SUBDIVISION IMPROVEMENT AGREEMENT

by and between

CITY OF RIALTO

and

.

CH Ralty VIII/I Rinto Alder North, L.P. a Delaware limited liability company

SUBDIVISION IMPROVEMENT AGREEMENT BETWEEN

THE CITY OF RIALTO

AND

CH Realty VIII / I Rialto Alder North, L.P.

Agreement Date: September 18, 2019 L.P. Subdivider Name: CH Realty VIII/I Rialto Alder North (hereinafter "Subdivider) Subdivision Name: Parcel Tract No. 19942 (No. of Lots: 1) (hereinafter "Subdivision") Tentative Parcel Map No.: 19942 (Approval Date: September 10, 2019) (hereinafter "Approved Tentative Map") Improvement Plans Approved On: <u>August 20, 2019</u> (hereinafter "Plans") Estimated Total Cost of Improvements: \$1,876,639.94 (including <u>on site grading, off site sewer</u>) storm drain and street improvements Estimated Total Cost of Monumentation: \$ 3,200 (based upon the Plans. including individual lots, subdivision boundary and public improvements) Security: Bond Nos.: Performance and Payment No. 3132357 and Surety: Great American Insurance Company Monument Bond No. 3132358 - OR -

Irrevocable Standby Letter of Credit No.: _____ Financial Institution: _____ - OR – Cash/Certificate of Deposit, Agreement Dated: _____ Financial Institution: _____

Designees for the Service of Written Notice:

CITY:	SUBDIVIDER:
City Engineer	Name: CHRealty VIII/1 Rialto Alder Math, LP.
City of Rialto	
150 S. Palm Avenue	Address: 3819 Maple Ave.
Rialto, CA 92376	Dallas TX 75219
Tel.: (909) 820-2525	Tel.: 214-661-8209
CITY PROJECT INSPECTOR	SURETY
City of Rialto Public Works Department	Name: Great American Insume Curphy
335 W. Rialto Avenue Rialto, CA 92376	Address: <u>301 E. Furth St.</u>
Tel.: (909) 421-7294	Cincinnati, OH 45202
	Tel.: 513-369-5000

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SUBDIVISION IMPROVEMENT AGREEMENT

THIS SUBDIVISION IMPROVEMENT AGREEMENT (this "Agreement") is entered into this <u>18</u> day of <u>September</u>, 20<u>19</u>, by and between the CITY OF RIALTO, a municipal corporation, organized and existing in the County of San Bernardino, underand by virtue of the laws of the State of California, ("CITY"), and <u>CH Realty VII(/Rialto Alder North, L.P.</u>, a <u>a Delaware limited partnership</u> (Subdivider").

RECITALS

A. Subdivider is the owner of, and has obtained approval of a subdivision map identified as **Tentative (Tract/Parcel) Map No.** $\underline{|\mathscr{M42}|}$, (the "Map"), located in the City of Rialto, County of San Bernardino, State of California (the "Property"), as described on <u>Exhibit "A"</u>. The Map requires Subdivider to comply with certain conditions of approval for the development of the Property (the "Conditions") as described on <u>Exhibit "B"</u>.

B. Pursuant to the Conditions, Subdivider, by the Map, has offered for dedication to City for public use of the streets and easements shown on the Map. City desires to accept the streets and easements shown on the Map for public use, and certain other improvements described in this Agreement.

C. Subdivider has delivered to City, and City has approved, plans and specifications and related documents for certain "Works of Improvement" (as hereinafter defined) which are required to be constructed and installed in order to accommodate the development of the Property.

D. Subdivider's agreement to construct and install the Works of Improvement pursuant to this Agreement and its offer of dedication of the streets, easements and other improvements and facilities, as shown on the Map, are a material consideration to City in approving **(Final/Parcel) Map No.** 4942 for the Property and permitting development of the Property to proceed.

COVENANTS

Based upon the foregoing Recitals which are incorporated herein by reference and in consideration of City's approving the Map for the Property and permitting development of the Property to proceed, Subdivider agrees to timely perform all of its obligations as set forth herein.

1. <u>Construction Obligations</u>.

1.1. <u>Works of Improvement</u>. Subdivider agrees, at its sole cost and expense, to construct or install, or cause to be constructed or installed the street, drainage, domestic water, sanitary sewer, street lighting, landscaping, utility, and other improvements (the "Works of Improvement"), as the same may be supplemented and revised from time to time as set forth in this Agreement (said plans and specifications, together with all related documents, the "Plans"). The estimated construction cost for the Works of Improvement is <u>\$1,876,639.94</u>.

1.2. <u>Other Obligations Referenced in Conditions of Tentative Map Approval</u>. In addition to the foregoing, Subdivider shall satisfy all of the Conditions on the Map for the Property. The Conditions associated with the Map are included as <u>Exhibit "B"</u> attached hereto.

1.3. Intent of Plans. The intent of the Plans referenced in Section 1.1 is to prescribe a complete work of improvement which Subdivider shall perform or cause to be performed in a manner acceptable to the City Engineer, (or designee), and in full compliance with all codes and the terms of this Agreement. Subdivider shall complete a functional or operable improvement or facility, even though the Plans may not specifically call out all items of work required for Subdivider's contractor to complete its tasks, incidental appurtenances, materials, and the like. If any omissions are made or information necessary to carry out the full intent and meaning of the Plans, Subdivider or its contractor shall immediately notify its design engineer who will seek approval of the City Engineer for furnishing of detailed instructions. In the event of any doubt or question arising regarding the true meaning of any of the Plans, reference shall be made to the City Engineer whose decision thereon shall be final.

Subdivider recognizes that the Plans consist of general drawings. All authorized alterations affecting the requirements and information given on the Plans shall be in writing and approved by the City Engineer. The Plans shall be supplemented by such working or shop drawings as are necessary to adequately control the work. Without the City Engineer's prior written approval, no change shall be made by Subdivider or its contractor to any plan, specification, or working or shop drawing after it has been stamped as approved.

1.4. <u>Survey Monuments</u>. Before final approval of street improvements, Subdivider shall place survey monuments as shown on (Final/Parcel) Map No. Map No. Map Act and the provision of the State Subdivision Map Act and the Subdivision Ordinance of the City of Rialto. Subdivider shall provide security for such obligation as provided in Section 4.1(a)(iii) and, aftersetting the monuments, Subdivider shall furnish the City Engineer written notice of the setting ofsaid monuments and written proof of having paid the engineer or surveyor for the setting of said monuments.

1.5. <u>Performance of Work</u>. Subdivider shall furnish or cause to be furnished all materials, labor, tools, equipment, utilities, transportation, and incidentals required to perform Subdivider's obligations under this Agreement.

1.6. <u>Changes in the Work</u>. The City Engineer, without invalidating this Agreement and without notification to any of the sureties or financial institutions referenced in Paragraph 4, may order extra work or may make changes by altering or deleting any portion of the Works of Improvement as specified herein or as deemed necessary or desirable by the City Engineer as determined necessary to accomplish the purposes of this Agreement and to protect the public health, safety, or welfare. The City Engineer shall notify Subdivider or its contractor in writing (by Correction Notice) at the time a determination has been made to require changes in the work. No field changes performed or proposed by Subdivider or its contractor shall be binding on City unless approved in writing by the City Engineer. The City Engineer. The City and Subdivider may mutually agree upon changes to the Works of Improvement, subject to the security requirements in Section 4.

1.7. <u>Defective Work</u>. Subdivider shall cause its contractor to repair, reconstruct, replace, or otherwise make acceptable any work found by the City Engineer to be defective.

1.8. <u>No Warranty by City</u>. The Plans for the Works of Improvement have been prepared by or on behalf of Subdivider or its consultants or contractors, and City makes no representation or warranty, express or implied, to Subdivider or to any other person regarding the adequacy of the Plans or related documents.

1.9. <u>Authority of the City Engineer</u>. In addition to the authority granted to the City Engineer elsewhere in this Agreement, the City Engineer shall have the authority to decide all questions which may arise as to the quality and acceptability of materials furnished and work performed, and all questions as to the satisfactory and acceptable fulfillment of the terms of this Agreement by Subdivider and its contractor.

1.10. <u>Documents Available at the Site</u>. Subdivider shall cause its contractor to keep a copy of all approved Plans at the job site and shall give access thereto to the City's inspectors and engineers at all times.

1.11. <u>Inspection</u>. Subdivider shall have an authorized representative on the job site at all times during which work is being done who has full authority to act for Subdivider, or its design engineer, and Subdivider's contractor(s) regarding the Works of Improvement. Subdivider shall cause its contractor to furnish the City with every reasonable facility for ascertaining whether or not the Works of Improvement as performed are in accordance with the requirements and intent of this Agreement, including the Plans. If the City inspector requests it, the Subdivider's contractor, at any time before acceptance of the Works of Improvement, shall remove or uncover such portions of the finished work as may be directed which have not previously been inspected. After examination, the Subdivider's contractor shall restore said portions of the work to the standards required hereunder. Inspection or supervision by the City Engineer (or designee) shall not be considered as direct control of the individual workmen on the job site. City's inspectors shall have the authority to stop any and all work not in accordance with the requirements contained or referenced in this Agreement.

The inspection of the work by City shall not relieve Subdivider or its contractor of any obligations to fulfill this Agreement as herein provided, and unsuitable materials or work may be rejected notwithstanding that such materials or work may have been previously overlooked or accepted.

1.12. <u>Compliance With Law; Applicable Standards for Improvements</u>. In addition to the express provisions of this Agreement and the Plans, Subdivider shall cause construction of the Works of Improvement to be completed in accordance with all other applicable federal, state, and local laws, ordinances, rules and regulations. In addition, without limiting the foregoing, the Subdivider shall, at its expense, obtain and comply with the conditions of all necessary permits and licenses for the construction of the Works of Improvement. The Subdivider shall also give all necessary notices and pay all fees and taxes as required by law.

Subdivider shall construct the improvements in accordance with the City standards in effect at the time of the adoption of the Approved Tentative Map. City reserves the right to protect the public safety or welfare or comply with applicable Federal or State law or City zoning ordinances.

1.13. <u>Suspension of Work</u>. The City Engineer shall have authority to order suspension of the work for failure of the Subdivider's contractor to comply with law pursuant to Section 1.12. In case of suspension of work for any cause whatsoever, Subdivider and its contractor shall be responsible for all materials and shall store them properly if necessary, and shall provide suitable interim drainage and/or dust control measures, and erect temporary structures where necessary.

1.14. Erosion and Dust Control and Environmental Mitigation. All grading, landscaping, and construction activities shall be performed in a manner to control erosion and prevent flooding problems. The City Engineer shall have the authority to require erosion plans to prescribe reasonable controls on the method, manner, and time of grading, landscaping, and construction activities to prevent nuisances to surrounding properties. Plans shall include without limitation temporary drainage and erosion control requirements, dust control procedures, restrictions on truck and other construction traffic routes, noise abatement procedures, storage of materials and equipment, removal of garbage, trash, and refuse, securing the job site to prevent injury, and similar matters.

1.15. <u>Final Acceptance of Works of Improvement</u>. After Subdivider's contractor has completed all of the Works of Improvement, Subdivider shall then request a final inspection of the work. If items are found by the City's inspectors to be incomplete or not in compliance with this Agreement or any of the requirements contained or referenced herein, City will inform the Subdivider or its contractor of such items. After the Subdivider's contractor has completed these items, the procedure shall then be the same as specified above for the Subdivider's contractor's initial request for final inspection. If items are found by City's inspectors to be incomplete or not in complete or not in compliance after two (2) "final" inspections, the City may require the Subdivider or its contractor, as a condition to performing further field inspections, to submit in writing a detailed

statement of the work performed subsequent to the date of the previous inspection which was found to be incomplete or not in compliance at that time. Subdivider shall be responsible for payment to City Engineer of re-inspection fees in the amount necessary to cover the City's costs for additional final inspections, as determined by the City Engineer.

No inspection or acceptance pertaining to specific parts of the Works of Improvement shall be construed as final acceptance of any part until the overall final acceptance by the City Engineer is made. The City Engineer shall make a certification of completion and acceptance on the Works of Improvement by recordation of a Notice of Acceptance on behalf of the City. Final acceptance shall not constitute a waiver by the City Engineer of defective work subsequently discovered.

The date on which the Works of Improvement will be considered as complete shall be the date of the Notice of Acceptance.

1.16. <u>Vesting of Ownership.</u> Upon recordation of the Notice of Acceptance, ownership of the Works of Improvement shall vest in the City.

1.17. <u>Subdivider's Obligation to Warn Public During Construction.</u> Until recordation of the Notice of Acceptance, Subdivider shall give good and adequate warning to the public of any dangerous condition of the Works of Improvements, and shall take reasonable actions to protect the public from such dangerous condition. Until recordation of the Notice of Acceptance, Subdivider shall provide forty-eight (48) hours' advance written notice to all neighboring property owners and tenants affected by Subdivider's operations or construction of the hours, dates and duration of any planned construction activities.

1.18. <u>Injury to Public Improvements, Public Property or Public Utility.</u> Until recordation of the Notice of Acceptance of the Works of Improvement, Subdivider assumes responsibility for the care and maintenance of, and any damage to, the Works of Improvements. Subdivider shall replace or repair all Works of Improvements, public property, public utility facilities, and surveying or subdivision monuments and benchmarks which are destroyed or damaged for any reason, regardless whether resulting from the acts of the Subdivider, prior to the recordation of the Notice of Acceptance. Subdivider shall bear the entire cost of such replacement or repairs regardless of what entity owns the underlying property. Any repair or replacement shall be to the satisfaction, and subject to the approval, of the City Engineer.

Neither the City, nor any officer or employee thereof, shall be liable or responsible for any accident, loss or damage, regardless of cause, occurring to the work or Works of Improvements prior to recordation of the Notice of Acceptance of the work or improvements.

2. <u>Time for Performance</u>.

2.1. <u>Commencement and Completion Dates</u>. Subject to Sections 2.2 and 2.3 below, Subdivider shall (i) commence with construction and installation of the Works of Improvement

thirty (30) days following City's approval of the Plans ("Commencement Date"); and (ii) complete or cause to be completed all of the Works of Improvement two (2) years after the Commencement Date. In the event good cause exists as determined by the City Engineer, the time for commencement of construction or completion of the Works of Improvement hereunder may be extended for a period or periods not exceeding two (2) years. Extensions shall be executed in writing by the City Engineer. The City Engineer in his or her sole discretion determines whether or not the Subdivider has established good cause for an extension. As a condition of such extension, the City Engineer may require Subdivider to furnish new security guaranteeing performance of this Agreement, as extended, in an increased amount to compensate for any increase in construction costs as determined by the City Engineer. If Subdivider requests and is granted an extension of time for completion of the improvements, City may apply the standards in effect at the time of the extension.

