestion Management Program (CMP) in effect in San Bernardino County was prepared by the San Bernardino Associated Governments in December 2007. The CMP requires analysis of traffic impacts to CMP roadways if a project is estimated to add 50 or more trips during either the AM or PM weekday peak hour to CMP arterial intersections, or to add 150 or more trips during either of the same times at a freeway monitoring station.

CMP Intersections

The closest CMP intersections to the project site are at Agua Mansa Road and Rancho Avenue (near the project's northeast boundary) and at Rancho Avenue and La Cadena Road (0.4 mile to the southeast).

As shown on Figures 17 and 18, peak hour volumes at Agua Mansa Road and Rancho Avenue would be 51 AM and 36 PM trips. Peak-hour volumes at Rancho Avenue and La Cadena Road would be 47 AM and 30 PM trips. Thus, the only CMP intersection to exceed 50 or more trips during either AM or PM weekday peak hours would be the intersection at Agua Mansa Road and Rancho Avenue. As stated in Section 3.16(a), above, project traffic impacts were analyzed for this intersection, and it would operate at acceptable LOS during the peak hours for all traffic scenarios. Thus, impacts would be less than significant.

Freeway Monitoring Station

The CMP identifies I-215, approximately 1.5 miles south of the project site, as a part of the CMP roadway system. The proposed project would not add 150 peak-hour trips to this monitoring station. Therefore, no impact would occur. However, during the City's development review process, the project applicant would be required to comply with the requirements in effect at the time building permits are issued. This includes payment of the required transportation impact fees per the San Bernardino Associated Governments Nexus Fee Program, which include fair share costs for regional improvements to the intersection of Rancho Avenue and the I-10 freeway eastbound ramps.

- c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?**

No Impact. The nearest public airports to the project site are the San Bernardino International Airport, approximately 6.4 miles to the northeast, and Flabob Airport in Riverside, approximately 6 miles to the southwest (AirNav 2016). Based on Figure LU-4 of the City of San Bernardino General Plan, "San Bernardino International Airport Planning Boundaries," and Figure 5 of the County of Riverside Jurupa Valley Area Plan, "Jurupa Area Plan Airport Influence Areas," the project site is not in the influence area of San Bernardino International Airport or Flabob Airport (San Bernardino 2005; Riverside 2014). Therefore, project development would not cause any changes in air traffic patterns that would lead to safety risks at either airport. No impact would occur.

3. Environmental Analysis

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 With Mitigation Incorporated. As shown in Figure 7, *Proposed Site Plan*, the project access driveway would be at the southeast corner of the project boundary near the intersection of Rancho Avenue and Fogg Street and would intersect perpendicularly with Rancho Avenue. The placement of the access driveway at this location would not create a conflict for motorists, pedestrians, or bicyclists traveling along Rancho Avenue or exiting the project site. As a part of the TIA (see Appendix H1), a preliminary sight distance analysis was performed at the proposed project access drive.

Sight Distance Analysis

The proposed project's access driveway would be stop controlled, and Rancho Avenue would be unrestricted. The posted speed limit on Rancho Avenue is 45 miles per hour.

Stopping Sight Distance

The stopping sight distance minimum for vehicles approaching the proposed project access on Rancho Avenue, per the Caltrans Highway Design Manual, is 360 feet of unobstructed line of sight for a vehicle traveling 45 miles per hour. The intersection of Rancho Avenue at the proposed project access would provide adequate stopping sight distance under Opening Year (2016) conditions per the sight distance analysis.

Corner Sight Distance

The corner sight distance minimum for vehicles exiting the proposed project access, per Table 405.1A in the Highway Design Manual, is 495 feet of unobstructed line of sight for vehicles approaching at 45 miles per hour on Pedley Road (see Figure 20, *Corner Site Distance at Project Access*). The intersection of Pedley Road at the proposed project access would provide adequate corner sight distance under Opening Year (2016) conditions per the sight distance analysis.

Restricted Use Area

A small restricted-use area is near the access driveway to the project site (see Figure 20, *Corner Site Distance at Project Access*). Objects in the restricted-use area may not exceed the maximum height of 18 inches to ensure a clear line of sight for drivers along Rancho Avenue and for drivers entering and exiting the project site. Mitigation has been provided to ensure that no sight distance conflicts would occur at the proposed project access drive. Upon implementation of the mitigation measure, impacts regarding sight distance would be reduced to a level of less than significant.

The City of Colton and Colton Fire Department have adopted roadway design standards that would preclude the construction of any unsafe design features. The Rancho Avenue driveway access point and intersection design, as well as all other site improvements, would be required to adhere to the City's Standard Engineering Plans and CFD's design standards, which are imposed on project developments by the City's Engineering Division and CFD during the building plan check and development review process.

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To ensure that the proposed project meets this requirement, Mitigation Measure TRAF-2 requires that the project applicant submit an engineering sight-distance diagram to the City for the main access driveway that would intersect with Rancho Avenue near Fogg Street to ensure that unobstructed views would be provided for motorists exiting the project site. Compliance with these established design standards would ensure that hazards due to design features would not occur. Mitigation Measure TRAF-3 identifies other onsite and adjacent traffic improvements required to ensure adequate circulation within the project itself. These improvements are reflected on Figure 21, *Onsite and Adjacent Required Circulation Improvements*.

Additionally, the proposed project would not include incompatible uses such as farm equipment on area roadways. Therefore, impacts resulting from hazards due to design features or incompatible uses would be less than significant.

Mitigation Measures

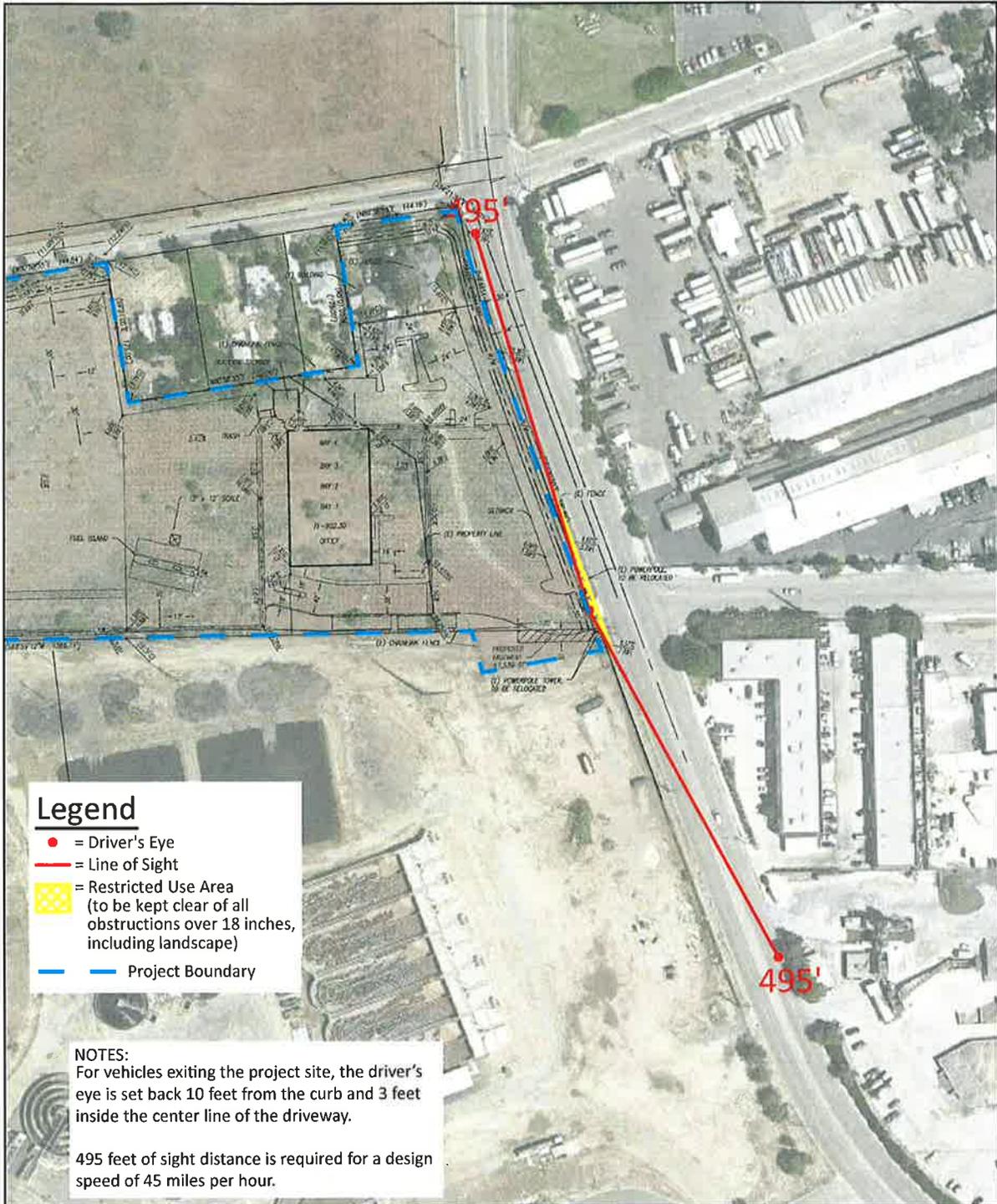
TRAF-2 Prior to issuance of grading permits, the project applicant shall submit landscape plans to the City of Colton for review and approval that show no objects within the restricted-use areas exceed the maximum height of 18 inches. This would ensure a clear line of sight for drivers along Rancho Avenue and for drivers entering and exiting the project site.

TRAF-3 Prior to issuance of an occupancy permit, the project applicant shall construct onsite improvements and improvements adjacent to the site in conjunction with the proposed development to ensure adequate circulation within the project itself, as shown in Figure 21, *Onsite and Adjacent Required Circulation Improvements*. These improvements include:

- Prior to issuance of an occupancy permit, the project applicant shall restripe Rancho Avenue to create a northbound left turn lane on Rancho Avenue at the proposed project access.
- Prior to issuance of an occupancy permit, the project applicant shall construct Agua Mansa Road to its ultimate half-section width from the west project boundary to Rancho Avenue, including landscaping and parkway improvements.
- Prior to issuance of an occupancy permit, the project applicant shall construct Rancho Avenue to its ultimate half-section width from Agua Mansa Road to the south project boundary, including landscaping and parkway improvements.

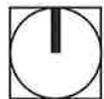
Following completion of these improvements by the project applicant, the City of Colton shall review traffic operations in the vicinity of the project.

Figure 20 - Corner Site Distance at Project Access
3. Environmental Analysis



Base Map Source: Kunzman Associates, 2016

0 200
Scale (Feet)



PlaceWorks

3. Environmental Analysis

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e) Result in inadequate emergency access?

Less Than Significant Impact. The proposed project would introduce new on- and offsite roadway and circulation improvements. To address fire and emergency access needs, the proposed driveway access point at the intersection of Rancho Avenue and Fogg Street would be designed and constructed in accordance with all applicable design standards required by the City's Engineering Division and CFD for emergency access (e.g., minimum lane width and turning radius). For example, the planned parking lot layout would be designed to meet the minimum width requirements of CFD to allow the passing of emergency vehicles. The proposed project would also be required to incorporate all applicable design and safety requirements in the most current adopted fire codes, building codes, and nationally recognized fire and life safety standards of the City of Colton and CFD, such as those outlined in Chapter 15.16 (Fire Code) of the City's municipal code, which incorporates by reference the most recent California and International fire codes. Compliance with these codes and standards is ensured through the City's and CFD's development review and building permit process.

Additionally, during the building plan check and development review process, the City of Colton would coordinate with CFD and the Colton Police Department to ensure that the necessary fire prevention and emergency response features are incorporated into the proposed project and that adequate circulation and access (e.g., adequate turning radii for fire trucks) are provided within the traffic and circulation components of the proposed project. All site and building improvements proposed under the project would be subject to review and approval by the City, CFD, and the Colton Police Department prior to building permit and certificate of occupancy issuance.

Impacts related to emergency access would be less than significant and no mitigation measures are necessary.

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 would not conflict with adopted policies supporting alternative transportation. The following describes impacts to alternative modes of transportation.

Pedestrian and Bicycle Circulation and Facilities

Currently, there are public sidewalks east of the project site along the eastern side of Rancho Avenue and on both sides of Agua Mansa Road and Fogg Street. The existing sidewalks would remain upon project completion and continue to serve the project site and surrounding communities. As a part of the proposed project, additional sidewalks would be constructed along the project frontage on Agua Mansa Road and Rancho Avenue—the project's northern and eastern boundaries, respectively. Additionally, the conceptual landscape plan provides street trees and shrubs along both sidewalk frontages to enhance the pedestrian experience along these sidewalks.

Currently, a Class III bikeway (shared bicycle/vehicle road space) runs along Rancho Avenue. The City is planning a Class II bike lane (striped lanes) along the project frontage on Agua Mansa Road toward Riverside Avenue. Development of the proposed project would not interfere with these existing and planned bicycle

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lanes. Therefore, no impacts to pedestrian or bicycle circulation or facilities would occur and no mitigation measures are necessary.

Public Transit

Public transit in the City of Colton is provided primarily by Omnitrans, which provides fixed-route bus services to all of the San Bernardino Valley. Additional transit methods include OmniLink, a general public dial-a-ride operation, and Access, a paratransit service for the disabled. The following routes are provided by Omnitrans (Colton 2013a):

- **Route 1** serves the cities of Colton and San Bernardino and runs mainly southwest-northeast. The route provides daily service at an approximate peak weekday trip frequency of 15 minutes.
- **Route 15** serves stops between Fontana and Redlands. Within Colton, the route provides service along Mill Street. The route provides daily service at an approximate peak weekday trip frequency of 30 minutes.
- **Route 19** serves stops between Fontana and Redlands. Within Colton, the route provides service along San Bernardino Avenue, Rancho Avenue, C Street, La Cadena Drive, Mount Vernon Avenue, and Washington Avenue. The route provides daily service at an approximate peak weekday trip frequency of 30 minutes.
- **Route 22** provides service between Colton and Rialto. Route 22 through the City goes along Riverside Avenue, Valley Boulevard, Meridian Street, Pepper Street, San Bernardino Avenue, and Wildrose Avenue. The route provides daily service at an approximate peak weekday trip frequency of 30 minutes.
- **Route 215** is a freeway express/local service bus that serves limited stops between the cities of San Bernardino and Riverside. Within Colton, the route uses the I-10 and I-215 freeways for the express service portion and Valley Boulevard and Mount Vernon Avenue for local routes. It provides daily service at an approximate peak weekday trip frequency of 30 minutes.

The closest bus stops to the project site are for Route 19 and are on La Cadena Drive and O Street, approximately 0.8 mile northeast. Given the distance, no impacts to public transit services or facilities would occur and no mitigation measures are necessary.

3.17 UTILITIES AND SERVICE SYSTEMS

a) Exceed waste water treatment requirements of the applicable Regional Water Quality Control Board?

Less Than Significant Impact. See response to Section 3.9(a), above. The City of Colton owns and operates a wastewater treatment plant at 1201 Rancho Avenue, south of the project site. The Colton Wastewater Reclamation Facility (CWRF) accepts domestic, commercial, and industrial wastewater generated by the cities of Colton and Grand Terrace and some unincorporated areas of San Bernardino County. The

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total service population is estimated at 65,867 persons. Average daily flows at CWRP are 5.6 million gallons per day (mgd). After secondary treatment, wastewater is directed to a Rapid Infiltration-Extraction (RIX) Facility that is jointly owned by the cities of Colton and San Bernardino, where it undergoes tertiary treatment before being discharging into the Santa Ana River (Colton 2015).

As stated in Section 3.9(a), the Santa Ana Regional Water Quality Control Board (RWQCB) issued a National Pollutant Discharge Elimination System (NPDES) permit to the San Bernardino County Flood Control District as principal permittee and the City of Colton as a co-permittee. The NPDES permit implements federal and state law governing point source discharges (a municipal or industrial discharge at a specific location or pipe) and nonpoint source discharges (diffuse runoff of water from adjacent land uses) to surface waters of the United States. The NPDES permit also regulates the amount and type of pollutants that the system can discharge into receiving waters (NPDES No. CAS618036, Order No. R8-2010-0036).

Wastewater generated by development of the proposed project would be required to comply with the Santa Ana RWQCB requirements governing discharges to municipal storm drainage systems, including implementation of construction and operation best management practices, per Santa Ana RWQCB's Municipal Storm Water Permitting Program (MS4 Permit). The CWRP will continue to operate subject to state wastewater discharge requirements and federal NPDES permit requirements. The wastewater that would be generated by the proposed project and treated by CWRP would not impede CWRP's ability to meet its wastewater treatment requirements.

Therefore, impacts on the Santa Ana RWQCB's and CWRP's wastewater treatment requirements would be less than significant and no mitigation measures are necessary.

b) Require or result in the construction of new water or waste water treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

Less Than Significant Impact. Following is a discussion of the proposed project's impacts on water and wastewater treatment facilities.

Water Demand and Distribution Facilities

The Colton Water Department (CWD) provides water services to approximately 90 percent of the City, including the project site, and approximately 0.8 square mile of unincorporated San Bernardino County. Water supply is provided entirely by groundwater extracted from three adjudicated basins: the San Bernardino Basin Area (Bunker Hill Subbasin), the Rialto-Colton Basin, and the Riverside Basin Area (Riverside North Basin). Colton does not receive water supply from imported water, local surface water, or recycled water.

It is anticipated that the proposed trucking facility would require approximately 76,000 gallons of water per month (e.g., showers, toilets, lavatories, incidental cleaning, and truck washing) and 173,333 gallons per month for landscaping.⁸ This additional water demand would be adequately distributed through the City's existing

⁸ The project has a maximum applied water allowance of 2.08 million gallons per year for landscaping, which equates to approximately 173,333 gallons per month.

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potable water system. As stated above, the City only uses groundwater and has 15 wells, 5 main booster pumping plants, 9 water storage reservoirs, 2 pressure-reducing facilities, and over 120 miles of water transmission and distribution pipelines. The proposed project would not adversely impact the City's existing water facilities and would not require the construction of new or expanded facilities.

Wastewater Generation and Treatment Facilities

As stated above, the City of Colton owns and operates the CWRP just south of the project site. The CWRP includes 110 miles of gravity sewer mains, 4 miles of force mains, and 8 sewer lift stations (Colton 2009). The facility treats an average daily flow of 5.6 mgd and is designed to treat a maximum of 10.4 mgd (Colton 2014b). After secondary treatment at the CWRP, wastewater is directed to the jointly owned Colton/San Bernardino RIX facility for tertiary treatment and disinfection prior to being discharged into the Santa Ana River. The RIX facility is designed to treat 40 mgd of influent but treats an average of approximately 33 mgd (Kennedy/Jenks Consultants 2012).

Currently, a vacant residence at the northeastern corner is the only structure on the project site; therefore, no wastewater is currently generated onsite. It is anticipated that the proposed trucking facility would generate approximately 76,000 gallons of wastewater per month, or about 2,533 gallons per day (gpd) using a conservative 30-day month. Existing residual capacity at CWRP is approximately 4.8 mgd. The nominal increase in wastewater generation due to the proposed development would use only 0.05 percent of CWRP's residual capacity. Therefore, project-generated wastewater would be adequately treated and no new treatment facilities would be required. Impacts would be less than significant.

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 Impact. The City of Colton maintains the local storm drain facilities, which discharge into the San Bernardino County Flood Control District's regional facilities and the Santa Ana River. Runoff from the project site generally follows the existing ground, which slopes down to the southwest.

As concluded above in Section 3.9(d) and demonstrated in the hydrology report that was prepared for the proposed project (see Appendix F1), post-development runoff from the project site would be adequately handled by the project's drainage system, which includes a detention basin at the western end of the project site. The amount of runoff under both the 25- and 100-year frequency storm events would increase compared to existing conditions; however, the implementation of best management practices and the detention basin would catch and slowly release stormwater runoff and allow gradual infiltration into the ground. Therefore, post-development runoff would not adversely impact the capacity of the local stormwater drainage systems.

Additionally, drainage improvements associated with the proposed project would be subject to review and approval by the City's Public Works Department. Section 14.01.050 of the City's municipal code establishes a stormwater management user fee for development to pay for the operation, administration, maintenance, improvement, environmental restoration, and replacement of existing and future city storm drainage systems.

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Therefore, no significant impacts on the local stormwater drainage systems would occur, and no mitigation measures are necessary.

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?

