

RIVERSIDE COUNTY PLANNING DEPARTMENT

9:00 A.M. **AUGUST 15, 2018**

Planning Commissioners 2018

REGULAR MEETING

RIVERSIDE COUNTY PLANNING COMMISSION

AGENDA

COUNTY ADMINISTRATIVE CENTER

First Floor Board Chambers 4080 Lemon Street, Riverside, CA 92501

1st District Carl Bruce Shaffer

Any person wishing to speak must complete a "SPEAKER IDENTIFICATION FORM" and submit it to the Hearing Secretary. The purpose of the public hearing is to allow interested parties to express their concerns. Please do not repeat information already given. If you have no additional information, but wish to be on

Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

2nd District Aaron Hake

Any person wishing to make a presentation that includes printed material, video or another form of electronic media must provide the material to the Project Planner at least 48 hours prior to the meeting.

record, simply provide your name and address and state that you agree with the previous speaker(s).

3rd District Ruthanne Taylor-Berger Chairman

In compliance with the Americans with Disabilities Act, if you require reasonable accommodations please contact Elizabeth Sarabia, TLMA Commission Secretary, at (951) 955-7436 or e-mail at esarabia@rivco.org. Requests should be made at least 72 hours prior to the scheduled meeting. Alternative formats are available upon request.

4th District Bill Sanchez Vice-Chairman

CALL TO ORDER: SALUTE TO THE FLAG - ROLL CALL

5th District Eric Kroencke 1.0 CONSENT CALENDAR: 9:00 a.m. or as soon as possible thereafter (Presentation available upon Commissioners' request)

Assistant TLMA Director Charissa Leach, P.E.

1.1 SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 35477 - Applicant: G8 Development, Inc. – Third Supervisorial District – Ramona Zoning District – San Jacinto Area Plan: Community Development: Very High Density Residential (CD-VHDR) (14-20 du/ac) - Location: Northerly of Whittier Avenue, southerly of Mayberry Avenue, and westerly of Girard Street - 2.69 Acres - Zoning: General Residential (R-3) - Approved Project Description: Schedule "A" Subdivision of a 37unit condominium complex on 2.69 gross acres. The proposal includes a 10,019 sq. ft. landscape area including two (2) playgrounds, a 2,172 sq. ft. pool area, and a 5,725 sq. ft. front yard area. Total development proposal includes 28,152 sq. ft. of building footprint area, 18,740 sq. ft. of landscaping area (including pool), and 112 parking spaces - REQUEST: Second Extension of Time Request for Tentative Tract Map No. 35477, extending the expiration date to July 16, 2021. Project Planner: Gabriel

Legal Counsel Michelle Clack Deputy County Counsel

- 1.2 THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31700 Applicant: EPC Holdings 781, LLC - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) - Location: Southerly of Keller Road, westerly of Washington Street, and easterly of Coventry Lane - 20.7 Acres -Zoning: One Family Dwellings (R-1) – Approved Project Description: Schedule "A" - subdivision of 20.7 gross acres into 64 residential lots, with a proposed minimum lot size of 7,200 sq. ft. In addition, the project also proposes a 6,990 sq. ft. paseo and a 1-acre park - REQUEST: Third Extension of Time Request for Tentative Tract Map No. 31700, extending the expiration date to August 29, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.
- 1.3 FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36450 Applicant: Lansing Companies – First Supervisorial District – Meadowbrook Zoning Area – Elsinore Area Plan: Rural: Rural Mountainous (R:RM) (10 acre min.) - Open Space: Recreation (OS-R) - Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) – Medium High Density Residential (CD-MHDR) (5-8 du/ac) – Very High Density Residential (CD-VHDR) (14-20 du/ac) – Community Center (CD-CC) (5-40 du/ac, 0.10-0.3 FAR) – Mixed Use Area – Location: Westerly of Highway 74 and southerly of Ethanac Road – 126.3 Acres – Zoning: Rural Residential (R-R) – Approved Project Description: Schedule "A" subdivision of 126.3 acres into 241 residential lots with an average lot size of 6,518 sq. ft. - REQUEST: First Extension of Time Request for Tentative Tract Map No. 36450, extending the expiration date to August 18, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

PLANNING COMMISSION AUGUST 15, 2018

1.4 **SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 34556** – Applicant: John Romero – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) – Location: Northerly of 60th Avenue, southerly of 58th Avenue, easterly of Van Buren Street, and westerly of Harrison Steet – 164 Acres – Zoning: One-Family Dwellings (R-1) – Approved Project Description: Schedule "A" subdivision of 164 acres into 301 residential lots with private streets and recreational amenities including internal and perimeter trails and approximately 62 acres of common open space – **REQUEST:** Second Extension of Time Request for Tentative Tract Map No. 34556, extending the expiration date to October 2, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

- 1.5 FIFTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 30760 Applicant: Temescal Valley Land, LLC First Supervisorial District Alberhill Zoning Area Elsinore Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) Location: Northerly of Beardsley Road, southerly of De Palma Road, easterly of Glen Eden Road, and westerly of Horsethief Canyon Road 148.3 Acres Zoning: Planned Residential (R-4) Open Area Combining Zone Residential Developments (R-5) Approved Project Description: Subdivide the 148.3-acre site into 285 single-family residential lots with a minimum lot size of 5,000 sq. ft.; three (3) MSHCP open space lots totaling 58.17 acres (Lots 287, 288, & 293); four (4) open space lots totaling 5.14 acres (Lots 286, 289, 291, & 294); a Mountain Avenue Transportation Corridor open space lot totaling 2.91 acres (Lot 295); a 5.71 acre park (Lot 292); a 0.34 acre detention basin (Lot 290); and a 10 to 14 foot wide trail REQUEST: Fifth Extension of Time Request for Tentative Tract Map No. 30760, extending the expiration date to September 14, 2020. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.
- 1.6 THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32026 Applicant: Lake Elsinore Lakeside Estates, LLC First Supervisorial District Southerly Elsinore Zoning Area Elsinore Area Plan: Community Development Medium Density Residential (CD-MDR) (2-5 du/ac) Rural Community Very Low Density Residential (RC-VLDR) (1 acre min) Rural Rural Mountainous (R-RM) (10 acre min) Location: Southwesterly of Grand Avenue, southeasterly of Stoneman Street, and northwesterly of Borchard Road 89.9 Acres Zoning: One-Family Dwellings (R-1) Approved Project Description: Schedule "A" subdivision of 89.9 gross acres into 141 lots, which includes a total of 130 single-family residential lots, a 1.74-acre Reservoir site, a 0.16-acre Water Pump Station site, a 6.02-acre Debris Basin, a 0.89-acre Water Quality Basin, and seven (7) Open Space Lots totaling 31.88 acres, of which 30.95-acres will be preserved within a conservation easement REQUEST: Third Extension of Time Request for Tentative Tract Map No. 32026, extending the expiration date to June 23, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.
- **2.0** GENERAL PLAN AMENDMENT INITIATION PROCEEDINGS: 9:00 a.m. or as soon as possible thereafter (Presentation available upon Commissioners' request).

NONE

- 3.0 PUBLIC HEARING CONTINUED ITEMS: 9:00 a.m. or as soon as possible thereafter.

 NONE
- **4.0** PUBLIC HEARING NEW ITEMS: 9:00 a.m. or as soon as possible thereafter.
- 4.1 CONDITIONAL USE PERMIT NO. 3761 Intent to Adopt a Negative Declaration EA42962 Intent to Find a Public Convenience and Necessity Applicant: Saib Alrabadi Engineer/Representative: CJC Design, Inc. Owner: Aboy Bakr Almed Second Supervisorial District University Zoning District Highgrove Area Plan: Community Development: Commercial Retail (CD-CR) (0.20-0.35 FAR) Location: Northerly of Center Street, southerly of Westerly Church Street, easterly of Iowa Avenue, and westerly of Pacific Avenue .28 Gross Acres Zoning: Scenic Highway Commercial (C-P-S) REQUEST: The Conditional Use Permit proposes the construction of a 76 Gas Station and 1,975 sq. ft. convenience store with the sale of beer and wine (Alcoholic Beverage Control License Type 20) for off-premises consumption ("project"). The project also includes the construction of two (2) new underground fuel storage tanks, eight (8) pumps, a 1,632 sq. ft. canopy, three (3) standard parking spaces, and one (1) accessible parking space. The project site consists of a closed prior auto repair facility, which will need to be partially demolished and refurbished for the gas station and convenience store. Project Planner: Dionne Harris at (951) 955-6836 or email at dharris@rivco.org.
- 4.2 APPEAL of the PLANNING DIRECTOR'S DECISION TO APPROVE PLOT PLAN NO. 26164 Intent to Adopt a Negative Declaration EA42892 Applicant: United Pentecostal Church Representative: Michael Napolitano Fifth Supervisorial District Pass and Desert District Western Coachella Valley Area Plan Land Use: Rural: Rural Desert (R-RD) (10 Acre Minimum) 7.63 Gross Acres Zoning: Controlled Development Areas (W-2) Location: Northerly of Interstate 10, easterly of Highway 62, westerly of Worsley Road, and southerly of Dillon Road 7.63 Gross Acres REQUEST: A request to construct a 22,406 sq. ft. church, 32-feet high, with a 50'0" high steeple. The proposed building floor plan includes an 8,572 sq. ft. sanctuary and various office, classrooms, and multipurpose rooms. The project would provide 262 parking spaces. Project Planner: Jason Killebrew at (951) 955-0314 or email at killebr@rivco.org.

PLANNING COMMISSION AUGUST 15, 2018

4.3 **TENTATIVE TRACT MAP NO.** 36687R1 – Exempt from the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines Section 15182 (Residential Projects Pursuant to a Specific Plan) – Applicant: Highpointe Communities, Steve Ludwig – Engineer/Representative: Hunsaker & Associates – Third Supervisorial District – Rancho California Zoning Area – Southwest Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 D.U./Ac.) – Open Space: Conservation (OS-C) – Location: Northerly of Safflower Street, southerly of Koon Street, easterly of Winchester Road, and westerly of Woodshire Drive – 20.3 Acres – Zoning: Specific Plan (SP#286 Winchester 1800) – **REQUEST: Tentative Tract Map No.** 36887R1, a Schedule "A" subdivision proposes to revise approved Tract Map No. 36887 and subdivide 20.3 acres into 69 residential lots and 14 open space lots. Project Planner: Deborah Bradford at (951) 955-6646 or email at dbradfor@rivco.org.

- **5.0** WORKSHOPS:
- 5.1 ORDINANCE NO. 348 AGRICULTURAL, OPEN SPACE, AND NATURAL RESOURCES ZONES WORKSHOP
- 6.0 ORAL COMMUNICATION ON ANY MATTER NOT ON THE AGENDA
- 7.0 DIRECTOR'S REPORT
- **8.0** COMMISSIONERS' COMMENTS



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

Planning Commission Hearing: August 15, 2018

ROPO	SED	PRO.	JECT
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TR35477 Case Number(s): Applicant(s):

Area Plan: San Jacinto Valley G8 Development, Inc.

Zoning Area/District: Ramona District c/o Philip Chodur

Supervisorial District: Third District

Project Planner: Gabriel Villalobos

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 2.69 gross acres for 37-unit condominium complex. The proposal includes a 10,019 sq. ft. landscape area including two playgrounds, a 2,172 sg. ft. pool area, and a 5,725 sg. ft. front yard area. Total development proposal includes 28,152 sq. ft. of building footprint area, 18,740 sq. ft. of landscaping area (including pool), and 112 parking spaces. The project is located north of Whittier Avenue, south of Mayberry Avenue, and west of Girard Street.

PROJECT RECOMMENDATION

APPROVAL of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP 35477, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to July 16, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 35477 was originally approved at Planning Commission on July 16, 2014. It proceeded to the Board of Supervisors where it was approved on September 30, 2014.

The First Extension of time for Tentative Tract Map No. 35477 was approved at the Planning Commission hearing on September 20, 2017.

The Second Extension of Time was received July 16, 2018, ahead of the expiration date of July 16, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 20, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of no new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (July 20, 2018) indicating the acceptance of no new recommended conditions.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

State Bills

EFFECT OF Senate Bill No. 1185 (SB1185): On July 15, 2008, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 12 month extension on previously approved subdivision maps set to expire between July 15, 2008 and January 1, 2011.

EFFECT OF Assembly Bill No. 333 (AB333): On July 15, 2009, AB333 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 15, 2009 and January 1, 2012.

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

Riverside County Tentative Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be granted, upon a timely filed extension request and include 2 separate, 3-year extensions, for a total Tentative Map life-span of 9-years. As a result, the total number years a map may be extended is 6 years.

SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 35477 Planning Commission Extension of Time Report: August 15, 2018 Page 3 of 3

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

The 1st extension of time granted 1 year. This, 2nd extension will grant another 3 years. The remaining number of years available to extend this tentative map after this approval will be 2 years and will expire on July 16, 2023.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become July 16, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

In order for the County to approve a proposed project, the following findings are required to be made:

Extension of Time Findings

- This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 2. This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 3. No changes to the approved Tentative Tract Map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

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Template Revision: 08/02/18

2nd EOT for TR35477

Vicinity Map



County Centerlines Blueline Streams

Parcels

City Areas

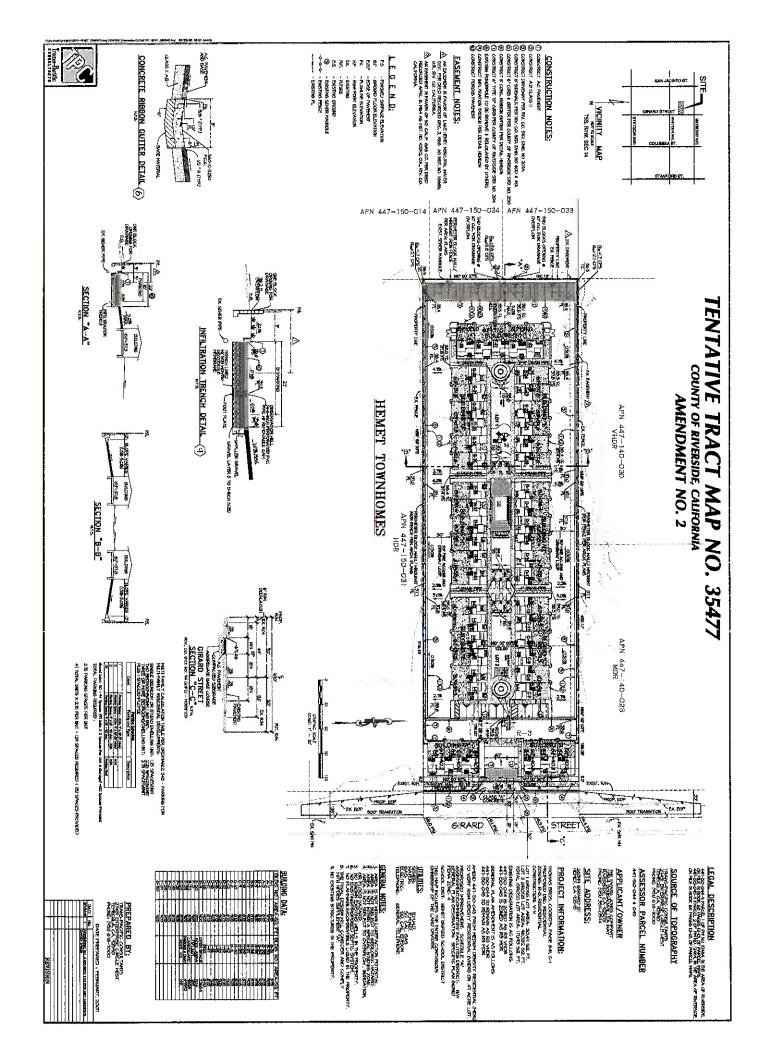
Notes

IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.

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376 Feet



Extension of Time Environmental Determination

Project	t Case Number:	TR35477		
Origina	al E.A. Number:	41303		
Extens	ion of Time No.:	2 nd EOT		
Origina	al Approval Date:	July 16, 2014		
Project	Location: North of	Whittier Avenue, South of	Mayberry A	Avenue, and West of Girard Street
				ndominium complex on 2.69 gross acres
				ng two playgrounds, a 2,172 sq. ft. poo
				roposal includes 28,152 sq. ft. of building pool), and 112 parking spaces. There
	ily exists one (1) res		i (including	poor, and 112 parking spaces. There
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impact the ori	report was reviewe ginal proposal have posed developmen	ed to determine: 1) whether e occurred; 2) whether its	er any signit environmer	environmental assessment/environmenta ficant or potentially significant changes in ntal conditions or circumstances affecting valuation, the following determination has
	I find that although			nificant effect on the environment, NO NEV
				R TO APPROVAL OF THE EXTENSION OF en adequately analyzed in an earlier EIR o
_				Is and (b) have been avoided or mitigated
				oject's original conditions of approval.
				cant effect on the environment, and there are or other changes to the circumstances unde
\boxtimes	which the project is	undertaken, NO NEW ENVIF	RONMĚNTA	L DOCUMENTATION IS REQUIRED PRIOF
				Il potentially significant effects (a) have been
				on pursuant to applicable legal standards and R or Negative Declaration and revisions to the
				e and agreed to by the project proponent.
	I find that there are	one or more potentially sig	nificant envi	ironmental changes or other changes to the
				the project's original conditions of approvation measures and/or conditions of approva
				MENTAL ASSESSMENT/INITIAL STUDY IS
				neasures and/or conditions of approval, if any
				conditions described in California Code of
	Regulations, Section	i 15162 (necessitating a Sur	opiemental o	or Subsequent E.I.R.) exist. Additionally, the mine WHETHER OR NOT THE EXTENSION
		BE RECOMMENDED FOR A		Mille WHEMER OR NOT THE EXPENSION
				rom CEQA, and the proposed project will no
				W ENVIRONMENTAL DOCUMENTATION IS
	KEQUIKED PRIOR	TO APPROVAL OF THE EXT	I LINSION OF	THYIE.
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Signati	ure: Galvil V		Date:	8/2/18
	Gabriel Villalob	oos, Project Planner	For	Charissa Leach, Assistant TLMA Director

Revised 6/23/10 - Y:\Planning Case Files-Riverside office\TR35477\2nd EOT TR35477\EOT CEQA.doc



Riverside County Planning Dept. Gabriel Villalobos 4080 Lemon Street – 12th Floor Riverside, CA 92501 951-955-0314

RE: SECOND EXTENSION OF TIME REQUEST for No. 35477.

The County Planning Department has determined it necessary to recommend the addition of <u>no</u> <u>conditions of approval</u> in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

I have reviewed the proposed conditions of approval specifically listed as "no new conditions":

These conditions are acceptable and I clearly state that I, the Extension of Time Applicant accept these conditions. This documentation will then be included in the staff report package.

If you have any questions, comments, or concerns regarding this correspondence from me, the EOT applicant, accepting the recommended conditions per the directions provided above please feel free to contact me as indicated below.

Thank you,

Angela Hodgdon, General Manager

G8 Development, Inc. 7626 El Cajon Blvd. La Mesa, CA 91943 Office: 619-354-8736

Fax: 619-465-0302 Cell: 619-322-7137

Cc: Philip Chodur



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.2

Planning Commission Hearing: August 15, 2018

PROPOSED	PROJECT
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Case Number(s): TR31700 Applicant(s):

Area Plan: Southwest EPC Holdings 781, LLC

Zoning Area/District: Rancho California Area c/o Mike Byer

Supervisorial District: Third District

Project Planner: Gabriel Villalobos

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 20.7 gross acres into 64 residential lots, with a proposed minimum lot size of 7,200 sq. ft. In addition, the project also proposes a 6,990 sq. ft. paseo and a 1 acre park. The project is located south of Keller Road, west of Washington Street, and east of Coventry Lane.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31700, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to August 29, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 31700 was originally approved at Planning Commission on May 17, 2006. It proceeded to the Board of Supervisors along with Change of Zone No. 6854 where both applications were approved on August 29, 2006.

The First Extension of Time was approved at the Planning Commission on November 2, 2016.

The Second Extension of Time was approved at the Planning Commission on June 21, 2017.

The Third Extension of Time was received July 11, 2018, ahead of the expiration date of August 29, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 19, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of no new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (July 19, 2018) indicating the acceptance of no new recommended conditions.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

State Bills

EFFECT OF Senate Bill No. 1185 (SB1185): On July 15, 2008, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 12 month extension on previously approved subdivision maps set to expire between July 15, 2008 and January 1, 2011.

EFFECT OF Assembly Bill No. 333 (AB333): On July 15, 2009, AB333 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 15, 2009 and January 1, 2012.

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

Riverside County Tentative Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be

THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31700 Planning Commission Extension of Time Report: August 15, 2018 Page 3 of 3

granted, upon a timely filed extension request and include 2 separate, 3-year extensions, for a total Tentative Map life-span of 9-years. As a result, the total number years a map may be extended is 6 years.

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

The 1st and 2nd extensions of time each granted 1 year for a total of 2 years. This, 3rd extension will grant another 3 years. The remaining number of years available to extend this tentative map after this approval will be 1 year and will expire on August 29, 2022.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become August 29, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

In order for the County to approve a proposed project, the following findings are required to be made:

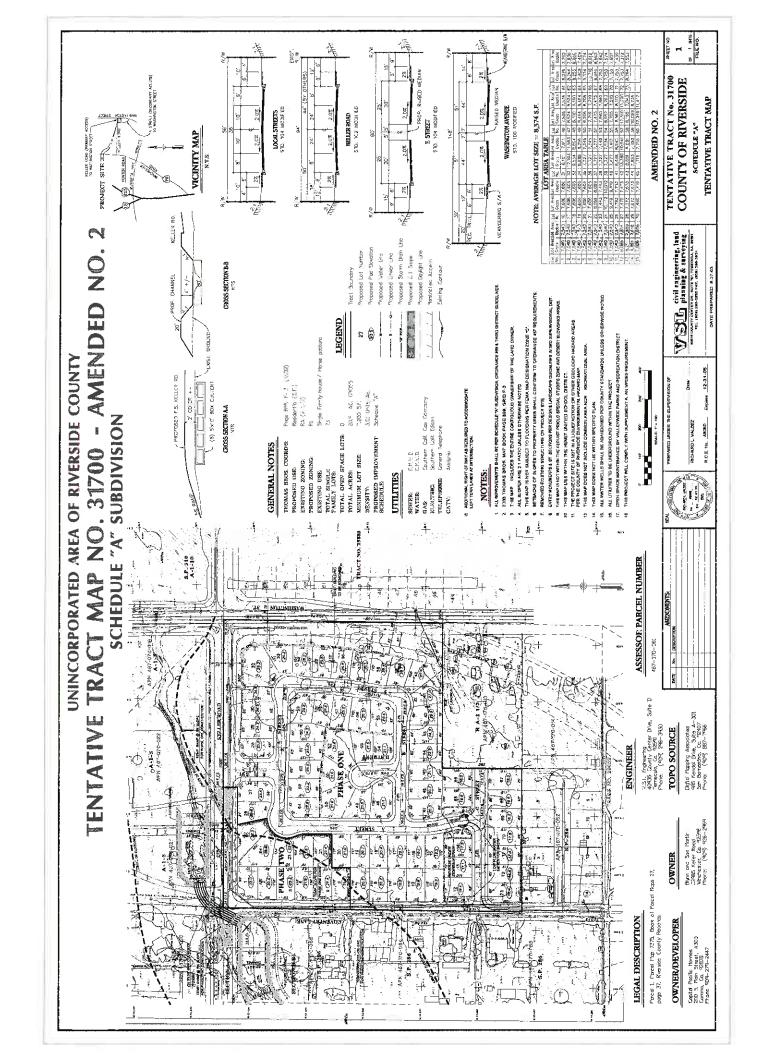
Extension of Time Findings

- This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- No changes to the approved Tentative Tract Map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

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Template Revision: 08/02/18





Extension of Time Environmental Determination

Project Case Number: TR31700
Original E.A. Number: 39203
Extension of Time No.: 3 rd EOT
Original Approval Date: August 29, 2006
Project Location: South of Keller Road, West of Washington Street, and East of Coventry Lane
Project Description: Schedule A - subdivision of 20.7 gross acres into 64 residential lots, with
proposed minimum lot size of 7,200 sq. ft. In addition, the project also proposes a 6,990 sq. ft. paseo ar
a 1 acre park.
On August 29, 2006, this Tentative Tract Map and its original environmental assessment/environment
impact report was reviewed to determine: 1) whether any significant or potentially significant changes
the original proposal have occurred; 2) whether its environmental conditions or circumstances affecting
the proposed development have changed. As a result of this evaluation, the following determination has
been made: I find that although the proposed project could have a significant effect on the environment, NO NEV
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environmental assessment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION OF TIME SHOULD BE RECOMMENDED FOR APPROVAL.
I find that the original project was determined to be exempt from CEQA, and the proposed project will n
have a significant effect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION
REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME.
Signature: Calif Villalohar Date: 8/2/18
Signature: Date: Date: For Charissa Leach, Assistant TLMA Director

Revised 6/23/10 - Y:\Planning Case Files-Riverside office\TR31700\3rd EOT TR31700\EOT CEQA.doc

Villalobos, Gabriel

From: Mike Byer <mbyer@richlandinvestments.com>

Sent: Thursday, July 19, 2018 3:31 PM

To: Villalobos, Gabriel

Subject: RE: Recommended Conditions for TR31700 3rd EOT

We accept the recommendation of no new conditions and ask that we be calendared for a hearing ASAP.

Thank you for all your help.

Mike Byer 949.383.4137

EPC Holdings 781, LLC 3161 Michelson Drive, Suite 425 Irvine, CA 92612

From: Villalobos, Gabriel <GVillalo@rivco.org>

Sent: Thursday, July 19, 2018 2:23 PM

To: Mike Byer <mbyer@richlandinvestments.com> **Subject:** Recommended Conditions for TR31700 3rd EOT

Attn: EPC Holdings 781, LLC

c/o Mike Byer

3161 Michelson Drive, Suite 425

Irvine, CA 92612

RE: THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 31700.

The County Planning Department has determined it necessary to recommend the addition of <u>no new conditions of approval</u> in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these conditions. This documentation will then be included in the staff report package.

If the addition of the conditions is not acceptable, please notify me so we can discuss your concerns. If the issue cannot be resolved, then I will direct you to contact the individual Department representative to discuss this matter further.

Once the conditions have been accepted, I will begin preparing the staff report package for a Planning Commission hearing as a consent item. County Ordinance requires that conditions added thru the extension of time process are presented to and accepted by the applicant. If you, the EOT applicant, is unable to accept these conditions, the Planning Department will recommend denial of this extension of time request. An opportunity will, if requested, be provided for arguments to be made to the hearing body justifying why this request should be approved without the recommended conditions of approval.

I am eager to move this case forward and continue the extension of time process. If you have not contacted me within thirty (30) days, I will begin preparing this case with a recommendation of denial. I need one of two items to proceed:

- 1) Correspondence from you, the EOT applicant, accepting the recommended conditions per the directions provided above; or,
- 2) Correspondence from you, the EOT applicant, advising me of the concerns with the recommended conditions. If the concern still exists after our discussion, then direction on how to approach the issue will be given and additional time will be provided until the issue is resolved.

If you have any questions, comments, or concerns regarding this email, please feel free to contact me as indicated below.

Gabriel Villalobos

Riverside County Planning 4080 Lemon Street 12th Floor Riverside, CA 92501 951-955-6184



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County of Riverside California



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.3

Planning Commission Hearing: August 15, 2018

PROPOSED PROJECT

Case Number(s): TR36450 Applicant(s):

Area Plan: Elsinore Lansing Companies

Zoning Area/District: Meadowbrook Area c/o Greg Lansing

Supervisorial District: First District

Project Planner: Gabriel Villalobos

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 126.3 acres into 241 residential lots with an average lot size of 6,518 sq. ft. The project is located west of Highway 74 and south of Ethanac Road.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36450, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to August 18, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36450 Planning Commission Extension of Time Report: August 15, 2018 Page 2 of 3

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 36450 was originally approved at Planning Commission on April 15, 2015. It proceeded to the Board of Supervisors along with Change of Zone No. 7143 where both applications were approved on August 18, 2015.

The First Extension of Time was received May 2, 2018, ahead of the expiration date of August 18, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 18, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of seven (7) new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (July 18, 2018) indicating the acceptance of the seven (7) recommended conditions.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

State Bills

EFFECT OF Senate Bill No. 1185 (SB1185): On July 15, 2008, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 12 month extension on previously approved subdivision maps set to expire between July 15, 2008 and January 1, 2011.

EFFECT OF Assembly Bill No. 333 (AB333): On July 15, 2009, AB333 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 15, 2009 and January 1, 2012.

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

Riverside County Tentative Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be granted, upon a timely filed extension request and include 2 separate, 3-year extensions, for a total Tentative Map life-span of 9-years. As a result, the total number years a map may be extended is 6 years.

FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36450 Planning Commission Extension of Time Report: August 15, 2018 Page 3 of 3

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

This 1st extension will grant 3 years. The remaining number of years available to extend this tentative map after this approval will be 3 years and will expire on August 18, 2024.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become August 18, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

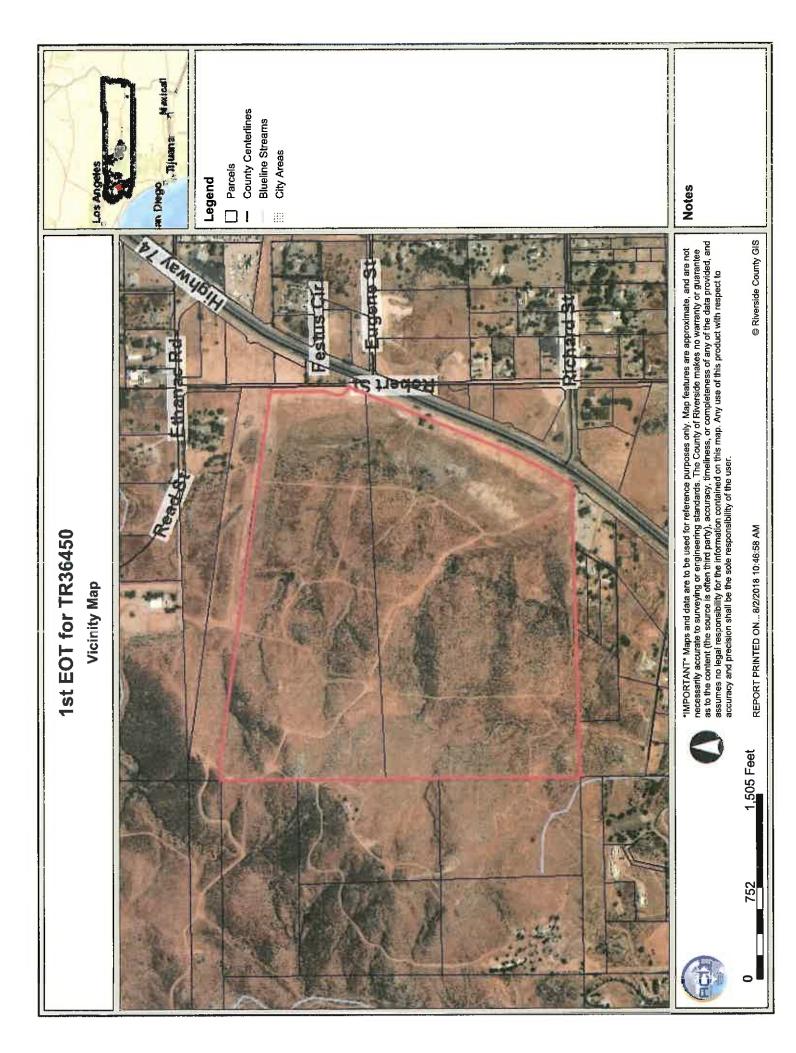
In order for the County to approve a proposed project, the following findings are required to be made:

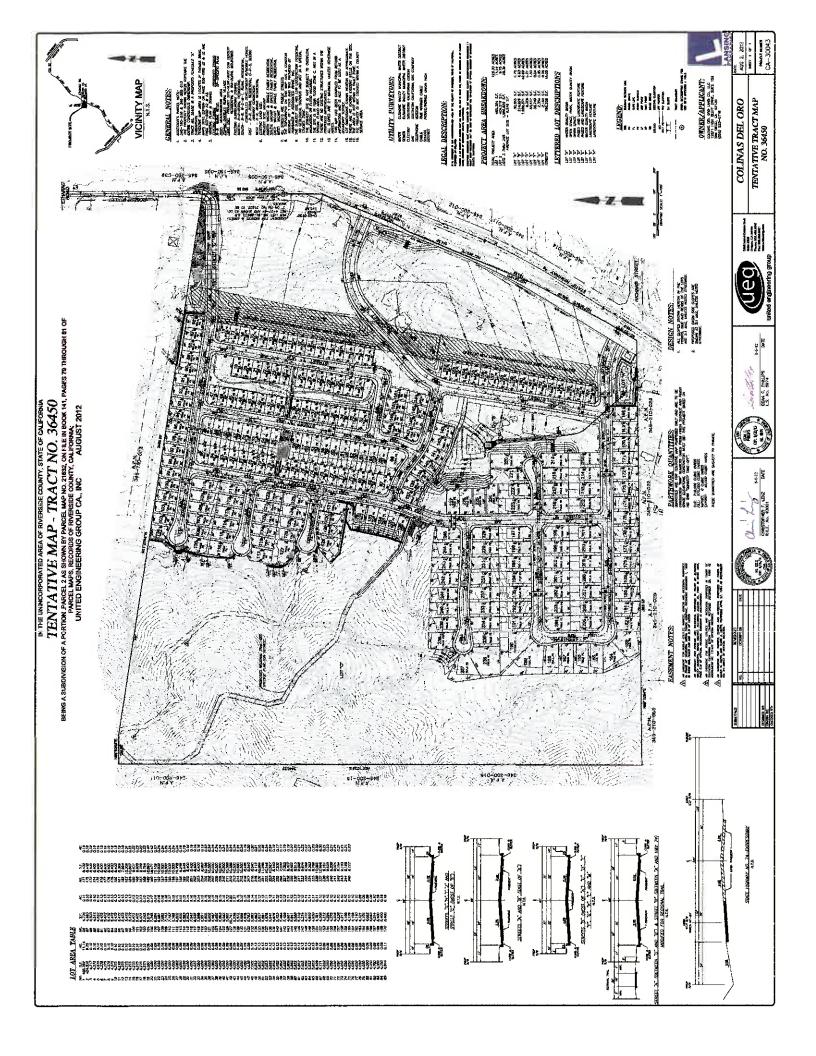
Extension of Time Findings

- This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 3. No changes to the approved Tentative Tract Map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

Template Location: Y:\Planning Master Forms\Templates\Staff Report\Staff_Report_Template_DH_PC_EOT.docx

Template Revision: 08/02/18





Extension of Time Environmental Determination

Original E.A. Number: Extension of Time No.: 1st EOT Original Approval Date: August 18, 2015 Project Location: West of Highway 74, South of Ethanac Road Project Description: a Schedule "A" subdivision of 126.3 acres into 241 residential lots with an average lot size of 6,518 sq. ft. On August 18, 2015, this Tentative Tract Map and its original environmental assessment/environmental impact report was reviewed to determine: 1) whether any significant or potentially significant changes in the original proposal have occurred; 2) whether its environmental conditions or circumstances affecting the proposed development have changed. As a result of this evaluation, the following determination has been made: I find that although the proposed project could have a significant effect on the environment, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME, because all potentially significant effects (a) have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration and the project's original conditions of approval. I find that although the proposed project could have a significant effect on the environment, and there are one or more potentially significant environmental changes or other changes to the circumstances under which the project is undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME, because all potentially significant effects (a) have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the project's original conditions of approval which have been made and agreed to by project proponent. I find that there are one or more potentially significant environmental changes or other changes to the circumstances under which the pr	Project	Case Number:	TR36450
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Signature: Date:	Signatu		

Villalobos, Gabriel

From: James Hoxie <jhoxie@lansingcompanies.com>

Sent: Wednesday, July 18, 2018 11:44 AM

To: Villalobos, Gabriel
Cc: Mike Cutbirth - Triad

Subject: RE: Recommended Conditions for TR36450 1st EOT

Mr. Villalobos.

After consulting with the owner, we do agree to the requested 7 additions to COA as noted in your email and attachment.

50. REQ E HEALTH DOCUMENTS 80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT 90. WQMP REQUIRED

60. REQ BMP SWPPP WQMP 90, WQMP COMP AND BNS REG

60. FINAL WQMP FOR GRADING

Please schedule this for approval, along with its counterpart PM36453, at the earliest possible date.

Thank you.

Jim Hoxie



12671 High Bluff Drive, Ste. 150 San Diego, CA 92130 P: 858-523-0719

F: 858-523-0/19

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This electronic transmission, and any documents attached hereto, (a) are protected by the Electronic Communications Privacy Act (18 USC §§ 2510-2521), (b) may contain confidential and/or legally privileged information, and (c) are for the sole use of the intended recipient named above. If you have received this electronic message in error, please notify the sender and delete the electronic message. Any disclosure, copying, distribution, or use of the contents of the information received in error is strictly prohibited.

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A Please consider the environment before printing this e-mail.

From: Villalobos, Gabriel [mailto:GVillalo@rivco.org]

Sent: Tuesday, July 17, 2018 4:51 PM

To: James Hoxie

Subject: Recommended Conditions for TR36450 1st EOT

Attn: Lansing Companies

c/o Greg Lansing

12671 High Bluff Drive, Suite 150

San Diego, CA 92130

RE: FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 36450.

The County Planning Department has determined it necessary to recommend the addition of seven (7) new conditions of approval in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

Please review the proposed conditions of approval attached in this correspondence. If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these conditions. This documentation will then be included in the staff report package. The attached document is a copy of the recommended conditions which are identified as follows:

50. REQ E HEALTH DOCUMENTS

80. WOMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT

90. WQMP REQUIRED

60. REQ BMP SWPPP WQMP

90. WOMP COMP AND BNS REG

60. FINAL WQMP FOR GRADING

If the addition of the conditions is not acceptable, please notify me so we can discuss your concerns. If the issue cannot be resolved, then I will direct you to contact the individual Department representative to discuss this matter further.

Once the conditions have been accepted, I will begin preparing the staff report package for a Planning Commission hearing as a consent item. County Ordinance requires that conditions added thru the extension of time process are presented to and accepted by the applicant. If you, the EOT applicant, is unable to accept these conditions, the Planning Department will recommend denial of this extension of time request. An opportunity will, if requested, be provided for arguments to be made to the hearing body justifying why this request should be approved without the recommended conditions of approval.

I am eager to move this case forward and continue the extension of time process. If you have not contacted me within thirty (30) days, I will begin preparing this case with a recommendation of denial. I need one of two items to proceed:

- 1) Correspondence from you, the EOT applicant, accepting the recommended conditions per the directions provided above; or,
- 2) Correspondence from you, the EOT applicant, advising me of the concerns with the recommended conditions. If the concern still exists after our discussion, then direction on how to approach the issue will be given and additional time will be provided until the issue is resolved.

If you have any questions, comments, or concerns regarding this email, please feel free to contact me as indicated below.

Gabriel Villalobos

Riverside County Planning 4080 Lemon Street 12th Floor Riverside, CA 92501 951-955-6184



How are we doing? Click the Link and tell us

Confidentiality Disclaimer

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County of Riverside California

Page 1

Plan: TR36450E01 Parcel: 345190016

50. Prior To Map Recordation

E Health

050 - E Health. 1

EOT1 - REQ E HEALTH DOCUMENTS

Not Satisfied

Prior to map recordation, provide the following documents to the Riverside County Environmental Health Department:

- 1. Provide current documentation from the appropriate purveyor(s) for the establishment of water and/or sewer service for this project.
- 2. Provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.
- 3. Provide written clearance from DEH Environmental Cleanup Programs. Please note that an Environmental Site Assessment, Phase 1 study may be required at their discretion. For further information, please contact (951) 955-8982

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

Transportation

050 - Transportation. 1

EOT1 - FINAL ACCESS AND MAINT

Not Satisfied

Prior to the map recordation, the applicant shall submit a Water Quality Management Plan (WQMP) subject to the State Regional Water Quality Board Order No. (See watershed below) to Transportation Department for review and approval. However, the applicant may be required to comply with the latest version of the WQMP manual if required by the State Regional Water Quality Board. All water quality features shall be included on the grading plan. WQMP applicability checklist, templates, LID design requirements, and guidance can be found on-line at: www.rcflood.org/npdes. For any questions, please contact (951) 712-5494.

Watersheds: Santa Ana No. R8-2013-0024 / Santa Margarita No. R9-2010-0016 / Whitewater No. R7-2013-0011 Additionally, prior to the map recordation, the applicant shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs are provided. This requirement is for both onsite and offsite property.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

60, Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade, 1

EOT1 - REQ BMP SWPPP WQMP

Not Satisfied

Prior to the issuance of a grading permit, the owner / applicant shall obtain a BMP (Best Management Practices)
Permit for the monitoring of the erosion and sediment control BMPs for the site. The Department of Building and
Safety will conduct NPDES (National Pollutant Discharge Elimination System) inspections of the site based on Risk
Level to verify compliance with the Construction General Permit, Storm water ordinances and regulations until
completion of the construction activities, permanent stabilization of the site and permit final.
Grading and construction sites of "ONE" acre or larger required to develop a STORM WATER POLLUTION
PREVENTION PLAN (SWPPP) - the owner/applicant shall submit the SWPPP to the Building and Safety
Department Environmental Compliance Division for review and approval prior to issuance of a grading permit.
If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety
Department, the approved project - specific Water Quality Management Plan (WQMP) and ensure that all approved
water quality treatment control BMPs have been included on the grading plan.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

Transportation

060 - Transportation. 1

EOT1 - FINAL WQMP FOR GRADING

Not Satisfied

This condition would apply when grading occurs before map recordation. Prior to the issuance of a grading permit, the applicant shall submit a Water Quality Management Plan (WQMP) subject to the State Regional Water Quality Board Order No. (See watershed below) to Transportation Department for review and approval. However, the applicant may be required to comply with the latest version of the WQMP manual if required by the State Regional Water

Page 2

Plan: TR36450E01 Parcel: 345190016

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1 EOT1 - FINAL WQMP FOR GRADING (cont.)

Not Satisfied

Quality Board. All water quality features shall be included on the grading plan. WQMP applicability checklist, templates, LID design requirements, and guidance can be found on-line at: www.rcflood.org/npdes. For any questions, please contact (951) 712-5494.

Watersheds: Santa Ana No. R8-2013-0024 / Santa Margarita No. R9-2010-0016 / Whitewater No. R7-2013-0011 (This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1 EOT1 - WQMP AND MAINTENANCE

Not Satisfied

The project shall begin constructing and installing the BMP facilities described in the approved Final WQMP. The project shall be responsible for performing all activities described in the WQMP and that copies of the approved Final WQMP are available for the future owners/occupants.

A maintenance plan and signed maintenance agreement shall be submitted to the Transportation Department for review and approval prior to issuance of occupancy permits. A maintenance organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected, if required, cleaned no later than October 15 each year.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 EOT1 - WOMP REQUIRED

Not Satisfied

Prior to final building inspection, the applicant shall comply with the following:

- 1. Obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project specific WQMP and indicated on the approved grading plan shall be constructed and installed in conformance with the approved plans and specifications.
- 2. The applicant/owner shall submit a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the project specific WQMP treatment control BMPs have been installed in accordance with the approved WQMP.
- 3. The applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project specific WQMP treatment control BMPs.
- 4. The applicant/owner shall register the project specific WQMP treatment control BMPs with the Department of Building Safety Business Registration Division. Any person or entity that owns or operates a commercial and/or industrial facility shall register such facility for annual inspections.
- 5. The applicant shall make payment to the Building and Safety Department for the Water Quality Management Plan (WQMP) Annual Inspection.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

Transportation

090 - Transportation. 1 EOT1 - WQMP COMP AND BNS REG

Not Satisfied

Prior to Building Final Inspection, the applicant will be required to hand out educational materials regarding water quality, provide a engineered WQMP certification, inspection of BMPs, GPS location of BMPs, and ensure that the requirements for inspection and cleaning the BMPs are established. Additionally, the applicant will be required to register BMPs with the Transportation Department's Business Registration Division.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.4

Planning Commission Hearing: August 15, 2018

F	PR	OP	OS	ED	PR	O.	JECT
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Case Number(s): TR34556 Applicant(s):

Area Plan: Eastern Coachella Valley John Romero

Zoning Area/District: Lower Coachella Valley District

Supervisorial District: Fourth District

Project Planner: Gabriel Villalobos

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 164 acres into 301 residential lots with private streets and recreational amenities including internal and perimeter trails and approximately 62 acres of common open space. The project is located north of 60th Ave, south of 58th Ave, east of Van Buren St, and west of Harrison St.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 34556, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to October 2, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 34556 was originally approved at Planning Commission on June 27, 2007. It proceeded to the Board of Supervisors along with Change of Zone No. 7291 where both applications were approved on October 2, 2007.

The First Extension of Time for Tentative Tract Map No. 34556 was approved at the Planning Commission hearing on September 20, 2017.

The Second Extension of Time was received July 27, 2018, ahead of the expiration date of October 2, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 30, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of no new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (July 30, 2018) indicating the acceptance of no new recommended conditions.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

State Bills

EFFECT OF Senate Bill No. 1185 (SB1185): On July 15, 2008, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 12 month extension on previously approved subdivision maps set to expire between July 15, 2008 and January 1, 2011.

EFFECT OF Assembly Bill No. 333 (AB333): On July 15, 2009, AB333 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 15, 2009 and January 1, 2012.

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

Riverside County Tentative Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be

SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 34556 Planning Commission Extension of Time Report: August 15, 2018 Page 3 of 3

granted, upon a timely filed extension request and include 2 separate, 3-year extensions, for a total Tentative Map life-span of 9-years. As a result, the total number years a map may be extended is 6 years.

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

The 1st extension of time granted 1 year. This, 2nd extension will grant another 3 years. The remaining number of years available to extend this tentative map after this approval will be 2 years and will expire on October 2, 2023.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become October 2, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

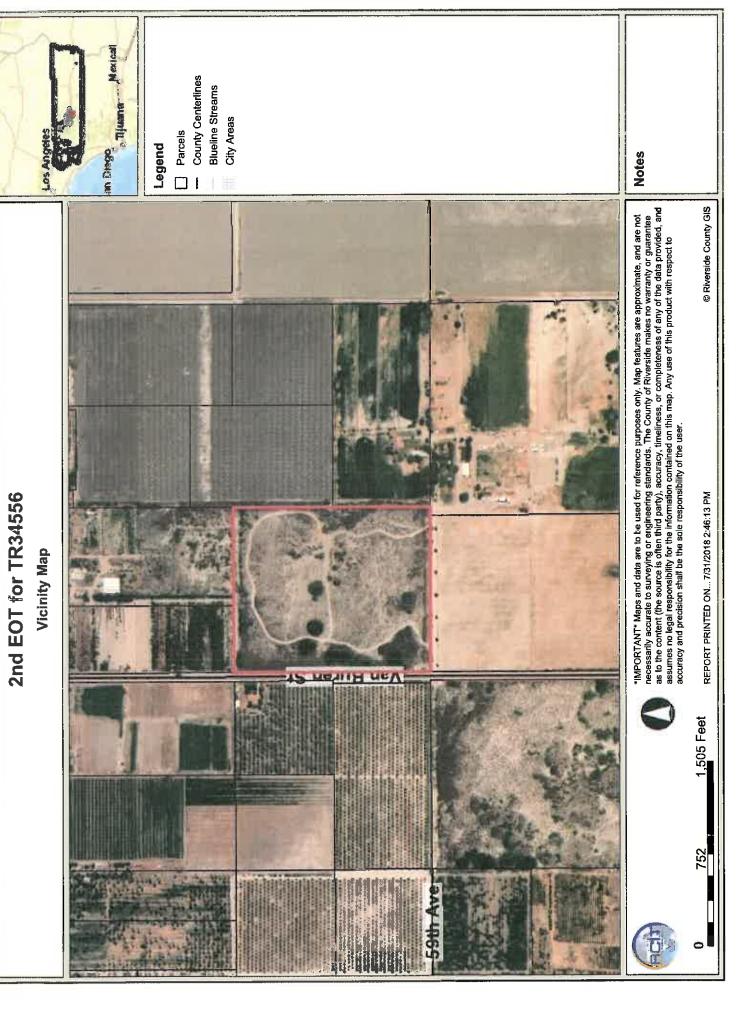
In order for the County to approve a proposed project, the following findings are required to be made:

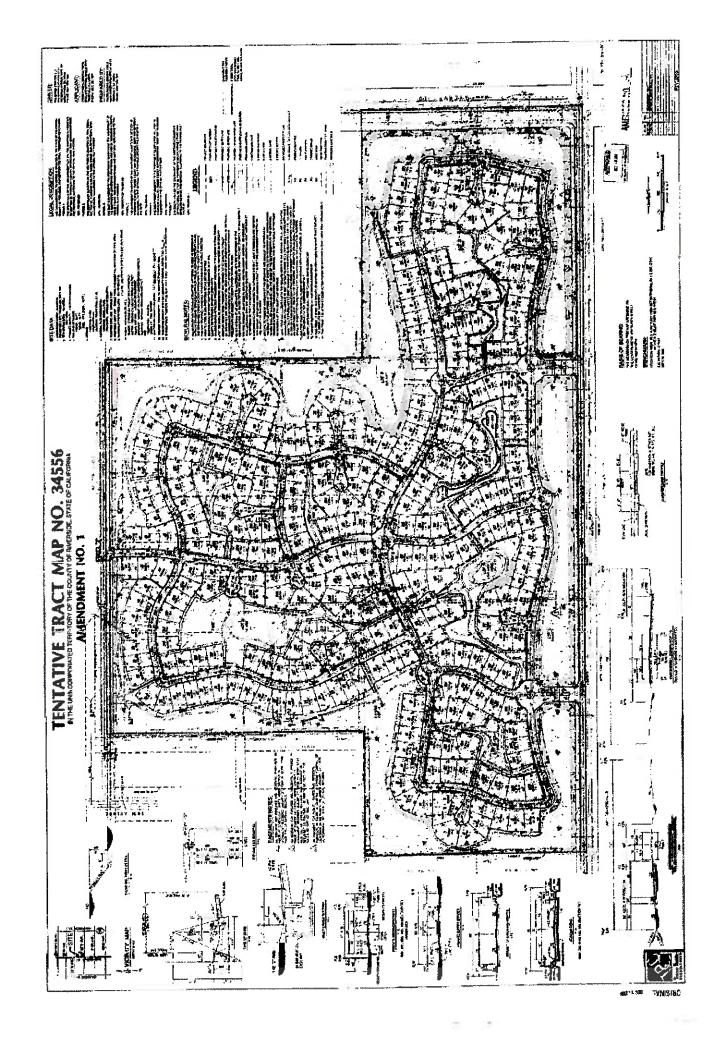
Extension of Time Findings

- 1. This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 3. No changes to the approved Tentative Tract Map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

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Template Revision: 07/31/18





Extension of Time Environmental Determination

Projec	t Case Number:	TR34556
Origina	al E.A. Number:	40684
Extens	sion of Time No.:	2 nd EOT
Origin:	al Approval Date:	October 2, 2007
Projec		of 60th Avenue, South of 58th Avenue, East of Van Buren Street, West of
Project and re open s	creational amenitie	nedule "A" subdivision of 164 acres into 301 residential lots with private street es including internal and perimeter trails and approximately 62 acres of commo
impact the ori	t report was review iginal proposal have oposed developmer	s Tentative Tract Map and its original environmental assessment/environmental ded to determine: 1) whether any significant or potentially significant changes is expected; 2) whether its environmental conditions or circumstances affecting that have changed. As a result of this evaluation, the following determination has
	I find that although ENVIRONMENTAL TIME, because all I Negative Declaration pursuant to that earl	the proposed project could have a significant effect on the environment, NO NEV DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION O potentially significant effects (a) have been adequately analyzed in an earlier EIR con pursuant to applicable legal standards and (b) have been avoided or mitigate lier EIR or Negative Declaration and the project's original conditions of approval.
	one or more potent which the project is TO APPROVAL OF adequately analyzed (b) have been avoid project's original cor	the proposed project could have a significant effect on the environment, and there ar tially significant environmental changes or other changes to the circumstances under undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR THE EXTENSION OF TIME, because all potentially significant effects (a) have been in an earlier EIR or Negative Declaration pursuant to applicable legal standards and add or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the notitions of approval which have been made and agreed to by the project proponent.
	I find that there are circumstances under may not address, a cannot be determine REQUIRED in order may be needed, a Regulations, Section environmental assess OF TIME SHOULD	e one or more potentially significant environmental changes or other changes to the which the project is undertaken, which the project's original conditions of approvational and for which additional required mitigation measures and/or conditions of approvative at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY is to determine what additional mitigation measures and/or conditions of approval, if any and whether or not at least one of the conditions described in California Code on 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the assment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION BE RECOMMENDED FOR APPROVAL.
	I find that the origin have a significant ef	nal project was determined to be exempt from CEQA, and the proposed project will not frect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IN APPROVAL OF THE EXTENSION OF TIME.
Signat		Date: 7/31/18 Boos, Project Planner For Charissa Leach, Assistant TLMA Directo

Revised 6/23/10 - Y:\Planning Case Files-Riverside office\TR34556\2nd EOT\EOT CEQA.doc

Villalobos, Gabriel

From:

John Romero < john@rmcreloans.com>

Sent:

Monday, July 30, 2018 3:55 PM

To:

Villalobos, Gabriel

Cc:

Fagelson Consulting

Subject:

RE: Recommended Conditions for TR34556 2nd EOT

Gabriel Villalobos Riverside County Planning 4080 Lemon Street 12th Floor Riverside, CA 92501

RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 34556.

Hello Gabriel.

Thank you for your email regarding the recommended conditions for TR34556 2nd EOT. Your email states that there are <u>no new conditions of approval</u> in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

As the Extension of Time Applicant, I clearly understand that there are no new conditions of approval and accept this determination. Please note that this email acts as my acceptance and include my acceptance in the staff report package.

Let me know if you need any other information and I will respond immediately.

Thank you.

John Romero Managing Partner Van Buren Estates Lender's, Inc.

From: Villalobos, Gabriel [mailto:GVillalo@rivco.org]

Sent: Monday, July 30, 2018 11:40 AM

To: John Romero < john@rmcreloans.com>

Subject: Recommended Conditions for TR34556 2nd EOT

Attn: Joh

John Romero

1419 Burlingame Ave, Suite R

RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 34556.

The County Planning Department has determined it necessary to recommend the addition of <u>no new conditions of approval</u> in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these conditions. This documentation will then be included in the staff report package.

If the addition of the conditions is not acceptable, please notify me so we can discuss your concerns. If the issue cannot be resolved, then I will direct you to contact the individual Department representative to discuss this matter further.

Once the conditions have been accepted, I will begin preparing the staff report package for a Planning Commission hearing as a consent item. County Ordinance requires that conditions added thru the extension of time process are presented to and accepted by the applicant. If you, the EOT applicant, is unable to accept these conditions, the Planning Department will recommend denial of this extension of time request. An opportunity will, if requested, be provided for arguments to be made to the hearing body justifying why this request should be approved without the recommended conditions of approval.

I am eager to move this case forward and continue the extension of time process. If you have not contacted me within thirty (30) days, I will begin preparing this case with a recommendation of denial. I need one of two items to proceed:

- 1) Correspondence from you, the EOT applicant, accepting the recommended conditions per the directions provided above; or,
- 2) Correspondence from you, the EOT applicant, advising me of the concerns with the recommended conditions. If the concern still exists after our discussion, then direction on how to approach the issue will be given and additional time will be provided until the issue is resolved.

If you have any questions, comments, or concerns regarding this email, please feel free to contact me as indicated below.

Gabriel Villalobos

Riverside County Planning 4080 Lemon Street 12th Floor Riverside, CA 92501 951-955-6184



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COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.5

Planning Commission Hearing: August 15, 2018

PRO	POSED	PRO	JECT
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Case Number(s): TR30760 Applicant(s):

Area Plan: Elsinore Temescal Valley Land, LLC

Zoning Area/District: Alberhill Area c/o Peter Pitassi

Supervisorial District: First District

Project Planner: Gabriel Villalobos

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 148.3-acre site into 285 single-family residential lots with a minimum lot size of 5,000 square feet, three MSHCP open space lots totaling 58.17 acres, four open space lots totaling 5.14 acres, a Mountain Avenue Transportation Corridor open space lot totaling 2.91 acres, a 5.71 acre park, a 0.34 acre detention basin, and a 10 to 14 foot wide trail. The project is located north of Beardsley Road, south of De Palma Road, east of Glen Eden Road, and west of Horsethief Canyon Road.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the FIFTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 30760, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to September 14, 2020, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

Planning Commission Extension of Time Report: August 15, 2018 Page 2 of 3

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 30760 was originally approved at Planning Commission on July 14, 2004. It proceeded to the Board of Supervisors along with Change of Zone No. 6724 where both applications were approved on September 14, 2004.

The First Extension of Time for Tentative Tract Map No. 30760 was approved at Planning Commission on February 26, 2008.

The Second Extension of Time for Tentative Tract Map No. 30760 was approved at Planning Commission on November 15, 2011.

The Third Extension of Time for Tentative Tract Map No. 30760 was approved at Planning Commission on September 14, 2016.

The Fourth Extension of Time for Tentative Tract Map No. 30760 was approved at Planning Commission on September 6, 2017.

The Fifth Extension of Time was received July 18, 2018, ahead of the expiration date of September 14, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 30, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of no new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (July 30, 2018) indicating the acceptance of no new recommended conditions.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

State Bills

EFFECT OF Senate Bill No. 1185 (SB1185): On July 15, 2008, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 12 month extension on previously approved subdivision maps set to expire between July 15, 2008 and January 1, 2011.

EFFECT OF Assembly Bill No. 333 (AB333): On July 15, 2009, AB333 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 15, 2009 and January 1, 2012.

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

FIFTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 30760 Planning Commission Extension of Time Report: August 15, 2018 Page 3 of 3

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

Riverside County Tentative Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be granted, upon a timely filed extension request and include 2 separate, 3-year extensions, for a total Tentative Map life-span of 9-years. As a result, the total number years a map may be extended is 6 years.

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

The 1st, 2nd, 3rd, and 4th extensions of time each granted 1 year for a total of 4 years. This, 5th extension will grant another 2 years. There are no remaining number of years available to extend this tentative map after this approval and will expire on September 14, 2020.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become September 14, 2020. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

In order for the County to approve a proposed project, the following findings are required to be made:

Extension of Time Findings

- 1. This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 2. This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 3. No changes to the approved Tentative Tract Map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

5th EOT for TR30760

Vicinity Map

County Centerlines Blueline Streams

City Areas



Notes

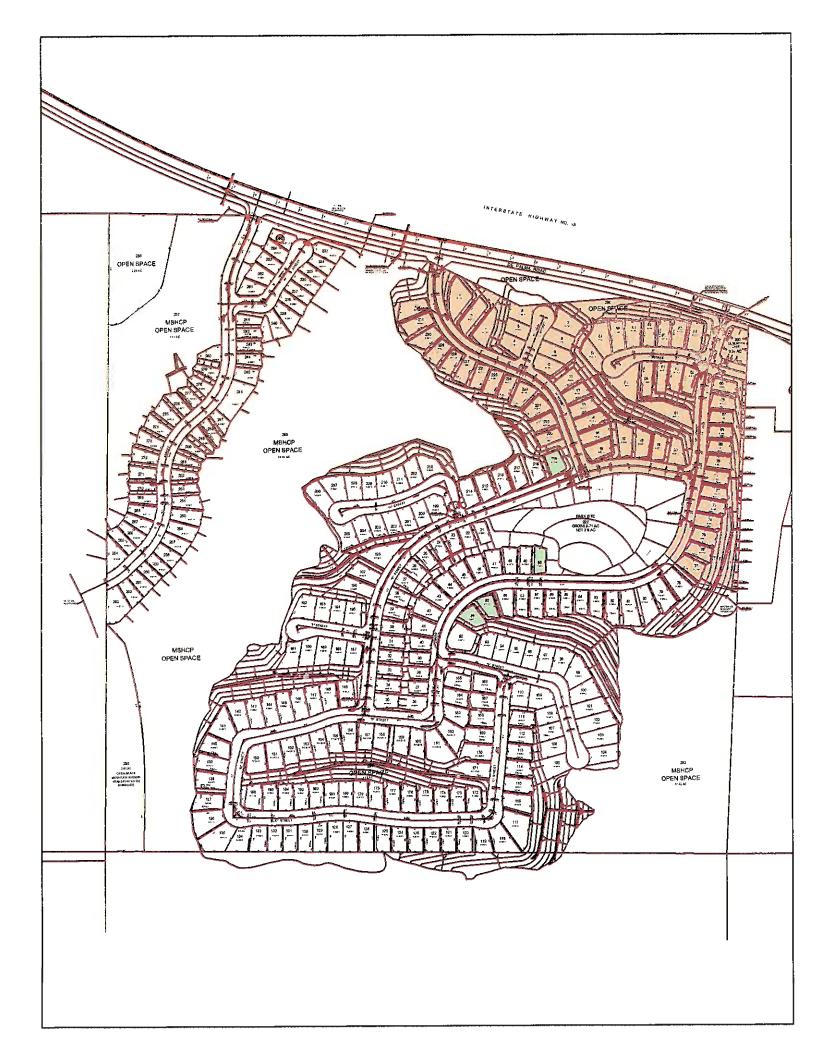
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.

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3,009 Feet

FICE

@ Riverside County GIS



Extension of Time Environmental Determination

Project Case N	umber:	TR30760				
Original E.A. N	lumber:	38823				
Extension of Ti	me No.:	5 th EOT				
Original Approv	al Date:	September 14, 2004				
	n: North of	Beardsley Road, South	of De Palm	a Road, Ea	st of Glen Ed	en Road, West of
with a minimun 287, 288, & 29 Avenue Transp	n lot size o 93); four op ortation Co	dule A - Subdivide the f 5,000 square feet; thr pen space lots totaling rridor open space lot tot n (Lot 290); and a 10 to	ee MSHCP 5.14 acres aling 2.91 a	open space (Lot 286, 2 cres (Lot 29	e lots totaling 289, 291, &	<u> 58.17 acres (Lot</u> 294); a Mountain
potentially sign conditions or o	vironmental ificant char ircumstance	2004, this Tentati impact report was renges in the original proposes affecting the proposetermination has been m	viewed to o oposal have sed develop	determine: e occurred;	whether	any significant or its environmental
I find that ENVIRO TIME, be Negative pursuant	at although to the	he proposed project coul OCUMENTATION IS REcontentially significant effect pursuant to applicable or EIR or Negative Declara	d have a sig QUIRED PRIONS (a) have book legal standar tion and the p	OR TO APPI een adequat ds and (b) project's origi	ROVAL OF TH tely analyzed in have been av inal conditions	HE EXTENSION OF n an earlier EIR or roided or mitigated of approval.
one or n which the TO APPI adequate (b) have project's	nore potentia e project is u ROVAL OF ⁻ ely analyzed been avoide original cond	e proposed project could ally significant environment indertaken, NO NEW ENVITHE EXTENSION OF TIME in an earlier EIR or Negated or mitigated pursuant to litions of approval which here.	ntal changes //RONMENT, //E, because tive Declarati that earlier E ave been ma	or other cha AL DOCUME all potentially ion pursuant IR or Negativ de and agree	anges to the ci ENTATION IS I y significant eff to applicable I we Declaration ed to by the pro	ircumstances under REQUIRED PRIOR fects (a) have been egal standards and and revisions to the ject proponent.
I find the circumster may not cannot be REQUIR may be Regulation OF TIME	at there are ances under address, are determined ED in order to needed, anons, Section tental assess SHOULD B	one or more potentially some or more potentially some which the project is undered for which additional reductional that this time. Therefore, to determine what addition downether or not at least 15162 (necessitating a Soment/initial study shall be RECOMMENDED FOR	significant en- ertaken, whice equired mitiga- AN ENVIRO al mitigation of the st one of the supplemental used to dete APPROVAL.	vironmental characteristics which the project attion measurements and conditions or Subsequermine WHE	changes or others or others and/or conditions described in the E.I.R.) exist THER OR NOT	her changes to the nditions of approval ditions of approval //NITIAL STUDY IS of approval, if any, California Code of at. Additionally, the THE EXTENSION
I find tha	t the original	project was determined t ect on the environment, the O APPROVAL OF THE E	o be exempt erefore NO N	from CEQA, EW ENVIRO	, and the propo NMENTAL DC	osed project will not OCUMENTATION IS
Signature:	oald V	Maldu- os, Project Planner	Date: Fo	7/31/ r Charissa L	ု၊ နှ	ant TLMA Director

Revised 6/23/10 - Y:\Planning Case Files-Riverside office\TR30760\5th EOT\EOT CEQA.doc



July 30, 2018

Gabriel Villalobos Riverside County Planning Department 4080 Lemon Street, 12th Floor PO Box 1409 Riverside, CA 92502

Subject: 5th Extension of time application for TTM 30760

Dear Gabriel;

In response to your email of July 30, 2018, this letter is indicating our approval of your comment "no new conditions of approval are recommended". We trust our application (submitted July 18, 2018) for a time extension will be processed promptly which will extend the expiration date of TTM 30760 to September 14, 2020.