2.2. <u>Phasing Requirements</u>. Notwithstanding the provisions of Section 2.1, the City reserves the right to control and regulate the phasing of completion of specific Works of Improvement as required to comply with applicable City ordinances, regulations, and rules relating to the timely provision of public services and facilities. In addition to whatever other remedies the City may have for Subdivider's failure to satisfy such phasing requirements, as the same now exist or may be amended from time to time, Subdivider acknowledges City's right to withhold the issuance of further building permits on the Property until such phasing requirements are satisfied. Prior to issuance of building permits, Subdivider shall provide satisfactory evidence that all applicable requirements that are a condition to issuance of building permits have been satisfied. Such requirements may include the payment of fees, construction of improvements, or both. Final inspections or issuance of Certificates of Occupancy may be withheld from the Subdivider by the City, if, upon a determination by the City Engineer, completion of specific Works of Improvements or other requirements associated with the development of the Property have not been completed to the City Engineer's satisfaction.

2.3. <u>Force Majeure</u>. Notwithstanding the provisions of Section 2.1, Subdivider's time for commencement and completion of the Works of Improvement shall be extended for the period of any enforced delay caused due to circumstances beyond the control and without the fault of Subdivider, including to the extent applicable adverse weather conditions, flood, earthquakes, strikes, lockouts, acts or failures to act of a public agency (including City), required changes to the scope of work required by City, and similar causes; provided, however, that the period of any enforced delay hereunder shall not include any period longer than five (5) days prior to City's receipt of a written notice from Subdivider or its contractor detailing the grounds for Subdivider's claim to a right to extend its time for performance hereunder. The City Engineer shall evaluate all claims to Force Majeure and the City Engineer's decision shall be final.

2.4. <u>Continuous Work</u>. After commencement of construction of the Works of Improvement (or separate portion thereof), Subdivider shall cause such work to be diligently pursued to completion, and shall not abandon the work for a consecutive period or more than thirty (30) days, events of Force Majeure excepted.

2.5. <u>Reversion to Acreage</u>. In addition to whatever other rights City may have due to Subdivider's failure to timely perform its obligations hereunder, Subdivider recognizes that City reserves the right to revert the Property to acreage subject to the limitations and requirements set forth in California Government Code Section 66499.11 through Section 66499.20.1. In this regard, Subdivider agrees that if the Works of Improvement have not been completed on or before the later of two (2) years from the date of this Agreement or within the time allowed herein, whichever is the later, and if City thereafter initiates proceedings to revert the Property to acreage, pursuant to Government Code Section 66499.16, Subdivider hereby consents to such reversion to acreage and agrees that any improvements made by or on behalf of Subdivider shall not be considered in determining City's authority to revert the Property to acreage.

3. <u>Labor</u>.

3.1. <u>Labor Standards</u>. This Agreement is subject to, and Subdivider agrees to comply with, all of the applicable provisions of the Labor Code including, but not limited to, the wage and hour, prevailing wage, worker compensation, and various other labor requirements in Division 2, Part 7, Chapter 1, including section 1720 to 1740, 1770 to 1780, 1810 to 1815, 1860 to 1861, which provisions are specifically incorporated herein by reference as set forth herein in their entirety. Subdivider shall expressly require compliance with the provisions of this Section in all agreements with contractors and subcontractors for the performance of the Works of Improvement.

3.2. <u>Nondiscrimination</u>. In accordance with the California Fair Employment and Housing Act ("FEHA"), California Government Code Section 12940 *et seq.*, Subdivider agrees that Subdivider, its agents, employees, contractors, and subcontractor performing any of the Works of Improvement shall not discriminate, in any way, against any person on the basis of race, ethnicity, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Subdivider shall expressly require compliance with the provisions of this Section in all agreements with contractors and subcontractors for the performance of this Agreement.

3.3. <u>Licensed Contractors</u>. Subdivider shall cause all of the Works of Improvement to be constructed by contractors and subcontractors with valid California Contractors' licenses for the type of work being performed. All of Subdivider's contractors and subcontractors shall obtain a valid City of Rialto business license prior to performing any work pursuant to this Agreement. Subdivider shall provide the City Engineer with a list of all of its contractors and subcontractors prior to initiating any work, and all valid Contractor's licenses and business licenses issued thereto as a condition of constructing the Works of Improvements.

3.4. <u>Worker's Compensation</u>. Subdivider shall cause every contractor and subcontractor performing any of the Works of Improvement to carry Workers' Compensation Insurance as required by the Labor Code of the State of California and shall cause each such

contractor and subcontractor to submit to City a Certificate of Insurance verifying such coverage prior to such contractor or subcontractor entering onto the job site.

4. <u>Security</u>.

4.1. <u>Required Security</u>.

(a) At the time Subdivider executes this Agreement, Subdivider shall furnish to City the following bonds, letters of credit, instruments of credit (assignment of deposit account) or other security acceptable to City in its sole and absolute discretion and satisfying the requirements of the applicable provisions of this Section 4 below (hereinafter "Security Instruments"):

- A Security Instrument securing Subdivider's faithful performance of all of the Works of Improvement ("Faithful Performance Security Instrument"), in the amount of \$<u>1,876,639.94</u> equal to 100% of theestimated construction cost referenced in Section 1.1.
- (ii) A Security Instrument guaranteeing the payment to contractors, subcontractors, and other persons furnishing labor, materials, and/or equipment ("Labor and Materials Security Instrument") with respect to the Works of Improvement in an amount equal to \$<u>1,876,639.94</u> equal to 100% of the estimated construction cost referenced in Section 1.1.
- (iii) A Security Instrument guaranteeing the payment of the cost of setting monuments as required in Section 1.4 in the amount of 3,200.00 equal to 100% of the cost thereof.

This Agreement shall not be effective for any purpose until such Security Instruments are supplied to and approved by City in accordance herewith.

(b) <u>Required Security Instrument for Maintenance and Warranty</u>. Prior to the City Council's acceptance of the Works of Improvement and recordation of a Notice of Completion, Subdivider shall deliver a Security Instrument warranting the work accepted for a period of one (1) year following said acceptance ("Maintenance and Warranty Security Instrument"), in the amount of \$<u>281,496.00</u> equal to 15% of the estimated construction cost set forth in Section 1.1 or a suitable amount determined by the City Engineer.

4.2. <u>Form of Security Instruments</u>. All Security Instruments shall be in the amounts required under Section 4.1 (a) or 4.1(b), as applicable, shall meet the following minimum requirements and otherwise shall be in a form provided by City or otherwise approved by the City Attorney:

(a) <u>Bonds</u>. For Security Instruments provided in the form of bonds, any such bond must be issued and executed by an insurance company or bank authorized to transact surety business in the State of California. Any insurance company acting as surety shall have a minimum rating of A-IX, as rated by the current edition of Best's Key Rating Guide published by A.M. Best's Company, Oldwick, New Jersey, 08858. Any bank acting as surety shall have a minimum rating of AA, as rated by Moody's or Standard & Poor's.

(b) <u>Letters of Credit</u>. For Security Instruments which are letters of credit, any letter of credit shall be an original separate unconditional, irrevocable, negotiable and transferable commercial letter of credit issued by a financial institution with offices in the State of California acceptable to City. Any such letter of credit shall specifically permit City to draw on same by unilateral certification of the City Engineer of the City that Subdivider is in default under its payment or performance obligations hereunder or in the event Subdivider fails to deliver a replacement letter of credit not less than thirty (30) days prior to the date of expiration of any such letter of credit and shall further be subject to the provisions of Section 4.4.

(c) <u>Instrument of Credit</u>. For Security Instruments which are Instruments of Credit, any Instrument of Credit shall be an assignment of deposit account assigning as security to City all of Subdivider's interest in funds on deposit in one or more bank accounts with financial institutions acceptable to City.

- (d) <u>General Requirements for all Security Instruments</u>.
 - (i) Payments under any Security Instruments shall be required to be made (and, with respect to bonds, litigation shall be required to be instituted and maintained) in the City of Rialto, State of California (and the Security Instrument shall so provide).
 - (ii) Each Security Instrument shall have a minimum term of one (1) year after the deadline for Subdivider's completing the Works of Improvement, in accordance with Section 2.1 (other than Instruments of Credit, which shall have no defined term or expiration date).
 - (iii) Each Security Instrument shall provide that changes may be made in the Works of Improvement pursuant to the terms of this Agreement without notice to any issuer or surety and without affecting the obligations under such Security Instrument.
 - (iv) If the Subdivider seeks to replace any security with another security, the replacement shall: (1) comply with all the requirements for security in this Agreement; (2) be provided by the Subdivider to the

City Engineer; and (3) upon its written acceptance by the City Engineer, be deemed a part of this Agreement. Upon the City Engineer's acceptance of a replacement security, the former security may be released by the City.

4.3. <u>Subdivider's Liability</u>. While no action of Subdivider shall be required in order for City to realize on its security under any Security Instrument, Subdivider agrees to cooperate with City to facilitate City's realization under any Security Instrument, and to take no action to prevent City from such realization of any Security Instrument. Notwithstanding the giving of any Security Instrument or the subsequent expiration of any Security Instrument or any failure by any surety or financial institution to perform its obligations with respect thereto, Subdivider shall be personally liable for performance under this Agreement and for payment of the cost of the labor and materials for the improvements required to be constructed or installed hereby and shall, within ten (10) days after written demand therefor, deliver to City such substitute security as City shall require satisfying the requirements in this Section 4.

4.4. Letters of Credit.

(a) In the event a letter of credit is given pursuant to Section 4.2(b), City shall be entitled to draw on any such letter of credit if a replacement letter of credit (expiring in not less than one (1) year, unless City agrees to a lesser term in City's sole and absolute discretion) is not delivered not less than thirty (30) days prior to the expiration of the original letter of credit, such substitute letter of credit being in the same amount and having the terms and conditions as the initial letter of credit delivered hereunder, issued by a financial institution acceptable to City as of the date of delivery of the replacement letter of credit.

(b) In the event of draw by the City on a letter of credit, the City may elect, in its sole and absolute discretion, to apply any such funds drawn to the obligations secured by such letter of credit or to hold such funds in an account under the control of the City, with no interest accruing thereon for the benefit of the Subdivider. If the City elects to hold the funds in an account pursuant to the foregoing, City may thereafter at any time elect instead to apply such funds as provided in the foregoing. Subdivider agrees and hereby grants City a security interest in such account to the extent required for City to realize on its interests therein, and agrees to execute and deliver to City any other documents requested by City in order to evidence the creation and perfection of City's security interest in such account.

4.5. <u>Release of Security Instruments</u>. The City shall release all Security Instruments consistent with Government Code Sections 66499.7 and 66499.8 and as follows:

(a) City shall release the Faithful Performance Security Instrument and Labor and Materials Security Instrument when all of the following have occurred:

- (i) Subdivider has made written request for release and provided evidence of satisfaction of all other requirements in this Section 4.5;
- (ii) the Works of Improvement have been accepted;
- (iii) Subdivider has delivered the Maintenance and Warranty Security Instrument; and
- (iv) after passage of the time within which lien claims are required to be made pursuant to Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California. If lien claims have been timely filed, City shall hold the Labor and Materials Security Instrument until such claims have been resolved, Subdivider has provided a statutory bond, or otherwise as required by applicable law.

(b) City shall release the Maintenance and Warranty Security Instrument upon Subdivider's written request upon the expiration of the warranty period, and settlement of any claims filed during the warranty period.

(c) The City may retain from any security released, an amount sufficient to cover costs and reasonable expenses and fees, including reasonable attorney's fees.

5. <u>Cost of Construction and Provision of Inspection Service</u>.

5.1. <u>Subdivider Responsible for All Costs of Construction</u>. Subdivider shall be responsible for payment of all costs incurred for construction and installation of the Works of Improvement. In the event Subdivider is entitled to reimbursement from City for any of the Works of Improvement, such reimbursement shall be subject to a separate Reimbursement Agreement to be entered into between Subdivider and City prior to construction of the Works of Improvement.

5.2. Payment to City for Cost of Related Inspection and Engineering Services. Subdivider shall compensate City for all of City's costs reasonably incurred in having its authorized representative make the usual and customary inspections of the Works of Improvement. n addition, Subdivider shall compensate City for all design, plan check, evaluating any proposed or agreed-upon changes in the work. The procedures for deposit and payment of such fees shall be as established by the City. In no event shall Subdivider be entitled to additional inspections or a final inspection and acceptance of any of the Works of Improvement until all City fees and charges have been fully paid, including without limitation, charges for applicable penalties and additional required inspections. 6. <u>Acceptance of Offers of Dedication</u>. The City Council shall pass as appropriate resolution or resolutions accepting all offers of dedication shown on the Map for the Property, with acceptance to become effective upon completion and acceptance by City of the Works of Improvement. Such resolution(s) shall authorize the City Clerk to execute the Certificate made a part of the Map regarding said acceptance of the offer of dedication.

Warranty of Work. 7. Subdivider shall guarantee all Works of Improvement against defective materials and workmanship for a period of one (1) year from the date of final acceptance. If any of the Works of Improvement should fail or prove defective within said one (1) year period due to any reason other than improper maintenance, or if any settlement of fill or backfill occurs, or should any portion of the Works of Improvement fail to fulfill any requirements of the Plans, Subdivider, within fifteen (15) days after written notice of such defects, or within such shorter time as may reasonably be determined by the City in the event of emergency, shall commence to repair or replace the same together with any other work which may be damaged Should Subdivider fail to remedy defective material and/or or displaced in so doing. workmanship or make replacements or repairs within the period of time set forth above, City may make such repairs and replacements and the actual cost of the required labor and materials shall be chargeable to and payable by Subdivider. The warranty provided herein shall not be in lieu of, but shall be in addition to, any warranties or other obligations otherwise imposed by law.

8. <u>Default</u>.

8.1. <u>Default by Subdivider</u>. Default by Subdivider shall include, but not be limited to:

(a) Subdivider's failure to timely commence construction of Works of Improvement under this Agreement;

(b) Subdivider's failure to timely complete construction of the Works of Improvement;

(c) Subdivider's failure to perform substantial construction work for a period for 20 consecutive calendar days after commencement of the work;

(d) Subdivider's insolvency, appointment of a receiver, or the filing of any petition in bankruptcy, either voluntary or involuntary, which Subdivider fails to discharge within 30 days;

(e) The commencement of a foreclosure action against the subdivision or a portion thereof, or any conveyance in lieu or in avoidance of foreclosure; or

(f) Subdivider's failure to perform any other obligation under this Agreement.