Less Than Significant Impact. California Governor Edmund Brown Jr. declared a drought state of emergency on January 17, 2014, asking Californians to reduce water by 20 percent. On April 1, 2015, the governor issued Executive Order B-29-15, which imposed the first statewide mandatory water restrictions. The executive order directed the SWRCB to implement mandatory water reductions in cities and towns across California to reduce water usage by 25 percent through February 29, 2016.

On May 5, 2015, the SWRCB adopted emergency regulations to achieve a statewide reduction in potable urban water use for individual water suppliers. These restrictions require water suppliers to California's cities and towns to reduce usage to 2013 amounts. The restrictions consider the relative per capita water usage of each water supplier's service area and require that areas with high per capita use achieve proportionally greater reductions than those with low use. The water use reduction target for the City of Colton is 20 percent below water usage in 2013 (SWRCB 2015a). The approved regulations took effect on June 1, 2015, and continued through February 2016. The regulations included prohibitions on:

- Using potable water to wash sidewalks and driveways
- Allowing runoff when irrigating with potable water
- Using hoses with no shut-off nozzles to wash cars
- Using potable water in decorative water features that do not recirculate the water
- Using outdoor irrigation during and 48 hours following rain storms

The saving amounts to approximately 1.5 million acre-feet of water statewide over the nine months from June 2015 through February 2016. The order will also replace 50 million square feet of lawns throughout the state with drought-tolerant landscaping in partnership with local governments; direct the creation of a temporary, statewide consumer rebate program to replace old appliances with more water- and energy-efficient models; require campuses, golf courses, cemeteries, and other large landscapes to make significant cuts in water use; prohibit new homes and developments from irrigating with potable water unless water-efficient drip irrigation systems are used; and ban watering of ornamental grass on public street medians. In addition to water-saving actions, the order increases enforcement, streamlines government response, and invests in new technologies to help make California more drought resilient.

Since the Executive Order B-29-15 water restriction regulation took effect, the SWRCB has created compiled reports from all water suppliers in the state for the months of June and July 2015. In June 2015, the City of Colton was able to reduce its water use by 19 percent in just one month, missing the target of 20 percent by only 1.3 percent (SWRCB 2015a). In July, however, the City was able to reduce water usage by 21.8 percent (1.8 percent over its required cutback percentage) (SWRCB 2015b). Since June 16, 2015, the City has made drastic cutbacks in the irrigation of its landscaping (primarily medians), and the City Council has authorized implementation of Stage III of the City's water conservation plan, which entails mandatory watering

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restrictions described in Chapter 13.28 (Water Conservation Plan) of the City’s municipal code. The water conservation plan has four stages.

- **Stage I, Normal Conditions.** Stage I applies when the City is able to meet all of the water demands of its customers. Water Conservation Stage I is automatically in effect unless the City Council declares that another water conservation stage is in effect.
- **Stage II, Water Alert.** Stage II applies when the City will not be able to meet all of the water demands of its customers.
- **Stage III, Water Warning.** Stage III applies when the City will not be able to meet all of the water demands of its customers to a greater degree than Stage II.
- **Stage IV, Water Emergency.** Stage IV applies when the ordinary demands and requirements of City water customers cannot be satisfied without depleting the City water supply to such an extent that there would be insufficient water for human consumption, sanitation, and fire protection. A water shortage emergency includes both an immediate emergency, in which the City is unable to meet current water needs of persons within the City, as well as a threatened water shortage, in which the City determines that its supply cannot meet an increased future demand.

The rationing and reduction goals for each stage are detailed in Table 20, *City of Colton Water Shortage Reduction Goals*.

Table 20 City of Colton Water Shortage Reduction Goals

Stage	Decrease in Water Supply	Customer Use Reduction	Type of Program
I	25-40%	15%	Voluntary
II	40-50%	25%	Voluntary
III	50-60%	30%	Mandatory
IV	>60%	40%	Mandatory

Source: Kennedy/Jenks Consultants 2012.

Currently in Stage III, the City requires the following provisions related to industrial uses (proposed project):

- All measures listed under Stage I (Section 13.28.080A) and Stage II (Section 13.28.080B).
- Washing automobiles, boats, trailers, aircraft, and other types of mobile equipment is prohibited except at a commercial car wash utilizing recycling systems. Washings are exempt from these regulations when health, safety, and welfare of the public is contingent upon frequent vehicle cleaning, such as garbage trucks and vehicles used to transport food or perishables.
- New water service connections are permitted, but the use of potable water for any new service connection before occupancy of any premises shall be permitted only for essential construction and

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testing of landscape irrigation systems. The installation of new landscaping for any new development and/or project must be approved by the CWD.

- Outdoor irrigation or watering of turf, groundcover, gardens, landscaped areas, trees, shrubs, or other plants for all other customers shall only be permitted as follows:
 - Customers with addresses ending in an even number shall be permitted to irrigate or water on even numbered days only and customers with addresses ending in an odd number shall water on odd numbered days only. Such restrictions shall not apply to any customer whose property is equipped with an electronic moisture sensor control system and/or drip irrigation system.
 - All watering shall be permitted only between the hours of 8:00 P.M. and 6:00 A.M.
- Water used during repair or maintenance of a customer's watering system is exempt from this section.
- Swimming pools, ornamental pools, fountains, and artificial lakes shall not be filled or refilled after being drained.
- Water used for compaction, dust control, and other types of construction shall only be authorized by a permit issued by CWD and shall be limited to the conditions of the permit, or may be prohibited as determined by CWD's director or his designee.

The City is also implementing water conservation rebate programs for residents, including indoor (e.g., high efficiency toilets, washing machines and dishwashers and low-flow showerheads) and outdoor options (e.g., weather-based irrigation timers, high-efficiency sprinkler nozzles, drought-tolerant plants, drip/mulch) and a turf removal program.

As noted above in Section 3.17(b), the proposed project would require approximately 76,000 gallons of water per month for indoor use and 173,333 gallons per month for outdoor use (i.e., landscaping).

Water supply projections for CWD under normal, single dry, and multiple dry year conditions are presented in the 2010 San Bernardino Valley Regional Urban Water Management Plan (RUWMP), Table 13-31 (Projected Average/Normal Year Supplies and Demands [AFY]), Table 13-32 (Projected Single-Dry Year Supplies and Demands [AFY]), and Table 13-33 (Projected Multiple-Dry Year Supplies and Demands [AFY]), respectively. The water demands include required conservation reduction under SBX7-7 (20 percent reduction by 2020 compared to 2005 baseline use) for all three scenarios and are conservatively assumed to be 10 percent greater in a multiple-dry year than in a normal year. As noted in the 2010 RUWMP, CWD is capable of meeting its customers' water demands in normal years, single-dry years, and multiple-dry years from 2015 through 2035 (Kennedy/Jenks Consultants 2012, p. 13-37). Therefore, according to the 2010 RUWMP, Colton's groundwater supplies are expected to be adequate to meet all City demands, including those of the proposed project.

However, the current drought has created unprecedented water shortages, including in groundwater supplies, which is Colton's only source of water. In June 2015, the Colton City Council authorized implementation of

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Stage III of the City's water conservation plan, which implements a mandatory 50 to 60 percent decrease in water supply (30 percent reduction for customer use) (see Table 20). Under Stage III, new water service connections, including the proposed project, would be permitted, but the use of potable water for any new service connection before occupancy of any premises is permitted only for essential construction and testing landscape irrigation systems. The installation of the proposed landscaping onsite must be approved by CWD. Upon approval, outdoor irrigation of landscaped areas would only be permitted on odd numbered days unless an electronic moisture sensor control system or a drip irrigation system is installed. Regardless, watering is only permitted between the hours of 8:00 P.M. and 6:00 A.M. In addition, onsite washing of vehicles is prohibited unless necessary for public health (e.g., garbage trucks, and vehicles used to transport food or perishables) or if a water recycling system is used.

The proposed project would also be required to comply with the 2010 California Green Building Standards Code's requirements for indoor water use reduction and site irrigation conservation. Overall, new development would be required to substantially reduce water usage to comply with the City's Stage III conservation plan and the state's mandatory water restrictions. These water conservation efforts would be implemented on top of SBX7-7 conservation requirements. Therefore, impacts on water supplies as a result of project development would be less than significant and no mitigation measures are necessary.

e) Result in a determination by the waste water treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Less Than Significant Impact. See response to Section 3.17(b), above. CWRP provides wastewater treatment and has adequate surplus capacity to serve development in accordance with the proposed project. No significant impact related to wastewater treatment would occur, and no mitigation measures are necessary.

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

Less Than Significant Impact. Solid waste disposal service is provided by Colton Disposal, a division of Republic Services, which collects solid waste in Colton under contract with the City. Approximately 91 percent of the solid waste from the City went to the Colton Sanitary Landfill, Mid-Valley Sanitary Landfill in Rialto, and the San Timoteo Sanitary Landfill in Redlands in 2014. All three facilities are operated by the County of San Bernardino Solid Waste Management Division. In total, 34,865 tons of solid waste from the City was hauled to landfills (CalRecycle 2014).

As shown in Table 21, *Landfill Capacities*, the three landfills have a combined maximum daily permitted tonnage of 12,600 and actual average daily disposal of 1,942 tons, resulting in a residual capacity of 10,658 tons. It is anticipated that the proposed trucking facility would generate approximately 20 cubic yards (cy) of solid waste per week. Since it would be open seven days a week, it would generate approximately 2.86 cy of solid waste per day. Taking into consideration that the area landfills have substantial residual disposal capacity, a nominal increase of 2.86 cy of solid waste per day from the proposed project would have a less than significant impacts to these landfills. Thus, no mitigation measures are required.

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Table 21 Landfill Capacities

Landfill	Location	Remaining Capacity (cubic yards)	Estimated Closure Date	Maximum Daily Permitted (tons)	Actual Average Daily Disposal (tons) ¹	Residual Disposal Capacity (tons per day)
Colton Sanitary	850 Tropica Ranch Road Colton, CA 92324	2,700,000 ²	2017	3,100	39	3,061
Mid-Valley	2390 North Alder Avenue Rialto, CA 92377	67,520,000 ³	2033	7,500	1,465	6,035
San Timoteo	San Timoteo Canyon Road Redlands, CA 92373	13,605,488 ⁴	2043	2,000	438	1,562
Total		83,825,488	N/A	12,600	1,942	10,658

Sources: CalRecycle 2015a, 2015b, 2015c, 2015d.

¹ Average daily disposal is calculated from total annual disposal in 2014; each landfill is open six days per week (assumed to be 300 days per year after deducting holidays).

² Remaining capacity as of July 1, 2009.

³ Remaining capacity as of September 1, 2009.

⁴ Remaining capacity as of December 11, 2012.

g) Comply with federal, state, and local statutes and regulations related to solid waste?

Less Than Significant Impact. The City of Colton is required to comply with applicable local statutes and regulations related to solid waste. Applicable regulations include California’s Integrated Waste Management Act of 1989 (AB 939, Public Resources Code 40050 et seq.), which required cities and counties throughout the state to divert 50 percent of all solid waste from landfills through source reduction, recycling, and composting; subsequent modification in 2008 of AB 939 to reflect a per capita requirement rather than tonnage; AB 341 (Chapter 476, Statutes of 2011), which increased the statewide goal for waste diversion to 75 percent by 2020; and the California Solid Waste Reuse and Recycling Access Act (AB 1327, California Public Resources Code Sections 42900 et seq.), which requires local agencies to adopt an ordinance to set aside areas for collecting and loading recyclable materials in development projects.

In compliance with the diversion requirements of AB 939, the target disposal rates for 2013 were 7.7 pounds per day per resident and 22.1 pounds per day per employee in Colton, and the actual disposal rates were lower than the target rates, 4.0 and 11.8 pounds per day per resident and employee, respectively (CalRecycle 2015e). Development in accordance with the proposed project would also be required to adhere to the City’s 34 solid waste diversion programs and recycling requirements detailed in Chapter 15.58 of the City’s municipal code. Under this chapter, any development activity is required to submit a complete site and building recycling plan to the City’s Building and Safety Division for review and approval. Additionally, construction and demolition recycling requirements are detailed in Section 15.58.040.

The landfills are required to comply with federal, state, and local regulations, including regular inspections from CalRecycle, the local enforcement agency, the Santa Ana RWQCB, and SCAQMD. Future development of the proposed project would not generate solid waste that would adversely affect continued compliance with existing regulations. Therefore, impacts would be less than significant and no mitigation measures are required.

3. Environmental Analysis

h) Result in wasteful, inefficient, or unnecessary consumption of energy, during project construction or operation? Incorporate renewable energy or energy efficiency measures into building design, equipment use, transportation or other project features?

Less Than Significant Impact. The proposed project would generate additional demand for electricity from the City of Colton's Electric Utility Department and natural gas from the Southern California Gas Company (SoCalGas).

Electricity

Colton's Electric Utility Department owns and operates its own power plant, four substations, and the entire electrical infrastructure in Colton, including distribution and transmission lines. Although the proposed project would be an industrial development, it would not require substantial energy during project construction or operation. Construction would be completed in approximately seven months with equipment that is similar to other construction sites (e.g., dozers, excavators, graders, tractors, etc.).

Operation of the proposed facility would require approximately 260,559 kilowatt-hours per year—168,687 for building energy/lighting and 91,872 for parking lot lighting (Kunzman 2016a). Additionally, Section 3.40.050 (Electricity User tax) in the City's municipal code imposes a tax on every person using electricity in the City. For industrial uses, the tax is at a rate of 6 percent of the charges made for electricity by an electrical corporation franchised to serve the City and is required to be paid by the person using the energy. This ensures that the City has adequate funds to upgrade its electricity infrastructure and facilities as needed. COAs (listed below) ensure that the City is able to adequately provide electricity services to the project. Overall, impacts would be less than significant.

Natural Gas

SoCalGas provides natural gas services to the entire City of Colton, including the project site. Implementation of the proposed project would create a demand for approximately 474,981 thousand British thermal units per year of natural gas (0.466×10^{-3} million cubic feet [MMcf]) (Kunzman 2016a). Natural gas supply available to SoCalGas from California sources averaged 153 million cubic feet per day in 2013 (CGEU 2014). The project's natural gas demand would be less than a fraction of a percent of the natural gas supply from California sources available to SoCalGas. Thus, the increase in demand would be nominal and would not contribute to wasteful or unnecessary energy use. Impacts to natural gas services would be less than significant.

Energy Efficiency

Energy efficiency is also included as part of the proposed project. For example, the water quality management plan requires using efficient irrigation systems and landscape design, water conservation, and smart controllers. The City's Water Efficient Landscape Ordinance requires all irrigation systems to be designed to prevent runoff, low head drainage, overspray, or other similar conditions where irrigation water flows onto nontargeted areas. Landscaping (e.g., plant materials, water features, mulch, and groundcover) must be carefully designed and planned to maximize water efficiency and porous surfaces.

3. Environmental Analysis

In addition, all new developments would be required to comply with Title 24 building energy efficiency standards and Title 20 appliance efficiency regulations, which would decrease overall energy use in both residential and nonresidential buildings. Thus, impacts would be less than significant and would not require mitigation measures.

Conditions of Approval

- COA-18 The developer shall meet all City of Colton Electric Utility service requirements and pay all applicable fees.
- COA-19 The project developer/applicant shall comply with all customer service policies of the City of Colton Electric Utility Department. The developer shall provide the Electric Utility with all information necessary to determine the project's electric service requirements; and if necessary and at their own expense, install all conduit and vault systems associated with underground primary/service line extensions and street-lighting as per the Electric Utility's approved design. The developer shall pay all charges associated with the Electric Utility's cost to construct underground and overhead line extensions and street-lighting.
- COA-20 The project developer/applicant shall be responsible for installing an underground secondary vault/conduit system for the entire project.
- COA-21 The project developer/applicant shall be responsible for all costs associated with the installation of street lighting.

3.18 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?**

Less Than Significant Impact With Mitigation Incorporated. The project site is in a rural and industrial area in the City of Colton. As shown in Figures 3, *Aerial Photograph*, and 5, *Site Photographs*, the site is mostly vacant and undeveloped, with the exception of the historic Peters Adobe in the northeastern corner. The project site has some ornamental trees along the project perimeter and elderberry trees scattered throughout the site. The site also has a number of burrows potentially suitable for use by burrowing owls and a nesting site for the western kingbird (see Figure 9, *Biological Resources*). As analyzed in Section 3.4, *Biological Resources*, the proposed project would not result in the reduction of the habitat of fish or wildlife species; cause a fish or wildlife population to drop below self-sustaining levels; threaten to eliminate a plant or animal community; or reduce the number or restrict the range of a rare or endangered plant or animal. Impacts to burrowing owls and nesting habitat for migratory birds would be reduced to a less than significant level with implementation of Mitigation Measures BIO-1 and BIO-2 (see Section 3.4[a], above).

3. Environmental Analysis

Additionally, as detailed in Section 3.5, *Cultural Resources*, implementation of CUL-1 through CUL-7 would reduce impacts to the historically significant Peters Adobe, archaeological and paleontological resources, potential human remains, and tribal cultural resources to less than significant levels. Therefore, the project does not have the potential to eliminate important examples of California history or prehistory.

Mitigation Measures

See Mitigation Measures BIO-1, BIO-2, CUL-1, CUL-2, CUL-3, CUL-4, CUL-5, CUL-6, and CUL-7.

- 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.)**

Less Than Significant Impact with Mitigation. As noted in Section 3.10, *Land Use and Planning*, the proposed project would be consistent with the City of Colton’s General Plan land use designation and zoning for the site—Light Industrial (M-1) and Heavy Industrial (M-2). Therefore, no General Plan or zoning amendment would be required, and the project would not benefit short-term goals above long-term environmental goals of the City. The issues relevant to the proposed trucking facility are localized and confined to the immediate project area.

Additionally, although the project is in a rural area of Colton, the proposed project would be adequately served by existing utility infrastructure (e.g., water, wastewater, and drainage) and services (e.g., solid waste collection) near the project site. Furthermore, the proposed project is generally too small in scope to appreciably contribute to existing cumulative impacts and is in an area where little new development is occurring that may combine cumulatively. Additionally, cumulative traffic impacts were considered in the traffic impact analysis (TIA) prepared for the proposed project (see Appendix H1), whose findings and conclusions are provided in Section 3.16, *Transportation and Traffic*. Per the San Bernardino Transportation Analysis Model, the TIA includes cumulative incremental growth in average daily traffic volume to reflect the forecast growth between existing conditions and 2035 for the following conditions: Opening Year Without Project, Opening Year With Project, Year 2035 Without Project, and Year 2035 With Project conditions. As concluded in Section 3.16, the study area intersections are projected to operate within acceptable levels of service during peak hours for all future conditions, with the exception of one intersection at Intersection #3, La Cadena Drive (NS) at Rancho Avenue (EW). However, implementation of applicable mitigation measures would reduce the cumulative traffic impact to this intersection to less than significant levels. Furthermore, impacts related to other topical areas such as air quality, GHG, hydrology and water quality, and recreation would not be cumulatively considerable with development of the proposed project in conjunction with other projects.

In consideration of the preceding factors, the proposed project’s contribution to cumulative impacts would be rendered less than significant, and project impacts would not be cumulatively considerable.

3. Environmental Analysis

Mitigation Measures

See Mitigation Measure TRAF-1.

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 in the respective topical sections of this Initial Study, implementation of the proposed project would result in potentially significant impacts in the areas of biological resources, cultural resources, geology and soils, noise, and transportation/traffic, which may cause adverse effects on human beings. However, feasible mitigation measures have been identified to reduce these impacts to less than significant levels. Therefore, the proposed project would have no substantial adverse effects on human beings.

Mitigation Measures

See Mitigation Measures BIO-1, BIO-2, CUL-1, CUL-2, CUL-3, CUL-4, CUL-5, CUL-6, CUL-7, GEO-1, N-1, N-2, N-3, TRAF-1, TRAF-2, and TRAF-3.