Sincerely,

Peter J. Pitassi, AIA, LEED AP, Senior Vice President

Community Design and Forward Planning

Diversified Pacific Communities



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.6

Planning Commission Hearing: August 15, 2018

PROPOS	ED PRO	JECT
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Case Number(s): TR32026 Applicant(s):

Area Plan: Lake Elsinore Lakeside Estates, LLC

Zoning Area/District: South Elsinore Area c/o Erik Lunde

Supervisorial District: First District

Project Planner: Gabriel Villalobos

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 89.9 gross acres into 141 lots, which includes a total 130 single-family residential lots, a 1.74-acre Reservoir site, a 0.16-acre Water Pump Station site, a 6.02-acre Debris Basin, a 0.89-acre Water Quality Basin, and seven (7) Open Space Lots totaling 31.88 acres, of which 30.95-acres will be preserved within a conservation easement. The project is located southwest of Grand Avenue, southeast of Stoneman Street, and northwest of Borchard Road.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32026, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to June 23, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 32026 was originally approved at Planning Commission on February 4, 2009. It proceeded to the Board of Supervisors along with Change of Zone No. 7032 where both applications were approved on June 23, 2009.

The First Extension of Time was received April 8, 2016, ahead of the expiration date of June 23, 2016. The Extension of Time was approved at Planning Commission on August 3, 2016.

The Second Extension of Time was received April 4, 2017, ahead of the expiration date of June 23, 2017. The Extension of Time was approved at Planning Commission on June 7, 2017.

The Third Extension of Time was received February 9, 2018, ahead of the expiration date of June 23, 2018. The applicant and the County have been negotiating conditions of approval and reached consensus on July 30, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of seven (7) new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (July 30, 2018) indicating the acceptance of the seven (7) recommended conditions.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

State Bills

EFFECT OF Senate Bill No. 1185 (SB1185): On July 15, 2008, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 12 month extension on previously approved subdivision maps set to expire between July 15, 2008 and January 1, 2011.

EFFECT OF Assembly Bill No. 333 (AB333): On July 15, 2009, AB333 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 15, 2009 and January 1, 2012.

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32026 Planning Commission Extension of Time Report: August 15, 2018 Page 3 of 3

Riverside County Tentative Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be granted, upon a timely filed extension request and include 2 separate, 3-year extensions, for a total Tentative Map life-span of 9-years. As a result, the total number years a map may be extended is 6 years.

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

The 1st and 2nd extensions of time each granted 1 year for a total of 2 years. This, 3rd extension will grant another 3 years. The remaining number of years available to extend this tentative map after this approval will be 1 year and will expire on June 23, 2022.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become June 23, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

In order for the County to approve a proposed project, the following findings are required to be made:

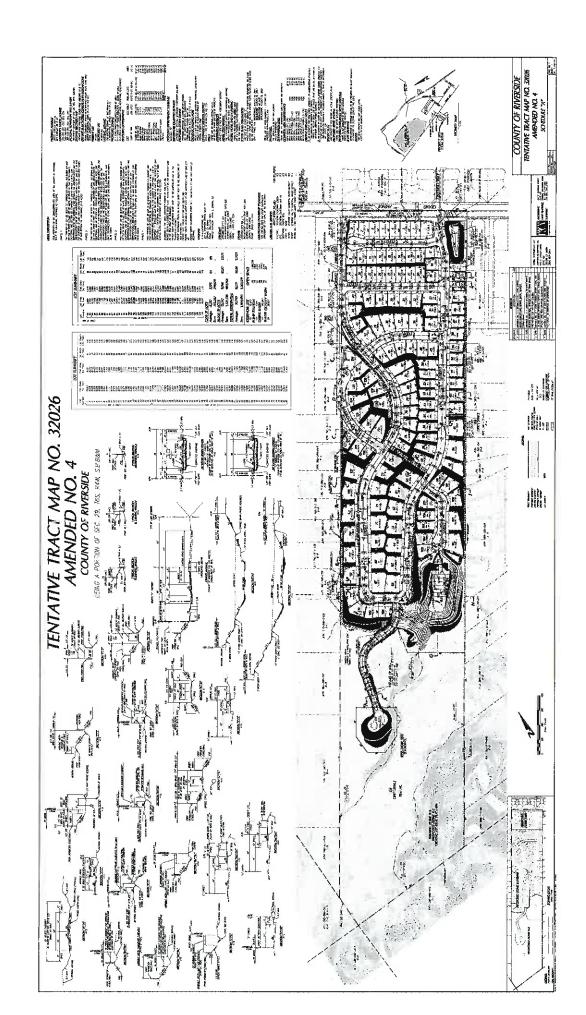
Extension of Time Findings

- 1. This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- No changes to the approved Tentative Tract Map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

Template Location: Y:\Planning Master Forms\Templates\Staff Report\Staff_Report_Template DH PC EOT.docx

Template Revision: 07/30/18

Tanina A County Centerlines Blueline Streams an Diego City Areas Legend Notes *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. © Riverside County GIS IS ISIJOSIE TIEKYS! nd obeloday Tensoueus Pie Bosonard Ped HorvatLn Margo Rd **3rd EOT for TR32026** REPORT PRINTED ON... 7/30/2018 5:25:02 PM Jasmine Ct Cody Rd Sen sour IS VERIEROIS Marvin St Vicinity Map Py senoy 3,009 Feet



Extension of Time Environmental Determination

Project Case Number:	TR32026
Original E.A. Number:	39748
Extension of Time No.:	3 rd EOT
Original Approval Date:	June 23, 2009
	Grand Avenue, West of Doolittle Court, and East of Mountainous Drive
	dule A subdivision of 89.9 gross acres into 141 lots, which includes a total 130
	s, a 1.74-acre Reservoir site, a 0.16-acre Water Pump Station site, a 6.02-
	-acre Water Quality Basin, and seven (7) Open Space Lots totaling 31.88
acres, of which 30.95-acres	s will be preserved within a conservation easement.
impact report was reviewed the original proposal have	entative Tract Map and its original environmental assessment/environmental d to determine: 1) whether any significant or potentially significant changes in occurred; 2) whether its environmental conditions or circumstances affecting have changed. As a result of this evaluation, the following determination has
	he proposed project could have a significant effect on the environment, NO NEW
ENVIRONMENTAL D TIME, because all po Negative Declaration	OCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF tentially significant effects (a) have been adequately analyzed in an earlier EIR or pursuant to applicable legal standards and (b) have been avoided or mitigated
pursuant to that earlier	r EIR or Negative Declaration and the project's original conditions of approval. e proposed project could have a significant effect on the environment, and there are
one or more potential which the project is up TO APPROVAL OF To adequately analyzed in (b) have been avoided.	lly significant environmental changes or other changes to the circumstances under ndertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR THE EXTENSION OF TIME, because all potentially significant effects (a) have been in an earlier EIR or Negative Declaration pursuant to applicable legal standards and dor mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the itions of approval which have been made and agreed to by the project proponent.
I find that there are of circumstances under may not address, and cannot be determined REQUIRED in order to may be needed, and Regulations, Section environmental assess OF TIME SHOULD BE	one or more potentially significant environmental changes or other changes to the which the project is undertaken, which the project's original conditions of approval d for which additional required mitigation measures and/or conditions of approval at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS a determine what additional mitigation measures and/or conditions of approval, if any, whether or not at least one of the conditions described in California Code of 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the ment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION ERECOMMENDED FOR APPROVAL.
have a significant effective	project was determined to be exempt from CEQA, and the proposed project will not ct on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS O APPROVAL OF THE EXTENSION OF TIME.
	Date: 7/30/18 S. Project Planner For Charissa Leach, Assistant TI MA Director.

Villalobos, Gabriel

From:

Erik Lunde <erikwlunde@gmail.com>

Sent:

Wednesday, July 25, 2018 4:24 PM

To:

Villalobos, Gabriel

Cc:

Ross, Larry

Subject:

RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Gabriel,

Please accept this email as our formal acceptance of the additional seven (7) new conditions of approval related to the third extension of time request for Tentative Tract Map No. 32026. The additional seven (7) new conditions of approval are as follows:

50. REQ E HEALTH DOCUMENTS

80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT

90. WQMP REQUIRED

60. REQ BMP SWPPP WQMP

90. WQMP COMP AND BNS REG

60. FINAL WQMP FOR GRADING

Erik W. Lunde

Pacific Coves Investments, LLC

1200 Quail Street, Suite 220 | Newport Beach, CA | 92660

P: 714.318.3500

DRE License No. 01159007

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Please consider the environment before printing this e-mail

From: Villalobos, Gabriel [mailto:GVillalo@rivco.org]

Sent: Tuesday, June 5, 2018 3:38 PM

To: erikwlunde

Subject: RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Attn:

Lake Estates, LLC c/o Erik W. Lunde

225 W Plaza Street, **Suite** 105 Solana Beach, CA 92075

RE: THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 32026.

The County Planning Department has determined it necessary to recommend the addition of seven (7) new conditions of approval in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

Please review the proposed conditions of approval attached in this correspondence. If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these conditions. This documentation will then be included in the staff report package. The attached document is a copy of the recommended conditions which are identified as follows:

50. REQ E HEALTH DOCUMENTS

80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT

96. WOMP REQUIRED

60. REQ BMP SWPPP WQMP

90. WQMP COMP AND BNS REG

60. FINAL WQMP FOR GRADING

If the addition of the conditions is not acceptable, please notify me so we can discuss your concerns. If the issue cannot be resolved, then I will direct you to contact the individual Department representative to discuss this matter further.

Once the conditions have been accepted, I will begin preparing the staff report package for a Planning Commission hearing as a consent item. County Ordinance requires that conditions added thru the extension of time process are presented to and accepted by the applicant. If you, the EOT applicant, is unable to accept these conditions, the Planning Department will recommend denial of this extension of time request. An opportunity will, if requested, be provided for arguments to be made to the hearing body justifying why this request should be approved without the recommended conditions of approval.

I am eager to move this case forward and continue the extension of time process. If you have not contacted me within thirty (30) days, I will begin preparing this case with a recommendation of denial. I need one of two items to proceed:

- 1) Correspondence from you, the EOT applicant, accepting the recommended conditions per the directions provided above; or,
- 2) Correspondence from you, the EOT applicant, advising me of the concerns with the recommended conditions. If the concern still exists after our discussion, then direction on how to approach the issue will be given and additional time will be provided until the issue is resolved.

If you have any questions, comments, or concerns regarding this email, please feel free to contact me as indicated below.

* I also looked into the fencing condition and it appears that this was already covered in one of the original conditions of approval for TR32026, I have attached a PDF with that condition for your reference. If this is not sufficient please let me know. Thanks!

Gabriel Villalobos

Riverside County Planning 4080 Lemon Street 12th Floor Riverside, CA 92501 951-955-6184



How are we doing? Click the Link and tell us

From: Erik Lunde [mailto:erikwlunde@gmail.com]

Sent: Tuesday, June 05, 2018 2:28 PM

To: Villalobos, Gabriel < GVillalo@rivco.org>

Subject: FW: Recommended Conditions of Approval for 3rd EOT of TR32026

Erik W. Lunde

Pacific Coves Investments, LLC

1200 Quail Street, Suite 220 | Newport Beach, CA | 92660

P: 714.318.3500

⋈: ErikLunde@msn.com

DRE License No. 01159007

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From: Syed, Ashiq [mailto:ASyed@rivco.org]
Sent: Wednesday, April 11, 2018 2:43 PM

To: erikwlunde

Cc: 'Gregory A. Block'; 'Amir Fallahi'; 'Farris Haddad'; 'Xavier Pfister'

Subject: RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Hello Erik,

You should see the note at the bottom of the conditions.

Best,



Ash Syed Project Planner4080 Lemon Street, 12th Floor

Riverside, CA 92501
Email: asyed@rivco.org
Phone: 951-955-6035

From: Erik Lunde [mailto:erikwlunde@gmail.com]

Sent: Wednesday, April 11, 2018 8:23 AM To: Syed, Ashiq <<u>ASyed@rivco.org</u>>

Cc: 'Gregory A. Block' <gblock@blockgaunce.com>; 'Amir Fallahi' <AmirF@kaengineering.com>; 'Farris Haddad'

<<u>FarrisH@kaengineering.com</u>>; 'Xavier Pfister' <<u>XavierP@kaengineering.com</u>>

Subject: RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Thank you!

Erik W. Lunde Pacific Coves Investments, LLC 1200 Quail Street, Suite 220 | Newport Beach, CA | 92660

P: 714.318.3500 ⊠: ErikLunde@msn.com

DRE License No. 01159007

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Please consider the environment before printing this e-mail

From: Syed, Ashiq [mailto:ASyed@rivco.org]
Sent: Wednesday, April 11, 2018 8:21 AM

To: erikwlunde

Cc: 'Gregory A. Block'; 'Amir Fallahi'; 'Farris Haddad'; 'Xavier Pfister'

Subject: RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Hello Erik,

I just got the okay from my supervisor. I'll send over revised conditions shortly.

Best,



Ash Syed Project Planner 4080 Lemon Street, 12th Floor Riverside, CA 92501

Email: asyed@rlvco.org Phone: 951-955-6035

From: Erik Lunde [mailto:erikwlunde@gmail.com]

Sent: Thursday, April 05, 2018 1:39 PM To: Syed, Ashiq <ASyed@rivco.org>

Cc: 'Gregory A. Block' <gblock@blockgaunce.com'>; 'Amir Fallahi' <AmirF@kaengineering.com'>; 'Farris Haddad'

<<u>FarrisH@kaengineering.com</u>>; 'Xavier Pfister' <<u>XavierP@kaengineering.com</u>> **Subject:** RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Hi Ashiq,

Have you had an opportunity to review our request?

Erik W. Lunde

Pacific Coves Investments, LLC

1200 Quail Street, Suite 220 | Newport Beach, CA | 92660

P: 714.318.3500

☑: ErikLunde@msn.com

DRE License No. 01159007

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Please consider the environment before printing this e-mail

From: Erik Lunde [mailto:erikwlunde@gmail.com]
Sent: Wednesday, March 28, 2018 9:25 AM

To: ASyed@rivco.org

Cc: Gregory A. Block; Amir Fallahi; 'Farris Haddad'; Xavier Pfister

Subject: RE: Recommended Conditions of Approval for 3rd EOT of TR32026

Hi Ashiq,

Please note that the email you have for me is incorrect. The correct email is erikwlunde@gmail.com.

Regarding 3rd EOT of TR32026, please accept this email as our formal acceptance of the recommended conditions referenced below.

I do have a question regarding walls/fencing. Per the Countywide Design Standards & Guidelines (page 12), vinyl interior side and rear yard fencing is . Can we amend the conditions of approvals to include this option?

"Vinyl fencing may be used instead of block wall for interior side or interior rear property lines of residential lots as long as they cannot be seen from public or street view."

From: Syed, Ashiq < ASyed@rivco.org >

Sent: Wednesday, February 14, 2018 9:51 AM

To: ericlunde@gmail.com; Gregory Block gblock@blockgaunce.com>
FR32026

RE: THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 32026

Hello Mr. Lunde,

The County Planning Department, for this extension of time, has determined it necessary to recommend the addition of seven (7) new conditions of approval in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

Please review the proposed conditions of approval attached in this correspondence. If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these conditions. This documentation will then be included in the staff report package. The attached document is a copy of the recommended conditions which are identified as follows:

50 E. Health #1

50 Trans #1 60 BS Grade #1 60 Trans 1 80 Trans #1 90 BS Grade #1 90 Trans #1

If the addition of the conditions is not acceptable, please notify me so we can discuss your concerns. If the issue cannot be resolved, then I will direct you to contact the individual Department representative to discuss this matter further.

Once the conditions have been accepted, I will begin preparing the staff report package for a Planning Commission hearing as a consent item. County Ordinance requires that conditions added thru the extension of time process are presented to and accepted by the applicant. If you, the EOT applicant, is unable to accept these conditions, the Planning Department will recommend denial of this extension of time request. An opportunity will, if requested, be provided for arguments to be made to the hearing body justifying why this request should be approved without the recommended conditions of approval.

I am eager to move this case forward and continue the extension of time process. If you have not contacted me within thirty (30) days, I will begin preparing this case with a recommendation of denial. I need one of two items to proceed:

- 1) Correspondence from you, the EOT applicant, accepting the recommended conditions per the directions provided above; or,
- 2) Correspondence from you, the EOT applicant, advising me of the concerns with the recommended conditions. If the concern still exists after our discussion, then direction on how to approach the issue will be given and additional time will be provided until the issue is resolved.

If you have any questions, comments, or concerns regarding this email, please feel free to contact me as indicated below.



Ash Syed Environmental Planner 4080 Lemon Street, 12th Floor Riverside, CA 92501

Email: asyed@rivco.org Phone: 951-955-6035

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County of Riverside California

Page 1

Plan: TR32026E03 Parcel: 370180001

50. Prior To Map Recordation

E Health

050 - E Health, 1

EOT3 - REQ E HEALTH DOCUMENTS

Not Satisfied

Prior to map recordation, provide the following documents to the Riverside County Environmental Health Department:

- 1. Provide current documentation from the appropriate purveyor(s) for the establishment of water and/or sewer service for this project.
- 2. Provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.
- 3. Provide written clearance from DEH Environmental Cleanup Programs. Please note that an Environmental Site Assessment, Phase 1 study may be required at their discretion. For further information, please contact (951) 955-8982.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

Transportation

050 - Transportation. 1

EOT3 - FINAL ACCESS AND MAINT

Not Satisfied

Prior to the map recordation, the applicant shall submit a Water Quality Management Plan (WQMP) subject to the State Regional Water Quality Board Order No. (See watershed below) to Transportation Department for review and approval. However, the applicant may be required to comply with the latest version of the WQMP manual if required by the State Regional Water Quality Board. All water quality features shall be included on the grading plan. WQMP applicability checklist, templates, LID design requirements, and guidance can be found on-line at: www.rcflood.org/npdes. For any questions, please contact (951) 712-5494.

Watersheds: Santa Ana No. R8-2013-0024 / Santa Margarita No. R9-2010-0016 / Whitewater No. R7-2013-0011 Additionally, prior to the map recordation, the applicant shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs are provided. This requirement is for both onsite and offsite property.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1

EOT3 - REQ BMP SWPPP WQMP

Not Satisfied

Prior to the issuance of a grading permit, the owner / applicant shall obtain a BMP (Best Management Practices) Permit for the monitoring of the erosion and sediment control BMPs for the site. The Department of Building and Safety will conduct NPDES (National Pollutant Discharge Elimination System) inspections of the site based on Risk Level to verify compliance with the Construction General Permit, Storm water ordinances and regulations until completion of the construction activities, permanent stabilization of the site and permit final.

Grading and construction sites of "ONE" acre or larger required to develop a STORM WATER POLLUTION PREVENTION PLAN (SWPPP) - the owner/applicant shall submit the SWPPP to the Building and Safety Department Environmental Compliance Division for review and approval prior to issuance of a grading permit. If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety Department, the approved project - specific Water Quality Management Plan (WQMP) and ensure that all approved water quality treatment control BMPs have been included on the grading plan.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

Transportation

060 - Transportation. 1

EOT3 - FINAL WQMP FOR GRADING

Not Satisfied

This condition would apply when grading occurs before map recordation. Prior to the issuance of a grading permit, the applicant shall submit a Water Quality Management Plan (WQMP) subject to the State Regional Water Quality Board Order No. (See watershed below) to Transportation Department for review and approval. However, the applicant may be required to comply with the latest version of the WQMP manual if required by the State Regional Water

Page 2

Plan: TR32026E03 Parcel: 370180001

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1 EOT3 - FINAL WQMP FOR GRADING (cont.)

Not Satisfied

Quality Board. All water quality features shall be included on the grading plan. WQMP applicability checklist, templates, LID design requirements, and guidance can be found on-line at: www.rcflood.org/npdes. For any questions, please contact (951) 712-5494.

Watersheds: Santa Ana No. R8-2013-0024 / Santa Margarita No. R9-2010-0016 / Whitewater No. R7-2013-0011 (This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1 EOT3 - WQMP AND MAINTENANCE

Not Satisfied

The project shall begin constructing and installing the BMP facilities described in the approved Final WQMP. The project shall be responsible for performing all activities described in the WQMP and that copies of the approved Final WQMP are available for the future owners/occupants.

A maintenance plan and signed maintenance agreement shall be submitted to the Transportation Department for review and approval prior to issuance of occupancy permits. A maintenance organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected, if required, cleaned no later than October 15 each year.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 EOT3 - WQMP REQUIRED

Not Satisfied

Prior to final building inspection, the applicant shall comply with the following:

- 1. Obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project specific WQMP and indicated on the approved grading plan shall be constructed and installed in conformance with the approved plans and specifications.
- 2. The applicant/owner shall submit a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the project specific WQMP treatment control BMPs have been installed in accordance with the approved WQMP.
- 3. The applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project specific WQMP treatment control BMPs.
- 4. The applicant/owner shall register the project specific WQMP treatment control BMPs with the Department of Building Safety Business Registration Division. Any person or entity that owns or operates a commercial and/or industrial facility shall register such facility for annual inspections.
- 5. The applicant shall make payment to the Building and Safety Department for the Water Quality Management Plan (WQMP) Annual Inspection.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

Transportation

090 - Transportation. 1 EOT3 - WQMP COMP AND BNS REG

Not Satisfied

Prior to Building Final Inspection, the applicant will be required to hand out educational materials regarding water quality, provide a engineered WQMP certification, inspection of BMPs, GPS location of BMPs, and ensure that the requirements for inspection and cleaning the BMPs are established. Additionally, the applicant will be required to register BMPs with the Transportation Department's Business Registration Division.

(This Extension of Time condition may be considered "Met" if it duplicates another similar condition issued by this department)

4 1

Agenda Item No.: Area Plan: Highgrove

Zoning District: North Riverside Supervisorial District: Second Project Planner: Dionne Harris

Planning Commission: August 15, 2018

CONDITIONAL USE PERMIT NO. 3761 Environmental Assessment No. 42965

Applicant: Saib Alrababi

Engineer/Representative: CJC Design Inc

Charissa Leach P.E. Assistant TLMA Director

COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

PROJECT DESCRIPTION:

Conditional Use Permit No. 3761 proposes the construction of a 76 Gas Station and 1,975 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premises consumption ("project"). The project also includes the construction of two (2) new underground fuel storage tanks, eight (8) pumps, a 1,632 square foot canopy, three (3) standard parking spaces and one (1) accessible parking space. The project site consists of a closed prior auto repair facility, which will need to be partially demolished and refurbished for the gas station and convenience store.

PROJECT LOCATION:

The Project is located northerly of Center Street, and easterly of Iowa Avenue. The Project is within the Highgrove Area Plan.

PROJECT BACKGROUND:

The proposed project was originally scheduled for Planning Commission on April 4, 2018. The project was continued off calendar due to concerns of the public. Staff met with the concerned party on March 29, 2018, and received a letter stating the items of concern. Staff has addressed all of these concerns in the Staff Report, Initial Study and a response letter to the concerned party.

The previous entitlement, Plot Plan No. 24412, approved on August 5, 2010, permitted a joint smog service station and auto repair facility. The project consisted of an existing 2,000 square foot shop building and car lift area. This approved project brought improvements to the lot including minor landscaping and striping of the parking area. This previous project will be replaced by the new entitlement of the convenience store and gas station.

Alcohol Sales and Public Convenience and Necessity

Currently there are five (5) alcohol beverage control licenses permitted in Census Tract 423.00. Approval of this Conditional Use Permit would increase the number of existing alcohol beverage control licenses to six (6). According to the California State Department of Alcohol Beverage Control (ABC), the maximum number of licenses for this census tract is three (3). In order to exceed the number of allowed licenses for a census tract, the ABC requires acknowledgement from the local jurisdiction that the jurisdiction agrees with the increase beyond the limit. The acknowledgement is the approval of finding of "Determination of Public Convenience and Necessity" in the recommendations.

AB 52 Tribal Consultation

In accordance with AB 52, separate notices regarding the proposed Project were mailed to all requesting Tribes on November 15, 2016. Staff received notification from the Morongo Band of Mission Indians, San Manuel Band of Mission Indians and the Soboba Band of Luiseño Indians within the 30-day period, requesting to initiate consultation. Staff met with Morongo on December 20, 2016; Morongo sent conditions of approval for the project and required a cultural record search (EIC). The EIC was sent to Morongo on February 24, 2017. Morongo approved the conditions of approval and consultation was formally concluded on April 5, 2017. Staff met with Soboba February 16, 2017. Soboba approved the conditions of approval and consultation was formally concluded on February 17, 2017. The conditions of approval were sent to San Manuel on December 22, 2016 and consultation was concluded on the same day.

SUMMARY OF FINDINGS:

1. Existing General Plan Land Use (Ex. #5): Community Development: Commercial Retail (0.20-0.35 FAR) within the Highgrove Community

Policy Area.

2. Surrounding General Plan Land Use (Ex. #5): Commercial Retail (0.20-0.35 FAR) to the north,

south, east and to the west, also within the

Highgrove Community Policy Area.

3. Existing Zoning (Ex. #2): Scenic Highway Commercial (C-P-S).

4. Surrounding Zoning (Ex. #2): Scenic Highway Commercial (C-P-S) to the north

and west. Commercial Office to the south and east.

5. Existing Land Use (Ex. #1): Auto repair facility with smog services.

6. Surrounding Land Use (Ex. #1): Commercial uses to the north, south, west, and

single family residence to the east.

7. Project Data: Total Acreage: 0.28 Gross Acres

Total lots: 2

8. Environmental Concerns: Intent to adopt a Negative Declaration

RECOMMENDATIONS:

<u>ADOPT</u> a **NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 42962**, based on the findings incorporated in the initial study and the conclusion that the Project will not have a significant effect on the environment; and,

<u>APPROVE</u> the **DETERMINATION OF PUBLIC CONVENIENCE AND NECESSITY**, so that a license to allow the sale of beer and wine for off-site consumption within the subject property may be issued by California Department of Alcoholic Beverages Control, based upon the findings and conclusions incorporated in the staff report; and,

<u>APPROVE</u> CONDITIONAL USE PERMIT NO. 3761, subject to the attached conditions of approval, and based upon the findings and conclusions incorporated in the staff report.

<u>FINDINGS</u>: The following findings are in addition to those incorporated in the summary of findings and in the attached environmental assessment, which is incorporated herein by reference.

1. The Project site has a General Plan Land Use Designation of Community Development: Commercial Retail (0.20-0.35 FAR). The Commercial Retail land use designation, states it encourages, "Local and regional serving retail and service uses" for the development of commercial retail uses at a neighborhood, community and regional level, as well as for professional office and tourist-oriented commercial uses. The Project is consistent with the Land Use Designation because the use is a gas station with convenience store, which will provide local and regional retail and services. The Project is also located within the Highgrove Area Plan and within the Highgrove Community Policy Area.

General Plan Land Use Element, Policy HAP 1.2 (a) states, "Wherever possible, the developer shall provide onsite amenities which will provide pedestrian, equestrian or bicycling options for making local trips of up to 2 miles one-way distance." The proposed project is compatible with this policy because it provides for the opportunity of pedestrian and bicycling options with the site plan depicting the pedestrian access throughout the site. A bicycle rack is also shown on the site plan, which will provide three (3) bicycle parking spaces.

- 2. The Project is consistent with the Community Development: Commercial Retail (0.20-0.35 FAR) land use designation. The Project complies with all the applicable General Plan polices for commercial uses (HAP 1.2, LU 28.2), the developer has provided onsite amenities which will provide pedestrian, and bicycling options for making local trips. This project is adjacent to essential transportation corridors and connected to regional trails via Center Street. This Project will accommodate higher intensity development by being a hub for fuel and transportation, offering an employment and retail center for the community. The project has access via lowa Avenue and Center Street served by the Western Municipal Water District.
- 3. The Project is surrounded by properties which have a General Plan Land Use Designation of Commercial Retail (0.20-0.35 FAR) to the north, south east and west.
- 4. The project site has a Zoning Classification of Scenic Highway Commercial (C-P-S).
- 5. The project site is surrounded by properties which have a Zoning Classification of Scenic Highway Commercial (C-P-S) to the north and west, Commercial Office to the south and east.
- 6. The previous use, Plot Plan No. 24412 approved on August 5, 2010, permitted a joint smog service station and auto repair facility. The project consisted of an existing 2,000 square foot shop building and car lift area. This approved project brought improvements to the lot including minor landscaping and striping of the parking area. This previous project will be replaced by the new entitlement of the convenience store and gas station.
- The Project is permitted in the Scenic Highway Commercial (C-P-S) zoning classification, pursuant to the Ordinance No. 348, Article IXb, Section 9.50.b.(22) which provides, "Gasoline service stations, with the concurrent sale of beer and wine for off-premises consumption", subject to approval of a Conditional Use Permit.
- 8. The Project is consistent with the development standards set forth in the Scenic Highway Commercial (C-P-S) zone based on the following:
 - a. There is no minimum lot area requirement, unless specifically required by zone classification for a particular area. Here, no minimum lot area is specifically required by a zone classification for the area, so there is no minimum lot area requirement.

- b. There are no yard requirements for buildings which do not exceed 35 feet in height, except as required for specific plans. Here, the building is 23'-4" feet high at the highest roof pitch of the building, and the project is not in a specific plan, so no setback requirements apply.
- c. No building or structure shall exceed fifty (50') feet in height, unless a greater height is approved pursuant to Section 18.34. of Ordinance No. 348. Because the convenience store is only 23'-4" feet high at the highest roof pitch of the building, the project complies with this requirement.
- d. Outlined in Section 9.50.d. of Ordinance No. 348, automobile storage space shall be provided as required by Section 18.12. The parking standards for convenience stores requires one (1) parking space per every 200 square feet of the gross floor area. The convenience store is 1,975 square feet and has three (3) parking spaces and one (1) handicap parking space. Pursuant to Ordinance No. 348, Section 18.12.C(1), which states "REQUESTS FOR MODIFICATIONS FROM PARKING STANDARDS. The Planning Director may, without notice or hearing, permit modifications to the circulation and parking layout requirements where topographic or other physical conditions make it impractical to require strict compliance with these requirements." The applicant has sent a request to the Planning Director. Due to small size of the site, its single use being the gas station/convenience store and the proximity between the fueling stations and the convenience store, staff agrees with the applicant that fueling spaces should count towards the total parking requirement. Based upon this, the retail parking rate of 1 parking space per 200 square feet of retail exceeded. The convenience store is 1975 square feet which would require 10 parking spaces. However, the proposed development will have three (3) regular spaces and one (1) accessible parking space, along with eight (8) fueling spaces totaling twelve (12) parking spaces. The Project will also have a bicycle rack that provides three (3) spaces for bicycles and therefore provides the opportunity for pedestrian and bicycling options.
- e. All roof mounted mechanical equipment shall be screened from the ground elevation view to a minimum sight distance of 1,320 feet as required by Section 9.4.e. of Ordinance No. 348. The existing building has roof edges that have been raised to cover the roof mounted equipment and this requirement is therefore met.
- 9. The project is located within Census Tract 423.00. The 2010 census population for Census Tract 423.00 was 1,860 persons according to the U.S. Census Bureau.
- 10. The maximum concentration level for General Alcohol License of beer, and wine (Type 20) is limited to four per 1,860 people by census tract (Alcoholic Beverage Control Act: California Business and Professions Code Section 238175).
- 11. Currently there are five (5) alcohol beverage control licenses permitted in Census Tract 423.00. Approval of this Conditional Use Permit would increase the number of existing alcohol beverage control licenses to six (6). According to the California State Department of Alcohol Beverage Control the maximum number of licenses for this census tract is three (3). The proposed project would cause the number of allowed alcohol beverage control licenses in Census Tract 423.00 to be exceeded; thus, a finding for Public Convenience and Necessity (PC&N) is required.

- 12. The California Alcoholic Beverage Control Board requires the local jurisdiction to make a finding of public convenience and necessity for the granting of a license when said granting would cause an over concentration of licenses within a census tract, or when an over concentration already exists.
- 13. According to ABC, over concentrations of existing licenses above those allocated for Census Tracts are common occurrences.
- 14. The proposed project does provide the public necessity and convenience for the residents of the surrounding community. The Project provides additional local retail services for the surrounding community in line with the General Plan. In addition, the Project will provide a convenience to local residents, jobs, and overall economic growth in the community. By providing fueling as well as retail options, the Project will reduce the number of vehicle trips in the area, and the residents would gain the resulting cumulative benefits of those reduced vehicle trips such as less traffic congestion and lower total emissions.
- 15. The project site is consistent with the objectives and development standards of Section of No.18.48 (Alcoholic Beverage Sales) of Ordinance No. 348 based on the following:
 - a. A conditional use permit is being processed for the concurrent sale of motor vehicle fuels and beer and wine for off-premises consumption.
 - b. A radius map buffering 2,400 feet from the subject site was prepared by Riverside County Geographic Information Systems (GIS) and concluded that no public elementary school or secondary school district is within 1,000 feet of the site.
 - c. A radius map buffering 1000 feet from the subject site was prepared by Riverside County Geographic Information Systems and has not identified any playgrounds, parks, schools or nonprofit youth facilities within 600 feet the project site.
 - d. There are no schools, public parks, nonprofit youth facilities, or playgrounds located with 600 feet of the site. Therefore, vehicle traffic from the facility will not be a potential hazard to a school, public park, nonprofit youth facilities or playground.
 - e. Condition of Approval (Advisory Notification Document Planning.4) has been added to ensure the project meets the development standards per Section 18.48.c.5. of Ordinance No. 348 for the concurrent sale of motor vehicle fuels and beer and wine for off-premises consumption.
- 16. The project site is located within the City of Riverside sphere of influence area and was submitted on November 1, 2016, to the City for their review. The County received no comments regarding this proposed Conditional use Permit.
- 17. This Conditional Use Permit not is located within a CAL FIRE state responsibility area or a very high fire hazard severity zone
- 18. This project is not located within a Criteria Cell of the Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP). This project is also not located within a Criteria Area of the WRCMSHCP.

- 19. In accordance with AB 52, separate notices regarding the proposed project were mailed to all requesting Tribes on November 15, 2016. AB 52 provides for a 30-day period in which all Tribes that have been notified of the project may request to consult on the project. Staff received notification from Morongo Band of Mission Indians, the San Manuel Band of Mission Indians, and Soboba Band of Luiseno Indians within the 30-day period, requesting to initiate consultation. Staff met with Morongo on December 20, 2016; Morongo sent conditions of approval for the project and required a cultural record search. The cultural record search or (EIC) was sent to Morongo on February 24, 2017. Morongo approved the conditions of approval and consultation was formally concluded on April 5, 2017. Staff met with Soboba February 16, 2017. Soboba approved the conditions of approval and consultation was formally concluded on February 17, 2017. The conditions of approval were sent to San Manuel on December 22, 2016 and consultation was concluded on the same day.
- 20. Environmental Assessment No. 42962 did not identify any potential significant impacts and no mitigation measures are necessary.
- 21. The project site is in located within the Fee Assessment Area for the Stephen's Kangaroo Rat Habitat Conservation Plan (SKRHCP). Per County Ordinance No. 663 and the SKRHCP, all applicants for development permits within the boundaries of the Fee Assessment Area who cannot satisfy mitigation requirements through on-site mitigation, as determined through the environmental review process, shall pay a Mitigation Fee of \$500.00 per gross acre of the parcels proposed for development. Payment of the SKRHCP Mitigation Fee for this Project, instead of on-site mitigation, will not jeopardize the implementation of the SKRHCP as all core reserves required for permanent Stephen's Kangaroo Rat habitat have been acquired and no new land or habitat is required to be conserved under the SKRHCP

CONCLUSIONS

- The proposed project is in conformance with the Community Development: Commercial Retail (CD: CR) Land Use Designation and with all other elements of the Riverside County General Plan. The project is within the Highgrove Community Policy Area.
- 2. The proposed project is consistent with the proposed zoning of Scenic Highway Commercial (C-P-S) classification of Ordinance No. 348, and with all other applicable provisions of Ordinance No. 348.
- 3. The public's health, safety, and general welfare are protected through project design.
- 4. The proposed project is clearly compatible with the present and future logical development of the area.
- 5. The proposed project will not have a significant effect on the environment.
- 6. The proposed project will not preclude reserve design for the WRCMSHCP

INFORMATIONAL ITEMS:

- 1. As of this writing, no letters, in support or opposition have been received.
- 2. The project site **is not** located within:

CONDITIONAL USE PERMIT NO. 3761 Planning Commission Staff Report August 15, 2018 Page 7 of 7

- a. A 100-year flood plain, an area drainage plan, or dam inundation area;
- b. The Core Reserve Area;
- c. California Gnatcatcher, Quino Checkerspot Butterfly habitat.
- d. An Alquist-Priolo earthquake fault hazard study zone;
- e. An area subject to high liquefaction; or
- f. A hazardous fire area.
- 1. The project site **is** located within:
 - a. The boundaries of the Riverside Unified School District; and
 - b. City of Riverside Sphere of Influence; and
 - c. County Service Area No. 126 and 156; and
 - d. Stephens Kangaroo Rat Fee Area; and
 - e. An area subject low liquefaction
- 2. The subject site is currently designated as Assessor's Parcel Number 247-042-017 and 247-042-022.

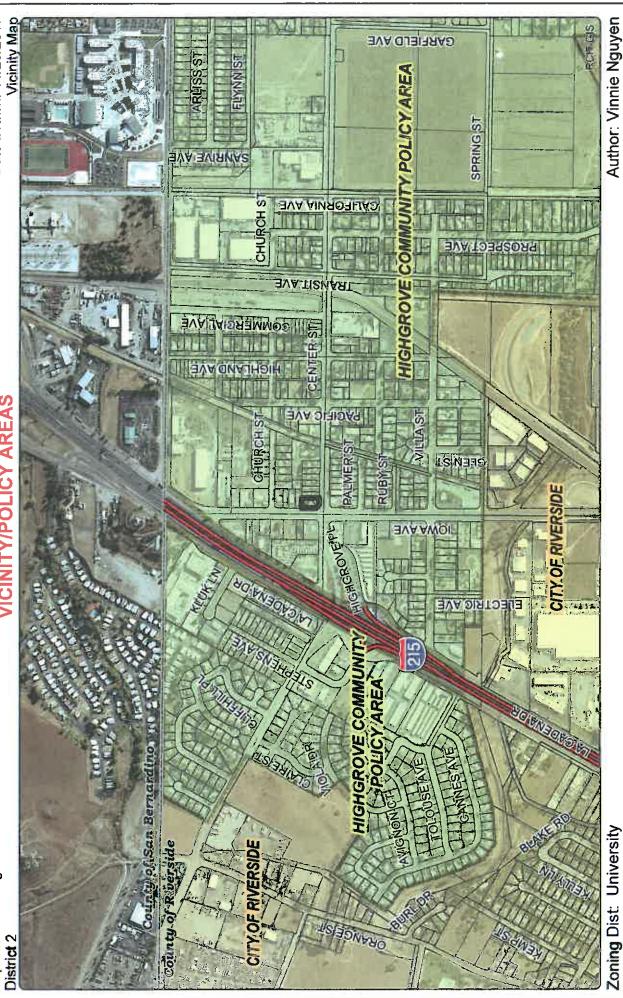
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Date Prepared: 01/01/01 Date Revised: 07/10/18 RIVERSIDE COUNTY PLANNING DEPARTMENT CUP03761

Supervisor: Tavaglione

VICINITY/POLICY AREAS

Date Drawn: 11/29/2017 Vicinity Map



Zoning Dist: University





RIVERSIDE COUNTY PLANNING DEPARTMENT **CUP03761** Date Drawn: 11/29/2017 Supervisor: Tavaglione **EXISTING ZONING** District 2 Exhibit 2 County of San Bernardino County of Riverside **R-3** R-T I-P **R-1** W-1/ -R-1 MOUND ST C-1/C-P C-P-S M-SC C-1/C-P **R-1** C-P-S CHURCH ST CHURCH ST R-1 R-1 R-1 C-P-S 0.28 AC C-1/C-P C-P-S C-1/C-P CENT ER ST C-1/C-P M-SC HIGHGROVEPL PACIFIC AVE C-0 C-1/C-P OWAAVE R-1 **R-3** R-1 **R-1** FOUNTAINIST C-1/C-P R-1 **R-2** C-P-S M-SC R-3 EVENER R-2 **R-1 R-1** R-R VILLA ST R-2 **R-2** R-1 C-P-S C-P-S **R-2 R-3** H M-SC R-1 G R-3 R-R **R-2** R-1 **R-2** SPRINGIST C-P-S CITY OF RIVERSIDE Zoning Dist: University Author: Vinnie Nguyen 800 200 400 DISCLABEER: On October 7, 2003, the County of Riverside adopted a new G DISCLAMERE: On October 7, 2003, the County of Riverside adopted a new General Plan proording new land use designations for unincorporated Riverside Country parcels. The new General Plan may contain different type of land use than is provided for under existing soving. For further information, please contact the Riverside County Planning Department offices in Riverside at (\$51)955-3200 (Western Country) or in Palm Desert at (760)863-8277 (Eastern County) or Website http://cluming.rethna.org Feet

RIVERSIDE COUNTY PLANNING DEPARTMENT CUP03761

Supervisor: Tavaglione District 2

LAND USE

Date Drawn: 11/29/2017

Exhibit 1



Zoning Dist: University

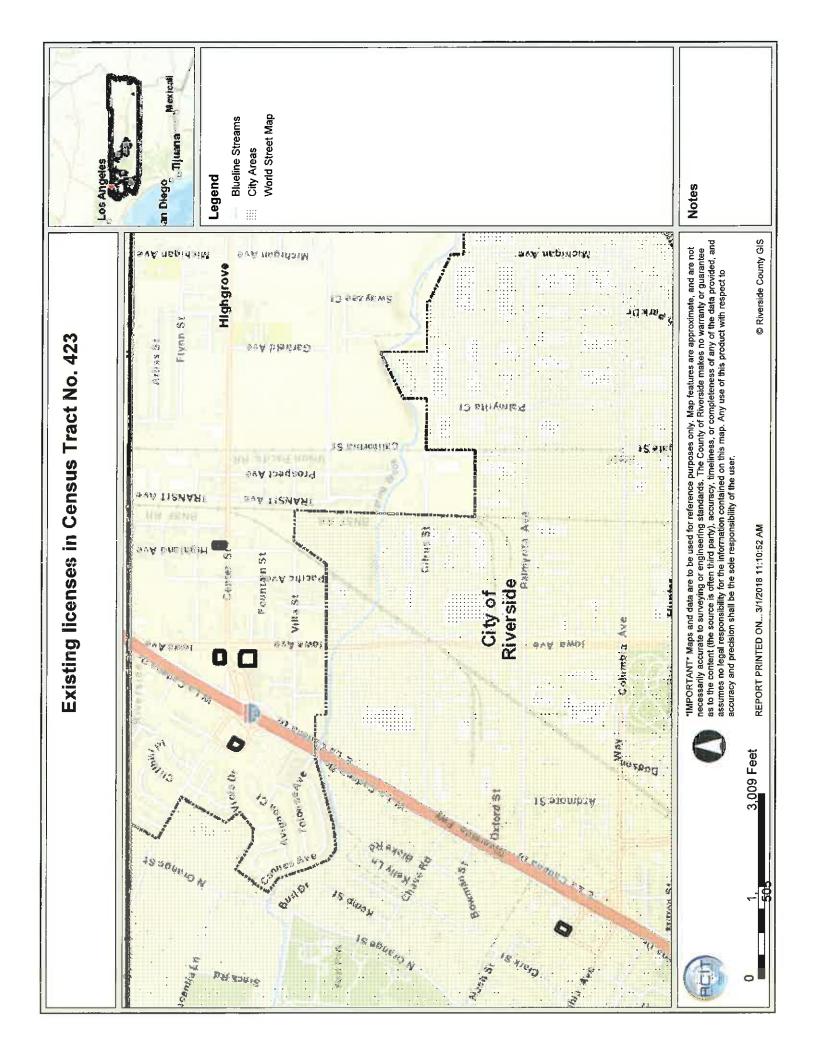
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Author: Vinnie Nguyen

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DISCLAMER: On October 7, 2003, the County of Riverside adopted a new General Plan providing new land use designations for unincorporated Riverside County parceis. The new General Plan may contain different up e of land use than is provided for under existing noming. Por further information, please contact the Riverside County Planning Department offices in Riverside at (951)955-3200 (Western County) or in Palm Depart at (760)863-3277 (Eastern County) or Website http://planning.culma.org

RIVERSIDE COUNTY PLANNING DEPARTMENT **CUP03761** Date Drawn: 11/29/2017 Supervisor: Tavaglione **EXISTING GENERAL PLAN** District 2 Exhibit 5 County of San Bernardino County of Riverside MDR CR MOUND OS-W MDR MDR CR CHURCH ST CHURCH ST CR MDR 0.28 AC HHDR CR CENTER ST CR CR HIGHGROVE PL MHDR PALMER S MDR. OWA AVE HDR FOUNTAIN ST MDR AVE RUBY ST HDR MHDR CR PACIFIC MDR OS-W HDR VILLA ST HDR AVE ST MDR MDR ECTRIC HDR G MHDR MDR CITY OF RIVERSIDE Zoning Dist: University Author: Vinnie Nguyen 800 200 400 DISCLAIMER: On October 7, 2003, the County of Riverside adopted a new General Plan providing new land use designations for unincorporated Riverside County parcels. The new General Plan may contain different type of land use than is provided for under existing zoning. For further information, please contact the Riverside County Planning Department offices in Riverside at (951)955-8200 (Western County) or in Palm Desert at (760)863-8277 (Bastern County) or Website http://planning.retlma.org Feet



DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL NUMBER OF LICENSES AUTHORIZED BY CENSUS TRACT

	County	County Ratio	County Ratio Off	Census	Census Tract		
County Name	Population	On Sale	Sale	Tract #	Population	On Sale	Off Sale
RIVERSIDE	2,384,783	1063	1,741	422.06	5,620	5	3
RIVERSIDE	2,384,783	1063	1,741	422.07	3,017	2	1
RIVERSIDE	2,384,783	1063	1,741	422.08	2,378	2	1
RIVERSIDE	2,384,783	1063	1,741	422.09	4,579	4	2
RIVERSIDE	2,384,783	1063	1,741	422 1	4,761	4	2
RIVERSIDE	2,384,783	1063	1,741	422.12	6,727	6	3
RIVERSIDE	2,384,783	1063	1,741	422.13	4,194	3	2
RIVERSIDE	2,384,783	1063	1,741	422.14	6,316	5	3
RIVERSIDE	2,384,783	1063	1,741	422,17	5,461	5	3
RIVERSIDE	2,384,783	1063	1,741	423	6,782	6	3
RIVERSIDE	2,384,783	1063	1,741	424.01	2,082	1	1
RIVERSIDE	2,384,783	1063	1,741	424.02	4,780	4	2
RIVERSIDE	2,384,783	1063	1,741	424.03	4,071	3	2
RIVERSIDE	2,384,783	1063	1,741	424.04	2,038	1	1
RIVERSIDE	2,384,783	1063	1,741	424.05	4,997	4	2
RIVERSIDE	2,384,783	1063	1,741	424.06	4,150	3	2
RIVERSIDE	2,384,783	1063	1,741	424.07	3,262	3	1
RIVERSIDE	2,384,783	1063	1,741	424.08	3,152	2	1
RIVERSIDE	2,384,783	1063	1,741	424 09	3,299	3	1
RIVERSIDE	2,384,783	1063	1,741	424.1	4,882	4	2
RIVERSIDE	2,384,783	1063	1,741	424.11	2,540	2	1
RIVERSIDE	2,384,783	1063	1,741	424 12	5,129	4	2
RIVERSIDE	2,384,783	1063	1,741	425.05	3,639	3	2.
RIVERSIDE	2,384,783	1063	1,741	425.06	9,483	8	5
RIVERSIDE	2,384,783	1063	1,741	425.07	5,011	4	2
RIVERSIDE	2,384,783	1063	1,741	425.08	4,888	4	2
RIVERSIDE	2,384,783	1063	1,741	425.09	3,193	3	1
RIVERSIDE	2,384,783	1063	1,741	425 1	5,048	4	2
RIVERSIDE	2,384,783	1063	1,741	425.11	3,308	3	1
RIVERSIDE	2,384,783	1063	1,741	425.12	3,200	3	1
RIVERSIDE	2,384,783	1063	1,741	425.13	3,379	3	1
RIVERSIDE	2,384,783	1063	1,741	425.14	3,165	2	1
RIVERSIDE	2,384,783	1063	1,741	425.15	3,803	3	2
RIVERSIDE	2,384,783	1063	1,741	425 16	4,177	3	2
RIVERSIDE	2,384,783	1063	1,741	425 17	3,278	3	1
RIVERSIDE	2,384,783	1063	1,741	425.18	3,670	3	2
RIVERSIDE	2,384,783	1063	1,741	425 19	1,706	1	0
RIVERSIDE	2,384,783	1063	1,741	425 2	4,669	4	2
RIVERSIDE	2,384,783	1063	1,741	425.21	4,922	4	2
RIVERSIDE	2,384,783	1063	1,741	426 17	11,436	10	6
RIVERSIDE	2,384,783	1063	1,741	426.18	8,283	7	4
RIVERSIDE	2,384,783	1063	1,741	426.19	11,267	10	6
RIVERSIDE	2,384,783	1063	1,741	426.2	10,463	9	6
RIVERSIDE	2,384,783	1063	1,741	426.21	6,556	6	3
RIVERSIDE	2,384,783	1063	1,741	426.22	4,107	3	2

Updated: Dec 2017 Page 104



California Department of Alcoholic Beverage Control

Save As CSV

Active Off-Sale Retail Licenses For the County of RIVERSIDE and the Census Tract of 423.00

Report as of: 02/27/2018

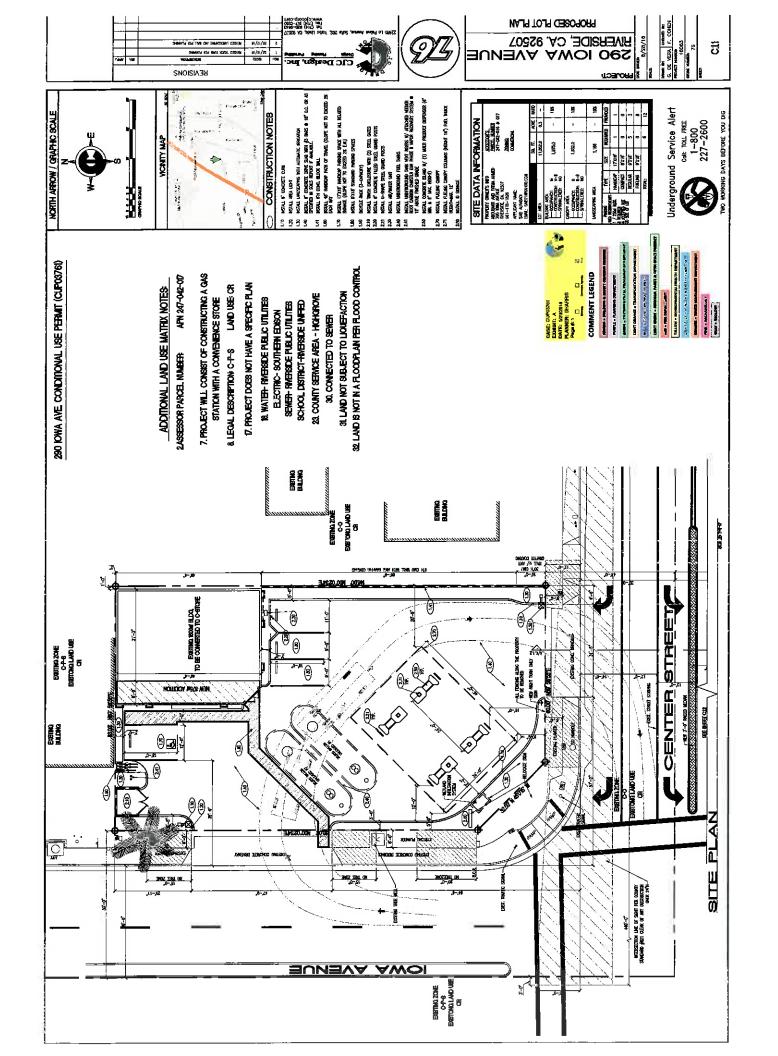
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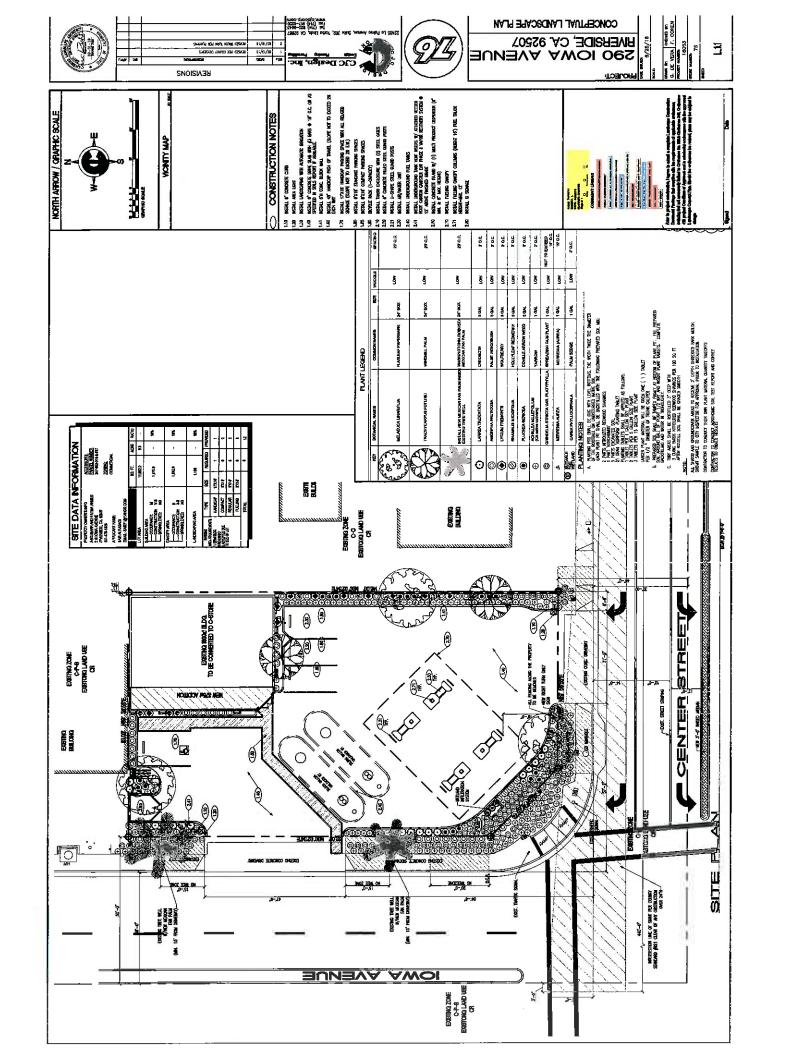
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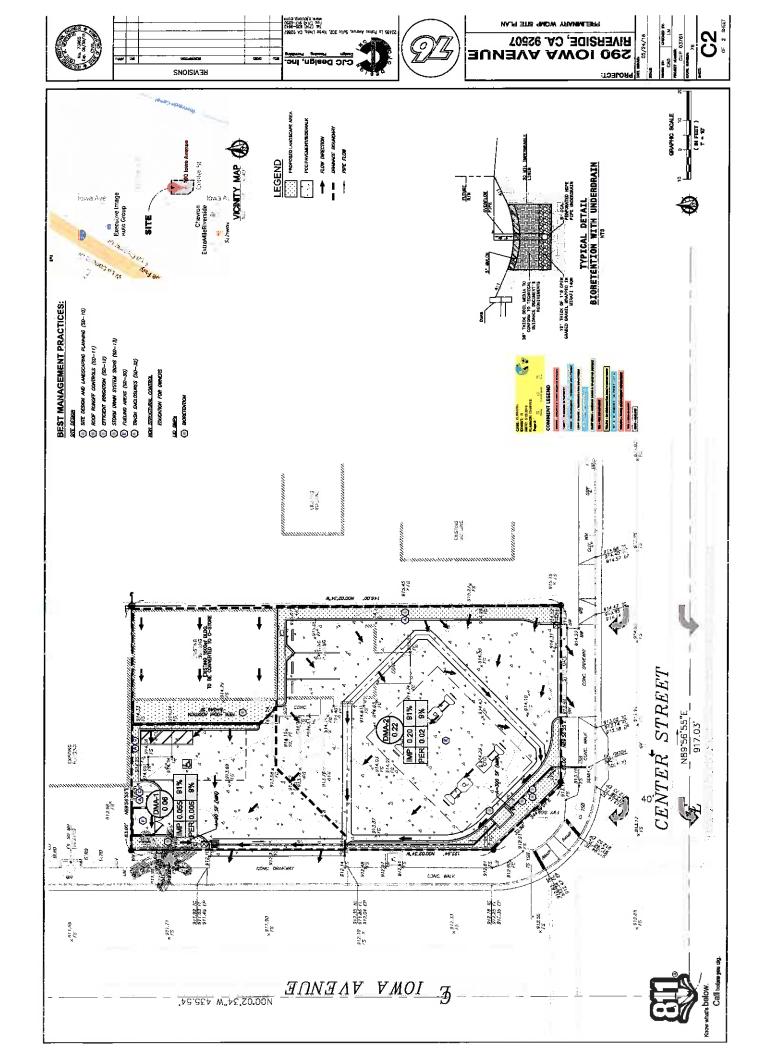
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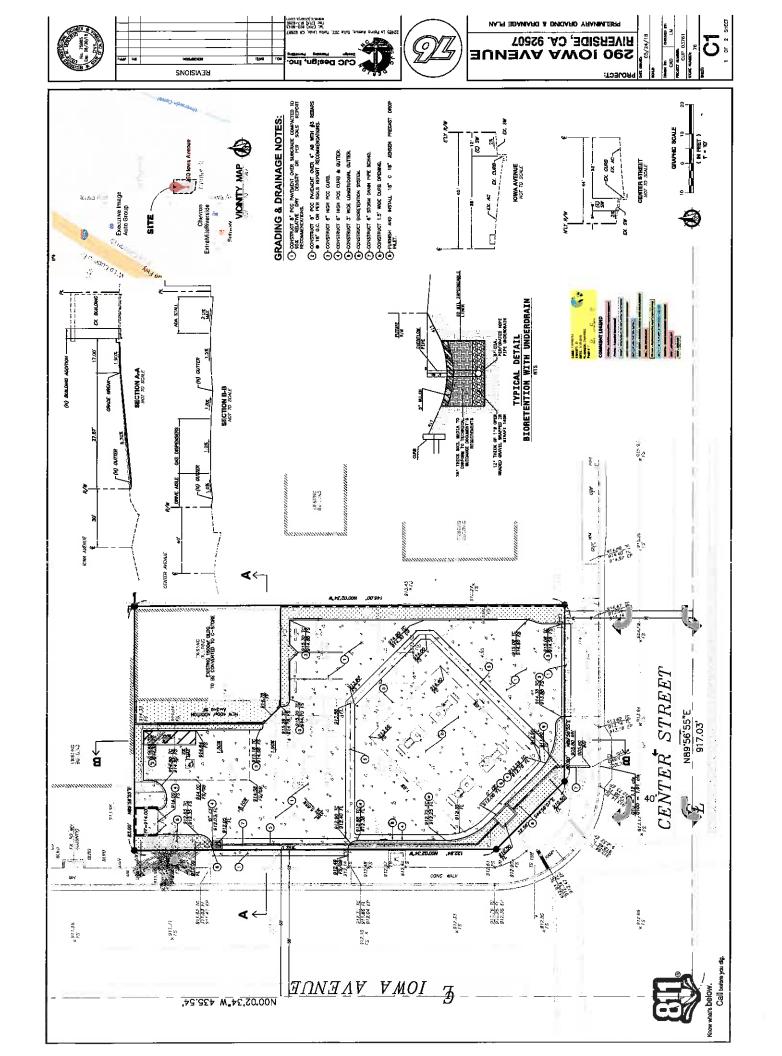
Page 1 of 1

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	License Number	Status	License Type	Orig. iss. Date	Expir. Date	Primary Owner	Business Name	Premises Addr.	Mailing Address	Geo Code
1	23746	ACTIVE	20	11/01/1971	06/30/2018	CIRCLE K STORES INC	CIRCLE K 633	3223 INTERCHANGE ST RIVERSIDE, CA 92501 Census Tract: 0423.00	255 E RINCON ST, STE 100 CORONA, CA 92879-1368	3312
2	399697	ACTIVE	21	05/27/2003	04/30/2018	JAKES LIQUOR INC	JAKES LIQUOR	330 STEPHENS AVE RIVERSIDE, CA 92501 Census Tract: 0423.00		3300
3	448342	ACTIVE	21	01/12/2007	12/31/2018	HALAWI, GHATAS GERGES	GARDEN GROVE LIQUOR	365 IOWA AVE, STE A RIVERSIDE, CA 92507-1013 Census Tract: 0423.00		3312
4	474119	ACTIVE	21	02/11/2009	01/31/2019	HOMS FOOD STORE INC	HIGHGROVE VILLAGE MEAT MARKET	1091 CENTER ST RIVERSIDE, CA 92507 Census Tract: 0423.00		3300
5	<u>580286</u>	ACTIVE	21	05/17/2017	04/30/2018	SALEEM, AQSA	CENTER LIQUOR MARKET	285 IOWA AVE RIVERSIDE, CA 92507 Census Tract: 0423.00		3312

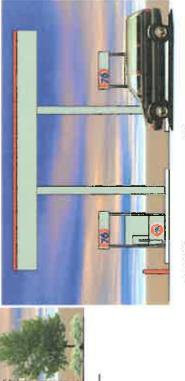










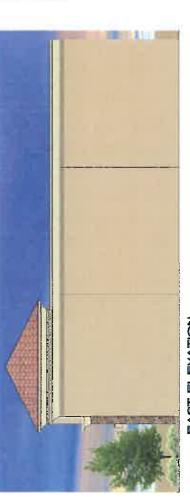


CANOPY WEST BLEVATION



SOUTH ELEVATION

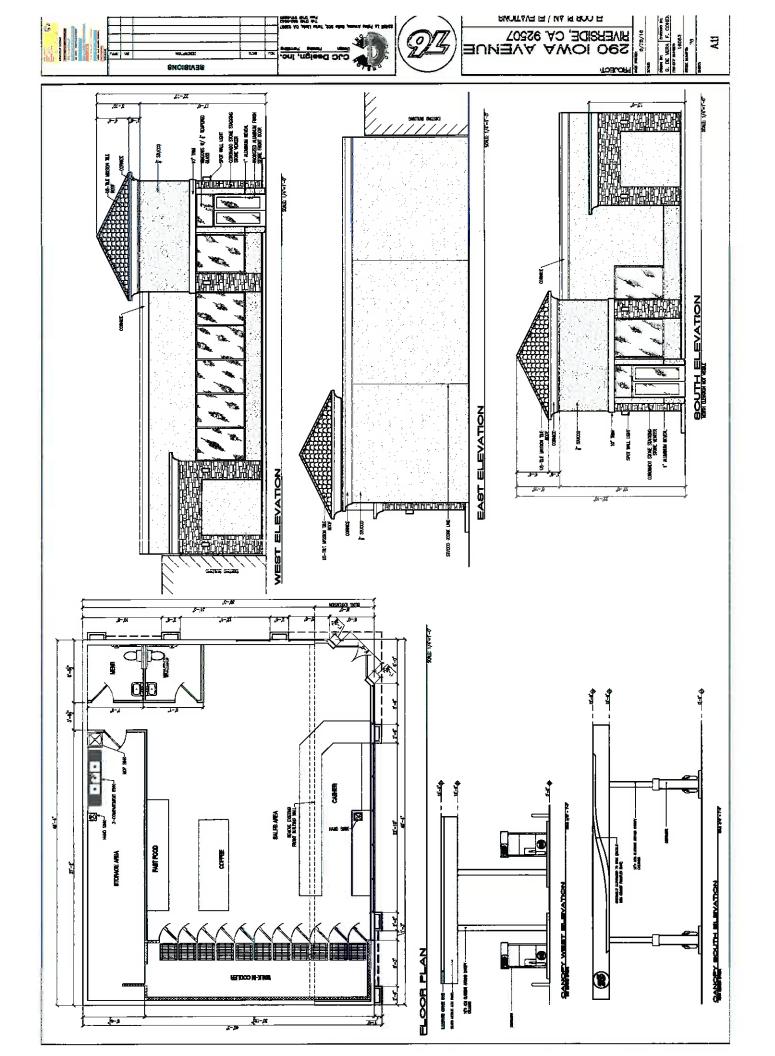
CANOPY SOUTH BLEVATION



EAST ELEVATION

Riverside, Avenue, 290 lowa 10







RIVERSIDE COUNTY PLANNING DEPARTMENT

NEGATIVE DECLARATION	ON -
Project/Case Number: Conditional Use Permit No. 3761	
Based on the Initial Study, it has been determined that the proposed mitigation measures, will not have a significant effect upon the environment	
PROJECT DESCRIPTION, LOCATION, AND MITIGATION MEAS POTENTIALLY SIGNIFICANT EFFECTS. (see Environmental Assess of Approval)	
COMPLETED/REVIEWED BY:	
By: Dionne Harris Title: Project Planner	Date: July 12, 2018
Applicant/Project Sponsor: Saib Alrababi Date	Submitted: July 12, 2018
ADOPTED BY: Planning Commission	
Person Verifying Adoption: <u>Dionne Harris</u>	Date: <u>August 15, 2018</u>
The Negative Declaration may be examined, along with documents refat:	ferenced in the initial study, if any,
Riverside County Planning Department 4080 Lemon Street, 12th Floor,	, Riverside, CA 92501
For additional information, please contact Dionne Harris at (951)955-68	836.
Revised: 02/07/18 Y:\Planning Master Forms\Templates\CEQA Forms\Mitigated Negative Declaration.docx	
Please charge deposit fee case#: ZEA42962 ZCFG06333 FOR COUNTY CLERK'S USE ONLY	

COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (E.A.) Number: 42965 Project Case Type (s) and Number(s): CUP03761

Lead Agency Name: Riverside County Planning Department

Address: P.O. Box 1409, Riverside, CA 92502-1409

Contact Person: Dionne Harris Telephone Number: 951-955-6836 Applicant's Name: Saib Alrababi

Applicant's Address: 24020 New Hall Ave, Newhall CA 91321

I. PROJECT INFORMATION

Project Description: Conditional Use Permit No. 3761 proposes the construction of a 76 Gas Station and 1,975 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premises consumption ("project"). The project also includes the construction of two (2) new underground fuel storage tanks, eight (8) pumps, a 1,632 square foot canopy, three (3) standard parking spaces and one (1) accessible parking space. The project site consists of a closed prior auto repair facility, which will need to be partially demolished and refurbished for the gas station and convenience store.