8.2. <u>Remedies.</u> The City reserves all remedies available to it at law or in equity for a default or breach of Subdivider's obligations under this Agreement. The City shall have the right,

subject to this Section, to draw upon or use the appropriate security to mitigate the City's damages in the event of default by Subdivider. The City's right to draw upon or use the security is in addition to any other remedy available to City. The parties acknowledge that the estimated costs and security amounts may not reflect the actual cost of construction of the improvements and, therefore, City's damages for Subdivider's default shall be measured by the cost of completing the required improvements. The City may use the sums provided by the securities for the completion of the Works of Improvement in accordance with the plans. In the event the Subdivider fails to cure any default under this Agreement within 20 days after the City mails a notice of such default to the Subdivider and the Subdivider's surety, Subdivider authorizes the City to perform the obligation for which Subdivider is in default and agrees to pay the entire cost of such performance by the City. The City may take over the work and complete the Works of Improvement, by contract or by any other method City deems appropriate, at the expense of the Subdivider. In such event, City, without liability for doing so, may complete the Works of Improvement using any of Subdivider's materials, appliances, plans and other property that are at the work site and that are necessary to complete the Works of Improvement.

8.3. <u>Notice of Violation.</u> The Subdivider's failure to comply with the terms of this Agreement constitutes Subdivider's consent for the City to file a notice of violation against all the lots in the Subdivision, or to rescind or otherwise revert the Subdivision to acreage. Subdivider specifically recognizes that the determination of whether a reversion to acreage or rescission of the Subdivision constitutes an adequate remedy for default by the Subdivider shall be within the sole discretion of the City.

8.4. <u>Remedies Not Exclusive</u>. In any case where this Agreement provides a specific remedy to City for a default by Subdivider hereunder, the Subdivider agrees that the choice of remedy or remedies for Subdivider's breach shall be in the discretion of the City. Additionally, any remedy specifically provided in this Agreement shall be in addition to, and not exclusive of, City's right to pursue any other administrative, legal, or equitable remedy to which it may by entitled.

8.5. <u>Attorney's Fees and Costs</u>. In the event that Subdivider fails to perform any obligation under this Agreement, Subdivider agrees to pay all costs and expenses incurred by City in securing performance of such obligations, including costs of suit and reasonable attorney's fees. In the event of any dispute arising out of Subdivider's performance of its obligations under this Agreement or under any of the Security Instruments referenced herein, the prevailing party in such action, in addition to any other relief which may be granted, shall be entitled to recover its reasonable attorney's fees and costs. Such attorney's fees and cost shall include fees and costs on any appeal, and in addition a party entitled to attorney's fees and costs shall be entitled to all other reasonable costs incurred in investigating such action, taking depositions and discovery, retaining expert witnesses, and all other necessary and related costs with respect to the litigation. All such fees and costs shall be deemed to have accrued on commencement of the action and shall be enforceable whether or not the action is prosecuted to judgment.

8.6. <u>Waiver</u>. No waiver by the City of any breach or default by the Subdivider shall be considered valid unless in writing, and no such waiver by the City shall be deemed a waiver of any subsequent breach or default by the Subdivider.

9. Indemnity/Hold Harmless. City or any officer, employee or agent thereof shall not be liable for any injury to persons or property occasioned by reason of the acts or omissions of Subdivider, its agents, employees, contractors and subcontractors in the performance of this Agreement. Subdivider further agrees to protect, defend, indemnify and hold harmless City, its officials, boards and commissions, and members thereof, agents, and employees from any and all claims, demands, causes of action, liability or loss of any sort, because of, or arising out of, acts or omissions of Subdivider, its agents, employees, contractors and subcontractors in the performance of this Agreement, except for such claims, demands, causes of action, liability or loss arising out of the sole active negligence of the City, its officials, boards, commissions, the members thereof, agents and employees, including all claims, demands, causes of action, liability or loss because of or arising out of, in whole or in part, the design or construction of the improvements. This indemnification and agreement to hold harmless shall extend to injuries to persons and damages or taking of property resulting from the design or construction of said Subdivision, and the public improvements as provided herein, and in addition, to adjacent property owners as a consequence of the diversion of waters from the design and construction of public drainage systems, streets and other improvements. Recordation of the Notice of Acceptance by the City of the Works of Improvements shall not constitute an assumption by the City of any responsibility for any damage or taking covered by this Section. City shall not be responsible for the design or construction of the property to be dedicated or the improvements pursuant to the approved improvement plans or map, regardless of any negligent action or inaction taken by the City in approving the plans or map, unless the particular improvement design was specifically required by City over written objection by Subdivider submitted to the City Engineer before approval of the particular improvement design, which objection indicated that the particular improvement design was dangerous or defective and suggested an alternative safe and feasible design.

After recordation of the Notice of Acceptance, the Subdivider shall remain obligated to eliminate any latent defect in design or dangerous condition caused by the design or construction defect; however, Subdivider shall not be responsible for routine maintenance. The provisions of this paragraph shall remain in full force and effect for ten (10) years following the recordation of the Notice of Acceptance by the City of the Works of Improvements. It is the intent of this section that Subdivider shall be responsible for all liability for design and construction of the improvements installed or work done pursuant to this Agreement and that City shall not be liable for any negligence, nonfeasance, misfeasance or malfeasance in approving or reviewing any work or construction. The improvement security shall not be required to cover the provisions of this Paragraph.

Subdivider shall reimburse the City for all costs and expenses, including but not limited to fees and charges of architects, engineers, attorneys, and other professionals, and court costs, incurred by City in enforcing this Section.

10. <u>Subdivider's Indemnity of Project Approval</u>. Subdivider shall defend, indemnify, and hold harmless the City and its agents, officers, and employees from any claim, action, or proceeding against the City or its agents, officers, or employees to attack, set aside, void, or annul, an approval of the City, advisory agency, appeal board, or legislative body concerning the Subdivision. The City shall promptly notify the Subdivider of any claim, action, or proceeding and cooperate fully in the defense of any such claim, action, or proceeding. In the event City fails to promptly notify the Subdivider of any claim, action, or proceeding, or if the City fails to cooperate in the defense, the Subdivider shall not thereafter be responsible to defend, indemnify, or hold harmless the City. Nothing in this Section prohibits the City from participating in the defense of any claim, action, or proceeding if City bears its own attorney's fees and costs and defends the action in good faith. Subdivider shall not be required to pay or perform any settlement unless the settlement is approved by the Subdivider.

11. <u>Insurance Requirements</u>. Subdivider, at Subdivider's sole cost and expense and for the full term of this Agreement and any extensions thereto, shall obtain and maintain all of the following minimum insurance requirements in a form approved by the City's authorized designee for Risk Management prior to commencing any work:

(a) Commercial General Liability policy with a minimum \$1 million combined single limit for bodily injury and property damage providing all of the following minimum coverage without deductibles:

- (i) Premises operations; including X, C, and U coverage;
- (ii) Owners' and contractors' protection;
- (iii) Blanket contractual;
- (iv) Completed operations; and
- (v) Products.

(b) Commercial Business Auto policy with a minimum \$1 million combined single limit for bodily injury and property damage, providing all of the following minimum coverage without deductibles:

(i) Coverage shall apply to any and all leased, owned, hired, or nonowned vehicles used in pursuit of any of the activities associated with this Agreement; and (ii) Any and all mobile equipment including cranes which are not covered under the above Commercial Business Auto policy shall have said coverage provided under the Commercial General Liability policy.

(c) Workers Compensation and Employers' Liability policy in accordance with the laws of the State of California and providing coverage for any and all employees of the Subdivider:

- (i) This policy shall provide coverage for Workers' Compensation (Coverage A); and
- (i) This policy shall provide coverage for \$1,000,000 Employers' Liability (Coverage B).
- (ii) Pursuant to Labor Code section 1861, Subdivider by executing this Agreement certifies: "I am aware of the provisions of Section 3700 of the Labor Code which requires 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."
- (iii) Prior to commencement of work, the Subdivider shall file with the City's Risk Manager a Certificate of Insurance or certification of permission to self-insure workers' compensation conforming to the requirements of the Labor Code.

(d) Endorsements. All of the following endorsements are required to be made a part of each of the above-required policies as stipulated below:

- (i) "The City of Rialto, its officers, employees and agents are hereby added as additional insureds."
- (ii) "This policy shall be considered primary insurance with respect to any other valid and collectible insurance the City may possess, including any self- insured retention the City may have and any other insurance the City does possess shall be considered excess insurance only."
- (iii) "This insurance shall act for each insured and additional insured as though a separate policy has been written for each. This, however, will not act to increase the limit of the insuring company."

- (iv) "Thirty (30) days prior written notice of cancellation shall be given to the City of Rialto in the event of cancellation and/or reduction in coverage, except that ten (10) days prior written notice shall apply in the event of cancellation for non-payment of premium." Such notice shall be sent to the Risk Manager at the address indicated in Subsection f below.
- (v) Subsection d(iv) hereinabove "Cancellation Notice" is the only endorsement required of the Workers' Compensation and Employers' Liability policy.

(e) Admitted Insurers. All insurance companies providing insurance to the Subdivider under this Agreement shall be admitted to transact the business of insurance by the California Insurance Commissioner.

(f) Proof of Coverage. Copies of all required endorsements shall be attached to the Certificate of Insurance which shall be provided by the Subdivider's insurance company as evidence of the coverage required herein and shall be mailed to:

City of Rialto Risk Management 150 S. Palm Avenue Rialto, CA 92376

12. <u>Environmental Warranty.</u>

12.1. Prior to the acceptance of any dedications or Works of Improvement by City, Subdivider shall provide City with a written warranty in a form substantially similar to Exhibit "C" attached hereto and incorporated herein by reference, that:

(a) Neither the property to be dedicated nor Subdivider are in violation of any environmental law, and neither the property to be dedicated nor the Subdivider are subject to any existing, pending or threatened investigation by any federal, state or local governmental authority under or in connection with the environmental laws relating to the property to be dedicated.

(b) Neither Subdivider nor any other person with Subdivider's permission to be upon the property to be dedicated shall use, generate, manufacture, produce, or release, on, under, or about the property to be dedicated, any Hazardous Substance except in compliance with all applicable environmental laws. For the purposes of this Agreement, the term "Hazardous Substances" shall mean any substance or material which is capable of posing a risk of injury to health, safety or property, including all those materials and substances designated as hazardous or toxic by any federal, state or local law, ordinance, rule, regulation or policy. including but not limited to, all of those materials and substances defined as "Toxic Materials" in Sections 66680 through 66685 of Title 22 of the California Code of Regulations, Division 4, Chapter 30, as the same shall be amended from time to time, or any other materials requiring remediation under federal, state or local laws, ordinances, rules, regulations or policies.

(c) Subdivider has not caused or permitted the release of, and has no knowledge of the release or presence of, any Hazardous Substance on the property to be dedicated or the migration of any hazardous substance from or to any other property adjacent to, or in the vicinity of, the property to be dedicated.

(d) Subdivider's prior and present use of the property to be dedicated has not resulted in the release of any hazardous substance on the property to be dedicated.

12.2. Subdivider shall give prompt written notice to City of:

(a) Any proceeding or investigation by any federal, state or local governmental

(b) authority with respect to the presence of any hazardous substance on the property to be dedicated or the migration thereof from or to any other property adjacent to, or in the vicinity of, the property to be dedicated.

(c) Any claims made or threatened by any third party against City or the property to be dedicated relating to any loss or injury resulting from any hazardous substance; and

(d) Subdivider's discovery of any occurrence or condition on any property adjoining or in the vicinity of the property to be dedicated that could cause the property to be dedicated or any part thereof to be subject to any restrictions on its ownership, occupancy, use for the purpose for which it is intended, transferability or suit under any environmental law.

13. <u>General Provisions</u>.

13.1. <u>Successors and Assigns</u>. This Agreement shall be binding upon all successors and assigns to Subdivider's right, title, and interest in and to the Property and any portion thereof. Subdivider hereby consents to City recording this Agreement as official records of San Bernardino County, affecting fee title interest to the Property to provide constructive notice of the rights and obligations incurred by Subdivider in the City's approval of this Agreement. In the event the Property is subsequently conveyed by Subdivider to a third party prior to completion of the Works of Improvement, whereby the third party is intended to assume Subdivider's responsibilities with regard to this Agreement, (the "Replacement Subdivider"), the rights and obligations of this Agreement shall transfer to the Replacement Subdivider; however, the

Security Instruments required pursuant to Section 4 of this Agreement, and furnished by Subdivider as a condition of the City's approval of this Agreement, shall remain Subdivider's responsibility to maintain until such time as Subdivider and its Replacement Subdivider enter into a Transfer and Assignment of Subdivision Agreement, (the "Transfer Agreement"), to acknowledge the transfer of fee title to the Property from the Subdivider to its Replacement Subdivider, and to acknowledge the rights and obligations associated with this Agreement upon the Replacement Subdivider, including Replacement Subdivider's responsibility to furnish replacement Security Instruments meeting the City's approval pursuant to Section 4 of this Agreement. Until such time as a Transfer Agreement, meeting the City's approval, is executed by Subdivider and its Replacement Subdivider, and replacement Security Instruments meeting City's approval are furnished by the Replacement Subdivider, Subdivider retains sole responsibility for maintaining all Security Instruments required pursuant to Section 4 of this Agreement.

13.2. <u>No Third Party Beneficiaries</u>. This Agreement is intended to benefit only the parties hereto and their respective successors and assigns. Neither City nor Subdivider intend to create any third party beneficiary rights in this Agreement in any contractor, subcontractor, member of the general public, or other person or entity.

13.3. <u>No Vesting Rights.</u> Performance by the Subdivider of this Agreement shall not be construed to vest Subdivider's rights with respect to any change in any zoning or building law or ordinance.

13.4. <u>Subdivider is Not Agent of City.</u> Neither Subdivider nor Subdivider's agents, contractors, or subcontractors are agents or contractors of the City in connection with the performance of Subdivider's obligations under this Agreement.

13.5. <u>Time of the Essence</u>. Time is of the essence of Subdivider's performance of all of its obligations under this Agreement.

13.6. <u>Notices</u>. Unless otherwise specified in this Agreement, all notices required or provided for under this Agreement shall be in writing and delivered in person or sent by mail, postage prepaid and addressed as provided in this Section. Notice shall be effective on the date is delivered in person, or, if mailed, on the date of deposit in the United States Mail. Notice shall be provided to the persons listed on Pages 1 and 2 of this Agreement by the parties for this purpose.

Either party may provide a new designated representative and/or address by written notice as provided in this Section.

13.7. <u>No Apportionment.</u> Nothing contained in this Agreement shall preclude City from expending monies pursuant to agreements concurrently or previously executed between the parties, or from entering into agreements with other subdividers for the apportionment of costs of water and sewer mains, or other improvements pursuant to the provisions of the City

ordinances providing therefore. Nor shall anything in the Agreement commit City to any such apportionment.

13.8. <u>Severability</u>. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect unless amended or modified by mutual written consent of the parties.