3. Environmental Analysis

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Appendix A1 Air Quality/GHG Modeling

Appendix

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Appendix A2 Health Risk Assessment

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Appendix B Biological Resources Report

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Appendix C1 Cultural Resources Report

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Appendix C2 Paleontological Resources Report

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Appendix D Soils and Foundation Report

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Appendix E Phase I Environmental Site Assessment

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Appendix F1 Hydrology Study and Drainage Analysis

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Appendix F2 Water Quality Management Plan

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Appendix G Noise Impact Analysis

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Appendix H1 Traffic Impact Analysis

Appendix

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Appendix H2 Fair Share Traffic Supplement

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July 2016 | **Mitigation Monitoring Program**
State Clearinghouse No. 2016061001

SOUTHWEST REGIONAL OPERATIONS CENTER MITIGATION MONITORING PROGRAM

City of Colton

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1. Introduction

1.1 PURPOSE OF MITIGATION MONITORING PROGRAM

This Mitigation Monitoring Program (MMP) has been developed to provide a vehicle by which to monitor mitigation measures outlined in the Southwest Regional Operations Center Mitigated Negative Declaration (MND), State Clearinghouse No. 2016061001. The Mitigation Monitoring Program has been prepared in conformance with Section 21081.6 of the Public Resources Code and City of Colton Monitoring Requirements. Section 21081.6 states:

- (a) When making findings required by paragraph (1) of subdivision (a) of Section 21081 or when adopting a mitigated negative declaration pursuant to paragraph (2) of subdivision (c) of Section 21080, the following requirements shall apply:
 - (1) The public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required or incorporated into the project at the request of a responsible agency or a public agency having jurisdiction by law over natural resources affected by the project, that agency shall, if so requested by the lead or responsible agency, prepare and submit a proposed reporting or monitoring program.
 - (2) The lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.

1.2 PROJECT LOCATION

The 11.12-acre project site is in the City of Colton at the southwest corner of Agua Mansa Road and Rancho Avenue in the Agua Mansa Industrial Corridor. The City is in southwestern San Bernardino County and is bordered by the cities of San Bernardino to the north, Loma Linda to the west, Grand Terrace to the south, and Rialto to the west). The San Bernardino International Airport is about four miles northeast, and the San Bernardino Mountains are about ten miles farther north and east of Colton.

The project site is approximately a mile south of Interstate 10 (I-10), which runs east-west, and approximately 1.5 miles northwest of Interstate 215 (I-215), which runs in a north-southwest direction through the City. I-10 and I-215 provide regional access to the site, while local access is provided by Agua Mansa Road and

1. Introduction

Rancho Avenue. The Santa Ana River flows northeast–southwest about one-half mile south of the project site.

1.3 EXISTING LAND USES

The irregularly shaped project site consists of two parcels, which are mostly vacant and undeveloped, with the exception of one historic residence at the northeastern corner of the site. The project site consists of Assessor's Parcel Numbers (APN) 0275-041-36 (9.03 acres) and 0163-452-07 (2.09 acres). Southern California Edison (SCE) has an easement along the southern boundary of the project site. Transmission lines lie to the south of the project site, and power lines are also present on the eastern property boundary along Rancho Avenue.

Historically, the site was used for agriculture, and the site is scattered with remnants of this past use, including fence posts, retaining walls, and irrigation features. The historic Peters Adobe residence at 602 Agua Mansa Road consists of a dwelling unit and a separate garage unit. This historic structure is currently unoccupied and has been boarded up. The remaining project site is mantled with numerous fences, dry weeds, thick vegetation, and scattered debris. The topography of the site is nearly level, and sheet flow from incidental rainfall flows toward the southeast. The site currently consists of generally flat terrain that predominantly supports disked agricultural land dominated by bare ground and nonnative, annual plants. There are signs of off-road vehicle activity on the site as well as trash dumping.

1.4 PROJECT DESCRIPTION

The approximately 11-acre trucking facility would consist of an office building; fuel island; truck wash and service facility; and parking for cars, trailers, and trucks. The facility would be used by drivers as a rest stop and would include amenities such as showers, laundry facilities, truck maintenance, kitchen/cafeteria, and secure parking. Anticipated staff hours of operation are from 7 a.m. to 6 p.m., five days a week. Driver amenities would be open 24 hours a day, seven days a week.

- **Main Office Building.** The approximately 19,900-square-foot building (16,700 SF ground floor and 3,200 SF second story) would have three service bays and one wash bay that would occupy over half of the building space. The remaining area would include a warehouse, storage, showers, lockers and restrooms, laundry rooms, offices, break rooms, work room/lounge, conference room/flex space, a toolbox and shop tool enclosure, parts room, electrical room, and janitor space.
- **Building Materials/Design/Architectural Styles.** The highest point of the main building would be approximately 31 feet. The second-story roof would be approximately 23 feet high with an additional 5-foot parapet. The entire structure would be made of Varco Pruden metal panels in cool granite gray; the doors and accessory frames would be painted with Sherwin Williams white, gray, or commodore (blue). Clear anodized aluminum finish would be painted on the entrance frame to the building.
- **Fuel Island.** The fuel island would be equipped with a 12,000-gallon aboveground storage tank with two pumps. It is anticipated that the fuel island would provide 30,000 to 40,000 gallons of fuel per month.

1. Introduction

- **Sidewalks.** Sidewalks would be constructed along Rancho Avenue and Agua Mansa Road along the project perimeter. Additionally, the proposed project would require construction of a nine-foot screening wall made of earthen berm and/or concrete masonry along the property lines of the two adjacent residences (to the west) and along the southern lot lines of the two homes within the project site. This is required as part of the project to mitigate noise impacts of the trucking facility.

1.5 ENVIRONMENTAL IMPACTS

1.5.1 Impacts Considered No Impact and Less Than Significant

Impacts to the following resources were identified as no impact or less than significant in the MND.

- Aesthetics
- Agriculture and Forestry Resources
- Air Quality
- Greenhouse Gas Emissions
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Land Use and Planning
- Mineral Resources
- Population and Housing
- Public Services
- Recreation
- Utilities and Service Systems

1.5.2 Potentially Significant Adverse Impacts That Can Be Mitigated, Avoided, or Substantially Lessened

The MND concluded that the proposed project could result in one or more potentially significant impacts in the following topic areas:

- **Biological Resources** (sensitive plant and animal species)
- **Cultural Resources** (historic, archaeological, paleontological, and tribal cultural resources)
- **Geology and Soils** (seismic groundshaking, expansive soils)
- **Noise** (construction and operational noise levels, groundborne vibration)
- **Transportation and Traffic** (roadway level of service, roadway hazards)

However, the MND also found that these impacts would be reduced, avoided, or substantially lessened through the implementation of mitigation measures, which are listed in Table 2-1.

1. Introduction

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2. Mitigation Monitoring Requirements

2.1 CATEGORIZED MITIGATION MEASURES/MATRIX

Project-specific mitigation measures have been categorized in matrix format, as shown in Table 2-1. The matrix identifies the environmental factor, specific mitigation measures, schedule, and responsible monitor. The mitigation matrix will serve as the basis for scheduling the implementation of, and compliance with, all mitigation measures.

2. Mitigation Monitoring Requirements

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2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>5.4 BIOLOGICAL RESOURCES</p> <p>BIO-1 Burrowing Owl Survey. Prior to construction activities, a qualified biologist shall conduct a preconstruction, take-avoidance survey in accordance with current California Department of Fish and Wildlife (CDFW) guidelines for burrowing owl surveys to reduce impacts on potential burrowing owls and habitat onsite. The guidelines recommend conducting four site visits: 1) at least one between February 15 and April 15 and 2) a minimum of three site visits, at least three weeks apart, between April 15 and July 15, with at least one visit after June 15. The preconstruction survey shall be completed no less than 14 days prior to initiating ground disturbance. The applicant shall provide the City of Colton Development Services Department with the results of the preconstruction survey for approval prior to commencement of construction activities. The survey shall cover the project site and all potential burrowing owl habitats within 500 feet of the site, as feasible. If there is no sign of burrowing owl occupation, then no mitigation is required.</p> <p>If sign of occupation is present, the following mitigation shall be implemented.</p> <ul style="list-style-type: none"> ▪ Direct impacts to occupied burrowing owl burrows shall be avoided during the breeding period from February 1 through August 31. "Occupied" is defined as a burrow that shows sign of burrowing owl occupancy within the last three years. ▪ Direct impacts to occupied burrows shall also be avoided during the nonbreeding season. Burrow exclusion is a technique of installing one-way doors in burrow openings during the nonbreeding season to temporarily exclude burrowing owl, or permanently exclude burrowing owl and close burrows after verifying burrows are empty by site monitoring and scoping. Eviction of burrowing owl during 	Project applicant and qualified biologist	Prior to construction activities	City of Colton Development Services Department	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>the nonbreeding season would require prior CDFW approval of a Burrowing Owl Exclusion Plan.</p> <ul style="list-style-type: none"> ▪ The burrowing owl and its habitat offsite, if present, shall be protected in place, and disturbance impacts shall be minimized through the use of buffer zones, visual screens, or other measures deemed necessary by a qualified biologist. ▪ Mitigation for direct, permanent impacts to nesting, occupied, and satellite burrows and/or burrowing owl habitat shall be required so that the habitat acreage and number of burrows and burrowing owls impacted are replaced based on the burrowing owl life history information provided in Appendix A of the CDFW Staff Report on Burrowing Owl Mitigation (2012), site-specific analysis, and consultation with the CDFW. A Burrowing Owl Mitigation Plan shall be prepared and submitted to the City and CDFW for approval prior to impacts to the burrowing owl and/or its habitat. 	Project applicant and qualified biologist and the construction contractor	Prior to and during construction activities	City of Colton Development Services Department	
<p>BIO-2 Nesting Birds. In order to minimize potential impacts on nesting birds onsite, construction activities that include vegetation clearing shall take place outside the general avian breeding season (which generally occurs from February 1 through August 31). Tree removal/trimming shall take place outside the raptor/owl breeding season (which generally occurs from January 1 through August 31). If vegetation clearing and tree removal/trimming cannot occur outside the general avian and raptor/owl breeding seasons, then a preconstruction survey for avian nesting shall be conducted by a qualified biologist on the project site and within 500 feet of the site (on undeveloped land and as feasible) within seven calendar days prior to the start of construction. The applicant shall provide the City of Colton with the results of the preconstruction survey for approval prior to commencement of</p>				

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>vegetation clearing and tree removal/trimming. If nests are not observed and the City approves the results of the preconstruction survey, vegetation clearing and/or tree removal/trimming may proceed.</p> <p>If nests are found, work may proceed provided that activity is:</p> <ol style="list-style-type: none"> 1) at least 500 feet from raptor/owl nests; 2) at least 300 feet from federal- or state-listed bird species' nests; and 3) at least 100 feet from nonlisted bird species' nests. <p>A qualified biologist shall conspicuously mark the buffer so that vegetation clearing and tree removal/trimming does not encroach into the buffer until the nest is no longer active (i.e., the nestlings fledge, the nest fails, or the nest is abandoned, as determined by the qualified biologist).</p>				
5.5 CULTURAL RESOURCES				
<p>CUL-1 Historic Preservation Work Plan. Prior to the start of the proposed project, the City of Colton shall require the project sponsor retain a preservation team of qualified preservation professionals to develop a Historic Preservation Work Plan (HPWP) for 602 Agua Mansa Road. The preservation team shall include, but not be limited to, an architectural historian who meets the Secretary of the Interior's Professional Qualifications Standards and a structural engineer with demonstrated experience with historic buildings and structures, such as adobe residences. In developing an HPWP, the preservation project team shall determine the existing structural condition of the property and identify the features that contribute to its historical significance, including both the buildings and surrounding property.</p>	<p>Project applicant and qualified preservation professionals (including qualified architectural historian)</p>	<p>Prior to issuance of construction permits (HPWP) and during construction</p>	<p>City of Colton Development Services Department</p>	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>The HPWP shall determine the extent of deterioration in existing features and the feasibility of repairing deteriorated features. Appropriate treatments for deteriorated features shall be determined according to the applicable Preservation Briefs and the Preservation Tech Notes that are provided by the National Park Service in its Technical Preservation Services. Specifically, the project sponsor and the preservation team shall investigate the existing foundation, adobe walls, roof, and windows. In addition, the HPWP shall identify and document the property's character-defining features. This process will include an examination of not only the buildings at 602 Agua Mansa Road, but also the buildings at surrounding property. The HPWP shall present an approach that preserves the property's character-defining features in conformance with the "Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings," ensuring that the property retains its ability to convey its historical significance.</p> <p>Prior to the issuance of construction permits, the City of Colton shall review and approve the HPWP. If it is determined that the structural condition of the property is compromised and subject to damage, work shall be done to stabilize the property before any ground-disturbing activities commence. Other work presented in the HPWP may be performed concurrently as the proposed project and shall be proposed under the supervision of the preservation team. Subsequent to completion of the elements presented in the HPWP, the preservation team shall prepare a short memorandum that confirms the HPWP was completed as proposed.</p>				

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>CUL-2 Cultural Resources Monitoring and Discovery Plan. Prior to issuance of grading permits, a qualified principal investigator, defined as an archaeologist who meets the Secretary of the Interior's Standards for professional archaeology, shall be retained to carry out all mitigation measures related to archaeological and historical resources. The principal investigator shall prepare a Cultural Resources Monitoring and Discovery Plan (CRMDP). The CRMDP shall describe the specific field methodologies to be utilized, including procedures for archaeological monitoring and treatment of any archaeological resources identified.</p>	<p>Project applicant and qualified archaeologist</p>	<p>Prior to issuance of grading permits</p>	<p>City of Colton Development Services Department</p>	
<p>CUL-3 Preconstruction Worker Training. At the project kick-off and before construction activities begin, the selected qualified archaeologist or their designee shall provide training to construction personnel on information regarding regulatory requirements for the protection of cultural resources. As part of this training, construction personnel shall be briefed on proper procedures to follow should unanticipated cultural resources discoveries be made during construction. Workers shall be provided contact information and protocols to follow in the event that inadvertent discoveries are made. If necessary, the project archaeologist can create a training video, PowerPoint presentation, or printed literature that can be shown to new workers and contractors to avoid continuous training throughout the life of the project.</p>	<p>Project applicant and qualified archaeologist</p>	<p>At construction kick-off and prior to construction activities</p>	<p>City of Colton Development Services Department</p>	
<p>CUL-4 Construction Monitoring for Archaeological Resources. Prior to issuance of grading permits, a qualified archaeological monitor shall be retained to monitor all initial ground-disturbing activities. The archaeological monitor will work under the supervision of the principal investigator. The duration and timing of the monitoring shall be determined by the principal investigator in consultation with the City of Colton. If, in consultation with the City of Colton, the principal investigator</p>	<p>Project applicant and qualified archaeological monitor in coordination with the construction contractor</p>	<p>Prior to issuance of grading permit and during construction</p>	<p>City of Colton Development Services Department</p>	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>determines that full-time monitoring is no longer warranted, he or she may recommend a reduction in the level of monitoring to periodic spot checking or may recommend that monitoring cease entirely.</p>				
<p>CUL-5 Inadvertent Archaeological Discoveries. In the event that unanticipated buried cultural deposits are encountered during any phase of project construction, all construction work within 20 meters (60 feet) of the deposit shall cease, and the qualified archaeologist shall be consulted to assess the find. Construction activities may continue in other areas. If the cultural material identified is Native American, Native American contacts shall be notified. If, in consultation with the City of Colton, the discovery is determined to be not significant, work shall be permitted to continue in the area. If, in consultation with the City of Colton, a discovery is determined to be significant, additional mitigation may be warranted.</p>	<p>Project applicant and qualified archaeologist in coordination with the construction contractor</p>	<p>During project construction</p>	<p>City of Colton Development Services Department</p>	
<p>CUL-6 Inadvertent Paleontological Discoveries. Prior to ground disturbance activities, a qualified paleontological monitor shall be present for any activity that may impact the subsurface sediments, beginning at a depth of approximately 15 feet. This depth is only an estimate; should construction workers uncover potential fossil resources when a monitor is not present, a qualified paleontologist shall be contacted immediately and all work cease within a 25-foot radius of the discovery. Should the ongoing monitoring results indicate that the paleontological sensitivity of the subsurface sediments within the project area is lower or higher than anticipated, the monitoring level of effort shall be adjusted (increased or decreased) accordingly.</p>	<p>Project applicant, qualified paleontological monitor, and qualified paleontologist</p>	<p>Prior to ground disturbance activities</p>	<p>City of Colton Development Services Department</p>	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>CUL-7 Discovery of Human Remains. If human remains are discovered, State of California Health and Safety Code Section 7050.5 stipulates that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to PRC Section 5097.98. The San Bernardino County Coroner and the lead agency shall be notified of the find immediately. If the human remains are determined to be prehistoric, the coroner shall notify the Native American Heritage Commission, which will determine and notify a most likely descendant (MLD). The MLD shall complete the inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials.</p>	<p>Project applicant in coordination with the construction contractor</p>	<p>During project construction</p>	<p>City of Colton Development Services Department</p>	
<p>3.6 GEOLOGY AND SOILS</p>				
<p>GEO-1 Geotechnical Project Designs. Prior to the issuance of grading and building permits, the project applicant shall demonstrate to the City of Colton Building and Safety Division that all earthwork and design recommendations (e.g., foundation preparation and design, site grading, soil sampling, removal and recompaction recommendations) in the project's Soils and Foundations Evaluations prepared by Soils Southwest, dated February 20, 2015, (incorporated herein by this reference) and any updated geotechnical reports have been incorporated into the project design and grading plans. During grading and construction, the Building and Safety Division staff shall verify that grading and construction activities comply with these recommendations.</p>	<p>Project applicant in coordination with the construction contractor</p>	<p>Prior to issuance of grading and building permits</p>	<p>City of Colton Building and Safety Division</p>	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
3.12 NOISE				
N-1 The project shall construct a barrier such that the effective height is nine feet. The wall can consist of earthen berm and/or concrete masonry wall. The wall shall have no holes, cracks, or openings, and the wall shall extend all the way to the ground surface. The wall shall be positioned at the top of the slope or pad, whichever is greater, such that it provides optimum sound attenuation for residences to the north of the project site.	Project applicant in coordination with a civil engineer and the construction contractor	During site plan review and during construction	City of Colton Development Services Department	
N-2 Prior to issuance of the grading permit, the construction contractor shall implement the following measures: <ul style="list-style-type: none"> ▪ Construction equipment shall be prohibited within a 20-foot radius of the Peter's Adobe. ▪ The Peter's Adobe shall be visually inspected prior to issuance of the grading permit and at the onset of each construction phase. If cosmetic or structural damage to the historic buildings from construction activities is detected, construction activities shall cease until the building is stabilized and/or preventive measures are implemented to relieve further damage to the building. ▪ During construction, vibration monitoring of the Peter's Adobe shall be conducted. If monitored vibration levels from construction equipment exceed the recommended vibration limits for historical structures of 0.12 inch per second peak particle velocity (PPV), construction activities shall cease until alternative construction methods and/or equipment are identified to reduce vibration levels from construction activities below 0.12 in/sec PPV. 	Project applicant and construction contractor	Prior to issuance of grading permit and during project construction	City of Colton Development Services Department	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<p>N-3</p> <p>The construction contractor shall implement the following measures during construction activities. These measures shall be identified on grading plans submitted to the City of Colton.</p> <ol style="list-style-type: none"> 1. During all project site excavation and grading onsite, construction contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers, consistent with manufacturer standards. 2. The contractor shall place all stationary construction equipment so that emitted noise is directed away from the noise sensitive receptors nearest the project site. 3. Equipment shall be shut off and not left to idle when not in use. 4. The contractor shall locate equipment staging in areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction. 5. Jackhammers, pneumatic equipment and all other portable stationary noise sources shall be shielded and noise shall be directed away from sensitive receptors. 	Project applicant and construction contractor	During project construction	City of Colton Development Services Department	
3.16 TRANSPORTATION AND TRAFFIC				
<p>TRAF-1</p> <p>Prior to approval of grading permits, the project applicant shall pay fair share contribution for intersection improvements at Intersection #3, La Cadena Drive (NS) at Rancho Avenue (EW). The fair-share costs for the intersection improvements shall include:</p> <ul style="list-style-type: none"> Installation of a traffic signal 	Project applicant	Prior to issuance of grading permits	City of Colton Development Services Department	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
<ul style="list-style-type: none"> ▪ Constructing an additional northbound left turn lane ▪ Restriping eastbound left turn lane to create a shared left-right turn lane <p>The required contribution shall be processed through the adopted traffic impact fee program with the City of Colton.</p>				
<p>TRAF-2</p> <p>Prior to issuance of grading permits, the project applicant shall submit landscape plans to the City of Colton for review and approval that show no objects within the restricted-use areas exceed the maximum height of 18 inches. This would ensure a clear line of sight for drivers along Rancho Avenue and for drivers entering and exiting the project site.</p>	Project applicant	Prior to issuance of grading permit	City of Colton Development Services Department	
<p>TRAF-3</p> <p>Prior to issuance of an occupancy permit, the project applicant shall construct onsite improvements and improvements adjacent to the site in conjunction with the proposed development to ensure adequate circulation within the project itself, as shown in Figure 21, Onsite and Adjacent Required Circulation Improvements. These improvements include:</p> <ul style="list-style-type: none"> ▪ Prior to issuance of an occupancy permit, the project applicant shall restripe Rancho Avenue to create a northbound left turn lane on Rancho Avenue at the proposed project access. ▪ Prior to issuance of an occupancy permit, the project applicant shall construct Agua Mansa Road to its ultimate half-section width from the west project boundary to Rancho Avenue, including landscaping and parkway improvements. ▪ Prior to issuance of an occupancy permit, the project applicant shall construct Rancho Avenue to its ultimate half-section width from Agua Mansa Road to the south project boundary, including landscaping and parkway improvements. 	Project applicant	Prior to issuance of occupancy permit	City of Colton Development Services Department	

2. Mitigation Monitoring Requirements

Table 2-1 Mitigation Monitoring Requirements

Mitigation Measure	Responsibility for Implementation	Timing	Responsibility for Monitoring	Monitor (Signature Required) (Date of Compliance)
Following completion of these improvements by the project applicant, the City of Colton shall review traffic operations in the vicinity of the project.				