A. Type of Project: Site Specific \boxtimes ; Countywide \square ; Community \square ; Policy \square .

B. Total Project Area: 0.28

Residential Acres: Lots: Units: Projected No. of Residents:

Commercial Acres: .28 Lots: 1 Sq. Ft. of Bldg. Area: 1,975 Est. No. of Employees: 5 Industrial Acres: Sq. Ft. of Bldg. Area: Est. No. of Employees:

Other:

C. Assessor's Parcel No(s): 247-042-017 and 247-042-022

Street References: The Project is located northerly of Center Street, and easterly of Iowa Avenue. The Project is within the Highgrove Area Plan.

- D. Section, Township & Range Description or reference/attach a Legal Description: Township: 2 South Range: 4 West Section: 7
- E. Brief description of the existing environmental setting of the project site and its surroundings: The project site lies in a relatively flat portion of the Highgrove area near the City of Riverside with an elevation of 916. There are commercial uses to the north, south, west, and single family residence to the east.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies:

- 1. Land Use: Community Development: Commercial Retail (0.20-0.35 FAR)
- 2. Circulation: The project has adequate circulation to the site and is therefore consistent with the Circulation of the General Plan. The proposed project meets all other applicable circulation policies of the General Plan.

- 3. Multipurpose Open Space: This project is a commercial project and does not require open space elements. No natural open space land was required to be preserved within the boundaries of this project. The proposed project meets with all other applicable Multipurpose Open Space Element policies.
- **4. Safety:** The proposed project is not located within any special hazard zone (including fault zone, high liquefaction, dam inundation zone, high fire hazard area, etc.). The proposed project has allowed for sufficient provision of emergency response services to the future users of this project through the project design and payment of development impact fees. The proposed project meets with all other applicable Safety Element policies.
- 5. Noise: Sufficient analysis against any foreseeable noise sources in the area have been provided for in the design of the project. The project will not generate noise levels in excess of standards established in the General Plan or noise ordinance. The project meets all other applicable Noise Element policies.
- 6. Housing: The project proposes a new construction of a 76 Gas Station and 1,975 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premise consumption. The project also proposes the construction of the service gas station with two (2) new underground fuel storage tanks, eight (8) pumps, and a 1,632 square foot canopy. There are no impacts to housing as a direct result of this project.
- 7. Air Quality: The proposed project has been conditioned to control any fugitive dust during grading and construction activities. The proposed project meets all other applicable Air Quality element policies.
- B. General Plan Area Plan(s): Highgrove Area Plan
- C. Foundation Component(s): Community Development
- **D. Land Use Designation(s):** The project site has a land use designation of Community Development: Commercial Retail (0.20-0.35 FAR)
- E. Overlay(s), if any: N/A
- F. Policy Area(s), if any: Highgrove Community Policy Area
- G. Adjacent and Surrounding:
 - Area Plan(s): Highgrove Area Plan
 - 2. Foundation Component(s): Community Development
 - **3.** Land Use Designation(s): Commercial Retail (0.20-0.35 FAR) to the north, south, east and west.
 - 4. Overlay(s), if any: N/A
 - 5. Policy Area(s), if any: Highgrove Community Policy Area
- H. Adopted Specific Plan Information

1. Name and Number of Specific Plan	, if any: N/A
2. Specific Plan Planning Area, and P	olicies, if any: N/A
I. Existing Zoning: Scenic Highway Comm	nercial (C-P-S)
J. Proposed Zoning, if any: N/A	
K. Adjacent and Surrounding Zoning: S west, Commercial Office to the south and	Scenic Highway Commercial (C-P-S) to the north and least
III. ENVIRONMENTAL FACTORS POTENTI	ALLY AFFECTED
	ould be potentially affected by this project, involving at ant Impact" or "Less than Significant with Mitigation e following pages.
Agriculture & Forest Resources Land Use Air Quality Mineral R Biological Resources Noise Cultural Resources Paleontol	
On the basis of this initial evaluation: A PREVIOUS ENVIRONMENTAL IMPACT PREPARED	REPORT/NEGATIVE DECLARATION WAS NOT
☑ I find that the proposed project COULD NO NEGATIVE DECLARATION will be prepared.	OT have a significant effect on the environment, and a
I find that although the proposed project co will not be a significant effect in this case becau have been made or agreed to by the project provided will be prepared.	ould have a significant effect on the environment, there use revisions in the project, described in this document, roponent. A MITIGATED NEGATIVE DECLARATION ave a significant effect on the environment, and an red.
A PREVIOUS ENVIRONMENTAL IMPACT RE	PORT/NEGATIVE DECLARATION WAS PREPARED
I find that although the proposed project of NEW ENVIRONMENTAL DOCUMENTATION effects of the proposed project have been adequing pursuant to applicable legal standards, (b) all proposed avoided or mitigated pursuant to that earlies will not result in any new significant environment Declaration, (d) the proposed project will not seffects identified in the earlier EIR or Negative	could have a significant effect on the environment, NO IS REQUIRED because (a) all potentially significant ately analyzed in an earlier EIR or Negative Declaration of the proposed project have er EIR or Negative Declaration, (c) the proposed project ntal effects not identified in the earlier EIR or Negative ubstantially increase the severity of the environmental e Declaration, (e) no considerably different mitigation ation measures found infeasible have become feasible.

☐ I find that although all potentially significant effects EIR or Negative Declaration pursuant to applicable leg necessary but none of the conditions described in Califor An ADDENDUM to a previously-certified EIR or Negative considered by the approving body or bodies. ☐ I find that at least one of the conditions described in exist, but I further find that only minor additions or charadequately apply to the project in the changed situe ENVIRONMENTAL IMPACT REPORT is required that make the previous EIR adequate for the project as revised ☐ I find that at least one of the following conditions Section 15162, exist and a SUBSEQUENT ENVIRON Substantial changes are proposed in the project which we or negative declaration due to the involvement of new significant with respect to the circumstances under which the previsions of the previous EIR or negative declaration	al standards, some changes or additions are mia Code of Regulations, Section 15162 exist. We Declaration has been prepared and will be California Code of Regulations, Section 15162 ages are necessary to make the previous EIR ation; therefore a SUPPLEMENT TO THE need only contain the information necessary to ed. described in California Code of Regulations, MENTAL IMPACT REPORT is required: (1) will require major revisions of the previous EIR gnificant environmental effects or a substantial effects; (2) Substantial changes have occurred oject is undertaken which will require major
environmental effects or a substantial increase in the sev	
or (3) New information of substantial importance, which w	as not known and could not have been known
with the exercise of reasonable diligence at the time the	
negative declaration was adopted, shows any the follo significant effects not discussed in the previous EIR o	
previously examined will be substantially more severe	
declaration;(C) Mitigation measures or alternatives previ	
feasible, and would substantially reduce one or more significant proponents decline to adopt the mitigation measures of	
alternatives which are considerably different from thos	e analyzed in the previous EIR or negative
declaration would substantially reduce one or more signif	icant effects of the project on the environment,
but the project proponents decline to adopt the mitigation	measures or alternatives.
(1) c // //	0/00/0040
Lionne Harry	6/30/2018 Date
Signature	Date
	For: Charissa Leach, P.E.
Dionne Harris, Project Planner	Assistant TLMA Director
Printed Name	

V. ENVIRONMENTAL ISSUES ASSESSMENT

In accordance with the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000-21178.1), this Initial Study has been prepared to analyze the proposed project to determine any potential significant impacts upon the environment that would result from construction and implementation of the project. In accordance with California Code of Regulations, Section 15063, this Initial Study is a preliminary analysis prepared by the Lead Agency, the County of Riverside, in consultation with other jurisdictional agencies, to determine whether a Negative Declaration, Mitigated Negative Declaration, or an Environmental Impact Report is required for the proposed project. The purpose of this Initial Study is to inform the decision-makers, affected agencies, and the public of potential environmental impacts associated with the implementation of the proposed project.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AESTHETICS Would the project	<u>-</u> ·			
1. Scenic Resources a) Have a substantial effect upon a scenic highway corridor within which it is located?				
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?			\boxtimes	

Source: Riverside County General Plan Figure C-6 "Scenic Highways"

Findings of Fact:

- a). As indicated by Figure 6 "Scenic Highways" of the Highgrove Area Plan, the proposed project is not located within close vicinity of a designated scenic highway. As a result, the project will not have a substantial effect upon a scenic highway corridor. The project will have no impact.
- b). The project site is located in an unincorporated area of Riverside County. The current site has been developed and consists of an auto repair facility that has been graded and asphalted. The proposed gas station and convenience store facility will not have. The existing character of the project site is mainly commercial and the topography is relatively flat with elevations of the site range is approximately at 916 feet. Overall, the project site is not located within close vicinity to any scenic resources and as a result, the project will not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view. The majority of the surrounding area is already developed with similar commercial uses, and the project is located in close proximity to Interstate 215. The height of the structure will be less than 23 feet and would not create a significant blockage of any views to the surrounding area. The project will have a less than significant impact.

Mitigation: No mitigation measures will be required.

Monitoring: No monitoring measures will be required.

2. Mt. Palomar Observatory a) Interfere with the nightime use of the Mt. Palomar Observatory, as profected through Riverside County Ordinance No. 655? Source: GIS database, Ord. No. 655 (Regulating Light Pollution) Findings of Fact: The proposed project is located 77.5 miles from the Mt. Palomar Observatory and located within Zone B of the Special Lighting Area. Ordinance No. 655 requires methods of installation, definition, requirements for lamp source and shielding, prohibition, and exceptions to reduce light pollution in the area. The project will be designed to incorporate lighting requirements of Riverside County Ordinance No. 655. With incorporation Ordinance No. 655 lighting requirements of Riverside County Ordinance No. 655. With incorporation Ordinance No. 655 lighting requirements of Riverside County Ordinance No. 655. With incorporation Ordinance No. 655 lighting requirements of Riverside County Ordinance No. 655. With incorporation Ordinance No. 655 lighting requirements into the proposed project, impacts will be less than significant. Mitigation: No monitoring measures will be required. 3. Other Lighting Issues a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? b) Expose residential property to unacceptable light					
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AGRICULTURE & FOREST RESOURCES Would the project 4. Agriculture a) Convert Prime Farmland, Unique Farmland, or	less than significant.				dered
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4. Agriculture a) Convert Prime Farmland, Unique Farmland, or	Mitigation: No mitigation measures are required.				uerea
	Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.				

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EA No. 42962

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b) Conflict with existing agricultural zoning, agricultural use or with land subject to a Williamson Act contract or land within a Riverside County Agricultural Preserve?				
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?				
d) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				
Source: Riverside County General Plan Figure OS-2 "Agric Project Application Materials.	ultural Res	ources," GIS	6 database	, and
Findings of Fact:				
a) The project is located on land designated as "Urban-Built up County GIS database. Therefore, the proposed project will Farmland, or Farmland of Statewide Importance to non-agricult	not conve	ert Prime Fa	rmland, U	nique
b) According to GIS database, the project is not located with Williamson Act contract; therefore, no impact will occur as a re				der a
c) Parcels to the north and south are for the purpose of coproposed project is not anticipated to impact agricultural uses			. Therefore	e, the
d) The project will not involve other changes in the existing enature, could result in conversion of Farmland, to non-agricultu area has already been developed for similar uses. The project	ral use. Th	e majority of		
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
a) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Cout, Code section 51104(g))?				
(as defined by Govt. Code section 51104(g))? b) Result in the loss of forest land or conversion of forest				\boxtimes
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of forest land to non-forest use?				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: Riverside County General Plan Figure OS-3a "Forestr Parks, Forests, and Recreation Areas," Figure OS-3b "Forests Parks, Forests, and Recreation Areas," and Project Application	ry Resource			
Findings of Fact:				
a) The project is not located within the boundaries of a forest lar section 12220(g)), timberland (as defined by Public Resources Timberland Production (as defined by Govt. Code section 511 will not impact land designated as forest land, timberland, or times.	Code section 04(g)). The	on 4526), or ti erefore, the p	imberland z proposed pi	oned roject
b) The project is not located within forest land and will not resu of forest land to non-forest use; therefore, no impact will occur project will have no impact				
c) The project will not involve other changes in the existing environmental result in conversion of forest land to non-forest uresult of the proposed project.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
AIR QUALITY Would the project				
6. Air Quality Impacts			\boxtimes	
a) Conflict with or obstruct implementation of the applicable air quality plan?				
applicable air quality plan? b) Violate any air quality standard or contribute			\boxtimes	
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which				
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? d) Expose sensitive receptors which are located within 1 mile of the project site to project substantial point source				
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? d) Expose sensitive receptors which are located within			×	

2018.

Potentially	Less than	Less	No
Significant	Significant	Than	Impact
Impact	with	Significant	
•	Mitigation	Impact	
	Incorporated	•	

Findings of Fact:

The South Coast Air Quality Management District (SCAQMD) is responsible for developing a regional air quality management plan to ensure compliance with state and federal air quality standards. The SCAQMD has adopted the 2012 Air Quality Management Plan (AQMP).

a) The 2012 AQMP is based on socioeconomic forecasts (including population estimates) provided by the Southern California Association of Governments (SCAG). The County General Plan is consistent with SCAG's Regional Growth Management Plan and SCAQMD's Air Quality Management Plan. This project is consistent with the General Plan land use designation. Conformance with the AQMP for development projects is determined by demonstrating compliance with local land use plans, population projections, and SCAQMD regulations. SCAQMD has established standards for air quality constituents generated by construction and operational activities for such pollutants as ozone, carbon monoxide, nitrogen oxides, sulfur dioxide, and particulate matter (PM). SCAQMD maintains an extensive air quality monitoring network to measure criteria pollutant concentrations throughout the Basin. The Basin where the proposed Project is located has been designated nonattainment status for the federal and state standards for ozone and PM2.5, as well as the state standard for PM₁₀ and lead (California Air Resources Board, Area Designations Maps/State and National, June 2013).

The proposed Project does not conflict with or obstruct implementation of the applicable air quality plan as the project implementation will follow guidance and guidelines consistent with the applicable plans. As illustrated in the attached Air Quality report and the analysis provided below, the project will not result in any regional air quality impacts during either construction or operations, nor will it result in any localized air quality impacts to surrounding sensitive receptors. The project site is currently zoned for such a use, and was actually utilized as an auto repair facility in the past. Therefore, the project will not conflict with or obstruct the implementation of any applicable air quality plans and any impacts are considered less than significant.

Table 1: Short-Term Construction Emissions

	Pollutant Emissions (lbs/day)							
Source	VOCs	NO _X	CO	SOX	PM10	PM _{2.5}		
Construction Activities	2.39	20.98	16.82	0.03	1.79	1.33		
SCAQMD Thresholds	75	100	550	150	150	55		
Significant?	No	No	No	No	No	No		

Source: Compiled by LSA Associates, Inc. (June 2017).

b-c) Air quality impacts may occur during site preparation and construction activities required to implement the proposed land uses. Major sources of emissions during construction include exhaust emissions, fugitive dust generated as a result of soil and material disturbance during demolition, site preparation and grading activities, and VOC (ROG) emission during any painting of structures. In order to reduce these short-term construction related impacts, the project is required to comply with the SCAQMD's Rule 403 that governs fugitive dust emissions from construction projects. This rule sets forth a list of control measures that must be undertaken for all construction projects to ensure that no dust emissions from the project are visible beyond the property boundaries. Adherence to Rule 403 is mandatory and as such does not denote mitigation under CEQA. With the incorporation of the state's recommended measures for construction paint emissions, criteria pollutants are all within the recommended SCAQMD regional threshold levels and, from a regional air quality perspective, the project will have a less than significant impact.

Potentially Significant Impact	Less than Significant with Mitigation	Less Than Significant Impact	No Impact
	Incorporated		

The emissions anticipated to be generated during construction were modeled based on anticipated construction phasing and the results were found to be below SCAQMD thresholds, thereby not having a significant impact as shown in Table 1 above. Regardless, the project construction will follow SCAQMD regulations including application of water during grading and a 15-miles per hour (mph) speed limit on unpaved surfaces, and watering a minimum of twice daily during construction operations. With regards to stationary source emissions, in addition to vehicle trips, the occupants would produce emissions from on-site sources, including the combustion of natural gas for space and water heating. Additionally, the structures would be maintained and this requires repainting over time, thus resulting in the release of additional VOC emissions. The use of consumer aerosol products (e.g. cleaners) are also associated with the proposed project. The mechanized equipment associated with landscape maintenance also produces emissions. The air quality report concluded that all emissions are within their respective criteria and the impact is less than significant, as illustrated under Table 2 below.

Table 2: Long-Term Operational Emissions

Commen	Pollutant Emissions (lbs/day)						
Source	VOCs.	NOx	со	\$O _X	PM ₁₀	PM _{2.5}	
Area Sources	0.03	<0.01	0.31	<0.01	<0.01	<0.01	
Energy Sources	<0.01	<0.01	< 0.01	<0.01	< 0.01	<0.01	
Mobile Sources	1.75	6.59	11.78	0.29	1.88	0.53	
Total Emissions	1.78	6.60	11.79	0.29	1.88	0.53	
SCAQIVID Thresholds	55	55	550	150	150	55	
Significant?	No	No	No	No	No	No	

Source: Compiled by LSA Associates, Inc. (June 2017).

d-e) A sensitive receptor is a person in the population who is particularly susceptible to health effects due to exposure to an air contaminant than is the population at large. Sensitive receptors (and the facilities that house them) in proximity to localized CO sources, toxic air contaminants or odors are of particular concern. High levels of CO are associated with major traffic sources, such as freeways and major intersections, and toxic air contaminants are normally associated with manufacturing and commercial operations. Other major sources of particular emissions that may be harmful to sensitive receptors include consumer gas stations, such as the proposed project, due to the exposure of sensitive receptors to benzene. Land uses considered to be sensitive receptors include, but are not limited to, long-term health care facilities, rehabilitation centers, convalescent centers, retirement homes, residences, schools, playgrounds, child care centers, and athletic facilities. The project proposes the new construction of a 76 Gas Station and 1,975 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premise consumption. Singlefamily residential uses are located to the east of the project site. Pursuant to the SCAQMD screening tables related to risks due to gasoline dispensing stations, estimated cancer risks for sensitive receptors located within 25 meters of a fueling station, have a theoretical cancer rate of 4.13 in one million, which is well below the impact threshold of 10 in one million. The air quality report determined that the project is not anticipated to generate significant odors or substantial point source emissions and impacts to sensitive receptors will be less than significant. Therefore, this impact is considered less than significant.

f) Project construction would involve the use of heavy equipment creating exhaust pollutants from onsite earth movement and from equipment bringing concrete and other building materials to the site. An occasional "whiff" of diesel exhaust from passing equipment and trucks accessing the site from public

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
roadways may result. Such brief exhaust odors are an adve impact. Additionally, some odor would be produced from the ap Any exposure to these common odors would be short-term durless than significant.	plication of a	asphalt, pain	ts, and coa	tings.
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
BIOLOGICAL RESOURCES Would the project				
7. Wildlife & Vegetation a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan?				
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?				\boxtimes
c) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U. S. Wildlife Service?				
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?				
f) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				\boxtimes
Source: Western Riverside County Multiple Species Habitat Co	onservation	Plan (Adopte	ed June 20	03)
Findings of Fact:				
a-g) The proposed project is located within the Western Rive Conservation Plan and the Highgrove Area Plan. The project s				

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Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The entire project site has already been developed for prior auto repair facilities. The entire site has been asphalted. There are no open space areas in the surrounding project area and no chance for the proposed project to degrade any biological resources or open space areas. There is no vegetation or landscaping on site, so no potential for nesting species could occur. The project site does not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan. The project will not have a substantial adverse effect, either directly or through habitat modification, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations. The project will not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by California Department of Fish and Game or U.S. Wildlife Service.

The project will not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident migratory wildlife corridor, or impede the use of native wildlife nursery sites. The project will not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service. The project site will not have a substantial adverse effect on federally protected wetlands as defined by Section 404 of Clean Water Act. The proposed project will not conflict with any local policies or ordinances protection biological resources, such as a tree preservation policy or ordinance. Therefore, no impact will occur as a result of the proposed project.

6.1.2 Protection of Species Associated with Riparian/Riverine Areas and Vernal Pools

The project site does not contain MSHCP Riparian/Riverine/Vernal Pool habitat or species associated with these habitats. No additional surveys are required. The project is consistent with Section 6.1.2 of the MSHCP.

6.1.3 Protection of Narrow Endemic Plant Species

The project site is not located within a Narrow Endemic Plant Species Survey Area. Therefore, no surveys were required. The project is consistent with Section 6.1.3 of the MSHCP.

6.1.4 Guidelines Pertaining to the Urban/Wildlands Interface

The project site is not located adjacent to an MSHCP Conservation Area. Therefore, the project is not subject to the MSHCP Urban/Wildland Interface Guidelines. The project is consistent with Section 6.1.4 of the MSHCP.

6.3.2 Additional Survey Needs and Procedures

The project site does have additional survey requirements for amphibians, mammals, or criteria area species.

The proposed project will not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan. Impacts will be less than significant with adherence to Riverside County Conditions of Approval.

Mitigation: No mitigation measures are required

Monitoring: No mitigation measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
CULTURAL RESOURCES Would the project				
8. Historic Resources		П		\boxtimes
a) Alter or destroy an historic site? b) Cause a substantial adverse change in the				
significance of a historical resource as defined in California Code of Regulations, Section 15064.5?				⊠ ———
Source: On-site Inspection, Project Application Materials				
Findings of Fact:				
a-b) Based on an analysis of Riverside County archaeology reso and aerial photographs by Riverside County staff archaeologist, it does not contain any historical resources. The structure that exist qualities or historic significance. Therefore, the project would no adverse change to the significance of a historical site because will be no impacts.	has been on the has been of a second the has been detected as the second the second the has been detected as the second t	determined the ssess no unid lestroy or cau	at the proje que archite use a subst	ct site ctural antial
Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.				
Archaeological Resources a) Alter or destroy an archaeological site.				\boxtimes
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?				\boxtimes
c) Disturb any human remains, including those interred outside of formal cemeteries?			\boxtimes	
d) Restrict existing religious or sacred uses within the potential impact area?				
Source: Project Application Materials; EIC-RIV-ST-4002 CCUP03761. Findings of Fact:	Cultural Re	source Rec	ords Searc	h for
a) Based on an analysis of Riverside County archaeology resonand aerial photographs by Riverside County staff archaeologist site does not contain any archaeological resources. Further, the resources since prior grading and asphalting of the project site to buried archaeological resources. The project will not impact a no archaeological sites present. Therefore, there will be n impact.	i, it has bee ne project v has elimina an archaeol	n determined vill not impac ated any pote logical site be	d that the part of archaeolo ontial for im	roject ogical pacts

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) There will be no substantial adverse change in the signi- because there are no archaeological resources present. The regard.				
c) Based on an analysis of records it has been determined that to cemetery or any archaeological resources that might contain it the project will be required to adhere to State Health and Safe that human remains are encountered and by ensuring that no fur Coroner has made the necessary findings as to origin of the re Resources Code Section 5097.98 (b), remains shall be left in final decision as to the treatment and their disposition has be considered a standard Condition of Approval and as pursuant Therefore impacts in this regard are considered less than significant to the standard considered less than significant to	nterred hunderly Code Softher disturmains. Fur place and the ceen made to CEQA,	man remain ection 7050 bance occur thermore, po free from dis . This is Sta	s. Nonether. 5 if in the country the Course to Facuary to Faturbance upon the Law, is	eless, event ounty Public intil a also
d) Based on an analysis of records and Native American co- project property is currently not used for religious or sacred prestrict existing religious or sacred uses within the potential i identified. Therefore, there will be no impacts in this regard.	urposes. T	herefore, the	e project w	II not
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
TRIBAL CULTURAL RESOURCES Would the project				
a) Would the project cause a substantial adverse change in the significance of a Tribal Cultural Resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:				
Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1 (k); or,				
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c). of Public Resources Code Section 5024.1 for the purpose of this paragraph, the lead agency shall consider the significance to a California Native tribe.				
Source: Tribal Consultation				
Findings of Fact:				
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	Potenti Signific Impa	cant Sign ct v Mitig	s than nificant vith gation porated	Less Than Significant Impact	No Impac
a-b) In compliance with Assembly Bill 52 (AB52), on No were mailed to all Native American groups who had requ A letter requesting consultation was received from t December 14, 2016. A face-to-face consultation was he requested that conditions of approval for human remain the project. AB52 consultation was concluded the same	uested to be r he Soboba ld with Sobob s and unanti	noticed pu Band of a on Febr	rsuant Luisend uary 10	to AB 52. o Indians (6, 2017. Sc	dated boba
A request to consult was received from the Morongo E 2016. The response also had a request that the Te Consultation was initiated on December 20, 2016. Moron on February 24, 2017. A follow-up email was sent to the Tethe next day requesting that Morongo be named in the urfin the event anything is discovered during grading activiting conditions of approval the same day. Consultation we	ribe be provigo was providiribe on Aprilicipated re ianticipated re ies. Planning	ided the ded with th 5, 2017. A esources o agreed to	record ne recor respor condition this ar	search re rd search re use was rec on and cont ud sent Moi	sults. esults eived acted
A response was received from the San Manuel Band or requesting that conditions of approval be imposed on the event that unanticipated resources or human remains are Manuel that every project has these conditions of appro- sent to San Manuel on December 22, 2016 and consulta- cultural resources were identified by any of the Tribes.	project dicta e discovered oval applied.	ting proce during gra The cond	dures to ding. P itions c	o be taken Planning tok of approval	in the d San were
Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.					
PALEONTOLOGICAL RESOURCES					
11. Paleontological Resources a) Directly or indirectly destroy a unique pale logical resource, or site, or unique geologic feature? 	onto-				
Source: Riverside County General Plan Figure OS-8 "F	aleontologica	al Sensitiv	ity"		
Findings of Fact:	•		-		
a) The site is mapped in the County's General Plan a resources (fossils). The project site has already been githe prior onsite use. The proposed project site/earthmo mpact on this resource. The developer/applicant will be consultation during all ground-disturbing activities. Tresources will be less than significant.	raded and the ving activities required to re	ie entire s s will have etain a qua	ite aspl e a less alified p	halted as p than signi paleontolog	art of ficant ist for
Mark the North Control of the Contro					
Mitigation: No mitigation measures are required.					
Monitoring: No monitoring measures are required.					

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
12. Alquist-Priolo Earthquake Fault Zone or County Fault Hazard Zones a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death?				
b) Be subject to rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?				
Source: Riverside County General Plan Figure S-2 "Earthqu Geologist Comments Findings of Fact:	uake Fault S	Study Zones,	," GIS data	base,
a-b) The proposed project is not located within proximity to a Overall, the project will not expose people or structures to including the risk of loss, injury, or death. California Building commercial development will minimize the potential for searthquakes by ensuring that structures are constructed pursufor the region. The potential impact will be less than significant all commercial developments, coupled with the fact that no sig geologic risks are anticipated, the requirements are not complementation purposes. Therefore, the impact is considered Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.	potentially Code (CBC tructural fa ant to appl . As CBC re nificant env onsidered to	substantial (c) requirementiure or lossicable seismicable seismicapirements (c) ironmental in unique mitiga	adverse ef nts pertaini s of life d ic design ci are applica npacts relat	fects, ing to luring riteria ble to ted to
Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction?				
Source: Riverside County General Plan Figure S-3 "Generaliz Findings of Fact: a) According to the consulting geologist for nature of earth materials underlying the site and an estimate potential for liquefaction at the site is considered low. Accord mapped within an area with low potential for seismically industriances are anticipated.	or the projected grounds ing to RCLI	ect, and base water depth S (GIS datab	ed on the o of 111 fee pase), the s	lense t, the site is
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
Ground-shaking Zone a) Be subject to strong seismic ground shaking?				
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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: Riverside County General Plan Figure S-4 "Earthon Figures S-13 through S-21 (showing General Ground Shaking)				" and
Findings of Fact: The proposed project site is located in set the incorporation of CBC requirements pertaining to new devor loss of life due to strong seismic ground shaking will be constructed pursuant to applicable seismic design criteria for applicable to all development, they are not considered mitigate. Therefore, the impact is considered less than significant.	elopment the minimized by or the region.	potential for ensuring that As CBC re	structural fa at structure equirement	ailure s are s are
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
15. Landslide Risk a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide lateral spreading, collapse, or rockfall hazards?	Э			
Source: On-site Inspection, Riverside County General Plan Slope", Geologist's Comments	n Figure S-5 "	Regions Un	derlain by S	Steep
Findings of Fact:				
a) According to the General Plan and the project consulting potential for risk of landslides. Potential for lateral spreading low. Therefore, impacts will be less than significant.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
16. Ground Subsidence a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence?				
Source: Riverside County General Plan Figure S-7 "Docum	ented Subside	ence Areas	Map"	
<u>Findings of Fact</u> : The effects of areal subsidence general between low-lying areas and adjacent hillside terrain, we engineering properties (i.e. alluvium vs. bedrock) are preservoject site. However, according to "Map My County," the subsidence. California Building Code (CBC) requirements protential impact to less than significant. Through the CBC, the	here materia ent. This cond project site is ertaining to d	ls of substa lition does r s mapped a evelopment	antially diff not occur o s susceptit will mitigat	erent n the ole to e the

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
building design and construction. The CBC contains sp excavation, foundations, retaining walls, and site demoliti including drainage and erosion control. As CBC requirementation with the lack of potential physical environmental impactons and integration for CEQA implementation purposes. In that unfavorable ground subsidence is not anticipated. Therefore	on. It also ents are appacts due to getaddition, the	regulates gra plicable to al eologic hazar e project geol	ading actival developred at the developred at the developer at the develop	vities, ment, e not uded
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
17. Other Geologic Hazardsa) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?				
Source: On-site Inspection, Project Application Materials, Ge	eologist's Co	mments		
approximately 913 feet (msl) and is not located in close pro Additionally, there are no volcanoes in the project vicinity. As a to inundation by tsunamis or seiches, and would not be affect located within a Dam Inundation Zone, nor is it located within Zone. Due to the relatively flat topography of the project site ar for the project site to be impacted by mudflow hazards. The other geologic hazards beyond what is discussed herein Accordingly, there will be impacts.	such, the pro ted by volca n FEMA Floo nd surroundir project site v	ject site would noes. The pr d Zone or a ng areas, ther vould not be	d not be su roject site i 100-Year F e is no pote affected by	ibject s not Flood ential y any
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
18. Slopes a) Change topography or ground surface relief features?				
b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?			\boxtimes	
c) Result in grading that affects or negates subsurface sewage disposal systems?			\boxtimes	
Source: Riv. Co. 800-Scale Slope Maps, Project Application	Materials, G	eologist's Co	mments	
Findings of Fact: According to the Project Geologist, there that could impact the proposed development, and no signifi proposed grading will not create cut or fill slopes, nor will it affe systems. Therefore, impacts will be less than significant.	cant slopes	are proposed	d. Furthern	nore,

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
19. Soils a) Result in substantial soil erosion or the loss of topsoil?				
b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial risks to life or property?			\boxtimes	
c) Have soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?			\boxtimes	

Source: U.S.D.A. Soil Conservation Service Soil Surveys, Project Application Materials, On-site Inspection

Findings of Fact:

a) Proposed grading activities associated with the project would temporarily expose underlying soils to water and air, which would increase erosion susceptibility while the soils are exposed. Exposed soils would be subject to erosion during rainfall events or high winds due to the exposure of these erodible materials to wind and water. Erosion by water would be greatest during the first rainy season after grading and before the project's structure foundations are established and paving and landscaping occur. Erosion by wind would be highest during periods of high wind speeds when soils are exposed.

Pursuant to requirements of the State Water Resources Control Board, the project applicant is required to obtain a National Pollutant Discharge Elimination System (NPDES) permit for construction activities. The NPDES permit is required for all projects that include construction activities, such as clearing, grading, and/or excavation that disturb at least one acre of total land area. Additionally, during grading and other construction activities involving soil exposure or the transport of earth materials, Chapter 15.12 (Uniform Building Code) of the Riverside County Municipal Code, which establishes, in part, requirements for the control of dust and erosion during construction, would apply to the project. As part of the requirements of Chapter 15.12, the project applicant would be required to prepare an erosion control plan that would address construction fencing, sand bags, and other erosion-control features that would be implemented during the construction phase to reduce the site's potential for soil erosion or the loss of topsoil.

Following construction, wind and water erosion on the project site would be minimized, as the areas disturbed during construction would be landscaped or covered with impervious surfaces. Only nominal areas of exposed soil, if any, would occur in the site's landscaped areas. The only potential for erosion effects to occur during project operation would be indirect effects from storm water discharged from the property. Because the project's drainage would be fully controlled via the proposed on-site drainage facilities, and because the peak velocity of storm flows under the proposed project conditions would decrease, impacts due to water erosion would be less than significant under long-term conditions.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) According to the project geologist, laboratory tests of on- potential of surface soils across the site is generally very low less, and a plasticity index of less than 15. In addition, found accordance with structural considerations and applicable CBC Therefore, there would be no impact.	, with an ex lations and	pansion inde slabs should	x value of be design	20 or ied in
c) No septic tanks or alternative waste water disposal syste expanded as part of the project. Accordingly, no impact would		posed to be	construct	ed or
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
20. Erosion a) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake? 			\boxtimes	
b) Result in any increase in water erosion either on or off site?				
Source: U.S.D.A. Soil Conservation Service Soil Surveys				
Findings of Fact:				
a) Implementation of the proposed project will involve grad Standard construction procedures, and federal, state and loca with the site's storm water pollution prevention plan (SWPP (BMPs) required under the National Pollution Discharge Syste will minimize potential for erosion during construction. These of soil material from eroding from the project site and prevent downstream. Therefore, there will be a less than significant in	I regulations P) and its I m (NPDES) practices w leposition wi	s implemente Best Manage general con rill keep subs	ed in conjur ement Prace struction pe stantial amo	nction ctices ermit, ounts
b) The potential for on-site erosion will increase due to grad construction phase. However, BMPs will be implemented for erosion. Therefore, there will be a less than significant impact	maintaining			
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
21. Wind Erosion and Blowsand from project either on or off site.a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?				
Source: Riverside County General Plan Figure S-8 "Wind Er Article XV & Ord. No. 484 Findings of Fact:	osion Susce	eptibility Map	," Ord. No.	460,
ago of f doc				

	Significant Impact	Significant with Mitigation Incorporated	Than Significant Impact	Impact
a) The site is located in an area of Moderate Wind Erodibility ra Policy for Wind Erosion requires buildings and structures to be covered by the California Building Code (CBC). With such cor increase in wind erosion and blowsand, either on or off site. T impact.	designed t mpliance, th	o resist wind ne project wil	loads which I not result	h are in an
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required. GREENHOUSE GAS EMISSIONS Would the project				
22. Greenhouse Gas Emissions a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				

Potentially

Less than

Less

No

Source: Riverside County Climate Action Plan

Findings of Fact:

This section analyzes the project's contribution to global climate change impacts by evaluating the Project's contribution of greenhouse gas (GHG) emissions. The primary GHG of concern is carbon dioxide (CO₂), which represents the majority (greater than 99 percent) of proposed project-related emissions.

To address the State's requirement to reduce GHG emissions, the County prepared the 2015 Climate Action Plan (CAP) with the target of reducing GHG emissions within the unincorporated County by 15 percent below 2008 levels by the year 2020, which is the identified reduction required for new developments. The County's target is consistent with the AB 32 target and ensures that the County is providing GHG reductions locally that will complement the State and international efforts of stabilizing climate change.

The County determined the size of development that is too small to be able to provide the level of GHG emission reductions expected from the Screening Tables or alternate emission analysis method. To do this the County determined the GHG emission amount allowed by a project such that 90 percent of the emissions on average from all projects would exceed that level and be "captured" by the Screening Table or alternate emission analysis method. The 3,000 MT CO2e per year value is the low end value within that range rounded to the nearest hundred tons of emissions and is used in defining small projects that are considered less than significant and do not need to use the Screening Tables or alternative GHG mitigation analysis used in the County CAP.

Si	otentially gnificant Impact	Less than Significant with Mitigation	Less Than Significant Impact	No Impact
		Mitigation	ımpact	
		Incorporated		

a-b) A variety of emissions were evaluated for analyzing generation of greenhouse gas (GHG) emissions from the proposed project during construction and operation. Operational emissions were further evaluated to include areas source, energy, vehicular (mobile), off-road, stationary, solid waste, water, and other emission sources of GHG emissions. The total emission from all the above sources result in an annual GHG emissions of 473.31 MT CO₂e, which is less than the County CAP's 3,000 MT CO₂e per year screening threshold shown in Table 3. Therefore, the increase in GHG emissions would not be cumulatively considerable, and the impact would be less than significant. No mitigation measures would be required.

Table 3: Greenhouse Gas Emissions

		P	ollutant Emissio	ns (MT/yr)		
Source	Bio-CO ₂	NBio-CO ₂	Total CO ₂	CH ₄	N ₂ O	CO ₂ e
Gasoline Service Station with e	ight pumping pos	itions				
Area Sources	340,00	<0.01	<0.01	0.00	0.00	<0.01
Energy Sources	0.00	5.68	5.58	<0.01	<0.01	5.71
Mobile Sources	0.00	463.77	463.77	0.03	0.00	464.62
Waste Sources	0.87	0.00	0.87	0.05	0,00	2.17
Water Usage	0.03	0.57	0.71	<0.01	<0.01	0.82
Total Emissions						473.31
CAP Screening Thresholds						3,000
Significant?						No

Source: Compiled by LSA (June 2017).

There are numerous State plans, policies and regulations adopted for the purpose of reducing GHG emissions. The principal overall State plan and policy is AB 32, the California Global Warming Solutions Act of 2006. The quantitative goal of AB 32 is to reduce GHG emissions to 1990 levels by 2020. SB 32 would require further reductions of 40 percent below 1990 levels by 2030. Because the project's operational year in 2018, the project aims to reach the quantitative goals set by AB 32. Statewide plans and regulations such as GHG emissions standards for vehicles (AB 1493), the LCFS, and regulations requiring an increasing fraction of electricity to be generated from renewable sources are being implemented at the statewide level; as such, compliance at the project level is not addressed. Therefore, the proposed Project does not conflict with those plans and regulations.

The County of Riverside has adopted policies and programs in its General Plan to promote the use of clean and renewable energy sources, facilitate alternative modes of transportation, and for the sustainable use of energy. The County CAP, described above, was adopted by the Board on December 8, 2015. In particular, the CAP elaborates on the County General Plan goals and policies relative to GHG emissions and provides a specific implementation tool to guide future decisions of the County. The 2015 CAP is used as the baseline for the evaluation of consistency with applicable GHG plans, policies, or regulations. The project will not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases. The County CAP identifies three main goals which are to: provide a list of specific actions that will reduce GHG emissions, giving the highest priority to actions that provide the greatest reduction in GHG emissions and benefits to the community at the least cost; reduce emissions attributable to the County to levels consistent with the target reductions of AB 32; and establish a qualified reduction plan for which future development within the County can tier and thereby streamline the environmental analysis necessary under CEQA. Because GHG emissions are only important in the context of cumulative emissions, the focus of the analysis is on answering the question of whether incremental contributions of GHGs are a cumulatively considerable contribution to climate change impacts.

Potentially Significant	Less than Significant	Less Than	No Impac
Impact	with Mitigation	Significant Impact	•
	Incorporated	·	

The County CAP has incorporated the measures identified in the CARB Scoping Plan as a means for reducing GHG emissions. The project is consistent with the CARB Scoping Plan Policies and County CAP. Therefore, a less-than-significant impact related to consistency with plans, policies, or regulations for reducing GHG emissions will occur.

As previously discussed, the County CAP applies a screening threshold of 3,000 MT CO2e per year to comply with the reduction goals of AB 32. The proposed project's increase in GHG emissions would be less than County's screening threshold. Therefore, the project would be consistent with the County CAP. Implementation of the proposed project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing GHG emissions. This would represent a less than significant impact.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

HAZARDS AND HAZARDOUS MATERIALS Would the project	ect	_	
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal		\boxtimes	
of hazardous materials?	<u> </u>		
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and		\boxtimes	
accident conditions involving the release of hazardous			
materials into the environment?			
c) Impair implementation of or physically interfere			
with an adopted emergency response plan or an emergency	LJ		\boxtimes
evacuation plan?			
d) Emit hazardous emissions or handle hazardous or	П		\square
acutely hazardous materials, substances, or waste within	Ш	ш	
one-quarter mile of an existing or proposed school?			
e) Be located on a site which is included on a list of			\bowtie
hazardous materials sites compiled pursuant to Government		ш	
Code Section 65962.5 and, as a result, would it create a			
significant hazard to the public or the environment?			

Source: Project Application Materials

Findings of Fact:

a-b) The project proposes a convenience market and gas station. The project has been reviewed by the Department of Environmental Health and is not anticipated to create a significant hazard to the public or the environment due to the transport, use, or disposal of hazardous materials or create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment. The Environmental Health Department has required report that soil sampling and analysis prior to grading of the site. A work plan shall be submitted to Riverside County Environmental Health Department for review and approval prior

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
to conducting the Phase II Environmental Assessment. (CC Environmental Health has required a business emergency pla greater than 55 gallons, 200 cubic feet or 500 pounds, or any a hazardous materials to be provided. (COA 90.E HEALTH) The project and is not considered mitigation for CEQA purposes. Than significant.	in for the sto acutely haza is is a stand	orage of haz ordous mater dard conditio	ardous materials or extrement on for any s	erials emely imilar
c) The project has been reviewed by the Riverside County Fire will not impair the implementation or physically interfere with an emergency evacuation plan. Therefore, there is no impact.				
d) The project site is not located within one-quarter mile of an there is no impact.	existing or	proposed so	chool. There	efore,
e) The project is not located on a site which is included on a lipursuant to Government Code Section 65962.5 and would not or the environment. The project site is not identified as a potenti (https://www.envirostor.dtsc.ca.gov/public/), nor is it located Therefore, there is no impact.	t create a si ial cleanup s	gnificant haz site on the Er	zard to the p nviroStor we	oublic ebsite
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
24. Airports a) Result in an inconsistency with an Airport Master Plan?				
b) Require review by the Airport Land Use Commission?				\boxtimes
c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
d) For a project within the vicinity of a private airstrip, or heliport, would the project result in a safety hazard for people residing or working in the project area?				\boxtimes
Source: Riverside County General Plan Figure S-20 "Airport	Locations,"	GIS databas	se	
Findings of Fact:				
a) The project site is not located within the vicinity of any public	c or private	airnort: there	efore the ni	roject

a) The project site is not located within the vicinity of any public or private airport; therefore, the project will not result in an inconsistency with an Airport Master Plan. Therefore, there is no impact.

b) The project site is not located within the vicinity of any public or private airport; therefore, the project will not require review by the Airport Land Use Commission. The closest airport is a small public-use airport (Flabob Airport), located approximately 4 miles southwest of the site. Therefore, there is no impact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) The project is not located within an airport land use plan a people residing or working in the project area. Therefore, the			safety haza	rd for
d) The project is not within the vicinity of a private airstrip, of hazard for people residing or working in the project area. The	•			safety
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
a) Expose people or structures to a significant risk or loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	€			
Source: Riverside County General Plan Figure S-11 "Wildfi	re Susceptibi	lity," GIS data	abase	
Findings of Fact: a) According to the General Plan, the proposed project site in	s not located	within a haza	ardous fire	area.
	o a significan nt to urbanize all Fire Depa e all construc nditions of app	nt risk of loss and areas or wartment requication provision oroval and are	, injury or o here reside rements an ons contain	death ences nd all ed in
a) According to the General Plan, the proposed project site in The proposed project will not expose people or structures to involving wildland fires, including where wildlands are adjace are intermixed with wildlands. The project shall adhere to buildings constructed on this property must comply with the Riverside County Ordinance No. 787. These are standard cor	o a significan nt to urbanize all Fire Depa e all construc nditions of app	nt risk of loss and areas or wartment requication provision oroval and are	, injury or o here reside rements an ons contain	death ences nd all ed in
a) According to the General Plan, the proposed project site in The proposed project will not expose people or structures to involving wildland fires, including where wildlands are adjace are intermixed with wildlands. The project shall adhere to buildings constructed on this property must comply with the Riverside County Ordinance No. 787. These are standard commitigation under CEQA. Therefore, the impact is considered	o a significan nt to urbanize all Fire Depa e all construc nditions of app	nt risk of loss and areas or wartment requication provision oroval and are	, injury or o here reside rements an ons contain	death ences nd all ed in
a) According to the General Plan, the proposed project site in The proposed project will not expose people or structures to involving wildland fires, including where wildlands are adjace are intermixed with wildlands. The project shall adhere to buildings constructed on this property must comply with the Riverside County Ordinance No. 787. These are standard committingation under CEQA. Therefore, the impact is considered Mitigation: No mitigation measures are required.	o a significan nt to urbanize all Fire Depa e all construc nditions of app	nt risk of loss and areas or wartment requication provision oroval and are	, injury or o here reside rements an ons contain	death ences nd all ed in
a) According to the General Plan, the proposed project site in The proposed project will not expose people or structures to involving wildland fires, including where wildlands are adjace are intermixed with wildlands. The project shall adhere to buildings constructed on this property must comply with the Riverside County Ordinance No. 787. These are standard commitigation under CEQA. Therefore, the impact is considered Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required. HYDROLOGY AND WATER QUALITY Would the project 26. Water Quality Impacts a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial.	o a significan nt to urbanize all Fire Depa e all construc nditions of app less than sign	nt risk of loss and areas or wartment requication provision oroval and are	, injury or o here reside rements an ons contain	death ences nd all ed in
a) According to the General Plan, the proposed project site in The proposed project will not expose people or structures to involving wildland fires, including where wildlands are adjace are intermixed with wildlands. The project shall adhere to buildings constructed on this property must comply with the Riverside County Ordinance No. 787. These are standard commitigation under CEQA. Therefore, the impact is considered Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required. HYDROLOGY AND WATER QUALITY Would the project 26. Water Quality Impacts a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a substantially altered.	o a significant to urbanize all Fire Depare all constructed and itions of applications than sign	nt risk of loss and areas or wartment requication provision oroval and are	, injury or othere reside irements and contain e not consider	death ences nd all ed in

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
e) Place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
f) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				\boxtimes
g) Otherwise substantially degrade water quality?			\boxtimes	
h) Include new or retrofitted stormwater Treatment Control Best Management Practices (BMPs) (e.g. water quality treatment basins, constructed treatment wetlands), the operation of which could result in significant environmental effects (e.g. increased vectors or odors)?			\boxtimes	

Source: Riverside County Flood Control District Flood Hazard Report/Condition.

Findings of Fact:

- a) The project site is .28 gross acre site with the construction of a 76 Gas Station and 1,975 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premises consumption. The proposed project presently drains in a sheet flow manner in an east to southwest direction. Iowa Avenue is fully improved with curb, gutters and catch basins for a storm drain maintained by the Transportation Department. Except for nuisance nature local runoff that may traverse portions of the property, the project is considered free from any ordinary storm flood hazards. (COA. 60. TRANS) Therefore, the project shall not substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site. The impact is considered less than significant.
- b) Due to the small size and limited development of the project site, the project is not anticipated to violate any water quality standards or waste discharge requirements. The propose project has two water quality bioretention basins. The bioretention basins with an underdrain are utilized for areas with low permeability native soils or steep slopes where the underdrain system that routes the treated runoff to the storm drain system rather than depending entirely on infiltration. The standard conditions of approval will ensure that any water quality standards or waste discharge requirements are not violated by requiring the land divider to provide adequate drainage facilities and disposing of any off-site drainage flows. The impact is considered less than significant.
- c) The project will not substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted). Therefore, the impact is considered less than significant.
- d) The project site presently drains in a sheet flow manner in an east to southwest direction. Iowa Avenue is fully improved with curb, gutters and catch basins for a storm drain maintained by the Transportation Department. Except for nuisance nature local runoff that may traverse portions of the property, the project is considered free from ordinary storm flood hazard. (COA. 60. TRANS).

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Therefore, the project shall not create or contribute runoff vexisting or planned stormwater drainage systems or provide runoff. The impact is considered less than significant.				
e-f) The project will not place housing or structures within a there is no impact.	100-year flo	ood hazard a	rea. There	efore,
g-h) The project site is .28 gross acre site with the constructi foot convenience store with the sale of beer and wine (Alcoho 20) for off-premises consumption. The project will not substa will include two new or retrofitted stormwater Treatment Con (e.g. water quality treatment basins, constructed treatment result in significant environmental effects (e.g. increased vectoless than significant.	lic Beverage ntially degra trol Best Ma wetlands), tl	Control (AB de water quanagement F he operation	C) License ality. The paractices (B) of which	Type roject MPs) could
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
27. Floodplains Degree of Suitability in 100-Year Floodplains. As inc Suitability has been checked.	licated below	w, the appro	opriate Deç	gree of
NA - Not Applicable U - Generally Unsuitable [R - Restric	cted 🗌
a) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?				
b) Changes in absorption rates or the rate and amount of surface runoff?			\boxtimes	
c) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam (Dam Inundation Area)?				
d) Changes in the amount of surface water in any water body?				
Source: Riverside County General Plan Figure S-9 "Special Failure Inundation Zone," Riverside County Flood Control Distinguished				
Findings of Fact:				
a) The project site presently drains in a sheet flow manner watercourses are directly affected by the site. The propose grading plan is consistent with the natural drainage pattern of grading phase of development, the project has the potential water. The Project Specific Water Quality Management convenience store will require two bioretention drainage facility	ed drainage of the site. to contribute Plan create	system ass During the o to additionated for the o	ociated wit construction al polluted r gas station	h the n and runoff n and

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 	moorporatea		

are located near a 100-year flood plain. Conditions of approval and compliance with the CBC will ensure that impacts related to this issue area will be less than significant.

- b) The project proposes minimal amount of impervious surfaces in the form of driveways and structures. The existing absorption rates and the amount of runoff not would be affected. The site is currently entirely asphalted. Therefore, the impacts would be minimal based on the lot having an existing building and covered with impervious surfaces. Therefore, impacts are less than significant.
- c) The project shows the drainage patterns will perpetuated the natural flow of the area. The project site is not located in an area susceptible to the impacts of the failure of a levee or a dam. Therefore, impacts are less than significant.
- e) The proposed project is not expected to change the amount of surface water in any body of water. No buildings or obstructions will be allowed to block, concentrate or divert drainage flows as stated in Finding of Fact 24a. Existing storm drain infrastructure already exists in the area and the proposed project will not contribute any greater amount of stormwater than already occurs under the existing conditions. Therefore, impacts are less than significant.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

LAND USE/PLANNING Would the project			
28. Land Use a) Result in a substantial alteration of the present or planned land use of an area? 		\boxtimes	
b) Affect land use within a city sphere of influence and/or within adjacent city or county boundaries?		\boxtimes	

Source: Riverside County General Plan, GIS database, Project Application Materials

Findings of Fact:

- a) The project proposes a convenience market with a gas station. The project site is currently designated Community Development: Commercial Retail (CD: CR) (0.20-0.35 Floor Area Ratio) on the Highgrove Area Plan. Commercial retail uses at a neighborhood, community and regional level, and tourist-oriented commercial uses are allowed within the Community Development: Commercial Retail (CD: CR) (0.20-0.35 Floor Area Ratio) Land Use designation. The proposed project is in conformance with the land use designation; therefore shall not result in the substantial alteration of the present or planned land use of an area. Further, the prior use at the site was an auto repair facility. Therefore, impacts are less than significant.
- b) The project is located within the City of Riverside sphere of influence. The project was sent to the City of Riverside for comments on November 1, 2016, however there have not been comments received as of the writing of this report. Therefore, it will not affect land use within a city sphere of influence and/or within adjacent city or county boundaries, due this project being infill development. Therefore, impacts are less than significant.

<u>Mitigation</u>: No mitigation measures are required.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
		\boxtimes	
		\boxtimes	
		\boxtimes	
	Significant	Significant Significant Impact with Mitigation	Significant with Mitigation Incorporated Mitigation Incorporated

Source: Riverside County General Plan Land Use Element, Staff review, GIS database

Findings of Fact:

- a) The proposed project is consistent with the site's existing zoning of Scenic Highway Commercial (C-P-S). The proposed project meets the development standards of the (C-P-S) zoning classification. The proposed uses, convenience store, including the sale of motor vehicle fuel with sale of beer and wine for off-site premises consumption, is subject to approval of a conditional use permit in the C-P-S zone. Therefore, impacts are less than significant.
- b) The surrounding zoning is Scenic Highway Commercial (C-P-S) to the north and west, Commercial Office to the south and east. The gas station with convenience store project within this commercial zone is compatible with the surrounding zoning commercial classifications. Therefore, impacts are less than significant.
- c) The project site is designated Community Development: Commercial Retail (CD: CR) (0.20-0.35 Floor Area Ratio) and surrounding properties are designated Community Development: Commercial Retail (CD: CR) (0.20-0.35 Floor Area Ratio) to the north, east, west, and south. There are existing commercial uses surrounding the project site. Further, the existing site was previously utilized as an auto repair facility. The project is compatible with existing and planned surrounding land uses. Therefore, impacts are less than significant.
- d-e) The project is consistent with the Commercial Retail (CR) land use designation, the goal is "local and regional serving retail and services uses", the proposed project is a retail use. The project is consistent with the Highgrove Community Policy Area of the General Plan by the implementation of the bicycle racks and pedestrian access from the sidewalks to the convenience store. In addition, the project will not disrupt or divide the physical arrangement of an established community. Therefore, impacts are less than significant.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
MINERAL RESOURCES Would the project				
30. Mineral Resources		<u> </u>		\square
a) Result in the loss of availability of a known mineral resource that would be of value to the region or the residents of the State?	L_J			
b) Result in the loss of availability of a locally- important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
c) Be an incompatible land use located adjacent to a State classified or designated area or existing surface mine?				
d) Expose people or property to hazards from proposed, existing or abandoned quarries or mines?				\boxtimes
Source: Riverside County General Plan Figure OS-6 "Mineral	Resources	Area"		
Findings of Fact:				
a) The project site is within MRZ-3, which is defined as areas windicates that mineral deposits are likely to exist; however undetermined. The General Plan identifies policies that encoperations and for appropriate management of mineral extra constitute a loss of availability of a known mineral resource we encroach on existing extraction. No existing or abandoned surrounding the project site. The project does not propose an Any mineral resources on the project site will be unavailable project will not result in the permanent loss of significant minimpact.	er, the sig courage pr action. A s would includ I quarries y mineral e for the life	nificance of otection for ignificant im de unmanag or mines extraction on of the projec	the depo- existing manager that we ed extractions dist in the the project ot; however	sit is nining vould on or area t site. r, the
b) The project will not result in the loss of availability of a know or designated by the State that would be of value to the region will not result in the loss of availability of a locally important m on a local general plan, specific plan or other land use plan. The	or the reside ineral resou	ents of the St urce recovery	tate. The pr / site deline	roject
c) The proposed project is not adjacent to a State classified or cresource. Therefore, there is no impact.	designated a	area or existi	ng surface	mine
d) The project will not expose people or property to hazards quarries or mines. Therefore, there is no impact.	from propo	osed, existing	g or aband	oned
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
NOISE Would the project result in			-	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Definitions for Noise Acceptability Ratings				
Where indicated below, the appropriate Noise Acceptability R	Rating(s) ha			
NA - Not Applicable A - Generally Acceptable		B - Conditi	onally Acce	eptable
C - Generally Unacceptable D - Land Use Discourage	<u> </u>		 	_
31. Airport Noisea) For a project located within an airport land use plan				\boxtimes
or, where such a plan has not been adopted, within two miles				
of a public airport or public use airport would the project				
expose people residing or working in the project area to				
excessive noise levels? NA 🖂 A 🗌 B 🔲 C 🔲 D 🔲				
b) For a project within the vicinity of a private airstrip,				
would the project expose people residing or working in the	Ш		LJ	\boxtimes
project area to excessive noise levels?				
NA A B C D				
Source: Riverside County General Plan Figure S-20 "Airport Facilities Map	Locations,	" County of I	Riverside A	irport
Findings of Fact:				
public use airport that would expose people residing on the proclosest airport is Flabob Airport located approximately 4 miles no impact. b) The project is not located within the vicinity of a private airst the project site to exposite pains levels. Therefore, there is no	from the pri	oject site. Th	erefore, the	ere is
the project site to excessive noise levels. Therefore, there is no	э ітрасі.			
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required				
32Railroad Noise		П		\boxtimes
NA A B C D		<u></u>		
Source: Riverside County General Plan Figure C-1 "Cir Inspection	culation Pla	an", GIS da	tabase, Oi	n-site
Findings of Fact:				
The project site is not located adjacent to a railroad line.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
33. Highway Noise				
		<u> </u>		
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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
NA 🛛 A 📗 B 🔲 C 🔲 D 🗍				
Source: On-site Inspection, Project Application Materials				
Findings of Fact:				
<u>Findings of Fact</u> : The project site is located adjacent to I-215. I market with a gas station that does not create a noise sensit have no impact on the project.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
34. Other Noise NA ☑ A ☐ B ☐ C ☐ D ☐				
Source: Project Application Materials, GIS database				
Findings of Fact:				
No additional noise sources have been identified near the proje amount of noise to the project. There will be no significant imp		would contrib	oute a signi	ficant
	act.			
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
35. Noise Effects on or by the Project a) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the			\boxtimes	
b) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	
c) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			\boxtimes	
d) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?			\boxtimes	
Source: Riverside County General Plan, Table N-1 ("Land Exposure"); Project Application Materials Findings of Fact:	Use Compa	atibility for Co	ommunity N	Noise

Potentially Significant Impact	Less than Significant with Mitigation	Less Than Significant Impact	No Impact
	ignificant	ignificant Significant Impact with	ignificant Significant Than Impact with Significant Mitigation Impact

- a) The County of Riverside Noise Element and Ordinance contain land use compatibility guidelines for community noise. The project is within 0.25 mile of the existing Interstate 215 and directly adjacent to lowa Avenue, which is a 'Major Highway'. Given the number of existing service stations in the area, the project will serve already existing traffic from lowa Avenue, Center Street, and Interstate 215 and will not significantly draw in new traffic sources that would contribute to ambient noise. Generally along a 'Major Highway' the acceptable dBA is between 65 and 75 dBA CNEL. Vehicle noise can potentially affect the project site, as well as land uses located along nearby roadways. Because of the location and size of the project, the project will not create a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project. Impacts will be less than significant.
- b) The project might create a substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project during construction. The project will follow the County of Riverside's polices of the Noise Element for hours of operation to prevent excessive noise impacts. Noise generated by construction equipment can reach high levels; however Chapter 9.5.020 of the County's Municipal Code restricts construction activity between the hours of 6:00 PM and 6:00 AM during the months of June through September and between the hours of 6:00 PM and 7:00 AM during the months of October through May. However, all noise generated during project construction and the operation of the site must comply with the County's noise standards, which restricts construction (short-term) and operational (long-term) noise levels. Adherence of Chapter 9.5.020 and General Plan Noise Element policies, construction-related noise levels will not exceed standards and will be less than significant.
- b) The proposed project is the construction of a 76 Gas Station and 1,975 square foot convenience store. While the use may generate noise due to vehicular traffic the anticipated noise level will not be in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies. The Project is located in a mostly developed in a commercial and medium density residential are. The project is also in close proximity of the Interstate 215 of the County with many sources of exterior noise. Residential land uses are adjacent to the project site to the east, commercial uses to the north, west and south of the Project site. The Project site is located at the intersection of a Major and Secondary Highway. The impact will be less than significant.
- d). The proposed project may create excessive ground-borne vibration or noise above existing levels during construction. As mentioned in 34.b above, Chapter 9.5.020 of the County's Municipal Code restricts construction activity between the hours of 6:00 PM and 6:00 AM during the months of June through September and between the hours of 6:00 PM and 7:00 AM during the months of October through May. Adherence of Chapter 9.5.020 and General Plan Noise Element policies, construction-related noise levels will not exceed standards and will be less than significant.