13.9. <u>Captions</u>. The captions of this Agreement are for convenience and reference only and shall not be used in the interpretation of any provision of this Agreement.

13.10. <u>Incorporation of Recitals</u>. The recitals to this Agreement are hereby incorporated into the terms of this Agreement.

13.11. <u>Interpretation</u>. This Agreement shall be interpreted in accordance with the laws of the State of California.

13.12. Entire Agreement; Waivers and Amendments. This Agreement integrates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations and previous agreements between the parties with respect to all or part of the subject matter hereof, except as may be expressly provided herein. All waivers of the provisions of this Agreement must be in writing and signed by an authorized representative of the party to be charged, and all amendments hereto must be in writing and signed by an authorized representative of the appropriate representatives of both parties.

13.13. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, all of which taken together shall be deemed one original.

14. <u>Authority</u>. The persons executing this Agreement on behalf of the parties warrant the (I) party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into of this Agreement does not violate any provisions of any other Agreement to which said party is bound.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the City and the Subdivider have caused this Agreement to be executed the day and year first above written.

CITY OF RIALTO, CALIFORNIA

SUBDIVIDER

Ву ___

Deborah Robertson Mayor

By: See Attached Exhibit 1

Title:

ATTEST:

Ву _____

Barbara A. McGee City Clerk

APPROVED AS TO FORM:

Ву _____

Fred Galante, Esq. City Attorney

RECOMMENDED:

By_____ Sean Grayson Acting Public Works Director

<u>Exhibit 1</u>

CH REALTY VIII/I RIALTO ALDER NORTH, L.P., a Delaware limited partnership

- By: CH Realty VIII/I Rialto Alder North GP, L.L.C., a Delaware limited liability company, its general partner
- By: Fund VIII Managers, L.L.C., a Texas limited liability company, its manager

ato By: Name: Matthew E. Colter Title: Vice President

Bv.[<]

Signature (notarized)

Name: Matthew E: COHEY Title: Vice President

(This Agreement must be signed in the above space by one who can show they have authority to bind the Subdivider for purposes of this Agreement.)

State of TEXAS

County of Dallas

September 26 2019 On Reguel Morally before me,

personally appeared Matthew E. Colter 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 signatures(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. Notary Signature:

Notary Seal:

By: Signature (notarized)

Name: ____

Title:

(This Agreement must be signed in the above space by one who can show they have authority to bind the Subdivider for purposes of this Agreement.)

State of _____

County of

On before me,

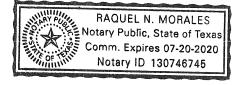
personally appeared

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 signatures(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. Notary Signature:

Notary Seal:



Page 22 of 32

EXHIBIT "A"

PARCEL MAP NO. 19942 LEGAL DESCRIPTION

<u>Parcel</u> Map No.<u>19942</u>, as recorded in Map Book _____, Pages _____ through_____ inclusive, records of San Bernardino County, California.

Exhibit "A"

EXHIBIT "B"

TENTATIVE PARCEL MAP NO. 19942 CONDITIONS OF APPROVAL

The Conditions issued to Subdivider for development of the Property follow this page.





January 2, 2019

PI Development, LLC - Terri Allen 6272 E. Pacific Coast Highway Long Beach, CA 90803

RE: Precise Plan of Design No. PPD2018-0005 (MC2018-0005) A request to develop a 188,712 square foot industrial warehouse distribution facility on 8.84 net acres of land located on the southwest corner of Alder Avenue and Walnut Avenue.

Dear PI Development, LLC - Terri Allen:

Thank you for the opportunity to review your proposed development. The City of Rialto appreciates and recognizes your commitment to our community. This letter includes conditions of approval, compiled by various divisions and departments in order to make your review process more expedient and convenient.

The City of Rialto is here to make the development of your project a priority and to assure that it is processed in a timely manner. If you need any additional assistance, please do not hesitate to contact me at (909) 820-2535.

On Wednesday, December 19, 2018, the City's Development Review Committee (DRC) approved **Precise Plan of Design No. PPD2018-0005**, subject to the attached requirements.

Approval of Precise Plan of Design No. PPD2018-0005 shall not be final until the Applicant has signed the enclosed Statement of Acceptance of Conditions of Approval. The Building and Public Works Department will not begin plan checking for building or grading permits until the signed Statement of Acceptance has been filed with the Planning Division.

DRC approval, as outlined above, does not necessarily imply immediate issuance of building or grading permits. Where applicable, the Applicant is required to submit final engineering and building plans and specifications to the Public Works and the Building Division for plan checking. Time frames for this processing will vary depending on City workload, the complexity of the project and timely submittals.

If you are aggrieved by any of the Conditions set forth in this approval letter, please contact the appropriate staff member as identified in the Conditions of Approval. If you still wish to discuss the justification for a particular condition and prefer to discuss this with the Development Review Committee (DRC), please contact the Planning Division at (909) 820-2535, in order to schedule a

PPD No. PPD2018-0005 (MC2018-0005) Page 2 of 2

meeting with the DRC. Pursuant to City Council Resolution No. 2507, if you still do not concur with the Conditions of Approval by the (DRC), you may appeal the DRC conditions to the Planning Commission. The written appeal shall be filed to the Development Services Department and shall specifically state why you disagree with the Conditions of Approval set forth by the DRC.

Additionally, please take the time to complete the enclosed *Development Review Process Survey*. Your input will greatly assist us in providing the best possible service to residents, developers, and organizations doing business within the City of Rialto.

Should you have any questions or if we may be of any assistance, please do not hesitate to contact this office.

Sincerely,

Gina M. Gibson-Williams Planning Manager

Enclosures: PPD No. PPD2018-0005 Conditions

cc: Development Review Committee (via email) PI DEVELOPMENT, LLC - TERRI ALLEN (via email)



City of Rialto California

DEVELOPMENT REVIEW COMMITTEE

STATEMENT OF ACCEPTANCE

I, CHRealty VII/I Rialto Alder North, L.P. I, CHK GOLLY , dba , do hereby state that I am aware of all Conditions of Approval for Precise Plan of Design No. PPD2018-0005 (MC2018-0005) and do hereby agree to accept and abide by all conditions set forth in the approval letter dated January 2, 2019.

See Attached Page

(Print Name/Title)

(Signature)

(Date)

CH REALTY VIII/I RIALTO ALDER NORTH, L.P., a Delaware limited partnership

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- By: CH Realty VIII/I Rialto Alder North GP, L.L.C., a Delaware limited liability company, its general partner
- By: Fund VIII Managers, L.L.C., a Texas limited liability company, its manager

By:	idded y	
Name:	Ben C. Doherty	
Title:	Vice President	

Dated: January 29, 2019

CITY OF RIALTO DEVELOPMENT SERVICE DEPARTMENT DEVELOPMENT REVIEW PROCESS SURVEY

DATE:	PROJECT NO: PPD2018-0005 CONTACT PERSON:	PHONE:

COMPANY/ORGANIZATION:

ADDRESS: _____

Please check appropriate box:	Yes	No		Yes	No
Was the Development review process explained			Did your company/organization receive the		
thoroughly and clearly?			conditions of approval in a timely manner?		
Were questions regarding the development			Were the conditions of approval clear and		
answered or referred to a staff member who			understandable?		
could assist you?					
Did staff respond to your questions in a timely			Was the development impact fee process		
and professional manner?			explained thoroughly?		
Were you contacted during the development			Were the appropriate development impact fees		
review process by a staff member offering			identified for your project?		
assistance?					
If told that a staff member would contact you			Were the preliminary development impact fees		
with an answer, were you contacted?			for your project calculated and provided prior to		
			your submittal for building plan check?		
How many days did it take a staff member to contact you? (Please check one):					
\Box 1 day or less \Box 2 – 5 days \Box A week or more *If a week or more, please state how long:					

What can we do to improve the development review process?

Any additional comments/suggestions:

Thank you for taking the time to assist us in making Rialto a city where residents, developers, and organizations would like to do business again!

DEPARTMENT & DIVISION CONTACTS

PLANNING DIVISION

Gina Gibson-Williams, Planning Manager Office: (909) 820-2535 Direct: (909) 421-7240 Email: <u>ggibson@rialtoca.gov</u>

Daniel Casey, Associate Planner Office: (909) 820-2535 Direct: (909) 820-2525 x-2075 Email: dcasey@rialtoca.gov

Daniel Rosas, Assistant Planner Office: (909) 820-2535 Direct: (909) 820-8040 Email: drosas@rialtoca.gov

Edgar Gonzalez, Contract Planner Office: (909) Direct: (909) 820-2525 x-2211 Email: egonzalez@rialtoca.gov

BUSINESS LICENSING DIVISION

Gina Gibson-Williams, Planning Manager Office: (909) 820-2535 Direct: (909) 421-7240 Email: ggibson@rialtoca.gov

ECONOMIC DEVELOPMENT DIVISION

John Dutrey, Project Manager Direct: (909) 820-8014 Email: jdutrey@rialtoca.gov

RIALTO WATER SERVICES

Chipper Greene, Industrial Pretreatment Coordinator Direct: (951) 833-3470 Email: <u>chipper.greene@veolia.com</u>

BUILDING DIVISION

James Caro, Building & Code Enforcement Manager Office: (909) 820-2505 Direct: (909) 421-4962 Email: jcaro@rialtoca.gov

John Walton, Lead Building Inspector Office: (909) 820-2505 Direct: (909) 421-4962 Email: jwalton@rialtoca.gov

POLICE DEPARTMENT

Sergeant Joshua Lindsay Direct: (909) 820-2646 Email: jlindsay@rialtopd.com

PUBLIC WORKS DEPARTMENT

Moises Peralta, Assistant Engineer Direct: (909) 820-8047 Email: <u>mperalta@rialtoca.gov</u>

FIRE DEPARTMENT

Kerrilyn Walton, Assistant Fire Marshal Direct: (909) 820-2691 Email: kwalton@confire.org

ADMINISTRATION DEPARTMENT

Mayor Deborah Robertson Office: (909) 421-4991 Email: aperry@rialtoca.gov

Councilmember Andy Carrizales Office: (909) 421-4991 Email: <u>aperry@rialtoca.gov</u>



Project Number: PPD2018-0005

Description: 188,712 SF WAREHOUSE ALDER-WALNUT

Applied: 1/9/2018	Approved: 12/19/2018	Site Address: 2335 W WALNUT AVE
Closed:	Expired: 12/19/2019	City, State Zip Code: RIALTO, CA 92376
Status: APPROVED		Applicant: PI DEVELOPMENT, LLC - TERRI ALLEN
Parent Project: MC2018-0005		Owner: MORIN FAM TR 4/28/95
		Contractor: <none></none>

Details:

			LIST O	F CONDITIONS	
SEQ NO	ADDED DATE	REQUIRED DATE	SATISFY DATE	ТҮРЕ	STATUS
DEPARTMENT CONTACT		REM	IARKS		
1	12/6/2018			P1	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	GEN	IERAL
				r period from the date of approval. A progress that has taken place toward	
2	12/6/2018			P2	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	GEN	VERAL
otes: he develoj			lans, elevations, and c	onceptual landscape plan received b	VERAL y the Planning Division on March 7
		odified based on the c	onditions of approval		
4	12/6/2018			P4	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	GEN	VERAL
lotes: Il conditio	ns of approval contain	ned within Planning Co	mmission Resolution I	Nos. 18-64, 18-65, and 18-66 shall be	adhered to at all times.
5	12/6/2018			Р5	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	GEI	VERAL
otes:					
ity inspect ther codes		to the site to reasonab	ly inspect the site duri	ing normal working hours to assure c	ompliance with these conditions a





6	12/6/2018			P6	PPD CONDITION
PLANNING DIVISION		DANIEL	ROSAS	G	ENERAL

Notes:

The applicant shall defend, indemnify and hold harmless the City of Rialto, its agents, officers, or employees from any claims, damages, action, or proceeding against the City or its agents, officers, or employees to attack, set aside, void or annul, and approval of the City, its advisory agencies, appeal boards, or legislative body concerning Precise Plan of Design No. 2018-0005. The City will promptly notify the applicant of any such claim, action, or proceeding against the City and will cooperate fully in the defense.

7	12/6/2018			P7	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	PRIOR TO) GRADING

Notes:

The site plan shall incorporate a minimum five (5) wide landscape planter along the south property line. The aforementioned landscape planter shall be demonstrated on the Precise Grading Plan prior to the issuance of a grading permit.

8	12/6/2018			P8	PPD CONDITION
PLAN	NING DIVISION	ION DANIEL ROSAS		PRIOR TO GRADING	

Notes:

The truck court shall be incorporate a solid screen wall at a height and locations necessary to screen the view of all truck trailers and dock doors from public view. The Precise Grading Plan shall demonstrate Top of Wall ("T.W.") heights at 14 feet above the Finished Surface ("F.S.") of truck court per the aforementioned criteria prior to the issuance of a grading permit. Additionally, the Precise Grading Plan shall include cross-sections for the screen wall that demonstrate adequate screening per the aforementioned criteria prior to the issuance of a grading permit.

9	12/6/2018	DANIEL	DOSAG	P9	O GRADING
PLA	PLANNING DIVISION DANIEL ROSAS		PRIOR TO	J GRADING	

Notes:

The proposed public art shall be setback a minimum of five (5) feet behind the landscape easements. The exact location of the public art shall be identified on the precise grading plan prior to the issuance of a grading permit. An elevation detail for the public art shall be included in the formal building plan check submittal prior to the issuance of buildings permits.

10	12/6/2018			P10	PPD CONDITION
PLANNING DIVISION DANIEL ROSAS		ROSAS	PRIOR TO	O GRADING	

Notes:

Decorative pavement shall be provided at all vehicular access points to the site. The decorative pavement shall extend across the entire width of the driveway and shall have a minimum depth of thirty (30) feet as measured from behind the property line along Walnut Avenue and a minimum depth of forty (40) feet as measured from the property line along Alder Avenue. Decorative pavement means decorative pavers and/or color stamped concrete. The location of the decorative pavement shall be identified on the Precise Grading Plan prior to the issuance of a grading permit, and it shall also be identified on the site plan within the formal building plan check submittal prior to the issuance of building permits. The type of decorative pavement shall be identified on the issuance of building permits.

11	12/6/2018			P11	PPD CONDITION
PLAN	INING DIVISION	DANIEL	ROSAS	PRIOR	TO GRADING

Notes:

Undulating berms shall be incorporated within the landscape setback along both Walnut Avenue and Alder Avenue. The highest part of the berms shall be at least three (3) feet in height. The berms shall not encroach into any part of the landscape easement along Alder Avenue. The berms shall be identified on the Precise Grading Plan prior to the issuance of a grading permit. The berms shall also be identified on the formal Landscape Plan submittal prior to the issuance of building permits.