3.18 MANDATORY FINDINGS OF SIGNIFICANCE

See Mitigation Measures BIO-1, BIO-2, CUL-1, CUL-2, CUL-3, CUL-4, CUL-5, CUL-6, CUL-7, GEO-1, N-1, N-2, N-3, TRAF-1, TRAF-2, and TRAF-3.

2. Mitigation Monitoring Requirements

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3. Report Preparation

3.1 LIST OF PREPARERS

City of Colton

Mario Suarez, AICP, CNU-A, Senior Planner

PlaceWorks

JoAnn Hadfield, Principal

Nicole Vermilion, Associate Principal

Frances Ho, AICP, Project Planner

3. Report Preparation

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STAFF REPORT

DATE: OCTOBER 4, 2016
 TO: HONORABLE MAYOR AND COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: ARTHUR W. MORGAN, ECONOMIC DEVELOPMENT MANAGER
 SUBJECT: APPROVE AND ADOPT THE “COLTON MEANS BUSINESS”
 ECONOMIC DEVELOPMENT STRATEGY

RECOMMENDED ACTION

It is recommended that the City Council approve and adopt the “Colton Means Business” Economic Development Strategy.

BACKGROUND

AB 1X 26 dissolved the Redevelopment Agency for the City of Colton (“Agency”) as of February 1, 2012 along with all other redevelopment agencies within the State of California. Pursuant to the implementation of AB 1X 26, the City of Colton (“City”), as the Successor Agency to the former Redevelopment Agency, will provide basic administrative support in the dissolution process. The elimination of redevelopment agencies and local enterprise zones by the State of California represents the end to the City’s most powerful economic development tools for job creation and affordable housing.

In light of AB 1X 26, staff has prepared the attached “Colton Means Business” Economic Development Strategy as an implementation tool for the City Council and staff. Specifically, this document will provide a framework to move forward the goals for facilitating the development of many needed projects without the tools of traditional tax increment-based redevelopment.

ISSUE/ANALYSIS

“Location, location, location” is the mantra of business, residential and commercial real estate. Selecting the right location may be the most important decision that a business or resident makes. The Economic Development Strategy aims at making Colton the “location” for business attraction, retention, expansion and mixed-income housing. The Economic Development Strategy utilizes proven economic development and revitalization concepts toward achieving the City’s short and long-term goals.

The document supports the stated goals of the City as it pursues a fiscal healthy government, key development within the City, job opportunities for its citizens, community ownership and pride, and a better place to live and work.

The Economic Development Strategy is organized into Goals, Strategies, and Implementation Actions. Goals of the City are broad statements regarding the City’s priorities. Strategies are methods for achieving the Goals. Implementation Actions include specific initiatives that the City will undertake to enact the Strategies and achieve its Goals.

To achieve the stated Strategies, staff will continue to establish relationships, build networks, and identify resources to meet the needs of property owners, residents, developers and businesses. Creative financing, identifying sustainable resources, and leveraging assets from both the public and private sector is critical to attract new businesses, facilitate enterprise development, and assist existing businesses with expansion. A clear understanding of the City’s Development Process is important to our success. Staff will be key facilitators in creating public-private partnerships and coordinating activities and communication between different agencies and levels of government.

The Strategies and Implementation Actions coincide and compliment the City’s current General Plan, the City’s Housing Element, the Capital Improvement Plan, the City of Colton’s Financial Policies, and the City’s Budget, collectively, with the intent of meeting the City Council’s goals and objectives.

A key element of Colton’s “Economic Development Strategy” is that “Colton Means Business”.

FISCAL IMPACT

The goal of the “Colton Means Business” Economic Development Strategy is to increase property and sales tax revenues to the City of Colton and the creation of job opportunities to the community. Therefore, providing enhanced City services and programs.

ALTERNATIVE

1. Provide alternative direction to staff.

ATTACHMENT

1. “Colton Means Business” Economic Development Strategy



“Colton Means Business”
Economic Development Strategy
2016

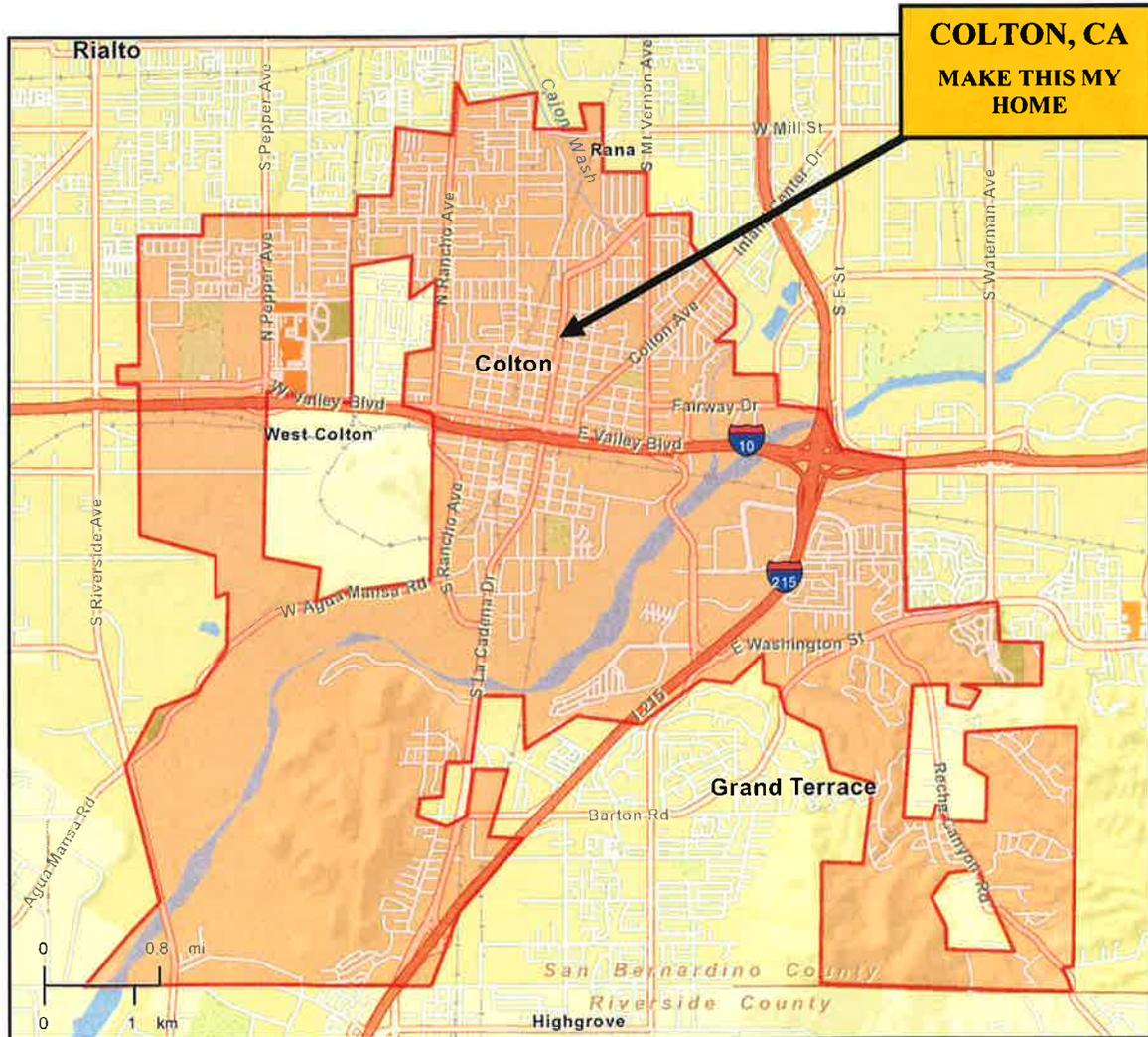
Richard DeLaRosa, Mayor
Isaac Suchil, Mayor Pro Tem District 6
David Toro, Council Member District 1
Summer Zamora Jorin, Council Member District 2
Frank Navarro, Council Member District 3
Dr. Luis S. Gonzalez, Council Member District 4
Deirdre Bennett, Council Member District 5

William R. Smith, City Manager

“Colton is a diverse community where tomorrow’s contributors pursue their dreams in an attractive and safe environment abundant with opportunities for educational and economic advancement.”

Preface

"Location, location, location" is the mantra of business, residential and commercial real estate. Selecting the right location may be the most important decision that a business or resident makes. The City of Colton is located at the junction of interstates 10 and 215, the "crossroads of the Inland Empire"; strategically located to serve the larger Southern California marketplace. With a current population over 53,000 and a proactive government, the City is targeting the expansion of job opportunities, residential and business growth, in spite of a challenging economy.



The City of Colton is proud of our growing role as a center for new business and employment opportunities in the County of San Bernardino. A comprehensive transportation network, available undeveloped land, a skilled, ready-to-work labor pool and a viable partnership between business, City and County government contributes vitality to an already established commerce. A growing presence of retail, warehouse industrial and manufacturing are indicative of the City's commitment to economic growth. Available sites and a "can-do" attitude toward economic development make Colton attractive for successful relocation and for new enterprise.

Purpose Statement

The purpose of Colton's "Economic Development Strategy" is to move forward the City's stated economic goals which are to:

- A. Attain Financial Strength and Fiscal Responsibility**
- B. Streamline the Development Process**
- C. Develop Economic Development Programs**
- D. Development of the Hub City Centre Area by Addressing Drainage and Infrastructure Development Issues**
- E. Develop a Comprehensive Capital Improvement Plan that Prioritizes Projects and Resources with Citywide Goals**
- F. Attract and Incentivize Business**

These goals are horizontal priorities and work simultaneously toward the betterment in the quality of life for the citizens and businesses of Colton. To that end, a number of significant pro-active efforts have already been underway:

- Colton is working closely with local employers and its Chamber of Commerce, through business retention programs; thus protecting past investments and ensuring economic development.
- Colton is working with local property owners and businesses for expansion opportunities and attraction of new businesses to the community through an aggressive marketing program.
- Colton's Electric Department has created a *Business Cost Savings Program* allowing businesses to amortize their electric infrastructure costs over a 5 to 7 year period which lowers their upfront capital requirements as a business attraction and incentive for development.
- Colton is laying the ground work and planning for its future, with the adoption of the Hub City Centre Specific Plan, and moving forward to finalize the Roquet Ranch and Wildrose Village Specific Plans.
- Colton is encouraging development to maximize public entry-way "gateway" improvements that include landscaping, entry features, signage, street furniture, public art and other design features for the beautification into the City as part of the General Plan and Downtown Revitalization Plan/Design Manual.
- Colton is participating in the planning and implementation of regional improvements in the Inland Empire through collaboration and partnerships such as the future beautification of the Interstate 10 Corridor with Caltrans, and the completed Colton Crossing Project with San Bernardino Associated Governments.
- Colton continues to maintain service levels and infrastructure improvements throughout its community as exemplified by our Community Development Block Grant (CDBG) sidewalk repair program. Colton is working hard to improve its neighborhoods with the Safe Routes to School Program as well.

- Colton continues to make job creation and retention a priority, though the entire Inland Empire is still recovering from a high unemployment rate, by utilizing the tools of the local and regional incentive programs, and partnering with various County agencies, such as the Workforce Development Department.
- Colton continues to enhance the Civic Center for easily accessible and business friendly City services.

The City of Colton has prepared this "Economic Development Strategy" in making Colton the **"location, location, location"** for business attraction, retention, expansion and affordable housing.

As the City moves forward, Colton will continue to utilize proven economic development and revitalization concepts, in the most efficient and effective way, toward achieving its goals. Economic development establishes the foundation to achieve healthy economics in order to improve the quality of life, and build a sustainable community.

Historically, Colton has worked hard to make our City one of the best places in Southern California to work, live and enjoy life—and that single goal remains true today. Colton is a community full of opportunity; **"Colton Means Business"**.

The City of Colton is a great place for your business to make money!

"Colton Means Business" Overview

"Colton Means Business" is an Economic Development Strategy which is a living document that establishes direction for the City's short and long-term economic development. The document supports the stated economic goals of the City as it pursues a fiscally healthy government, key developments within the City, job opportunities for its citizens, community ownership and pride, and a better place to live and work for the community. Each of the goals are horizontal priorities moving simultaneously toward improving the quality of life within the City of Colton.

Colton's "Economic Development Strategy" is organized into Goals, Strategies, and Implementation Actions.

Goals of the City are broad statements regarding the City's priorities.

Strategies are methods for achieving the Goals.

Implementation Actions include specific initiatives that the City will undertake to enact the Strategies and achieve its Goals.

To achieve the stated Strategies, City staff will continue to establish relationships, build networks, and identify resources to meet the needs of property owners, residents, developers and businesses. Creative financing, identifying resources, and leveraging assets from both the public and private sector is critical to attract new businesses, facilitate enterprise development, and assist existing businesses with expansion. Staff will need to be key facilitators in creating public-private partnerships and coordinating activities and communication between different agencies and levels of government.

The Strategies and Implementation Actions coincide and complement the City's current General Plan, the City's Housing Element, the City's adopted Legislative Policy, the Capital Improvement Plan, the City of Colton's Financial Policies, and the City's Budget.

Goal: Financial Strength and Fiscal Responsibility

Like many California cities, the City of Colton has experienced fiscal challenges in recent years, with costs outpacing revenues during the ongoing economic downturn. Declines in property and sales taxes, the rising cost of living, the elimination of redevelopment, and the State's budgetary deficit, have all affected the City's General fund. However, thanks to a conservative fiscal policy, the City has managed to weather these concerns better than most California jurisdictions. The strategies below are presented to maintain and strengthen the City's fiscal position, and allow continued provision of high quality municipal services.



Strategies

1. Retain, expand, and attract retail sales tax revenue-generating businesses to Colton.

Market analysis indicates a strong demand exists for stores with apparel, electronics, home furnishings, clothing, shoes, sporting goods, health & personal care, office supply and full service restaurants.* Currently, Colton residents leave the City to purchase these items for the most part, leading to a significant amount of retail "leakage". New regional-serving retail stores in Colton would help recapture some of these lost sales. Existing shopping centers could be enhanced through improvements in design and tenant mix. Large vacant buildings, such as the former Moss Bros and K-mart sites, have been or will be repositioned to accommodate 2 to 3 retailers. These steps would help fill vacancies, meet the evolving needs of retailers, and improve local shopping opportunities in Colton. Regional retailers would attract shoppers from outside the City, diversify the local economy, and generate additional sales tax revenue to the City.

*(Source: Retail MarketPlace Profile, ESRI Business Analyst Online)

2. Expand and attract property tax revenue-generating development such as industrial manufacturing.

As reported by the County of San Bernardino and other trade publications, manufacturing industrial spaces continue to increase in demand. Manufacturers located in Los Angeles and Orange Counties do not have the room (land) to expand their operations. They have already begun looking into the Inland Empire for expansion growth and opportunities. The rise in e-commerce internet sales demand large facilities to distribute their goods. Manufacturers and distribution centers create numerous job opportunities within the local economy.

3. Expand, attract and cluster healthcare industries for higher paying occupational opportunities and for the health & safety of the Colton community.

The Health Care industry including hospital, ambulatory care and residential care had a 2016 median pay of \$59,494. The group is now among the higher paying sectors with its combination of well-paid doctors and nurses plus a large array of good paying technical positions. Health care has not had a down year in employment from 1991-2016. Through mid-2016, it is on pace to add 4,900 workers to rank third in the Inland Empire behind logistics and construction. During the longer recovery and expansion period from 2011-2016, the sector has added 27,343 jobs or 11% of the 242,384 jobs created. That also ranked third for the inland region. (Source: John E. Husing, Ph.D., Inland Empire Quarterly Economic Report July 2016)

4. Encourage new development in South Colton for revitalization of the historical area.

New retail development would service the immediate neighborhood with goods and services that are not presently located in South Colton. New development would generate jobs, and has the potential to become a regional draw as an historical destination point of interest.

5. Seek funding and/or development interest to implement the adopted Downtown Revitalization Plan/Design Manual that includes mixed use housing, retail and commercial development opportunities, and parking.

Adoption of the Downtown Design Manual has given development greater flexibility for mixed use development including in-fill housing within Colton's downtown area. The Manual provides a list of various funding sources to implement the specific recommendations contained in the Downtown Design Manual.

6. Consider the fiscal impact of land use decisions during planning initiatives such as in the City's General Plan.

Land use planning decisions have fiscal impacts on the City, affecting revenues from sales tax, property tax, and other sources, as well as the demand on municipal services. The City should conduct fiscal impact analyses of major land use plans, or re-zoning of existing land, to consider the effects on these services and municipal finances.

7. Leverage new development to generate service fees for the City, and ensure that these fees are commensurate with the cost to entitle and approve projects.

New residential, industrial and commercial development generates fees that allow the City to continue providing high-quality services. Fees should be set to a level that allows cost-recovery, while remaining competitive with neighboring jurisdictions.

8. Ensure that new development covers the associated operating and capital costs it generates.

New residential, industrial and commercial development generates costs to the City in the form of needed infrastructure improvements and greater demands on local services. The City should assure that these costs are effectively addressed so that development "pays its own way," while remaining sensitive to financial

feasibility considerations and development costs for the new or expanding business.

9. Maintain an operating reserve consistent with the City's reserve policy.

The City's conservative fiscal policy, including its operating reserve, has allowed Colton to weather the economic downturn better than most California jurisdictions. In June 2016, Measure D passed with over 75% voter approval, providing fiscal stability for the short term. Moving forward, the City should continue to curtail spending as future revenues increase, and keep or exceed its goal of a 10% reserve against General Fund expenditures.

Implementation Actions

- A. Pursue additional region-serving retailers to Colton; particularly, those that generate high levels of taxable sales.
- B. Actively identify and implement opportunities to maximize sales tax-generating uses on commercially zoned infill properties by working with property owners, developers and industry trades to assemble larger and more usable sites.
- C. Work with Arrowhead Regional Medical Center and the California University of Science and Medicine to identify the housing needs of medical staff and the need for additional medical offices, near and adjacent to the Medical Center and future University Campus.
- D. Actively seek development interest in South Colton to revitalize the area into a destination point with a historical ambiance similar to Los Angeles' Olvera Street.
- E. Actively seek funding and/or development interest to implement the recommendations from the adopted Downtown Revitalization Plan/Design Manual.
- F. Continue to work with the City of Riverside in developing Pellisier Ranch with e-commerce fulfillment centers.
- G. Identify and communicate with Colton's top 25 sales tax producers; maintaining relationships with these firms help retain their presence in Colton.
- H. Continue to apply for regional, state, and federal grants for capital public improvement projects in the Downtown and in the Hub City Centre area.
- I. Review and establish a development fee schedule at a level that allows cost-recovery revenue for City service expenditures, while being sensitive to development costs.
- J. Continue to maintain the goal of a General Fund reserve at 10%, or higher, of General Fund expenditures.

Goal: Streamline the Development Process

In June 2015, the City engaged Zucker Systems to perform an Operational Review of the Development Services Department. Zucker Systems' review was finalized in January 2016 which includes 140 recommendations for improving the Development Services Department which mostly address customer service and improving the development process. Many of the recommendations are being implemented, which has streamlined the development process as well as improving organizational efficiency and effectiveness. Below are a few Strategies to complement the recommendations of Zucker Systems.