Monitoring: No monitoring measures are required.		
POPULATION AND HOUSING Would the project	 	
36. Housing		

a) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

Mitigation: No mitigation measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Create a demand for additional housing, particularly housing affordable to households earning 80% or less of the County's median income?				\boxtimes
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				\boxtimes
d) Affect a County Redevelopment Project Area?				\boxtimes
e) Cumulatively exceed official regional or local population projections?			, 🔲	\square
f) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
Source: Project Application Materials, GIS database, Riverside	e County G	eneral Plan H	lousing Ele	ment
Findings of Fact:				
a) The proposed project site is currently vacant; thus, the proposed numbers of existing housing, necessitating the construction. Therefore, there is no impact.b) The proposed project will not create a demand for additional.	n of repla	cement hous	sing elsew	here.
residences in the area, as well as pass-by traffic along Intersta				
c) The proposed project site is currently vacant; therefore, it people, necessitating the construction of replacement housing				
d) The project is not located within or near a County Redevelor no impact.	pment Pro	ject Area. Th	erefore, the	ere is
e-f) The project proposes a convenience market and gas static the area beyond that which was already accounted for when there is no impact.				
The project will not induce substantial population growth in an	area.			
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
PUBLIC SERVICES Would the project result in substantial at the provision of new or physically altered government facilities governmental facilities, the construction of which could cause to maintain acceptable service ratios, response times or oth public services:	s or the nee significant e	ed for new or environmenta	physically a l impacts, ir res for any	altered n order
37. Fire Services			\boxtimes	
Source: Riverside County General Plan Safety Element				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Findings of Fact:				
The proposed project will have a less than significant impact the issuance of a certificate of occupancy, the Applicant Ordinance No. 659 which requires payment of the approconstruction of facilities necessary to address the direct cumunew development projects.	shall comply priate fees	/ with the μ related to	provisions of the funding	of the g and
Additionally, the project will not result in substantial advers provision of new or physically altered government facilities. construction that could cause significant environmental impact ratios, response times or other performance objectives for a impact is less than significant.	As such, th	is project w maintain ac	rill not caus oceptable s	se the ervice
Mitigation: No Mitigation measures are required.				
Monitoring: No monitoring measures are required.				
38. Sheriff Services			\boxtimes	
Source: Riverside County General Plan				
Findings of Fact:				
The Riverside County Sheriff's Department (RCSD) provided services to the project site. Similar to fire protection services increase the demand for Sheriff Services in the project area; type of services provided, the proposed project will not create Riverside County's development impact fee Ordinance No. 6 which is intended to offset any incremental increases in need fis required to pay these development impact fees prior to the standard condition of approval and is not considered mitigation of the development impact fees pursuant to Ordinance No. 6 than significant impact on sheriff services and no mitigation metals.	s, the propose however, do a significant 59 also colletor sheriff selector under CE0 59, the prop	sed project was to its lime to its lime impact on ects fees for vices. The full building popular, Therefoosed projects	will increme ited size ar sheriff ser sheriff ser proposed p ermits. Thi re, with pay	entally and the vices. vices, roject s is a vment
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
39. Schools			×	
Source: Riverside Unified School District correspondence, GIS	S database			
Findings of Fact:				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than I Significant Impact	No mpact
The Riverside Unified School District provides public educat applicant of this project is conditioned to pay the school impact Law. Fees are required to be paid prior issuance of building approval and is not considered unique mitigation pursuant to 0 significant.	fees for con permits. Th	nmercial use nis is a stand	s as set by St dard conditior	tate n of
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
40. Libraries			\boxtimes	
Source: Riverside County General Plan				
Findings of Fact:				
The proposed development will have no impacts on library resord for this particular use. However, Riverside County's development collects fees for library services, which is intended to offset libraries. The proposed project is required to pay these developments. This is a standard condition of approval a pursuant to CEQA. Therefore, the impact is less than significant Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.	nent impact any increm opment imp nd is not c	fee Ordinar ental increa act fees prid	ice No. 659 a ises in need or to issuance	also for e of
41. Health Services			\boxtimes	$\overline{}$
Source: Riverside County General Plan				
Findings of Fact:				
The project will not create a significant additional need for add types of services are normally user fee or tax-supported service care service is expected as a result of the proposed project. significant on health services and no mitigation measures are than significant.	s. No short The propo	age in the prosed	ovision of hea will not have	alth e a
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
RECREATION				
42. Parks and Recreation a) Would the project include recreational facilities or require the construction or expansion of recreational facilities				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
which might have an adverse physical effect on the environment?				
b) Would the project include the use of existing neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
c) Is the project located within a Community Service Area (CSA) or recreation and park district with a Community Parks and Recreation Plan (Quimby fees)?				
Source: GIS database, Ord. No. 460, Section 10.35 (Regu Recreation Fees and Dedications), Ord. No. 659 (Establishin Open Space Department Review				
Findings of Fact:				
a-c) The project will not have recreational facilities or recreational facilities, which might have an adverse physical ef not increase greater numbers of residences or cause other pot The project site is not located within County Service Area. The	fect on the election	environment. cts to any red	The project preational a	ct will
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
43. Recreational Trails			\boxtimes	
Source: Riv. Co. 800-Scale Equestrian Trail Maps, Open Sp County trail alignments	ace and Co	onservation N	Лар for We	stern
Findings of Fact:				
Findings of Fact: The proposed project has not incorporated any trails into its de impacts to recreational trails. Therefore, the impact is consider			ject will hav	/e no
The proposed project has not incorporated any trails into its de			ject will hav	ve no
The proposed project has not incorporated any trails into its de impacts to recreational trails. Therefore, the impact is consider			ject will hav	/e no
The proposed project has not incorporated any trails into its de impacts to recreational trails. Therefore, the impact is consider <u>Mitigation</u> : No mitigation measures are required.			ject will hav	ve no

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
and freeways, pedestrian and bicycle paths, and mass transit?				
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?			\boxtimes	
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				\boxtimes
d) Alter waterborne, rail or air traffic?				\boxtimes
e) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?				\boxtimes
f) Cause an effect upon, or a need for new or altered maintenance of roads?				\boxtimes
g) Cause an effect upon circulation during the project's construction?				\boxtimes
h) Result in inadequate emergency access or access to nearby uses?				\boxtimes
 i) Conflict with adopted policies, plans or programs regarding public transit, bikeways or pedestrian facilities, or otherwise substantially decrease the performance or safety of such facilities? 				

Source: Riverside County General Plan

Findings of Fact:

- a) The Transportation Department's Traffic Impact Analysis Preparation Guidelines allows use cases of one acre or less to be exempt from preparing a traffic study. Since this project is less than 1-acre in development size, as well as likely contributing less than 100 traffic trips during the peak hours, the project was exempt from the traffic impact analysis requirements pursuant to Exhibit A of the Riverside County Transportation Department Traffic Impact Analysis Preparation Guide. Additionally the existing roadways in the area are improved with full-with AC pavement, curb, gutter, and sidewalk. The adjacent intersection is also controlled with a traffic signal. The project is located on the corner of Center Street and lowa Avenue. As discussed within the Highgrove Area Plan, improvements to this intersection which were associated with the widening of Interstate 215, were recently completed. This project will not have a significant impact in causing an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections. Therefore, the impact is considered less than significant.
- b) This existing project is primarily built-out and will not exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated road or highways. The project does not exceed the parking standards based on the provision of spaces that are required per the County's parking requirements. The project will have no impact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) This project will not result in a change in air traffic pati levels or a change in location that results in substantial safe				
d) This project will not alter waterborne, rail or air traffic. Th	e project will h	ave no impa	ct.	
e) This project will not increase hazards due to a designintersections) or incompatible uses (e.g. farm equipment).				erous
f) No additional road improvements will be required at this due to existing improvements. Therefore, this project will n of roads. The project will have no impact.				
g) As existing improvements are in place on Center St anticipated to cause an effect upon circulation during the properties.				
h) Review from the Riverside County Fire Department ha inadequate emergency access or access to nearby uses. T				ult in
i) This project will not cause conflict with adopted policies s bus turnouts, bicycle racks). The Policy HAP 4.4 .a. states, lowa Avenue to Michigan Avenue and d. A Class II facility of City of Riverside's incorporate limits. The curb, gutter, and s and the applicant would not be required to provide a Class significant impacts.	A Class II facil on Iowa Avenue sidewalk have	ity on Cente e, from Main already beer	r Street, fro Street to the constructe	m ne
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
45. Bike Trails				
Source: Riverside County General Plan	10.00			
Findings of Fact:				
The project is not located adjacent to or nearby any des sidewalk have already been constructed and the applicant Bike Facility. Therefore, the impacts will be less than signifi	would not be r			
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
LITH ITY AND CEDVICE EVETENC Would the project				
UTILITY AND SERVICE SYSTEMS Would the project				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Require or result in the construction of new water treatment facilities or expansion of existing facilities, the construction of which would cause significant environmental effects?				
b) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
Source: Department of Environmental Health Review				
Findings of Fact:				
a) The project will not require in the construction of new water trouble expansion of existing facilities to connect to the City of Riverprovided a water will-serve letter to the Environmental Health D significant.	erside's wa	ter and sewe	er. The app	licant
b) City of Riverside requires the project to connect to the water has water sewer along Center Street. The Riverside Public L water service to the above referenced property upon common compliance with the Department's Rules and Regulations for impacts will be less than significant. Mitigation: No mitigation measures are required.	Jtilities Dep pletion of	artment is p financial arr	repared to angements	offer and
Monitoring: No monitoring measures are required.				
a) Require or result in the construction of new wastewater treatment facilities, including septic systems, or expansion of existing facilities, the construction of which would cause significant environmental effects?			\boxtimes	
b) Result in a determination by the wastewater treatment provider that serves or may service the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
Source: Department of Environmental Health Review				
Findings of Fact:				
a) According to the City of Riverside's Will Serve letter dated S required to be on sewer. This existing project is primarily infill a new wastewater treatment facilities and not or result in the confacilities, including septic systems, or expansion of existing facilities significant environmental effects. The impacts are considered.	and does no struction of ilities, the c	ot require co new wastew onstruction c	nstruction of ater treatm of which wo	of ient
b) The City of Riverside Environmental Services has agreed in proposed development. The source of domestic water will be	_			

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EA No. 42962

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
located within an adjacent street. No expanded entitlement primarily developed and will have no impact on a determinat that serves or may service the project that it has adequate demand in addition to the provider's existing commitments significant	tion by the w capacity to	astewater tre serve the pr	eatment pro oject's proj	ovider ected
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
48. Solid Waste a) Is the project served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
b) Does the project comply with federal, state, and local statutes and regulations related to solid wastes including the CIWMP (County Integrated Waste Management Plan)?	; L			
Source: Riverside County General Plan, Riverside correspondence	County W	/aste Mana	gement D	istrict
Findings of Fact:				
a-b). The Project will be served by Riverside County Waste Mall three landfills located in Riverside County. The developme statues and regulations related to solid wastes. Condition of applicant prepare a Waste Recycling Plan (WRP) identifying construction and methods and measures taken to recycle, regenerated. Condition of approval 90. WASTE 1, requires the that the Project is in compliance with the approved WRP. result in the construction of new landfill facilities, including the is considered less than significant.	nt will comply approval 80. g materials t reuse, or red e developer The propose	y with federal . WASTE 1, that will be g luce the amo to provide ev d Project wil	l, state, and requires that enerated count of mat vidence should not require	l local at the during erials owing e nor
Mitigation: No mitigation measures are required.				
Monitoring: No mitigation measures are required.				
49. Utilities Would the project impact the following facilities requiring or r or the expansion of existing facilities; the construction of wleffects?	resulting in th	ne construction	on of new fa ant environ	acilities mental
a) Electricity?				
b) Natural gas?	1 1	1 1	\boxtimes	
c) Communications evetome?	- - - - - - - - - - - - - - -			
c) Communications systems? d) Storm water drainage?				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
f) Maintenance of public facilities, including roads?				
g) Other governmental services?		:	\boxtimes	
Source: Staff Review				
Findings of Fact:				
a-g) The project will not require or result in the construction of existing community utility facilities. The applicant or applicant with each utility provider to ensure each lot is connected to the anticipated to be in conflict nor create any impacts associated plans.	nt-in-succes ne appropri	ssor shall mal ate utilities. T	ke arranger he project	nents is not
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
50. Energy Conservation a) Would the project conflict with any adopted energy conservation plans?				
Source:				
Findings of Fact:				
The proposed project would meet all requirements of T requirements in order to assure that operation of the project conservation plans. The project would be required to mainta policies related to energy conservation including Policy H-4, C Sustainable Building Policy. Therefore, no significant impact r No other issues have been identified during the review of environmental assessment.	would not in consiste Conservation elated to el	conflict with ncy with all F in of Energy a nergy conser	adopted el Riverside Cl and Policy vation will c	nergy ounty H-29, occur.
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
OTHER				
51. Other:				
Source: Staff review				
Findings of Fact:				
No other issues have been identified during the review of environmental assessment.	this projec	t and the pre	eparation o	f this

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
MANDATORY FINDINGS OF SIGNIFICANCE				
52. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self- sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?				
Source: Staff review, Project Application Materials				
Findings of Fact: Implementation of the proposed project wo of the environment, substantially reduce the habitat of fish or populations to drop below self-sustaining levels, threaten to el reduce the number or restrict the range of a rare or endangere examples of the major periods of California history or prehistor 53. Does the project have impacts which are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection	wildlife spe iminate a p ed plant or a	ecies, cause lant or anima	a fish or w ıl communi	ildlife ty, or
with the effects of past projects, other current projects and probable future projects)?				
Source: Staff review, Project Application Materials				
<u>Findings of Fact</u> : As demonstrated in Sections 1 - 50 of this Energiect does not have environmental effects that will cause beings, either directly or indirectly. With the incorporation conditions of approval applied to the proposed Project, will ensure the conditions of approval applied to the proposed Project, will ensure the conditions of approval applied to the proposed Project, will ensure the conditions of the conditions of approval applied to the proposed Project, will ensure the conditions of the condi	substantial of mitigati	l adverse eff on measures	ects on hus and star	ıman ıdard
54. Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?				
Source: Staff review, project application				
Findings of Fact: The proposed project would not result in er substantial adverse effects on human beings, either directly or VI. EARLIER ANALYSES		al effects whi	ch would c	ause
VI. EARLIER ANAL I SES				

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration as per California Code of Regulations, Section 15063 (c) (3) (D). In this case, a brief discussion should identify the following:

Earlier Analyses Used, if any: N/A

Location Where Earlier Analyses, if used, are available for review:

Location:

County of Riverside Planning Department

4080 Lemon Street, 12th Floor

Riverside, CA 92505

VII. AUTHORITIES CITED

Authorities cited: Public Resources Code Sections 21083 and 21083.05; References: California Government Code Section 65088.4; Public Resources Code Sections 21080(c), 21080.1, 21080.3, 21082.1, 21083, 21083.05, 21083.3, 21093, 21094, 21095 and 21151; Sundstrom v. County of Mendocino (1988) 202 Cal.App.3d 296; Leonoff v. Monterey Board of Supervisors (1990) 222 Cal.App.3d 1337; Eureka Citizens for Responsible Govt. v. City of Eureka (2007) 147 Cal.App.4th 357; Protect the Historic Amador Waterways v. Amador Water Agency (2004) 116 Cal.App.4th at 1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal.App.4th 656.

Revised: 7/11/2018 8:04 AM

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COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director

03/20/18, 4:23 pm CUP03761

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for CUP03761. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification. 1

AND - Preamble

The following requirements are included as part of the approval for Conditional use Permit No. 3761 and are in addition to the conditions of approval. These include some of the Federal, State and County requirements applicable to this entitlement and subsequent development of the subject property."

Advisory Notification. 2

AND - Design Guidelines

Compliance with applicable Design Guidelines: 1. 2nd District Design Guidelines 2. County Wide Design Guidelines and Standards

Advisory Notification. 3

AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBIT(S) EXHIBIT A (Site plan), Exhibit A, Amended No.3, dated November 1, 2017. EXHIBIT B(Elevations), Exhibit B, Amended No.1, dated November 1, 2017. EXHIBIT C (Floor Plans), Exhibit C, Amended No.1, dated November 1, 2017.

Advisory Notification. 4 AND - Federal, State & Local Regulation Compliance

1. Compliance with applicable Federal Regulations, including, but not limited to: • National Pollutant Discharge Elimination System (NPDES) • Clean Water Act • Migratory Bird Treaty Act (MBTA) 2. Compliance with applicable State Regulations, including, but not limited to: • The current Water Quality Management Plan (WQMP) Permit issued by the applicable Regional Water Quality Control Board (RWQCB.) • Government Code Section 66020 (90 Days to Protest) • Government Code Section 66499.37 (Hold Harmless) • Native American Cultural Resources, and Human Remains (Inadvertent Find) • School District Impact Compliance • Civil Code Section 815.3 & Government Code Sections 65040.2 et al - SB 18

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 4 AND - Federal, State & Local Regulation Compliance (cont.)

(Tribal Intergovernmental Consultation) {for GPAs, SPs, & SPAs • Public Resources Code Section 5097.94 & Sections 21073 et al - AB 52 (Native Americans: CEQA)]{for all projects with EIR, ND or MND determinations}

3. Compliance with applicable County Regulations, including, but not limited to: • Ord. No. 348 (Land Use Planning and Zoning Regulations) {Land Use Entitlements} • Ord. No. 413 (Regulating Vehicle Parking) {Land Use Entitlements} • Ord. No. 421 (Excavation Covering & Swimming Pool Safety) {Land Use Entitlements} • Ord. No. 457 (Building Requirements) {Land Use Entitlements} • Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program) {Geographically based} • Ord. No. 655 (Regulating Light Pollution) {Geographically based} • Ord. No. 671 (Consolidated Fees) {All case types} • Ord. No. 787 (Fire Code) • Ord. No. 847 (Regulating Noise) {Land Use Entitlements} • Ord. No. 859 (Water Efficient Landscape Requirements) {Land Use Entitlements} • Ord. No. 915 (Regulating Outdoor Lighting) {Geographically based} • Ord. No. 659 Development Impact Fees (DIF) • Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR) • Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP) • Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)

Advisory Notification. 5 AND - Project Description & Operational Limits

The use hereby permitted is for the construction of a 76 Gas Station and 1,975 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premises consumption ("Project"). The Project also includes the construction of two (2) new underground fuel storage tanks, eight (8) pumps, a 1,632 square foot canopy, three (3) standard parking spaces and one (1) accessible parking space.

BS-Grade

BS-Grade. 1 0010-BS-Grade-USE - DISTURBS NEED G/PMT

Ordinance 457 requires a grading permit prior to clearing, grubbing, or any top soil disturbances related to construction grading.

BS-Grade. 2 0010-BS-Grade-USE - DUST CONTROL

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 2 0010-BS-Grade-USE - DUST CONTROL (cont.)

All necessary measures to control dust shall be implemented by the developer during grading. A PM10 plan may be required at the time a grading permit is issued.

BS-Grade. 3 0010-BS-Grade-USE - EROSION CNTRL PROTECT

Graded but undeveloped land shall provide, in addition to erosion control planting, any drainage facility deemed necessary to control or prevent erosion. Additional erosion protection may be required during the rainy season from October 1, to May 31.

BS-Grade. 4 0010-BS-Grade-USE - FINISH GRADE

Finish grade shall be sloped to provide proper drainage away from all exterior foundation walls in accordance with the California Building Code and Ordinance 457.

BS-Grade. 5 0010-BS-Grade-USE - GENERAL INTRODUCTION

Improvements such as grading, filling, over excavation and recompaction, and base or paving which require a grading permit are subject to the included Building and Safety Department Grading Division conditions of approval.

BS-Grade. 6 0010-BS-Grade-USE - MINIMUM DRNAGE GRADE

Minimum drainage grade shall be 1% except on portland cement concrete where .35% shall be the minimum.

BS-Grade. 7 0010-BS-Grade-USE - NPDES INSPECTIONS

Construction activities including clearing, stockpiling, grading or excavation of land which disturbs less than 1 acre and requires a grading permit or construction Building permit shall provide for effective control of erosion, sediment and all other pollutants year-round. The permit holder shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls will be evaluated by the Department of Building and Safety periodically and prior to permit Final to verify compliance with industry recognized erosion control measures. Construction activities including but not limited to clearing, stockpiling, grading or excavation of land, which disturbs 1 acre or more or on-sites which are part of a larger common plan of development which disturbs less than 1 acre are required to obtain coverage under the construction general permit with the State Water Resources Control Board. You are required to provide proof of WDID# and keep a current copy of the storm water pollution prevention plan (SWPPP) on the construction site and shall be made available to the Department of Building and Safety upon request. Year-round, Best Management Practices (BMP's) shall be maintained and be in place for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Stabilized Construction Entrances and project perimeter linear barriers are required year round. Removal BMP's (those BMP's which must be temporarily removed during construction activities) shall be in place at the end of each working day.

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 7 0010-BS-Grade-USE - NPDES INSPECTIONS (cont.)

Monitoring for erosion and sediment control is required and shall be performed by the QSD or QSP as required by the Construction General Permit. Stormwater samples are required for all discharge locations and projects may not exceed limits set forth by the Construction General Permit Numeric Action Levels and/or Numeric Effluent Levels. A Rain Event Action Plan is required when there is a 50% or greater forecast of rain within the 48 hours, by the National Weather Service or whenever rain is imminent. The QSD or QSP must print and save records of the precipitation forecast for the project location area from (http://www.srh.noaa.gov/forecast) and must accompany monitoring reports and sampling test data. A Rain gauge is required on site. The Department of Building and Safety will conduct periodic NPDES inspections of the site throughout the recognized storm season to verify compliance with the Construction General Permit and Stormwater ordinances and regulations.

BS-Grade. 8 0010-BS-Grade-USE - OBEY ALL GDG REGS

All grading shall conform to the California Building Code, Ordinance 457, and all other relevant laws, rules, and regulations governing grading in Riverside County and prior to commencing any grading which includes 50 or more cubic yards, the applicant shall obtain a grading permit from the Building and Safety Department.

BS-Grade. 9 0010-BS-Grade-USE - OFFST. PAVED PKG

All offstreet parking areas which are conditioned to be paved shall conform to Ordinance 457 base and paving design and inspection requirements.

E Health

E Health. 1 0010-E Health-USE - NOISE STUDY

Noise Consultant: Gangyi Zhou, PhD, PE GMEP Engineers 26439 Rancho Parkway S, Suite 120 Noise Study: CJC Design Inc 140 N. Maple Street, suite 101 Corona CA 92880 Based on the County of Riverside, Industrial Hygiene Program's review of the aforementioned Noise Study, CUP03761 shall comply with the recommendations set forth under the Industrial Hygiene Program's response letter dated May 17, 2017 c/o Steven Uhlman. For further information, please contact the Industrial Hygiene Program at (951) 955-8980.

E Health. 2 0010-E Health-USE - WATER AND SEWER SERVICE

CUP03761 is proposing potable water and sanitary sewer service from City of Riverside Public Utilities. It is the responsibility of the developer to ensure that all requirements to obtain potable water service and sanitary sewer service are met with the appropriate purveyor(s) as well as all other applicable agencies.

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 2 0010-E Health-USE - WATER AND SEWER SERVICE (cont.)

Any existing onsite wastewater treatment system and/or onsite water well shall be properly removed or abandoned under permit with the Department of Environmental Health.

Fire

Fire. 1 0010-Fire-USE-#20-SUPER FIRE HYDRANT

Super fire hydrants) (6"x4"x 2-2 1/2") shall be located not more than 400 feet from any portion of the building as measured along approved vehicular travel ways.

Fire. 2 0010-Fire-USE-#23-MIN REQ FIRE FLOW

Minimum required fire flow shall be 1500 GPM for a 2 hour duration at 20 PSI residual operating pressure, which must be available before any combustible material is placed on the job site. Fire flow is based on type V-B construction per the 2013 CFC.

Fire. 3 0010-Fire-USE-#50-BLUE DOT REFLECTOR

Blue retroreflective pavement markers shall be mounted on private street, public streets and driveways to indicate location of fire hydrants. Prior to installation, placement of markers must be approved by the Riverside County Fire Department.

Fire. 4 0010-Fire-USE-#84-TANK PERMITS

Applicant or Developer shall be responsible for obtaining underground fuel liquid storage tank permits from the Riverside County Fire and Environmental Health Departments. Plans must be submitted for approval prior to installation.

Fire. 5 0010-Fire-USE-#89-RAPID HAZMAT BOX

Rapid entry key storage(KNOX)box shall be installed on the outside of the building. Plans shall be submitted to the Riverside County Fire Department for approval prior to installation.

Flood

Flood. 1 0010-Flood-USE FLOOD HAZARD REPORT

Conditional Use Permit (CUP) 03761 is a proposal to permit the new construction of a 76 Gas Station and adding 1600 sq. ft. to an existing building for a convenience store to sell beer and wine in the Highgrove area. The 0.28-acre site is located on the northeast corner of Center Street and lowa Avenue. The area presently drains in a sheet flow manner in an east to southwest direction. Iowa Avenue is fully improved with curb, gutters and catch basins for a storm drain maintained by the Transportation Department. Except for nuisance nature local runoff that may traverse portions of the property, the project is considered free from ordinary

Flood

Flood. 1 0010-Flood-USE FLOOD HAZARD REPORT (cont.)

storm flood hazard. However, a storm of unusual magnitude could cause some damage. New construction should comply with all applicable ordinances. This development will have an impact on water quality therefore a preliminary Water Quality Management Plan (WQMP) will be required. It should be noted that the WQMP will be reviewed and approved by Transportation Department.

Planning

Planning. 1 0010-Planning-USE - CAUSES FOR REVOCATION

In the event the use hereby permitted under this permit, a) is found to be in violation of the terms and conditions of this permit, b) is found to have been obtained by fraud or perjured testimony, or c) is found to be detrimental to the public health, safety or general welfare, or is a public nuisance, this permit shall be subject to the revocation procedures.

Planning. 2 0010-Planning-USE - CEASED OPERATIONS

In the event the use hereby permitted ceases operation for a period of one (1) year or more, this approval shall become null and void.

Planning. 3 0010-Planning-USE - GEO02572 ACCEPTED

County Geologic Report GEO No. 2572, submitted for the project (CUP03761/APN 247-042-022), was prepared by Soil Exploration Company, Inc. The report is titled; "Preliminary Soil Investigation and Infiltration Tests Report, Proposed Gas Station and Convenience Store, 290 E. Iowa Avenue, Riverside County, California," dated June 6, 2017. In addition, the following report was submitted for the project: "Limited Engineering Geology Report, Proposed Gas Station/Convenience Store, 290 E. Iowa Avenue, Riverside County, California", by RGS Engineering Geology, dated October 12, 2017. GEO02572 concluded: 1.No active faults are known to traverse through or towards the site. Known active faults or seismic sources in the area include the San Jacinto fault zone located approximately 3.5 miles to the northeast. 2.The potential for ground rupture during a seismic event is considered low. 3. There are no natural slopes or existing landslides on or near the property that could impact the proposed development. 4.As the property is underlain by older alluvial fan deposits of Pleistocene age and groundwater occurs at a depth of more than 100 feet below the ground surface, the potential for liquefaction hazard to impact the proposed development is considered to be low. 5. The potential for settlement induced by seismic activity is considered low, with an estimated differential settlement of ½ inch over a 40 foot span. GEO02572 recommended: 1.Any vegetable matter, existing structures, old foundations, seepage pits, leach lines, septic tanks, old fills, buried utilities/irrigation lines, etc. and deleterious materials

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 3 0010-Planning-USE - GEO02572 ACCEPTED (cont.)

associated with previous use of the site would require removal from the proposed building/grading areas. 2.New building/structure should be provided with a compacted fill mat that extends to at least 5 feet beyond the structure lines in plan (where practical) and to a depth of at least 3 feet below existing ground or proposed grade, whichever is deeper. 3.The excavated bottom should be cleaned of roots, soft spots, deleterious materials, old fill, etc. 4.The criteria for acceptance of a removal bottom within native older alluvial fan deposits prior to placement of fill should also include in-place density of 85% of the maximum dry density and no significant voids. 5.In addition to the above recommendations, all foundation bottoms should be underlain by at least 3 feet of compacted fill. GEO No. 2572 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2572 is hereby accepted for planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County Of Riverside upon application for grading and/or building permits.

Planning. 4 0010-Planning-USE - IF HUMAN REMAINS FOUND

IF HUMAN REMAINS ARE FOUND ON THIS SITE: The developer/permit holder or any successor in interest shall comply with the following codes: Pursuant to State Health and Safety Code Section 7050.5, if human remains are encountered, no further disturbance shall occur until the County Coroner has made the necessary findings as to origin. Further, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made. If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission shall be contacted by the Coroner within the period specified by law (24 hours). Subsequently, the Native American Heritage Commission shall identify the "Most Likely Descendant". The Most Likely Descendant shall then make recommendations and engage in consultation with the property owner concerning the treatment of the remains as provided in Public Resources Code Section 5097.98. Human remains from other ethnic/cultural groups with recognized historical associations to the project area shall also be subject to consultation between appropriate representatives from that group and the County Archaeologist.

Planning. 5 0010-Planning-USE - MAINTAIN LICENSING

At all times during the conduct of the permitted use the permittee shall maintain and keep in effect valid licensing approval from December 20, 2017, or equivalent agency as provided by law. Should such licensing be denied, expire or lapse at any time in the future, this permit shall become null and void.

Planning

Planning. 6 0010-Planning-USE - NO OUTDOOR ADVERTISING (cont.)

Planning. 6 0010-Planning-USE - NO OUTDOOR ADVERTISING

No outdoor advertising display, sign or billboard (not including on-site advertising or directional signs) shall be constructed or maintained within the property subject to this approval.

Planning. 7 0010-Planning-USE - NO RESIDENT OCCUPANCY

No permanent occupancy shall be permitted within the property approved under this conditional use permit as a principal place of residence. No person, shall use the premises as a permanent mailing address nor be entitled to vote using an address within the premises as a place of residence.

Planning. 8 0010-Planning-USE - PERMIT SIGNS SEPARATELY

No signs are approved pursuant to this project approval. Prior to the installation of any on-site advertising or directional signs, a signing plan shall be submitted to and approved by the Planning Department pursuant to the requirements of Section 18.30 (Planning Department review only) of Ordinance No. 348.

Planning. 9 0010-Planning-USE - UNANTICIPATED RESOURCES

UNANTICIPATED RESOURCES: "The developer/permit holder or any successor in interest shall comply with the following for the life of this permit: If during ground disturbance activities, unanticipated cultural resources* are discovered, the following procedures shall be followed: 1)All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist**, the Native American tribal representative (or other appropriate ethnic/cultural group representative), and the County Archaeologist to discuss the significance of the find. 2)The developer shall call the County Archaeologist immediately upon discovery of the cultural resource to convene the meeting. 3)At the meeting with the aforementioned parties, the significance of the discoveries shall be discussed and a decision is to be made, with the concurrence of the County Archaeologist, as to the appropriate mitigation (documentation, recovery, avoidance, etc) for the cultural resource. 4)Further ground disturbance shall not resume within the area of the discovery until a meeting has been convened with the aforementioned parties and a decision is made, with the concurrence of the County Archaeologist, as to the appropriate mitigation measures. * A cultural resource site is defined, for this condition, as being a feature and/or three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to sacred or cultural importance.

Planning

Planning. 9 0010-Planning-USE - UNANTICIPATED RESOURCES (cont.)

** If not already employed by the project developer, a County approved archaeologist shall be employed by the project developer to assess the value/importance of the cultural resource, attend the meeting described above, and continue monitoring of all future site grading activities as necessary." If unanticipated resources are identified, the applicant shall contact the Morongo Band and the San Manuel Band of Indians.

Planning. 10 0020-Planning-USE - EXPIRATION DATE-CUP

This approved permit shall be used within eight (8) years from the approval date; otherwise, the permit shall be null and void. The term used shall mean the beginning of construction pursuant to a validly issued building permit for the use authorized by this approval. Prior to the expiration of the 8 years, the permittee/applicant may request an extension of time to use the permit. The extension of time may be approved by the Assistant TLMA Director upon a determination that a valid reason exists for the permittee not using the permit within the required period. If an extension is approved, the total time allowed for use of the permit shall not exceed ten (10) years."

Planning. 11 10.Planning-USE - BEER & WINE RESTRICTIONS

The following development standards shall apply to the concurrent sale of motor vehicle fuels and beer and wine for off-premises consumption: a. Only beer and wine may be sold. b. The owner and the management shall educate the public regarding driving under the influence of intoxicating beverages, minimum age for purchase and consumption of alcoholic beverages, driving with open containers and the penalty associated with violation of these laws. In addition, the owner and management shall provide health warnings about the consumption of alcoholic beverages. This educational requirement may be met by posting prominent signs, decals or brochures at points of purchase. In addition, the owner and management shall provide adequate training for all employees at the location as to these matters, c. No displays of beer, wine or other alcoholic beverages shall be located within five feet of any building entrance or checkout counter. d. Cold beer or wine shall be sold from, or displayed in, the main, permanently affixed electrical coolers only. e. No beer, wine or other alcoholic beverage advertising shall be located on gasoline islands; and, no lighted advertising for beer, wine or other alcoholic beverages shall be located on the exterior of buildings or within window areas. f. Employees selling beer and wine between the hours of 10:00 p.m. and 2:00 a.m. shall be at least 21 years of age, g. No sale of alcoholic beverages shall be made from a drive-in window.

Planning-All

Planning-All. 1

0010-Planning-USE - HOLD HARMLESS

Planning-All

Planning-All. 1 0010-Planning-USE - HOLD HARMLESS (cont.)

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following: (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the CUP03761 or its associated environmental documentation; and,

- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning CUP03761, including, but not limited to, decisions made in response to California Public Records Act requests; and
- (a) and (b) above are hereinafter collectively referred to as "LITIGATION."

The COUNTY shall promptly notify the applicant/permittee of any LITIGATION and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such LITIGATION or fails to cooperate fully in the defense, the applicant/permittee shall not, thereafter, be responsible to defend, indemnify or hold harmless the COUNTY.

The obligations imposed by this condition include, but are not limited to, the following: the applicant/permittee shall pay all legal services expenses the COUNTY incurs in connection with any such LITIGATION, whether it incurs such expenses directly, whether it is ordered by a court to pay such expenses, or whether it incurs such expenses by providing legal services through its Office of County Counsel.

Payment for COUNTY's costs related to the LITIGATION shall be made on a deposit basis. Within thirty (30) days of receipt of notice from COUNTY that LITIGATION has been initiated against the Project, applicant/permittee shall initially deposit with the COUNTY's Planning Department the total amount of Twenty Thousand Dollars (\$20,000). Applicant/permittee shall deposit with COUNTY such additional amounts as COUNTY reasonably and in good faith determines, from time to time, are necessary to cover costs and expenses incurred by the COUNTY, including but not limited to, the Office of County Counsel, Riverside County Planning Department and the Riverside County Clerk of the Board associated with the LITIGATION. To the extent such costs are not recoverable under the California Public Records Act from the records requestor, applicant/permittee agrees that deposits under this section may also be used to cover staff time incurred by the COUNTY to compile, review, and redact records in response to a Public Records Act request made by a petitioner in any legal challenge to the Project when the petitioner is using the Public Records Act request as a means of obtaining the administrative record for LITIGATION purposes. Within ten (10) days of written notice from COUNTY, applicant/permittee shall make such additional deposits.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 1 0015 - Transportation - Landscape Requirement (cont.)

Transportation. 1 0015 - Transportation - Landscape Requirement

The developer/ permit holder shall:

1) Ensure all landscape and irrigation plans are in conformance with the APPROVED EXHIBITS;

- 2) Ensure all landscaping is provided with California Friendly landscaping and a weather-based irrigation controller(s) as defined by County Ordinance No. 859;
- 3) Ensure that irrigation plans which may use reclaimed water conform with the requirements of the local water purveyor; and,
- 4) Be responsible for maintenance, viability and upkeep of all slopes, landscaped areas, and irrigation systems until the successful completion of the twelve (12) month inspection or those operations become the responsibility of the individual property owner(s), a property owner's association, or any other successor-in-interest, whichever occurs later.

To ensure ongoing maintenance, the developer/ permit holder or any successor-in-interest shall:

- 1) Connect to a reclaimed water supply for landscape irrigation purposes when reclaimed water is made available.
- 2) Ensure that landscaping, irrigation and maintenance systems comply with the Riverside County Guide to California Friendly Landscaping, and Ordinance No. 859.
- 3) Ensure that all landscaping is healthy, free of weeds, disease and pests.

Transportation. 2 COUNTY WEB SITE

Additional information, standards, ordinances, policies, and design guidelines can be obtained from the Transportation Department Web site: http://rctlma.org/trans/. If you have questions, please call the Plan Check Section at (951) 955 6527.

Transportation. 3 STD INTRO (ORD 460/461)

With respect to the conditions of approval for the referenced tentative exhibit, the landowner shall provide all street improvements, street improvement plans and/or road dedications set forth herein in accordance with Riverside County Road Improvement Standards (Ordinance 461). It is understood that the exhibit correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptability may require the exhibit to be resubmitted for further consideration. This ordinance and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 3 STD INTRO (ORD 460/461) (cont.)

all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

Waste Resources

Waste Resources. 1 0010-Waste Resources-USE - AB 1826

AB 1826 (effective April 1, 2016) requires businesses that generate 8 cubic yards or more of organic waste per week to arrange for organic waste recycling services. The threshold amount of organic waste generated requiring compliance by businesses is reduced in subsequent years. Businesses subject to AB 1826 shall take at least one of the following actions in order to divert organic waste from disposal: -Source separate organic material from all other recyclables and donate or self-haul to a permitted organic waste processing facility. -Enter into a contract or work agreement with gardening or landscaping service provider or refuse hauler to ensure the waste generated from those services meet the requirements of AB 1826.

Waste Resources. 2 0010-Waste Resources-USE - HAZARDOUS MATERIALS

Hazardous materials are not accepted at Riverside County landfills. In compliance with federal, state, and local regulations and ordinances, any hazardous waste generated in association with the project shall be disposed of at a permitted Hazardous Waste disposal facility. Hazardous waste materials include, but are not limited to, paint, batteries, oil, asbestos, and solvents. For further information regarding the determination, transport, and disposal of hazardous waste, please contact the Riverside County Department of Environmental Health, Environmental Protection and Oversight Division, at 1.888.722.4234.

Waste Resources. 3 0010-Waste Resources-USE - LANDSCAPE PRACTICES

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries. Reduce the amount of green waste generated in common landscaped areas through grass recycling (where lawn clippings from a mulching type mower are left on lawn), or through on-site composting of green waste, or through the separation of green waste from other waste types to send to a composting facility. Xeriscape and/or use drought tolerant/low maintenance vegetation in all landscaped areas of the project.

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1 0060-BS-Grade-USE - APPROVED WQMP

Not Satisfied

Prior to the issuance of a grading permit, the owner / applicant shall submit to the Building & Safety Department Engineering Division evidence that the project - specific Water Quality Management Plan (WQMP) has been approved by the Riverside County Flood Control District or Riverside County Transportation Department and that all approved water quality treatment control BMPs have been included on the grading plan.

060 - BS-Grade. 2

0060-BS-Grade-USE - DRAINAGE DESIGN Q100

Not Satisfied

All drainage facilities shall be designed n accordance with the Riverside County Flood Control & Water District's or Coachella Valley Water District's conditions of approval regarding this application. If not specifically addressed in their conditions, drainage shall be designed to accommodate 100 year storm flows.

060 - BS-Grade. 3

0060-BS-Grade-USE - GEOTECH/SOILS RPTS

Not Satisfied

Geotechnical soils reports, required in order to obtain a grading permit, shall be submitted to the Building and Safety Department for review and approval prior to issuance of a grading permit. All grading shall be in conformance with the recommendations of the geotechnical/soils reports as approved by Riverside County.* *The geotechnical/soils, compaction and inspection reports will be reviewed in accordance with the RIVERSIDE COUNTY GEOTECHNICAL GUIDELINES FOR REVIEW OF GEOTECHNICAL AND GEOLOGIC REPORTS.

060 - BS-Grade. 4

0060-BS-Grade-USE - GRADING SECURITY

Not Satisfied

Grading in excess of 199 cubic yards will require a performance security to be posted with the Building and Safety Department.

060 - BS-Grade. 5

0060-BS-Grade-USE - IMPORT / EXPORT

Not Satisfied

In instances where a grading plan involves import or export, prior to obtaining a grading permit, the applicant shall have obtained approval for the import/export location from the Building and Safety Department. A separate stockpile permit is required for the import site. It shall be authorized in conjunction with an approved construction project and shall comply with the requirements of Ordinance 457. If an Environmental Assessment, prior to issuing a grading permit, did not previously approve either location, a Grading Environmental Assessment shall be submitted to the Planning Director for review and comment and to the Building and Safety Department Director for approval. Additionally, if the movement of import / export occurs using county roads, review and approval of the haul routes by the Transportation Department may be required.

060 - BS-Grade. 6

0060-BS-Grade-USE - NPDES/SWPPP

Not Satisfied

Prior to issuance of any grading or construction permits - whichever comes first - the applicant shall provide the Building and Safety Department evidence of compliance with the following: "Effective March 10, 2003 owner operators of grading or construction projects are required to comply with the N.P.D.E.S. (National Pollutant Discharge Elimination System) requirement to obtain a construction permit from the State Water Resource Control Board (SWRCB). The permit requirement applies to grading and construction sites of "ONE" acre or larger. The owner operator can comply by submitting a "Notice of Intent" (NOI), develop and implement a STORM WATER POLLUTION PREVENTION PLAN (SWPPP) and a monitoring program and reporting plan for the construction site. For additional information and to obtain a copy of the NPDES State Construction Permit contact the SWRCB at www.swrcb.ca.gov.

Additionally, at the time the county adopts, as part of any ordinance, regulations specific to the N.P.D.E.S., this project (or subdivision) shall comply with them.

060 - BS-Grade, 7

0060-BS-Grade-USE - PRE-CONSTRUCTION MTG

Not Satisfied

Upon receiving grading plan approval and prior to the issuance of a grading permit, the applicant is required to schedule a pre-construction meeting with the Building and Safety Department Environmental Compliance Division.

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 7

0060-BS-Grade-USE - PRE-CONSTRUCTION MTG (cont.)

Not Satisfied

060 - BS-Grade. 8

0060-BS-Grade-USE - SWPPP REVIEW

Not Satisfied

Grading and construction sites of "ONE" acre or larger required to develop a STORM WATER POLLUTION PREVENTION PLAN (SWPPP) - the owner/applicant shall submit the SWPPP to the Building and Safety Department Environmental Compliance Division for review and approval prior to issuance of a grading permit.

060 - BS-Grade. 9

0060-BS-Grade-USE-BMP CONST NPDES PERMIT

Not Satisfied

Prior to the issuance of a grading permit, the owner / applicant shall obtain a BMP (Best Management Practices) Permit for the monitoring of the erosion and sediment control BMPs for the site. The Department of Building and Safety will conduct NPDES (National Pollutant Discharge Elimination System) inspections of the site based on Risk Level to verify compliance with the Construction General Permit, Stormwater ordinances and regulations until completion of the construction activities, permanent stabilization of the site and permit final.

E Health

060 - E Health. 1

0060-E Health-USE - ECP CLEARANCE

Not Satisfied

RCDEH-ECP has reviewed the "Phase I Environmental Site Assessment" report prepared by Environ Phase Consulting Co. dated August 7, 2017. Based on the past land use as an auto repair facility and possible service station Environ Phase Consulting recommends a Phase II Environmental Site assessment that includes soil borings, sampling, and chemical analysis of chlorinated and oxygenated VOCs, PCB, and TPH-(gasoline, diesel, oil). RCDEH-ECP concurs with conclusions of the report that soil sampling and analysis is required. A work plan shall be submitted to RCDEH-ECP for review and approval prior to conducting the Phase II Environmental Site Assessment. For Additional information contact RCDEH-ECP at (951) 955-8980.

Planning

060 - Planning. 1

0060-Planning-USE - PALEO PRIMP/MONITOR

Not Satisfied

This site is mapped in the County's General Plan as having a High potential for paleontological resources (fossils). Proposed project site grading/earthmoving activities could potentially impact this resource. HENCE: PRIOR TO ISSUANCE OF GRADING PERMITS: 1.The applicant shall retain a qualified paleontologist approved by the County of Riverside to create and implement a project-specific plan for monitoring site grading/earthmoving activities (project paleontologist). 2.The project paleontologist retained shall review the approved development plan and grading plan and shall conduct any pre-construction work necessary to render appropriate monitoring and mitigation requirements as appropriate. These requirements shall be documented by the project paleontologist in a Paleontological Resource Impact Mitigation Program (PRIMP). This PRIMP shall be submitted to the County Geologist for review and approval prior to issuance of a Grading Permit. Information to be contained in the PRIMP, at a minimum and in addition to other industry standards and Society of Vertebrate Paleontology standards, are as follows: 1.Description of the proposed site and planned grading operations. 2.Description of the level of monitoring required for all earth-moving activities in the project area. 3.Identification and qualifications of the qualified paleontological monitor to be employed for grading operations monitoring. 4.Identification of personnel with authority and responsibility to temporarily halt or divert grading equipment to allow for recovery of large specimens. 5.Direction for any fossil discoveries to be immediately reported to the property owner who in turn will immediately notify the County Geologist of the discovery. 6. Means and methods to be employed by the paleontological monitor to quickly salvage fossils as they are unearthed to avoid construction delays. 7. Sampling of sediments that are likely to contain the remains of small fossil invertebrates and vertebrates. 8. Procedures and protocol for collecting and processing of samples and specimens. 9. Fossil identification and curation procedures to be employed.

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 1

0060-Planning-USE - PALEO PRIMP/MONITOR (cont.)

Not Satisfied

10.Identification of the permanent repository to receive any recovered fossil material. *Pursuant the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet. A written agreement between the property owner/developer and the repository must be in place prior to site grading. 11.All pertinent exhibits, maps and references. 12. Procedures for reporting of findings. 13. Identification and acknowledgement of the developer for the content of the PRIMP as well as acceptance of financial responsibility for monitoring, reporting and curation fees. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution. All reports shall be signed by the project paleontologist and all other professionals responsible for the report's content (eg. Professional Geologist), as appropriate. One original signed copy of the report(s) shall be submitted to the office of the County Geologist along with a copy of this condition and the grading plan for appropriate case processing and tracking. These documents should not be submitted to the project Planner, the Plan Check staff, the Land Use Counter or any other County office. In addition, the applicant shall submit proof of hiring (i.e. copy of executed contract, retainer agreement, etc.) a project paleontologist for the in-grading implementation of the PRIMP. Safeguard Artifacts Being Excavated in Riverside County (SABER)

060 - Planning. 2

0060-Planning-USE - PARCEL MERGR REQD (1)

Not Satisfied

Prior to the issuance of a grading permit, a Certificate of Parcel Merger shall be reviewed and approved by the Planning Department. The Parcel Merger shall merge Assessor Parcel Nos. 247-042-017 and 247-042-022. The permit holder shall submit proof of recordation of the parcel merger to the Planning Department within 6 (six) months of Planning Department approval. The proposed parcel shall comply with the development standards of the Scenic Highway Commercial (C-P-S) zone.

060 - Planning. 3

0060-Planning-USE - SKR FEE CONDITION

Not Satisfied

Prior to the issuance of a grading permit, the applicant shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 0.28 acres (gross) in accordance with APPROVED EXHIBIT NO. A. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Transportation

060 - Transportation. 1 FILE L&LMD APPLICATION

Not Satisfied

File an application with the Transportation Department, L&LMD Section, 8th Floor, 4080 Lemon Street, Riverside, CA. Refer to condition of approval in the 80 and 90 Trans. (Annex L&LMD/Other Dist) conditions of approval for annexation requirements.

If you have any questions or for the processing fee amount, please call the L&LMD Section at (951) 955 6748.

060 - Transportation. 2

FINAL WQMP

Not Satisfied

This project is located in the Santa Ana watershed. Prior to the issuance of a grading permit, the Project-Proponent shall submit a Water Quality Management Plan (WQMP), as a single PDF on two CD copies, in accordance with the currently effective NPDES municipal storm water permit (California Regional Water Quality Board Order No.

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 2 FINAL WQMP (cont.)

Not Satisfied

R8-2010-0033 (Santa Ana) et seq.) to the Transportation Department for review and approval. The Project-Proponent may be required to comply with the latest version of the WQMP manual as determined by the California Regional Water Quality Board or Transportation Department. All water quality features shall be included on the grading plan. WQMP applicability checklist, templates, LID design requirements, and guidance can be found online at: www.rcflood.org/npdes. For any questions, please contact (951) 712-5494.

060 - Transportation. 3 PRIOR TO ROAD CONSTRUCT

Not Satisfied

Prior to road construction, survey monuments including centerline monuments, tie points, property corners and benchmarks shall be located and tied out and corner records filed with the County Surveyor pursuant to Section 8771 of the Business & Professions Code. Survey points destroyed during construction shall be reset, and a second corner record filed for those points prior to completion and acceptance of the improvements.

060 - Transportation. 4

REVISE STREET IMPROVEMENT PLAN

Not Satisfied

Prior to the submittal of the required street improvement plan per Transportation condition of approval, obtain the existing street improvement plan and profile and show the revision on the plan.

Please process a plan revision through the Plan Check Section per Section I, Part "E", page 10 of the "Improvement Plan Check Policies and Guidelines" manual available on the Internet at:

http://rctlma.org/trans/General-Information/Pamphlets-Brochures

If you have any questions, please call the Plan Check Section at (951) 955 6527.

060 - Transportation. 5

SUBMIT GRADING PLANS

Not Satisfied

In addition to submitting grading plans to the Department of Building and Safety, the project proponent shall submit two sets of grading plans (24" x 36") to the Transportation Department for review and approval. If road right of way improvements are required, the project proponent shall submit street improvement plans for review and approval, open an IP account, and pay for all associated fees in order to clear this condition. The Standard plan check turnaround time is 10 working days. Approval is required prior to issuance of a grading permit.

060 - Transportation. 6

WQMP ACCESS AND MAINT EASEMENT

Not Satisfied

Prior to issuance of a grading permit, the project proponent shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs is provided. This requirement applies to both on-site and off-site property.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1

0080-BS-Grade-USE - NO B/PMT W/O G/PMT

Not Satisfied

Prior to the issuance of any building permit, the property owner shall obtain a grading permit and/or approval to construct from the Building and Safety Department.

080 - BS-Grade. 2

0080-BS-Grade-USE - ROUGH GRADE APPROVAL

Not Satisfied

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following: 1.Submitting a "Wet Signed" copy of the Soils Compaction Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 2

0080-BS-Grade-USE - ROUGH GRADE APPROVAL (cont.)

Not Satisfied

2.Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan. 3.Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector. 4.Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to receiving a rough grade permit final. Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

E Health

080 - E Health. 1

0080-E Health-USE - ECP CLEARANCE

Not Satisfied

RCDEH-ECP has reviewed the "Phase I Environmental Site Assessment" report prepared by Environ Phase Consulting Co. dated August 7, 2017. Based on the past land use as an auto repair facility and possible service station Environ Phase Consulting recommends a Phase II Environmental Site assessment that includes soil borings, sampling, and chemical analysis of chlorinated and oxygenated VOCs, PCB, and TPH-(gasoline, diesel, oil). RCDEH-ECP concurs with conclusions of the report that soil sampling and analysis is required. A work plan shall be submitted to RCDEH-ECP for review and approval prior to conducting the Phase II Environmental Site Assessment. For Additional information contact RCDEH-ECP at (951) 955-8980.

080 - E Health. 2

0080-E Health-USE - FOOD PLANS REQD

Not Satisfied

A total of 3 complete set of plans for each food establishment are needed including a fixture schedule, a finish schedule, and a plumbing schedule in order to ensure compliance with current State and Local regulations.

Fire

080 - Fire. 1

0080-Fire-USE-#4-WATER PLANS

Not Satisfied

The applicant or developer shall separately submit two copies of the water system plans to the Fire Department for review and approval. Plans shall conform to the fire hydrant types, location and spacing, and the system shall meet the fire flow requirements. Plans shall be signed and approved by a registered civil engineer and the local water company with the following certification: "I certify that the design of the water system is in accordance with the requirements prescribed by the Riverside County Fire Department."

080 - Fire. 2

0080-Fire-USE*-#51-WATER CERTIFICATION

Not Satisfied

The applicant or developer shall be responsible to submit written certification from the water company noting the location of the existing fire hydrant and that the existing water system is capable of delivering 1500 GPM fire flow for a 2 hour duration at 20 PSI residual operating pressure. If a water system currently does not exist, the applicant or developer shall be responsible to provide written certification that financial arrangements have been made to provide them.

Planning

080 - Planning. 1

0080-Planning-USE - CONFORM TO ELEVATIONS

Not Satisfied

Elevations of all buildings and structures submitted for building plan check approval shall be in substantial conformance with the elevations shown on APPROVED EXHIBIT B.

080 - Planning. 2

0080-Planning-USE - CONFORM TO FLOOR PLANS

Not Satisfied

Floor plans shall be in substantial conformance with that shown on APPROVED EXHIBIT C.

080 - Planning. 3

0080-Planning-USE - ROOF EQUIPMENT SHIELDING

Not Satisfied

Roof mounted equipment shall be shielded from ground view. Screening material shall be subject to Planning

Page 6

Plan: CUP03761 Parcel: 247042022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 3 0080-Planning-USE - ROOF EQUIPMENT SHIELDING (cont.)

Not Satisfied

Department approval.

080 - Planning. 4 0080-Planning-USE - SCHOOL MITIGATION

Not Satisfied

Impacts to the Riverside School District shall be mitigated in accordance with California State law.

Transportation

080 - Transportation. 1 ANNEX L&LMD/OTHER DIST

Not Satisfied

Prior to the issuance of a building permit, the project proponent shall comply with County requirements within public road rights of way, in accordance with Ordinance 461. Assurance of maintenance is required by filling an application for annexation to Landscaping and Lighting Maintenance District No. 89 1 Consolidated by contacting the Transportation Department at (951)955 6767, and/or any other maintenance district approved by the Transportation Department or by processing and filing a 'Landscape Maintenance Agreement' through the Transportation Department Plan Check Division. Said annexation should include the following:

- 1. Landscaping along Iowa Avenue and Center Street.
- 2. Street lights

For street lighting, the project proponent shall contact the Transportation Department L&LMD 89 1 C Administrator and submit the following:

- (1) Completed Transportation Department application.
- (2) Appropriate fees for annexation.
- (3) Two (2) sets of street lighting plans approved by Transportation Department.
- (4) "Streetlight Authorization" form from SCE or other electric provider.

080 - Transportation. 2 ESTABLISH WQMP MAINT ENTITY

Not Satisfied

A maintenance plan and signed WQMP maintenance agreement shall be submitted to the Transportation Department for review and approval prior to issuance of occupancy permits. A maintenance organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected no later than October 15 each year and rendered fully functional.

080 - Transportation. 3 IMPLEMENT WQMP

Not Satisfied

The project proponent shall begin constructing and installing the BMP facilities described in the approved Final WQMP prior to the issuance of a building permit. The project proponent is responsible for performing all activities described in the WQMP and that copies of the approved Final WQMP are provided to future owners/occupants.

080 Transportation. 4 LANDSCAPING

Not Satisfied

Landscaping within public road right of way shall comply with Transportation Department standards, Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859 and shall require approval by the Transportation Department.

Landscaping plans shall be designed within Iowa Avenue and Center Street and submitted to the Transportation Department. Landscaping plans shall be submitted on standard County plan sheet format (24" x 36"). Landscaping plans shall be submitted with the street improvement plans.

080 - Transportation. 5 LIGHTING PLAN Not Satisfied

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 5 LIGHTING PLAN (cont.)

Not Satisfied

A separate streetlight plan is required for this project. Street lighting shall be designed in accordance with County Ordinance 460 and Streetlight Specification Chart found in Specification Section 22 of Ordinance 461. For projects within SCE boundaries use County of Riverside Ordinance 461, Standard No. 1000 or No. 1001.

080 - Transportation. 6

LSP - LANDSCAPE INSPECTION DEPOSIT

Not Satisfied

Prior to building permit issuance, all landscape inspection deposits and plan check fees shall be paid.

080 - Transportation. 7

LSP - LANDSCAPE PERMIT/PLOT PLAN REQUIRED

Not Satisfied

Prior to issuance of building permits, the developer/permit holder shall apply for a Landscape Permit (LSP) or Landscape Plot Plan (LPP) from TLMA Land Use along with applicable deposit (plan check and inspection are DBF fees).

Provide construction level landscape plans in PDF (all sheet compiled in 1 PDF file), along with an electronic transmittal memo in PDF (include Owner contact, Developer, if not the same as the owner, Project manager, person or persons most likely to inquire about the status of the plans, Landscape Architect, Principal or LA signing the plans, Landscape Architect, Project Manager, person responsible for making the corrections, if different from above), and a current set of grading plans in PDF, and submit all three PDF files on a CD (compact Disc) with application.

Drawings shall be completed on standard County Transportation Department plan sheet format (24" x 36"), 1:20 scale, with title block, north arrow, limit of work lines, hardscape features, graphic scale, and street names, etc. The landscaping plans shall be in conformance with the APPROVED EXHIBITS; in compliance with Ordinance No. 348, Section 18.12; Ordinance No. 859; and, be prepared consistent with the County of Riverside Guide to California Friendly Landscaping. At minimum, plans shall include the following components:

- 1) Landscape and irrigation working drawings "stamped" by a California certified/registered landscape architect:
- 2) Weather-based controllers and necessary components to eliminate water waste;
- 3) A copy of the "stamped" approved grading plans; and,
- 4) Emphasis on native and drought tolerant species.

When applicable, plans shall include the following components: 1) Identification of all common/open space areas:

- 2) Natural open space areas and those regulated/conserved by the prevailing MSHCP:
- 3) Shading plans for projects that include parking lots/areas;
- 4) The use of canopy trees (24" box or greater) within the parking areas;
- 5) Landscaping plans for slopes exceeding 3 feet in height;
- 6) Landscaping and irrigation plans associated with entry monuments. All monument locations and dimensions shall be provided on the plan; and/or,
- 7) If this is a phased development, then a copy of the approved phasing plan shall be submitted for reference.

Please reference Landscape Plan Checklists available online at RCTLMA.org.

NOTE: When the Landscaping Plot Plan is located within a special district such as LMD/CSA/CFD or Valleywide,

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 7

LSP - LANDSCAPE PERMIT/PLOT PLAN REQUIRED (cont.)

Not Satisfied

the developer/permit holder shall submit plans for review to the appropriate special district for simultaneous review. The permit holder shall show evidence to the Transportation Department, Landscape Section that the subject district has approved said plans.

As part of the plan check review process and request for condition clearance, the developer/permit holder shall show proof of the approved landscaping plot plan by providing the Plot Plan number. The Transportation Department, Landscape Section shall verify the landscape route is approved and the Plot Plan is in TENTAPPR status. Upon verification of compliance with this condition and the APPROVED EXHIBITS, the Transportation Department, Landscape Section shall clear this condition.

080 - Transportation. 8

LSP - LANDSCAPE SECURITIES

Not Satisfied

Prior to the issuance of building permits, the project proponent shall submit an estimate to install and replace plantings, irrigation systems, ornamental landscape elements, in amounts to be approved by the Transportation Department, Landscape Section. After approval of the estimate, the estimate shall be resubmitted on the requisite form for County Counsel review. A cash security shall be required when the estimated cost is \$2,500.00 or less. Please allow adequate time to ensure that securities are in place. Bond and Agreements may take at least 30-days for review. The performance security shall be released following a successful completion of the One-Year Post-Establishment Inspection.

080 - Transportation. 9

LSP - LANDSCAPING PROJECT SPECIFIC

Not Satisfied

In addition to the requirements of the Landscape and Irrigation Plan submittal, the following project specific conditions shall be imposed:

080 - Transportation. 10

UTILITY PLAN

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines along the project frontage and between the nearest poles off-site in each direction of the project site. A disposition note describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

Waste Resources

080 - Waste Resources. 1

0080-Waste Resources-USE - RECYCLNG COLLECTION PLAN

Not Satisfied

Prior to issuance of a building permit, the applicant shall submit three (3) copies of a Recyclables Collection and Loading Area plot plan to the Riverside County Department of Waste Resources for review and approval. The plot plan shall conform to Design Guidelines for Recyclables Collection and Loading Areas, provided by the Department of Waste Resources, and shall show the location of and access to the collection area for recyclable materials, along with its dimensions and construction detail, including elevation/facade, construction materials and signage. The plot plan shall clearly indicate how the trash and recycling enclosures shall be accessed by the hauler.

080 - Waste Resources. 2

0080-Waste Resources-USE - WASTE RECYCLE PLAN (WRP)

Not Satisfied

Prior to building permit issuance, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Department of Waste Resources for approval. At a minimum, the WRP must identify the materials (i.e., concrete, asphalt, wood, etc.) that will be generated by construction and development, the projected amounts, the measures/methods that will be taken to recycle, reuse, and/or reduce the amount of materials, the facilities and/or haulers that will be utilized, and the targeted recycling or reduction rate. During project construction, the project site shall have, at a minimum, two (2) bins: one for waste disposal and the other for the recycling of Construction and Demolition (C&D) materials. Additional bins are encouraged to be used for further source separation of C&D recyclable materials. Accurate record keeping (receipts) for recycling of C&D recyclable materials and solid waste

80. Prior To Building Permit Issuance

Waste Resources

080 - Waste Resources. 2 0080-Waste Resources-USE - WASTE RECYCLE PLAN (WRP) (cont.)

Not Satisfied

disposal must be kept. Arrangements can be made through the franchise hauler.

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1

0090-BS-Grade-USE - BMP GPS COORDINATES

Not Satisfied

Prior to final building inspection, the applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project - specific WQMP treatment control BMPs.

090 - BS-Grade. 2

0090-BS-Grade-USE - BMP REGISTRATION

Not Satisfied

Prior to final building inspection, the applicant/owner shall register the project - specific WQMP treatment control BMPs with the Department of Building Safety Business Registration Division. Any person or entity that owns or operates a commercial and/or industrial facility shall register such facility for annual inspections.

090 - BS-Grade. 3

0090-BS-Grade-USE - PRECISE GRDG APPROVAL

Not Satisfied

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following: 1.Requesting and obtaining approval of all required grading inspections. 2.Submitting a "Wet Signed" copy of the Soils Compaction Report from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for the sub-grade and base of all paved areas. 3. Submitting a "Wet Signed" copy of the Sub-grade (rough) Certification from a Registered Civil Engineer certifying that the sub-grade was completed in conformance with the approved grading plan. 4 Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for the entire site from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan, 5. Submitting a "Wet Signed" copy of the Certification certifying the installation of any onsite storm drain systems not inspected by Riverside County Flood Control District or the Riverside County Transportation Department. 6. Submitting a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the Water Quality Management Plan treatment control BMPs have been installed in accordance with the approved WQMP. Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

090 - BS-Grade. 4

0090-BS-Grade-USE - REQ'D GRADING INSP'S

Not Satisfied

The developer / applicant shall be responsible for obtaining the following inspections required by Ordinance 457.

1. Sub-grade inspection prior to base placement. 2. Base inspection prior to paving. 3. Precise grade inspection of entire permit area. a. Inspection of Final Paving. b. Precise Grade Inspection. c. Inspection of completed onsite storm drain facilities. d. Inspection of the WQMP treatment control BMPs.

090 - BS-Grade. 5

0090-BS-Grade-USE - WQMP ANNUAL INSP FEE

Not Satisfied

Prior to final building inspection, the applicant shall make payment to the Building and Safety Department for the Water Quality Management Plan (WQMP) Annual Inspection.

090 - BS-Grade. 6

0090-BS-Grade-USE - WQMP BMP CERT REQ'D

Not Satisfied

Prior to final building inspection, the applicant/owner shall submit a "Wet Signed" copy of the Water Quality

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 6 0090-BS-Grade-USE - WQMP BMP CERT REQ'D (cont.)

Not Satisfied

Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the project - specific WQMP treatment control BMPs have been installed in accordance with the approved WQMP.

090 - BS-Grade. 7

0090-BS-Grade-USE - WQMP BMP INSPECTION

Not Satisfied

Prior to final building inspection, the applicant shall obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project - specific WQMP and indicated on the approved grading plan shall be constructed and installed in conformance with the approved plans and specifications. The Building and Safety Department must inspect and approve the completed WQMP treatment control BMPs for your project before a building final can be obtained.

E Health

090 - E Health. 1 0090-E Health-USE - HAZMAT REVIEW

Not Satisfied

Construction plans must be reviewed and approved by the Hazardous Materials Division prior to the installation of the underground storage tank (UST) system. Contact the Hazardous Materials Management Branch (HMMB) at (951)358-5055 for application and requirements. Prior to building permit final, this facility shall be required to contact and have a review conducted by the Hazardous Materials Management Branch (HMMB). A business emergency plan for the storage of any hazardous materials, greater than 55 gallons, 200 cubic feet or 500 pounds, or any acutely hazardous materials or extremely hazardous substances will be rquired. If further review of the site indicates additional environmental health issues, HMMB reserves the right to regulate the business in accordance with applicable County Ordinances. Please contact HMMB at (951) 358-5055 to obtain information regarding any additional requirements.

Fire

090 - Fire. 1 0090-Fire-USE-#27-EXTINGUISHERS

Not Satisfied

Install portable fire extinguishers with a minimum rating of 2A-10BC and signage. Fire Extinguishers located in public areas shall be in recessed cabinets mounted 48" (inches) to center above floor level with maximum 4" projection from the wall. Contact Fire Department for proper placement of equipment prior to installation.

090 - Fire. 2 0090-Fire-USE-#45-FIRE LANES

Not Satisfied

The applicant shall prepare and submit to the Fire Department for approval, a site plan designating required fire lanes with appropriate lane painting and/or signs. Access shall be provided to within 150' of all exterior portions of the structures.

Planning

090 - Planning. 1

0090-Planning-USE - ACCESSIBLE PARKING

Not Satisfied

A minimum of one (1) accessible parking space[s] for persons with disabilities shall be provided as shown on APPROVED EXHIBIT A. Each parking space reserved for persons with disabilities shall be identified by a permanently affixed reflectorized sign constructed of porcelain on steel, beaded text or equal, displaying the International Symbol of Accessibility. The sign shall not be smaller than 70 square inches in area and shall be centered at the interior end of the parking space at a minimum height of 80 inches from the bottom of the sign to the parking space finished grade, or centered at a minimum height of 36 inches from the parking space finished grade, ground, or sidewalk. A sign shall also be posted in a conspicuous place, at each entrance to the off-street parking facility, not less than 17 inches by 22 inches, clearly and conspicuously stating the following: "Unauthorized vehicles not displaying distinguishing placards or license plates issued for physically handicapped persons may be towed away at owner's expense. Towed vehicles may be reclaimed at ____ or by telephoning ___." In addition to the above requirements, the surface of each parking space shall have a surface identification sign duplicating the symbol of accessibility in blue paint of at least 3 square feet in size.