12	12/6/2018			P12	PPD CONDITION	
PLAN	PLANNING DIVISION DANIEL ROSAS		ROSAS	PRIOR TO GRADING		
Notes: All retentio	on basins required for V	NQMP shall not be loca	ted within the requi	red setback.		
13	12/6/2018			P13	PPD CONDITION	
PLAN	INING DIVISION	DANIEL F	ROSAS	PRIOR TO) GRADING	
on-site trib		nd disturbance activities		Gabrieleno Band of Mission Indians-K vide the City with documented proof	Kizh Nation (Kizh Nation) to provide an of monitoring coordination with the	
14	12/6/2018			P14	PPD CONDITION	
PLAN	INING DIVISION	DANIEL F	ROSAS	PRIOR TO) GRADING	
least three	(3) feet in depth from	the main wall plane, sh	all be provided at all	n 4 of the Renaissance Specific Plan (D height variations on all four (4) sides k submittal prior to the issuance of bu	of the building. The façade returns	
15	12/6/2018			P15	PPD CONDITION	
PLAN	INING DIVISION	DANIEL F	ROSAS	PRIOR TO GRADING		
tan slumps patterns, re center and decorative	tone, tan split-face, or eveals, and/or trim line shall be placed at all c masonry walls and pile	precision block with a set es. Pilasters shall be inco- orners and ends of the asters shall include a de	stucco, plaster, or cul orporated within all s wall. All pilasters sha corative masonry ca	masonry block or decorative concrete ltured stone finish. Decorative concre new walls. The pilasters shall be space ill protrude a minimum six (6) inches a p. All walls and pilasters shall be ident ck submittal prior to the issuance of b	ete means painted concrete with ed a maximum of seventy (70) feet on- above and to the side of the wall. All tified on the site plan, and an	
16	12/6/2018			P16	PPD CONDITION	
PLAN	INING DIVISION	DANIEL F	ROSAS	PRIOR TO	O GRADING	
		of each building shall be or to the issuance of bui		building. The internal downspouts sh	all be identified within the formal	
17	12/6/2018			P17	PPD CONDITION	
PLAN	INING DIVISION	DANIEL F	ROSAS	PRIOR TO	O GRADING	
doors. Corr accessible i	ugated metal and chai in compliance with the	in-link are not acceptab	le materials to use w Division's requirement	nts. An elevation detail for the trash e	design of the trash enclosure shall be	





SUBDORATED SAVE F	7		only of	Inditto	
18	12/6/2018			P18	PPD CONDITION
PLANNI	NG DIVISION	DANIEL	ROSAS	PRIOR TO GRADING	
nd/or directe	ed toward the site so	o as not to produce di	rect glare or "stray lig		ned surface. Lighting shall be shielded t standards shall be identified on the ittal prior to the issuance of building
19	12/6/2018			P19	PPD CONDITION
PLANNI	NG DIVISION	DANIEL	ROSAS	PRIOR T	O GRADING
		ninimum five (5) wide ling submittal plan set			ementioned landscape planter shall b
20	12/6/2018			P20	PPD CONDITION
PLANNI	NG DIVISION	DANIEL	ROSAS	PRIOR T	O GRADING
				n prior to the issuance of building pe application, and the applicable revie P21	rmits. The submittal shall include threw fee. PPD CONDITION
	NG DIVISION	DANIEL			LANDSCAPE
				es. All parking lot tree species shall o the issuance of building permits. P22	onsist of evergreen broadleaf trees. PPD CONDITION
	NG DIVISION	DANIEL	ROSAS		LANDSCAPE
pecies shall c	onsist of evergreen		tree species are pern	within the on-site landscape setback nissible as an accent tree. The trees s P23	k along Alder Avenue. All on-site tree shall be identified on the formal PPD CONDITION
	NG DIVISION	DANIEL	ROSAS		
lotes: One (1) twent treet tree spe oelreuteria B	y-four (24) inch box ecies along Alder Av Bipinnata "Chinese L	tree shall be installed enue shall be the Pista	every thirty (30) lines achia Chinensis "Chine	ar feet within the public right-of-way ese Pistache", the Hymenosporum Fl e formal Landscape Plan submittal pr	r parkway along Alder Avenue. The avum "Wedding Tree", and/or the ior to the issuance of building permit
24	12/6/2018			P24	PPD CONDITION
	NG DIVISION	DANIEL	ROSAS	PRIOR TO) LANDSCAPE
pecies shall c	onsist of evergreen		tree species are perm	within the on-site landscape setbac nissible as an accent tree. The trees s	k along Walnut Avenue. All on-site tro shall be identified on the formal





25	12/6/2018			P25	PPD CONDITION
PLAN	INING DIVISION	DANIEL	. ROSAS	PRIOR TO	LANDSCAPE

Notes:

One (1) twenty-four (24) inch box tree shall be installed every thirty (30) linear feet within the public right-of-way parkway along Walnut Avenue. The street tree species along Walnut Avenue shall be the Pistachia Chinensis "Chinese Pistache", and/or the Geijera Parviflor "Australian Willow". The trees shall be identified on the formal Landscape Plan submittal prior to the issuance of building permits.

26	12/6/2018			P26	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	PRIOR TO	LANDSCAPE

Notes:

The site plan shall incorporate a minimum five (5) wide landscape planter along the south property line. One (1) twenty-four (24) inch box tree shall be installed every thirty (30) feet within the landscape planter along the southerly property line and tree species shall consist of evergreen broadleaf trees. The trees shall be identified on the formal Landscape Plan submittal prior to the issuance of building permits.

27	12/6/2018			P27	PPD CONDITION
PLAN	NING DIVISION	DANIEL	ROSAS	PRIOR TC	LANDSCAPE

Notes:

All landscape plant species shall comply with the approved Plant Palette of the Renaissance Specific Plan

ļ	28	12/6/2018			P28	PPD CONDITION
	PLAN	NING DIVISION	DANIEL	ROSAS	PRIOR TO	LANDSCAPE

Notes:

All land not covered by structures, walkways, parking areas, and driveways, unless otherwise specified, shall be planted with a substantial amount of trees, shrubs, and groundcover. Trees shall be spaced a minimum of thirty (30) feet on-center and shrubs and groundcover shall be spaced an average of three (3) feet on-center or less. All planter areas shall receive a minimum two (2) inch thick layer of brown bark, organic mulch, and/or decorative rock upon initial planting. Pea gravel and decomposed granite are not acceptable materials to use within planter areas. All planter areas on-site shall be permanently irrigated and maintained. The planting and irrigation shall be identified on the formal Landscape Plan submittal prior to the issuance of building permits.

29	12/6/2018			P29	PPD CONDITION
PLAN	INING DIVISION	DANIEL	ROSAS	PRIOR TO	OCCUPANCY

Notes:

All ground mounted equipment and utility boxes, including transformers, fire-department connections, backflow devices, etc. shall be surrounded by a minimum of two (2) rows of five (5) gallon shrubs spaced a maximum of twenty-four (24) inches on-center, prior to the issuance of a Certificate of Occupancy.

30	12/6/2018			P30	PPD CONDITION
PLAN	INING DIVISION	DANIEL	ROSAS	PRIOR TO	OCCUPANCY

Notes:

All tubular steel fencing and/or sliding gates shall be painted black prior to the issuance of a Certificate of Occupancy.

31	12/6/2018			P31	PPD CONDITION
PLANNING DIVISION		DANIEL	ROSAS	PRIOR TO	OCCUPANCY
Notes:					

All non-glass doors shall be painted to match the color of the adjacent wall prior to the issuance of a Certificate of Occupancy.





32	12/6/2018			P32	PPD CONDITION		
PLAN	INING DIVISION	DANIEL	ROSAS	PRIOR TO	OCCUPANCY		
Notes: All signage	on the building shall c	omply with Section 5 (Signs) of the Renaissa	nce Specific Plan.			
33	12/6/2018			P33	PPD CONDITION		
PLAN	INING DIVISION	DANIEL	ROSAS	PRIOR TO	OCCUPANCY		
	int shall obtain any neo of Occupancy.	cessary approvals and	permits that may be r	equired by any State and local agenci	ies prior to the issuance of a		
34	12/17/2018			ED1	PPD CONDITION		
ECO	NOMIC DEV DIV	JOHN D	UTREY				
Notes: The propos	ed project is subject to	o the payment of Deve	lopment Impact Fees	pursuant to Rialto Municipal Code, So	ection 3.33.		
35	12/17/2018			ED3	PPD CONDITION		
ECO	ECONOMIC DEV DIV JOHN DUTREY						
prior to issu	uance of Certificate of Fees shall be assessed	Occupancy (Residentia	al Only). Fees noted b	ent impact fees estimated below prior elow are subject to annual adjustmen ate payment is made in full.			
36	12/17/2018			ED4	PPD CONDITION		
ECO	NOMIC DEV DIV	JOHN D	UTREY				
				ent impact fee or exaction for the pro protest the amount of the fees or exa	oject. Developer shall have ninety (90) actions assessed upon the project.		
37	12/17/2018			ED5	PPD CONDITION		
ECO	NOMIC DEV DIV	JOHN D	UTREY				
efforts to re operations	ecruit and hire local re . Developer/Applicant	sidents for all full and efforts shall include or	part time employments a-site job recruitment	unities for Rialto residents. The Develor It opportunities during construction a . The Developer/Applicant/Employer hich will be posted on the City websit	nd as part of daily business shall furnish the Development		
38	12/17/2018			ED6	PPD CONDITION		
ECO	NOMIC DEV DIV	JOHN D	OUTREY				
	Developer shall use be ployment opportunitie		it and hire local contr	actors, laborers, and resident for any	full and part time construction		





39	12/17/2018			ED7	PPD CONDITION
ECON	IOMIC DEV DIV	JOHN C	OUTREY		

Notes:

Applicant/Developer shall use best faith efforts to require all contractors to purchase all construction related materials from local vendors and suppliers. Developer/Applicant shall designate and/or require their contactors and suppliers to designate the City of Rialto as the point of sale for all taxable materials and equipment purchased for the project.

40	12/17/2018			ED8	PPD CONDITION
ECON	IOMIC DEV DIV	JOHN D	UTREY		

Notes:

Applicant/Developer shall establish and register the premises as a point of sale through the State Board of Equalization. Applicant/Developer shall report all taxable transactions conducted at, on or through the business operations located on the premises.

41	12/17/2018			ED9	PPD CONDITION
ECON	IOMIC DEV DIV	JOHN C	DUTREY		

Notes:

Project is located within the Renaissance Specific Plan Area and is subject to the Renaissance Specific Plan /EIR Fee and the Renaissance Specific Plan Fair Share Traffic Fee.

42	12/17/2018			ED10	PPD CONDITION
ECON	IOMIC DEV DIV	JOHN C	DUTREY		

Notes:

The City of Rialto is currently developing a smarter advanced logistics and transportation system that will report, monitor and coordinate truck trips coming into and leaving the local and regional transportation and roadway network. If implemented by the City of Rialto and/or another regional transportation agency(ies), all distribution warehouses, logistics companies or other businesses dependent upon the shipment of goods that maintain and operate a facility in the City of Rialto will be asked to participate in and subscribe to this advanced logistics transportation system, which will monitor, track and coordinate all truck trips and shipments of goods into and out of the City of Rialto and the regional transportation system. As may be approved, enacted or implemented by the City or other local, regional or State government agency, all PCE trips generated may be subject to a time of use, congestion, roadway impact pricing, and/or be eligible for carbon credits or reductions or off-sets to such time of use mitigation fees that may be imposed for coordinating shipments of goods during off peak hours.

43	12/17/2018			B1	PPD CONDITION
BUIL	DING DIVISION	JAMES	CARO		

Notes:

Provide three to five (3-5) full sets of construction plans and documentation for plan review of the proposed project. Below you will find a list of the plans and documents Building and Safety will need for plan review. The initial plan review will take approximately two weeks on most projects. Provide the following sets of plans and documents. Building and Safety submittal required at first plan review

44	12/17/2018			B2	PPD CONDITION
BUIL	DING DIVISION	JAMES	CARO		

Notes:

(3-5) Full Architectural and Structural Plans with all MEP plans(2) Structural Calculations (2) Sets of Truss Calculations and Layout (2) Rough Grading Plans approved by Engineering (2) Water Quality Management Plan, (WQMP) and Erosion Control Plan (2) Storm water Pollution Prevention Plan (2) Title 24 Energy Calculations



45	12/17/2018			B3	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
				ng Code, 2016 California Mechanical C California Green Buildings Standards a		
46	46 12/17/2018 B4 PPD CONDITION					
BUIL	DING DIVISION	JAMES	CARO			
Notes: Scope of w standards)	ork on Title page with	all proposed work call	ed out that you want	permitted (ex. Main structure, perme	ter walls, trash enclosure, light	
47	12/17/2018			В5	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes: Any and all deferrred submittals must be approved prior to first submittal						
48	12/17/2018			B6	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
				ncy. The Developer/Owner shall obtai Safety. Each department shall sign the		
49	12/17/2018			В7	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
schedule a	n inspection. You may					
50	12/17/2018			B8	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes: All construct pedestrian		tected by a security fe	ence and screening. Th	ne fencing and screening shall be mair	ntained at all times to protect	
51	12/17/2018			B9	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
	toilet facilities shall be the non-sewer type sh			let facilities shall be maintained in a s	anitary condition. Construction toilet	





52	12/17/2018			B10	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Notes:			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
Design crite	eria for the City of Rial	to are: Ultimate wind s	speed of 130, exposur	e C seismic zone D			
53	12/17/2018			B11	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
power will l	be granted to a projec	t unless one of the foll	owing items is in plac	an Electrical Permit from Building and e and approved by Building and Safet ectrical power will be located			
54	12/17/2018			B12	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Notes: Installation	of construction/sales	trailers must be locate	ed on private property	. No trailers can be located in the pu	blic street right of way		
55	12/17/2018			B13	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
and where ramps, curt most practi	necessary to provide a p ramps, warning curb	access. Paths of travel s, detectable warning, en accessible building	shall incorporate (but signage, gates, lifts ar entrances, site faciliti	nces and exterior ground floors exits not limited to) exterior stairs, landing nd walking surface materials. The acc es, accessible parking, public sidewal	essible route(s) of travel shall be the		
56	12/17/2018			B14	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Act (ADA) s		some cases from the		Code disabled access requirements. T rements, therefore it is the building o	he Federal Americans with Disabilities wners responsibility to be aware of		
57	12/17/2018			B15	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Notes: Site facilitie Chapter 11	Site facilities such as parking open or covered, recreation facilities, and trash dumpster areas, and common use areas shall be accessible per the CBC,						
58	12/17/2018			B16	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Notes:							
Separate pe	ermits are required for	r all accessory structur	es; example would be	detached trash enclosures, patios, b	lock walls, and storage buildings		