Strategies

- 1. Continue to implement Zucker Systems' recommendations for improving and streamlining the Development Process.**
Implementing the recommendations provided by Zucker Systems will help improve internal operations and provide improved customer service but stay within available resources (revenues versus expenditures).
- 2. Break down the formal and informal walls of City Departments in order to institute "Unanticipated Service" practices to increase customer satisfaction.**
Internal barriers of an organization can impede customer service levels; especially with responses to unanticipated events, or the need to solve problems that require collaboration across departmental boundaries.
- 3. Flattening the Planning Division organizational structure to increase responsiveness, flexibility and customer satisfaction.**
Empowering employees to make responsive decisions at the counter would help streamline the development process and shorten the response time to customers.
- 4. Allow for the Development Review team of the various City Departments to meet with developers and businesses without applying an initial pre-application fee.**
Developers and retailers looking to development in the City conduct their "due diligence" efforts prior to applying for a development application. They are identifying that the City's Development Process is smooth and can be streamlined. Allowing the Development Review team to meet with developers early on in their due diligence process shows the City to be business supportive.

5. **Work closely with the community when planning major new development projects.**

The City should continue to engage the local community in planning initiatives such as the City's General Plan and any specific plans. In addition, the City should encourage developers to pro-actively involve the Colton community in planning major projects. These efforts help address local needs, community safety, identify concerns at the early stages of the process, and can help build support for a project or plan.

Implementation Actions

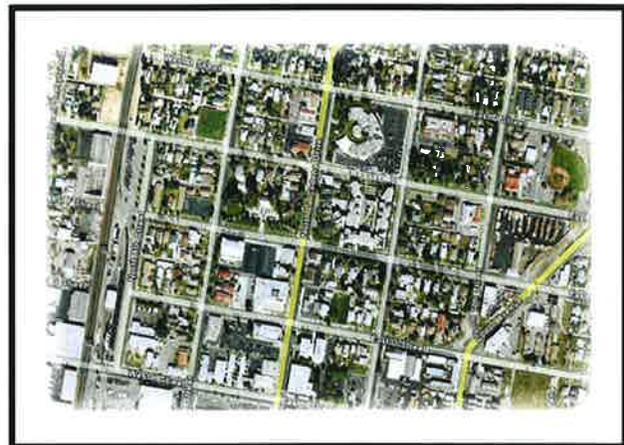
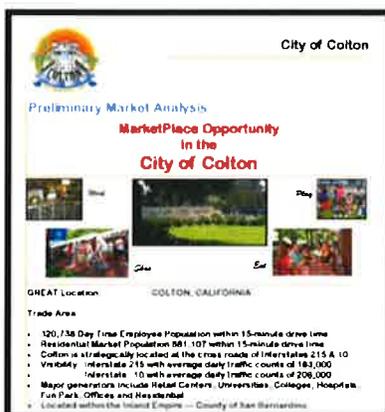
- A. Continue to implement the 140 recommendations by Zucker Systems to improve internal operations of the Development Services Department, the Development Processing system which will improve customer services. Provide a timeline for implementation of the recommendations.
- B. Remove any barriers to accelerate and enhance responses to unanticipated events, foster innovation, enable staff to solve problems that require collaboration across departmental boundaries.
- C. Ensure employees are well trained to make responsive and responsible decisions when addressing customer's concerns or needs.
- D. Empower employees, who are not dependent on direction, through a decentralized decision-making process to achieve customer satisfaction.
- E. Review existing development review documents to make sure that there is a clear understanding of the City's Development Review Process to the general public.
- F. Create a tracking system for Plan Check turn-around time and setting goals for effective and efficient response times.
- G. Promote that developers initiate public participation, when necessary, early in the development process to identify any concerns prior to submittal of applications.

Goal: Develop Economic Development Programs

"Colton Means Business" strategy utilizes the approaches of Economic Development. Economic Development is *a concerted effort to facilitate and influence the direction of private sector investment toward opportunities that can lead to sustained economic growth*. Sustained economic growth can provide sufficient incomes for the local labor force, profitable business opportunities for employers and tax revenues for maintaining an infrastructure to support this continued growth. There is no alternative to private sector investment as the engine for economic growth, but there are many initiatives that support or encourage investments where the community feels they are needed the most.

Economic Development is simply the creation of wealth by which both community and private sector benefit. There are three approaches used to enhance local economic development. They are:

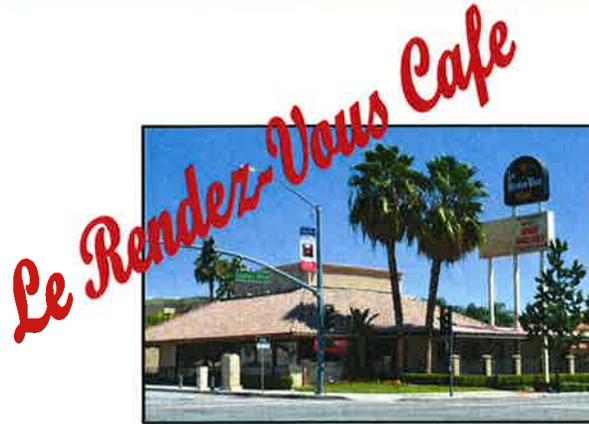
- Business Retention and Expansion for existing businesses
- Business/Development Attraction for new businesses
- Business Creation – encourage the growth of new start-up businesses



Strategies

1. **Increase Tax Base** – increase property and sales tax revenues to support, maintain, and improve local infrastructure such as roads, parks, libraries, and emergency services.
2. **Job Development** – create opportunities for better wages, benefits, and job advancement for the local community.
3. **Development Process** – a clear development process helps businesses make a decisive decision to locate within the community.
4. **Business Retention** – businesses that feel appreciated, in turn, are more likely to stay in town, contributing to the local economy.

5. **Economic Diversification** – a diversified economic base helps expand the local economy.
6. **Self-Sufficiency/Sustainability** – creation of a stronger economic base means public services are less dependent on intergovernmental influences and alliances.
7. **Productive Use of Property** – property used for its “highest and best use” maximizes the value of that property.
8. **Chamber of Commerce** – work with the Colton Chamber of Commerce in promoting economic development within the City that includes creating marketing materials for business expansion, retention and attraction.
9. **Development Opportunities** – work with real estate brokers, property owners and developers to facilitate and create partnership opportunities for new development of retail, commercial, industrial, office, entertainment and affordable housing projects.
10. **Quality of Life** – the generation of more local tax dollars and job opportunities raises the economic tide for the entire community, including the overall standard of living for Colton’s residents.
11. **Local Consumption/Buying** – an increase in local shopping and consumption of goods sustains local businesses.
12. **Enhance shopping opportunities for comparison goods in Colton** - Local access to goods allows residents to shop in the City, supporting taxable sales and limiting the need to travel to neighboring communities for their retail needs.
13. **Broaden Colton’s dining and entertainment options** - Colton has a limited number of higher-end dining options, including higher-end, family-oriented restaurants. High-quality restaurants, including regional and national chains and independent operators, can offer evening entertainment for the community, attractive dining options for business travelers and meetings, and can generate foot traffic at new and existing retail centers. Given the right site, a well-targeted restaurant could flourish in the Colton marketplace.



Implementation Actions

Business Retention, Expansion and Development Attraction

- A. Maintain the partnership with the Colton Chamber of Commerce to help organize and implement a marketing campaign to promote business attraction, retention and expansion; and to encourage residents to shop in the City of Colton.
- B. Continue to improve and refine the City's Development Process as the key to our "Colton Means Business" program.
- C. Create a "Business Welcome Package" for new and existing businesses to understand the operation of each City Department and how they can help businesses.
- D. Assemble and promote a City Business Package that highlights the benefits of locating in the City of Colton. The benefits include a qualified workforce, low business fees and taxes, excellent municipal services, a well-run City government, and the generally high quality of life in the City. The package will also contain local and county government contacts.
- E. Create an electronic Newsletter that provides information regarding economic trends and that highlights business development. In addition, the Newsletter will contain information on events, seminars, educational, training, and business development resources County-wide.
- F. Continue to create marketing materials to support business attraction with information regarding population, household income, education, employment trends, traffic counts, and marketplace sales leakage/opportunities.
- G. Continue to collaborate with the existing network of business services in the City and County of San Bernardino, and direct new firms to these services through informational materials contained in the City Business Package. Business services include, but are not limited to, the Colton Chamber of Commerce, San Bernardino County Workforce Development Department and the Workforce Investment Board, Inland Empire Small Business Development Center, and Service Corps of Retired Executives (SCORE).
- H. Continue to market existing incentives and create new incentives, such as a Fly Habitat Mitigation Fee Rebate Program in the Hub City Centre area, to attract development and businesses into the City of Colton.

- I. Encourage the development of underused properties or older office/industrial facilities as low-cost flex-space to attract start-up firms.
- J. Continue to partner with commercial and industrial real estate brokers and property managers to provide marketing and property information to potential businesses looking to locate in the City, and provide a clear understanding of the City's entitlement process.
- K. Continue to work with Colton's Development Services Department to provide a clear understanding of the City's entitlement process.
- L. Work with existing property owners interested in issuing Request for Proposals, to businesses and developers, for the development of their sites.
- M. Maintain ongoing communications with local venture capital groups, financial assistance program providers, and local banks to encourage investment in the community for new businesses seeking to expand or relocate to the City of Colton.
- N. Continue to seek and apply for State and Federal grants for downtown revitalization and Hub City Centre infrastructure improvements.
- O. Continue to maintain ongoing communications with existing businesses both small and large. Work closely with San Bernardino County Workforce Development's Rapid Response team when businesses close all or portions of their operations to help employees re-enter the workforce.
- P. Continue to monitor leasing activity among retail, industrial, and office uses to fill or avoid vacancies.
- Q. Encourage and facilitate partnerships between Arrowhead Regional Medical Center and the development community for the "clustering" of new medical offices, nurses housing, and commercial developments in conjunction with the proposed California University of Science and Medicine.
- R. Market the significant food processing/manufacturing industry cluster in the City to other food processors, packagers and distributors.
- S. Engage retail brokers and other industry specialists to identify tenants for new and existing shopping centers in Colton.
- T. Continue to track retail and industrial development trends through conferences, industry publications, and communication with industry representatives, such as brokers, developers and site selectors.
- U. Monitor and support State and Federal legislation that would enhance or expand tools to communities; including the assemblage of property and local long-term funding sources, which can be used to address revitalization and development needs such as Enhanced Infrastructure Financing Districts (SB 628) and/or Community Revitalization and Investment Authorities (AB 2).

- V. Identify viable and appropriate financing alternatives such as Infrastructure Financing Districts, Business Improvement Districts, Landscape Maintenance Districts, Mello-Roos Community Facility Districts, Conduit Revenue Bond Financing (e.g., Industrial Development Revenue Bonds, and Housing Revenue Bonds), Tax-exempt 63-20 Bond (lease-to-own) Financing, Mortgage Revenue Bonds, General Obligation Bonds, Reimbursement Agreements, and Sales Tax Rebate/Sharing Agreements.

Affordable Housing – Colton Housing Authority

The Colton Housing Authority ("Authority") has been selected as the entity to assume the housing assets and functions from the dissolved Redevelopment Agency for the City of Colton. The Authority is responsible for providing decent, safe, sanitary and affordable housing for low-income families, elderly, and persons with disabilities. Colton endeavors to enrich the community by preserving the City's historic qualities, while achieving stated goals toward the betterment in the quality of life for its citizens. Colton is well known for its ethnic and cultural diversity. The Authority embraces this unique attribute and appreciates the rich pattern every person adds to the community quilt.

With the dissolution of redevelopment agencies, Senate Bill 341 became effective in January 2014, adding layers of regulations to the activities of housing authorities. SB 341 regulates the use of low and moderate housing funds, imposes a financial audit and activity reporting requirements and more.



Strategies

1. The Colton Housing Authority has been selected as the successor housing entity from the former Redevelopment Agency.

Pursuant to AB 1X 26, housing assets of the former Redevelopment Agency have been transferred to the successor housing entity, the Colton Housing Authority. The Colton Housing Authority will continue to implement the State requirements of SB 341 imposed on successor housing agencies for providing continued affordable housing programs and homeless prevention.

2. Offer a range of housing types affordable to various income groups and Colton's workforce.

Colton, like the rest of the Inland Empire, had seen home values weaken since 2007. 2011 median sales price of a single family home was \$120,000. Since then, the 2015 median sale price of a single family home in Colton was \$213,000; while, the median priced home in San Bernardino County was \$268,750 compared to the California's \$489,560 median price*. However, the increase in the City's home prices still makes Colton competitively affordable, and will allow new buyers of moderate-income households to enter the Colton housing market and settle into the community.

*(Source: HdL 2015/16 City of Colton Property Tax Summary)

3. **Promote community pride for homeowners to embrace the appearance of their neighborhoods.**
Homeowners should take pride and ownership for improving the appearance of their front yard from the curb to the house; "Own the Curb."
4. **Increase correction of code violations within neighborhoods that distract from the overall quality of life.**
Proactive code enforcement activities would have a positive impact on blight removal. Strategically alleviate blight; especially, graffiti, within the most visible sectors of the City; e.g. freeway entry points, major streets, etc. First impressions are very important to businesses and residents seeking a new location.
5. **Seek opportunities to enhance and preserve the appearance of Colton's existing historical housing stock.**
Colton has a unique historical housing stock which should be preserved and enhanced. Homeowners should be encouraged to paint, repair and enhance the façade of their homes to showcase these historical landmarks.
6. **Continue to identify opportunities for infill housing development throughout the City.**
Colton contains a number of small, low-density residentially zoned parcels throughout the City that could provide for infill housing development.
7. **Support legislation that provides funding sources for local affordable housing projects.**
Support legislation that provides for a continued, sustainable funding source for affordable housing. The City will continue to relay the City's position to legislators regarding the need for on-going funding for affordable housing.

Implementation Actions

- A. Prepare the Colton Housing Authority for the provision of production, inclusionary and/or replacement affordable housing units within the City of Colton.
- B. Utilize funds from the Housing Authority land sale proceeds to leverage the development of affordable housing units, or home improvement programs.
- C. Work with Arrowhead Regional Medical Center to identify the housing needs of medical staff and the need for additional medical offices, near and adjacent to the Medical Center as well as the proposed California University of Science and Medicine.
- D. Work with developers who can develop mixed-use commercial and quality, affordable housing within the West Valley area.
- E. Work with the developer of the Roquet Ranch and Wildrose Village housing projects to ensure housing types are affordable to various income groups and Colton's workforce.

- F. Research possible funding sources for housing programs to provide for the rehabilitation of the City's existing housing stock, to address code violations, and to stabilize older neighborhoods against deterioration.
- G. Promote community pride of homeownership to enhance the appearance of neighborhoods in target areas and "Own the Curb".
- H. Promote the assembly of smaller lots to create larger residential affordable housing opportunities that will attract housing developers.
- I. Continue to implement the projects and programs identified in the City's Housing Element.
- J. Monitor and support State and Federal legislation that would enhance or expand tools to communities; including long-term, local funding sources, which can be used to address affordable housing needs.

Goal: Development of the Hub City Centre area by Addressing Drainage and Infrastructure Development Issues

In 1996, the City Council adopted the West Valley Specific Plan in response to the opportunities for economic growth and revitalization associated with the construction of the then new Arrowhead Regional Medical Center. In early 2007, the City revisited the Specific Plan land uses and overall planning concepts and believed there was an opportunity to forge a new vision that would create a vibrant new community, one that would create new jobs, strengthen the City's tax base, and provide opportunities for mixed use development. In November 2014, the City Council approved and adopted **Colton's Hub City Centre Specific Plan**. The primary purpose of the Specific Plan is to implement the new vision and policies of the City.

In 2014, the City Council adopted the **West Valley Habitat Conservation Plan** ("Conservation Plan"), as approved by U.S. Fish & Wildlife Service, for the endangered species known as the Delhi Sands Flower-loving Fly ("DSF") which is located within the Hub City Centre Specific Plan area.

The Conservation Plan includes implementing provisions that require the City to instate a mitigation fee program to fund actions to acquire, assemble and manage the City's obligation to conserve and manage 50.3 acres of moderate to high quality DSF habitat.

In February, 2015, the U.S. Fish & Wildlife Service issued an **Incidental Take Permit** allowing development to occur but only upon acquiring an initial 20 acres of DSF habitat land. The City secured the initial 20 acres through a land donation from a prominent property owner. There is now significant development interest in the Hub City Centre area.



Colton's Habitat Conservation Land Area – Habitat Land identified in "blue".



With the start of the I-10/Pepper Avenue Widening Project, and with the completion of the Hub City Centre Specific Plan, the Habitat Conservation Plan, and the donation of 20 acres of habitat conservation land, below is a list of developments that have been completed or are potentially coming into the Hub City Centre area:

1. County of S.B. Offices (TAD) and Car Quest/Moss Bros Dealership Parts Stores (1900 West Valley Boulevard)
 - opened in 2015, the Former Moss Bros Auto Dealership building was remodeled and expanded up to approximately 100,000 square feet
 - Together approximately 450 to 500 employees work at this location.
 - Phase 2 consists of additional retail, Quick Service Restaurants, etc.
2. City Hub (Chandi Group USA) Project – Northwest corner of Valley Blvd. and Pepper Avenue – the project consists of:
 - 90 plus room hotel
 - a 6,000 square foot restaurant
 - 10,000 square feet of retail spaces
 - a 3,500 square foot fast food dining & drive-thru operation
 - a 5,000 square foot AM/PM and carwash
 - Outdoor dining and water features
3. Pepper Plaza (Valley-Orange Enterprises LLC) Southwest corner of Valley Blvd. and Pepper Avenue – (1600 West Valley Boulevard)
 - Rebranding of the Valero Station to a state-of-the-art Chevron Station
 - A 3,000 square foot Convenience Store
 - 1,500 square foot restaurant-deli store
 - A 3,000 square foot fast food drive-thru operation

4. Lumar Devco LLC – Southeast corner of Valley Blvd. and Pepper Avenue –
 - Approximately 3 acres of retail, restaurant and/or quick service fast food
5. New Medical Educational School know as *California University of Science and Medicine*, proposed north of ARMC on 7 acre site
 - Phase 1 – 100,000 square foot building, 3-stories tall
 - The project is funded by the Prime Healthcare Foundation who has committed millions of dollars toward design and construction
6. Medical Building and Surgery Center (Dr. Gnanadev) – located South of "C" Street, east of Meridian Avenue
 - State-of-the-art Private Surgery Center
 - 3-story, 30,000 square foot building on approximately 2 acres of land
7. Wildrose Village Housing Project – (developer John Riechel of Sunwest Enterprises) -
 - Located south of San Bernardino Avenue along Wildrose Avenue
 - On 18.4 acres of which 16 acres are being purchased from Mr. Carl Ross who donated 20 acres of Fly-Habitat to the City
 - The project consists of 175 Single Family Detached Homes for sale
 - Targeted to higher income level professionals such as Doctors and Nurses working within the area
8. Las Terrazas Housing Project – (developer AMCAL Multi-housing Incorporated)
 - Located just east of the Hub City Centre Project Area in the County Unincorporated Island at Valley Blvd and Cypress Ave.
 - 112 Units on an approximate 6 acres of land
 - Consisting of 2 and 3 story buildings
 - Mediterranean style architecture
9. Hub City Centre Mixed-Use Development
 - City is in discussions with developers and property owners for the planning and construction of an approximate 70 acre site in the Heart of the Hub City Centre Project area, from Eucalyptus Avenue to Wildrose Avenue north of Valley Boulevard.
 - The project could consist of retail, restaurants, entertainment, hospitality, medical offices and support services

Strategies

1. **Maintain development within the Hub City Centre area as priority to the City's future growth.**

The Hub City Centre area is the last of the vacant undeveloped land along the I-10 corridor within the Inland Empire. With the adoption of the Hub City Centre Specific Plan, the Habitat Conservation Plan and the issuance of the U.S. Fish & Wildlife Take Permit, new opportunities and development are on the horizon. Addressing the lack of public infrastructure must be a priority of the City to remove barriers and impediments for new development.

2. **Address the funding and construction requirements of Master Storm Drain System 3-5 serving development east of Eucalyptus Avenue.**

There is opportunity for future development of approximately 24 up to 30 acres as Phase 2 of the California University of Science and Medicine, east of ARMC, which would include an additional 300,000 to 450,000 square feet of class rooms, Research and Development (R&D) facilities and dormitories. Master Storm Drain System 3-5 (a regional system) services the drainage of this area but is incomplete. The City and County of San Bernardino should complete the system to maximize development of this area east of ARMC.

3. **Address the funding and construction requirements of Mater Storm Drain System 3-3 serving development west of Eucalyptus Avenue.**

Development interest west of ARMC is increasing as evident by the potential developments listed above. Master Storm Drain System 3-3 (also a regional system) services the drainage for this area but is incomplete. System 3-3 takes drainage into the uncompleted Rialto Channel which has been infested by the endangered species, the Sucker Fish. The City and County of San Bernardino must work together to re-route the system around that segment of the Rialto Channel to allow additional drainage into the system caused by future development.