90. Prior to Building Final Inspection

Planning

090 - Planning. 2 0090-Planning-USE - COLOR/FINISH COMPLIANCE (cont.)

Not Satisfied

The permittee shall properly install approved color and finish products in accordance with these conditions of approval.

090 - Planning. 3

0090-Planning-USE - CURBS ALONG PLANTERS

Not Satisfied

A six inch high curb with a twelve (12) inch wide walkway shall be constructed along planters on end stalls adjacent to automobile parking areas. Public parking areas shall be designed with permanent curb, bumper, or wheel stop or similar device so that a parked vehicle does not overhang required sidewalks, planters, or landscaped areas.

090 - Planning. 4

0090-Planning-USE - PARKING PAVING MATERIAL

Not Satisfied

A minimum of three (3) parking spaces shall be provided as shown on the APPROVED EXHIBIT A, unless otherwise approved by the Planning Department. The parking area shall be surfaced with asphaltic concrete or concrete to current standards as approved by the Department of Building and Safety.

Transportation

090 - Transportation. 1 ANNEX L&LMD/OTHER DIST

Not Satisfied

Prior to issuance of an occupancy permit, the project proponent shall complete annexation to Landscaping and Lighting Maintenance District No. 89-1 Consolidated, and/or any other maintenance district approved by the Transportation Department or by processing and filing a 'Landscape Maintenance Agreement' through the Transportation Department Plan Check Division for continuous maintenance within public road rights of way, in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859. Said annexation should include the following:

- 1. Landscaping along Iowa Avenue and Center Street.
- 2. Street lights.

090 - Transportation. 2 EXISTING CURB & GUTTER

Not Satisfied

On existing curb and gutter drainage devices within County right of way, including sewer and water laterals on lowa Avenue and Center Street shall be constructed within the dedicated right of way in accordance with County standards, Ordinance 461. Such construction shall be shown on existing street improvement plans and approved and permitted by the Transportation Department. Process a plan revision through the Plan Check Section per Section I, Part E, page 10 of the "Policies and Guidelines" available on the Internet at:

http://rctlma.org/trans/General-Information/Pamphlets-Brochures

If you have questions, please call the Plan Check Section at (951) 955 6527.

NOTE:

- 1. A 3' wide and 100' long decorative concrete raised curbed median along Center Street (from the intersection of lowa Avenue measured easterly) shall be constructed as directed by the Director of Transportation.
- 2. The project proponent shall be responsible for any additional paving as directed by the Director of Transportation.

090 - Transportation. 3

LANDSCAPING COMM/IND

Not Satisfied

Landscaping within public road right of way shall comply with Transportation Department standards and Ordinance 461 and shall require approval by the Transportation Department. Landscaping shall be improved within Iowa Avenue and Center Street. Assurance of continuous maintenance is ,required by processing and filing a 'Landscape Maintenance Agreement' through the Transportation Department Plan Check Division; or if desired the developer may file an application for annexation into Landscaping and Lighting Maintenance District No. 89-1 Consolidated by

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 3 LANDSCAPING COMM/IND (cont.) contacting the Transportation Department at (951) 955 6767.

Not Satisfied

090 - Transportation. 4

LANDSCAPING

Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road rights of way, (or within easements adjacent to the public rights of way), in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859.

Landscaping will be improved within Iowa Avenue and Center Street.

090 - Transportation. 5

LSP - LANDSCAPE INSPECTION DEPOSIT

Not Satisfied

Prior to building permit final inspection, all landscape inspection deposits and plan check fees shall be paid.

090 - Transportation. 6

LSP - LANDSCAPE INSPECTION REQUIRED

Not Satisfied

The project's Licensed/Registered Landscape Architect or On-site Representative shall schedule the Landscape PRE-INSTALLATION INSPECTION (irrigation/soils reports), the Landscape INSTALLATION INSPECTION (planting/mulch/Ord 859 compliance), and ensure an acceptable Landscape Security and Inspection Deposit is posted with the Department. The PRE-INSTALLATION INSPECTION shall occur prior to the installation of any landscape or irrigation. An INSTALLATION INSPECTION shall be at least 5 working days prior to the building final inspection or issuance of occupancy permit, whichever occurs first. All landscape planting and irrigation systems shall be installed in accordance with Landscaping Concept Plans, Planning Exhibits, landscaping, irrigation, Ord 859 requirements, and shading plans. All landscaping shall be healthy, free of weeds, disease and pests; and, irrigation systems are properly constructed and determined to be in good working order.

Non-residential permits - After a successful landscape ONE-YEAR POST-ESTABLISHMENT INSPECTION, the Landscape Inspector and the Licensed/Registered Landscape Architect shall execute a Landscape Certificate of Completion that shall be submitted to the Transportation Department, Landscape Section. Landscape Bonds may be released at that time.

090 - Transportation. 7 SIGN

SIGNING & STRIPING

Not Satisfied

A signing and striping plan is required for this project. The project proponent shall be responsible for any additional paving and/or striping removal caused by the striping plan or as approved by the Director of Transportation.

090 - Transportation. 8

STREET LIGHT AUTHORIZATION

Not Satisfied

Prior to OCCUPANCY, the project proponent shall submit to Transportation Department Permits the following:

- "Streetlight Authorization form approved by L&LMD No. 89-1-C Administrator.
- 2. Letter establishing interim energy account from SCE, IID or other electric provider.

090 - Transportation. 9

STREET LIGHTS INSTALL

Not Satisfied

Install street lights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinances 460 and 461.

Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

It shall be the responsibility of the developer to ensure that street lights are energized along the streets associated with this development where the developer is seeking Building Final Inspection (Occupancy).

090 - Transportation. 10 UTILITY INSTALL Not Satisfied

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 10 UTILITY INSTALL (cont.)

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles off-site in each direction of the project site.

090 - Transportation. 11 WQMP COMPLETION

Not Satisfied

Prior to Building Final Inspection, the project proponent is required to furnish educational materials regarding water quality to future owners/occupants, provide an engineered WQMP certification, inspection of BMPs, GPS location of BMPs, registering BMPs with the Transportation Department's Business Registration Division, and ensure that the requirements for inspection and cleaning the BMPs are established.

090 - Transportation. 12 WQMP REGISTRATION

Not Satisfied

Prior to Building Final Inspection, the project proponent is required to register the project with the Transportation Department's Business Registration Division.

090 - Transportation. 13 WRCOG TUMF

Not Satisfied

Prior to the issuance of an occupancy permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 824.

Waste Resources

090 - Waste Resources. 1

0090-Waste Resources-USE - RECYCLNG COLLECTION AREA

Not Satisfied

Prior to final building inspection, the applicant shall construct the recyclables collection and loading area in compliance with the Recyclables Collection and Loading Area plan, as approved and stamped by the Riverside County Department of Waste Resources, and as verified by the Riverside County Building and Safety Department through site inspection.

090 - Waste Resources. 2 0090-Waste Resources-USE - WASTE REPORTING FORM

Not Satisfied

Prior to building final inspection, evidence (i.e., receipts or other types of verification) to demonstrate project compliance with the approved Waste Reporting Plan (WRP) shall be presented by the project proponent to the Planning Division of the Riverside County Department of Waste Resources. Receipts must clearly identify the amount of waste disposed and Construction and Demolition (C&D) materials recycled.

LAND DEVELOPMENT COMMITTEE (LDC) INITIAL CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT – RIVERSIDE PO Box 1409 Riverside, 92502-1409

DATE: November 14, 2016

TO:

Riv. Co. Transportation Dept. Riv. Co. Environmental Health Dept. Riv. Co. Fire Department (Riv. Office) Riv. Co. Building & Safety – Grading Southern California Edison Co. (SCE) Southern California Gas Co. California Department of Fish and Wildlife Riv. Co. Building & Safety – Plan Check P.D. Geology Section Riv. Co. Trans. Dept. – Landscape Section P.D. Archaeology Section United States Fish and Wildlife Service South Coast Air Quality Management District Riv. Co. Surveyor Riv. Co. Waste Resources Management Dept. Riverside City Sphere of Influence Western Municipal Water District (WMWD)

CONDITIONAL USE PERMIT NO. 3761 – EA42962 - Applicant: Saib Alrabadi - Engineer/Representative: CJC Design Inc. – Owner: Aboy Bakr Almed - Second Supervisorial District – University Zoning District – Highgrove Area Plan: Community Development: Commercial Retail (CD: CR) (0.20-0.35 *FAR) – Location: Northerly of Center Street, southerly of West Church Street, easterly of Iowa Avenue, and westerly of Pacific Avenue – .28 Gross Acres - Zoning: Scenic Highway Commercial (C-P-S) – REQUEST: The Conditional Use Permit proposes to permit the new construction of a 76 Gas Station with a 1,600 square foot convenience store with the sale of beer and wine (Alcoholic Beverage Control (ABC) License Type 20) for off-premise consumption. The project also proposes the construction of the service gas station with two (2) new underground fuel storage tanks, four (4) pumps, and a 1,632 square foot canopy. The project also provides 7 standard parking spaces and one (1) accessible parking space. - APNs: 247-042-017 and 247-042-022 – Related Cases: N/A. BBID: 047-472-185 UPROJ CASE: CUP03761

LDC staff members and other listed Riverside County Agencies, Departments and Districts staff: A Bluebeam invitation has been emailed to appropriate staff members so they can view and markup the

map(s) and/or exhibit(s) for the above-described project. Please have your markups completed and draft conditions in the Land Management System (LMS) on or before the indicated LDC date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the LMS routing on or before the above date. This case is scheduled for a LDC meeting on November 17, 2016. Once the route is complete, and the approval screen is approved with or without corrections, the project can be scheduled for a public hearing.

Other listed entities/individuals:

Please note that the Planning Department has gone paperless and is no longer providing physical copies of the submitted map(s) and/or exhibit(s) for review. However, we still want your comments. You can view the project maps and exhibits by going to the following webpage and selecting the LDC date listed above. http://planning.rctlma.org/DevelopmentProcess/LDCAgendas/2016LDCAgendas.aspx By clicking the appropriate LDC date, you will download a copy of the LDC agenda with the exhibits attached. Please provide any comments, questions and recommendations to the Planning Department on or before the above referenced date.

DATE:	SIGNATURE:
PLEASE PRINT NAME AND TITLE:	
TELEPHONE:	

If you do not include this transmittal in your response, please include a reference to the case number and project planner's name. Thank you.

"LDC CONTACT" to F	receive these transmittals e Felicia Sierra at <u>FSIERRA@</u> d the email address where y	<u>rctlma.org</u> . Ple	ease make	sure you	ı include				
	rding this project should mail at dharris@rctlma.org / I			Harris,	Project	Planner,	at		
Public Hearing Path:	Administrative Action:	DH: 🗌 Po	C: 🛛 BC	os: 🗀					
COMMENTS:									
							-		
PLEASE PRINT NAME AND TITLE:									

Go Paperless!

Y:\Planning Case Files-Riverside office\CUP03761\Admin Docs\LDC Transmittal Forms\CUP03761 Initial LDC Case Transmittal.docx

planner's name. Thank you.

If you do not include this transmittal in your response, please include a reference to the case number and project

Letter of Acknowledgement,

9/27/2017

I Saib Alrabadi the applicant for the project CUP03761, located at 290 Iowa Ave, Riverside CA. I acknowledge, that I must perform a Phase II Environmental Assessment. The sampling will take place after the removal the hoist. Due to the prior use of the auto repair and maintenance shop. I agree to clean up all oils if needed.

Thank you,

Saib Alrabadi

Saib Alrabadi

5/16/18

Riverside County Planning Department 4080 Lemon Street, 12th Floor Riverside, CA 92502

Subject: Iowa Avenue 76 station @ 290 lowa Avenue, Riverside, CA 92807

Dear City Planning personnel:

This letter is to request a modification to Riverside County Planning Parking requirement standards.

The Parking Standard for our convenience store requires that the proposed development provide 1 space per 200 sq. ft. of gross floor area. 1 space per 200 sq. ft. of gross floor area yields a requirement of 10 spaces based on the proposed retail building of 1,975 sq. ft.

The development has 3 regular spaces and 1 accessible parking space, with 8 fueling spaces totaling allowing 12 parking spaces.

Please contact us if you have any additional questions.

Sincerely,

Saib Alrabadi

Business owner

SENT VIA E-MAIL AND USPS:

March 27, 2018

dharris@rivco.org

Dionne Harris, Urban Regional Planner II Riverside County Planning Department 4080 Lemon Street, 12th Floor PO Box 1409 Riverside, CA 92502

Negative Declaration (ND) for the Proposed Conditional Use Permit No. 3761 - EA42962¹

The South Coast Air Quality Management District (SCAQMD) staff appreciates the opportunity to comment on the above-mentioned document. The following comment is meant as guidance for the Lead Agency and should be incorporated into the Final ND.

Project Description

The Lead Agency proposes to construct a gas station with eight pumps (Proposed Project). The Proposed Project will also include construction of a 1,975-square-foot convenience store, two underground fuel storage tanks, and a 1,632-square-foot canopy on 0.28 acres. Based on a review of aerial photographs, SCAQMD staff found that the Proposed Project is surrounded by commercial uses to the north, west, and south. Residential dwellings are located in proximity to the east and southeast.

Air Quality Analysis

In the Air Quality analysis, the Lead Agency found that the Proposed Project's regional operational air quality impacts would be less than significant. However, the Air Quality analysis did not conduct operational emissions analysis from ROG that will be generated from storage tanks and the fueling process, which has likely led to an under-estimation of the Proposed Project's operational air quality impacts. It is important to note that while CalEEMod² quantifies mobile source emissions (e.g., trip visits by patrons) associated with operating a gasoline service station, CalEEMod does not quantify the operational stationary source emissions from the storage tanks and fueling equipment. Therefore, it is recommended that the Lead Agency quantify operational stationary source emissions and include the gasoline fueling emissions in the Final ND. In the event that the Lead Agency finds, after revising the Air Quality analysis, that the Proposed Project's operational emissions would exceed SCAQMD's regional air quality CEQA significance thresholds for operation³, SCAQMD staff recommends that the Lead Agency consider mitigation measures to reduce those impacts to the maximum extent feasible in accordance with the CEQA Guidelines Sections 15070 to 15075 and 15126.4.

Permits and Compliance with SCAQMD Rules

Since the Proposed Project is a gasoline service and dispensing facility, a permit from the SCAQMD would be required, and the SCAQMD should be identified as a Responsible Agency under CEQA for the Proposed Project in the Final ND. The Final ND should also demonstrate compliance with applicable SCAQMD Rules, including, but are not limited to, Rule 201 – Permit to Construct, Rule 203 – Permit to

¹ On November 17, 2016, SCAQMD staff provided comments on the Site Plan for the Proposed Project, available at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/november/pccup3761.pdf

² CalEEmod incorporates up-to-date state and locally approved emission factors and methodologies for estimating pollutant emissions from typical land use development. CalEEMod is the only software model maintained by the California Air Pollution Control Officers Association (CAPCOA) and is available free of charge at: www.caleemod.com

³ South Coast Air Quality Management District. SCAQMD's CEQA Regional Pollutant Emissions Significance Thresholds. Accessed at: http://www.aqmd.gov/docs/default-source/ceqa/handbook/scaqmd-air-quality-significance-thresholds.pdf.

Dionne Harris March 27, 2018

Operate, and Rule 461 – Gasoline Transfer and Dispensing. Should there be any questions on permits, please contact the SCAQMD's Engineering and Permitting staff at (909) 396-3385. For more general information on permits, please visit SCAQMD's webpage at: http://www.aqmd.gov/home/permits.

Guidance Regarding Gasoline Dispensing Facilities Sited Near Sensitive Receptors

Based on a review of the Project Description and aerial photographs, SCAQMD staff found that residential uses are located in proximity to the Proposed Project to the east and southeast. SCAQMD staff recognizes that there are many factors Lead Agencies must consider when making local planning and land use decisions. To facilitate stronger collaboration between Lead Agencies and the SCAQMD to reduce community exposure to source-specific and cumulative air pollution impacts, the SCAQMD adopted the *Guidance Document for Addressing Air Quality Issues in General Plans and Local Planning*⁴ in 2005. Additionally, the California Air Resources Board's (CARB) *Air Quality and Land Use Handbook: A Community Health Perspective*⁵ recommends avoiding the siting of housing within 300 feet of a large gas station or 50 feet for a typical gas station. In April 2017, CARB released a Technical Advisory as a supplement to this Handbook⁶. These guidance documents provide recommendations that local governments can use in their General Plans or through local planning to prevent or reduce potential air pollution impacts and protect public health. SCAQMD staff recommends that the Lead Agency review and consider these guidance documents when making local planning and land use decisions.

Closing

Pursuant to CEQA Guidelines Section 15074, prior to approving the Proposed Project, the Lead Agency shall consider the ND for adoption together with any comments received during the public review process. Please provide the SCAQMD with written responses to all comments contained herein prior to the adoption of the Final ND. When responding to issues raised in the comments, response should provide sufficient details giving reasons why specific comments and suggestions are not accepted. There should be good faith, reasoned analysis in response. Conclusory statements unsupported by factual information do not facilitate the purpose and goal of CEQA on public disclosure and are not meaningful or useful to decision makers and the public who are interested in the Proposed Project.

SCAQMD staff is available to work with the Lead Agency to address any air quality questions that may arise from this comment letter. Please contact me at lsun@aqmd.gov if you have any questions.

Sincerely,

Lijin Sun

Lijin Sun, J.D. Program Supervisor, CEQA IGR Planning, Rule Development & Area Sources

LS <u>RVC180308-04</u> Control Number

⁴ South Coast Air Quality Management District. May 2005. "Guidance Document for Addressing Air Quality Issues in General Plans and Local Planning" Accessed at: <a href="http://www.aqmd.gov/home/library/documents-support-material/planning-guidance/guidance-documents-support-material/planning-guidance-guidan

⁵ California Air Resources Board. April 2005. "Air Quality and Land Use Handbook: A Community Health Perspective." Accessed at: http://www.arb.ca.gov/ch/landuse.htm.

⁶ California Air Resources Board. April 2017. "Technical Advisory: Strategies to Reduce Air Pollution Exposure near High-Volume Roadways." Accessed at: https://www.arb.ca.gov/ch/landuse.htm.

CLAYSON, BAINER & SAUNDERS

A PROFESSIONAL LAW CORPORATION
CLAYSON LAW BUILDING
601 SOUTH MAIN STREET
CORONA CALIFORNIA 92882
POST OFFICE BOX 1447
CORONA, CALIFORNIA 92878-1447
TEL (951) 737-1910
TEL (951) 689-724:

ROLAND C. BAINER DAVID R. SAUNDERS EMILY C. MEESON

April 18, 2018

WALTER'S CLAYSON 1887-1972 E SPURGEON ROTHROCK 1918-1879 DERRILL E YAEGER 1927-2010 ROYH MANN 1923-2018

FAX (951) 737-4364

Dionne Harris
Planning Department
County of Riverside
P.O. Box 1409
Riverside, CA 92502-1409

Re: CUP 3761

Dear Ms. Harris:

Thank you for meeting with Attallah Abugherir, Alex Irshaid and myself on March 29, 2018. This letter confirms the deficiencies in the current revision of CUP 3761.

- 1. The proposed number of vehicle parking spaces is insufficient. According to Ordinance No. 348.4857, Section 18.12 OFF STREET VEHICLE PARKING, GENERAL COMMERCIAL/RETAIL USES; general retail; including, but not limited to, freestanding convenience markets, liquor stores and supermarkets requires that the proposed development provide 1 space/200 sq. ft. of gross floor area. 1 space/200 sq. ft. of gross floor area yields a requirement of 10 spaces based on the proposed retail building of 1,975 Sq. Ft. The project proposes 4 spaces, a deficit of 6 spaces. The applicant used the wrong standard for automobile service station (4 spaces) which does not apply because the service station does not have service bays. Additionally, the use of the Alternative Parking option to reduce the number of required parking spaces by installing 15 bicycle parking should not be applicable in this case because this project is not located in a heavily used for pedestrian traffic.
- 2. <u>Certain parking spaces are too small.</u> 90 degree regular parking stalls must be a minimum of 9 feet x 18 feet and end stalls to be 11 x 18 feet. The project does not meet the requirement.
- 3. Aisle width must be 24 feet wide is required to allow 2-way traffic and maneuverability of backing up. This may cause a <u>safety concern</u>. The project does not meet the requirement. The two fueling position facing the corner of Iowa Avenue and Center Street are too close to the proposed corner planter and cars appear to be overhang the planter. There is no space to allow a passage on the side of the parked cars while fueling.

Dionne Harris Planning Department April 18, 2018 Page 2

- 4 All planters located adjacent to end parking spaces must have a six-inch high curb and a 12-inch wide concrete side step. The project does not meet the requirement.
- 5. The landscape planters are too small. Planters adjacent to residential uses and adjacent to public road rights-of-way must be at least 5-feet wide and no smaller than 25 sf. The project does not meet this requirement.
- 6. Parking area to be shaded, 05-24 spaces require 30% minimum percentage of parking area to be shaded. The project does not meet the requirement.
- 7. General planter provisions, A planter at least five feet wide shall be provided adjacent to all public road right-of-way 3' wide planter is being proposed along Iowa Avenue. The project does not meet the requirement.
- 8. General planter provisions, A planter at least five feet wide shall be provided adjacent to properties used for residential purposes and/or zoned R-1, R-2, R-2A, R-3, R-3A, R-4, R-6, R-A, R-R or R-T. The applicant proposes a 3° wide planter along the east property line. According to the site plan, a 22" of actual planter due to the thickness of 8" CMU and 6" Curb Nothing will grow healthy in such narrow space. The project does not meet this requirement.
- 9. <u>ADA and pedestrian access to site.</u> The applicant is proposing to access the site from the driveway along Iowa Avenue. This appears to be an unsafe access and it may cause a safety concern.
- 10. The driveway is too wide. The existing driveway width along Iowa Avenue is 47'-9". According to County standards a minimum driveway width is 24' is required, but almost double the width is uncommon for such a small development. This may cause a safety concern.
- 11. <u>Grading and Drainage Plans</u>, the provide appeared to be of an old version of the site design and appears to allow surface water to overflow over the driveway approaches. This case may cause <u>safety concern</u> to passing pedestrian and allow storm water to flow to street without treatment per water quality management guidelines
- 12. <u>Walls</u>: The applicant is proposing a 6'H CMU wall along the east property line separating the subject property from the residences adjacent to the east. This wall should adhere to Item "h" under Layout Design Standards on page # XVIII-26 of the ORDINANCE NO. 348.4857. The front wall needs to step down in height to 30". The project does not meet this requirement.

Dionne Harris Planning Department April 18, 2018 Page 3

Very truly yours,

AVID R. SAUNDERS

DRS.dr

cc: High Grove Plaza Partners

High Grove Plaza Partners/Land Usc.1/LTR/041818Harris

Harris, Dionne

From: Highgrove News (RoadRunner Acct) < highgrovenews@roadrunner.com>

Sent: Monday, March 26, 2018 8:20 PM

To: Harris, Dionne

Subject: Opposed to Conditional Use Permit 3761

Attention Dionne Harris

Riverside County Planning Department Ref.: Conditional Use Permit No. 3761

As a long- time resident of Highgrove that started in 1947, I have seen many changes during this time period. For many years as Chairman of Riverside County Service Area 126 in Highgrove and later continuing on as Chairman of the Riverside County Municipal Advisory Council when it was formed on Aug. 29, 2006, I have always tried to make the Highgrove community a better place to live and improve our quality of life. When I was informed that the County Planning Department is considering to allow another gasoline station in Highgrove that would be selling beer and wine, I decided it is time for me to speak up on behalf of the community. My wife and I own the Highgrove Happenings Newspaper that is distributed free of charge to all houses in Highgrove including advertisers in Riverside, Grand Terrace, and Colton.

March 26, 2018

I have recently seen five marijuana shops spring up in the area surrounding the proposed location for a new business. The two properties next door to this location are for marijuana distribution as well as another one nearby on the north side of Center Street. Also within walking distance is another one on lowa Ave. at Villa St. and another one on Center St. by the barber shop that is also within walking distance of Center and lowa which is our main intersection. And directly across the street from this proposed service station is a liquor store on the west side of lowa Avenue. By allowing another business in this area that sells beer and wine will contribute to the creation of an unsafe area that not only affects the immediate vicinity but the new neighborhoods being built in Highgrove in the new Spring Mountain Ranch homes and DR Horton homes. These beautiful new homes and their residents also want to live in a community that will improve their quality of life.

I am opposed to building another gasoline station when there is already a Chevron Station across the street, a Shell Station ¼ mile northward, and another Shell station directly across the freeway.

I have compiled a list of other types of businesses that are needed in Highgrove that do not sell beer and wine. Here are some of the businesses that are better suited for the north/east corner of Center St. and Iowa Avenue:

Hobby Shop Nursery and Garden Supply Automobile Sales Appliance Store **Auto Parts** Laundrymat Pet shop and Pet Supplies **Boat sales Bicycle Sales** Mail order business **Pluming Shop** Motorcycle Shop Hardware Store Small Market Auto repair Truck and Trailer Sales Household goods Computer repair Shop Meat Market **Produce Market** Donut shop **Shoe Store and Repair** many other possibilities Music Store

Please do not approve conditional use permit No. 3761 because this type of Business WILL HAVE A NEGATIVE IMPACT on the Highgrove Community. Thank you,

R. A. "Barney" Barnett
Editor Highgrove Happenings Newspaper
474 Prospect Ave
Highgrove, CA 92507
951-683-4994 home highgrovenews@roadrunner.com

Harris, Dionne

From:

Robert Boyd <rboyd030@gmail.com>

Sent:

Monday, March 19, 2018 2:28 PM

To:

Harris, Dionne

Subject:

Conditional use permit NO.3761

Please please. No more liquor stores in my neighborhood i have lived here 45 years i have seen people doing really bad things because of beer i live close to this corner we need a fast food. Or a laundry mAtt Not more whiskey wine beer homeless

People hanging out thank you. Robert boyd

255 iowa ave



City 11 Arts & Innovation

September 28, 2017

Saib Alrabadi Convenience Store 290 Iowa Ave. Riverside, CA 92507

RE: Sewer Availability - 290 Iowa Ave.

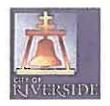
To Whom It May Concern:

According to our records sewer facilities exist in Center Street to serve 290 lowa Ave. Any improvement that require any capacity upgrades will be the property owner's responsibility. If you should have any further questions, please feel free to contact Public Works at (951) 826-5341.

Thank you,

Chits Scully Senior Engineer

City of Riverside - Public Works Dept.



Community & Economic Development Department

City of Arts & Innovation

November 17, 2016

Dionna Harris, Project Planner Riverside County Planning Department PO Box 1409 Riverside, CA 92502-1409

SUBJECT: CONDITIONAL USE PERMIT NO. 3761 - EA42962 PROPOSED 1,600 SQUARE FOOT

SERVICE STATION IN THE HIGHGROVE AREA PLAN

Dear Ms. Harris:

Thank you for the opportunity to review and comment on the proposed Conditional Use Permit described above. The Conditional Use Permit would allow the construction and operation of a service station and convenience store located at the northeast corner of Center Street and lowa Avenue.

The proposed project is located within the City's northern sphere of influence and within potential Highgrove, Annexation Area B. The City's General Plan (General Plan 2025) land use designation for the project site is B/OP – Business/Office Park. The City Zoning consistent with this land use designation is the Business Manufacturing Park (BMP) Zone, which allows for vehicle fuel stations with a conditional use permit. As such, the proposed service station use is consistent with the General Plan designation for the site.

The City has reviewed the proposed plan and offers the following comments:

- The project is located at a highly visible and prominent corner along Iowa Avenue close to the City's northerly boundary and the I-215 Freeway at a "gateway" to the City. The environmental documents should therefore fully evaluate and mitigate aesthetic impacts to views from Iowa Avenue and the I-215 Freeway, per the Riverside Citywide Design Guidelines and Sign Guidelines, adopted by the County of Riverside Board of Supervisors for Highgrove on October 21, 2008 (see aitached). Careful attention should be given to the site design, building architecture, and landscaping to ensure a high quality project. Given its location, the project should consider enhanced landscape setbacks along lowal Avenue and Center Street, and an enhanced landscaped corner treatment.
- The County's Highgrove Area Plan Circulation Element designates lowa Avenue as a 128-foot wide Arterial, and Center Street as a 100-foot wide Secondary Highway. The Circulation and Community Mobility Element of the City's General Plan designates Iowa Avenue as a 6-lane, 120-foot wide arterial, and Center Street as a 4-lane, 88-foot-wide arterial. The City requests that the County require a minimum dedication to

accommodate a right-of-way consistent with widths established in the City's Circulation and Community Mobility Element.

The plans state that sewer is available through Riverside Public Utilities. Please have the applicant verify that sewer is available for the site, and verify the appropriate agency to provide the sewer service. The proposed project must be served by sewer, as the site is in a location with wells that provide drinking water to the City and surrounding area, and septic system failures have been a common problem in the vicinity. Please be aware that existing agreements between the City and County provide for septic system conversions to sewer within the Highgrove Area. Should the County choose to approve a septic system in the area, the County needs to adequately evaluate and mitigate potential impacts to water quality in the project's environmental documents.

The City of Riverside looks forward to a continued dialog regarding this project. Should you have any questions regarding this letter, please contact Luke Selbert, Associate Planner, at 951-826-5617, or by email at leebert@riversideca.gov.

Sincerely,

Jay Edsimian, AICP Principal Planner

Attachments:

2008 Submittal to Board of Supervisors RE: City of Riverside Design Guidelines

c: Rusty Balley, Mayor

Riverside City Council Members

John A. Russo, City Manager

Al Zelinka, Assistant City Manager

Rafael Guzman, Cornrnunity and Economic Development Director

Ernllio Ramirez, Deputy Community and Economic Development Director

Ted White, City Planner

Kris Martinez, Public Works Director

Girish Balachandran, Public Utilities General Manager

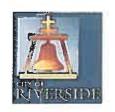
Marion Ashley, Riverside County Supervisor, District 5, 4080 Lemon Street, 5th Floor,

Riverside CA, 92501

Steve Welss, Riverside County TLMA Planning Director, 4080 Lemon Street, 9th Floor,

Riverside, CA 92502

Salb Alrabadi, Applicant, Salb71@yahoo.com



Community & Economic Development Department

City of Arts & Innovation

November 17, 2016

Dionna Harris, Project Planner Riverside County Planning Department PO Box 1409 Riverside, CA 92502-1409

SUBJECT: CONDITIONAL USE PERMIT NO. 3761 - EA42962 PROPOSED 1,600 SQUARE FOOT SERVICE STATION IN THE HIGHGROVE AREA PLAN

Dear Ms. Harris:

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The plans state that sewer is available through Riverside Public Utilities. Please have the applicant verify that sewer is available for the site, and verify the appropriate agency to provide the sewer service. The proposed project must be served by sewer, as the site is in a location with wells that provide drinking water to the City and surrounding area, and septic system failures have been a common problem in the vicinity. Please be aware that existing agreements between the City and County provide for septic system conversions to sewer within the Highgrove Area. Should the County choose to approve a septic system in the area, the County needs to adequately evaluate and mitigate potential impacts to water quality in the project's environmental documents.

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Sincerely,

Jay Edstman, AICP Principal Planner

Attachments:

2008 Submittal to Board of Supervisors RE: City of Riverside Design Guidelines

c: Rusty Bailey, Mayor

Riverside City Council Members

John A. Russo, City Manager

Al Zelinka, Assistant City Manager

Rafael Guzman, Community and Economic Development Director

Emllio Ramlrez, Deputy Community and Economic Development Director

Ted White, City Planner

Kris Martinez, Public Works Director

Girish Balachandran, Public Utilities General Manager

Marion Ashley, Riverside County Supervisor, District 5, 4080 Lemon Street, 5th Floor,

Riverside CA, 92501

Steve Welss, Riverside County TLMA Planning Director, 4080 Lemon Street, 9th Floor,

Riverside, CA 92502

Saib Alrabadi, Applicant, Saib71@yahoo.com

JE: Is



County of Riverside 4080 Lemon St., 8th Floor Riverside, CA 92501 February 1, 2017

Attention:

Planning

Subject:

Conditional Use Permit No. 3761 (APN: 246-042-017 & 022)

Please be advised that the division of the property shown on Conditional Use Permit No. 3761 will not unreasonably interfere with the free and complete exercise of any easements and/or facilities held by Southern California Edison Company within the boundaries of said map.

This letter should not be construed as a subordination of the Company's rights, title and interest in and to said easement(s), nor should this letter be construed as a waiver of any of the provisions contained in said easement(s) or a waiver of costs for relocation of any affected facilities.

In the event that the development requires relocation of facilities, on the subject property, which facilities exist by right of easement or otherwise, the owner/developer will be requested to bear the cost of such relocation and provide Edison with suitable replacement rights. Such costs and replacement rights are required prior to the performance of the relocation.

If you have any questions, or need additional information in connection with the subject subdivision, please contact me at (909) 274-1087.

Salvador Flores

Title and Real Estate Services

Real Properties



Charissa Leach, P.E. Assistant TLMA Director

RIVERSIDE COUNTY PLANNING DEPARTMENT

INDEMNIFICATION AGREEMENT REQUIRED FOR ALL PROJECTS

The owner(s) of the property, at their own expense, agree to defend, indemnify and hold harmless the County of Riverside and its agents, officers, and employees from and against any lawsuit, claim, action, or proceeding (collectively referred to as "proceeding") brought against the County of Riverside, its agents, officers, attorneys and employees to attack, set aside, void, or annul the County's decision to approve any tentative map (tract or parcel), revised map, map minor change, reversion to acreage, conditional use permit, public use permit, surface mining permit, WECS permit, hazardous waste siting permit, temporary outdoor event permit, plot plan, substantial conformance, revised permit, variance, setback adjustment, general plan amendment, specific plan, specific plan amendment, specific plan substantial conformance, zoning amendments, and any associated environmental documents. This defense and indemnification obligation shall include, but not limited to, damages, fees and/or costs awarded against the County, if any, and cost of suit, attorney's fees and other costs, liabilities and expenses incurred in connection with such proceeding whether incurred by applicant, property owner, the County, and/or the parties initiating or bringing such proceeding.

May Byler	1-17-18
Property Owner(s) Signature(s) and Date	
Abou Bake Mohamed Ahmend	
PRINTED NAME of Property Owner(s)	

If the property is owned by multiple owners, the paragraph above must be signed by each owner.

Attach additional sheets, if necessary.

If the property owner is a corporate entity, Limited Liability Company, partnership or trust, the following documentation must also be submitted with this application:

- If the property owner is a limited partnership, provide a copy of the LP-1, LP-2 (if an amendment) filed with the California Secretary of State.
- If the property owner is a general partnership, provide a copy of the partnership agreement documenting who has authority to bind the general partnership and to sign on its behalf.
- If the property owner is a corporation, provide a copy of the Articles of Incorporation and/or a
 corporate resolution documenting which officers have authority to bind the corporation and to sign
 on its behalf. The corporation must also be in good standing with the California Secretary of State.
- If the property owner is a trust, provide a copy of the trust certificate.

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811 Desert Office · 77-588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040

INDEMNIFICATION AGREEMENT PROPERTY OWNER INFORMATION

 If the property owner is a Limited Liability Corporation, provide a copy of the operating agreement for the LLC documenting who has authority to bind the LLC and to sign on its behalf.

If the signing entity is also a corporate entity, Limited Liability Company, partnership or trust, the above documentation must also be submitted with this application. For any out of State legal entities, provide documentation showing registration with the California Secretary of State.

In addition to the above, provide a copy of a Preliminary Title Report for the property subject to this application. The Preliminary Title Report must be issued by a title company licensed to conduct business in the State of California and dated less than six months prior to the date of submittal of this application. The Assistant TLMA Director may waive the requirement for a Preliminary Title Report if it can be shown to the satisfaction of the Assistant TLMA Director that the property owner(s) has owned the property consistently for at least the last five years.

ONLY FOR WIRELESS PROJECTS (SEE BELOW)

If the application is for a plot plan for a Wireless Communication Facility, the property owner(s) and the cellular service provider must sign the indemnification paragraph above. If the application is for a plot plan for a wireless communication co-location, only the co-locating service provider needs to sign the indemnification paragraph above.



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

STEVE VAN STOCKUM, DIRECTOR

Date:

May 17, 2017

To:

Dionne Harris

County of Riverside, Planning

CARTIFICATION NUMBER 6367 CP 6-1-2020

Reviewed by:

Steven T. Uhlman, CIH Senior Industrial Hygienist

Dan Telle

Riverside County, Department of Environmental Health

Office of Industrial Hygiene 3880 Lemon Street, Suite 200 Riverside, California 92502 Phone: (951) 955-8980

Project Reviewed:

CUP 3761, gas station / convenience store

SR Number:

37431

Applicant:

CJC Design, Inc.

140 N. Maple Street, Suite 101

Corona, CA 92880

Noise Consultant:

Gangyi Zhou, Ph. D., P.E.

GMEP Engineers

26439 Rancho Parkway S., Suite 120

Lake Forest, CA 92630

Information Provided:

"Noise Assessment, 290 Iowa Avenue, Riverside, CA 92507", May

7, 2017

Noise Standards - Stationary Noise Sources:

Facility-related noise, as projected to any portion of any surrounding property containing a "habitable dwelling, hospital, school, library or nursing home", must not exceed the following worst-case exterior noise levels:

- a) 45 dB (A) 10 minute noise equivalent level ("leq"), between the hours of 10:00 p.m. to 7:00 a.m. (nighttime standard).
- b) 65 dB (A) 10 minute leq, between 7:00 a.m. and 10:00 p.m. (daytime standard).

Findings:

The consultant's report is adequate. The project will be in compliance with the above noise standard.

Recommendations:

No mitigation or further noise assessments will be required.



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

EA log/
CHECK ONE AS APPROPRIATE:
☐ PLOT PLAN ☐ PUBLIC USE PERMIT ☐ VARIANCE ☐ TEMPORARY USE PERMIT
REVISED PERMIT Original Case No
INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.
APPLICATION INFORMATION
Applicant Name: Soci b ALRABADI
Contact Person: Saib ACRABADI E-Mail: Saib 71 (Byahoo ca
Mailing Address: 24020 venhall Ave
renhall CA 91321
City State ZIP
Daytime Phone No: (<u>&1</u>) <u>478-1828</u> Fax No: (<u>661</u>) <u>287-4516</u>
Engineer/Representative Name: CJC DESIGN INC
Contact Person: FRED COHEN E-Mail: FCOHEN CJC CORP. Co.
Mailing Address: FCOHEN® CJCCORP. COM 22485 LA PALMA AVE +
YORBA LINDA CA 92887 City State ZIP
Daytime Phone No: (714) 920-9643 Fax No: (714) 917-0250
Property Owner Name: ABOY BAKR AIMED
Contact Person: ABOY BAKR AIMED E-Mail:
Mailing Address: 286 Jona Are
Ri-erside A 92507
City State ZIP
Daytime Phone No: (<u>951</u>) <u>721- 9299</u> Fax No: (<u>/</u>)
Riverside Office · 4080 Lemon Street, 12th Floor Desert Office · 77-588 El Duna Court, Suite H P.O. Box 1409, Riverside, California 92502-1409 Palm Desert, California 92211 (951) 955-3200 · Fax (951) 955-1811 (760) 863-8277 · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

APPLICATION FOR LAND USE AND DEVELOPMENT
Check this box if additional persons or entities have an ownership interest in the subject property(ies) in addition to that indicated above; and attach a separate sheet that references the use permit type and number and list those names, mailing addresses, phone and fax numbers, and email addresses; and provide signatures of those persons or entities having an interest in the real property(ies) involved in this application.
AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:
I certify that I am/we are the record owner(s) or authorized agent, and that the information filed is true and correct to the best of my knowledge, and in accordance with Govt. Code Section 65105, acknowledge that in the performance of their functions, planning agency personnel may enter upon any land and make examinations and surveys, provided that the entries, examinations, and surveys do not interfere with the use of the land by those persons lawfully entitled to the possession thereof.
(If an authorized agent signs, the agent must submit a letter signed by the owner(s) indicating authority to sign on the owner(s)'s behalf, and if this application is submitted electronically, the "wet-signed" signatures must be submitted to the Planning Department after submittal but before the use permit is ready for public hearing.)
PRINTED NAME OF PROPERTY OWNER(S) AMBUR SIGNATURE OF PROPERTY OWNER(S)
Fatma Ahmed PRINTED NAME OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S)
The Planning Department will primarily direct communications regarding this application to the person identified above as the Applicant. The Applicant may be the property owner, representative, or other assigned agent.
AUTHORIZATION FOR CONCURRENT FEE TRANSFER
The applicant authorizes the Planning Department and TLMA to expedite the refund and billing process by transferring monies among concurrent applications to cover processing costs as necessary. Fees collected in excess of the actual cost of providing specific services will be refunded. If additional funds are needed to complete the processing of this application, the applicant will be billed, and processing of the application will cease until the outstanding balance is paid and sufficient funds are available to continue the processing of the application. The applicant understands the deposit fee process as described above, and that there will be NO refund of fees which have been expended as part of the application review or other related activities or services, even if the application is withdrawn or the application is ultimately denied.
PROPERTY INFORMATION:
Assessor's Parcel Number(s): 247-042-017, 247.042.022
Approximate Gross Acreage:

General location (nearby or cross streets): North of Lenter ST , South of

W. CHURCH ST , East of IOWA AVE , West of PACIFIC AVE. .

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PRO	JECT PRO	OPOSAL:						
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Con	STRUCTIO	N OF	RETAIL	<u> </u>	5 57	ATION AND	CONVENIENCE	, S70/26
								-
lden	tify the app	licable O	rdinance N	No. 348	Section an	d Subsection referen	ce(s) describing th	ne proposed
land								
Num	ber of exist	ting lots:						
			EXIS	ΓING Bu	ildings/Stru	ctures: Yes 🔀 No 🗌		
No.*	Square Feet	Height	Stories			Use/Function	To be Removed	Bldg. Permit No.
1	1000	151	1	Auto	BAY			
2								
3								
5		-		<u> </u>				
6	 		-					
7								
8		-	-		 			
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10								
	check in t	he applica	able row, in	f building	g or structu	re is proposed to be r	removed.	
			PROPO	SED Bu	ildings/Stru	ıctures: Yes ⊠ No []	
No.*	Square Feet	Height	Stories		-	Use/Function	n	
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Form 295-1010 (06/06/16)

4 5

6
7 8
9
* Match to Buildings/Structures/Outdoor Uses/Areas identified on Exhibit "A".
Check this box if additional buildings/structures exist or are proposed, and attach additional page(s) to identify them.) Related cases filed in conjunction with this application:
Are there previous development applications filed on the subject property: Yes \(\square \) No \(\square \)
If yes, provide Application No(s)
Initial Study (EA) No. (if known) EIR No. (if applicable):
Have any special studies or reports, such as a traffic study, biological report, archaeological report, geological or geotechnical reports, been prepared for the subject property? Yes \(\sum \) No \(\subset \)
If yes, indicate the type of report(s) and provide a signed copy(ies):
Is the project located within 1,000 feet of a military installation, beneath a low-level flight path or within special use airspace as defined in Section 21098 of the Public Resources Code, and within an urbanized area as defined by Government Code Section 65944? Yes No
Is this an application for a development permit? Yes \(\square\) No \(\square\)
If the project located within either the Santa Ana River/San Jacinto Valley watershed, the Santa Margarita River watershed, or the Whitewater River watershed, check the appropriate checkbox below.
If not known, please refer to <u>Riverside County's Map My County website</u> to determine if the property is located within any of these watersheds (search for the subject property's Assessor's Parcel Number, then select the "Geographic" Map Layer — then select the "Watershed" sub-layer)
If any of the checkboxes are checked, click on the adjacent hyperlink to open the applicable Checklist Form. Complete the form and attach a copy as part of this application submittal package.
Santa Ana River/San Jacinto Valley
Santa Margarita River
Whitewater River
Form 295-1010 (06/06/16)

APPLICATION FOR LAND USE AND DEVELOPMENT

If the applicable Checklist has concluded that the application requires a preliminary project-specific Water Quality Management Plan (WQMP), such a plan shall be prepared and included with the submittal of this application.

HAZARDOUS WASTE AND SUBSTANCES STATEMENT						
The development project and any alternatives proposed in this application are contained on the lists compiled pursuant to <u>Section 65962.5</u> of the Government Code. Accordingly, the project applicant is required to submit a signed statement that contains the following information:						
Name of Applicant:						
Address: 286 IOWA AVE PIVERSIDE CA 92507						
Phone number:						
Address of site (street name and number if available, and ZIP Code):						
Local Agency: County of Riverside						
Assessor's Book Page, and Parcel Number: 247-042-017						
Specify any list pursuant to Section 65962.5 of the Government Code:						
Regulatory Identification number:						
Date of list:						
Applicant: Date						
HAZARDOUS MATERIALS DISCLOSURE STATEMENT Government Code Section 65850.2 requires the owner or authorized agent for any development project						
to disclose whether:						
1. Compliance will be needed with the applicable requirements of Section 25505 and Article 2 (commencing with Section 25531) of Chapter 6.95 of Division 20 of the Health and Safety Code or the requirements for a permit for construction or modification from the air pollution control district or air quality management district exercising jurisdiction in the area governed by the County. Yes X No						
2. The proposed project will have more than a threshold quantity of a regulated substance in a process or will contain a source or modified source of hazardous air emissions. Yes 🔀 No 🗌						
(we) certify that my (our) answers are true and correct.						
Owner/Authorized Agent (1) Seib ACRABADT Date 8-16-16						
Owner/Authorized Agent (2) Date						

APPLICATION FOR LAND USE AND DEVELOPMENT

This completed application form, together with all of the listed requirements provided on the Land Use and Development Application Filing Instructions Handout, are required in order to file an application with the County of Riverside Planning Department.

Y:\Current Planning\LMS Replacement\Condensed P.D. Application Forms\295-1010 Land Use and Development Condensed Application.docx

Created: 04/29/2015 Revised: 06/06/2016

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside CountyLand Use Ordinance No. 348, before the RIVERSIDE COUNTY PLANNING COMMISSION to consider the project shown below:

CONDITIONAL USE PERMIT NO. 3761 – Intent to Adopt a Negative Declaration – EA42962 – Intent to Find a Public Convenience and Necessity – Applicant: Saib Alrabadi – Engineer/Representative: CJC Design Inc. – Owner: Aboy Bakr Almed – Second Supervisorial District – University Zoning District – Highgrove Area Plan: Community Development: Commercial Retail (CD-CR) (0.20-0.35 FAR) – Location: Northerly of Center Street, southerly of West Church Street, easterly of Iowa Avenue, and westerly of Pacific Avenue – .28 Gross Acres – Zoning: Scenic Highway Commercial (C-P-S) – REQUEST: The Conditional Use Permit proposes the construction of a 76 Gas Station and 1,975 sq. ft. convenience store with the sale of beer and wine (Alcoholic Beverage Control License Type 20) for off-premises consumption ("Project"). The Project also includes the construction of two (2) new underground fuel storage tanks, eight (8) pumps, a 1,632 sq. ft. canopy, three (3) standard parking spaces, and one (1) accessible parking space.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter

DATE OF HEARING: APRIL 4, 2018

PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER

BOARD CHAMBERS, 1ST FLOOR

4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact Project Planner Dionne Harris at (951) 955-6836 or email at dharris@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a negative declaration. The Planning Commission will consider the proposed project and the proposed negative declaration, at the public hearing. The case file for the proposed project and the proposed negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street, 12th Floor, Riverside, CA 92501. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT

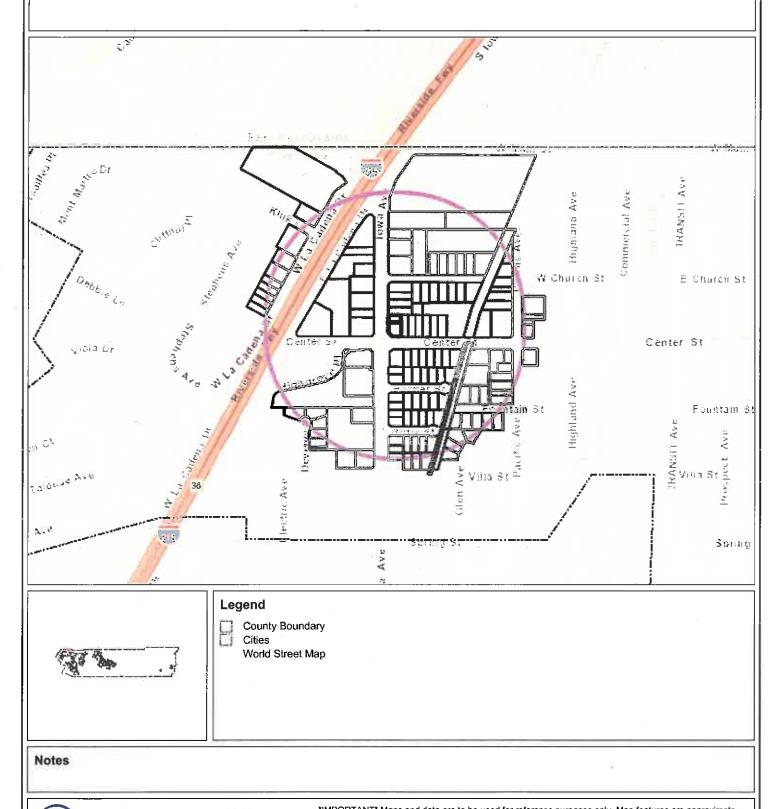
Attn: Dionne Harris

P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I, <u>VINNIE NGUY</u>	<u>YEN</u> c	ertify that on_	January 30, 2018	,
The attached property owners l	ist was prepared by	Riv	verside County GI	<u>S</u>
APN (s) or case numbers	CUP	03761		for
Company or Individual's Name	RCIT	- GIS	·	
Distance buffered	1(000'		
Pursuant to application require	ements furnished b	y the Riversi	de County Planning D	epartment)
Said list is a complete and tru	e compilation of the	ne owners of t	he subject property an	id all other
property owners within 600 f	eet of the property	y involved, or	if that area yields le	ss than 25
different owners, all property	owners within a no	tification area	expanded to yield a m	iinimum o
25 different owners, to a maximum	mum notification	area of 2,400	feet from the project b	ooundaries
based upon the latest equalize	d assessment rolls.	If the project	t is a subdivision with	ı identified
off-site access/improvements, s	said list includes a	complete and t	rue compilation of the	names and
mailing addresses of the ow	ners of all prope	rty that is ac	ljacent to the propos	ed off-site
improvement/alignment.				
I further certify that the information	mation filed is true	and correct	to the best of my kno	wledge.
understand that incorrect or inc	complete information	on may be grou	unds for rejection or de	enial of the
application.				
TITLE:	GIS Analyst			
ADDRESS:	4080 Lemon S	treet 9 TH Fl	<u>oor</u>	
	Riverside, Ca.	92502		8
TELEPHONE NUMBER (8 a.1				





(BCIT)

752



1,505 Feet

IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.

REPORT PRINTED ON... 1/30/2018 7:43:40 AM

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TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter

DATE OF HEARING: AUGUST 15, 2018

PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER

BOARD CHAMBERS, 1ST FLOOR

4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact Project Planner Dionne Harris at (951) 955-6836 or email at dharris@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

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Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT

Attn: Dionne Harris

P.O. Box 1409, Riverside, CA 92502-1409



247042022 ABOU B AHMED **FATMA AHMED** 3341 CELEST DR RIVERSIDE CA 92507

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247091012 **CESAR FLORES** ALMA FLORES 16961 TAVA LN

RIVERSIDE CA 92504

247081014 MIGUEL N MARTINEZ **422 DEVENER ST** RIVERSIDE CA. 92507

247101001 **DALE GEIGER** SUSAN L GEIGER 414 IOWA AVE RIVERSIDE CA. 92507

247101008 JANY HUANG 4758 EAGLE RIDGE CT RIVERSIDE CA 92509

247091048 INLAND VALLEY PROP MGMT 558 BIRCH ST NO 2 LAKE ELSINORE CA 92530

247102002 LEIF W OHRBORG MONIKA ANITA OHRBORG P O BOX 372 **NORCO CA 92860**

247042017 ABOU B AHMED **FATMA AHMED** 3341 CELEST DR RIVERSIDE CA 92507

247045005 HENRY HERNANDEZ DIAZ SARAH G DIAZ 1131 CENTER ST RIVERSIDE CA 92507

247031003 MISSOURI RIVER FARM PARTNERSHIP 700 7TH ST S **FARGO ND 58103**

247101003 ALEXANDER C ADAME MARISELA AHUMADA 432 IOWA AVE RIVERSIDE CA. 92507

247102003 LEIF W OHRBORG MONIKA ANITA OHRBORG P O BOX 372 NORCO CA 92860

247101009 DOMINGO RAMIREZ 1265 VILLA ST RIVERSIDE CA. 92507

247102004 MOHAMMAD R MOJABE **ELIZABETH MOJABE** 116 VIA MIMOSA SAN CLEMENTE CA 90210



247101007 MARINO ESTRADA RAMOS 1250 RUBY ST RIVERSIDE CA. 92507

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247101006 CONNIE HOUNG JANY HUANG 4758 EAGLE RIDGE CT RIVERSIDE CA 92509

247102005 ELIZABETH MOJABE MOHAMMAD R MOJABE 116 VIA MIMOSA SAN CLEMENTE CA 90210 247091031 JESSE BUGARIN PATRICIA MEJIA 1229 RUBY ST RIVERSIDE CA. 92507

247091030 ROBERTO MARTINEZ MARIA DELCARMEN MARTINEZ 1241 RUBY ST RIVERSIDE CA. 92507 247091022 ALFREDO PESCADOR ERNESTO NAVARRO 1272 PALMER ST RIVERSIDE CA. 92507

247091029 LUIS OCHOA TORRES VERONICA OCHOA CONTRERAS 1245 RUBY ST RIVERSIDE CA. 92507 247091026 CARLOS DIAZ MONICA GARCIA C/O CARLOS DIAZ 388 IOWA AVE RIVERSIDE CA. 92507

247091011 MARIA MORENO 1621 W CYPRESS AVE ONTARIO CA 91762

247091017 JOEL MORENO ANGELINA SEPULVEDA 1213 PALMER ST RIVERSIDE CA. 92507

247091015 RAUL GUTIERREZ ZARAGOZA 1233 PALMER ST RIVERSIDE CA. 92507 247042020 4 EG SERVICES 2781 RUBIDOUX BLV RIVERSIDE CA 92509

247042009 BARBARA J FOSTER 1213 CENTER ST RIVERSIDE CA. 92507 247042011 TERESA A MISFIELD 1233 CENTER ST RIVERSIDE CA. 92507



247091005 JAMES O WILSON DREW F WILSON 15703 WASHINGTON CT RIVERSIDE CA 92504

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247020006 24 APARTMENT COMPLEX SERVICES INC 455 W LA CADENA AVE NO 7 RIVERSIDE CA 92501

247043009 MALTEADAS G ECONOMY JEANIE A ECONOMY ANDREAS A SYRENGELAS C/O ANDREAS SYRENGELAS 5 SEVILLE IRVINE CA 92620

247020003 FLORENCE AVENUE JOSEPH A INDRIERI MANAL S INDRIERI

247091046 SANDY LEE ALBERT KACHUN CHAN CHOI YING NG C/O ALBERT CHAN 1196 FOUNTAIN ST

12502 MARTHA ANN DR LOS ALAMITOS CA 90720

247091028 **PAULA TELLES** 1255 RUBY ST RIVERSIDE CA. 92507

RIVERSIDE CA. 92507

247045004 HENRY HERNANDEZ DIAZ SARAH G DIAZ 1131 CENTER ST RIVERSIDE CA 92507

246123023 JOSEPH PITRUZZELLO FRANCES ILENE PITRUZZELLO 6381 PERCIVAL DR RIVERSIDE CA 92506

247091025 JAMES CHARIZIA 1146 DEVONSHIRE DR ENCINITAS CA 92024

247091018 ROBERTO GOMEZ JIMENEZ MARIA R JIMENEZ 1228 PALMER ST

247020001 FLORENCE AVENUE JOSEPH A INDRIERI MANAL S INDRIERI

12502 MARTHA ANN DR LOS ALAMITOS CA 90720

RIVERSIDE CA. 92507

247091020 WARREN J HUNCOVSKY REBAS HUNCOVSKY 1336 S LELAND AVE WEST COVINA CA 91790

247042007 SANDRA AHUMADA C/O C/O MARIO SEPULVEDA BRAVO 1202 CHURCH ST RIVERSIDE CA. 92507

247042001 ADAM ORNELAS MARTHA A ORNELAS 16 HIGHLAND AVE HIGHGROVE CA 92507



247041007 **TAYLOR HUGHES** SHARON HUGHES 1227 CHURCH ST RIVERSIDE CA. 92507

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247042003 RAMONA C LEDESMA 1244 CHURCH ST RIVERSIDE CA. 92507

247091014 KERRY L CALZARETTA PATRICIA CALZARETTA 1243 PALMER ST RIVERSIDE CA. 92507

247042014 MARIO F ROSTRO CHONG KUK ROSTRO 111 SYCMORE ST GEORGE TOWN TX 78633

247042021 4 EG SERVICES 2781 RUBIDOUX BLV RIVERSIDE CA 92509 247091013 JOSE LIBORIO G LOPEZ FELIPE JESUS G JAIME 1255 PALMER ST RIVERSIDE CA. 92507

247043002 VINCENT HO FELICIA HO 7410 MOUNTAIN LAUREL DR HIGHLAND CA 92346

247091016 ANGEL MCDONNELL BEVERLY TATE 1225 PALMER ST RIVERSIDE CA. 92507

247041014 OSCAR A MONTOYA 9359 LINCOLN BLVD APT 4254 LOS ANGELES CA 90045

247091002 **DENIS W KIDD** 22874 PICO ST GRAND TERRACE CA 92324

247043007 GEORGE DELVALLE UTANA DELVALLE 58893 OLEANDER DR YUCCA VALLEY CA 92284

247031005 MISSOURI RIVER FARM PARTNERSHIP 700 7TH ST S FARGO ND 58103

247041005 ELVIRA MORGAN MARTINEZ 653 N LINDEN AVE RIALTO CA 92376

247041004 MISSOURI RIVER FARM PARTNERSHIP 700 7TH ST S **FARGO ND 58103**



247091006 JAMES O WILSON DREW F WILSON 15703 WASHINGTON CT RIVERSIDE CA 92504

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247042012 RONALD MONTOYA 8372 TURTLE CREEK CIR LAS VEGAS NV 89113

247091055 LAURA LEE EMERY 17105 GAMBLE AVE RIVERSIDE CA 92504

247091062 R & D REAL ESTATE 1000 GREENWOOD DR NOVATO CA 94901

247091059 R & D REAL ESTATE 1000 GREENWOOD DR NOVATO CA 94901 247045003 TBI PROP CORP P O BOX 3672 RIVERSIDE CA 92519

247042013 ANITA R HERNANDEZ 1251 CENTER ST RIVERSIDE CA. 92507 247042019 DLI PROP P O BOX 517 AGOURA HILLS CA 91376

247091023 ERNESTO RAMIREZ ROSALVA V RAMIREZ 364 IOWA AVE RIVERSIDE CA. 92507 247091010 AULAKH HOMES INC 12005 WELLER PL MORENO VALLEY CA 92557

246123018 MICHAEL ALLEN ANNA ALLEN 213 W LA CADENA DR RIVERSIDE CA 92501 247042010 CARMAN PEREZ JOSE MARTINEZ 1225 CENTER ST RIVERSIDE CA. 92507

247042018 DLI PROP P O BOX 517 AGOURA HILLS CA 91376

247091004 ELIZABETH BARBOZA 1242 CENTER ST RIVERSIDE CA. 92507



247042015 PCE MARTIN 6343 MYKONOS LN RIVERSIDE CA 92506

5962™™

247042002 INDYNICA ENTERPRISE 1254 CHURCH ST RIVERSIDE CA. 92507

247091003 **DHA OPPORTUNITY 1** 4900 SANTA ANITA AV NO 2C EL MONTE CA 91731

247020008 MI SUK KIM 9860 GARDEN GROVE BLV GARDEN GROVE CA 92844

247020007 EDMUND MENG HONG LIM JACKIE K H LIM 2404 FALLING OAK DR RIVERSIDE CA 92506

247042008 CLEMENTE AHUMADA MARIA D AHUMADA 1194 CHURCH ST RIVERSIDE CA. 92507

247031002 IOWA PRIVACY TRUST 5198 ARLINGTON AVE NO 662 RIVERSIDE CA 92504

247043005 DIANNA MARIE CAUDILLO KORY ALBERT CAUDILLO 233 PACIFIC AVE RIVERSIDE CA. 92507

247041006 SONIA PASILLAS 1237 CHURCH ST RIVERSIDE CA. 92507

247043001 TAH 2015 1 BORROWER P O BOX 6660 FOLSOM CA 95763

247043006 MANUEL FLORES 16235 HERMOSA DR RIVERSIDE CA 92506

247043003 SALVADOR BUSTO **GUADALUPE CONTRERAS** MARCOS BUSTOS

4224 MOUNTAIN DR SAN BERNARDINO CA 92407

247041012 MISSOURI RIVER FARM PARTNERSHIP 700 7TH ST S **FARGO ND 58103**

247043004 JESUS A DIAZ 217 PACIFIC AVE RIVERSIDE CA. 92507 247042005 RAVINDRA SHARMA NIRMALA SHARMA 26371 IRONWOOD MORENO VALLEY CA 92555 247041001 ADOLFO ALVAREZ MARTHA ALVAREZ 21641 BURCH ST PERRIS CA 92570

247042006 RAVINDRA SHARMA NIRMALA SHARMA 26371 IRONWOOD MORENO VALLEY CA 92555 247042004 RAVINDRA SHARMA NIRMALA SHARMA 26371 IRONWOOD MORENO VALLEY CA 92555

247020004 HOWARD JOHN MARKWARDT ELIZABETH SARA MARKWARDT 707 FOREST PARK DR RIVERSIDE CA 92501 247020013 CENTER STREET GROUP C/O C/O DENISE TIBBETS 300 S HARBOR BLV STE 1020 ANAHEIM CA 92805

247041011 SERGIO ESTRADA MARIA MARISA ESTRADA 1179 CHURCH ST RIVERSIDE CA. 92507 246123022 JOSEPH PITRUZZELLO FRANCES ILENE PITRUZZELLO 6381 PERCIVAL DR RIVERSIDE CA 92506

247020005 MICHAEL L MURPHY MARIAN P MURPHY 970 W C ST COLTON CA 92324 247020009 ERNEST FANKHAUSER HERTA FANKHAUSER 12932 HICKORY BRANCH SANTA ANA CA 92705

246110003 TIMOTHY D BELD JANNA R BELD C/O C/O RIVERSIDE INSURANCE AGENCY 125 W LA CADENA DR RIVERSIDE CA. 92506 246110025 MAHMOUD ALL YASIN 183 W LA CADENA DR RIVERSIDE CA 92501

247041010 AL T MALDONADO GUADALUPE M MALDONADO 1191 CHURCH ST RIVERSIDE CA. 92507 247020002 FLORENCE AVENUE JOSEPH A INDRIERI MANAL S INDRIERI

12502 MARTHA ANN DR LOS ALAMITOS CA 90720 247041008 BENJAMIN MICHEL YOLANDA MICHEL 1219 CHURCH ST RIVERSIDE CA. 92507 247041013 CITY OF RIVERSIDE C/O C/O PROPERTY SERVICES 3900 MAIN ST RIVERSIDE CA 92522

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247091057 AYESHA N BERNARDO 1170 CENTER ST RIVERSIDE CA. 92507 247091063 ROBERT FRANK TORRES BARBARA ANN TORRES 3305 VIOLA DR RIVERSIDE CA 92501

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WILLIAM E SCHUMAN
LOUISE SCHUMAN
DANIEL SANDERS
C/O DANIEL SANDERS
365 PACIFIC AVE
RIVERSIDE CA. 92507

247091052 CITY OF RIVERSIDE C/O C/O PROPERTY SERVICES 3900 MAIN ST RIVERSIDE CA 92522

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247091039 ALICIA AVALOS 1187 FOUNTAIN ST RIVERSIDE CA. 92507 247091043 JODIE M REYES 387 PACIFIC AVE RIVERSIDE CA. 92507

247091042 LUIS JAVIER PENA 375 PACIFIC AVE RIVERSIDE CA. 92507

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247091038 LAWRENCE KUNARSKI 1195 FOUNTAIN ST RIVERSIDE CA. 92507

247091035 GUILLERMO HERNANDEZ 339 PACIFIC AVE RIVERSIDE CA. 92507

247091036 MIGUEL PENA MARIA ELENA PENA 347 PACIFIC AVE RIVERSIDE CA. 92507

247091056 LAURA LEE EMERY 17105 GAMBLE AVE RIVERSIDE CA 92504

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247091021 FRANK M GONZALES LOLA R GONZALES 20330 GASTON RD PERRIS CA 92570

247091019 RICHARD BARNES RICHARD W OBRYANT JANICE J OBRYANT

P O BOX 5198 VENTURA CA 93005 Southern California Edison 2244 Walnut Grove Ave., Rm 312 P.O. Box 600 Rosemead, CA 91770

Southern California Gas Company Engineering Department ATTN: Teresa Roblero 1981 W. Lugonia Ave. Redlands, CA 92374-9796

Western Municipal Water District 14205 Meridian Parkway Riverside, CA 92518 Planning Dept., City of Riverside ATTN: Planning Director 3900 Main St., 3rd floor Riverside, CA 92522

South Coast Air Quality Mgmt. Dist., Los Angeles County ATTN: Steve Smith 21865 E. Copley Dr. Diamond Bar, CA 91765-4178 Ahmed Abou 3341 Celeste Dr. Riverside CA, 92507

Ahmed Abou 3341 Celeste Dr. Riverside CA, 92507

Fred Cohen CJC Design Inc 22485 La Palma Ave, #202 Yorba Linda CA 92887

Fred Cohen CJC Design Inc 22485 La Palma Ave, #202 Yorba Linda CA 92887 Richard Drury
Theresa Rettinghouse
Lozeau Drury, LLC.
410 12th Street Suite 250
Oakland, CA 94607



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

NOTICE OF DETERMINATION

то:		Office of Planning and Research (OPR) P.O. Box 3044 Sacramento, CA 95812-3044 County of Riverside County Clerk	FROM:	Riv	verside County Planning Department 4080 Lemon Street, 12th Floor P. O. Box 1409 Riverside, CA 92502-1409		77-588 El Duna Court, Suite H Palm Desert, California 92211
SUB	IEC	T: Filing of Notice of Determination in compliance with	Section	2115	2 of the California Public Resources	s Code.	
		761 /EA42962 //Case Numbers					
		Harris tect Person	(951)9 Phone No				
N/A State 0	leari	nghouse Number (if submitted to the State Clearinghouse)				-	
Saib	Alra	ıbadi	290 lov	va A	ve, Riverside, CA 92507		
Project Project	oro	ect site is located on the Stephens Avenue, southerly	Address of Center	Stre	et, easterly of Stephens Avenue, and	westerly	of the La Cadena Drive
(Alco unde unde Project This if follows 1. 2. 3. 4 5. 6. This	holingrand Desires to ving The A N Hithe Mithe A St Finctis to	ONAL USE PERMIT NO. 3761— proposes the construct Beverage Control (ABC) License Type 20) for off- und fuel storage tanks, eight (8) pumps, a 1,632 square cripton advise that the Riverside County Planning Commission determinations regarding that project: project WILL NOT have a significant effect on the environmentary project will NOT have a significant effect on the environmentary project will not be project pursual independent judgment of the Lead Agency. Gration measures WERE made a condition of the approviation measures WERE made a condition of the approviatement of Overriding Considerations WAS NOT adopted ings were made pursuant to the provisions of CEQA. The certify that the earlier EA, with comments, responses ent, 4080 Lemon Street, 12th Floor, Riverside, CA 9250.	premises of foot can not as the ronment. Int to the paral of the adopted of the a	cor opy, lead orovi proje	nsumption ("Project"). The Project three (3) standard parking spaces at lagency, has approved the above-resistors of the California Environmental	also incl and one o eferenced al Quality	udes the construction of two (2) new (1) accessible parking space. d project on 03/7/17, and has made the Act (\$2,280.75+\$50.00) and reflect
		0	<u>Urban P</u>	<u>lann</u>	er Title	_	03/7/17
Date	Red	Signature ceived for Filing and Posting at OPR:					
Pleas	e ch	earge deposit fee case#: ZEA42962 ZCFG06333	OUNTY	CLE	ERK'S USE ONLY		

INVOICE (INV-00038450) FOR RIVERSIDE COUNTY

BILLING CONTACT

Abou Ahmed

County of Riverside Trans. & Land Management Agency



3341 Celeste Dr Riverside, Ca 92507

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
INV-00038450	02/06/2018	02/06/2018	Paid In Full

REFERENCE NUMBER	FEE NAME	TOTAL
CFG06333	0451 - CF&W Trust ND/MND	\$2,280.75
286 Iowa Ave Riverside,	SUB TOTAL	\$2,280.75

TOTAL \$2,280.75

Please Remit Payment To:

County of Riverside
P.O. Box 1605
Riverside, CA 92502

Credit Card Payments By Phone: 760-863-8271

For Questions Please Visit Us at the Following Locations:

Riverside Permit Assistance Center 4080 Lemon St., 9th FL Riverside, CA 92501 Desert Permit Assistance Center 77588 El Duna Ct., Ste 14 Palm Desert, CA 92211

February 07, 2018 Page 1 of 1

INVOICE (PLAN-CFG06333) FOR RIVERSIDE COUNTY

BILLING CONTACT Abou Ahmed

County of Riverside Trans. & Land Management Agency



3341 Celeste Dr Riverside, Ca 92507

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
PLAN-CFG06333	10/25/2016	10/25/2016	Paid in Full

REFERENCE NUMBER	FEE NAME	TOTAL
CFG06333	0452 - CF&G TRUST: RECORD FEES	\$50.00
286 Iowa Ave Riverside,	SUB TOTAL	\$50.00

TOTAL \$50.00

Please Remit Payment To:	
County of Riverside	
P.O. Box 1605	
Riverside, CA 92502	

Credit Card Payments By Phone: 760-863-8271

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PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

NOTICE OF DETERMINATION

т0:	 ☐ Office of Planning and Research (OPR) P.O. Box 3044 Sacramento, CA 95812-3044 ☑ County of Riverside County Clerk 	FROM:	Riverside County Planning Department 4080 Lemon Street, 12th Floor P. O. Box 1409 Riverside, CA 92502-1409	77-5	88 El Duna Court, Suite H n Desert, California 92211	
SUBJ	ECT: Filing of Notice of Determination in compliance with	n Section	21152 of the California Public Resource	es Code.		
	03761 /EA42962		<u> </u>	-		_
Project	Title/Case Numbers					
	ne Harris Contact Person	(951) Phone N	955-6836		 -	-
	Contact Ferson	, none re	valino di			
N/A State C	learinghouse Number (if submitted to the State Clearinghouse)					-
		200 le	owa Ave. Riverside, CA 92507			
^o roject	AlrabadiApplicant	Address	8			-
	project site is located on the Stephens Avenue, southerly	of Center	<u>r Street, easterly of Stephens Avenue, and</u>	d westerly of the	La Cadena Drive	_
CÓNI	Location DITIONAL USE PERMIT NO. 3761— proposes the constru	iction of a	a 76 Gas Station and 1,975 square foot	convenience st	ore with the sale of beer and wine	3
Alcol	nolic Beverage Control (ABC) License Type 20) for off-	-premises	s consumption ("Project"). The Project	also includes	the construction of two (2) nev	V
	ground fuel storage tanks, eight (8) pumps, a 1,632 squar Description	<u>e foot car</u>	nopy, three (3) standard parking spaces	and one (1) ac	cessible parking space.	-
This i	s to advise that the Riverside County <u>Planning Commissi</u>	<u>ion</u> , as th	ne lead agency, has approved the above	e-referenced pr	oject on <u>08/15/18</u> , and has mad	9
he fo	llowing determinations regarding that project:	imant				
1. 2. /	The project WILL NOT have a significant effect on the envi A Negative Declaration was preparedfor the project pursua	ant to the	provisions of the California Environment	tal Quality Act (\$2,280.75+\$50.00) and reflect	
	he independent judgment of the Lead Agency.					
3. 1	Mitigation measures WERE made a condition of the appro-	val of the	e project.			
	A Mitigation Monitoring and Reporting Plan/Program WAS A statement of Overriding Considerations WAS NOT adop		•			
	Findings were made pursuant to the provisions of CEQA.	tea				
	J					
This i	s to certify that the earlier EA, with comments, responsed trnent, 4080 Lemon Street, 12th Floor, Riverside, CA 925	s, and red i01.	cord of project approval is available to t	the general pub	ilic at: Riverside County Planning	j
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	Signature	<u>Urban F</u>	Planner	_	08/15/18 Date	
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COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.:

4.2

Planning Commission Hearing: August 15, 2018

PROPOSED PROJECT		
Case Number(s):	Plot Plan No. 26164	Applicant(s): United Pentecostal
EA No.:	Negative Declaration No. 42892	_Church
Area Plan:	Western Coachella Valley	Representative(s): TGA Engineering
Zoning Area/District:	Pass and Desert District	
Supervisorial District:	Fifth District	
Project Planner:	Jason Killebrew	
Project APN(s):	668-200-019	Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

Appeal of the Planning Director's decision to approve Plot Plan No. 26164 to allow the construction of a 22,406 square foot church containing an 8,572 square foot sanctuary area and 262 parking spaces on a 7.63 gross acre parcel. In addition, ancillary church uses proposed include: administrative offices, evangelist room, baptistery, kitchen, multi-purpose room, lobby, vestibule, sound room, nursery room, men's prayer room, and classrooms (the "project"). The project proposal does not include a request for a school or preschool. The project site is currently vacant and located directly adjacent to Highway 62.