59	12/17/2018			B17	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
Provide loca	ation on plans for "Illu	minated address/es"				
60	12/17/2018			B18	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
				projects are required to be designed alifornia Codes and comply with the r		
61	12/17/2018			B19	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes: Fire sprinklers, fire alarm systems and fire hydrant plans shall be submitted for plan review concurrently with building plans and shall be approvi to permit issuance					ling plans and shall be approved prior	
62	12/17/2018			B20	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
submittai o		ding Division for plan r	eview. Permits will no	e County Department of Environmer t be issued or plans approved until to		
63	12/17/2018			B21	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
p.m. Inspec		made at least one bus	iness day prior to the	een 7:00 a.m. and 6:00 p.m. Normal I inspection date. No overtime inspect	nspection hours are 8:00 a.m. to 5:00 tions are available and deputy	
64	12/17/2018			B22	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
p.m. From	Notes: Permitted hours for construction work from October 1st through April 30th are Monday Friday, 7:00 a.m. to 5:30 p.m. and Saturday 8:00 a.m. to 5:00 p.m. From May 1st through September 30th permitted hours for construction is Monday- Friday, 6:00 a.m. to 7:00 p.m. and Saturday 8:00 a.m. to 5:00 p.m. Construction is prohibited on Sundays and State holidays					
65	12/17/2018			B23	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes: Place PPD o	Notes: Place PPD conditions of approval on the plans and include the PPD number on right bottom corner cover page in 20 point bold					





66	12/17/2018			B24	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
	Notes: 55% of all construction and demo debris shall be recycled using an approved City of Rialto recycling facility. Copies of receipts for recycling shall be provided to the City Inspector and a copy shall be placed in the office of the construction site						
67	12/17/2018			B25	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
				ement, the following are required: 1. , ns with a hot and common wire will h			
68	12/17/2018			B26	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Notes: Prior to the issuance of a Building Permit, the applicant shall pay all Development Improvement Fees to the City. Copies of receipts shall be provided to Building and Safety prior to permit issuance							
69	12/17/2018			B27	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
adjacent st		any dust or debris con		rtable toilet with hand wash station, ase contact (superintendent number	all BMP's, fencing and signage on each here) or the AQMD if the problem is		
70	12/17/2018			B28	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
Notes: All on site (utilities shall be underg	round to the new pro	posed structure unles	s prior approval has been obtained b	y the utility company or the City		
71	12/17/2018			B29	PPD CONDITION		
BUIL	DING DIVISION	JAMES	CARO				
	Notes: Prior to issuance of Building Permits, on site water service shall be installed and approved by the responsible agency. On site fire hydrants shall be approved by the Fire Department. No flammable materials will be allowed on the site until the fire hydrants are established and approved						
72	12/17/2018			B30	PPD CONDITION		
BUIL	BUILDING DIVISION JAMES CARO						





73	12/17/2018			B31	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
Prior to issu	uance of Building Perm	its, school fees need t	o be paid to school d	istrict where project is located		
74	12/17/2018			B32	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:	The Sector					
Prior to issu	uance of Building Perm	its, Precise Grading Pl	ans approved by Eng	ineering.		
75	12/17/2018			B33	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
		nply with the National	Pollutant Discharge	Elimination Systems (NPDES) and the	current County of San Bernardino	
Storm Wate	er Permit, MS-4					
76	12/17/2018			B34	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
Per Rialto F	ire, provide permanen	t or temporary fire pr	otection before const	truction		
77	12/17/2018			B35	PPD CONDITION	
BUIL	DING DIVISION	JAMES	CARO			
Notes:						
No "Future	" or "Proposed" items	on plans			and the second	
78	12/18/2018			FD1	PPD CONDITION	
FIRE	DEPARTMENT	KERRI W	ALTON			
Notes:						
The develo	pment shall conform v	vith all requirements o	of the Rialto Municipa	I Code requiring on site fire protection	n prior to construction	
79	12/18/2018			FD5	PPD CONDITION	
FIRE	DEPARTMENT	KERRI V	ALTON			
Notes:						
A water su	oply system shall be in:	stalled, capable of pro	viding the required fi	re flow for the proposed type of deve	opment as per requirements of the	
				installed by a C-16 licensed contractor		
phase of the development. Plans for the on site water system shall be approved by the Fire Department prior to issuance of building permits. Provide 12 gage locator wire non-insulated, taped above fire service main for all underground fire line						
80	12/18/2018			FD6	PPD CONDITION	
FIRE	DEPARTMENT	KERRI W	/ALTON			
Notes:						
Premise ide	entification as per requ	irements outlined in f	Rialto Municipal Code	and current edition of California Fire	Code .Address numbers shall be	
				om the street frontage and rear side o		

with the background of the buildings





81	12/18/2018			FD7	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	VALTON				
purposes, a	Notes: Where access to or within a structure area is restricted because of secured openings and immediate access is necessary for life saving or fire fighting purposes, a Key Box is to be installed in an accessible location(s) as approved by the Fire Department. The Key Box shall be of a type approved by the Fire Department						
82	12/18/2018			FD8	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	VALTON				
	atic fire extinguishing : al Standards	systems, smoke remov	val or venting systems	shall be designed in accordance with	California Fire Code current edition		
83	12/18/2018			FD10	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	ALTON				
Notes: A fire alarm and/or "Fire Alarm Evacuation" system per NFPA 72 and State Fire Marshall will be required							
84	12/18/2018			FD11	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	ALTON				
Departmen		pparatus roads shall h	ave an unobstructed	ere any portion of an exterior wall is width of not less than twenty-six (26)	located more than 150 feet from Fire feet and an unobstructed vertical		
85	12/18/2018			FD14	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	ALTON				
lumber be i	-	y limits until all water		ble materials is not permitted nor sha set forth on the approved water map			
86	12/18/2018			FD15	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	VALTON				
	Notes: The development shall conform to the regulations of the California State Fire Marshal as contained within Title 19 and Title 24 of the California Code of Regulations						
87	12/18/2018			FD17	PPD CONDITION		
FIRE	DEPARTMENT	KERRI W	ALTON				
Notes: Fire appara							





88	12/18/2018			BL1	PPD CONDITION
BUSINESS LICENSE DIV		ANTHONY	RAMIREZ		

Notes:

The Developer or General Contractor shall identify each contractor and subcontractor hired to work at the job site on the Contractor Sublist form and return it to the Business License Division with a Business License application and the Business License tax fee based on the Contractors tax rate for each contractor listed on the form (see attached)

89	12/18/2018			BL4	PPD CONDITION
BUSIN	BUSINESS LICENSE DIV ANTHONY RAMIREZ				

Notes:

Prior to issuance of a Certificate of Occupancy, a Business License tax shall be paid based on the following tax rate: -Multi-unit Rentals (hotel, motel, rooming, lodging, boarding, apartments, min-storage, office rental, commercial/industrial rental property, residential room and board) -Retail Merchant Food -Manufacturers -Retail Merchant Non Food -Distribution Centers -Professional Service Services -Wholesale -Contractors -Warehouse -Home Occupation -Truck Deliveries -Dancehalls -Entertainment -Massage Parlors and Massage Technicians -Amusement Machines -Remote Caller Bingo/Bingo -Official Police Tow Truck Services -Psychic Activities

90	12/18/2018			BL5	PPD CONDITION
BUSIN	ESS LICENSE DIV	ANTHONY	RAMIREZ		

Notes:

Prior to issuance of a Certificate of Occupancy, the Lessor of the property shall pay a business license tax based on the Multi-Unit Rental tax rate Prepared By: ______

91	12/18/2018			RW-OTHER	PPD CONDITION
RIALTO WATER SERVICE		CHIPPER	GREENE		

Notes:

Water: Rialto Water Services does not serve water in the area of the proposed development of a 188,712 square foot industrial warehouse distribution facility on 8.84 net acres of land located on the southwest corner of Alder Avenue and Walnut Avenue within the Employment (EMP) zone of the Renaissance Specific Plan. The developer shall show proof of service being established with Fontana Water Company (FWC) and an authorization form signed to allow FWC to release water consumption information to Rialto Water Services (RWS) shall be completed prior to being issued a Certificate of Occupancy. All forms are available at the RWS/Veolia customer service office on 437 N. Riverside Avenue, Rialto, CA 92376. Sewer: Rialto Water Services serves sewer in the area of the proposed development. A 12" VCP sewer main exists immediately east of the proposed development on Alder Avenue. The City of Rialto Public Works Department requires all sewer improvements to be constructed according to the City's Construction Standards. The developer and or tenant shall show proof of service being established and a new service application shall be completed prior to being issued a Certificate of Occupancy. These documents can be obtained at our customer service office on 437 N. Riverside Avenue, Rialto, CA 92376. Industrial Pretreatment: The City of Rialto's Industrial Pretreatment Coordinator requires the applicant to submit a Non-Residential Sewer Service Application (IMP-01-A1). The applicant shall identify all process wastestreams (if any) and business operations that may have a potential to adversely impact the City's sewer conveyance system, wastewater treatment facilities, or its workers. The Industrial Pretreatment Coordinator will evaluate the submitted application and make a determination of classification. An application processing fee may apply. This application can be obtained at our customer service office on 437 N. Riverside Avenue, and the submitted application can be obtained at our customer service office on 437 N. Riversi

92	12/20/2018			EN2	PPD CONDITION		
ENG	SINEERING DIV	MOISES	PERALTA				
Notes:							
GENERAL:							
All requirements shall be completed to the satisfaction of the City Engineer prior to issuance of a certificate of occupancy unless otherwise noted							





93	12/20/2018		EN3	PPD CONDITION			
ENG	INEERING DIV	MOISES PERALTA					
Notes: GENERAL: Prior to issu	ance of a building per	mit, the developer shall pay al	applicable development impact fees in accorda	nce with the current City of Rialto fee			
ordinance i	ncluding Transportatio	n Fair Share Contribution fees					
94	12/20/2018		EN4	PPD CONDITION			
ENG	INEERING DIV	MOISES PERALTA					
Notes: GENERAL: Prior to issu	nance of a building per	mit, The Precise Grading Plan	shall be approved by the City Engineer				
95	12/20/2018		EN5	PPD CONDITION			
ENG	ENGINEERING DIV MOISES PERALTA						
Notes: GENERAL: Any improv	ements within the pul	olic right-of-way require a City	of Rialto Encroachment Permit				
96	12/20/2018		ENG	PPD CONDITION			
ENG	INEERING DIV	MOISES PERALTA					
Notes: GENERAL: Submit California registered civil engineer prepared street improvement plans to the Engineering Division of Public Works for review and approval. Unless otherwise approved, approved, the street improvement plans shall be approved concurrently with any street light, landscape and irrigation, and traffic signal plans. The plans shall be City Engineer approved prior to issuance of any building permits.							
97	12/20/2018		EN7	PPD CONDITION			
ENG	ENGINEERING DIV MOISES PERALTA						
			a registered civil engineer, for review and appro oncurrently with required street improvements,				

and prior to issuance of a building permit





98	12/20/2018			EN8	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

Submit off-site landscaping and irrigation system improvement plans for review and approval at the time of first (1st) public improvement plan submittal to the Public Works Department. The median irrigation system shall be separately metered from the on-site private irrigation to be maintained for a period of one (1) year and annexed into a Special District. The off-site landscape and irrigation plans must show separate electrical and water meters to be annexed into the Landscape and Lighting Maintenance District No. 2 via a City Council Public Hearing. The landscape and irrigation plans shall be approved concurrently with the street improvement plans, including the median portion, prior to issuance of a building permit. The landscaping architect must contact the City of Rialto Landscape Contract Specialist at (909) 772-2635 to ensure all landscape and irrigation guidelines are met prior to plan approval. Electrical and water irrigation meter pedestals must not be designed to be installed at or near street intersections or within a raised median to avoid burdensome traffic control set-up during ongoing maintenance.

99	12/20/2018			EN9	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

All median and/or parkway landscaping shall be guaranteed for a period of one year from the date of the City Engineer acceptance. Any landscaping that fails during the one year landscape maintenance period shall be replaced with similar plant material to the satisfaction of the City Engineer, and shall be subject to a subsequent one year landscape maintenance period. The applicant must contact the City of Rialto Landscape Contract Specialist at (909) 772-2635 to confirm a full twelve (12) months' time of non-interrupted ongoing maintenance.

100	12/20/2018			EN10	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

All proposed trees within the public right-of-way and within 10 feet of the public sidewalk and/or curb shall have City approved deep root barriers installed, as required by the City Engineer

101	12/20/2018			EN11	PPD CONDITION
ENG	ENGINEERING DIV MOISES PERA		PERALTA		

Notes:

GENERAL:

The developer shall apply for annexation of the underlying property into City of Rialto Landscape and Lighting Maintenance District No. 2 ("LLMD 2"). An application fee of \$5,000 shall be paid at the time of application. Annexation into LLMD 2 is a condition of acceptance of any new median and/or parkway landscaping in the public right-of-way, or any new public street lighting improvements, to be maintained by the City of Rialto. Due to the required City Council Public Hearing action, the annexation process takes months and as such the developer is advised to apply for Special District annexation early in the process to avoid any delays at Certificate of Occupancy.





102	12/20/2018			EN12	PPD CONDITION
PLAN	INING DIVISION	MOISES	PERALTA		

Notes:

GENERAL:

All new street lights shall be installed on an independently metered, City-owned underground electrical system. The developer shall be responsible for applying with Southern California Edison (SCE) for all appropriate service points and electrical meters. New meter pedestals shall be installed and electrical service paid by the developer, until such time as the improvements have been accepted and the underlying property is annexed into LLMD 2

103	12/20/2018			EN-OTHER	PPD CONDITION
ENG		MOISES	PERALTA		

Notes:

GENERAL: The developer is responsible for requesting from the Public Works Department any addresses needed for any building(s) and/or any electrical/water single/dual irrigation meter pedestal(s).

104	12/20/2018			EN13	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

Construct asphalt concrete paving for streets in two separate lifts. The final lift of asphalt concrete pavement shall be postponed until such time that on-site construction activities are complete, as may be determined by the City Engineer. Paving of streets in one lift prior to completion of on-site construction will not be allowed, unless prior authorization has been obtained from the City Engineer. Completion of asphalt concrete paving for streets prior to completion of on-site construction activities, if authorized by the City Engineer, will require additional paving requirements prior to acceptance of the street improvements, including, but not limited to: removal and replacement of damaged asphalt concrete pavement, overlay, slurry seal, or other repairs, as required by the City Engineer

105	12/20/2018			EN-OTHER	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

All street cuts for utilities shall be repaired in accordance with City Standard SC-231 within 72 hours of completion of the utility work; and any interim trench repairs shall consist of compacted backfill to the bottom of the pavement structural section followed by placement of standard base course material in accordance with the Standard Specifications for Public Work Construction ("Greenbook"). The base course material shall be placed the full height of the structural section to be flush with the existing pavement surface and provide a smooth pavement surface until permanent cap paving occurs using an acceptable surface course material.