4. **Create a Habitat Fee Mitigation Program to incentivize development within the Hub City Centre Area.**

The adopted Habitat Conservation Plan requires a mitigation fee to be paid by developers seeking to develop within the Hub City Centre area. The fee is in addition to the City's impact fees that is not required by other cities that do not have an impact by an endangered species. This could be a dis-incentive for new development. The City should consider implementing an incentive Habitat Fee Mitigation Program that uses future property tax and/or sales tax generated from specific projects back to the developer once their project is completed.

5. **Encourage property owners to install, or replace, public infrastructure improvements within the Hub City Centre area.**

Existing property owners should be encouraged to install, or replace, public infrastructure (streets, curb, gutters, sidewalks and landscaping), as needed, to enhance the Hub City Centre area.

6. **New development should continue to install, or upgrade, public infrastructure as part of their conditions of approval.**

As part of a developer's condition of approval, public infrastructure (streets, curb, gutters, sidewalks and landscaping) should continue to be a requirement of their development to ensure the aesthetics of the Hub City Centre area are of high standard.

7. **Leverage funding sources for the development of public infrastructure within the West Valley Project area.**

Aggressively apply and use state and federal grant funds with identified matching funds, as necessary, to leverage the construction of regional and local infrastructure improvements within the Hub City Centre area.

Implementation Actions

- A. Continue to support and encourage development by the private sector within the Hub City Centre area.
- B. Identify public infrastructure that can be an impediment or a deterrent for future development within the Hub City Centre area. Prepare an action plan to address and remove any deterrents to future development.
- C. Work with the County of San Bernardino and other affected surrounding cities to cause funding, installation and construction for finalizing Storm Drain Systems 3-3 and 3-5.
- D. As a development incentive, prepare a Habitat Mitigation Fee Program that rebates developer paid mitigation fees to encourage future development within the Hub City Centre area.
- E. Work with existing property owners within the Hub City Centre area encouraging them to install, or replace, public infrastructure (streets, curb, gutters, sidewalks and landscaping) that needs repair adjacent to their properties.
- F. Continue to condition new development to install, or upgrade, public infrastructure within the guidelines of the Hub City Centre Specific Plan.
- G. Continue to aggressively apply and use state and federal grant funds with identified matching funds, as necessary, to leverage the construction of regional and local infrastructure improvements within the Hub City Centre area.

Goal: Develop a Comprehensive Capital Improvement Plan that Prioritizes Projects and Resources with Citywide Goals

The City maintains a Five-Year Capital Improvement Plan (CIP) that identifies public works projects planned and funded on a rolling five-year basis.

A CIP provides many benefits including:

- Allows for a systematic evaluation of all potential projects at the same time.
- The ability to stabilize debt and consolidate projects to reduce borrowing costs.
- Serve as a public relations and economic development tool.
- A focus on preserving a governmental entity's infrastructure while ensuring the efficient use of public funds.
- An opportunity to foster cooperation among departments and an ability to inform other units of government (County, San Bernardino Associated Governments, School Districts, etc.) of the City's priorities.

The CIP includes anything from resurfacing of streets to major projects like remodeling public facilities and buildings, retrofitting/replacing bridges to meet seismic and safety standards, bike paths and trails, traffic signals, road widening and realignment. The CIP projects respond to goals and policies in the Circulation Element of the City's General Plan, but are also used to support long-range land use plans by providing the infrastructure improvements needed to attract future development.



Strategies

1. **"Own the Curb" - Increase homeownership within the City of Colton.**
The City of Colton has a current population of 53,351. The total number of housing units in Colton is approximately 16,736 with an 8.7% vacancy. Approximately 7,843 are owner-occupied (46.9%), while 7,408 are renter-occupied (44.3%). The median age is 27.7. 3.53 person per household. Homeowners are more likely to keep up their properties, including the public right-of-way, than renters.
(Source: California Department of Finance as of 1/1/2016)
2. **Improve and install sidewalks, and landscaping in the public rights-of-way, around neighborhoods and schools.**
The Community Development Block Grant (CDBG) program is a limited funding source available to the City of Colton for the benefit of low and moderate income target areas. The City should continue to prioritize infrastructure projects for the

health, safety and welfare of Colton residents utilizing CDBG funds wherever possible and should identify other grant opportunities.

3. Colton is an ideal location for the development of a Regional Park which would serve the Colton community and neighboring cities.

Colton is at the cross-roads of Interstates 10 and 215, which makes Colton ideal for the development of a Regional Park. A Regional Park would provide direct and indirect local employment opportunities and economic benefits. A Regional Park will be linked to the existing Santa Ana River Trail and Parkway, and could provide services such as bike hire, picnic shelters, food kiosks, restaurants; and, offer an outdoor venue for local artists, musicians and other performers.

4. Identify regional infrastructure improvements within the City of Colton and pursue joint funding sources.

The County of San Bernardino is updating their Comprehensive Economic Development Strategy (CEDS) 2016 Five-Year Plan. The CEDS planning process and subsequent Economic Development Administration (EDA) funding allows for the identification and leveraging of resources that are necessary for the planning of regional projects, activities and events. It also provides a basis for determining a cost and benefit structure that promotes efficient use of scarce resources.

5. Use the City's Capital Improvement Plan as an economic tool that eliminates public infrastructure blight and encourages development.

The CIP typically includes the following information:

- A listing of the capital projects to be funded.
- The projects ranked in order of preference.
- The plan for financing the projects.
- A timetable for the construction or completion of the project.
- Justification for the project.

6. Create and seek funding for a City-wide Anti-Graffiti Program.

The City has limited resources for a City-wide anti-graffiti program; however, in partnership with other agencies, funds could be leveraged. A comprehensive program would include networking with Caltrans, the County Flood District, the Railroad companies, and other entities, for graffiti removal along the freeway and railroad infrastructure, overpasses, flood control channels, etc.

7. Continue to identify opportunities for infill development throughout the City.

Colton contains a number of small, low-density, underused commercial properties along Mount Vernon Avenue that could provide needed public infrastructure improvements; e.g. sidewalk repairs, as part of their development. Over the long term, these sites and adjacent properties should be assembled and reused to support the development of housing, and mixed-use development. The City should work with property owners and affordable housing/commercial developers to facilitate this process.

8. Seek funding opportunities through grants for public infrastructure improvements and upgrades for the safety of Colton's residents.

The City has utilized Community Development Block Grant (CDBG) funding, Economic Development Administration (EDA) federal grant funding, and other various state funding sources, such as Safe Routes to Schools Funds, to improve

and upgrade sidewalks, install handicap ramps, increase pedestrian lighting and enhance landscaping, for the public safety of Colton's residents. Working with the City's Grant Writers, these efforts should continue, and additional funding opportunities should be aggressively sought. Budgeting for matching grants should be a priority when applying for grants.

Implementation Actions

- A. Support programs that convert renters into homeowners by promoting any available homebuyer assistance program that provides down payment financial assistance to first time home buyers.
- B. Continue to commit resources to the maintenance, improvement, and expansion of community facilities that improve the safety and quality of life in Colton.
- C. Continue to promote community pride and ownership of public rights-of-way in neighborhoods.
- D. Continue to identify and apply for grants, and other public/private funding sources, for site control and the development of a Regional Park within proximity to the Santa Ana River Trail.
- E. Apply for EDA grant funding, with identified and budgeted matching funds, to leverage resources for regional improvement projects that serves the City of Colton.
- F. Utilize the City's Capital Improvement Plan as an economic development tool that prioritizes public infrastructure improvements for desired development.
- G. Apply for grants that fund anti-graffiti programs; and where possible, include personnel costs.
- H. Work closely with the Colton Unified School District in facilities planning, and collaborating on public infrastructure, creating safe routes to schools.
- I. Continue to use Community Development Block Grant funds for public infrastructure improvement projects within low and moderate income neighborhoods.
- J. Continue to apply for Safe Routes to Schools funding for sidewalk improvements to and from neighboring schools.
- K. Continue to support private efforts to develop underused properties for commercial/retail and housing projects.

Goal: Attract and Incentivize Business

The City of Colton and its Economic Development Division is a partner to businesses for the success of businesses. The City offers a variety of resources and assistance to businesses, including:

- **Site Selection Assistance**
- **Business Attraction Assistance**
- **Labor Market Assistance**
- **Market Analysis Assistance**
- **Regulatory and Tax Assistance**
- **Project Facilitation**
- **Permitting Assistance**

INCENTIVES

Colton's Electric Infrastructure Amortization Program

The City of Colton-owned Electric Department has created a *Business Cost Savings Program* allowing you to amortize your electric infrastructure costs over a 5 to 7 year period and lower your upfront capital requirements. The Program can be tailored to your specific needs. For more information and to see other cost saving programs, please visit the City's Website at www.ci.colton.ca.us or call 909-370-5104.

Partnering Incentive Programs

Working with Colton's partner, the San Bernardino County Economic Development Agency, we connect businesses to a variety of federal, state, and local incentives or assistance. In addition, the County may negotiate additional incentives on a case-by-case basis depending on sales and purchasing volume by the business. Key incentives include:

- **California Competes Tax Credit**
- **California State Hiring Credit / New Employment Hiring Tax Credit (NEC)**
- **California Sales & Use Tax Exemption**
- **California State Research & Development Tax Credit**
- **California Employment Training Panel**
- **California Sales & Use Tax Exclusion (STE)**
- **California Manufacturing Technology Consulting (CMTc)**
- **California Hybrid & Zero-Emission Truck and Bus Voucher Incentive Project**
- **Figtree Property Assessed Clean Energy (PACE) Financing**
- **GO-BIZ Permit Assistance**
- **Federal Investment Credit - Property**
- **Workforce Development Incentives**
- **Foreign Trade Zones (FTZs)**
- **EB-5 Immigrant Investor Program**
- **Recycling Market Development Zones (RMDZs)**
- **Southern California Edison •California Veterans – CALVETS**
- **California Film and Tax Credit Program**
- **New Market Tax Credits (NMTC)**
- **Industrial Development Bonds (IDBs)**
- **U.S. Department of Agriculture (USDA) Rural Development Business Programs**

California Competes Tax Credit

- Income tax credit available to businesses that want to locate in California or stay and grow in California
- Tax credit agreements negotiated by GO-Biz and approved by a newly created "California Competes Tax Credit Committee," consisting of the State Treasurer, the Director of the Department of Finance, the Director of Go-Biz, and one appointee each by the Speaker of the Assembly and Senate Committee on Rules

Allocations:

FY 15-16 \$200 million FY 16-17 \$200 million FY 17-18 \$200 million

For FY 15-16, applications will be accepted during the following periods:

- a) July 25, 2016 – August 22, 2016 \$75 million available
- b) January 2, 2017 – January 2, 2017 \$100 million available
- c) March 6, 2017 – March 27, 2017 \$68.3 million available (plus any remaining unallocated amounts from previous application periods)

All applications must be submitted on-line at www.calcompetes.ca.gov

California State Hiring Credit

- Effective January 1, 2014 to January 1, 2021
- Available for eligible employees who are long-term unemployed, unemployed veterans, ex-felons, or recipients of public assistance in designated high unemployment and poverty census tracts
- Corporate income tax credit equal to 35% of wages (above \$15/hr and below \$35/hr) in the first five years of employment (up to \$56,000) per eligible employee
- Applications will be submitted online and must be requested within 50 days of employment start date
- Link: https://www.ftb.ca.gov/online/New_Employment_Credit_Reservation/index.shtml

California Sales and Use Tax Exemption

- Applies to purchases made on or after July 1, 2014 until June 30, 2022
- Statewide sales tax exemption (4.19%) of the state sales tax up to \$200 million of certain manufacturing and research and development equipment including certain building improvements
- Available to manufacturers (NAICS Codes 3111-3399) and certain biotechnology, physical engineering, and life sciences companies conducting research and development (NAICS Codes 541711 and 541712)
- Link: http://www.boe.ca.gov/sutax/manufacturing_exemptions.htm#page=Overview
- Contact: Jennifer Racadio, Regional Liaison Manager, 1st District
Jennifer.racadio@boe.ca.gov
- Mobile: 909-493-8183

California State Research and Development Tax Credit

- Companies may receive a 15% credit against their bank and corporation tax liability for qualified in-house research expenses, and a 24% credit for basic research payments to outside organizations
- Qualified research expenses generally include: wages, supplies, and contract research costs

- Research must be conducted within California and include basic or applied research of scientific inquiry, original investigation, or improved function of a business component
- Link: <https://www.ftb.ca.gov/businesses/credits/rd/>

California Employment Training Panel

- Program provides funding to employers to assist in upgrading the skills of their workers through training that leads to good paying, long-term jobs
- Businesses determine their own training needs and how to provide training
- Employers must provide proof that training hours have been completed and trainees have been retrained in well-paying jobs for a specific period at a specified wage before ETP reimburses payment
- Link: <http://www.etp.ca.gov/program.cfm>

California Sales and Use Tax Exclusion (STE)

- Program is through the California Alternative Energy and Advanced Transportation Financing Authority (CAEATFA)
- Provides a sales and use tax exclusion for advanced manufacturers and manufacturers of alternative source and advanced transportation products, components or systems
- Link: <http://www.treasurer.ca.gov/caeatfa/ste/index.asp>
- For more information, please contact CAEATFA at (916) 651-8157

California Manufacturing Technology Consulting

- Mission is to create solutions for the improvement of customers' performance by fostering innovation and sharing knowledge
- CMTC offers manufacturing services and solutions for all types and sizes of industries
- Link: <http://www.cmtc.com/>

California Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project

- For the purchase of eligible new hybrid or electric trucks
- Vouchers ranging from \$8,000 to \$45,000 on a first-come, first-served basis
- Link: <http://californiahvip.org/>
- Administration handled by: CALSTART <http://www.calstart.org/Homepage.aspx>

Figtree Property Assessed Clean Energy (PACE) Financing

- Provider for property owners including quoting, application processing, and funding
- Allows up to 20% of a property's value to be financed for energy efficiency, renewable energy, and water conservation upgrades
- All commercial property types are eligible including office, industrial, retail, hotel, agriculture, and multi-family residential
- Minimum allowable project size is \$5,000 with no maximum
- Eligible improvements include solar, HVAC, boilers & chillers, lighting, building controls, windows, cool roofing, water-efficiency plumbing, and hundreds of other improvement types
- Link: <http://pacenow.org/resources/all-programs/>

GO-BIZ Permit Assistance

- Provides comprehensive permit assistance and regulatory compliance statewide to all businesses in California by serving as the central source of permit guidance
- Link: <http://www.business.ca.gov/Programs/Permits.aspx>

- On-line permit assistance provides a listing of required federal, state and local permits, webpage links, addresses, application forms and phone numbers: www.calgold.ca.gov
- Contact: Lillian Conroe, Small Business & Permit Specialist (213) 897-9517
Lillian.Conroe@gov.ca.gov

Federal Investment Tax Credit (ITC) – Property

- Reduces federal income taxes for qualified tax-paying owners based on capital investment in renewable energy projects (measured in dollars)
- Allows taxpayers to take a single tax credit against the project's tax basis equal to 30% in its first year and allows a taxpayer to elect certain qualified facilities to be characterized as energy property eligible for a 10% or 30% ITC, depending on the technology
- Link: <http://energy.gov/savings/business-energy-investment-tax-credit-itc>

Workforce Development Programs

The most robust incentives offered to businesses in the county. Recruiting, retaining, and investing in a high-quality workforce is often the most costly factor of doing business. The County of San Bernardino Workforce Development Department offers the following:

- Recruitment Services to advertise positions, pre-screen applicant pool using web-based Job Match System, host job fairs, coordinate recruitment needs with community colleges, and assist with ongoing recruitment need
- Federal Work Opportunity Tax Credit (WOTC) certification of eligibility and processing assistance at no cost. \$2,400-9,600 for each qualified employee
- Federal Welfare-to-Work Tax Credit certification of eligibility and processing assistance at no cost. \$8,500 per qualified employee spread over two years
- On-the-Job Training (OJT) reimburses employer 50% of first 3-months of wages for eligible employees undergoing training
- Free Human Resource Hotline with unlimited consulting for employers with HR-related questions and free Layoff Prevention Services

Foreign Trade Zones (FTZs)

- Secured areas legally outside of U.S. customs territory usually located in or near a customs point of entry
- FTZs allow entry of foreign or domestic merchandise without formal customs entry or government excise taxes
- Merchandise entering a zone may be stored, tested, sampled, relabeled, repackaged, displayed, repaired, manipulated, mixed, cleaned, assembled, manufactured, salvaged, destroyed or processed duty free until transferred from the zone
- The majority of the San Bernardino County falls within a FTZ area or sub-area
- Link: <http://enforcement.trade.gov/ftzpage/index.html>

EB-5 Immigrant Investor Program

- Foreign nationals are eligible to receive permanent resident status for qualifying investments of at least \$1,000,000 into a new commercial enterprise or real estate
- Qualified investment is reduced to \$500,000 in Targeted Employment Areas (TEA)
- Although a federal program, EDA can assist businesses identify or certify TEAs and connect with certified regional centers to streamline financing and visa processing
- EB-5 should be considered as an alternative source of capital for businesses
- Link: <http://www.business.ca.gov/International/EB5Program.aspx>

Recycling Market Development Zones (RMDZs)

- RMDZs combine recycling with economic development to support businesses that manufacture goods using recycled materials and divert waste from landfills
- San Bernardino County has four (4) RMDZs that include most industrial and commercial land uses in the county
- The program provides attractive loans, technical assistance, and free product marketing to businesses that manufacture their products in a zone
- Link: <http://www.calrecycle.ca.gov/rmdz/loans/>

Southern California Edison

- Economic Development Services Project Managers provide one-on-one, specialized consulting services
- Incentive programs such as demand response, energy efficiency, on-bill financing available to reduce operational costs
- Economic Development Rate (EDR)- 12% discount
- EDR program is accessible up until either the 200 MW is met or the day before SCE's 2018 GRC Phase 2 rates are applied
- Link: www.sce.com
- Contact: Michael Curley, Economic Development Consultant
Phone 626-633-4856, Cell 714-722-0641
Michael.Curley@sce.com

Industrial Development Bonds (IDBS)

- Conduit tax-exempt and taxable bond financing for private business expansion for qualified small manufacturing and processing businesses
- Financing amount not to exceed \$10 million (per Federal tax law)
- Brochure: http://www.ibank.ca.gov/res/docs/pdfs/2013%20Brochures/IDB-4-16-13%20FINAL_for%20professional%20printing.pdf
- Link: http://www.ibank.ca.gov/industrial_dev_bonds.htm
- Contact: Ruben Rojas, Deputy Executive Director
Phone 916-539-4408, Ruben.Rojas@ibank.ca.gov

California Veterans – CALVET

- Returning veterans present a strategic hiring advantage
- Coupled with various federal incentive programs (VOW to Hire Heroes Act), firms that hire veterans may be eligible for various tax credits
- Link: <http://www.benefits.va.gov/VOW/for-employers.asp>

California Film and Tax Credit Program

- California Film Commission offers a tax credit incentive to qualified motion pictures
- \$330 million has been allocated from 2015 to 2021
- Link: <http://www.film.ca.gov/Incentives.htm>

New Market Tax Credits (NMTC)

- Eligible businesses may receive a tax credit against federal income tax in exchange for making equity investments in Community Development Entities (CDEs)
- The credit totals 39 percent of the original investment amount and is claimed over a period of seven years

- To locate a CDE in California and submit project for consideration, please click on this link:
<https://www.cdfifund.gov/awards/nmtc/Pages/default.aspx?state=CA&Name=California>
- Link to NMTC Fact Sheet:
https://www.cdfifund.gov/Documents/NMTC%20Fact%20Sheet_Jan2016v2.pdf

Industrial Development Bonds (IDBS)

- Conduit tax-exempt and taxable bond financing for private business expansion for qualified small manufacturing and processing businesses
- Financing amount not to exceed \$10 million (per Federal tax law)
- Brochure: http://www.ibank.ca.gov/res/docs/pdfs/2013%20Brochures/IDB-4-16-13%20FINAL_for%20professional%20printing.pdf
- Link: http://www.ibank.ca.gov/industrial_dev_bonds.htm
- Contact: Ruben Rojas, Deputy Executive Director
Phone 916-539-4408, Ruben.Rojas@ibank.ca.gov

U.S. Department of Agriculture (USDA) Rural Development Business Programs

USDA Rural Development Business Programs provide financial backing and technical assistance to stimulate business creation and growth. The programs work through partnerships with public and private community based organizations and financial institutions to provide financial assistance, business development, and technical assistance to rural businesses. These programs help to provide capital, equipment, space, job training, and entrepreneurial skills that can help to start and/or grow a business. Business Programs also support the creation and preservation of quality jobs in rural areas:

- Business and Industry Loan Guarantees (B&I)
- Intermediary Relending Program (IRP)
- Rural Business Development Grants (RBDG)
- Rural Business Investment Program (RBIP)
- Rural Economic Development Loan and Grant (REDLG)
- Rural Micro-entrepreneur Assistance Program (RMAP)
- Link to Business Programs: <http://www.rd.usda.gov/programs-services/allprograms/business-programs>
- Contact: Matthew Koch, Business and Cooperative Program Specialist
Phone: 760-347.3675 x 115, matthew.koch@ca.usda.gov

SUMMARY

The elimination of redevelopment agencies and local enterprise zones by the State of California represents the end to the City's most powerful economic development tools for job creation and affordable housing.