The proposed church building is located towards the east of the parcel, approximately 160 feet from Worsley Road after the required road dedication. The site takes access from two driveway approaches off Worsley Road. The site is approximately 1,000 feet south of the intersection of Dillon Road and Highway 62. The site is located approximately one mile to the west of the City of Palm Springs.

The site is located directly adjacent to Wind Energy (W-E) zoned properties. These properties are improved with a solar energy facility (across Worsley Road to the east) and wind energy facilities. The site is located approximately 1,000 feet north of the nearest wind energy facility.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

THAT THE PLANNING COMMISSION TAKE THE FOLLOWING ACTIONS:

<u>DENY APPEAL</u> of the Planning Director's Decision on June 18, 2018, approving Plot Plan No. 26164 based on the findings and conclusions in this staff report; and

I laming Commission Clair Report. Adjust 15, 2010

<u>UPHOLD</u> THE PLANNING DIRECTOR'S ADOPTION OF THE NEGATIVE DECLARATION for ENVIRONMENTAL ASSESSMENT NO. 42892, based on the findings and conclusions provided in the initial study, attached hereto, the findings and conclusions included in this staff report, the staff presented at the Director's Hearing on June 18, 2018, and the conclusion that the project will not have a significant effect on the environment; and

<u>UPHOLD</u> THE PLANNING DIRECTOR'S APPROVAL OF PLOT PLAN NO. 26164, subject to the attached conditions of approval, and based upon the findings and conclusions incorporated in this staff report.

PROJECT BACKGROUND AND ANALYSIS

On December 20, 2016, The United Pentecostal Church ("applicant"), submitted Plot Plan No. 26164 for the construction of a 22,406 square foot church containing an 8,572 square foot sanctuary area and 262 parking spaces on a 7.63 gross acre parcel. In addition, ancillary church uses proposed include: administrative offices, evangelist room, baptistery, kitchen, multi-purpose room, lobby, vestibule, sound room, nursery room, men's prayer room, and classrooms. The project was originally noticed for the April 16, 2018 Director's Hearing (Desert), including a 20-day review period of the initial study (EA No. 42892) from March 27, 2018 to April 16, 2018. On April 9, 2018 staff received a letter (via email) from Morgan Reed Law, representing Wintec Energy, commenting on EA No. 42892. One of the comments raised was that Morgan Reed Law felt that the project should be subject to a 30-day review period. It was decided by staff to cancel the April 16, 2018 Director's Hearing, and re-circulate the initial study for a 30-day public review period from April 25, 2018 to May 25, 2018. In addition, the initial study was sent to the State Clearinghouse for a 30-day public review period from April 25, 2018 to May 25, 2018. The project was renoticed for the June 4, 2018 Director's Hearing (Desert).

On June 4, 2018, as Agenda Item 3.1, at the regularly scheduled Director's Hearing (Desert), staff recommended that the project be continued to the June 18, 2018 Director's Hearing (Desert). The purpose of the continuance was to provide staff the opportunity to work with the applicant on issues raised by Fred Noble and Cynthia Morgan-Reed. The Planning Director continued the item to June 18, 2018 Director's Hearing (Desert).

On June 18, 2018, as Agenda Item 2.1, at the regularly scheduled Director's Hearing, the Planning Director heard a report from staff, and took public testimony. Fred Noble of Wintec Energy, LTD. and Cynthia Morgan-Reed of Morgan Reed Law, P.C. (representing Wintec Energy, LTD.) spoke in opposition of the project for reasons highlighted in a June 15, 2018 letter to the Planning Director (Attachment B). Phillip Bettencourt, an adjacent land owner, spoke in favor of the project. At the closing of the public testimony, the Planning Director engaged staff from the Transportation Department and the Flood District with questions raised by the opposition. Following this dialogue with staff, the Planning Director approved the project, based upon the facts, findings, and conclusions of the project stated in the staff report (Attachment C) and reflected on the submitted plans (Attachment E). There was no additional opposition to the project aside from Fred Noble and Cynthia Morgan-Reed.

The project's decision letter (Attachment D) was provided to the applicant, Fred Noble, and Cynthia Morgan-Reed on June 22, 2018. The 10-day project appeal period was initiated on June 22, 2018, and closed on July 2, 2018.

On June 29, 2018, Cynthia Morgan-Reed, representing Wintec Energy, LTD ("Appellant"), subsequently appealed the Planning Director's decision (Attachment A) to the Planning Commission, prior to the appeal period concluding on July 2, 2018.

APPEAL

The June 18, 2018 Director's Hearing staff report package, which contains the project scope details, site plans, elevations, environmental analysis, and conditions of approval, is attached (Attachment C). This report specifically restates each of the Appellant's reasons for an appeal, following the order in which they were written in the application. Throughout the restatement of the appeal reasons, which are shown in *italics*, staff provides comments to address each of the issues, which are noted as **Staff Comments**:

Winter opposes the County's approval of Plot Plan for the Project because the project does not:

I. Conform to the County's General Plan Rural Desert Land Use designation;

<u>Staff Comments</u> - The proposed project site has a General Plan Foundation Component and Land Use Designation of Rural: Rural Desert (R: RD).

The Rural General Plan Foundation Component identifies areas with a distinctive rural character, including existing rural communities, mountainous and desert areas that allow for limited development. The Riverside County General Plan envisions the accommodation of strategically located community centers and accommodation of various community types that are maturing in their own way, at their own pace, and within their own context. This includes the preservation of character in some communities, accommodating growth in other communities, and achieving a mixture of growth and preservation in others. The project carries out this vision as an institutional use that would serve the existing rural community. The proposed project would be developed with landscaping, colors, and materials that are typical for that region, maintaining the rural character and nature of the site. The Project site is located adjacent to existing roadway systems that would focus the development pattern towards an existing multimodal transportation system, and preserving the rural character by limiting the need for the construction of new roadways and infrastructures.

The Rural Desert General Plan Land Use designation is generally applied to remote desert areas where government and neighborhood serving, small-scaled commercial uses are allowed. The proposed Project, a church, would be considered an institutional use that would add a religious place of worship within an existing rural community. The proposed church use is consistent with this designation as it is an anticipated and allowed use that is intended to provide religious and community services within a rural community. The site is consistent with the Circulation Element of the General Plan with access to Highway 62 allowing the church site to have multi-modal access to the rural community. The proposed project site's proximity to Highway 62, a state designated scenic highway corridor, is required to adhere to the General Plan Land Use Policy 14.4, maintaining an excess of 50 feet from the scenic corridor's highway. The proposed church is located approximately 350 feet from Highway 62. Further, the project's design would enhance the existing visual aesthetics of the surrounding area. The proposed church use does not conflict with any General Plan Land Use policies, and is consistent with the Rural General Plan Foundation Component and Rural Desert Land Use Designation. Furthermore, the site is zoned W-2 (Controlled Development Area), which is consistent with the Rural Desert Land Use Designation. Pursuant to Ordinance No. 348. Section 15.1 C.7., a Church is an allowed use within this zone, subject to the approval of a Plot Plan.

II. Is not consistent with Western Coachella Valley Area Plan Policy;

<u>Staff Comments</u> – The subject site is located within the Western Coachella Valley Area Plan, however, is not located in a General Plan Policy Area (see attached Riverside County Parcel Report). However, the subject site is located within a General Plan Policy Overlay, specifically the San Gorgonio Pass Wind Energy Policy Area. The San Gorgonio Pass Wind Energy Area is considered to be one of the best areas

in the nation for the development of wind energy. Wind energy development in the San Gorgonio Pass Area was studied through the San Gorgonio Wind Resource Study EIR (1982). The document also includes criteria for the development of wind energy on both a countywide basis and specifically for the San Gorgonio Pass area. The plan identifies the following policies:

- WCVAP 2.1 Require that wind turbines address through appropriate design the Pacific Crest Trail alignment.
- WCVAP 2.2 Continue to require wind energy development to contribute a fair-share to the Wind Implementation Monitoring Program (WIMP) prior to construction of wind turbines.
- WCVAP 2.3 Except in the area designated Public Facilities on Edom Hill, prohibit the placement of commercial wind turbine arrays east of Indian Avenue, north of Pierson Boulevard, and south of Highway 111.
- WCVAP 2.4 Require proposed wind energy development to address significant impacts caused by wind turbine wake effects upon existing and approved downwind wind turbines.
- WCVAP 2.5 Prohibit the location of wind turbines within the Santa Rosa and San Jacinto Mountains National Monument.
- WCVAP 2.6 Other renewable resources such as solar generators, energy storage, distributed generation and cogeneration should complement wind energy uses. Limited industrial and commercial uses, serviced by alternative energy, where appropriate and consistent with existing residential uses should develop within portions of existing and future wind parks.

While the San Gorgonio Wind Energy Policy Overlay does provide guidance on constructing and siting wind energy facilities, it does not recognize wind energy facilities as an exclusive use, nor does it prohibit the use of the site as a church. Since the project is proposing a church, and is not proposing a wind energy facility, it would not conflict with this policy overlay, or the above-mentioned policies.

III. Is inconsistent with the County's General Plan Noise Policy;

<u>Staff Comments</u> – The project is subject to the General Plan Noise Element. The General Plan Noise Element provides a systematic approach to identifying and appraising noise problems in the community; quantifying existing and projected noise levels, addressing excessive noise exposure; and community planning for the regulation of noise. The element includes policies, standards, criteria, programs, diagrams, action items, and maps related to protecting public health and welfare from noise. The subject site is not located in the vicinity of a railroad, or within an Airport Influence Area, and therefore would not be subject to noise from trains and planes. However, the project site is bordered by Highway 62 to the west, and Worsley Road to the east. A Noise Impact Analysis was prepared by Kunzman Associates March 17, 2017 and on September 20, 2017, that included the County of Riverside's adopted and modified version of the State of California Noise Land Use Compatibility Matrix. This Matrix establishes standards for outdoor noise levels that are acceptable, conditionally acceptable, and unacceptable for a variety of land uses. For churches, schools, libraries, hospitals, and nursing homes the outdoor noise levels of up to 70 dBA CNEL are "normally acceptable". These standards would apply to the project.

The Sound PLAN model, as part of the Noise Impact Analysis, was utilized to model stationary noise associated with the proposed project. Noise associated with parking lots include, but are not limited to

idling cars/trucks, doors closing, conversations, radios, and starting engine noise. In addition the project's average daily trips and peak hour trips were estimated utilizing trip generation rates found in the Institute of Transportation Engineers, Trip Generation Manual 9th Edition, 2012. Total peak hour vehicle trips (508) were distributed throughout the parking area and modeled. Future noise levels associated with vehicle traffic traveling on Highway 62 and Worsley Road were modeled using the FHWA Traffic Noise Prediction Model - FHWA-RD-77-108. Worsley Road is designated as an Arterial (128 foot right-of-way) and Highway 62 is designated as an Expressway (128 foot to 220 foot right-of-way) in the County of Riverside General Plan Circulation Element. The estimated Level of Service C capacities of 27,300 vehicles per day for Worsley Road and 32,700 vehicles per day for Highway 62 were utilized in the noise model.

In order to determine if project traffic would result in a substantial increase in ambient noise levels, project generated vehicle trips were evaluated in light of existing vehicle trips and associated noise. Trip generation was estimated utilizing trip generation rates set forth in the Institute of Transportation Engineers, Trip Generation Handbook, and 2014. The project is expected to generate 833 average daily trips.

A total of three (3) existing sensitive receptors were modeled to accurately evaluate the proposed project's operational noise impact and these existing sensitive receptors were identified as a single-family detached residential dwelling units to the northwest and the Guide Dogs of the Desert facilities to the west of the project site. Utilizing the data from the above-mentioned models in the Noise Impact Analysis it was concluded that peak hour operational noise from the project would not exceed the County of Riverside General Plan Noise Element and Industrial Hygiene ten-minute daytime and nighttime noise level standards of 65 dBA between the hours of 7:00 AM and 10:00 PM and 45 dBA Leq between the hours of 10:00 PM and 7:00 AM. Therefore, based on the results of the modeling data, noise impact analysis, and adopted County of Riverside standards, the project's noise generation would not exceed the levels adopted by the County of Riverside, and therefore, would not conflict with the General Plan Noise Element.

IV. Does not meet the County's Parking requirements

Staff Comments — The project is subject to the Off-Street Vehicle Parking Standards identified in Ordinance No. 348, Article XVIII, Section 18.12. Off-street vehicle parking shall be provided in accordance to this section when the associated building or structure is constructed and the use is established. This section required churches to provide one parking space for every 35 square feet of net assembly area used simultaneously for assembly purposes, and when a school bus is kept, apply a reduction of two spaces per bus. There is no school, or parking of school buses proposed as part of the project, therefore, the project would be subject to the one parking space for every 35 square feet of net assembly area requirement. The project is proposing to provide 262 parking spaces within a paved parking lot on the subject site. The parking lot would be landscaped with the minimum dimensions for parking spaces and drive aisles provided. Based on the one parking space for every 35 square feet of net assembly area, the project's proposed 262 spaces could support an assembly area of 9,170 net square feet. The project's proposed assembly area is proposed in the 8,572 square foot sanctuary, which would require 245 parking spaces. Therefore, the project as proposed, exceeds the minimum off-street parking standards by 17 spaces, and in compliance with the County's parking requirements.

V. Violates CEQA's noticing requirements; and

<u>Staff Comments</u> – State CEQA Guidelines Section 15072 requires a lead agency to provide a notice of intent to adopt a negative declaration to the public, responsible agency, trustee agency, and the county clerk for each county within which the proposed project is located, sufficiently prior to the adoption by the lead agency of the negative declaration to allow the public and agencies the review period provided under Section 15105. Section 15105 states that the public review period for a proposed negative declaration

shall not be less than 20 days. When a proposed negative declaration is submitted to the State Clearinghouse for review by state agencies, the public review period shall not be less than 30 days. The notice of intent to adopt a negative declaration was initially provided on March 22, 2018, for a 20-day review period from March 27, 2018 to April 16, 2018 On April 9, 2018 staff received a letter (via email) from Morgan Reed Law, representing Wintec Energy, commenting on EA 42892. One of the comments raised was that Morgan Reed Law felt that the project should be subject to a 30-day review period. It was decided by staff, in an abundance of caution, to cancel the April 16, 2018 Director's Hearing, and recirculate the initial study for a 30-day public review period from April 25, 2018 to May 25, 2018. In total, the project has been noticed in excess of the CEQA's minimum noticing requirements as the project's notice of intent to adopt a negative declaration was originally provided on March 22, 2018, with review/comment periods totaling 50 days, and the adoption of the negative declaration occurring on June 18, 2018. Therefore, the project has met the minimum CEQA noticing requirements and provided additional noticing and public review than was required pursuant to CEQA.

VI. The Initial Study/Negative Declaration, titled County of Riverside Assessment Form: Initial Study EA No. 42982, dated April 18, 2018 (IS/ND) fails to provide substantial evidence to assess whether the Project causes a significant impact on the environment.

The IS/ND fails to comply with the basic mandates of the California Environmental Quality Act of 1970 ("CEQA"). The IS/ND fails to fully comply with CEQA due to its failure to accurately and adequately discuss and analyze all of the components required under CEQA, including, but not limited to the Project's impacts related to:

- I. Water Quality;
- II. Hydrology
- III. Noise
- IV. Land Use and Planning;
- V. Septic related impacts:
- VI. GHG/Air Quality:
- VII. Biological Resources;
- VIII. Erosion;
- IX. Traffic;
- X. Geology and Slopes;
- XI. Groundwater;
- XII. Utility and Service Systems;
- XIII. Energy Conservation;
- XIV. Scenic Highway Aesthetics;
- XV. Lighting; and
- XVI. And consistency with the County's General Plan, Western Coachella Valley Area Plan and Community character.

Therefore, an Environmental Impact Report ("EIR") must be prepared.

<u>Staff Comments</u> – The Appellant provides no substantial documentation or reasoning to support their position that the project has failed to meet the substantive requirements pursuant to CEQA. An initial study (Attachment F) and a negative declaration were prepared for this project in accordance CEQA. EA No. 42892 represents the independent judgement of Riverside County. Specific areas of the initial study were analyzed with the preparation of technical studies. The following technical studies have been prepared for the project and discussed throughout the initial study:

• Preliminary Geotechnical Interpretive Report - prepared by Earth Strata Geotechnical

Services, Inc.

- Habitat Assessment, including MSHCP Consistency Analysis prepared by Gonzales Environmental Consulting, LLC.
- Noise Impact Analysis prepared by Kunzman Associates, Inc.
- Cultural Resources Assessment prepared by Archaeological Associates
- Preliminary Hydrology Study prepared by TGA Engineering, Inc.
- **Septic System Design** prepared by TGA Engineering, Inc.
- Preliminary Water Quality Management Plan prepared by TGA Engineering, Inc.
- Air Quality and Greenhouse Gas Assessment prepared by Lilburn Corporation

For the reasons set forth in the initial study prepared for this project, including the conclusion provided in the technical studies, the proposed project, as designed and conditioned, will not have a significant physical environmental impact on the environment and no mitigation measures are necessary. Since no significant impacts were identified in the initial study, CEQA does not require the preparation of an EIR. Therefore, the adoption of a negative declaration would be appropriate for a project of this scale and scope.

Following the adoption of the negative declaration by the Planning Director on June 18, 2018, a notice of determination was filed, including the required posting and California Fish and Wildlife fees, on June 22, 2018. Therefore, the project complies with the requirements of CEQA.

CONCLUSION

It is staff's assessment, based on the project analysis, that the project meets the requirements and findings for approving Plot Plan No. 26164. As designed and conditioned, it is not anticipated that the project would result in physical environmental impacts pursuant to CEQA. It has been demonstrated that the claims outlined in the appeal are unwarranted to deny the project; therefore, staff recommends that the Planning Commission uphold the Planning Director's decision to approve Plot Plan No. 26164, and adopt a negative declaration, subject to the conditions of approval and findings outlined in Attachment C of this report.

PUBLIC HEARING NOTIFICATION AND OUTREACH

Public hearing notices were mailed to property owners within 2,400 feet of the proposed project site. In addition, public hearing notices were also mailed to the Appellant and Applicant. The notice was published in the Press Enterprise and Desert Sun Newspapers.

APPEAL INFORMATION

The Planning Commission's decision may be appealed to the Board of Supervisors. An appeal may be submitted in writing to the Clerk of the Board along with the appropriate filing fee as set forth in Ordinance No. 671, within ten calendar days after the date of the mailing of the Planning Commission's decision.

ATTACHMENTS

Attachment A – Appeal Application

Attachment B – June 15, 2018 Letter to Planning Director from Morgan Reed Law, P.C.

Attachment C - June 18, 2018 Director's Hearing Staff Report

Attachment D – Decision Letter

Attachment E – Project Plans Attachment F – EA No. 42892 (Initial Study)

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PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR APPEAL

Appeal of Application Cas Name of Advisory Agency	List all cor	current applications	1
Date of the decision or ac	tion: June 22, 2018		
Appellant's Name: Winte	c Energy, Ltd.	E-Mail: <u>N</u>	VA
Contact Person: Cy	nthia Morgan-Reed	E-M	ail: cynthia@morganreedlaw.com
Mailing Address: 29	907 Shelter Island Drive	, Suite 105-476	
San Diego		Street CA	92106
Daytime Phone No:	City (619) 301-0456	State Fax N	o: () <u>NA</u>
ADVISORY AGENCY WHOSE ACTION IS BEING APPEALED	HEARING BODY TO W		APPEAL TO BE FILED WITH
Planning Director	Board of Supervise	ors for: Temporary	Clerk of The Board for: Appeals

ADVISORY AGENCY WHOSE ACTION IS BEING APPEALED	HEARING BODY TO WHICH APPEAL IS BEING MADE	APPEAL TO BE FILED WITH
Planning Director	Board of Supervisors for: Temporary Outdoor Events, Substantial Conformance Determination for WECS, Variances, and Fast Track Plot Plans.	Clerk of The Board for: Appeals before the Board of Supervisors.
	 Planning Commission for: all other decisions. County Hearing Officer for: Reasonable Accommodation Request 	Planning Department for: Appeals before the Planning Commission and County Hearing Officer.
Planning Commission	Board of Supervisors	Clerk of the Board of Supervisors

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811 Desert Office · 77-588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7555

TYPE OF CASES BEING APPEALED	FILING DEADLINE
 Change of Zone denied by the Planning Commission Commercial WECS Permit Conditional Use Permit Hazardous Waste Facility Siting Permit Public Use Permit Variance Specific Plan denied by the Planning Commission Substantial Conformance Determination for WECS Permit Surface Mining and Reclamation Permit 	Within 10 days after the notice of decision appears on the Board of Supervisors Agenda.
 Land Division (Tentative Tract Map or Tentative Parcel Map) Revised Tentative Map Minor Change to Tentative Map Extension of Time for Land Division (not vesting map) 	Within 10 days after the notice of decision appears on the Board of Supervisor's Agenda.
Extension of Time for Vesting Tentative Map	Within 15 days after the notice of decision appears on the Board of Supervisor's agenda.
General Plan or Specific Plan Consistency Determination Temporary Outdoor Event	Within 10 days after date of mailing or hand delivery of decision of the Planning Director.
Environmental Impact Report	Within 10 days of receipt of project sponsor notification of Planning Director determination, or within 7 days after notice of decision by Planning Commission appears on the Board's agenda.
Plot Plan Temporary Use Permit Accessory WECS Permit	Within 10 calendar days after the date of mailing of the decision.
Letter of Substantial Conformance for Specific Plan	Within 7 days after the notice of decision appears on the Board of Supervisor's agenda.
Revised Permit	Same appeal deadline as for original permit.
Certificate of Compliance Tree Removal Permit Reasonable Accommodation Request	Within 10 days after the date of the decision by the Planning Director.
Revocation of Variances and Permits	Within 10 days following the mailing of the notice of revocation by the Director of Building and Safety, or within 10-days after the notice of decision of the Planning Commission appears on the Board of Supervisor's agenda.

STATE THE REASONS FOR APPEAL.

Clearly state the basis for the appeal and include any supporting evidence if applicable. If appealing one or more specific conditions of approval, indicate the number of the specific condition(s) being protested. In addition, please include all actions on related cases, which might be affected if the appeal is granted. This will allow all changes to be advertised and modified at the same time. AN APPEAL OF ONE OR MORE CONDITIONS OF APPROVAL SHALL BE DEEMED AS AN APPEAL OF THE ACTION AS A WHOLE,

AND THE APPEAL BODY MAY APPROVE OR DENY THE ENTIRE MATTER, AND CHANGE ANY OR ALL OF THE CONDITIONS OF APPROVAL.				
See Attached Sheet				
Use additional sheets if necessary.				
Fred Noble				
PRINTED NAME OF APPELLANT SIGNATURE OF APPELLANT				
June 29, 2018 <u>DATE</u>				
THE APPEAL FILING PACKAGE MUST CONSIST OF THE FOLLOWING				
One completed and signed Appeal application form.				
2. Public Hearing Notice Label Requirements mailing address labels for notification of the appeal hearing. ¹				
All appropriate filing fees. (The Base fee, plus other fees specifically for the Department of Building and Safety, Fire Department, Flood Control District and/or Transportation Department conditions, if applicable).				

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¹ Comply with the Public Hearing Notice Label Requirements (Form 295-1051)

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¹ Comply with the Public Hearing Notice Label Requirements (Form 295-1051)

RIVERSIDE COUNTY APPLICATION FOR APPEAL

Wintec opposes the County's approval of a Plot Plan for the Project because the Project does not: i) conform to the County's General Plan's Rural Desert Land Use designation; ii) is not consistent with Western Coachella Valley Area Plan Policy; iii) is inconsistent with the County's General Plan Noise Policy; iv) does not meet the County's Parking requirement; v) violates CEQA's noticing requirements; and, vi) the Initial Study/Negative Declaration, titled County of Riverside Environmental Assessment Form: Initial Study EA No. 42982, dated April 18, 2018 ("IS/ND") fails to provide substantial evidence to assess whether the Project causes a significant impact on the environment.

The IS/ND fails to comply with the basic mandates of the California Environmental Quality Act of 1970 ("CEQA"). The IS/ND fails to fully comply with CEQA due to its failure to accurately and adequately discuss and analyze all of the components required under CEQA, including, but not limited to the Project's environmental impacts related to i) water quality; ii) hydrology; iii) noise; iv) land use and planning; v) septic related impacts; vi) GHG/air Quality; vii) biological resources; viii) erosion; ix) traffic; x) geology & slopes; xi) groundwater; xii) utility and service systems; xiii) energy conservation; xiv) scenic highway aesthetics; xv) lighting; and xvi) consistency with the County's General Plan, Western Coachella Valley Area Plan and community character. Therefore, an Environmental Impact Report ("EIR") must be prepared.

Please also see attached June 15, 2018 letter addressed to Assistant Director Charissa Leach with exhibits.



cynthia@morganreedlaw.com **D** 619.301.0456

June 15, 2018

Via E-mail (CLeach@rivco.org)

Charissa Leach
Assistant Director
County of Riverside Transportation & Land Management Agency
4080 Lemon Street, 12th Floor.
Riverside, CA 92502-1629

RE: Plot Plan No. 26164, United Pentecostal Church: Comment Letter

Dear Ms. Leach,

This letter is submitted on behalf of Wintec Energy, Ltd., ("Wintec") in opposition to the proposed United Pentecostal Church project, Plot Plan 26164 (the "Project")¹. Wintec is the adjacent property owner to the Project. Both properties are located in Riverside County ("County") within the San Gorgonio Pass Wind Energy Policy Area, an area considered to be one of the best in the nation for the development of wind energy. Wintec wants to ensure the long-term viability of renewable wind and alternative energy in the area.

Wintec opposes the County's approval of a Plot Plan for the Project because: i) the Project does not conform to the County's General Plan's Rural Desert Land Use designation; ii) is not consistent with Western Coachella Valley Area Plan Policy; iii) is inconsistent with the County's General Plan Noise Policy; iv) does not meet the County's Parking requirement; v) violates CEQA's noticing requirements; and, vi) the Initial Study/Negative Declaration, titled County of Riverside Environmental Assessment Form: Initial Study EA No. 42982, dated April 18, 2018 ("IS/ND") fails to provide substantial evidence to assess whether the Project causes a significant impact on the environment. Pursuant to the County's Ordinance, "No plot plan shall be approved unless the proposed use ... conform[s] to all the requirements of the General Plan and with all applicable requirements of State law and the ordinances of Riverside County."²

¹ The Project requires the approval of a Plot Plan to construct a 22,406 square foot church with seating for 550 people plus various other rooms. There is a desert dry wash running through the parcel and the bulk of the project site is within the Special Flood Hazard Area for the 100-year floodplain for Garnet Wash. The IS/ND states that there will be seating for 450 people as do some of the technical studies relied upon in the IS/ND, however the plans submitted by the applicant reflect seating for 550.

² Riverside County Ordinance ("Ordinance") No. 348.4857, Article XVIII, §18.30(C).

The IS/ND fails to comply with the basic mandates of the California Environmental Quality Act of 1970 ("CEQA"). The IS/ND fails to fully comply with CEQA due to its failure to accurately and adequately discuss and analyze all of the components required under CEQA, including, but not limited to the Project's environmental impacts related to i) water quality; ii) hydrology; iii) noise; iv) land use and planning; v) septic related impacts; vi) GHG/air Quality; vii) biological resources; viii) erosion; ix) traffic; x) geology & slopes; xi) groundwater; xii) utility and service systems; xiii) energy conservation; xiv) scenic highway aesthetics; xv) lighting; and xvi) consistency with the County's General Plan, Western Coachella Valley Area Plan and community character. Therefore, an Environmental Impact Report ("EIR") must be prepared.

As part of the EIR process, the public deserves the opportunity to weigh in on the scoping of the document, review appropriate data collection with an analysis of plan alternatives and participate in public hearings.

If the County chooses to approve the Project despite the General Plan inconsistencies and failure to comply with CEQA, Winter requests the County condition the Project to never allow a habitable structure such as a school, homeless center, preschool, daycare, etc. to operate on the Project site.

1. THE PROJECT IS INCONSISTENT WITH THE COUNTY'S GENERAL PLAN AND SAN GORGONIO PASS WIND ENERGY POLICY AREA POLICIES

The Project is located within the W-2 Zone (Controlled Development Area) and has a General Plan Land Use Designation of Rural: Rural Desert ("R:RD"). It is also within the San Gorgonio Pass Wind Energy Policy Area. A church may be allowed in the W-2 Zone with an approved Plot Plan.³ To approve a Plot Plan, the Planning Director must first consider the environmental impacts of the Project, and then find that the Project conforms to all the requirements of the County's General Plan and that development is compatible with the present and future logical development of the surrounding property.⁴

i. The Project is incompatible with the County's General Plan Land Use Designation.

The proposed Project is not in conformance with the General Plan's Rural Desert Land Use designation. Rural Desert allows for limited residential, recreational, renewable energy and compatible resource development, and governmental and utility uses. Riverside County Ordinance No. 348, Article XVIII, labels church, chapels, and other places of worship as "Civic/Religious Institutions." The General Plan's Land Use policy is very clear as to what is allowed and the proposed Project, a large church, is a disallowed institutional use.

"Neighborhood-serving small-scale commercial uses that are compatible with the surrounding uses" are also allowed in the Rural Desert Land Use designation. Pursuant to Land Use Policy 21.7, the proposed "small-scale" commercial development shall be "between 0.5 and 2.5 acres, ... compatible with the surrounding uses, protective of view sheds, and blend-in with the rural nature of the area,... be implemented through allowed uses and related development standards of the Rural Commercial

³ Ordinance No. 348.4857, Article XV, §15.1(c)7.

⁴ Ordinance No. 348.4857, Article XVIII, §18.30(C).

(C-R) Zone."⁵ The church, parking lot, and circulation are at 4.87 acres and located on a parcel over 7 ½ acres; exceeding the size of development intended for a small-scale commercial development.⁶ As explained above, the Project is an institutional use and not a commercial use. The Project does not blend with the rural nature and is not compatible with the surrounding rural land uses. Therefore, the Project is not a "small-scale" commercial use and is not consistent with Land Use Policy 21.7. The Plot Plan cannot be approved.

The IS/ND itself states that this Project is not a compatible land use: "The Rural Desert land use designation allows for single-family residences and neighborhood serving small-scale commercial uses that are compatible with surrounding uses. Although the church project would not [sic] considered to be a residential or commercial use, the intent of the project would be to provide a religious facility to serve the community." The Project cannot be compatible with the Rural Desert Land Use designation if it does not fall within the parameters of that designation.

ii. The Project does not conform to the future logical development of the surrounding property.

The majority of the properties surrounding the Project are primarily vacant and undeveloped with the exception of wind turbine facilities located to the south and west of the Project site and a solar facility across Worsley road. General Plan Land Use policy 21.3 requires the County "[e]nsure that development does not adversely impact the open space and rural character of the surrounding area." The County's Plot Plan Ordinance requires that the overall "development of the property is designed ... to conform to the logical development of the land and to be compatible with the present and future logical development of the surrounding property."⁸

The future logical development of the surrounding area is wind and other renewable energy. This is reflected by the San Gorgonio Pass Wind Energy Area overlay for this Project site. Pursuant to the County's Western Coachella Valley Area Plan ("WCFAP") document, "[t]he San Gorgonio Pass Wind Energy Area is considered to be one of the best areas in the nation for the development of wind energy." The purpose in designating the San Gorgonio Pass Wind Energy Policy Area was to foster the growth of renewable energy and limit neighboring uses in opposition. The Project is a large church that clearly does not fit within the intent of the San Gorgonio Pass Wind Energy Policy Area.

The Project is also not consistent with the WCFAP 2.6 which allows "limited industrial and commercial uses, serviced by alternative energy, where appropriate and consistent with existing residential uses should develop within portions of existing and future wind parks." The Project description includes no mention of servicing the Project with alternative energy. Therefore, the Project is inconsistent with WCFAP 2.6 and cannot be approved.

iii. The Project is inconsistent with the General Plan Noise Policy.

The Project is inconsistent with General Plan Noise Policy 1.3 which requires sensitive uses such as a place of worship be discouraged in areas in excess of 65 CNEL. Pursuant to General Plan Noise Policy 8.6 noise forecasts are to be based on designed road capacity or 20-year projection.

⁵ According to the C-R zone, the County's "intent" in allowing these small-scale, commercial uses is "to establish a zone classification which will promote these rural commercial uses on parcel of generally less than 2 ½ acres." Ordinance No. 348.4857, § 9.61

⁶ See Project Submittal Drawings.

⁷ IS/ND, Page 27 of 43.

⁸ Ordinance No. 348.4857, Article XVIII, §18.30(C).

⁹ Western Coachella Valley Area Plan, July 11, 2017, Page 27.

In the noise study prepared by Kunzman Associates, Inc. dated September 20, 2017 and relied upon in the IS/ND ("Kunzman Study"): "Future SR-62 noise levels at the proposed church are expected to reach 68.66 CNEL" and "[f]uture Worsley Road noise levels at the proposed church are expected to reach 72.88 CNEL." The Kunzman Study is relying on future noise levels in response to General Plan Noise Policy 8.6: "Require that all future exterior noise forecasts use Level of Service C, and be based on designed road capacity or 20-year projection of development (whichever is less) for future noise forecasts."

Since the noise level at the project site is expected to be in excess of 65 CNEL, approving the Plot Plan for the project violates the County's General Plan. The Project cannot be approved without adequate mitigation.

iv. The Project does not meet the County's parking requirement.

The Project does not meet the County's parking requirement pursuant to Section 18.12 of County Ordinance No. 348. The County's Ordinance requires parking at 1 space/35 sq. ft. of net assembly area used simultaneously for assembly purposes. The Plot Plan submitted by the applicant on October 3, 2016 shows a building of 22,500 square feet and a main sanctuary and meeting area of 10,000 square feet. With 10,000 square feet of meeting space, the Project must provide at least 286 parking spaces.

In what seems like an effort to avoid the parking requirements, the applicant submitted a revised Plot Plan on October 3, 2017. The dimensions for the sanctuary and meeting area appear to be the same but the applicant attempted to delineate between the main sanctuary (7,000 square feet) and meeting area (3,000 square feet). The applicant's latest submission shows a sanctuary of 8,572 square feet and a multi-purpose room of 1,945 square feet for a total of 10,517 square feet. Pursuant to the County Ordinance, parking must be provided based on the net assembly area used simultaneously for assembly purposes. If the sanctuary and meeting area will be used simultaneously, parking must be provided based on the combined square footage. Based on 10,517 square feet, the Church must provide 300 parking spaces. The Church only proposes 262 spaces. This is not in conformance with the County's Ordinance. Therefore, the Plot Plan must not be approved.

The Project violates the County's General Plan Land Use Designation, Land Use Policies, Western Coachella Valley Area Plan Policy, Noise Policy, and parking requirements cannot support the Project. ¹¹ Since a Plot Plan cannot be approved unless it is consistent with the General Plan and County Ordinances, the Plot Plan must not be approved for this project. ¹²

¹⁰ United Pentecostal Church Noise Impact Analysis, September 20, 2017, Kunzman Associates, Inc., ("Kunzman Study"), Page 17.

¹¹ "The Planning and Zoning Law does not contemplate that general plans will be amended to conform to zoning ordinances. The tail does not wag the dog. The general plan is the charter to which the ordinance must conform." *Lesher Communications, Inc. v. City of Walnut Creek* (1990) 52 Cal.3d 531, 541. The proposed Project is not compatible with the surrounding renewable energy land uses (LU 21.3), is not a small-scale commercial use (LU 21.7); is not a "limited industrial and commercial uses, serviced by alternative energy" (WCVAP 2.6); and is a sensitive use being proposed in an area with noise levels beyond 65 CNEL (N 1.3).

¹² Ordinance No. 348.4857, Article XVIII, § 18.30(C)1, 2.

2. THE IS/ND IS INADEQUATE BECAUSE THE PROJECT HAS POTENTIALLY SIGNIFICANT, UNMITIGABLE ENVIRONMENTAL IMPACTS THAT REQUIRE AN EIR.

CEQA empowers state and local governmental agencies to thoroughly consider the environmental implications of their discretionary actions. 13 The California Supreme Court has repeatedly affirmed that CEQA must be interpreted liberally "to afford the fullest possible protection to the environment within the reasonable scope of the statutory language."14 CEQA requires an agency evaluate the environmental effects of the whole of an action that may result in a direct or reasonably foreseeable indirect change in the physical environment. 15

Two of CEQA's main purposes are to inform governmental decision makers and the public about the potential significant environmental effects of a proposed project and to identify ways that environmental damage can be avoided or significantly reduced. 16 The burden is on the County to demonstrate that the County adequately evaluated the Project's direct or reasonably foreseeable indirect change in the environment. The County has failed to so demonstrate in the IS/ND.

a. Failure to Give the Public Opportunity to Comment

A primary goal of CEQA is to provide meaningful public disclosure of potential environmental impacts. 17 In fact, CEQA requires that the public have at least 30 days to review the proposed negative declaration "and all documents referenced in the proposed negative declaration..." 18 It seems the County has forgotten the importance of public disclosure for this Project as it has been a painstaking process to receive the documents relied upon in the IS/ND.

When Winter first received notice of the Director's hearing on the Project, originally scheduled for April 16, 2018, I contacted the County to request all the documents referenced in the proposed IS/ND. I was told that many of the documents would not be available until 72 hours before the hearing or were not available at all. In fact, the County was even hesitant to make the IS/ND available for our review. Therefore, the only way to receive the necessary CEQA documents was through a Public Records Act ("PRA") request. Even after initiating the PRA request, getting basic documents, like the proposed conditions of approval for the Project and technical reports took utter persistence. Between April 5, 2018 and May 16, 2018, I sent four letters requesting documents and proper notice under CEQA and numerous emails and phone calls to follow up. The last set of documents, which included the draft project conditions of approval relied upon in the IS/ND, was provided on May 25, 2018; less than 30 days prior to the new continued hearing date.

The County's unreasonable delay in providing the documents violates the PRA and it violates CEQA. The PRA requires prompt disclose of responsive records. 19 Furthermore, the PRA prohibits the delay or obstruction of the inspection or copying of public records.²⁰ The conditions of approval relied upon

¹³ California Code of Regulations Title 14, Chapter 3 ("CEQA Guidelines"); Selmi, The Judicial Development of the California Environmental Quality Act, 18 U.C.D. L. Rev. 197, 202 (1984).

¹⁴ Laurel Heights Improvement Ass'n. v. Regents of the Univ. of Cal. (1988) 47 Cal.3d 376, 390 (quoting Friends of Mammoth v. Bd. of Supervisors (1972) 8 Cal.3d 247, 259.

¹⁵ CEQA Guidelines § 15378.

¹⁶ CEQA Guidelines § 15002(a), (b).

Public Resource Code § 21002.1(e).
 CEQA Guidelines §§ 15072(g)(4), 15073(a).

¹⁹ Cal. Gov. Code § 6253(b); 88 Ops. Cal. Atty. Gen. 153 (2005).

²⁰ Cal. Gov. Code § 6253(d). Cal. Gov. Code § 6253.9 ("any agency that has information that constitutes an identifiable public record not exempt from disclosure pursuant to this chapter that is in an electronic format shall make that information available in an electronic format when requested by any person requiring that an agency make electronic format shall make that information available in an electronic format when requested by any person...")

in the IS/ND were not given to us until May 25, 2018, despite the fact that the County had the document electronically available. In fact, the County had already sent the document to the applicant on April 6, 2018, thereby waiving any draft document or other exemption it may have to withhold the document. The County's decision to wait approximately 50 days to send a document that was easily available is a delay and obstruction in the copying of public records that violates the PRA and CEQA. It also deprived the public of transparency and a meaningful opportunity to comment.

b. Failure to Provide Notice

The County must provide notice of its intent to adopt the IS/ND for the Project with the office of the County Clerk.²¹ The notice shall remain posted for a period of 30 days.²²

As of June 15, 2018, the County has not noticed the County's intent to adopt a negative declaration on the County Clerk's site. We have performed numerous searches via the County Recorder's self-service environmental filing search.²³ There is reference to the United Pentecostal Church, Plot Plan No. 26164 posted with the Clerk, however it provides no notice of an intent to adopt a negative declaration.²⁴ To confirm our search results and see if there were any documents attached to the notice, my associating attorney Stephanie Smith called the County Clerks' office on May 2, 2018 at 9:59 a.m. and again on May 3, 2018 at 12:23 p.m. However, the Clerk's office was unable to provide any other environmental documents for the Project and could not explain what the Clerk's Fish and Game Filing was for the Project. We request that the County provide notice as required under CEQA by posting notice with the County Clerk at least 30 days prior to the hearing on the Project.

c. Failure to Comply is Prejudicial

To ensure public notice and an opportunity to review, CEQA has strict noticing requirements for a negative deciaration. The failure to comply with the information disclosure requirements of CEQA and prevent relevant information from being available to the public may constitute a prejudicial abuse of discretion and cause the County's decisions to be set aside.²⁵ The County has failed to provide notice with the office of the County Clerk and failed to provide the public at least 30 days to review the Conditions of Approval the IS/ND relied on to conclude the Project will not have a significant impact on the environment. The County has failed to comply with CEQA.

The County's decision to move forward with the hearing without posting notice and making the documents referenced in the IS/ND available for public review is a prejudicial abuse of discretion. If the County does not make the documents available 30 days prior to the hearing and provide notice pursuant to CEQA, a Court may invalidate the County's adoption of the IS/ND and approval of the Plot Plan for the Project.

Therefore, we demand that the County: (1) provide notice with the County Clerk of its intent to adopt a negative declaration; and (2) provide a minimum of 30-day public review and comment period after the County provides notice of the IS/ND and makes all documents referenced in the IS/ND available.

²¹ Pub. Res. Code § 21092.3; CEQA Guidelines § 15072(a), (d).

²² Id.

²³ https://webselfservice.riversideacr.com/Web/search/DOCSEARCH313S9

²⁴ See Exhibit A for a copy of the public document available on the County Clerk's site.

²⁵ Pub. Res. Code § 21005.

d. Potentially Significant Impacts on the Environment

The IS/ND lacks the substantial evidence necessary for the County and the public to adequately assess whether there is a significant impact. An EIR must be prepared "[i]f there is substantial evidence, in light of the whole record before the lead agency, that the project may have a significant effect on the environment"²⁶ If there is "substantial evidence that the project might have [a significant impact on the environment], but the agency failed to secure preparation of the required EIR, the agency's action is to be set aside because the agency abused its discretion by failing to proceed in a 'manner required by law." *Friends of "B" Street v. City of Hayward (1980)* 106 Cal. App. 3d 988, 1002. As set forth by the facts in the IS/ND, the technical studies, and assumptions based on those facts; and expert opinions, the Project has the potential to have significant impacts on the environment. Therefore, an EIR must be prepared.

Moreover, the Project description lacks important details such as the number of Church services the Project plans to hold each Sunday, uses for the numerous classrooms, and additional uses proposed during the week. These details of the Project are important to conform with the general concepts of CEQA and inform the public and decision makers about the potential impacts of the Project.²⁷ The Project description must be revised to provide the level of detail necessary for the public and decision makers to fully evaluate the Project's significant impacts on the environment.

i. Water Quality

The Conditions of Approval for the Project, dated April 2, 2018 state that a Water Quality Management Plan (WQMP) must be submitted for approval. Based upon the review of Mr. Hildebrandt, an expert engineer with Albert A. Webb Associates, he believes the Project fails to demonstrate that the water quality treatment feature is protected from the 100-year floodplain.²⁸ "If the water quality treatment feature is impacted by the 100-year flood, pollutants contained within the water quality treatment feature may be washed downstream and create significant impact to the downstream properties."²⁹ Therefore, an EIR must be prepared.

i. Sewer

The IS/ND provides no analysis of the impacts that a septic sewer system will have. In fact, the IS/ND concludes that the project will be conditioned to obtains sewer service from the Mission Springs Water District ("MSWD"). However, the draft Conditions of Approval dated April 2, 2018 do not condition the project to obtain septic services. The only condition related to septic is that the applicant must provide a "satisfactory detailed soils percolation report performed in accordance with the procedures outlined in the County of Riverside, Department of Environmental Health."

Pursuant to CEQA, the impact of supplying utilities to the site must be analyzed now. *Habitat & Watershed Caretakers v. City of Santa Cruz* (2013) 213 Cal.App.4th 1277, 1297 (requiring analysis of the whole of the action at the time of approval, including future sewer services.). Conditioning a project on receiving sewer when it is uncertain whether it will be available is improper under CEQA. The CEQA document must adequately disclose the impact of supplying sewer. The Will Serve letter

²⁶ Public Resource Code § 21080(d).

²⁷ CEQA Guidelines §15002(a).

²⁸ See Exhibit B, Expert Opinion from Scott Hildebrandt.

²⁹ ld.

dated May 2, 2018 from MSWD made it clear that "Sewer Service is currently unavailable in this area." Therefore, the IS/ND must analyze impacts of alternative sewer or septic services.³⁰

It appears that the Project is proposing to construct a sanitary sewage system utilizing seepage pits located in the southwesterly portion of the developed site. The County of Riverside Ordinance 458 Section 6.a.4, states that "new and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters, and on-site waste disposal systems shall be located to avoid impairment to them or contamination from them."

In Mr. Hildebrandt's opinion, "the Project fails to demonstrate that the proposed seepage pits are protected from floodwaters. The district has previously indicated that the floodwaters are highly erosive and are at risk of breaking outside of the natural path. This can create a potential significant impact to the sanitary sewage system and may cause contamination to sanitary sewage system and may cause waste material to be washed downstream onto the surrounding properties." Due to the Project's potentially significant impact to water quality and other environmental effects, an EIR must be prepared.

ii. Hydrology and Drainage

The Project fails to analyze the existing floodplain limits both upstream and downstream of the Project, which as expert Scott Hildebrandt has opined, may cause a significant impact.³² The County's Advisory Notification Document states that the "development of [the Project] site would increase peak flow rates on downstream properties."³³ The Conditions of Approval require that the project must mitigate for the adverse impacts and submit future to support the final design features.³⁴ This is an improper deferral of analysis; environmental impacts must be addressed and analyzed now. Moreover, to the extent that the County imposes this Condition on the project as a mitigation measure, the environmental document must be recirculated since the current document is a negative declaration that does not impose mitigation measures.

According to Mr. Hildebrandt, "[b]y failing to establish the existing flooding limits upstream and downstream of the Project, the Project fails to demonstrate that the floodplain limits are not altered and do not create significant impacts on the adjacent property."³⁵ Therefore, an EIR must be prepared.

The IS/ND also provides no analysis of impacts associated with grading, infiltration basins, or a septic system. Deferring mitigation and analysis to a future study, future project conditions, or future project design is also a violation of CEQA. The environmental document must be revised to analyze and

³⁰ See Stanislaus Natural Heritage Project v County of Stanislaus (1996) 48 CA4th 182 (The court decided that the EIR did not need to identify a specific water source, but that the EIR must adequately disclose the impact of supplying water to the site); Santa Clarita Org. for Planning the Env't v County of Los Angeles (2003) 106 CA4th 715 (EIR deficient because not based on reliable evidence relating to projected future supplies but relied on theoretical water supply entitlements even though shortfall in actual deliveries was likely); Napa Citizens for Honest Gov't v Napa County Bd. of Supervisors (2001) 91 CA4th 342, 371 (when uncertain whether identified water supplier will have enough water to serve project, and there is realistic possibility that water supplies will have to be obtained from another source, EIR must examine whether other sources exist and describe environmental consequences of tapping such resources).

³¹ Exhibit B, Expert Opinion from Scott Hildebrandt dated June 15, 2018.

³² See Exhibit B, Expert Opinion from Scott Hildebrandt.

³³ Advisory Notification Document, Page 7.

³⁴ Conditions of Approval, 060-Flood. 1.

³⁵ See Exhibit B, Expert Opinion from Scott Hildebrandt.

disclose the potentially significant impacts associated with grading, infiltration basins, septic systems, and a raised structure.

The IS/ND also concludes there will not be a significant impact because: i) a minimum of 50 percent flow through area shall be maintained throughout the project site; ii) all buildings shall be elevated and aligned to minimize the blockage and flows; and iii) all proposed buildings shall be proofed by constructing the finished floor a minimum of 24 inches above the highest adjacent ground.³⁶

In Mr. Hildebrandt's opinion, "the Project fails to demonstrate that at least 50% of the flow path is unobstructed." ³⁷ "Based upon the location of the proposed building and the lack of detailed floodplain information, the Project fails to demonstrate that the building does not block the 100-year floodplain." ³⁸

Finally, the IS/ND failed to properly disclose or analyze all the impacts that the Project may have. The Preliminary Geotechnical Interpretative Report prepared by Earth Strata Geotechnical Studies Inc. dated April 19, 2017, is just a "preliminary report." The preliminary report states that "Basin routing calculations will be performed to address potential HCOC impacts. Calculations will be performed during final engineering to determine the final outflow reduction resulting from mitigation." Again, the IS/ND cannot avoid studying potential HCOC impacts by proposing a plan to mitigate presumed impacts based on future studies, unless the mitigation measures and mitigation performance standards are identified. San Joaquin Raptor Rescue Ctr. (2007) at 671.

To the extent the County plans to impose mitigation measures to mitigate for significant impacts identified to hydrology, the County must circulate a mitigated negative declaration or EIR. Moreover, as observed by expert, Mr. Hildebrandt, the altered flow of flood water may result in a significant impact to neighboring property owners and the obstruction of the waterflow may result in significant impact to flood flow. These potentially significant impacts require an EIR to analyze and disclose the impacts and alternatives.

iii. Traffic

The Project may lead to significant impacts to transportation and traffic on Sundays and during construction.

The ADT of 508 that the IS/ND relies on to analyze traffic is not accurate.³⁹ To analyze noise and GHG impacts, the IS/ND uses a trip count of 833 which is based on seating for just 450.⁴⁰ The Project plans show fixed pews with seating for 550 people: Eighteen percent more people than the 450.⁴¹ Therefore the ADT should be at least eighteen times the 833 relied upon for noise and GHG. When considering that nearly 1,000 cars will be merging on and off Highways 62 and Worsley Road within several hours, and that these roads are already at a Level of Service "C", it is likely that this Project will have a significant impact to traffic and circulation. *Keep Our Mountains Quiet v. County of Santa*

³⁶ IS/ND at 24-25.

³⁷ ld.

³⁸ ld.

³⁹ IS/ND at 38 ("Since the project's [sic] has a peak trip generation of 508 trips, that would occur on the weekend, it is anticipated that the LOS capacities for Worsley Road and Highways 62 are sufficient to handle the project, and therefore would not have a significant impact related to circulation system.")

⁴⁰ IS/ND at 10.

⁴¹ See Project Submittal Drawings.

Clara (2015) 236 Cal.App.4th 714, 735-736 (requiring an EIR because of significant impacts to traffic due to, among other factors, traffic volumes doubling in the hours when guests arrive/leave.).

The IS/ND also fails to adequately consider the significant impacts associated with construction traffic or street improvements that the Project may be conditioned to do. There are no mitigation measures imposed to ensure that traffic control devices are implemented and carried out to mitigate for the impacts. Rather, the IS/ND relies on unenforceable traffic control to conclude that the construction related traffic impacts will be less than significant.

The IS/ND relies on street improvements to reduce the significant impact that the Project will have to circulation and hazards due to intersection design feature. However, these conditions do not appear to be enforceable mitigation measures, as required by CEQA. Moreover, the street improvements relied on by the IS/ND are vague and undefined.

iv. Noise

In determining whether the Project will have a significant impact to noise, the County should apply a more stringent threshold of significance because the site is already impacted by high noise levels. *Mission Bay Alliance v. Office of Community Investment & Infrastructure* (2016) 6 Cal.App.5th 160, 194 ("thresholds should be more stringent for environments that are already noise impacted.") Pursuant to the Kunzman Study, "[f]uture SR-62 noise levels at the proposed church are expected to reach 68.66 CNEL." "Future Worsley Road noise levels at the proposed church are expected to reach 72.88 CNEL." These noise levels are so high that the County's General Plan discourages the use of a Church where such high noise levels exist.

The IS/ND tries to dismiss the Project's noise impacts because the noise will only occur during the day: "[T]o minimize ambient noise levels during construction and operation of the proposed project, construction and operation shall be restricted substantially to daylight hours."⁴² This is a mitigation measure. Mitigation measures should be accounted for in a Mitigation Monitoring and Reporting Program (MMRP) and the IS/ND should be recirculated. Moreover, this mitigation measure to restrict construction "substantially" to daylight hours is vague and insufficient to mitigate the impacts to noise. See Citizens for Responsible and Open Government v. City of Grand Terrace (2008) 160 Cal. App. 4th 1323, 1341 ("there is no evidence of any measure to be taken that would ensure that the noise standards would be effectively monitored and vigorously enforced.") Therefore, the Project may result in a significant impact and an EIR is required.

The IS/ND also dismisses construction noises because they will be temporary.⁴³ But the temporary nature of noise impacts does not make it insignificant. See Berkley Keep Jets Over the Bay Comm. V. Board of Port Commissioners (2001) 91 Cal. App.4th 1344, 1380-1381; Chawanakee Unified School Dist. v. County of Madera (2011) 196 Cal. App.4th 1016, 1029 (noise caused by the construction activity is an impact that should be considered.). Because the construction has the potential to result in a significant impact, an EIR should be prepared.

The Project will also result in the exposure of persons to noise level in excess of standards established in the local general plan resulting in a significant unmitigated impact. The County's General Plan Noise Policy 1.3 requires that the County "Consider the following uses noise-sensitive and discourage these uses in areas in excess of 65 CNEL: ...places of worship." Therefore, approval of the Project, a place of worship, will expose people to noise levels far beyond the levels allowed in

⁴² Id.

⁴³ IS/ND at 32.

the General Plan resulting in a significant unmitigated impact. A full EIR is needed to account for the significant noise impact.

v. Land Use & Planning

The project may lead to significant impacts to the present and planned land use of the area. The Project site is located in the Rural Desert Land Use designation and is not a compatible use in the Rural Land Use designation. Moreover, the Project is located within the San Gorgonio Pass Wind Energy Area which is considered to be one of the best areas in the nation for the development of wind energy. The San Gorgonio Pass Wind Energy Area is intended for renewable energy land uses, but "limited industrial and commercial uses, serviced by alternative energy, where appropriate and consistent with existing residential uses should develop within portions of existing and future wind parks." The Project is not an industrial or commercial use nor is it being served by alternative energy. Therefore, the Project will have a significant impact to the planned land uses in the area.

Approving the Plot Plan will also lead to cumulative land use impacts, including significant changes to other sites in the San Gorgonio Pass Wind Energy Policy Area. When other developers see that large projects like this Project are permitted in the Wind Energy Policy Area, it is likely that more non-wind energy projects will develop, making land prices more valuable and thereby discouraging wind energy uses with more costly land prices and more residents that may oppose future wind developments. See City of Santee v. County of San Diego (1989) 214 Cal. Appl. 3d 1438, 1452 ("even projects anticipated beyond the near future should be analyzed for their cumulative effect.").

vi. GHG/ Air Quality

The Project will increase greenhouse gas emissions ("GHG"), thereby creating a potentially significant impact on GHG production. The Air Quality and Greenhouse Gas Assessment prepared by Liburn Corporation, dated March 23, 2017 ("Liburn Report") concluded that the annual GHG level is 2,574.7 CO2e per year.⁴⁴ However, the report failed to include some sources of GHG emissions. For example, the Project is proposing to use septic on site, but the report did not analyze the impacts associated with septic. The report relied on fixed pews with seating for 450 to study traffic trips; rather than fixed pews with seating for 550 as submitted by the applicant.⁴⁵ This increased seating will result in additional traffic trips with a significant increase to the GHG emissions calculated in the Liburn Report. Moreover, the Liburn Report did not analyze the impacts associated with getting water to the Project during construction to comply with BMPs. Once these and other additional emission sources and increased emission levels are accounted for, the project will likely result in GHG emissions above the County's Climate Action Plan ("CAP") screening threshold. Therefore, the Project has the potential to generate GHG emissions that may have a significant impact on the environment.