106	12/20/2018			EN14	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

Any utility trenches or other excavations within existing asphalt concrete pavement of off-site streets required by the proposed development shall be backfilled and repaired in accordance with City of Rialto Standard Drawings. The developer shall be responsible for removing, grinding, paving and/or overlaying existing asphalt concrete pavement of off-site streets as required by and at the discretion of the City Engineer, including pavement repairs in addition to pavement repairs made by utility companies for utilities installed for the benefit of the proposed development (i.e. Fontana Water Company, Southern California Edison, Southern California Gas Company, Time Warner, Verizon, etc.). Multiple excavations, trenches, and other street cuts within existing asphalt concrete pavement of off-site streets required by the proposed development may require complete grinding and asphalt concrete overlay of the affected off-site streets, at the discretion of the City Engineer. The pavement condition of the existing off-site streets shall be returned to a condition equal to or better than what existed prior to construction of the proposed development.

107	12/20/2018			EN15	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

In accordance with Chapter 15.32 of the City of Rialto Municipal Code, all existing electrical distribution lines of sixteen thousand volts or less and overhead service drop conductors, and all telephone, television cable service, and similar service wires or lines, which are on-site, abutting, and/or transecting, shall be installed underground. Utility undergrounding shall extend to the nearest off-site power pole; no new power poles shall be installed unless otherwise approved by the City Engineer. A letter from the owners of the affected utilities shall be submitted to the City Engineer prior to approval of the Grading Plan, informing the City that they have been notified of the Citys utility undergrounding requirement and their intent to commence design of utility undergrounding plans. When available, the utility undergrounding plan shall be submitted to the City Engineer identifying all above ground facilities in the area of the project to be undergrounded

108	12/20/2018			EN16	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

All damaged, destroyed, or modified pavement legends, traffic control devices, signing, striping, and street lights, associated with the proposed development shall be replaced as required by the City Engineer prior to issuance of a Certificate of Occupancy

109	12/20/2018			EN17	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GENERAL:

Construction signing, lighting and barricading shall be provided during all phases of construction as required by City Standards or as directed by the City Engineer. As a minimum, all construction signing, lighting and barricading shall be in accordance with Part 6 Temporary Traffic Control of the 2014 California Manual on Uniform Traffic Control Devices, or subsequent editions in force at the time of construction





110	12/20/2018			EN18	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		
(AutoCAD o		oCAD ASCII drawing ex	change file), and PDF	(Adobe Acrobat) formats. Variation o	in digital format, consisting of a DWG f the type and format of the digital
111	12/20/2018			EN19	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		
improveme		Engineer reserves the	right to require reaso		an accurate scope of required ay be determined in the course of the
112	12/20/2018			EN-OTHER	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		
Project Fair	e issuance of a building r Share Contribution fe	es as indicated in the	respective Transporta	ansportation Commission recomment tion Commission meeting in the amo Avenue to six (6) lanes.	
113	12/20/2018			EN-OTHER	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		
Notes: TRANSPOR	TATION: Construct and	l include in the design	any and all Transport	ation Commission recommended imp	rovements.
114	12/20/2018			EN-OTHER	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		
Notes: TRANSPOR	TATION: Construct 4-i	nch conduit within the	parkway area long th	e entire project frontage for future u	5e.
115	12/20/2018			EN-OTHER	PPD CONDITION
ENG	GINEERING DIV	MOISES	PERALTA		
Notes: TRANSPOR	TATION: Install MUTCH	approved "No Stopp	ing Apytime" 8(26)(S)	(CA) signage along the entire frontage	





116	12/20/2018			EN-OTHER	PPD CONDITION
ENG	ENGINEERING DIV		PERALTA		

Notes:

OMNITRANS: The developer shall be responsible for coordinating with Omnitrans regarding the location of existing, proposed, and future bus stops along the property frontage of all public streets. The developer shall design street and sidewalk improvements in accordance with the latest Omnitrans bus stop guidelines and in compliance with current accessibility standards pursuant to the Americans with Disabilities Act (ADA) requirements. The developer shall design all bus stops to accommodate the Omnitrans Premium Shelters. Prior to Certificate of Occupancy, the developer shall submit to Public Works verification from Omnitrans acknowledging concurrence with the existing, proposed, and future bus stop improvements in conformance with the Premium Shelter design guidelines.

117	12/20/2018			EN23	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		

Notes:

WALNUT AVENUE (Secondary Arterial per General Plan): Remove existing, and construct new pavement with a minimum pavement section of 5 inches asphalt concrete pavement over 6 inches crushed aggregate base with a minimum subgrade of 24 inches at 95% relative compaction, or equal, along the entire half-width street frontage in accordance with City of Rialto Standard Drawings. The pavement section shall be determined using a Traffic Index ("TI") of 10. A California registered Geotechnical Engineer shall design the pavement section using "R" values from the project site and submitted to the City Engineer for approval. Alternatively, depending on the existing street condition and as approved by the City Engineer, a street overlay, slurry seal, or other repair can be performed to preserve recent pavement improvements.

118	12/20/2018			EN24	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

WALNUT AVENUE (Secondary Arterial per General Plan): Reconstruct any broken, cracked, chipped or missing 8-inch curb and gutter along the entire frontage in accordance with City of Rialto Standard Drawings.

119	12/20/2018			EN25	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

WALNUT AVENUE (Secondary Arterial per General Plan):

Construct a new underground electrical system for public street lighting improvements. New marbelite street light poles with LED light fixtures shall be installed as approved by the City Engineer, in accordance with City of Rialto Standard Drawings

120	12/20/2018			EN26	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

WALNUT AVENUE (Secondary Arterial per General Plan):

Construct or reconstruct an Americans with Disabilities Act (ADA) compliant sidewalk behind curb along the entire frontage in accordance with the General Plan, any Specific Plan and the City of Rialto Standard Drawings.





	(1						
121	12/20/2018			EN27	PPD CONDITION			
ENG	ENGINEERING DIV MOISES PERALTA							
Construct a of X is 5 fee	Notes: WALNUT AVENUE (Secondary Arterial per General Plan): Construct a commercial driveway approach in accordance with City of Rialto Standard Drawings. The driveway approach shall be constructed so the top of X is 5 feet from the property line, or as otherwise approved by the City Engineer. Nothing shall be constructed or planted in the corner cut-off area which does or will exceed 30 inches in height required to maintain an appropriate corner sight distance							
122	12/20/2018			EN28	PPD CONDITION			
ENG	INEERING DIV	MOISES F	PERALTA					
Construct a shall ensure ramps, if ne	WALNUT AVENUE (Secondary Arterial per General Plan): Construct a curb ramp meeting current California State Accessibility standards along both sides of the commercial driveway approach. The developer shall ensure that an appropriate path of travel, meeting ADA guidelines, is provided across the driveway, and shall adjust the location of the access ramps, if necessary, to meet ADA guidelines, subject to the approval of the City Engineer. If necessary, additional pedestrian and sidewalk easements shall be provided on-site to construct a path of travel meeting ADA guidelines							
123	12/20/2018	EN29 PPD CONDITION						
ENG	INEERING DIV	MOISES F	PERALTA					
Construct o	r reconstruct a curb ra	erial per General Plan) imp meeting current C f Rialto Standard Draw	alifornia State Access	ibility standards at the south west co	rner of Walnut Avenue and Alder			
124	12/20/2018			EN20	PPD CONDITION			
ENG	INEERING DIV	MOISES F	PERALTA					
Notes: ALDER AVENUE (Major Arterial per RSP): Pay fair share contribution fees for a raised and landscaped Median Island along frontage of property in accordance with the City Standards, the General Plan and the Renaissance Specific Plan. The fees shall include the construction for half the costs, construction management, and construction inspection of the proposed median. Additionally, the median nose width shall have stamped concrete. The left turn pockets shall be City Engineer approved and designed in accordance with Section 405 of the current edition of the Caltrans Highway Design Manual.								
125	125 12/20/2018 EN21 PPD CONDITION							
ENG	ENGINEERING DIV MOISES PERALTA							
Notes: ALDER AVENUE (Major Arterial per RSP): Nothing shall be constructed or planted in the corner cut-off area which does or will exceed 30 inches in height required to maintain an appropriate corner sight distance, as required by the City Engineer								





126	12/20/2018			EN22	PPD CONDITION		
ENG	INEERING DIV	MOISES	PERALTA				
Dedicate a	lotes: LDER AVENUE (Major Arterial per RSP): redicate a 10-foot easement for landscape purposes along the entire frontage in accordance with the General Plan and/or Renaissance Specific Plan in ccordance with the City of Rialto Standard Drawings.						
127	12/20/2018			EN23	PPD CONDITION		
ENG	SINEERING DIV	MOISES	PERALTA				
Remove ex aggregate I Standard D registered (existing stre	Notes: ALDER AVENUE (Major Arterial per RSP): Remove existing, and construct new pavement with a minimum pavement section of 5 inches asphalt concrete pavement over 6 inches crushed aggregate base with a minimum subgrade of 24 inches at 95% relative compaction, or equal, along the entire frontage in accordance with City of Rialto istandard Drawings. The pavement section shall be determined using a Traffic Index (TI) of 10. The pavement section shall be designed by a California egistered Geotechnical Engineer using "R" values from the project site and submitted to the City Engineer for approval. Alternatively, depending on the existing street condition and as approved by the City Engineer, a street overlay, slurry seal, or other repair can be performed to preserve recent bavement improvements.						
128	12/20/2018			EN24	PPD CONDITION		
ENG	INEERING DIV	MOISES	PERALTA				
	NUE (Major Arterial pe with City of Rialto Sta		ny broken, cracked, ch	ipped or missing 8-inch curb and gutt	er along the entire frontage in		
129	12/20/2018			EN25	PPD CONDITION		
ENG	INEERING DIV	MOISES	PERALTA				
Construct a	NUE (Major Arterial pe new underground ele approved by the City I 12/20/2018	ctrical system for pub					
				EN26	PPD CONDITION		
Notes: ALDER AVE	ENGINEERING DIV MOISES PERALTA Notes: ALDER AVENUE (Major Arterial per RSP): Construct or reconstruct an Americans with Disabilities Act (ADA) compliant sidewalk behind curb along the entire frontage in accordance with the General Plan, any Specific Plan and the City of Rialto Standard Drawings.						
131	12/20/2018			EN27	PPD CONDITION		
ENG	INEERING DIV	MOISES	PERALTA				
Construct a of X is 5 fee	Notes: ALDER AVENUE (Major Arterial per RSP): Construct a commercial driveway approach in accordance with City of Rialto Standard Drawings. The driveway approach shall be constructed so the top of X is 5 feet from the property line, or as otherwise approved by the City Engineer. Nothing shall be constructed or planted in the corner cut-off area which does or will exceed 30 inches in height required to maintain an appropriate corner sight distance						





132	12/20/2018			EN28	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
Construct a shall ensure ramps, if ne	e that an appropriate p	urrent California State bath of travel, meeting guidelines, subject to	ADA guidelines, is protected by the approval of the Ci	Is along both sides of the commercial ovided across the driveway, and shall ity Engineer. If necessary, additional p s	adjust the location of the access	
133	12/20/2018			EN29	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
Construct o	NUE (Major Arterial pe or reconstruct a curb ra accordance with City o	imp meeting current (ibility standards at the south west co	rner of Alder Avenue and Walnut	
134	12/20/2018			EN36	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
issued by th ensure deve Manageme	ne Santa Ana Regional elopment of the site in nt Plan (WQMP) appro	Water Quality Contro corporates post-cons oved for use for the Sa	l Board, Board Order I truction Best Manager inta Ana River Waters	ion Discharge Elimination System (NP No. R8-2010-0036. Pursuant to the NF ment Practices (BMPs) in accordance hed. The developer is advised that ap fic WQMP submitted to the City Engir	PDES Permit, the developer shall with the Model Water Quality plicable Site Design BMPs will be	
135	12/20/2018			EN37	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
Notes: ON-SITE: The minimum pavement section for all on-site pavements shall be 2 inches asphalt concrete pavement over 4 inches crushed aggregate base with a minimum subgrade of 24 inches at 95% relative compaction, or equal. If an alternative pavement section is proposed, the proposed pavement section shall be designed by a California registered Geotechnical Engineer using "R" values from the project site and submitted to the City Engineer for approval						
136	12/20/2018			EN38	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
Notes: SANITARY SEWER: The developer shall connect to the City of Rialto sewer system and apply for a sewer connection account with Rialto Water services						





137	12/20/2018			EN39	PPD CONDITION	
ENGINEERING DIV MOISES PERALTA						
			nia registered civil eng	gineer to the Engineering Division. Th	e plans shall be approved by the City	
138	12/20/2018			EN40	PPD CONDITION	
ENG	NEERING DIV	MOISES	PERALTA			
	ance of a certificate o	f occupancy or final Ci nts have been docume		certification from Rialto Water Servic	es to demonstrate that all water	
139	12/20/2018			EN41	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
	er is advised that dor			Water Services. The developer shall b domestic water service to the prope		
140	12/20/2018			EN-OTHER	PPD CONDITION	
ENG	INEERING DIV	MOISES	PERALTA			
generation a	and disposal due to co		nust adhere to City Co		ny and all refuse (including recycling) . Only City Council approve waste and	
141	12/20/2018			EN42	PPD CONDITION	
ENG	ENGINEERING DIV MOISES PERALTA					
			registered civil engine Jance of a building per		iew and approval. The Precise Grading	





142	12/20/2018			EN43	PPD CONDITION			
ENG	ENGINEERING DIV MOISES PERALTA							
Notes: GRADING:								
Prior to con not already		ading, the required erc	osion and dust control	measures shall be in place. In additic	n, the following shall be included if			
b. Contracto c. Post dust	control signage with t	including contact info	: "Project Name, WDI	eet frontage of Walnut Avenue and A D No., IF YOU SEE DUST COMING FRO T-SMOG/1-800-228-7664"				
143	12/20/2018			EN45	PPD CONDITION			
ENG	INEERING DIV	MOISES	PERALTA					
Quality Mar Engineer for to appropria	nagement Plan (WQM r review and approval ate operation and mai	P) approved for use for with the Precise Grad intenance obligations	or the Santa Ana River ing Plan. A WQMP Ma of on-site BMPs const	Best Management Practices (BMPs) i Watershed. The site specific WQMP intenance Agreement shall be requir ructed pursuant to the approved WQ herwise allowed by the City Engineer	shall be submitted to the City ed, obligating the property owner(s) MP. The WQMP and Maintenance			
144	12/20/2018			EN46	PPD CONDITION			
ENG	INEERING DIV	MOISES	PERALTA					
September Waste Disch contractor s	2, 2009) is required vi narge Identification (W shall prepare and main	a the California Regior VDID) number shall be ntain a Storm Water Po	nal Water Quality Con provided to the City E ollution Prevention Pla	tormwater Permit (Water Quality Ord trol Board online SMARTS system. A c ingineer prior to issuance of a grading an (SWPPP) as required by the Gener ction shall be implemented as require	opy of the executed letter issuing a g or building permit. The developers al Construction Permit. All			
145	12/20/2018			EN47	PPD CONDITION			
ENG	INEERING DIV	MOISES	PERALTA					
Notes: GRADING: A Geotechnical/Soils Report prepared by a California registered Geotechnical Engineer shall be required for and incorporated as an integral part of the grading plan for the proposed development. A copy of the Geotechnical/Soils Report shall be submitted to the Engineering Division with the first submittal of the Precise Grading Plan								