The City of Colton will implement its "Economic Development Strategy" moving forward the goals for facilitating the development of many needed projects, including the City's stated priorities, and create other affordable housing programs pursuant to SB 341, without the tools of traditional tax increment-based redevelopment.

The City will be focused on the high quality of living, education, job creation, community health, public safety, housing, retail, recreation, arts and culture, and infrastructure for development that is sustainable over time. Colton will be a destination for visitors and a home for anyone seeking a sense of community and a high quality of life.

A key element of Colton's "Economic Development Strategy" is that "**Colton Means Business**".

For questions regarding **Colton Means Business** Economic Development Strategy, please contact the City of Colton's Economic Development Division:

City of Colton
Economic Development Division
659 North La Cadena Drive
Colton, California 92324
909-370-5079
www.coltonca.gov



STAFF REPORT

DATE: OCTOBER 4, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BJS*
 PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR *MT*
 SUBJECT: AUTHORIZATION TO PURCHASE PROPERTY IN SOUTH COLTON
 FOR USE AS PART OF A SPORTS PARK FACILITY

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase of parcel APN 0163-362-26 in South Colton for use as part of a park facility; and approve Resolution R-93-16 to amend the Fiscal Year 2016-2017 Budget in the amount of \$75,000.

BACKGROUND

The City currently owns three parcels in South Colton, Assessor Parcel Numbers (APNs) 0163-381-01 and 02 and 0163-362-12, with a combined acreage of approximately 35.4 acres which are being master planned as a proposed sports park. The City has, in the past, indicated interest in acquiring the adjacent vacant parcel to the west, APN 0163-362-26, for the construction of the sports park.

In tonight's Closed Session, Staff presented the purchase of parcel number 0163-362-26 ("Property"), to Council and was authorized to negotiate the purchase. The parcel is adjacent to and directly west of the City-owned parcels and would bring the total available for park space to 45.9 acres.

ISSUES/ANALYSIS

In 2013, the owner ("Owner") of the Property had considered donating it to the City, due to its zoning as Open Space and the difficult access from the adjacent property he owned to the north. However, that donation did not occur. In planning for the park, Staff recently decided to reach out to the Owner again to see if he would consider donating the land or allow the City to purchase it. Since the topography and access render it unusable by the property owner to the north, the Owner has offered to sell it to the City for the amount of the delinquent taxes plus the costs of the escrow transaction. Due to an investment situation, the escrow must close by October 17. Should the City's escrow not close by October 17, the Owner's financial manager will step in to purchase the property in order to resell it to the City for the same purchase price adding only the costs incurred during his "hold" period. All costs are estimated at a total of \$75,000.

Staff recommends that the City purchase the property to expand the opportunities of the sports park. Environmental review is pending, though that review is not expected to show that there are any concerns with the Property other than its proximity to the old Guyaux landfill. The adjacent parcel east of this parcel, containing the Guyaux landfill, has been environmentally reviewed. Once proper mitigation of the landfill is determined, the engineering and design consultants currently working on design plans for the park will plan for any mitigation needed as part the development of the park.

FISCAL IMPACTS

On June 19, 2012, City Council approved Resolution R-26-12, for adoption of the Fiscal Year 2012-2013 Budget, which reserved \$300,000 in a General Fund Reserve Account (100-2540-002) as seed money for the Sports Park Project. On December 3, 2013, City Council approved Resolution R-92-13, reducing the General Fund Reserve Account by \$50,000 for a Community Public Facilities—Needs Assessment. The current amount remaining in the General Fund Reserve Account dedicated to the Sports Park Project is \$250,000.

Staff is requesting to appropriate \$75,000 for the purchase the Property, parcel 0163-362-26, which includes the purchase price and fees that may be charged to complete the sale. Staff recommends to amend the Fiscal Year 16/17 budget to appropriate \$75,000 in account number 100-6300-9050-4960 utilizing adequate funds in General Fund Reserve Account 100-2540-002.

ALTERNATIVES

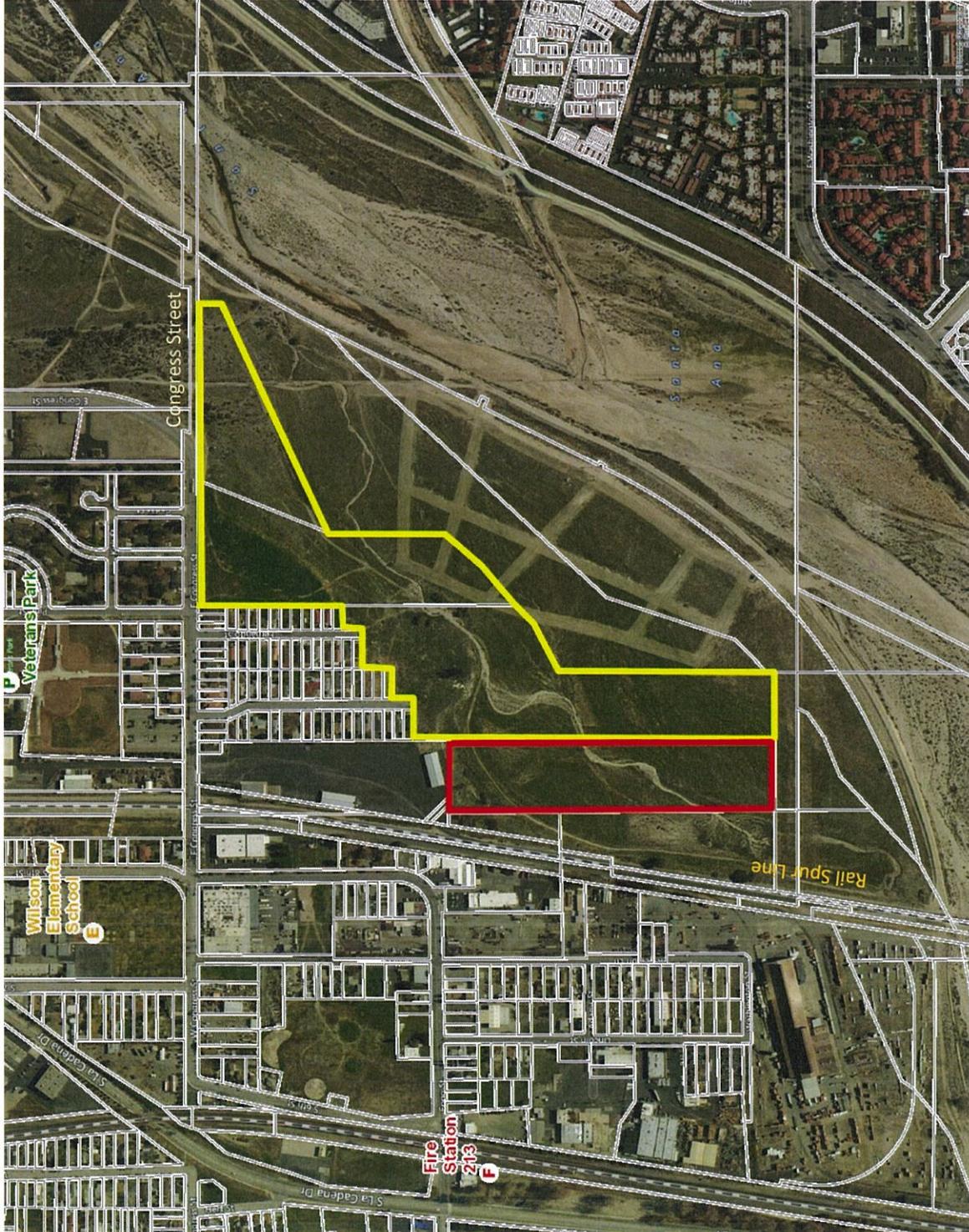
1. Provide alternative direction to staff.

ATTACHMENTS

- A. Aerial of Subject Parcel (APN: 0163-362-26), and adjacent park parcels.
- B. Resolution R-93-16

ATTACHMENT A
AERIAL OF PROPERTY

Regional Sports Park Parcels

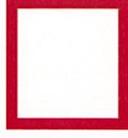


LEGEND

City Owned Park Parcels:



Parcel Available for Purchase:



ATTACHMENT B

RESOLUTION R-93-16

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RESOLUTION NO. R- 93-16

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON TO AUTHORIZE THE PURCHASE OF PARCEL 0163-362-26 AND TO AMEND THE FISCAL YEAR 2016/2017 BUDGET TO APPROPRIATE \$75,000 FOR THE PURCHASE OF PARCEL 0163-362-26 FOR USE AS PART OF THE CITY'S SPORTS PARK FACILITY.

WHEREAS, the City Council approved Resolution R-26-12 for adoption of the Fiscal Year 2012-13 Budget, which reserved \$300,000 in a General Fund Reserve Account to be used for a Sports Park Project ("Project"); and,

WHEREAS, Assessor's Parcel Number ("Parcel") 0163-362-26 is available for purchase and is located within the City of Colton ("City"), west of and adjacent to parcels currently owned by the City which are designated as the location of the Project; and,

WHEREAS, the City Council has determined that the interests of the citizens of Colton will be served by the purchase of the Parcel for a Public Use as part of the park and sports facility in the City; and,

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON DOES RESOLVE AS FOLLOWS:

SECTION 1. INCORPORATION OF RECITALS. The City Council hereby finds and determines that the foregoing recitals are true and correct.

SECTION 2. APPROVAL OF AGREEMENT. The City Council hereby approves the Purchase and Sale Agreement ("Agreement") in substantially the form attached hereto as Exhibit "A".

SECTION 3. AUTHORIZATION TO PURCHASE. The City Council hereby authorizes the City Manager to complete the purchase of the property after the scheduled closing date, if necessary.

SECTION 4. IMPLEMENTATION. The City Manager and his or her designee is hereby authorized and directed, on behalf of the City, to take any actions and execute any and all necessary documents to implement the Agreement.

SECTION 3. AUTHORIZATION OF APPROPRIATION. The City Council authorizes an appropriation of \$75,000 to Land Purchase Account 100-6020-9050-4960 from the General Fund Reserve Account 100-2540-002 as an adjustment to the Fiscal Year 2016-2017 budget as follows:

- Increase expense account 100-6020-9050-4960 in the amount of \$75,000.
- Decrease General Fund Reserve account 100-2540-002 in the amount of \$75,000.

SECTION 4. CEQA. The City's approval of the Agreement and adoption of this Resolution is exempt from the California Environmental Quality Act (Pub. Res. Code § 21000 et

1 seq.: "CEQA") because the Agreement is a land acquisition agreement and the City has
2 conditioned future use of the site on CEQA compliance. (14 C.C.R. § 15004(b)(2)(A).) The
3 City's approval of this Agreement does not constitute approval of any site-specific development
4 plan for the Property, or other activity on the Property, that would have a direct or reasonably
5 foreseeable indirect environmental impact pursuant to CEQA. (14 C.C.R. § 15378(b).) The
6 City's approval of the Agreement results in a mere transfer of the Property. Future use and/or
7 development of the Property is expressly conditioned upon CEQA compliance. The City shall
8 conduct environmental review pursuant to CEQA prior to taking any discretionary action with
9 regard to any proposed development of the Property. Nothing in the Agreement or this
10 Resolution shall be construed to limit the City's discretion to consider and adopt any mitigation
11 measure or project alternative, including the alternative of rejecting any proposed development of
12 the Property, as provided in section 21002 of the Public Resources Code. Following completion
13 of the City's environmental review of any proposed development of the Property, the City shall
14 file a notice of such approval as provided in section 21152 of the Public Resources Code.

10 **SECTION 5. CEQA NOTICE OF EXEMPTION.** The City hereby directs staff to
11 prepare, execute and file a Notice of Exemption for the City within five working days of the
12 passage and adoption of this Resolution.

12 **SECTION 6. CERTIFICATION.** The City Clerk shall certify to the adoption of this
13 Resolution, which shall take effect immediately upon its adoption.

14 **PASSED, APPROVED, AND ADOPTED** this 4th day of October, 2016.

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RICHARD A. DELAROSA, Mayor

18 ATTEST:

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CAROLINA R. PADILLA, City Clerk
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EXHIBIT A

PURCHASE AND SALE AGREEMENT FOR

APN# 0163-362-26

**AGREEMENT FOR PURCHASE AND SALE
AND JOINT ESCROW INSTRUCTIONS**

This AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS ("**Agreement**") is entered into by and between the City of Colton, a California municipal corporation ("**Buyer**"), and Arek Balci ("**Seller**"). Buyer and Seller are sometimes individually referred to herein as "**Party**" and collectively as "**Parties**". The Parties have executed this Agreement on the dates set forth below next to their respective signatures. This Agreement shall be effective on the date that this Agreement has been approved by Buyer's governing body or its delegated representative and signed by all Parties ("**Effective Date**").

RECITALS

- A. Seller is the owner of certain real property commonly known as vacant land bearing Assessor's Parcel Number 0163-362-26, located in the City of Colton, County of San Bernardino, State of California and more fully described in EXHIBIT A attached hereto and incorporated herein by reference (the "**Property**").
- B. City desires to purchase the Property from Seller for public purposes; and more specifically, as an integral part for the development of Colton's Sports Park Complex.

TERMS

NOW THEREFORE, in consideration of the above facts and for the covenants and agreements contained herein, the Buyer and Seller agree as follows:

1. **PURCHASE AND SALE.**

1.1 **Property.** Buyer agrees to purchase the Seller's fee interest in the Property, and Seller agrees to sell their fee interests in the Property to Buyer, upon the terms and provisions set forth in this Agreement.

1.2 **Purchase Price.** The total purchase price for the Seller's interest in the Property is the sum of Sixty Five Thousand Dollars and No Cents (\$65,000.00) ("**Purchase Price**"), which includes, without limitation, full payment of just compensation, relocation benefits, leasehold bonus value, attorneys' fees, costs, interest, and damages in complete settlement of all claims (known and unknown), causes of action and demands of Seller against Buyer because of Buyer's purchase of the Property or ownership of an interest in the Property, and for any and all claims (known and unknown) arising from or relating to the purchase and sale which is the subject of this Agreement.

1.3 **Payment of Purchase Price.** At the Close of Escrow (defined below), Buyer shall pay to Seller through escrow the Purchase Price, payable in cash, by cashier's or certified check or by wire transfer.

2. **ESCROW.**

2.1 Opening of Escrow. Within one (1) business days following the Effective Date, Buyer and Seller shall open an escrow ("**Escrow**") with Freedom Escrow ("**Escrow Holder**"), for the purpose of consummating the transaction contemplated by this Agreement. For purposes of this Agreement, the Escrow shall be deemed open on the date Escrow Holder shall have received a copy of this Agreement, showing it to be fully executed by Buyer and Seller ("**Opening of Escrow**" or "**Opening Date**"). Escrow Holder shall notify Buyer and Seller, in writing, of the Opening Date.

2.2 Escrow Instructions. This Agreement constitutes the joint basic escrow instructions of Buyer and Seller for the conveyance of the Property. Buyer and Seller shall execute, deliver and be bound by any reasonable or customary supplemental or additional escrow instructions ("**Additional Instructions**") of Escrow Holder or other instruments as may be reasonably required by Escrow Holder in order to consummate the transaction contemplated by this Agreement. Any such Additional Instructions shall not conflict with, amend or supersede any portions of this Agreement unless expressly consented or agreed to in writing by Buyer and Seller. In the event of any conflict or any inconsistency between this Agreement and such Additional Instructions, this Agreement shall govern unless otherwise expressly consented or agreed to in writing by the Parties.

2.3 Close of Escrow. For purposes of this Agreement, "**Close of Escrow**" or "**Closing**" means the recordation in Official Records of San Bernardino County, California of a Grant Deed in form reasonably acceptable to Buyer and Title Company conveying fee title to the Property to Buyer ("**Grant Deed**"), and the disbursement of funds and distribution of other documents by Escrow Holder, all as described herein. The Close of Escrow shall occur on or before October 17, 2016 ("**Closing Date**"), provided that Buyer and Seller may, but shall not be obligated to, close the Escrow upon such earlier date as the Buyer and Seller mutually agree to in writing. Buyer and Seller may mutually agree to change the Closing Date by joint written notice to Escrow Holder. The Closing shall be conditioned upon satisfaction, or waiver by the Party for whose benefit the condition exists, of all conditions precedent thereto. In the event the Escrow is not in a condition to close by the Closing Date for any reason other than the uncured breach of either Buyer or Seller, then any Party who is not then in default of the terms of this Agreement may terminate this Agreement and the Escrow as provided in Section 6.1 herein. If no notice of termination as provided in Section 6.1 herein is received by Escrow Holder, Escrow Holder is instructed to proceed with the Close of Escrow as soon as possible.

2.4 Costs of Escrow and Title Policy. Because of Buyer's status as a public entity, no documentary transfer tax will be payable with respect to the conveyance contemplated by this Agreement, pursuant to California Revenue and Taxation Code Section 1192. Similarly, no recording fees will be payable with respect to the recording of the Grant Deed, pursuant to California Government Code Section 27383. Buyer shall pay all Escrow fees and costs attributable to conveyance of the Property pursuant to this Agreement and the cost of the Title Policy (defined below) (collectively, "**Closing Costs**"). Escrow Holder shall provide an estimated closing costs statement to Buyer and Seller at least three (3) days prior to the Closing Date.

2.5 Deposit of Funds and Documents.

2.5.1 By Buyer. No less than one (1) day prior to Closing, Buyer shall deposit into Escrow: (i) funds required to pay the Purchase Price; (ii) funds required to pay all Closing Costs; (iii) a certificate accepting the Grant Deed and consenting to recording of same; (iv) Preliminary Change of Ownership Report form; and (v) such other documents and sums, if any, required of Buyer under this Agreement and by Escrow Holder in the performance of its contractual or statutory obligations.

2.5.2 By Seller. No less than one (1) day prior to Closing, Seller shall deposit into Escrow: (i) a properly executed and acknowledged Grant Deed; (ii) certificate required under the Foreign Investment in Real Property Tax Act (Internal Revenue Code Section 1445), also known as a "FIRPTA" certificate; (iii) appropriate Real Estate Withholding Certificate required under California Revenue and Taxation Code Sections 18661 *et seq.*, also known as "California Form 593"; and (iv) such other documents and sums, if any, required of Seller under this Agreement and by Escrow Holder in the performance of its contractual or statutory obligations.

2.6 Buyer's Conditions Precedent to Close of Escrow. The Close of Escrow and Buyer's obligation to accept title to the Property and pay the Purchase Price are subject to the satisfaction of the following-described conditions for Buyer's benefit (or Buyer's waiver thereof, it being agreed that Buyer may waive any or all of such conditions) on or prior to the Closing Date:

2.6.1 All representations and warranties of Seller set forth in this Agreement shall be true and correct as of the Effective Date and as of Close of Escrow.

2.6.2 Seller shall have timely performed all obligations required to be performed by Seller prior to the Close of Escrow by the terms of this Agreement.

2.6.3 Escrow Holder shall have received an irrevocable commitment from the Title Company (defined below) to issue the Title Policy (defined below) required pursuant to this Agreement, as set forth in more detail in Article 3 of this Agreement.

2.6.4 Buyer shall have approved Escrow Holder's estimated closing costs statement.

2.7 Seller's Conditions Precedent to Close of Escrow. The Close of Escrow and Seller's obligation to convey the Property are subject to the satisfaction of the following-described condition for Seller's benefit (or Seller's waiver thereof, it being agreed that Seller may waive any or all of such conditions) on or prior to the Closing Date:

2.7.1 Buyer shall have timely performed all obligations to be performed by Buyer prior to Close of Escrow by the terms of this Agreement.