The IS/ND concludes that the Project's protected total GHG emissions are well below the threshold of 3,000 per year.⁴⁶ According to Appendix F of the County's CAP, the 3,000 MT CO₂e per year value is used in defining small projects that, when combined with two modest efficiency measures are considered less than significant and do not need to use the Screening Tables or alternative GHG mitigation analysis described below. These efficiency measures are:

• Energy efficiency of at least five percent greater than 2010 Title 24 requirements, and

⁴⁴ Liburn Report at page 19.

⁴⁵ See Project Submittal Drawings (showing seating for 550); Liburn Report at 19.

⁴⁶ The IS/ND uses 265.7 MTY for this conclusion, yet the Liburn Report, concluded that the annual GHG level is 2,574.7 CO2e per year. Liburn at 19; IS/ND at 20.

Water conservation measures that matches the California Green Building Code in effect as of January 2011.

However, the IS/ND does not impose these mitigation measures on the Project. These efficiency measures are not mandatory elements for compliance with the County's CAP. Rather, they act as optional mitigation measures if a Project would like to mitigate their impacts and avoid using the CAP's Screening Tables or alternative GHG mitigation analysis. Therefore, even if the Project's GHG annual emissions are below the threshold, which they likely are not, the Project will still have a significant impact to GHG emissions because the County is not imposing any mitigation measures.

The IS/ND also concludes that the project will be subject to a "variety" of regulations and measures that will reduce GHG emissions below the Business as Usual (BAU) level. Yet it does not disclose what are these measures and regulations. Pursuant to CEQA, the lead agency is required to disclose exactly which measures the Project must comply with or the performance criteria to which it must comply with.⁴⁷ Moreover, here, the County does not even propose these measures as "mitigation measures." Therefore, the Project may result in a significant cumulative impact to GHG emissions.

vii. Biological Resources

The Project will lead to significant impacts to biological resources which necessitates an EIR.

The Project involves the grading and construction of a large church, parking lot and circulation and landscaping totaling nearly six acres on a parcel that is largely undisturbed.⁴⁸ The Habitat Assessment identified a Desert Dry Wash on the Project site.⁴⁹ The Habitat Assessment recommend that a streambed delineation study be conducted in the future.⁵⁰ Expert Biologist and County Authorized Biologist Consultant,⁵¹ Victor Horchar, confirmed that a determination of impact significance cannot be made without data from a jurisdictional delineation. "Without an official delineation there is no way of knowing if a project will impact the drainage."

Relying on a future study like the jurisdictional delineation is an improper deferral of mitigation since no criteria or policies are incorporated.⁵³ However, the IS/ND does not even acknowledge that the County will require a future jurisdictional delineation study. Instead, the IS/ND ignores the Desert Dry Wash identified on site altogether because the project has allegedly been designed to avoid the desert dry wash. This is a violation of CEQA. As expert biologist, Mr. Horchar explains, "[a] redesigned project that intends to avoid the drainage may still result in significant impacts to the drainage through several means such as unauthorized travel routes created during the construction process, runoff flowing into the drainage after the project is completed, or by providing atypical human

⁴⁷ See Communities for a Better Env't v City of Richmond (2010) 184 CA4th 70, 95 (list of potential GHG mitigation measures rejected as "nonexclusive, undefined, untested and of unknown efficacy").

⁴⁸ See Project Submittal Drawings.

⁴⁹ Habitat Assessment prepared by Gonzales Environmental Consulting, dated August 19, 2017 ("Habitat Assessment") at 4.

⁵⁰ Habitat Assessment at 94.

⁵¹ http://rctlma.org/Portals/1/Users/038/38/38/Revised%206-26-

<u>17%20Authorized%20Biological%20Consultant%20List.pdf?ver=2017-06-26-081301-593</u> (listing Mr. Horchar as an Authorized Biological Consultant).

⁵² Expert Opinion from Victor Horchar dated May 22, 2018, ("Horchar Opinion") attached as Exhibit C.

⁵³ San Joaquin Raptor Rescue Ctr. v County of Merced (2007) 149 CA4th 645, 671; Endangered Habitats League, Inc. v. County of Orange (2005) 131 Cal.App.4th 777, 793-794; Sundstrom v County of Mendocino (1988) 202 CA3d 296 (requiring a future study to demonstrate the absence of a significant environmental impact is improper under CEQA since deferring the evaluation of an environmental impact improperly skirts the required procedures for public review and agency scrutiny of potential environmental impacts.)

access to the drainage resulting in damage. These factors must be taken into account during preproject design and post-project operations."54

Therefore, the IS/ND improperly defers the review and analysis of potential impacts related to the Desert Dry Wash on site. Courts have held that the lead agency cannot adopt a negative declaration if it can be "fairly argued" that the project may cause significant environmental impacts. Based on Mr. Horchar's review, the Project, even as redesigned, "may still result in significant impacts to the drainage." ⁵⁵

CEQA places the burden of environmental investigation on government rather than the public. If the local agency has failed to study an area of possible environmental impact, a fair argument may be based on the limited facts in the record. Deficiencies in the record may actually enlarge the scope of fair argument by lending a logical plausibility to a wider range of inferences.⁵⁶

Pursuant to CEQA, the whole Project must be analyzed under an EIR since even with a redesigned project there are still potentially significant impacts. This includes any impacts and mitigation measures that will be required when the Project is required to obtain a Streambed Alteration Agreement from the California Department of Fish & Wildlife and/or a 401 Permit from the Army Corp of Engineers.⁵⁷

The Habitat Assessment also found at least eleven federally listed and state listed species on the Project site.⁵⁸ In addition, and not analyzed in the Habitat Assessment, desert tortoise are known to occur in the region.⁵⁹ The site can also provide foraging habitat for the golden eagle and the burrowing owl.

Being a negative declaration, there are no mitigation measures imposed. However, the IS/ND states that the project will be conditioned to conduct burrowing owl services prior to initiation of construction activities. ⁶⁰ Requiring a future study, such as a nesting bird survey to mitigate for a project's impacts is an improper deferral of mitigation since no criteria or policies are incorporated. *San Joaquin Raptor Rescue Ctr. v County of Merced* (2007) 149 CA4th 645, 671. As Victor Horchar explained, appropriate measures must be defined. "Typically, this means the establishment of a 200-foot buffer around any active bird nest. No construction can take place within the buffer until nesting is completed and fledglings have abandoned the nest. A County-approved biologist must complete weekly surveys of nests within each buffer area to determine if nesting has been completed." The

⁵⁶ Sundstrom v. County of Mendocino, (1988) 202 Cal.App.3d 296, 311.

⁵⁴ Exhibit C, Horchar Opinion.

⁵⁵ Id.

⁵⁷ "If the project is in a 100-year floodplain the U.S. Army Corps of Engineers and the Regional Water Quality Control Board must be consulted. The Army Corps will issue the require 404 Permit only if their requirements for protection are met. The Regional Water Quality Control Board will require specific mitigation before they issue the required 401 Permit. The California Department of Fish & Wildlife will require a 1600 et seq Permit (Streambed Alteration Agreement) before the project can be approved. None of these agencies will issue a permit unless they receive data/findings from jurisdictional delineation." Exhibit C, Horchar Opinion.

⁵⁸ Triple-ribbed milk-vetch (Habitat Assessment, page 53); pygmy lotus (Habitat Assessment, page 50); Singlewhorl Burrobrush (Habitat Assessment, page 52); Spiny-hair blazing star (Habitat Assessment, page 53); desert tortoise (Habitat Assessment, page 57); red diamond rattlesnake- historic records west of SR 62 (Habitat Assessment, page 57); black tailed gnatcatcher (Habitat Assessment, page 60); burrowing owl (Habitat Assessment, page 60); Cooper's Hawk (Habitat Assessment, page 61); Golden Eagle (Habitat Assessment, page 61); Vaux's swift (Habitat Assessment, page 63).

⁵⁹ Éxhibit C, Horchar Opinion.

⁶⁰ IS/ND at 12.

County should circulate the environmental document with proper mitigation measures identified to mitigate significant impacts as required pursuant to CEQA.⁶¹

There is a potentially significant unmitigated impact to biological resources in light of the species and habitat present at the Project site and an EIR must be prepared. Failure to impose mitigation measures to mitigate for the Project's impact and circulate the document for public review may result in the County's action on the IS/ND be set aside. Failure to biological resources in light of the species and habitat present at the Project site and an EIR must be prepared. Failure to impose mitigation measures to mitigate for the Project's impact and circulate the document for public review may result in the County's action on the IS/ND be set aside.

The project may also result in a potentially significant impact to Golden Eagles and desert tortoise since Golden Eagle Habitat is present on the Project site according to the Habitat Assessment⁶⁴ and desert tortoise is known to exist in the area. This impact is not disclosed in the IS/ND and therefore the IS/ND must be recirculated for public review and an EIR must be prepared.

viii. Erosion

The Project's location next to a Desert Dry Wash and imposition of infiltration basins, septic, and large swaths of pavement may result in a significant impact to the desert dry wash and drainage due to erosion. The IS/ND fails to provide any analysis on how a septic system on site will impact erosion. Moreover, the Project's large footprint of nearly 4 acres plus the removal of 5-7 feet below ground for a building pad excavation of 3-5 feet for the parking lot⁶⁵ may result in a significant increase in erosion during construct that must be analyzed and disclosed to the public pursuant to CEQA.

Based on Mr. Hildebrandt review of the Project, he believes that "[b]y concentrating the flood flows, the erosion potential will be increased within the concentrated floodplain area until the floodplain returns to the historical limits. This increase in erosion will cause a significant impact to downstream property." Because the Project has the potential to result in a significant impact, an EIR must be prepared.

Furthermore, the IS/ND is imposing a condition of approval to control dust during grading activities. This condition of approval is being used to mitigate the project's significant impact and must be included as a mitigation measure and the environmental document must be recirculated for public review and comment.

ix. Geology & Slopes

The IS/ND concludes that that impacts to topography will be less than significant because the Project will require limited grading. However, the Advisory Notification Document notes that the "the anticipated removal depths should vary from 5 to 7 feet below existing grade in the building pad area and from 3 to 5 feet in the proposed parking lot areas." With the church, parking lot and circulation covering nearly five acres, removal of soil of 3 to 7 feet below existing grading is not a limited amount. Therefore, the Project has the potential to result in a significant impact to geology and topography.

⁶¹ CEQA Guidelines § 15073.5(b).

⁶² Public Resource Code § 21080(d).

⁶³ Friends of "B" Street v. City of Hayward (1980) 106 Cal. App. 3d 988, 1002.

⁶⁴ Golden Eagle habitat identified, Habitat Assessment, Page 61.

⁶⁵ Preliminary Geotechnical Interpretative Report prepared by Earth Strata Geotechnical Studies Inc. dated April 19, 2017, Page 20 of 100; Advisory Notification Document, Page 13.

⁶⁶ Exhibit B, Expert Opinion from Scott Hildebrandt.

⁶⁷ Id. at Page 13.

x. Groundwater

The Project may have a significant impact to groundwater. The IS/ND concludes that water will be supplied by Mission Springs Water District. The Will Serve letter provides no analysis on how the Mission Springs Water District will serve the project. Pursuant to CEQA, the impact of supplying water to the site must be analyzed. See Stanislaus Natural Heritage Project v County of Stanislaus (1996) 48 CA4th 182.

xi. Utility and Service Systems

The Project may lead to significant impacts to water. The Project has a Will Serve letter for water services from the Mission Springs Water District which requires the construction of a new 12-inch water main. The IS/ND fails to disclose or analyze the impacts associated with the construction of this water main. Moreover, the IS/ND fails to analyze whether the Projects' water usage will require an expansion to Mission Springs Water District's existing facilities or where the water will come from.

xii. Energy Conservation

The Project does not propose to use any renewable energy sources. Therefore, the Project will have a significant impact to the County's adopted energy conservation plans. Western Coachella Valley Area Plan Policy 2.6 "limited industrial and commercial uses, serviced by alternative energy, where appropriate and consistent with existing residential uses should develop within portions of existing and future wind parks." Moreover, to rely on the screening metric in the Climate Action Plan, the Project must have an "energy efficiency of at least five percent greater than 2010 Title 24 requirements, and water conservation measures that matches the California Green Building Code in effect as of January 2011." The IS/ND proposes no mitigation measures to reflect these requirements nor does the Project appear to require these design features. Therefore, the Project may have a significant impact to energy conservation.

xiii. Aesthetics: Scenic Highway

The proposed Project is adjacent to a state designated scenic highway. The County's General Plan Land Use Policy 14.8 requires that the Project avoid blocking views with a solid wall. The proposed Church is a 22,406 square foot building which consists of a large solid wall with limited windows in violation of Land Use Policy 14.8.

The large wall that will face the scenic highway will result in a potentially significant impact in that it will obstruct prominent open views to the public and potentially result in an aesthetically offensive site open to public view.

xiv. Lighting

The Project has the potential to cause a significant impact to night skies. The IS/ND states that the site is located within a developed and infill area.⁶⁸ That is not true. Earlier in the IS/ND, the project is described as being surrounded by primarily vacant and undeveloped land with the exception of wind turbine facilities located to the south and west of the Project site, a solar facility just east of the subject site, and scattered residences 2,600 feet away.⁶⁹ The Project site is a rural area. Therefore,

⁶⁸ IS/ND at 7.

⁶⁹ IS/ND at 1 ("the majority of the surrounding properties are primarily vacant and undeveloped with the exception of a solar facility just east of the subject site ...[and] [w]ind turbine facilities are located south of 18th Avenue and Highway 62 to the west"), IS/ND at 6 ("the site is currently vacant and surrounded to the south and east by renewable energy

adding new light sources into a rural area, even in compliance with the County's lighting ordinance rural area, could result in a new significant impact. Such impact must be evaluated.

Sincerely,

CYNTHIA MORGAN-REED

of

MORGAN REED LAW, P.C.

cc:

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developments") and IS/ND at 7 ("the nearest residential parcels are scattered approximately 2,580 feet to the northeast of the project site").

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Cynthia Morgan-Reed Morgan Reed Law P.C 2907 Shelter Islands Drive San Diego, CA 92106

Re: Engineering Review of Proposed Plot Plan 26164

Dear Cynthia,

Webb Associates has reviewed the various entitlement documents associated with the proposed Plot Plan 26164 (Project) as it pertains to the potential impacts on the surrounding properties. Our analysis was limited to the review of drainage, water quality, and utilities.

Drainage

As part of the County of Riverside Advisory Notification Document dated April 5, 2018, Flood .1, the Riverside County Flood Control & Water Conservation District (District) has identified that the project is located within the 100-year floodplain limits for Garnet Wash. It is further noted that the surrounding topography and potential debris/sediment makes the direction and concentration of flood flows unpredictable. It is recommended that buildings and obstructions be placed parallel to the flow path. Additionally, in the summary of the DRT Comments dated December 17, 2017, the District indicated that the wash is subject to highly erosive flows and presents the risk of breaking outside of its natural path and flooding the proposed building. The District recommended that the building being moved to the northern end of the parcel away from the natural wash.

In reviewing a copy of the provided hydrology study for the Project dated January 18, 2018, the Plot Plan, and Conceptual Grading, the Project fails to address the following issues which may cause significant impacts.

- 1. The Project fails to analyze the existing floodplain limits both upstream and downstream of the Project. The District has indicated that the flood flow presents a risk of breaking out of the natural path. By failing to establish the existing flooding limits upstream and downstream of the Project, the Project fails to demonstrate that the floodplain limits are not altered and do not create significant impacts on the adjacent property.
- 2. The Project fails to demonstrate that at least 50% of the flow path is unobstructed. The District has conditioned that the Project maintain a minimum flow path through the Project for the 100-year floodplain to pass within the boundaries of the site. Based upon the location of the proposed building and the lack of detailed floodplain information, the Project fails to demonstrate that the building does not block the 100-year floodplain.



3. In reviewing the Plot Plan for the Project, the current design intent is to concentrate the floodplain to the southwesterly portion of the site. The Project failed to analyze impacts associated with erosion due to constructing retaining walls to redirect the floodplain. As stated by the District, the flood flows are highly erosive. By concentrating the flood flows, the erosion potential will be increased within the concentrated floodplain area until the floodplain returns to the historical limits. This increase in erosion will cause a significant impact to downstream property.

Water Quality

The County of Riverside Conditions of Approval for the Project, dated April 2, 2018 state that a Water Quality Management Plan (WQMP) must be submitted for approval. Based upon our review of the WQMP, Plot Plan, and Conceptual Grading Plan for the project, the primary water quality treatment feature for the Project is located in the southeast corner of the site. The Project fails to demonstrate that the water quality treatment feature is protected from the 100-year floodplain. If the water quality treatment feature is impacted by the 100-year flood, pollutants contained within the water quality treatment feature may be washed downstream and create significant impact to the downstream properties.

Utilities

The Project is located within the Mission Springs Water District (MSWD) service area. In the May 2, 2018 Will Serve Letter, MSWD indicated that sewer service is not available. Therefore, the Project is proposing to construct a sanitary sewage system utilizing seepage pits located in the southwesterly portion of the developed site. The County of Riverside Ordinance 458 Section 6.a.4, states that "new and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters, and on-site waste disposal systems shall be located to avoid impairment to them or contamination from them."

In reviewing the Plot Plan and Conceptual Grading Plan for the Project, the Project fails to demonstrate that the proposed seepage pits are protected from floodwaters. The district has previously indicated that the floodwaters are highly erosive and are at risk of breaking outside of the natural path. This can create a potential significant impact to the sanitary sewage system and may cause contamination to sanitary sewage system and may cause waste material to be washed downstream onto the surrounding properties.

If you have any further questions regarding this information, please contact me at your convenience.

Sincerely, A

Albert A. Webb Associates

Senior Vice President

Subject: FW: A review of HA & ND for APN 688-200-019

Date: Friday, June 15, 2018 at 10:39:29 AM Pacific Daylight Time

From: Stephanie Smith

To: Stephanie Smith

From: Victor Horchar < whbcinc@gmail.com >

Sent: Tuesday, May 22, 2018 3:56 PM

To: Cynthia Morgan-Reed < cynthia@morganreedlaw.com >

Cc: Jeff Welton < jswelton@wintecenergy.com >; fwnnoble@wintecenergy.com

Subject: Re: A review of HA & ND for APN 688-200-019

Cynthia,

Here are my comments regarding your points:

Desert Dry Wash

A determination of impact significance cannot be made without data from a jurisdictional delineation. Without an official delineation there is no way of knowing if a project will impact the drainage. A redesigned project that intends to avoid the drainage may still result in significant impacts to the drainage through several means such as unauthorized travel routes created during the construction process, runoff flowing into the drainage after the project is completed, or by providing atypical human access to the drainage resulting in damage. These factors must be taken into account during pre-project design and post-project operations.

Furthermore, if the project is in a 100-year floodplain the U.S. Army Corps of Engineers and the Regional Water Quality Control Board must be consulted. The Army Corps will issue the require 404 Permit only if their requirements for protection are met. The Regional Water Quality Control Board will require specific mitigation before they issue the required 401 Permit. The California Department of Fish & Wildlife will require a 1600 et seq Permit (Streambed Alteration Agreement) before the project can be approved. None of these agencies will issue a permit unless they receive data/findings from jurisdictional delineation.

The biologist that completed the original survey (Teresa Gonzales) is very good and is very thorough. If I recall correctly she was indicating/hinting in her report that there is a need for a jurisdictional delineation to provide concrete data.

Species/Habitat

Although there were no signs of the desert tortoise observed during the initial survey they are known to occur in the region. The site can provide foraging habitat for the golden eagle and the burrowing owl. If the wildlife surveys expire (over one year old) then they should be completed again in case new occupancy by these species occurs.

I hope that this helps.

-Victor



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.:

2.1

Director's Hearing: June 18, 2018

PROPOSED PROJECT			
Case Number(s):	PLOT PLAN NO. 26164	Applicant(s): United Pentecostal	
EA No.:	42892	Church	
Area Plan:	Western Coachella Valley	Representative(s): TGA Engineering	
Zoning Area/District:	Pass and Desert District	Inc.	
Supervisorial District:	Fifth District		
Project Planner: Jason Killebrew			
Project APN(s):	668-200-019	Charissa Leach, P.E. Assistant TLMA Director	

PROJECT DESCRIPTION AND LOCATION

Plot Plan No. 26164 is a request by the applicant, United Pentecostal Church, to construct a 22,406 square foot church containing an 8,572 square foot sanctuary area and 262 parking spaces on a 7.63 gross acre parcel. In addition, anciliary church uses proposed include: administrative offices, evangelist room, baptistery, kitchen, multi-purpose room, lobby, vestibule, sound room, nursery room, men's prayer room, and classrooms (the "project). The project proposal does not include a request for a school or preschool. The project site is currently vacant and located directly adjacent to Highway 62.

The proposed church building is located towards the east of the parcel, approximately 160 feet from Worsley Road after the required road dedication. The site takes access from two driveway approaches off Worsley Road. The site is approximately 1,000 feet south of the intersection of Dillon Road and Highway 62. The site is located approximately one mile to the west of the City of Palm Springs.

The site is located directly adjacent to Wind Energy (W-E) zoned properties. These properties are improved with a solar energy facility (across Worsley Road to the east) and wind energy facilities. The site is located approximately 1,000 feet north of the nearest wind energy facility.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

That the Assistant TLMA Director:

<u>ADOPT</u> a **NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 42892**, based on the findings and conclusions provided in the initial study, attached hereto, and the conclusion that the project will not have a significant effect on the environment; and,

<u>APPROVE PLOT PLAN NO. 26164,</u> subject to the attached conditions of approval, and based upon the findings and conclusions provided in this staff report.

PROJECT DATA

Land Use and Zoning:

Existing General Plan Foundation Component:	Rural
Existing General Plan Land Use Designation:	Rural Desert (RD)
Policy / Overlay Area:	San Gorgonio Pass Wind Energy
Surrounding General Plan Land Uses	
North:	Rural Desert
East:	Rural Desert
South:	Rural Desert
West:	Rural Residential/ Freeway (Highway 62)
Existing Zoning Classification:	W-2 Controlled Development
Surrounding Zoning Classifications	
North:	W-2 Controlled Development
East:	W-E Wind Energy Resource
South:	W-2 Controlled Development

Existing Use: Vacant

North: Vacant
South: Vacant

East: Solar energy

West: Freeway (Highway 62)

Surrounding Uses

West: W-2 Controlled Development

Project Site Details:

Item	Value	Min./Max. Development Standard	
Project Site (Acres):	7.63	N/A	
Existing Building Area (SQFT):	N/A	N/A	
Proposed Building Area (SQFT):	22,406	N/A	
Floor Area Ratio:	N/A	N/A	
Building Height (FT):	Roofline 32'	50' Max	
	Steeple 50'		

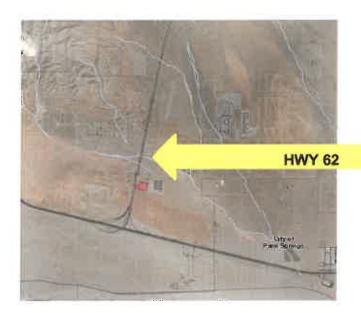
Parking: Section 18.12 (Off-Street Vehicle Parking) of Ordinance No. 348 determines the minimum offstreet parking and loading spaces for all land uses within the unincorporated area of the County of Riverside. The Off-street parking requirement for churches, chapels, and other places of worship are based on net assembly area as demonstrated in the table below:

Type of Use	Building Area (in SF)	Parking Ratio	Spaces Required	Spaces Provided
Gross area	22,406	N/A	N/A	N/A
Net Assembly Area	8,572	1 space/35 sq. ft.	245	262
TOTAL:	8572 gross ft.	1 space/35 sq. ft. net assembly area	245	262

Located Within:

Located Within.	
City's Sphere of Influence:	Palm Springs
Community Service Area ("CSA"):	No
Recreation and Parks District:	No
Special Flood Hazard Zone:	Garnet Wash
Area Drainage Plan:	Garnet Wash Master Drainage Plan
Dam Inundation Area:	No
Agricultural Preserve	No
Liquefaction Area:	Moderate
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	Zone B
WRCMSHCP Criteria Cell:	No
CVMSHCP Conservation Boundary:	No
Stephens Kangaroo Rat ("SKR") Fee Area:	No
Airport Influence Area ("AIA"):	No
San Gorgonio Pass Wind Energy Policy Area	Yes

PROJECT LOCATION MAPS (Project Site Outlined in Red)





PROJECT BACKGROUND AND ANALYSIS

Architecture, Design and Height

The proposed church building is square in shape and has a footprint of 22,406 square feet. The main entrance is orientated towards Worsley Road and includes a vehicular Porte cochere. Exterior finish materials include a standing seam metal roof and walls with a stucco finish on sections of the façade. A stone ledge veneer is proposed around the base of the structure. The exterior colors are muted with desert earth tones (Sherwin-Williams Classical White, Colonial Revival Tan and Downing Sand) as depicted in the colored elevation Exhibit B. The proposed church building has a maximum height of 32 feet with one, 50-foot high steeple located towards the front of the building adjacent to the Porte cochere. Within the W-2 Zone the maximum height of buildings or structures is restricted to 50 feet. The proposed church complies with the maximum height of 50 feet.

Zoning Consistency

The proposed project site is located within the W-2 Zone (Controlled Development Area). Ordinance No. 348, Article XV, Section 15.1.c.7 identifies "Churches, temples, and other places of religious worship" as a permitted use, subject to a Plot Plan approval. The project has submitted this plot plan application (PP No. 26164) to ensure compliance with all applicable development standards and regulations. As illustrated within the staff report, the project as proposed meets all the development standards of Ordinance No. 348, including design, height, setbacks, and parking requirements and therefore is consistent with the subject zoning.

Wind Energy Resource Zone

The project site is located directly adjacent to Wind Energy Resource (W-E) zoned property. These properties are currently improved with wind energy facilities and solar facilities. Ordinance No. 348, Article XVIIW provides provisions intended to recognizes the unique wind resources in the County and the need

for the development of alternative energy sources. Ordnance No. 348, Section 18.41 and 18.42 provide general provisions for commercial wind energy systems permitting. Although the proposed project is not for an alternative energy facility, it is important to acknowledge the presence of the existing facilities and W-E zone classification. If the church were to be approved, and constructed, it would not constitute a "habitable" use such as a residential dwelling, hospital, school, library, or nursing home, and would not conflict with any development standard (i.e. noise, setbacks, etc.) identified in Ordinance No. 348, for adjacent W-E zone properties.

General Plan Consistency

The proposed project site has a General Plan Foundation Component and Land Use Designation of Rural: Rural Desert (R:RD). The Rural Desert designation is generally applied to remote desert areas where government and neighborhood serving, small-scaled commercial uses are allowed. The proposed church use would be consistent with this designation with access to Highway 62 allowing the church site to serve the rural community. The proposed project site's proximity to Highway 62, a state designated scenic highway corridor, is required to adhere to the General Plan Land Use Policy 14.4, maintaining an excess of 50 feet from the scenic corridor's highway. The proposed church would be located approximately 350 feet from Highway 62. Further, the project's design would enhance the existing visual aesthetics of the surrounding area. Therefore, the proposed church use will not conflict with any General Land Use policies.

Public Hearing

The project was originally scheduled for the April 16, 2018 Director's Hearing in the Desert. It was decided by staff to cancel and reschedule the April 16, 2018 Director's Hearing. The project was subsequently scheduled for the June 4, 2018 Director's Hearing in the Desert. At the June 4, 2018 Director's Hearing, it was decided to continue the project to the June 18, 2018 regularly scheduled Director's Hearing in the Desert.

ENVIRONMENTAL REVIEW AND ENVIRONMENTAL FINDINGS

An Initial Study (IS) and a Negative Declaration (ND) (EA 42892) have been prepared for this project in accordance with the California Environmental Quality Act (CEQA). EA 42892 represents the independent judgement of Riverside County. Per the State CEQA Guidelines section 15105, the documents were initially circulated for a 20-day public review period from March 27, 2018 to April 16, 2018.

On April 9, 2018 staff received a letter (via email) from Morgan Reed Law, representing Wintec Energy, LTD commenting on EA 42892. It was decided by staff to re-circulate a revised EA 42892 for a 30-day public review period from April 25, 2018 to May 25, 2018. In addition, EA 42892 was sent to the State Clearinghouse for a 30-day public review period from April 25, 2018 to May 25, 2018.

For the reasons set forth in the Initial Study prepared for this project, the proposed project will not have a significant physical environmental impact on the environment and no mitigation measures are necessary. Therefore, the project complies with the requirements of CEQA.

FINDINGS AND CONCLUSIONS

In order for the County to approve the proposed project, the following findings are required to be made:

1. The proposed use conforms to all the requirements of the General Plan and with all applicable requirements of State law and the ordinances of Riverside County. The proposed project is consistent with the Riverside County Adopted General Plan. The land use designation on the project site consist of Rural: Rural Desert (R:RD). The land use designation envisions rural single-family residences with a maximum residential density of one dwelling unit per 10 acres with limited recreational uses. In addition, neighborhood-serving, small-scale commercial uses that are compatible with the surrounding uses are also allowed. Although the proposed church is not classified as a residential or commercial land use, the church is an institutional land use that would be compatible with the rural residential community and would provide a place of worship within a region that is remote and with limited religious services.

a. Scenic Highway

The project will adhere to all applicable General Plan Policies, specifically Land use Policy 14.4, maintaining a minimum 50 foot setback along Highway 62, a state designated scenic highway. The proposed church will be approximately 350 feet from Highway 62. Further, the project's design will enhance the existing aesthetics of the surrounding area. Therefore, the project as proposed is consistent with the Riverside County General Plan.

b. Circulation

The proposed project is in compliance with the requirements of the Circulation Element of the General Plan because the site takes access from Worsley Road to the east, and has provided a road dedication to the County. The road dedication, along the project site frontage will help facilitate the ultimate right-of-way from centerline (Major, 118') for Worsley Road. In addition, this roadway has been designed and constructed with features, including a Class II Bikeway, in conformance with the Circulation Element of the General Plan. Major Highways are described as "Highways intended to serve property zoned for major industrial and commercial uses, or to serve through traffic." It is anticipated that Worsley Road, following street improvements associated with this project, will be able to accommodate the proposed church, and will not conflict with any policy set forth in the Circulation Element of the General Plan.

- 2. The overall development of the land shall be designed for the protection of the public health, safety and general welfare. The project will be required to adhere to conditions of approval and be required to obtain building permits. The design of the project has been reviewed by all applicable Riverside County Departments and agencies, including but not limited to: Building and Safety, Transportation, Fire Department, Environmental Health, and Flood. The review of the project design by these departments and agencies ensure the project's compliance with applicable requirements and regulations adopted and applied to ensure that the project would not have an adverse effect on the public's health, safety, and general welfare. These departments have included conditions of approval that the project will be required to meet at different milestones of the project's implementation (i.e prior to grading, prior to issuance of building permits, prior to building final). In addition, the applicant has received an Advisory Notification Document that includes applicable ordinances and regulations that the County has adopted that the project applicant is also required to adhere to in addition to the conditions of approval. Therefore, the project design, condition of approval, and permitting will ensure that the project will protect the public's health, safety, and general welfare.
- 3. The proposed use conforms to the logical development of the land and to be compatible with the present and future logical development of the surrounding property. The proposed use conforms to the logical development of the land and is compatible with the present and future development of the surrounding properties because the proposed church is an allowed use within the W-2 zone and is

consistent with the development anticipated within the RD General Plan land use designation. The general region of project site includes remote, sparsely populated rural area and renewable energy developments, where places of religious worship are limited. The church would provide a place of worship as well as ancillary church services that would be available to the rural community. The project site has been required to dedicate land and improve the portion of Worsley Road that the project abuts. The dedication and improvements will allow for the future parcels adjacent to Worsley Road to be aligned. In addition, the project will provide a Class II Bikeway as depicted within the Circulation Element of the General Plan. Further, the proposed church will not impact any of the existing renewable energy developments in the immediate area. Therefore, the use and the proposed church is compatible with the present and future development of the surrounding property.

4. That plan for the proposed use shall consider the location and need for dedication and improvement of necessary streets and sidewalks, including the avoidance of traffic congestion; and shall take into account topographical and drainage conditions, including the need for dedication and improvements of necessary structures as a part thereof.

a. Traffic

The project has been analyzed by the Transportation Department and required to dedicate land and improve the portion of Worsley Road that the project abuts. The dedication and improvements will allow for the future parcels adjacent to Worsley Road to be aligned. In addition, the project will provide a Class II Bikeway as depicted within the Circulation Element of the General Plan. The project site would be accessed from Worsley Road utilizing two new drive approaches. The project site is located approximately 1,000 feet south of Dillon Road, which has been recently signalized at Highway 62. No significant impacts to surrounding traffic are anticipated to occur.

b. Drainage

The project has been analyzed by Riverside County Flood Control District for flood and drainage considerations. The Flood District's conclusions and recommendations were based on the hydrology report and Preliminary Water Quality Management Plan (WQMP) prepared by TGA Associates and submitted to the Flood District for review. The proposed church building has been designed to be elevated and aligned outside of the floodplain to minimize the blockage of flows. In addition, the proposed church building will be required to be flood-proofed by constructing the finished floor a minimum of 24 inches above the highest adjacent ground. Slope protection will be provided for earth filled areas exposed to erosive flows. Furthermore, the project has been designed and conditioned in a manner that preserves the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. No drainage issues are anticipated to occur.

- 5. All use permits which permit the construction of more than one structure on a single legally divided parcel shall, in addition to all other requirements, be subject to a condition which prohibits the sale of any existing or subsequently constructed structures on the parcel until the parcel is divided and a final map recorded in accordance with Ordinance No. 460 in such a manner that each building is located on a separate legally divided parcel. The proposed project is not selling off portions of the property as part of this application. In the future, if the applicant wants to subdivide their property, compliance with Ordinance No. 460 would be required.
- 6. The project site is located in the W-2 zone (Controlled Development Area). Ordinance No. 348, Article XV, Section 15.1 allows churches, temples, and other places of worship subject to the approval of a plot plan and the specific development standards specific to the W-2 zone pursuant

to Section 15.2. The proposed project complies with the height, parking, setbacks, and all other applicable standards as follows:

- a. No building or structure shall exceed fifty (50') feet in height, unless a greater height is approved pursuant to Section 18.34 (Variance) of Ordinance No. 348. The proposed project is consistent with this development standard as the building roofline is proposed at a maximum height of 32 feet, and a steeple architectural element with a maximum height of 50 feet.
- b. The minimum lot size shall not be less than 20,000 square feet, with a minimum average lot width of 100 feet and a minimum average depth of 150 feet. The proposed project is consistent with this development standard because the project does not propose to subdivide the existing 7.63 acre parcel, and the lot width is greater than 100 feet and the average depth is greater than 150 feet.
- c. As set forth in the table above, the total required parking spaces for the project is 245 parking spaces. The project is consistent with this development standard as it will provide 262 parking spaces.
- **d.** The front, rear, and side yard have no minimum setbacks. However, the proposed church building has been setback from the front approximately 160 feet from Worsley Road and 350 feet from Highway 62.
- 7. The project site is located within Zone B as identified by Ordinance No. 655 (Mt. Palomar). The project will be required to comply with lighting standards of Ordinance No. 655 for Zone B as provided in the Conditions of Approval.
- 8. Notifications of this project were sent to 10 Native American groups who have requested to be noticed pursuant to Assembly Bill 52 (AB52). Conditions of approval require that the applicant enter into an agreement with the appropriate tribe(s) for a Native American Monitor. The Native American Monitor in conjunction with the Archaeologist will monitor all earth movements to ensure that any disturbance would not cause conflicts with a Tribal Cultural Resource or AB52.

PUBLIC HEARING NOTIFICATION AND OUTREACH

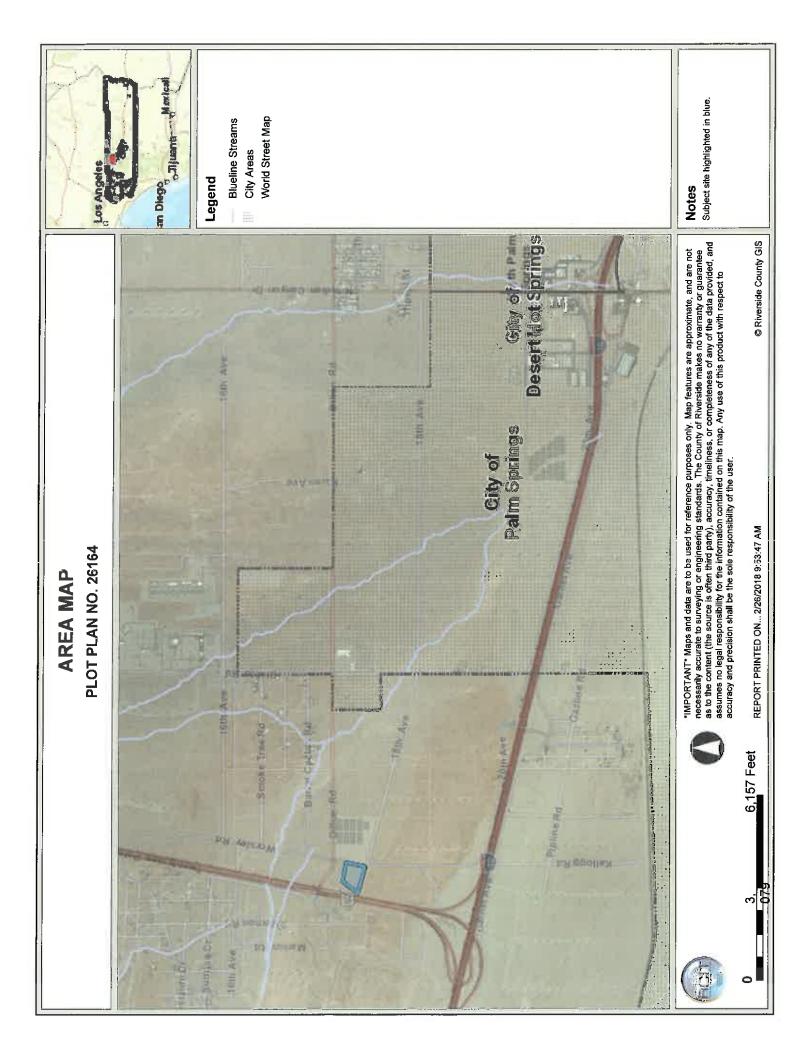
Public hearing notices were mailed to property owners within 2,400 feet of the proposed project site. The notice was published in the Press Enterprise and Desert Sun Newspapers. As of the writing of this report Planning Staff has received written communication and phone calls from Morgan Reed Law Firm, representing Wintec Energy LTD., indicating initial opposition to the proposed project.

APPEAL INFORMATION

The Director's Hearing decision may be appealed to the Planning Commission. Within ten calendar days after the date of the mailing of the decision by the Planning Director, an appeal in writing may be made on the form provided by the Planning Department and which shall be accompanied by a filing fee as set forth in Ordinance No. 671.

Template Location: Y:\Planning Case Files-Riverside office\PP26164\staff report & env docs\DH Staff_Report -PP26164.docx

Template Revision: 06/12/18





RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant Director of TLMA

June 22, 2018

TO:

United Pentecostal Church c/o Pastor Royce Walker

P.O Box 569

Desert Hot Springs, CA 92240

FROM:

Jason Killebrew, Project Planner

Riverside County Planning Department

RE: PLOT PLAN NO. 26164 (UPC Church), APN: 668-200-019

Dear Owner/Applicant:

On December 20, 2016, Plot Plan No. 26164 was submitted to the Riverside County Planning Department to allow the construction a 22,406 square foot church containing an 8,572 square foot sanctuary area and 262 parking spaces on a 7.63 gross acre parcel. In addition, ancillary church uses proposed include: administrative offices, evangelist room, baptistery, kitchen, multi-purpose room, lobby, vestibule, sound room, nursery room, men's prayer room, and classrooms (the "project). The project proposal does not include a request for a school or preschool. The project site is currently vacant and located directly adjacent to Highway 62, on the west side of Worsley Road, south of Dillon Road. The project site is located within the Controlled Development Area (W-2) zone classification.

After analysis of the application, and with full knowledge of the property and vicinity, the Assistant TLMA Director (Planning Director) at the regularly scheduled Director's Hearing, made the findings to approve Plot Plan No. 26164, subject to the attached conditions and in accordance with the approved plans, stamped June 18, 2018.

An Initial Study (IS) and a Negative Declaration (ND) (EA 42892) was prepared for this project in accordance with the California Environmental Quality Act (CEQA). EA 42892 represents the independent judgement of Riverside County. For reasons set forth in the Initial Study prepared for the project, the Planning Director adopted a Negative Declaration that determined the project will not have a significant physical environmental impact on the environment.

In accordance with Ordinance No. 348, Section 18.30.E, an applicant, or other interested party may appeal this decision. If you wish to file an appeal, you may do so within ten (10) days of the date of this letter, before July 2, 2018 at 5:00 p.m. The appeal must be made in writing and submitted with a fee in accordance with Ordinance No. 671. If an appeal is filed by another interested party, you will be notified of its submittal, and informed of the necessary subsequent actions. An appeal of the action requires a new public hearing. If no appeal is filed, the decision regarding this Planning Department application is considered final. Final conditions will be sent following the close of the appeal period, if no appeal is filed.

Sincerely,

RIVERSIDE COUNTY PLANNING DEPARTMENT Charissa Leach, P.E. Assistant Director of TLMA

Jason K(llebrew, Urban Regional Planner IV

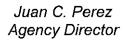
Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811

Desert Office · 38686 El Cerrito Road Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7555



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY





04/05/18, 10:33 am

PP26164

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for PP26164. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification. 1

AND - Advisory Notice

The applicant, property owner, and visitors of the premises shall be made aware of the permanent renewable energy (solar and wind) facilities in the general vicinity of the project site (Plot Plan No. 26164, APN: 668-200-019).

Advisory Notification. 2 AND - Notification Document

The following requirements are included as part of the approval for Plot Plan No. 26164 (PP No. 26164) and are in addition to the conditions of approval. These include some of the Federal, State and County requirements applicable to this entitlement and subsequent development of the subject property.

Advisory Notification. 3 AND - Project Description & Operational Limits

PP No. 26164 is to construct a 22,406 square foot church containing a 8,572 square foot sanctuary, and various office, classrooms, and multipurpose rooms. The proposed church building will have a maximum roof line height of 32 feet and a steeple proposed at a height of 50 feet. The project would provide 262 parking stalls for the church on an approximate 7.63 acre site.

Advisory Notification. 4 AND - Use Expiration

This approved permit shall be used within eight (8) years from the approval date; otherwise, the permit shall be null and void. The term used shall mean the beginning of construction pursuant to a validly issued building permit for the use authorized by this approval. Prior to the expiration of the 8 years, the permittee/applicant may request an extension of time to use the permit. The extension of time may be approved by the Assistant TLMA Director upon a determination that a valid reason exists for the permittee not using the permit within the required period. If an extension is approved, the total time allowed for use of the permit shall not exceed ten (10) years.

Advisory Notification. 5 AND - Causes for Revocation

In the event the use hereby permitted under this permit, a) is found to be in violation of the terms and conditions of this permit, b) is found to have been obtained by fraud or 04/05/18, 10:34 am PP26164

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 5 AND - Causes for Revocation (cont.) perjured testimony, or c) is found to be detrimental to the public health, safety or general welfare, of is a public nuisance, this permit shall be subject to revocation procedures.

Advisory Notification. 6 AND - Hold Harmless

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the PP No. 26164 or its associated environmental documentation; and.
- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning the PP No.26164, including, but not limited to, decisions made in response to California Public Records Act requests; and
- (a) and (b) above are hereinafter collectively referred to as "LITIGATION."

The COUNTY shall promptly notify the applicant/permittee of any LITIGATION and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such LITIGATION or fails to cooperate fully in the defense, the applicant/permittee shall not, thereafter, be responsible to defend, indemnify or hold harmless the COUNTY.

The obligations imposed by this condition include, but are not limited to, the following: the applicant/permittee shall pay all legal services expenses the COUNTY incurs in connection with any such LITIGATION, whether it incurs such expenses directly, whether it is ordered by a court to pay such expenses, or whether it incurs such expenses by providing legal services through its Office of County Counsel.

Advisory Notification. 7 AND - Hold Harmless (cont.)

Payment for COUNTY's costs related to the LITIGATION shall be made on a deposit basis. Within thirty (30) days of receipt of notice from COUNTY that LITIGATION has been initiated against the Project, applicant/permittee shall initially deposit with the COUNTY's Planning Department the total amount of Twenty Thousand Dollars (\$20,000). Applicant/permittee shall deposit with COUNTY such additional amounts as COUNTY reasonably and in good faith determines, from time to time, are necessary to cover costs and expenses incurred by the COUNTY, including but not limited to, the Office of County Counsel, Riverside County Planning Department and the Riverside County Clerk of the Board associated with the LITIGATION. To the extent such costs are not recoverable under the California Public Records Act from the records requestor, applicant/permittee agrees that deposits under this section may also be used to cover staff time incurred by the COUNTY to compile, review, and redact records in response to a Public Records Act request made by a petitioner in any legal challenge to the

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 7 AND - Hold Harmless (cont.) (cont.)

Project when the petitioner is using the Public Records Act request as a means of obtaining the administrative record for LITIGATION purposes. Within ten (10) days of written notice from COUNTY, applicant/permittee shall make such additional deposits.

Advisory Notification. 8 AND - Federal, State & Local Regulation Compliance

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 2. Compliance with applicable State Regulations, including, but not limited to:
- The current Water Quality Management Plan (WQMP) Permit issued by the applicable Regional Water Quality Control Board (RWQCB.)
 - Government Code Section 66020 (90 Days to Protest)
 - Government Code Section 66499.37 (Hold Harmless)
 - State Subdivision Map Act
 - Native American Cultural Resources, and Human Remains (Inadvertent Find)
 - School District Impact Compliance
- Civil Code Section 815.3 & Government Code Sections 65040.2 et al SB 18 (Tribal Intergovernmental Consultation)
- Public Resources Code Section 5097.94 & Sections 21073 et al AB 52 (Native Americans: CEQA)]
- 3. Compliance with applicable County Regulations, including, but not limited to:
 - Ord. No. 348 (Land Use Planning and Zoning Regulations)
 - Ord. No. 413 (Regulating Vehicle Parking)
 - Ord. No. 421 (Excavation Covering & Swimming Pool Safety)
 - Ord. No. 457 (Building Requirements)
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program)
 - Ord. No. 460 (Division of Land)
 - Ord. No. 461 (Road Improvement Standards)
 - · Ord. No. 484 (Control of Blowing Sand)
 - Ord. No. 655 (Regulating Light Pollution)
 - Ord. No. 671 (Consolidated Fees)
 - Ord. No. 742 (Fugitive Dust/PM10 Emissions in Coachella Valley)
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise)
 - Ord. No. 857 (Business Licensing)
 - Ord. No. 859 (Water Efficient Landscape Requirements)
 - Ord. No. 915 (Regulating Outdoor Lighting)
 - Ord. No. 916 (Cottage Food Operations)
 - Ord. No. 925 (Prohibiting Marijuana Cultivating)
- Ord. No. 928 (Clarifying County Prohibition on Mobile Marijuana Dispensaries and Deliveries)

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Advisory Notification

Advisory Notification. 8 AND - Federal, State & Local Regulation Compliance (cont.)

- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)
 - Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR)
 - Ord. No. 673 Coachella Valley Transportation Uniform Mitigation Fee (CV TUMF)
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)
- Ord. No. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

BS-Plan Check

BS-Plan Check. 1 00

0010-BS-Plan Check-USE - PLAN CHECK SUBMISSION

PERMIT ISSUANCE:

Per section 105.1 (2013 California Building Code, CBC): Where any owner or authorized agent intends to construct, enlarge, alter, repair, move, demolish or change the

occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert, or replace any electrical, gas, mechanical, or plumbing system, the

regulation of which is governed by this code, or to cause any such work to be done, shall first make application to the building official and obtain the required permit.

The applicant shall obtain the required building permit(s) from the building department prior to any construction or placement of any building, structure or equipment on the property.

The applicant shall obtain an approved final building inspection and certificate of occupancy from the building department prior to any use or occupancy of the building, or structure.

At no time shall the approval of the planning case exhibit allow for the construction or use of any building, structure, or equipment.

GREEN BUILDING CODE WASTE REDUCTION (Non Residential): Included within the building plan submittal documents to the Building Department for plan review, the applicant shall provide a copy of the approved construction waste management plan by the Riverside County Waste Management Department that:

- 1.Identifies the materials to be diverted from disposal by efficient usage, reuse on the project, or salvage for future use or sales.
- Determines if materials will be sorted on site or mixed.
- Identifies diversion facilities where material collected will be taken.
- 4. Specifies that the amount of materials diverted shall be calculated by weight or volume, but not both.

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BS-Plan Check

BS-Plan Check. 1 0010-BS-Plan Check-USE - PLAN CHECK SUBMISSION

(cont.)

For information regarding compliance with the above provision and requirements, please contact the Waste Management Department @ (951) 486-3200.

Craig Lobnow Principal Building Inspector, CASp Riverside County Building & Safety (951) 955-8578

E Health

E Health. 1 0010-E Health-USE - KITCHEN RESTRICTIONS

Environmental Health permit required for the kitchen if it is providing or selling food to its members and guests at events that occur more than 3 days in a 90 day period, or if it is providing or selling food to the public.

Fire

Fire. 1 0010-Fire-USE-#20-SUPER FIRE HYDRANT

Super fire hydrants (6"x4"x 2-2 1/2") shall be located in accordance with the California Fire Code.

Fire. 2 0010-Fire-USE-#25-GATE ENTRANCES

Any gate providing access from a road to a driveway shall be located at least 35 feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road.

Fire. 3 0010-Fire-USE-#50-BLUE DOT REFLECTOR

Blue retroreflective pavement markers shall be installed to indicate location of fire hydrants. Prior to installation, placement of markers must be approved by the Riverside County Fire Department.

Fire. 4 0010-Fire-USE-#88A-AUTO/MAN GATES

Gates shall be minimum 20 feet in width with a setback of 35 feet from face of curb/flow line. Gate access shall be equipped with a rapid entry system. Plans shall be submitted to the Fire Department for approval prior to installation. Automatic/manual gate pins shall be rated with shear pin force not to exceed 30 foot pounds. Automatic gates shall be equipped with emergency backup power. Gates activated by the rapid entry system shall

remain open until closed by the rapid entry system.

Fire. 5 0010-Fire-USE-#89-RAPID ENTRY BOX

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 5 0010-Fire-USE-#89-RAPID ENTRY BOX (cont.)

A Knox rapid entry key storage box shall be installed on the outside of the building. Plans shall be submitted to the Riverside County Fire Department for approval prior to installation.

Fire. 6 0010-Fire-USE*-#23-MIN REQ FIRE FLOW

Minimum required fire flow shall be provided in accordance with the California Fire Code and Riverside County Fire Department standards. An approved water source for fire protection must be available before any combustible material is placed on the job site.

Flood

Flood. 1 FLOOD HAZARD REPORT

PP No. 26164 is a proposal to construct a church on a 7.63-acre site. The site is located on the west side of Worsley Road, approximately 500-ft south of Dillon Road in the Painted Hills area. State Route 62 (SR-62) bounds the site to the west.

The project site is located within the Special Flood Hazard Area for the 100-year floodplain limits for Garnet Wash shown on the Awareness Maps prepared by the Department of Water Resources and listed in Ordinance 458 Section 5.d. The floodplain limits are shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org.

The site is located within the Garnet Wash Master Drainage Plan (MDP) and the proposed West Desert Hot Springs MDP. There are no structural improvements (e.g. channels, levees) proposed for Garnet Wash in either MDP to alleviate the floodplain. Instead, the recommended solution for Garnet Wash consists of implementing nonstructural floodplain measures (e.g., elevating) to protect future development within the floodplain.

The nature of the surrounding topography and the potential for debris/sediment production makes the direction and concentration of flood flows unpredictable. The build-up of the sediment deposits alters the direction of flood flows and the unpredictability of these floodwaters creates the potential for widespread flooding and debris damage. Developments on sites with this type of topography and flood hazard should provide plenty of flow-through areas which will permit widespread flows to enter, pass through and exit the site. The finished floor of new buildings shall be constructed a minimum of 24-inches above the highest adjacent finished surface. Site design considerations shall be implemented in order to maintain the natural drainage patterns of the area within the floodplain and to prevent flood damage to new buildings. Buildings and obstructions shall be placed away from the property lines to allow for offsite flows to be accepted onto the site and not deflect onto the adjacent properties. Buildings and obstructions are to be situated parallel to the flow path to prevent

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 1 FLOOD HAZARD REPORT (cont.)

blockage of flows and a minimum of 50 percent flow-through area shall be maintained throughout the project site. The conceptual grading plan shows the building located approximately 80-ft north of the southern property line, outside of the natural watercourse, and elevated 24-inches above the highest adjacent finished surface.

The site receives offsite stormwater from a tributary drainage area of approximately 150 acres from the west. This stormwater passes through a Caltrans maintained 6' x 4' reinforced concrete box culvert under SR-62 before entering the site. The West Desert Hot Springs MDP estimated approximately 410 cfs passing through this culvert during the 100-year storm event. These flows traverse the southwest portion of the site and are considered highly erosive. Retaining walls are proposed parallel to the natural watercourse approximately 25-ft north of the thalweg. Due to these retaining walls being in close proximity to the wash, they should be designed to consider the maximum depth of scour along the base of the retaining wall to ensure that their foundations are set at elevations below the maximum expected scour depths, thereby preventing failure due to undermining. A smaller tributary drainage area entering the site at the northwest corner will be intercepted by earthen swales and conveyed around the proposed parking lot to the natural wash and Worsley Road. The onsite stormwater will drain to various landscaped areas within the parking lot and eventually to the infiltration basin located at the southwest corner of the site. The infiltration basin will outlet mitigated storm flows onto Worsley Road. A concrete spillway has been provided for the larger storm events to safely pass through the basin.

Flood. 2 Increased Runoff Criteria

The development of this site would increase peak flow rates on downstream properties. An increased runoff basin shall be shown on the exhibit and calculations supporting the size of the basin shall be submitted to the District for review. The entire area of proposed development will be routed through a detention facility(s) to address increased runoff. All basins must have positive drainage; dead storage basins shall not be acceptable.

Storms to be studied will include the 1-hour, 3-hour, 6-hour and 24-hour duration events for the 2-year, 5-year, and 10-year return frequencies. Detention basin(s) and outlet(s) sizing will ensure that none of these storm events has a higher peak discharge in the post-development condition than in the pre-development condition.

For the 2-year and 5-year events, the loss rate will be determined using an AMC I condition. For the 10-year event, AMC II will be used. Constant loss rates shall be used for the 1-hour, 3-hour, and 6-hour events. A variable loss rate shall be used for the 24-hour event.

Low Loss rates will be determined using the following:

1. Undeveloped Condition --> LOW LOSS = 90%

PP26164

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 2 Increased Runoff Criteria (cont.)

- 2. Developed Condition --> LOW LOSS = .9 (.8 X % IMPERVIOUS)
- 3. Basin Site --> LOW LOSS = 10%

Where possible and feasible, the on-site flows should be mitigated before combining with off-site flows to minimize the size of the detention facility required. If it is necessary to combine off-site and on-site flows into a detention facility two separate conditions should be evaluated for each duration/return period/before-after development combination studied; the first for the total tributary area (off-site plus on-site), and the second for the area to be developed alone (on-site). It must be clearly demonstrated that there is no increase in peak flow rates under either condition (total tributary area or on-site alone), for each of the return period/duration combinations required to be evaluated. A single plot showing the pre-developed, post-developed and routed hydrographs for each storm considered, shall be included with the submittal of the hydrology study.

No outlet pipe(s) shall be less than 18" in diameter. Where necessary an orifice plate may be used to restrict outflow rates. Appropriate trash racks shall be provided for all outlets less than 48" in diameter.

The basin(s) and outlet structure(s) must be capable of passing the 100-year storm without damage to the facility. Embankment shall be avoided in all cases unless site constraints or topography make embankment unavoidable in the judgment of the General Manager-Chief Engineer.

Mitigation basins should be designed for joint use and be incorporated into open space or park areas. Side slopes should be no steeper than 4:1 and depths should be minimized where public access is uncontrolled.

A viable maintenance mechanism, acceptable to both the County and the District, should be provided for detention facilities. Generally, this would mean a CSA, landscape district, parks agency or commercial property owners association. Residential homeowners associations are discouraged.

******* Preliminary sizing may be based on the difference in runoff hydrograph volume between the "developed" condition and the "pre-developed" condition for the 24-hour duration event for the 10-year return frequency. Final design of the basin, including a complete hydrology study will not be required until the improvement plan stage of this development. The project may need modifications at the plan check stage in order to comply with the increased runoff criteria.

Planning

Planning. 1 0010-Planning-USE - 90 DAYS TO PROTEST

The project applicant has 90 days from the date of approval of these conditions to

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 0010-Planning-USE - 90 DAYS TO PROTEST (cont.) protest, in accordance with the procedures set forth in Government Code Section 66020, The imposition of any and all fees, dedications, reservations and/or other exactions imposed on this project as a result of this approval or conditional approval of the project.

Planning. 2

0010-Planning-USE - AGRICULTURE CODES

This property is located within the Coachella Valley and all landscape planting shall comply with the requirements of the State Agriculture Code and the directives of the Riverside County Agricultural Commissioner. All landscaping plans submitted to the Planning Department shall included the following notation: "Warning: Plant material listed may or may not have been approved by the Agricultural Commissioner's office. Landscape contractor, please contact the developer for status of Agricultural Commissioner's approval or denial. Plan material not conforming with quarantine laws may be destroyed and civil action taken. All plant material is subject to inspection at the discretion of the Agricultural Commissioner's office. All plant material must be free from Red Scale (Aonidiella aurantii.)"

Planning, 3

0010-Planning-USE - BASIS FOR PARKING

Parking for this project was determined primarily on the basis of County Ordinance No. 348

Planning, 4

0010-Planning-USE - CAUSES FOR REVOCATION

In the event the use hereby permitted under this permit, a) is found to be in violation of the terms and conditions of this permit, b) is found to have been obtained by fraud or perjured testimony, or c) is found to be detrimental to the public health, safety or general welfare, or is a public nuisance, this permit shall be subject to the revocation procedures.

Planning. 5

0010-Planning-USE - CEASED OPERATIONS

In the event the use hereby permitted ceases operation for a period of one (1) year or more, this approval shall become null and void.

Planning. 6

0010-Planning-USE - COLORS & MATERIALS

Building colors and materials shall be in substantial conformance with those shown on APPROVED EXHIBIT A.

Planning. 7

0010-Planning-USE - COMPLY WITH ORD./CODES

The development of these premises shall comply with the standards of Ordinance No. 348 and all other applicable Riverside County ordinances and State and Federal codes. The development of the premises shall conform substantially with that as shown on APPROVED EXHIBIT A, unless otherwise amended by these conditions of approval.

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Planning

Planning. 8 0010-Planning-USE - EXTERIOR NOISE LEVELS (cont.)

Planning. 8 0010-Planning-USE - EXTERIOR NOISE LEVELS

Exterior noise levels produced by any use allowed under this permit, including, but not limited to, any outdoor public address system, shall not exceed 45 db(A), 10-minute LEQ, between the hours of 10:00 p.m. to 7:00 a.m., and 65 db(A), 10-minute LEQ, at all other times as measured at any residential, hospital, school, library, nursing home or other similar noise sensitive land use. In the event noise exceeds this standard, the permittee or the permittee's successor-in-interest shall take the necessary steps to remedy the situation, which may include discontinued operation of the facilities. he permit holder shall comply with the applicable standards of Ordinance No. 847.

Planning. 9 0010-Planning-USE - FEES FOR REVIEW

Any subsequent submittal required by these conditions of approval, including but not limited to grading plan, building plan or mitigation monitoring review, shall be reviewed on an hourly basis (research fee), or other such review fee as may be in effect at the time of submittal, as required by Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is intended to comply with.

Planning. 10 0010-Planning-USE - LAND DIVISION REQUIRED

Prior to the sale of any individual structure as shown on APPROVED EXHIBIT A, a land division shall be recorded in accordance with Riverside County Ordinance No. 460, and any other pertinent ordinance.

Planning. 11 0010-Planning-USE - LIGHTING HOODED/DIRECTED

Any outside lighting shall be hooded and directed so as not to shine directly upon adjoining property or public rights-of-way.

Planning. 12 0010-Planning-USE - LOW PALEO

According to the County's General Plan, this site has been mapped as having a "Low Potential" for paleontological resources. This category encompasses lands for which previous field surveys and documentation demonstrates a low potential for containing significant paleontological resources subject to adverse impacts. As such, this project is not anticipated to require any direct mitigation for paleontological resources. However, should fossil remains be encountered during site development:

- 1.All site earthmoving shall be ceased in the area of where the fossil remains are encountered. Earthmoving activities may be diverted to other areas of the site.
- 2. The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.

Planning

Planning. 12 0010-Planning-USE - LOW PALEO (cont.)

3. The applicant shall retain a qualified paleontologist approved by the County of Riverside.

- 4. The paleontologist shall determine the significance of the encountered fossil remains.
- 5.Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the probability of encountering any additional fossils has dropped below an acceptable level.
- 6.If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.
- 7.Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, vials with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum repository fossil collection, where they will be permanently stored, maintained, and, along with associated specimen and site data, made available for future study by qualified scientific investigators. * Per the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet.
- 8. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution.

Planning. 13 0010-Planning-USE - NO OUTDOOR ADVERTISING

No outdoor advertising display, sign or billboard (not including on-site advertising or directional signs) shall be constructed or maintained within the property subject to this approval.

Planning. 14 0010-Planning-USE - PERMIT SIGNS SEPARATELY

No signs are approved pursuant to this project approval. Prior to the installation of any

Planning

Planning. 14 0010-Planning-USE - PERMIT SIGNS SEPARATELY (cont.)

on-site advertising or directional signs, a signing plan shall be submitted to and approved by the Planning Department pursuant to the requirements of Section 18.30 (Planning Department review only) of Ordinance No. 348.

Planning. 15 0010-Planning-USE - PREVENT DUST & BLOWSAND

Graded but undeveloped land shall be maintained in a condition so as to prevent a dust and/or blowsand nuisance and shall be either planted with interim landscaping or provided with other wind and water erosion control measures as approved by the Building and Safety Department and the State air quality management authorities.

Planning. 16 0010-Planning-USE- PHASES ALLOWED

Construction of this project may be done in phases. Any additional phases, or modifications to the approved phasing, may be permitted provided a plan for each phase of development is submitted to and approved by the Planning Department. Phasing approval shall not apply to the requirements of any agency other than the Planning Department unless otherwise indicated by the affected agency.

Planning-GEO

Planning-GEO. 1 Gen - GEO02580 ACCEPTED

County Geologic Report GEO No. 2580, submitted for the project (PP No. 26164), was prepared by Earth Strata Geotechnical Services, Inc. The report is titled; "Preliminary Geotechnical Interpretive Report, Proposed United Pentecostal Church, Assessor's Parcel Number 668-200-019-6, Located Southeast of Dillon Road and Northwest of 18th Avenue, City of Desert Hot Springs, Riverside County, California," dated April 19, 2017. In addition, LGC has also submitted the following document:

"Response to the County of Riverside Review Comments Regarding County Geologic Report 2580, Proposed United Pentecostal Church, City of Desert Hot Springs, Riverside County, California," dated January 12, 2018.

GEO No. 2580 concluded:

- 1. No active faults are known to project through the site and the site is not located within an Alquist-Priolo Earthquake Fault Zone.
- 2. Based on our mapping of the subject site, review of current and historical aerial imagery, lack of lineaments indicative of active faulting, and the data compiled during the preparation of this report, it is our interpretation that the potential for surface rupture to adversely impact the proposed structures is very low to remote.
- 3. We estimate the dynamic settlement of the underlying sands due to liquefaction to be on the order of 0 inches.
- 4. Foundation settlement due to structural loads is anticipated to be less than \(^3\)4-inch. Differential settlement may be taken as half of the total settlement (i.e., \(^2\)4-inch over a horizontal span of 20 feet).
- 5. Based on the results of preliminary laboratory testing done, site soils have a "Very Low" expansion potential.