146	12/20/2018			EN48	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GRADING:

All stormwater runoff passing through the site shall be accepted and conveyed across the property in a manner acceptable to the City Engineer. For all stormwater runoff falling on the site, on-site retention or other facilities approved by the City Engineer shall be required to contain the increased stormwater runoff generated by the development of the property. Provide a hydrology study to determine the volume of increased stormwater runoff due to development of the site, and to determine required stormwater runoff mitigation measures for the proposed development. Final retention basin sizing and other stormwater runoff mitigation measures shall be determined upon review and approval of the hydrology study by the City Engineer and may require redesign or changes to site configuration or layout consistent with the findings of the final hydrology study. The volume of increased stormwater runoff to retain on-site shall be determined by comparing the existing pre-developed condition and proposed developed condition, using the 100-year frequency storm

147	12/20/2018			EN49	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GRADING:

Direct release of on-site nuisance water or stormwater runoff shall not be permitted to the adjacent public streets. Provisions for the interception of nuisance water from entering adjacent public streets from the project site shall be provided through the use of a minor storm drain system that collects and conveys nuisance water to landscape or parkway areas, and in only a stormwater runoff condition, pass runoff directly to the streets through parkway or under sidewalk drains

148	12/20/2018			EN50	PPD CONDITION
ENG	INEERING DIV	MOISES	PERALTA		

Notes:

GRADING:

Provide pad elevation certifications for all building pads in conformance with the approved Precise Grading Plan, to the Engineering Division prior to construction of any building foundation

149	12/20/2018			EN51	PPD CONDITION
ENG	SINEERING DIV	MOISES	PERALTA		

Notes:

GRADING:

Prior to issuance of a certificate of occupancy or final City approvals, demonstrate that all structural BMPs have been constructed and installed in conformance with approved plans and specifications, and as identified in the approved WQMP

150	12/20/2018			EN52	PPD CONDITION
ENGINEERING DIV		MOISES I	PERALTA		

Notes:

GRADING:

Remove all graffiti within 24 hours pre-construction, during construction, and after a Certificate of Occupancy is issued





WENTED S	R. L.								
151	12/20/2018		EN53	PPD CONDITION					
ENG	INEERING DIV	MOISES PERALTA							
Notes: MAP:									
review and created the	approval. A Title Report refrom, and copies of	red by a California registered Land Surveyo ort prepared for subdivision guarantee for t record documents shall be submitted with be approved by the City Council prior to issu	he subject property, the traverse close the Final Parcel Map to the Engineeri	ures for the existing parcel and all lots					
152	12/20/2018		PD1	PPD CONDITION					
POLIC	E DEPARTMENT	SGT. JOSHUA LINDSAY							
Notes: ALL: Lighting of pedestrian access areas. All walkways, passageways, and locations where pedestrians are likely to travel, shall be illuminated with a minimum of 1.5-foot candles (at surface level) of light during the hours of darkness. Lighting shall be designed/constructed in such a manner as to automatically turn on at dusk and turn off at dawn.									
153	12/20/2018		PD2	PPD CONDITION					
POLIC	POLICE DEPARTMENT SGT. JOSHUA LINDSAY								
All: Lighting surface leve	Notes: All: Lighting of vehicle access areas. All alleyways, driveways, and uncovered parking areas shall be illuminated with a minimum of 1.5-foot candles (at surface level) of light during the hours of darkness. Lighting shall be designed/constructed in such a manner as to automatically turn on at dusk and turn off at dawn.								
154	12/20/2018		PD3	PPD CONDITION					
POLIC	E DEPARTMENT	SGT. JOSHUA LINDSAY							
		rdware. All lighting fixtures and luminaries, ism and/or destruction by hand.	including supports, poles and bracket	s, shall be designed/constructed in					
155	12/20/2018		PD4	PPD CONDITION					
POLIC	E DEPARTMENT	SGT. JOSHUA LINDSAY							
to the main	Notes: ALL: Address shall be illuminated during hours of darkness and prominently placed to be both visible to the front of the location and if applicable, visible to the main street to which they are located (e.g. commercial building facing the interior of the property would require two address signs if located adjacent to a roadway).								
156	12/20/2018		PD5	PPD CONDITION					
POLIC	POLICE DEPARTMENT SGT. JOSHUA LINDSAY								
Police Depa	Notes: ALL: Exterior security cameras shall be installed at the location and cover the entire property. The security cameras shall be accessible to the Rialto Police Department via the internet. For spec buildings it is conditioned that at time of occupancy the cameras shall be installed, functional, and approved by the Rialto Police Department.								





157	12/20/2018			PD6	PPD CONDITION				
POLIC	E DEPARTMENT	SGT. JOSHU	JA LINDSAY						
Notes:									
ALL: Install	MUTCD approved "No	Stopping" signage alo	ong the streets adjace	nt to the property.					
158	12/20/2018			PD13	PPD CONDITION				
POLIC	E DEPARTMENT	SGT. JOSHU	JA LINDSAY						
a minimum	lotes: COMMERCIAL/INDUSTRIAL: Lighting of truck well/dock/delivery areas. All loading dock areas truck well areas, and delivery areas shall be provided with minimum of two (2) foot candles power as measured at the surface level. Lighting shall be designed/constructed in such a manner as to turn on at lusk and off at dawn automatically.								
159	12/20/2018			PD14 PPD CONDITION					
POLIC	E DEPARTMENT	SGT. JOSHU	JA LINDSAY						
immediatel vandalism,	ly adjacent to them, a	Knox box to facilitate to hand, and be full	the entry of safety per	doors to the building, and at least on rsonnel. Knox boxes shall be installed vilding. Knox Boxes shall be equipped	in such a manner as to resist				
160	12/20/2018			PD16	PPD CONDITION				
POLIC	E DEPARTMENT	SGT. JOSHU	JA LINDSAY						
be followed	d for alphanumeric cha	racters are as follows	: Three (3) foot tall an	poftops visible to aerial law enforcem d six (6) inches thick alphanumeric ch	aracters. The alphanumeric				

be followed for alphanumeric characters are as follows: Three (3) foot tall and six (6) inches thick alphanumeric characters. The alphanumeric characters shall be constructed in such a way that they are in stark contrast to the background to which they are attached (e.g. white numbers and letters on a black background), and resistant weathering that would cause a degradation of the contrast. Suite numbers are required on all buildings with multiple suites and shall be located directly above the respective suites following the above listed guidelines."

DEVELOPMENT IMPACT FEE CALCULATIONS - PRELIMINARY (SUBJECT TO CHANGE) Industrial/Warehouse Fees Sheet

Date Prepared 12/17/2018	Building Permit #	<u>PPD#</u> 2018-0005		pplicant Na acific Indust						<u>cal Year Fees</u> 8-19	
	Improved					Building				Parcel	
Site Address: SW Alder and Walnut	Lot Si	Zē				Sq. Footage			Fro	ntage Linear Feet	
	8.84	-				186,241	bsf			1365	ľ
APN: 0240-201-31, 60, 02			Wa	arehouse Use	_	184,241			_		FLF (Walnut)
			Sto	orage Use		-	bsf				FLF (Alder)
Tract No:			Off	ice Use		2,000	bsf				
		FY 2018-19 Fee E	stim	ate*							
City of Rialto Impact Fees	Agency	Unit		Fee/Unit		Fee Assessed		Fee Credit		Fees to be paid	Notes
Fire Facilities	City of Rialto	186.241 tsf	f \$	83.63	\$	15,575.33	\$		\$	15,575.33	
Fire Service Development Fees (4*, 6*, 8*, 10*)	Fontana Water	1 in	\$	-	\$	-			\$	-	
General Facilities	City of Rialto	186.241 tsf	f \$	69.80	\$	12,999.62	\$	-	\$	12,999.62	
Law Enforcement	City of Rialto	186.241 tsf	f \$	51.11	\$	9,518.78	\$	-	\$	9,518.78	
Open Space	City of Rialto	186.241 tsf	f \$	120.00	\$	22,348.92	\$	-	\$	22,348.92	
Storm Drain	City of Rialto	8.840 ac	\$	34,794.63			\$		\$	100	
Storm Drain	City of Rialto	186.241 tst	5	1,997.89	\$	372,089.03	\$		\$	372,089.03	Note 1
Street Medians	City of Rialto	186.241 tst	f \$	20.00	\$	3,724.82	\$	-	\$	3,724.82	0
Transportation Facilities Fee	City of Rialto	186,241 sf	\$	2.80	\$	521,474.80	\$	-	\$	521,474.80	
Water Facilities	Fontana Water	1 in	\$:+	\$		\$	-	\$	- 1	
Wastewater Collection	City of Rialto	1365 lff	\$	8.34	\$	11,384.10	\$	-	\$	11,384.10	
Wastewater Treatment - Warehouse Use	City of Rialto	184.241 tst	r \$	191.83	\$	35,342.95	\$	-	\$	35,342.95	
Wastewater Treatment - Office Use	City of Rialto	2.000 tst	f \$	1,374.55	\$	2,749.10	\$	-	\$	2,749.10	
Total Impact Fees			\$	5.41	\$	1,007,207.45	\$	-	\$	1,007,207.45	
Fair Share Fees:										_	
Renaissance Specific Plan										1	
RSP SR/EIR Fee*		8.84 ac	\$	3,668.04	\$	32,425.47	\$	-	\$	32,425.47	
RSP Traffic Mitigation Fair Share Fee		186,241 tsf	f \$	157.25	\$	29,286.40	\$		\$	29,286.40	
Total RSP Fair Share Fees					\$	61,711.87	\$		\$	61,711.87	
Other Fair Share Fees											
Alder Widening Improvement					\$	-	\$	-	\$	79,870.98	Note 2
					\$	-	\$	-	\$	-	Note 2
					\$	-	\$	-	\$	-	Note 2
					\$	-	\$	-	\$		Note 2
Alder Widening Right-Of-Way Fee		700 LL	F \$	15.80	\$	11,060.00	\$	11,060.00	\$	-	Note 3
Total Other Fair Share Fees					\$	11,060.00	\$	11,060.00	\$	79,870.98	
			_								
Totals DIF Fees / Credits / Net Fees D	lue		\$	5.80	\$	1,079,979.32	\$	11,060.00	\$	1,148,790.30	*

Notes

¹ Drainage fee is assessed upon the higher of the building square footage rate or the acreage rate.

² Traffic study required to determine other traffic fair share fees.

³ The credit provided since the previous owner dedicated right-of-way on Alder Avenue at no charge to the City.

*Fees are subject to annual CPI increases effective in 1-1-19 for Regional Traffic Fee and 7-1-19 other fees.

This preliminary estimate of Development impact Fees is deemed to be reliable for budgeting purposes only. The estimate is not guaranteed and does not include the fees that may be assessed by other agencies. The fee is due at the time of building permit issuance.

Recommended By:

Date: _____

Approved By:

Date:_____

EXHIBIT "C"

PARCEL TRACT NO. 19942

(Subdivision/Unit No.)

CH Realty VIII / I Rialto Alder North, L.P.

(Subdivider)

ENVIRONMENTAL WARRANTY

As a condition precedent to acceptance of the dedications and public improvements to be conveyed by the above-named Subdivider to the City of Rialto for the above-referenced Subdivision, Subdivider hereby warrants to the City of Rialto that:

1. Neither the property to be dedicated nor Subdivider are in violation of any environmental law, and neither the property to be dedicated nor the Subdivider are subject to any existing, pending or threatened investigation by any federal, state or local governmental authority under or in connection with the environmental laws relating to the property to be dedicated.

2. Neither Subdivider nor any other person with Subdivider's permission to be upon the property to be dedicated has used, generated, manufactured, produced, or released, on, under, or about the property to be dedicated, any Hazardous Substance except in compliance with all applicable environmental laws. For the purposes of this warranty, the term "Hazardous Substances" shall mean any substance or material which is capable of posing a risk of injury to health, safety or property, including all those materials and substances designated as hazardous or toxic by any federal, state or local law, ordinance, rule, regulation or policy, including but not limited to, all of those materials and substances defined as "Toxic Materials" in Sections 66680 through 66685 of Title 22 of the California Code of Regulations, Division 4, Chapter 30, as the same shall be amended from time to time, or any other materials requiring remediation under federal, state or local laws, ordinances, rules, regulations or policies.

3. Subdivider has not caused or permitted the release of, and has no knowledge of the release or presence of, any Hazardous Substance on the property to be dedicated or the migration of any hazardous substance from or to any other property adjacent to, or in the vicinity of, the property to be dedicated.

Exhibit "C"

4. Subdivider's prior and present use of the property to be dedicated has not resulted in the release of any Hazardous Substance on the property to be dedicated.

5. All persons executing this warranty hereby represent and warrant to the City of Rialto, and Subdivider hereby represents and warrants, that the signators hereto have the legal power, right and authority to execute this warranty on behalf of the Subdivider and that the signators hereto have sufficient knowledge or expertise, either personally, through reasonable inspection and investigation of the property, or through reasonable reliance upon the investigation and professional opinion of Subdivider's environmental experts, to make the representations herein, and that no consent of any other party is required to execute this warranty and make the representations herein on behalf of the Subdivider to the City of Rialto.

Each of the undersigned persons declares under penalty of perjury that the foregoing is true and correct.

Dated: 9-18-19

SUBDIVIDER*

By: See attached

*Proof of authorization for Subdivider's signatures is required to be submitted concurrently with this environmental warranty.

Exhibit "C"

<u>Exhibit 1</u>

CH REALTY VIII/I RIALTO ALDER NORTH, L.P., a Delaware limited partnership

- By: CH Realty VIII/I Rialto Alder North GP, L.L.C., a Delaware limited liability company, its general partner
- By: Fund VIII Managers, L.L.C., a Texas limited liability company, its manager

By: an

Name: <u>Matthew E. Colter</u> Title: <u>Vice President</u>