2.8 Notices. All communications from Escrow Holder to either Buyer or Seller shall be directed to the addresses and in the manner established in Section 7.1 herein for notices, demands and communications between the Buyer and Seller.

2.9 Facsimile/Counterpart Documents. In the event Buyer or Seller utilizes "facsimile" transmitted signed documents, the Parties hereby agree to accept and instruct Escrow Holder to rely upon such documents as if they bore original signatures. Buyer and Seller hereby acknowledge and agree to provide to Escrow Holder, within seventy-two (72) hours after transmission, such documents bearing the original signatures. Buyer and Seller further acknowledge and agree that facsimile documents bearing non-original signatures will not be accepted for recording and that the Parties will provide originally executed documents to Escrow Holder for such purpose. Escrow Holder is authorized to utilize documents which have been signed by Buyer and Seller in counterparts.

3. TITLE.

3.1 Title Report. Within two (2) calendar days following the Opening Date, the Parties shall obtain, and provide to Buyer, a standard preliminary report for the Property from Fidelity National Title Company, Newport Beach, California ("**Title Company**"), together with the underlying documents relating to the Schedule B exceptions set forth in such report (collectively, the "**Title Report**").

3.2 Title Policy; Permitted Exceptions. It is a condition to the Close of Escrow for Buyer's benefit that title to the Property and the right to possession to any portion of the Property shall be subject only to the Permitted Exceptions (defined below), as evidenced by the receipt by Escrow Holder prior to the Closing Date of an irrevocable commitment from Title Company to issue to Buyer upon Close of Escrow its standard owner's form policy of title insurance ("**Title Policy**") in an amount equal to the Purchase Price, showing title to the Property vested in Buyer, subject only to: (i) a lien to secure payment of general and special real property taxes and assessments, not delinquent and (ii) other exceptions to title disclosed by the Title Report that have been approved in writing by Buyer prior to the Close of Escrow (collectively, the "**Permitted Exceptions**"), and containing such endorsements and affirmative coverage as Buyer may require. In the event Escrow Holder has not received such irrevocable commitment prior to the Closing Date, then Buyer may terminate this Agreement as provided in Section 6.1 herein.

3.3 Due Diligence Period. Due Diligence deadline will conclude at the Close of Escrow unless otherwise extended by the City Manager at his sole exclusive discretion.

4. SELLER'S REPRESENTATIONS AND WARRANTIES. Seller hereby represents and warrants to Buyer that the following statements are true and correct as of the Effective Date, and shall be true and correct as of the Close of Escrow, and the truth and accuracy of such statements shall constitute a condition precedent to all of Buyer's obligations under this Agreement:

4.1 Seller's Authority. Seller has full legal right, power and authority to enter into this Agreement and the instruments and documents referenced herein and to consummate

the transactions contemplated hereby.

4.2 No Breach. The execution and delivery of this Agreement by Seller, Seller's performance hereunder, and the consummation of the transaction contemplated hereby will not constitute a violation of any order or decree or result in the breach of any contract or agreement to which Seller is at present a party or by which Seller is bound.

4.3 No Litigation. To Seller's knowledge, no litigation and no governmental, administrative or regulatory act or proceeding regarding the environmental, health and safety aspects of the Property is pending, proposed or threatened.

4.4 No Possessory Interests; No Further Agreements or Undertakings. To Seller's current actual knowledge, there are no agreements for occupancy in effect with respect to the Property and no unrecorded possessory interests or unrecorded agreements that would adversely affect Buyer's title to or use of the Property. Seller shall not enter into any agreements nor undertake any obligations prior to Close of Escrow that would in any way burden, encumber or otherwise affect the Property, including, without limitation, any agreements for occupancy with respect to the Property, or any portion thereof.

4.5 Hazardous Materials and/or Hazardous Substances. Seller is aware of its obligation under California Health and Safety Code Section 25359.7 to disclose any information it may have regarding any release of "**Hazardous Materials and/or Hazardous Substances**" (as defined by applicable federal, state and local statutes, rules and regulations) upon or under the Property. Seller is not aware of any Hazardous Materials and/or Hazardous Substances that have been used, generated, manufactured, stored, transported to or from, or disposed of on, under or about the Property or any other adjoining property owned by Seller.

4.6 Survival of Covenants, Representations and Warranties. The covenants, representations and warranties contained in this Article 4 shall survive recordation of the Grant Deed and the Close of Escrow.

5. ACKNOWLEDGMENT OF FULL SATISFACTION AND RELEASE.

5.1 Full Satisfaction. By execution of this Agreement, Seller, on behalf of itself, its successors and assigns, hereby acknowledges that this Agreement provides full and complete payment and satisfaction for the acquisition of Seller's interest in the Property by Buyer, and Seller hereby expressly and unconditionally waives any claim for damages, relocation assistance benefits, interest, loss of goodwill, severance damages, claims for inverse condemnation or unreasonable precondemnation conduct, or any other compensation or benefits other than as already expressly provided for in this Agreement, it being understood that this is a complete and full settlement of all acquisition claims, liabilities, or benefits of any type or nature whatsoever relating to or in connection with the acquisition of the Property.

5.2 Waiver and Release. This Agreement arose out of Buyer's efforts to acquire the Property through its municipal authority. Seller, on behalf of itself, its heirs, executors, administrators, successors and assigns, hereby fully waives and releases Buyer, its successors, agents, representatives (including attorneys), and assigns, and all other persons and

associations, known or unknown, from all claims and causes of action by reason of any damage which has been sustained, or may be sustained, as a result of Buyer's efforts to acquire the Property or any preliminary steps thereto. This release Agreement does not, and shall not be construed to, require Seller to indemnify Buyer for damages which may arise as a result of Buyer's exercise of the rights, interests and obligations acquired by Buyer at Close of Escrow pursuant to this Agreement.

5.3 California Civil Code Section 1542. Seller hereby acknowledges that it has either consulted with legal counsel, or had an opportunity to consult with legal counsel regarding the provisions of California Civil Code Section 1542, which provides:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

5.4 Seller's Waiver of California Civil Code Section 1542. Seller acknowledges that with respect to the sale of the Property to Buyer, Seller may have sustained damage, loss, costs or expenses which are presently unknown and unsuspected, and such damage, loss, costs or expenses which may have been sustained, may give rise to additional damage, loss, costs or expenses in the future. Nevertheless, Seller hereby acknowledges that this Agreement has been negotiated and agreed upon in light of that situation, and hereby expressly waives, to the maximum legal extent, any and all rights accruing to it under California Civil Code Section 1542 or other statute(s) or judicial decision(s) of similar effect.

Seller's Initials

5.5 Survival of Acknowledgments, Releases and Waiver. The acknowledgments, releases and waivers of Seller in this Article 5 shall survive recordation of the Grant Deed and the Close of Escrow.

6. TERMINATION, DEFAULTS, REMEDIES.

6.1 Exercise of Rights to Terminate. In the event Buyer or Seller elects to exercise its rights to terminate this Agreement and the Escrow as provided in this Agreement, then Buyer or Seller, as applicable, may so terminate by giving notice, in writing, prior to the Close of Escrow, of such termination to the other Party and Escrow Holder. In such event, the Party so terminating shall pay all Escrow Holder and Title Company termination fees and charges (collectively, "**Termination Costs**"). Upon such termination, all obligations and liabilities of the Parties under this Agreement, except for the obligation of the Party so terminating to pay Termination Costs as provided herein, and excepting for the obligations under this Agreement that expressly survive any termination of this Agreement, shall cease and terminate.

6.2 Buyer's Breach. In the event Buyer breaches any obligation hereunder which Buyer is to perform prior to the Close of Escrow, and fails to cure such breach within a reasonable period of time determined at the sole discretion of Seller, then Seller, as its sole and exclusive remedy, may terminate this Agreement and the Escrow by giving notice, in writing, prior to the Close of Escrow, of such termination to Buyer and Escrow Holder. In such event, Buyer shall pay all Termination Costs. Upon such termination, all obligations and liabilities of the Parties under this Agreement, excepting for the obligation of the Buyer to pay Termination Costs as provided herein, and excepting for the obligations under this Agreement that expressly survive any termination of this Agreement, shall cease and terminate.

6.3 Seller's Breach. In the event Seller breaches any obligation hereunder which Seller is to perform prior to the Close of Escrow, and fails to cure such breach within a reasonable period of time determined at the sole discretion of Buyer, then Buyer may, at Buyer's option, (i) terminate this Agreement and the Escrow by giving notice, in writing, prior to Close of Escrow, of such termination to Seller and Escrow Holder; or (ii) initiate an action for specific performance of this Agreement. Should Buyer elect to terminate this Agreement and the Escrow as provided herein, then Seller shall pay all Termination Costs. Upon such termination, all obligations and liabilities of the Parties under this Agreement, except for the obligation of the Seller to pay Termination Costs as provided herein, and except for the obligations under this Agreement that expressly survive any termination of this Agreement, shall cease and terminate.

6.4 Return of Funds and Documents; Release of Liability as to Escrow Holder
In the event Escrow Holder terminates the Escrow as a result of having received notice, in writing, from Buyer or Seller of its election to terminate the Escrow as provided in this Article 6, then Escrow Holder shall terminate the Escrow and return all funds, less Termination Costs, as appropriate, and documents to the Party depositing the same. Further, the Parties shall hereby release Escrow Holder, and shall hold Escrow Holder free and harmless, from all liabilities associated with such termination except for Escrow Holder's obligations to return funds and documents as provided herein. It is expressly agreed that the provisions of this Section 6.4 shall survive any termination of this Agreement.

7. OTHER

7.1 Notices and Demands. All notices or other communications required or permitted between the Parties hereunder shall be in writing, and shall be (i) personally delivered, (ii) sent by United States registered or certified mail, postage prepaid, return receipt requested, (iii) sent by facsimile transmission with confirmation of receipt, or (iv) sent by nationally recognized overnight courier service (e.g., Federal Express or United Parcel Service), addressed to the Party to whom the notice is given at the addresses provided below, subject to the right of any Party to designate a different address for itself by notice similarly given. Any party who gives notice by facsimile, shall send a hard copy of the notice by first class mail (not certified) within 24 hours following sending the facsimile. Any notice so given by registered or certified United States mail shall be deemed to have been given on the third business day after the same is deposited in the United States mail. Any notice not so given by registered or certified mail, such as notices delivered by personal delivery, facsimile transmission or courier service, shall be deemed given upon receipt, rejection or refusal of the same by the Party to whom the notice is

given. Rejection or other refusal to accept notice, or the inability to deliver notice because of a changed address of which no notice was given, shall be deemed to constitute receipt of the notice or other communication sent.

To Buyer: Best, Best & Krieger LLP
Attn: Sigrid Asmundson, City Attorney
c/o City of Colton
3390 University Avenue, 5th Floor
Riverside, CA 92501
Telephone: 951-686-1450
Facsimile: 951-686-3083

To Seller: Arek Balci
18790 Algiers Street
Northridge, CA 91326

7.2 Indemnity by Seller. Seller shall, at Seller's sole cost and expense, indemnify, protect and defend (with counsel of Buyer's choice) and hold Buyer, its officers and/or directors and its successors and assigns, harmless from and against any and all claims, liabilities, obligations, losses, damages, costs and expenses of any kind or nature whatsoever, including, without limitation, reasonable attorney's fees, court costs and litigation expenses, that Seller may reasonably incur or sustain by reason of or in connection with (i) the Property or Seller's ownership or operation thereof on or before the Close of Escrow, (ii) the use on or before the Close of Escrow of the Property by Seller or any third party, including, without limitation, any tenant, invitee or licensee of Seller, (iii) any breach of any covenant, agreement, representation or warranty of Seller contained in this Agreement; (iv) the presence, use, handling, storage, disposal or release on or before the Close of Escrow of Hazardous Materials and/or Hazardous Substances on, under or about the Property caused by Seller; and (v) the Seller's violation of any federal, state or local law, ordinance or regulation, occurring or allegedly occurring with respect to the Property prior to the Close of Escrow. This indemnity by Seller herein contained shall survive recordation of the Grand Deed and the Close of Escrow.

7.3 Possession; Risk of Loss. Buyer shall be entitled to sole possession, of the Property immediately upon Close of Escrow. All risk of loss or damage to the Property will pass from the Seller to the Buyer at the Close of Escrow. In the event that material loss or damage occurs to the Property, or any portion thereof, prior to the Close of Escrow, Buyer may elect to terminate this Agreement as provided in Section 6.1 herein.

7.4 Brokers and Sales Commissions. Buyer represents and warrants to the Seller that no broker, agent or finder has been engaged by them in connection with the transaction described in this Agreement.

8. MISCELLANEOUS

8.1 Required Actions of Buyer and Seller. Buyer and Seller agree to execute such instruments and documents and to diligently undertake such actions as may be required in order to consummate the transaction herein contemplated and shall use their best efforts to accomplish the Close of Escrow in accordance with the provisions hereof.

8.2 Time of Essence. Time is of the essence of each and every term, condition, obligation and provision hereof.

8.3 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

8.4 Captions. Any captions to, or headings of, the paragraphs or subparagraphs of this Agreement are solely for the convenience of the Parties, are not a part of this Agreement, and shall not be used for the interpretation or determination of the validity of this Agreement or any provision hereof.

8.5 No Obligations to Third Parties. Except as otherwise expressly provided herein, the execution and delivery of this Agreement shall not be deemed to confer any rights upon, nor obligate any of the Parties to, any person or entity other than the Parties.

8.6 Exhibit. The Exhibit referenced herein and attached hereto are hereby incorporated herein by this reference.

8.7 Waiver. The waiver or failure to enforce any provision of this Agreement shall not operate as a waiver of any future breach of any such provision or any other provision hereof.

8.8 Applicable Law. All questions with respect to this Agreement, and the rights and liabilities of the Parties and venue hereto, shall be governed by the laws of the State of California, without application of conflicts of law principles. Any and all legal actions sought to enforce the terms and provisions of the Agreement shall be brought in the courts of the County of San Bernardino.

8.9 Assignment. Buyer shall have the right, in its sole discretion, to assign this Agreement, and any right or obligation herein, to any party of its choice, without the consent or approval of Seller. Seller shall not assign this Agreement, or any right or obligation herein, to any party without the prior written consent of Buyer, which consent may be given or withheld in Buyer's sole discretion.

8.10 Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the voluntary and involuntary successors and assigns of the Parties hereto.

8.11 Severability. If any term or provision of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected.

8.12 Construction. This Agreement will be liberally construed to effectuate the intention of the Parties with respect to the transaction described herein. In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Agreement, neither this Agreement nor any uncertainty or ambiguity herein will be construed or resolved against either Party (including the Party primarily responsible for drafting and preparation of this Agreement), under any rule of construction or otherwise, it being expressly understood and agreed that the Parties have participated equally or have had equal opportunity to participate in the drafting thereof.

8.13 Legal Fees. Each Party shall be responsible for payment of its own attorney's fees and expenses with respect to negotiation and preparation of this Agreement and processing of the Escrow. In the event any action is brought to enforce or interpret any of the provisions of this Agreement, the prevailing Party in such action or proceeding, shall be entitled to have and recover its reasonable attorney's fees and expenses.

8.14 Entire Agreement. This Agreement supersedes any prior agreements, negotiations and communications, and contains the entire agreement between Buyer and Seller as to the subject matter hereof. No subsequent agreement, representation, or promise made by either Party hereto, shall be of any effect unless it is in writing and executed by the Party to be bound thereby.

8.15 Amendment to this Agreement. The terms of this Agreement may not be modified or amended except by an instrument in writing executed by each of the Parties hereto.

[SIGNATURES ON FOLLOWING PAGE]

**SIGNATURE PAGE TO
AGREEMENT FOR PURCHASE AND SALE
AND JOINT ESCROW INSTRUCTIONS**

IN WITNESS WHEREOF, each Party has executed this Agreement on the date set forth below next to that Party's signature.

BUYER:

SELLER:

City of Colton, a California municipal
corporation

William R. Smith
City Manager

Arek Balci

Date Executed: _____

Date Executed: _____

ATTEST:

Carolina R. Padilla
City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

**EXHIBIT A TO
AGREEMENT FOR PURCHASE AND SALE
AND JOINT ESCROW INSTRUCTIONS**

Real property in the City of Colton, County of San Bernardino, State of California, described as follows:

THE NORTH 5.25 ACRES OF THE SOUTH 11.25 ACRES OF THE WEST ONE-HALF OF LOT 3, BLOCK 80, RANCH SAN BERNARDINO, IN THE CITY OF COLTON, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 7, PAGE 2 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

ALSO THE NORTH 5.25 ACRES OF THE SOUTH 6 ACRES OF THE WEST ONE-HALF OF THE EAST ONE-HALF OF SAID LOT 3, BLOCK 80 RANCHO SAN BERNARDINO.

[APN 0163-362-26]



STAFF REPORT

DATE: OCTOBER 4, 2016
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER *BS*
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DK*
 SUBJECT: TRAFFIC SAFETY COMMITTEE

RECOMMENDED ACTION

It is recommended that the City Council waive full reading, read by title only and introduce an ordinance amending Chapter 12.32.020 (I) of the Colton Municipal Code and adding Chapter 10.50, Traffic Safety Committee.

BACKGROUND

On July 19, 1988, the Colton City Council established an advisory Traffic Committee consisting of the Director of Community Development, the Assistant City Manager, the Director of Public Works, the Director of Economic Development, the Police Chief, the City Engineer as an ex officio member, and one Representative of the Trucking Industry and one Representative of the Local Business community appointed by the City Council serving as nonvoting advisory members.

ISSUES/ANALYSIS

Due to the changes in City staff members, Trucking Industry and Local Business representatives, the Traffic Safety Committee has not adjusted the composition to reflect the current members. In addition, the City of Colton currently does not have a Traffic Safety Committee with a defined purpose meeting on a regular basis.

The purpose of the City of Colton Traffic Safety Committee is to provide the City Council with recommendations on policy related to traffic safety issues based on sound technical and practical criteria and to act as a sounding board for citizens' concerns.

The proposed committee composition shall consist of (7) seven members, with the following membership: The Police Chief or his/her representative, the Public Works Director or his/her representative, the Fire Chief or his/her representative, the City Engineer or his/her representative, the Development Services Director or his/her representative, a representative of the Local Business community, and one appointed Representative of the City Council.

The proposed committee shall have the following functions:

- A. To adopt a comprehensive set of traffic safety guidelines for recommendation to the City Council, which shall apply to all items reviewed by the committee; and
- B. To study and make recommendations to the City Council on matters related to traffic safety; and
- C. Conduct investigations and reports on traffic safety issues requested by appropriate public agencies committee members, and private citizens and organizations.

Examples of traffic safety items include:

1. Parking Issues
2. Speeding s and Speed Enforcement Issues
3. Sight Distance Issues
4. School Safety Issues
5. Traffic Control Requests

The Ordinance will support the City in its endeavor to provide safe streets for the citizens of Colton and to promote education in the Community regarding traffic, bicycle and pedestrian safety.

FISCAL IMPACTS

No financial impact for this action.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A - Traffic Safety Committee No. O-18-16

Exhibit A

ORDINANCE O-18-16

1 C. The Traffic Safety Committee shall conduct investigations and reports on traffic safety
2 issues requested by appropriate public agencies, Committee members, private citizens and
3 private organizations. Examples of traffic safety items include:

- 4 1. Parking Issues
- 5
- 6 2. Speeding and Speed Enforcement Issues
- 7
- 8 3. Sight Distance Issues
- 9
- 10 4. School Safety Issues
- 11
- 12 5. Traffic Control Requests

13 **10.50.040 – Membership qualifications and appointment.**

14 A. The Committee shall consist of 7 members, with the following membership: The Police
15 Chief or his/her representative, the Public Works Director or his/her representative, the Fire
16 Chief or his/her representative, the City Engineer or his/her representative, the Development
17 Services Director or his/her representative, a representative of the Local Business community,
18 and one appointed Representative of the City Council.

19 **10.50.050 –Meetings**

20 A. Regular meetings of the Committee shall be held at City of Colton Council Chambers, 650
21 N. La Cadena Drive, Colton, California 92324. Regular meetings shall be held on a day and
22 time established by the Committee. There shall be no minimum number of meetings per year.

23 B. Regular and Special meetings shall be called in the manner specified by applicable state
24 law.

25 C. Four members of the Committee shall constitute a quorum. When there is no quorum at a
26 regular meeting, the chairperson, or any member of such body, shall adjourn such meeting until
27 the next regular meeting.”
28