Planning-GEO

Planning-GEO. 1 Gen - GEO02580 ACCEPTED (cont.) GEO No. 2580 recommended:

- 1. Vegetation including trees, grasses, weeds, brush, shrubs, or any other debris should be stripped from the areas to be graded and properly disposed of offsite.
- 2. For each area to receive compacted fill, the removal of low density, compressible earth materials, such as topsoil, upper alluvial materials, and undocumented artificial fill, should continue until firm competent alluvium is encountered.
- 3. Competent alluvium is defined as having an in-situ relative density of 85%.
- 4. Based on the subsurface exploration, the anticipated removal depths should vary from 5 to 7 feet below existing grade in the building pad area and from 3 to 5 feet in the proposed parking lot areas.

This update to GEO No. 2580 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2580 is hereby accepted for planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County upon application for grading and/or building permits.

Transportation

Transportation. 1 0010-Transportation-USE - ASSESS/BENEFIT DIST 1

Should this project lie within any assessment/benefit district, the project proponent shall, prior to issuance of a building permit, make application for and pay for their reapportionment of the assessments or pay the unit fees in the benefit district.

Transportation. 2 0010-Transportation-USE - COUNTY WEBSITE

Additional information, standards, ordinances, policies, and design guidelines can be obtained from the Transportation Department Website: http://rctlma.org/trans/. If you have questions, please call the Plan Check Section at (951) 955-6527.

Transportation. 3 0010-Transportation-USE - STD INTRO (ORD 461)

With respect to the conditions of approval for the referenced tentative exhibit, the landowner shall provide all street improvements, street improvement plans and/or road dedications set forth herein in accordance with Riverside County Road Improvement Standards (Ordinance 461).

It is understood that the exhibit correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptability may require the exhibit to be resubmitted for further consideration. This ordinance and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

Transportation

Transportation. 4 0010-Transportation-USE - TS/EXEMPT (cont.)

Transportation. 4 0010-Transportation-USE - TS/EXEMPT

The Transportation Department has not required a traffic study for the subject project. The Transportation Department has determined that the project is exempt from traffic study requirements.

Transportation. 5 0015 - Transportation LSP - LANDSCAPE

REQUIREMENT

The developer/ permit holder shall:

- 1) Ensure all landscape and irrigation plans are in conformance with the APPROVED EXHIBITS:
- 2) Ensure all landscaping is provided with California Friendly landscaping and a weather-based irrigation controller(s) as defined by County Ordinance No. 859;
- 3) Ensure that irrigation plans which may use reclaimed water conform with the requirements of the local water purveyor; and,
- 4) Be responsible for maintenance, viability and upkeep of all slopes, landscaped areas, and irrigation systems until the successful completion of the twelve (12) month inspection or those operations become the responsibility of the individual property owner(s), a property owner's association, or any other successor-in-interest, whichever occurs later.

To ensure ongoing maintenance, the developer/ permit holder or any successor-in-interest shall:

- 1) Connect to a reclaimed water supply for landscape irrigation purposes when reclaimed water is made available.
- 2) Ensure that landscaping, irrigation and maintenance systems comply with the Riverside County Guide to California Friendly Landscaping, and Ordinance No. 859.
- 3) Ensure that all landscaping is healthy, free of weeds, disease and pests.

Waste Resources

Waste Resources. 1 0010-Waste Resources-BP - AB 1826

AB 1826 (effective April 1, 2016) requires businesses that generate 8 cubic yards or more of organic waste per week to arrange for organic waste recycling services. The threshold amount of organic waste generated requiring compliance by businesses is reduced in subsequent years. Businesses subject to AB 1826 shall take at least one of the following actions in order to divert organic waste from disposal:

-Source separate organic material from all other recyclables and donate or self-haul to a permitted organic waste processing facility.

-Enter into a contract or work agreement with gardening or landscaping service provider or refuse hauler to ensure the waste generated from those services meet the requirements of AB 1826.

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Waste Resources

Waste Resources. 2 0010-Waste Resources-BP - HAZARDOUS MATERIALS

(cont.)

Waste Resources. 2 0010-Waste Resources-BP - HAZARDOUS MATERIALS

Hazardous materials are not accepted at Riverside County landfills. In compliance with federal, state, and local regulations and ordinances, any hazardous waste generated in association with the project shall be disposed of at a permitted Hazardous Waste disposal facility. Hazardous waste materials include, but are not limited to, paint, batteries, oil, asbestos, and solvents. For further information regarding the determination, transport, and disposal of hazardous waste, please contact the Riverside County Department of Environmental Health, Environmental Protection and Oversight Division.

Waste Resources. 3 0010-Waste Resources-BP - LANDSCAPE PRACTICES

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries.

Reduce the amount of green waste generated in common landscaped areas through grass recycling (where lawn clippings from a mulching type mower are left on lawn), or through on-site composting of green waste, or through the separation of green waste from other waste types to send to a composting facility.

Xeriscape and/or use drought tolerant/low maintenance vegetation in all landscaped areas of the project.

Waste Resources. 4 0010-Waste Resources-BP- AB 341

AB 341 focuses on increased commercial waste recycling as a method to reduce greenhouse gas (GHG) emissions. The regulation requires businesses and organizations that generate four or more cubic yards of waste per week and multifamily units of 5 or more, to recycle. A business shall take at least one of the following actions in order

to reuse, recycle, compost, or otherwise divert commercial solid waste from disposal:

- -Source separate recyclable and/or compostable material from solid waste and donate or self-haul the material to recycling facilities.
- -Subscribe to a recycling service with waste hauler.
- -Provide recycling service to tenants (if commercial or multi-family complex).
- -Demonstrate compliance with the requirements of California Code of Regulations Title 14.

For more information, please visital www.rivcowm.org/opencms/recycling/recycling and compost busness.html#mandatory

Plan: PP26164 Parcel: 668200019

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1

0060-BS GRADE-USE-EASEMENTS/PERMISSION

Not Satisfied

Prior to the issuance of a grading permit, it shall be the sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed. A notarized letter of permission and/or recorded easement from the affected property owners or easement holders shall be provided in instances where off site grading is proposed as part of the grading plan. In instances where the grading plan proposes drainage facilities on adjacent offsite property, the owner/applicant shall provide a copy of the recorded drainage easement or copy of Final Map.

060 - BS-Grade. 2

0060-B\$ GRADE-USE-IF WQMP IS REQUIRED

Not Satisfied

If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety Department, the Final Water Quality Management Plan (WQMP) site plan for comparison to the grading plan.

060 - BS-Grade. 3

0060-BS GRADE-USE-IMPROVEMENT SECURITIES

Not Satisfied

Prior to issuance of a Grading Permit, the applicant may be required to post a Grading and/or Erosion Control Security. Please contact the Riverside County Transportation Department at (951) 955-6888 for additional information and requirements.

Flood

060 - Flood. 1 Increased Runoff Mitigation

Not Satisfied

This project must mitigate for the adverse impacts of increased runoff this development would generate. Calculations in the form of a hydraulic /hydrologic analysis to support the final design of the mitigation feature shall be submitted for review and approval prior to the issuance of any permits for the project.

060 - Flood. 2

Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

060 - Flood. 3

Submit Plans

Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

060 - Planning. 1

0060 - Fee Balance

Not Satisfied

Prior to the issuance of grading permits for Plot Plan No. 26164, the Planning Department shall determine the status of the deposit based fees. If the fees are in a negative status, the permit holder shall pay the outstanding balance.

060 - Planning. 2

60-Planning - MSWD Clearance

Not Satisfied

A clearance letter from the Mission Springs Water District shall be provided to the Planning Department verifying compliance with the conditions stated in their letter dated November 16, 2016, summarized as follows: "Water Service is available for the proposed project provided the following conditions of service are completed..."

Planning-CUL

060 - Planning-CUL. 1

0060-Planning-USE- NATIVE AMERICAN MONITOR

Not Satisfied

Prior to the issuance of grading permits, the developer/permit applicant shall enter into an agreement with the appropriate tribe for a Native American Monitor. The Native American Monitor shall be on-site during all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading and trenching. In conjunction with the Archaeological Monitor, the Native American Monitor shall have the

Plan: PP26164 Parcel: 668200019

60. Prior To Grading Permit Issuance

Planning-CUL

060 - Planning-CUL. 1 0060-Planning-USE- NATIVE AMERICAN MONITOR (cont.) Not Satisfied authority to temporarily divert, redirect or halt the ground disturbance activities to allow identification, evaluation, and potential recovery of cultural resources.

The developer/permit applicant shall submit a fully executed copy of the agreement to the County Archaeologist to ensure compliance with this condition of approval. Upon verification, the Archaeologist shall clear this condition. This agreement shall not modify any condition of approval or mitigation measure.

060 - Planning-CUL. 2

0060-Planning-USE- PROJECT ARCHAEOLOGIST

Not Satisfied

Prior to issuance of grading permits: The applicant/developer shall provide evidence to the County of Riverside Planning Department that a County certified professional archaeologist (Project Archaeologist) has been contracted to implement a Cultural Resource Monitoring Program. A Cultural Resource Monitoring Plan shall be developed that addresses the details of all activities and provides procedures that must be followed in order to reduce the impacts to cultural and historic resources to a level that is less than significant as well as address potential impacts to undiscovered buried archaeological resources associated with this project. A fully executed copy of the Contract and a wet-signed copy of the Monitoring Plan shall be provided to the County Archaeologist to ensure compliance with this condition of approval.

Planning-EPD

060 - Planning-EPD. 1

0060-Planning-EPD-EPD-MBTA-NESTING BIRD SURVEY

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted. Prior to the issuance of a grading permit the project proponent must provide written proof to the Riverside County Planning Department, Environmental Programs Division (EPD) that a biologist who holds an MOU with the County of Riverside has been retained to carry out the required survey. Documentation submitted to prove compliance prior to grading permit issuance must at a minimum include the name and contact information for the Consulting Biologist and a signed statement from the Consulting Biologist confirming that they have been contracted by the applicant to conduct a Preconstruction Nesting Bird Survey. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a grading permit. Prior to finalization of a grading permit or prior to issuance of any building permits the projects consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review.

060 - Planning-EPD. 2

0060-Planning-EPD-EPD-STREAMBED PERMIT APPLICATI

Not Satisfied

Per Habitat Assessment including MSHCP consistency Analysis (PDB06561-R1) prepared by Gonzales Environmental Consulting, dated August 19, 2017 (revised Sept. 26, 2017) there is a drainage feature present in the southwest corner of the project site. Prior to issuance of grading permits, the applicant must provide documentation demonstrating that a Notification of Lake or Streambed Alteration was submitted to the California Department of Fish and Wildlife pursuant to Fish and Game Code section 1602, if impacts to the state jurisdictional delineated area are anticipated which were not expected by the final site plan exhibit. If CDFW determines that a Lake or Streambed Alteration Agreement is required as a result of the Notification process, the applicant shall provide the final Agreement documentation.

Any impacts to drainages by project development may also require authorizations from the US Army Corp of Engineers and, Regional Water Quality Control Board. Prior to issuance of grading permits, the applicant must provide documentation demonstrating that streambed permits have been applied for.

Transportation

Plan: PP26164 Parcel: 668200019

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1

0060-Transportation-USE - PRIOR TO ROAD CONSTRUCT

Not Satisfied

Prior to road construction, survey monuments including centerline monuments, tie points, property corners and benchmarks shall be located and tied out and corner records filed with the County Surveyor pursuant to Section 8771 of the Business & Professions Code. Survey points destroyed during construction shall be reset, and a second corner record filed for those points prior to completion and acceptance of the improvements.

060 - Transportation. 2

0060-Transportation-USE - SUBMIT GRADING PLAN

Not Satisfied

When you submit a grading plan to the Department of Building and Safety, two sets of the grading plan (24" X 36") shall be submitted to the Transportation Department for review and subsequently for the required clearance of the condition of approval prior to the issuance of a grading permit.

Please note, if improvements within the road right-of-way are required per the conditions of approval, the grading clearance may be dependent on the submittal of street improvement plans, the opening of an IP account, and payment of the processing fee.

Otherwise, please submit required grading plan to the Transportation Department, Plan Check Section, 8th Floor, 4080 Lemon Street, Riverside, CA

Standard plan check turnaround time is 10 working days.

70. Prior To Grading Final Inspection

Planning-CUL

070 - Planning-CUL. 1

0070-Planning-USE- PHASE IV CULTURAL REPORT

Not Satisfied

Upon completion of the implementation phase, a Phase IV Cultural Resources Monitoring Report shall be submitted that complies with the Riverside County Planning Department's requirements for such reports for all ground disturbing activities associated with this grading permit. The report shall follow the County of Riverside Planning Department Cultural Resources (Archaeological) Investigations Standard Scopes of Work posted on the TLMA website. The report shall include results of any feature relocation or residue analysis required as well as evidence of the required cultural sensitivity training for the construction staff held during the required pre-grade meeting.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade, 1

0080-BS GRADE-USE-NO BUILDING PERMIT WITHOUT A GRADIN

Not Satisfied

Prior to the issuance of any building permit, the property owner shall obtain a grading permit and/or approval to construct from the Building and Safety Department.

080 - BS-Grade. 2

0080-BS GRADE-USE-ROUGH GRADE APPROVAL

Not Satisfied

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

- 1. Submitting a "Wet Signed" copy of the Grading Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.
- 2. Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.
- 3. Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.
- 4. Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to

Plan: PP26164 Parcel: 668200019

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 2

0080-BS GRADE-USE-ROUGH GRADE APPROVAL (cont.)

Not Satisfied

receiving a rough grade permit final.

Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

E Health

080 - E Health, 1

0080-E Health-USE - PERC TEST REQD

Not Satisfied

A satisfactory detailed soils percolation report performed in accordance with the procedures outlined in the County of Riverside, Department of Environmental Health LAMP shall be required.

080 - E Health. 2

0080-E Health-USE - WATER WILL SERVE

Not Satisfied

A "will serve" letter is required from the agency/agencies serving potable water.

Fire

080 - Fire. 1

0080-Fire-USE-#4-WATER PLANS

Not Satisfied

The applicant or developer shall separately submit two copies of the water system plans to the Fire Department for review and approval. Calculated velocities shall not exceed 10 feet per second. Plans shall conform to the fire hydrant types, location and spacing, and the system shall meet the fire flow requirements.

Plans shall be signed and approved by a registered civil engineer and the local water company with the following certification: "I certify that the design of the water system is in accordance with the requirements prescribed by the Riverside County Fire Department."

080 - Fire. 2

0080-Fire-USE*-#51-WATER CERTIFICATION

Not Satisfied

The applicant or developer shall be responsible to submit written certification from the water company noting the location of the existing fire hydrant and that the existing

water system is capable of delivering the required fire flow. If a water system currently does not exist, the applicant or developer shall be responsible to provide written certification that financial arrangements have been made to provide them.

Flood

080 - Flood. 1

Elevate Finished Floor

Not Satisfied

The finished floor of new structures shall be constructed a minimum of 24 inches above the highest adjacent finished surface. Any pre-manufactured building shall be placed on a permanent foundation.

080 - Flood. 2

Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

080 - Flood. 3

Submit Plans

Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

080 - Planning. 1

0080 - Planning - Agency Clearance

Not Satisfied

Prior to Building Permit Issuance, the developer/permit holder shall submit a clearance letter from Mission Springs Water District to the Planning Department verifying compliance with the conditions stated in their letter dated

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80. Prior To Building Permit Issuance

Planning

080 - Planning. 1 0080 - Planning - Agency Clearance (cont.)

Not Satisfied

November 10, 2016, summarized as follows: Water service is available for the proposed project provided the following conditions of service are completed..."

080 - Planning. 2

0080 - Planning - Conform to Elevations

Not Satisfied

Elevations of all buildings and structures submitted for building plan check approval shall be in substantial conformance with the elevations shown on APPROVED EXHIBIT B.

080 - Planning. 3

0080 - Planning - Conform to Floorplans

Not Satisfied

Floor plans shall be in substantial conformance with that shown on APPROVED EXHIBIT C.

Transportation

080 - Transportation. 1

0080 - LSP - LANDSCAPE INSPECTION DEPOSIT

Not Satisfied

Prior to building permit issuance, all landscape inspection deposits and plan check fees shall be paid.

080 - Transportation. 2

0080 - LSP - LANDSCAPE MINOR PLOT PLAN/PERMIT

Not Satisfied

Prior to issuance of building permits, the developer/permit holder shall apply for a Landscape Permit (LSP) or Landscape Plot Plan (LPP) from TLMA Land Use along with applicable deposit (plan check and inspection are DBF fees).

Provide construction level landscape plans in PDF (all sheet compiled in 1 PDF file), along with an electronic transmittal memo in PDF (include Owner contact, Developer, if not the same as the owner, Project manager, person or persons most likely to inquire about the status of the plans, Landscape Architect, Principal or LA signing the plans, Landscape Architect, Project Manager, person responsible for making the corrections, if different from above), and a current set of grading plans in PDF, and submit all three PDF files on a CD (compact Disc) with application.

Drawings shall be completed on standard County Transportation Department plan sheet format (24" x 36"), 1:20 scale, with title block, north arrow, limit of work lines, hardscape features, graphic scale, and street names, etc. The landscaping plans shall be in conformance with the APPROVED EXHIBITS; in compliance with Ordinance No. 348, Section 18.12; Ordinance No. 859; and, be prepared consistent with the County of Riverside Guide to California Friendly Landscaping. At minimum, plans shall include the following components:

- 1) Landscape and irrigation working drawings "stamped" by a California certified/registered landscape architect;
- 2) Weather-based controllers and necessary components to eliminate water waste;
- 3) A copy of the "stamped" approved grading plans; and,
- 4) Emphasis on native and drought tolerant species.

When applicable, plans shall include the following components:

- 1) Identification of all common/open space areas;
- 2) Natural open space areas and those regulated/conserved by the prevailing MSHCP;
- 3) Shading plans for projects that include parking lots/areas;
- 4) The use of canopy trees (24" box or greater) within the parking areas;
- 5) Landscaping plans for slopes exceeding 3 feet in height;
- 6) Landscaping and irrigation plans associated with entry monuments. All monument locations and dimensions shall be provided on the plan; and/or,
- 7) If this is a phased development, then a copy of the approved phasing plan shall be submitted for reference.

Please reference Landscape Plan Checklists available online at RCTLMA.org.

NOTE: When the Landscaping Plot Plan is located within a special district such as LMD/CSA/CFD or Valleywide,

Plan: PP26164 Parcel: 668200019

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 2 0080 - LSP - LANDSCAPE MINOR PLOT PLAN/PERMIT (cont.) Not Satisfied the developer/permit holder shall submit plans for review to the appropriate special district for simultaneous review. The permit holder shall show evidence to the Transportation Department, Landscape Section that the subject district has approved said plans.

As part of the plan check review process and request for condition clearance, the developer/permit holder shall show proof of the approved landscaping plot plan by providing the Plot Plan number. The Transportation Department, Landscape Section shall verify the landscape route is approved and the Plot Plan is in TENTAPPR status. Upon verification of compliance with this condition and the APPROVED EXHIBITS, the Transportation Department, Landscape Section shall clear this condition.

080 - Transportation. 3

0080 - LSP - LANDSCAPE SECURITIES

Not Satisfied

Prior to the issuance of building permits, the project proponent shall submit an estimate to install and replace plantings, irrigation systems, ornamental landscape elements, in amounts to be approved by the Transportation Department, Landscape Section. After approval of the estimate, the estimate shall be resubmitted on the requisite form for County Counsel review. A cash security shall be required when the estimated cost is \$2,500.00 or less. Please allow adequate time to ensure that securities are in place. Bond and Agreements may take at least 30-days for review. The performance security shall be released following a successful completion of the One-Year Post-Establishment Inspection.

080 - Transportation. 4

0080-Transportation-USE - LIGHTING PLAN

Not Satisfied

A separate street light plan and/or a separate bridge light plan is required for this project. Street (and/or bridge) lighting shall be designed in accordance with County Ordinance 460 and Streetlight Specification Chart found in Specification Section 22 of Ordinance 461. For projects within SCE boundaries use County of Riverside Ordinance 461, Standard No. 1000 or No. 1001. For projects within Imperial Irrigation District (IID) use IID's pole standard.

080 - Transportation. 5

0080-Transportation-USE - R-O-W DEDICATION

Not Satisfied

Sufficient public street right-of-way along Worsley Road shall be conveyed for public use to provide for a 59-foot half-width right-of-way.

080 - Transportation. 6

0080-Transportation-USE - TUMF

Not Satisfied

Prior to the issuance of a building permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 673.

080 - Transportation. 7

0080-Transportation-USE - UTILITY PLAN

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site. A disposition note describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

Waste Resources

080 - Waste Resources. 1 0080-Waste Resources-BP - RECYCLNG COLLECTION PLAN

Not Satisfied

Prior to issuance of a building permit, the applicant shall submit three (3) copies of a Recyclables Collection and Loading Area plot plan to the Riverside County Department of Waste Resources for review and approval. The plot plan shall conform to Design Guidelines for Recyclables Collection and Loading Areas, provided by the Department of Waste Resources, and shall show the location of and access to the collection area for recyclable materials, along with its dimensions and construction detail, including elevation/façade, construction materials and signage. The plot plan shall clearly indicate how the trash and recycling enclosures shall be accessed by the hauler.

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80. Prior To Building Permit Issuance

Waste Resources

080 - Waste Resources. 1 0080-Waste Resources-BP - RECYCLNG COLLECTION PLAN (cont.) Not Satisfied

080 - Waste Resources. 2 0080-Waste Resources-BP - WASTE RECYCLE PLAN (WRP) Not Satisfied

Prior to building permit issuance, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Department of Waste Resources for approval. At a minimum, the WRP must identify the materials (i.e., concrete, asphalt, wood, etc.) that will be generated by construction and development, the projected amounts, the measures/methods that will be taken to recycle, reuse, and/or reduce the amount of materials, the facilities and/or haulers that will be utilized, and the targeted recycling or reduction rate. During project construction, the project site shall have, at a minimum, two (2) bins: one for waste disposal and the other for the recycling of Construction and Demolition (C&D) materials. Additional bins are encouraged to be used for further source separation of C&D recyclable materials. Accurate record keeping (receipts) for recycling of C&D recyclable materials and solid waste disposal must be kept. Arrangements can be made through the franchise hauler.

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 0090-BS GRADE-USE-PRECISE GRADE APPROVAL

Not Satisfied

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following:

- 1. Requesting and obtaining approval of all required grading inspections.
- 2. Submitting a "Wet Signed" copy of the Soils Compaction Report from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for the sub-grade and base of all paved areas.
- 3. Submitting a "Wet Signed" copy of the Sub-grade (rough) Certification from a Registered Civil Engineer certifying that the sub-grade was completed in conformance with the approved grading plan.
- 4. Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for the entire site from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan. Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

E Health

090 - E Health. 1 0090-E Health-USE- E.HEALTH CLEARANCE REQ

Not Satisfied

Environmental Health Clearance prior to final inspection.

Fire

090 - Fire. 1 0090-Fire-USE-#12A-SPRINKLER SYSTEM

Not Satisfied

Install a complete fire sprinkler system per NFPA 13 in accordance with the California Fire Code and Riverside County Fire Department standards. Sprinkler system(s) will require the project structural engineer to certify (wet signature) that the building can support the sprinkler system. All fire sprinkler risers shall be protected from any physical damage. A statement that the building(s) will be automatically fire sprinkled must be included on the title page of the building plans.

Applicant or developer shall be responsible to install a Monitored Fire Alarm System. Monitoring system shall monitor the fire sprinkler system(s) water flow, P.I.V.'s and all control valves. Plans must be submitted to the Fire Department for approval prior to installation. Contact fire department for guideline handout.

090 - Fire. 2 0090-Fire-USE-#27-EXTINGUISHERS

Not Satisfied

Install portable fire extinguishers with a minimum rating of 2A-10BC and signage. Fire Extinguishers located in public areas shall be in recessed cabinets mounted 48" (inches) to center above floor level with maximum 4" projection from the wall. Contact Fire Department for proper placement of equipment prior to installation.

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90. Prior to Building Final Inspection

Fire

090 - Fire. 2 0090-Fire-USE-#27-EXTINGUISHERS (cont.)

Not Satisfied

090 - Fire. 3

0090-Fire-USE-#45-FIRE LANES

Not Satisfied

The applicant shall prepare and submit to the Fire Department for approval a site plan designating required fire lanes with appropriate lane painting and/or signs.

090 - Fire. 4

0090-Fire-USE-#83-AUTO/MAN FIRE ALARM

Not Satisfied

Applicant or developer shall be responsible to install a manual and/or automatic Fire Alarm System. Plans must be submitted to the Fire Department for approval prior to installation.

090 - Fire. 5

0090-Fire-USE*-#77-SUPER FH/FLOW

Not Satisfied

Approved super fire hydrants (6"x4"x2-2 1/2") providing the fire flow shall be installed per the California Fire Code.

Flood

090 - Flood. 1 BMP - Education

Not Satisfied

The developer shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial users. The developer may obtain NPDES Public Educational Program materials from the District"s NPDES Section by either the District"s website www.floodcontrol.co.riverside.ca.us, e-mail fcnpdes@co.riverside.ca.us, or the toll free number 1-800-506-2555. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders. The developer must provide to the District"s PLAN CHECK Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits. If conditioned for a Water Quality Management Report (WQMP), a copy of the notarized affidavit must be placed in the report. The District MUST also receive the original notarized affidavit with the plan check submittal, by mail or in person in order to clear the appropriate condition. Placing a copy of the affidavit in the WQMP without submitting the original will not guarantee clearance of the condition.

090 - Flood. 2

BMP Maintenance & Inspection

Not Satisfied

The BMP maintenance plan shall contain provisions for all treatment controlled BMPs to be inspected, and if required, cleaned no later than October 15 each year. Required documentation shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of all necessary documentation shall be submitted to the District for review and approval prior to the issuance of occupancy permits.

090 - Flood. 3

Implement WQMP - Use

Not Satisfied

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants. The District will not release occupancy permits for any portion of the project exceeding 80% of the project area prior to the completion of these tasks.

Planning

090 - Planning. 1

0090 - Planning - Parking Paving Materials

Not Satisfied

A minimum of 262 parking spaces shall be provided as shown on the APPROVED EXHIBIT A, unless otherwise approved by the Planning Department. The parking area shall be surfaced with asphaltic concrete or concrete to current standards as approved by the Department of Building and Safety.

090 - Planning. 2

0090 - Planning - Color/Finish Compliance

Not Satisfied

The permittee shall properly install approved color and finish products in accordance with these conditions of approval.

Plan: PP26164 Parcel: 668200019

90. Prior to Building Final Inspection

Planning

090 - Planning. 3

0090 - Planning - Phases Must Be Complete

Not Satisfied

If the project has been phased, all facilities meant to serve the current phase of development shall be installed in a usable condition. Project landscaping may not all be deferred until the final phase.

090 - Planning. 4

0090 - Planning - Roof Equipment

Not Satisfied

Roof-mounted equipment shall be shielded from ground view. Screening material shall be subject to Planning Department approval.

Transportation

090 - Transportation. 1

0090 - LSP - LANDSCAPE INSPECTION DEPOSIT

Not Satisfied

Prior to building permit final inspection, all landscape inspection deposits and plan check fees shall be paid.

090 - Transportation. 2

0090 - LSP - LANDSCAPE INSPECTION REQUIRED

Not Satisfied

The project's Licensed/Registered Landscape Architect or On-site Representative shall schedule the Landscape PRE-INSTALLATION INSPECTION (irrigation/soils reports), the Landscape INSTALLATION INSPECTION (planting/mulch/Ord 859 compliance), and ensure an acceptable Landscape Security and Inspection Deposit is posted with the Department. The PRE-INSTALLATION INSPECTION shall occur prior to the installation of any landscape or irrigation. An INSTALLATION INSPECTION shall be at least 5 working days prior to the building final inspection or issuance of occupancy permit, whichever occurs first. All landscape planting and irrigation systems shall be installed in accordance with Landscaping Concept Plans, Planning Exhibits, landscaping, irrigation, Ord 859 requirements, and shading plans. All landscaping shall be healthy, free of weeds, disease and pests; and, irrigation systems are properly constructed and determined to be in good working order.

Non-residential permits - After a successful landscape ONE-YEAR POST-ESTABLISHMENT INSPECTION, the Landscape Inspector and the Licensed/Registered Landscape Architect shall execute a Landscape Certificate of Completion that shall be submitted to the Transportation Department, Landscape Section. Landscape Bonds may be released at that time.

090 - Transportation. 3

0090-Transportation-USE - IMP PLANS

Not Satisfied

Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

NOTE: Before you prepare the street improvement plan(s), please review the Street Improvement Plan Policies and Guidelines from the Transportation Department Web site: http://rctlma.org/trans/General-Information/Pamphlets-Brochures

090 - Transportation. 4

0090-Transportation-USE - IMPROVEMENTS

Not Satisfied

Worsley Road along project boundary is a paved County maintained road designated as a Major Highway and shall be improved with concrete curb and gutter located 38-feet from centerline, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 59-foot half-width dedicated right-of-way in accordance with County Standard No. 93, pages 1 & 2 (76'/118')

NOTE: A 5-foot wide concrete meandering sidewalk shall be constructed within the 21' parkway per Standard No. 404.

090 - Transportation. 5

0090-Transportation-USE - R-O-W DEDICATION

Not Satisfied

Sufficient public street right-of-way along Worsley Road shall be conveyed for public use to provide for a 59-foot

Plan: PP26164 Parcel: 668200019

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 5 0090-Transportation-USE - R-O-W DEDICATION (cont.)

Not Satisfied

half-width right-of-way.

090 - Transportation. 6 0090-Transportation-USE - SIGNING & STRIPING

Not Satisfied

A signing and striping plan is required for this project. The project proponent shall be responsible for any additional paving and/or striping removal caused by the striping plan or as approved by the Director of Transportation.

090 - Transportation. 7

0090-Transportation-USE - STREETLIGHTS INSTALL

Not Satisfied

Install streetlights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinances 460 and 461. For projects within IID use IID's pole standard.

Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

It shall be the responsibility of the developer to ensure that streetlights are energized along the streets associated with this development where the developer is seeking Building Final Inspection (Occupancy).

090 - Transportation. 8

0090-Transportation-USE - UTILITY INSTALL

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site.

A certificate should be obtained from the pertinent utility company and submitted to the Department of Transportation as proof of completion.

090 - Transportation. 9

0090-Transportation-USE STREETLIGHT AUTHORIZATION

Not Satisfied

Prior to OCCUPANCY, the project proponent shall submit to Transportation Department Permits the following:

- 1. "Streetlight Authorization" form approved by L&LMD No. 89-1-C Administrator.
- 2. Letter establishing interim energy account from SCE, IID or other electric provider.

Waste Resources

090 - Waste Resources. 1

0090-Waste Resources-BP - RECYCLNG COLLECTION AREA

Not Satisfied

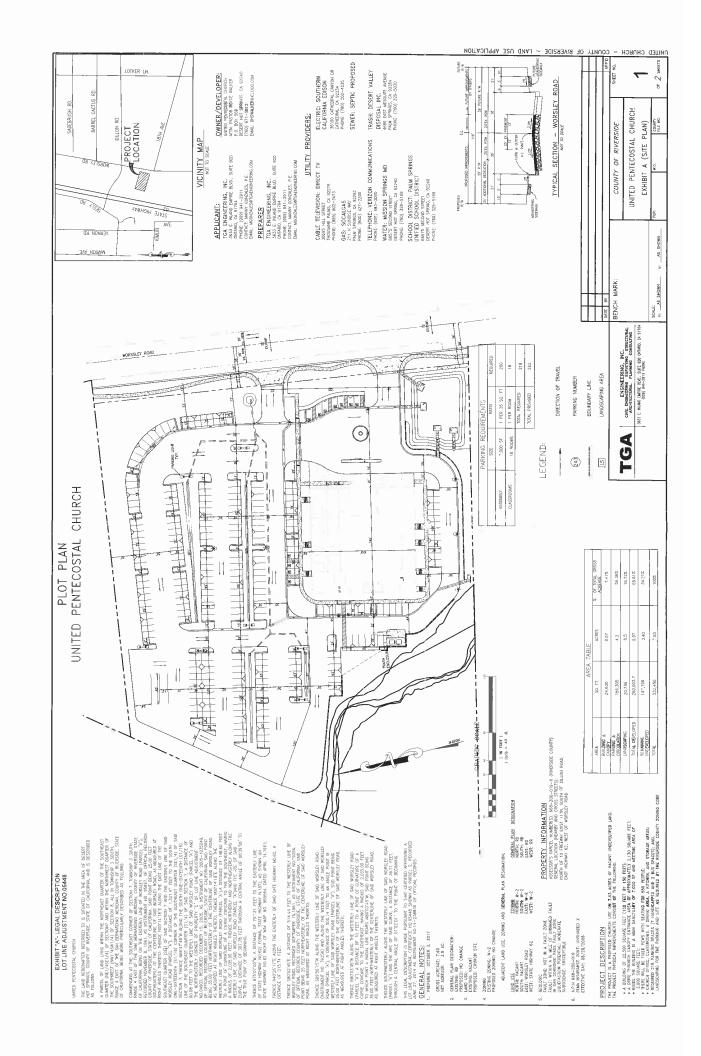
Prior to final building inspection, the applicant shall construct the recyclables collection and loading area in compliance with the Recyclables Collection and Loading Area plan, as approved and stamped by the Riverside County Department of Waste Resources, and as verified by the Riverside County Building and Safety Department through site inspection.

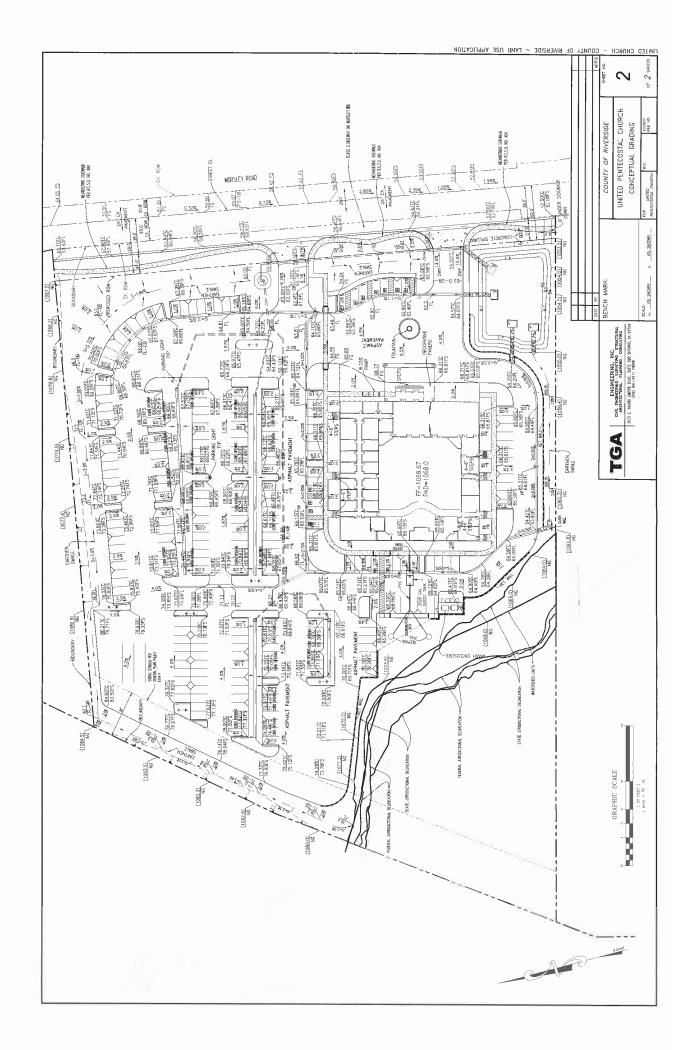
090 - Waste Resources. 2

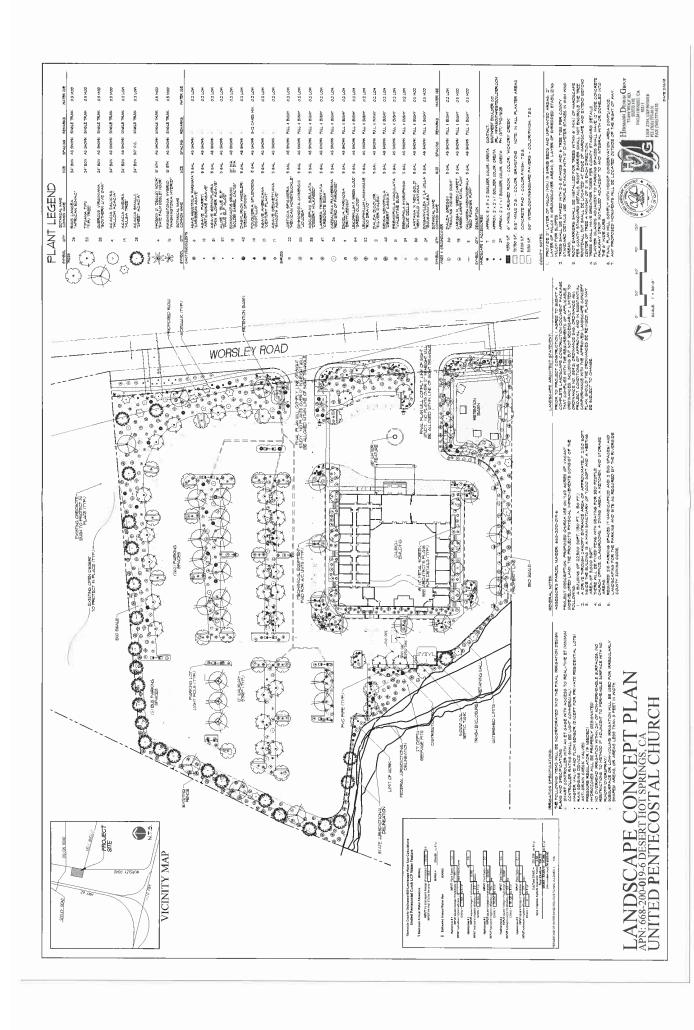
0090-Waste Resources-BP - WASTE REPORTING FORM

Not Satisfied

Prior to building final inspection, evidence (i.e., receipts or other types of verification) to demonstrate project compliance with the approved Waste Reporting Plan (WRP) shall be presented by the project proponent to the Planning Division of the Riverside County Department of Waste Resources. Receipts must clearly identify the amount of waste disposed and Construction and Demolition (C&D) materials recycled.

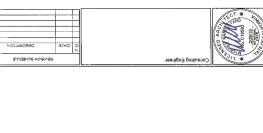


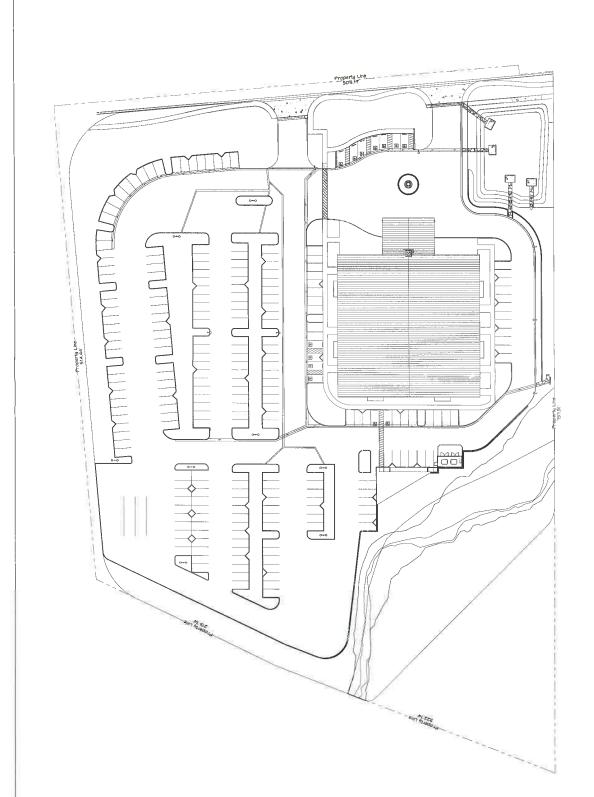






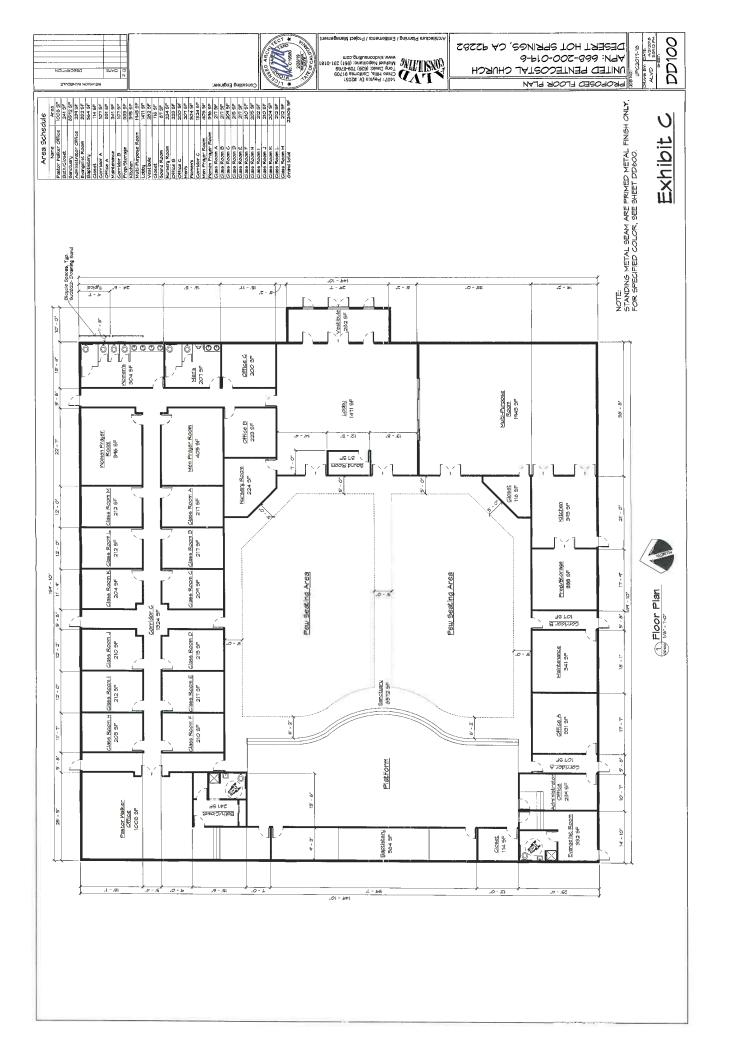
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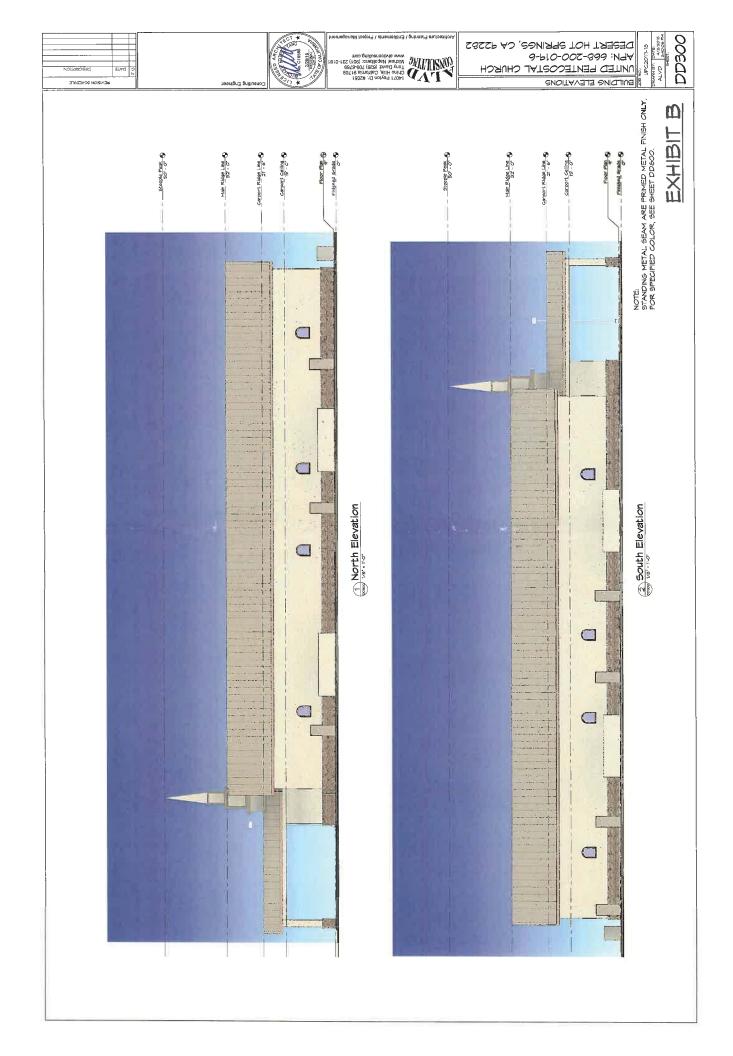
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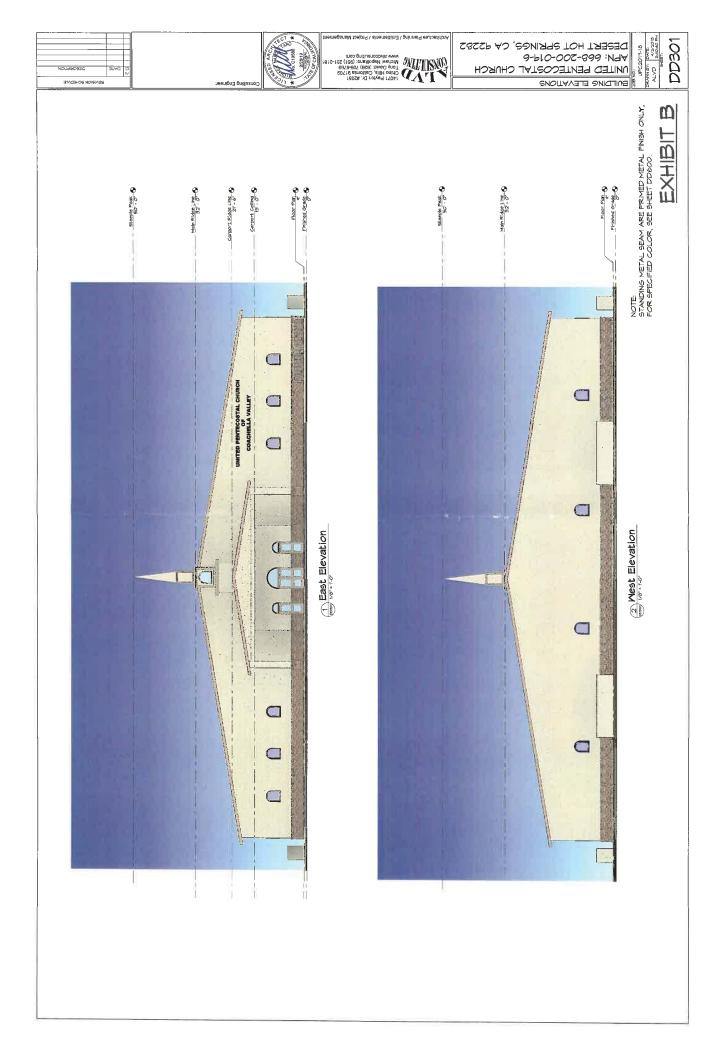


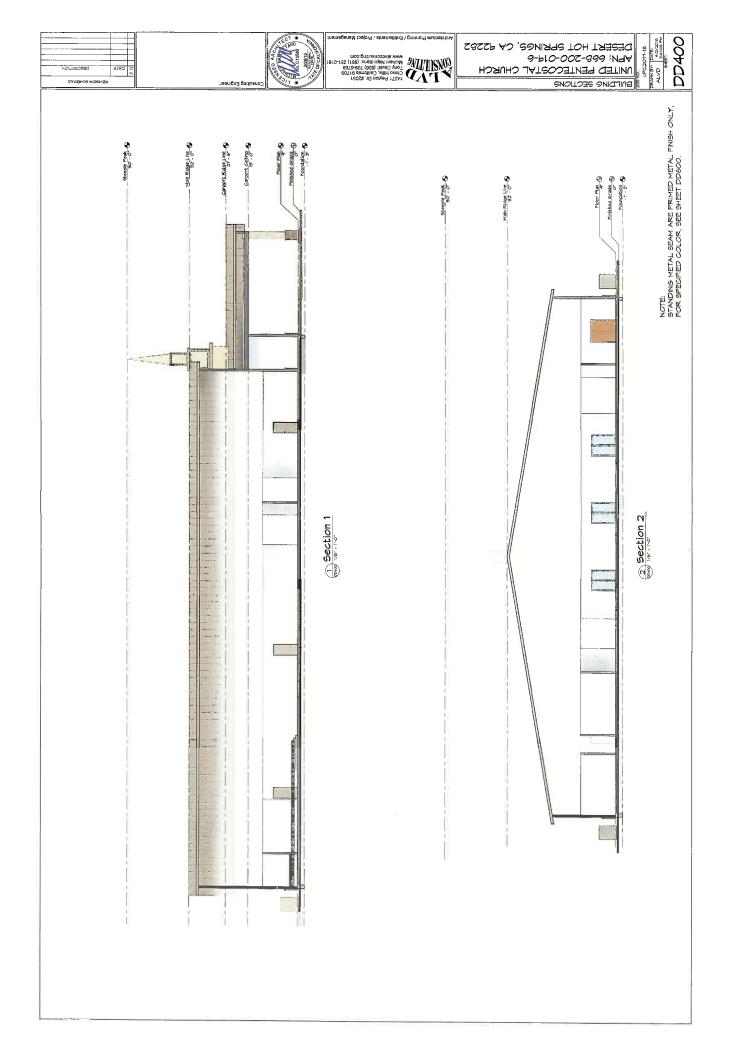


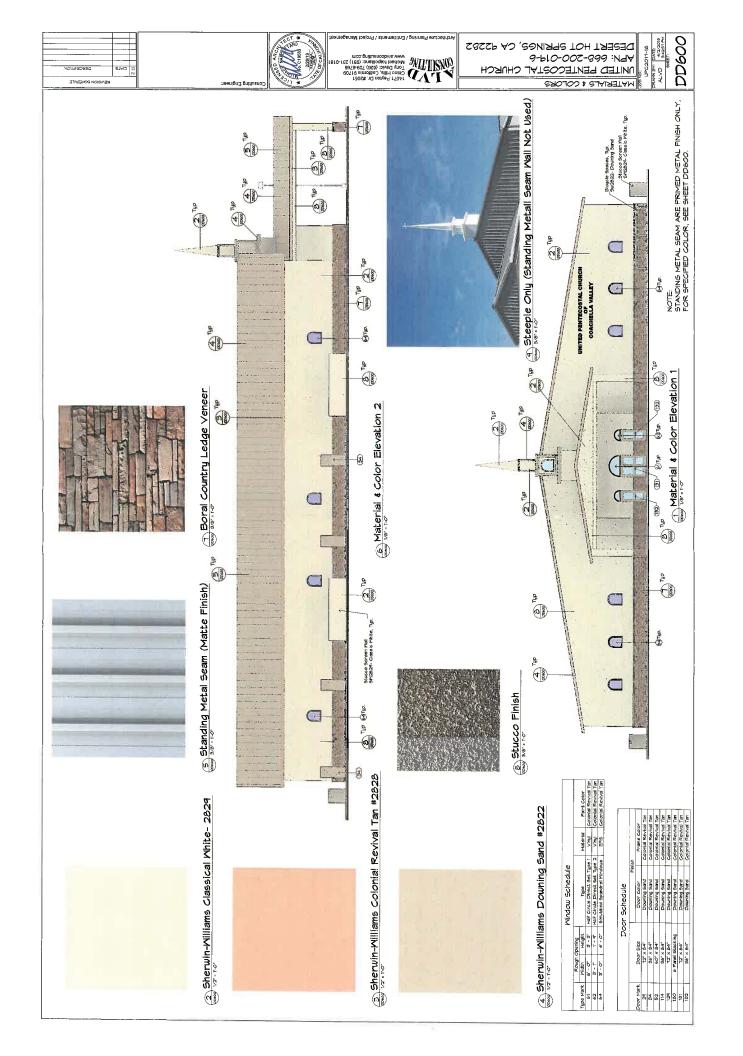
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NOTE: STANDING METAL SEAM ARE PRIMED METAL FINISH ONLY, FOR SPECIFIED COLOR, SEE SHEET DD600.





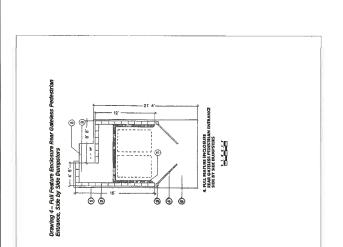




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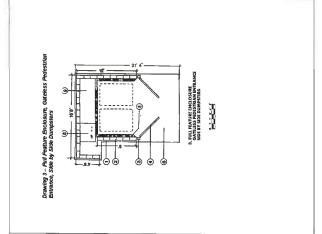
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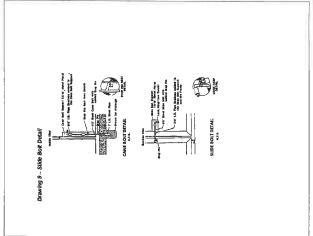


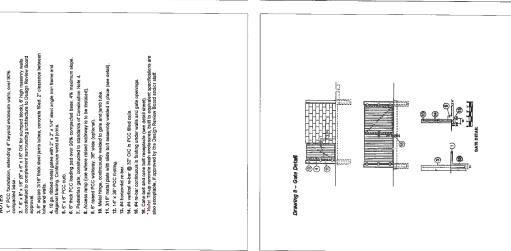


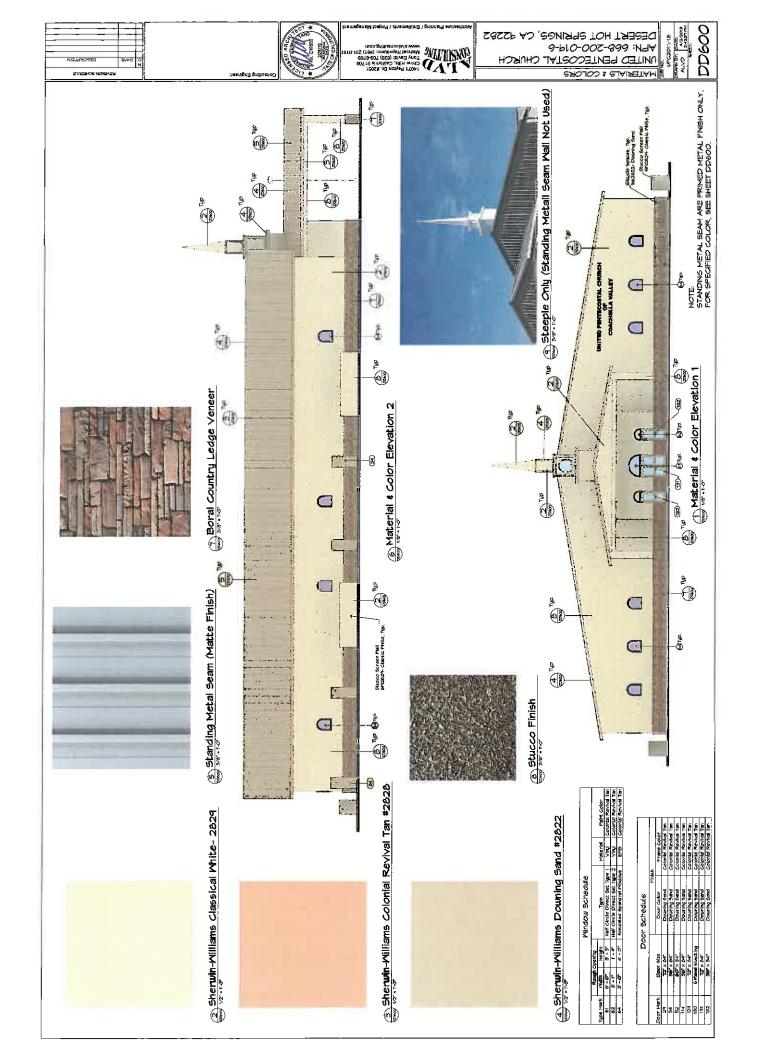




CITY OF RIVERSIDE TRASH ENCLOSURE CONSTRUCTION NOTES







COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (E.A.) Number: 42892 Project Case Type (s) and Number(s): PP26164

Lead Agency Name: Riverside County Planning Department

Address: P.O. Box 1409, Riverside, CA 92502-1409

Contact Person: Jason Killebrew, Urban Regional Planner IV

Telephone Number: 760 863-7684

Applicant's Name: United Pentecostal Church

Applicant's Address: PO Box 596 Desert Hot Springs CA 92240

I. PROJECT INFORMATION

Project Description: A request by the applicant, United Pentecostal Church, to construct a 22,406 square foot church containing an 8,572 square foot sanctuary area and 262 parking spaces on a 7.63 gross acre parcel. In addition, ancillary church uses proposed include: administrative offices, evangelist room, baptistery, kitchen, multi-purpose room, lobby, vestibule, sound room, nursery room, men's prayer room, and classrooms. The maximum height of the church building is 32 feet with a proposed 50-foot high steeple (architectural feature). The project will provide 262 parking spaces on 7.63 gross acres. — APN: 668-200-019

A. Type of Project: Site Specific \square ; Countywide \square ; Community \square ; Policy \square .

B. Total Project Area: 7.63 acres

Residential Acres: Lots: Units: Projected No. of Residents:

Commercial Acres: Lots: Sq. Ft. of Bldg. Area: 22,406 Est. No. of Employees: Industrial Acres: Lots: Sq. Ft. of Bldg. Area: Est. No. of Employees:

Other:

C. Assessor's Parcel No(s): 668-200-019

Street References: Northerly of I-10, easterly of SH 62, westerly of Worsley Road, and southerly

of Dillon Road

Section, Township & Range Description or reference/attach a Legal Description: A parcel of land lying within the northeast quarter of the southeast quarter (NE1/4 SE1/4) of Section 7 and within the northwest quarter of the southwest quarter (NW1/4 SW1/4) of Section 8, all in Township 3 South, Range 4, East of the San Bernardino Meridian, County of Riverside, State of California,

D. Brief description of the existing environmental setting of the project site and its surroundings: The project site is located at the southeastern base of the San Bernardino Mountains, and consists of relatively gentle sloping terrain that slopes downward in a northwest to southeast direction. The existing drainage course follows this sloping direction. The terrain in the project area generally slopes to the southeast on an alluvial fan. The majority of the surrounding properties are primarily vacant and undeveloped with the exception of a solar facility just east of the subject site located at the southeast intersection of Dillon Road and Worsley Road. Wind turbine facilities are located south of 18th Avenue, and Highway 62 to the west. There are also some parcels scattered northeast of the subject site developed as single family residential lots.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies:

1. Land Use: The proposed project site has a General Plan Foundation Component and Land Use Designation of Rural: Rural Desert (R:RD). The Rural Desert designation is generally applied to remote desert areas where government and neighborhood serving, small-scaled commercial uses are allowed. The proposed church use would be consistent with this designation with access to Highway 62 allowing the church site to serve the rural community. In addition, the proposed church use will not conflict with any General Land Use policies.

The proposed project site is located within the W-2 Zone (Controlled Development Area). Ordinance No. 348, Article XV, Section 15.1.C.7 identifies "Churches, temples, and other places of religious worship" as a permitted use, subject to a Plot Plan approval. The project has submitted a plot plan application (PP26164) that this initial study is analyzing to ensure compliance with the California Environmental Quality Act. The project as proposed meets all the development standards of Ordinance No. 348 and therefore is consistent with subject zoning.

- 2. Circulation: The proposed project has been reviewed by the Riverside County Transportation Department. The project would take primary access from Worsley Road, which front the subject site to the east. The existing circulation to the site has been deemed adequate. All potential impacts to the General Plan Circulation Element have been analyzed in this initial study. The project is not proposing to make any changes to the existing circulation.
- 3. Multipurpose Open Space: The proposed project will not conflict with areas identified for conservation, preservation, or reservation within the Multipurpose Open Space Element. The proposed project is not located with any CVMSHCP conservation area. The nearest conservation area is located to the west, on the west side of Highway 62, approximately 2,000 feet from the proposed project. The site, although not in a conservation area, is located within a fee area, and would be subject to any applicable fees. The proposed project will not conflict with any General Plan Multipurpose Open Space policies.
- 4. Safety: The proposed project is not located within a mapped Fault Zone, but is within an area that has a moderate susceptibility to liquefaction and susceptible to subsidence. A preliminary geotechnical report was prepared that provided a number of required recommendations, as well as the project's mandatory compliance with the California Building Code, to ensure structures at the site will be appropriately designed. The site is located in an area that is sensitive to flooding. A hydrology study was prepared by TGA Engineering, Inc. and reviewed by the Riverside County Flood and Water Conservation District and concluded that the 100-year storm events existing and proposed would be practically equal, therefore the project will not trigger a flood related impact. The project site is not located within a high fire hazard area. The proposed project will be required to comply with all applicable local and state regulations, including the California Building Code (through the Building and Grading Permits) to ensure health and safety. In addition, the proposed project has allowed for sufficient access to the site for emergency response through project design and the payment of development impact fees. The proposed project is consistent with the Safety Element of the General Plan.
- **5. Noise:** The proposed use is a church facility surrounded by primarily vacant land with sparsely scattered residential to the west (across from Highway 62) and a renewable energy

uses directly to the east. A Noise Impact Analysis, prepared by Kunzman Associates, Inc., that concluded that the project would generate short-term noise from construction, and long-term operational noise associated with the project and its parking lot. However, Peak hour operational noise from the proposed church, as designed, will not exceed the levels adopted by the County of Riverside. Therefore, the project will not conflict with any General Plan Noise Element policies.

- 6. Housing: No Housing is proposed or associated with the project. The subject site is vacant and designated Rural Desert, where a single-family residence would be allowed at a density of one dwelling unit per 10 acres. The subject site is approximately 7.63 acres and could support the construction of one single-family residence. Therefore, the proposed project would not result in the displacement of significant number of existing housing, nor create a need for new housing. The proposed project will not conflict with the General Plan Housing Element polices.
- 7. Air Quality: The proposed project includes site preparation and construction-related activities. The proposed project will comply with all applicable regulatory requirements to control fugitive dust during construction and grading activities and will not conflict with policies in the General Plan Air Quality Element.
- 8. Healthy Communities: There are no communities in the immediate vicinity of the project site. The proposed project will not conflict with the Healthy Communities Element of the General Plan.
- B. General Plan Area Plan(s): Western Coachella Valley
- C. Foundation Component(s): Rural
- D. Land Use Designation(s): Rural Desert
- E. Overlay(s), if any: None
- F. Policy Area(s), if any: San Gorgonio Pass Wind Energy
- G. Adjacent and Surrounding:
 - 1. Area Plan(s): Western Coachella Valley
 - 2. Foundation Component(s): Rural
 - 3. Land Use Designation(s): Rural Desert
 - 4. Overlay(s), if any: None
- H. Policy Area(s), if any: San Gorgonio Pass Wind Energy
- I. Adopted Specific Plan Information
 - 1. Name and Number of Specific Plan, if any: None
 - 2. Specific Plan Planning Area, and Policies, if any: None
- J. Existing Zoning: Controlled Development W-2
- K. Proposed Zoning, if any: None

L. Adjacent and Surrounding Zoning: Controlled Development W-2 to the West, South an North; and Wind Energy Resource to the East.	d
III. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED	
The environmental factors checked below (x) would be potentially affected by this project, involving a least one impact that is a "Potentially Significant Impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.	at n
□ Aesthetics □ Hydrology / Water Quality □ Transportation / Traffic □ Agriculture & Forest Resources □ Land Use / Planning □ Tribal Cultural Resources □ Air Quality □ Mineral Resources □ Utilities / Service Systems □ Biological Resources □ Noise □ Other: □ Cultural Resources □ Paleontological Resources □ Mandatory Findings of Significance □ Geology / Soils □ Population / Housing □ Significance □ Hazards & Hazardous Materials □ Recreation	
On the basis of this initial evaluation: A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS NOT PREPARED I find that the proposed project COULD NOT have a significant effect on the environment, and NEGATIVE DECLARATION will be prepared. I find that although the proposed project could have a significant effect on the environment, the will not be a significant effect in this case because revisions in the project, described in this docume have been made or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared. I find that the proposed project MAY have a significant effect on the environment, and ENVIRONMENTAL IMPACT REPORT is required.	ere
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARI I find that although the proposed project could have a significant effect on the environment, I NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (a) all potentially signific effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declarate pursuant to applicable legal standards, (b) all potentially significant effects of the proposed project have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, (c) the proposed project will not result in any new significant environmental effects not identified in the earlier EIR or Negative Declaration, (d) the proposed project will not substantially increase the severity of the environment effects identified in the earlier EIR or Negative Declaration, (e) no considerably different mitigated measures have been identified and (f) no mitigation measures found infeasible have become feasible. I find that although all potentially significant effects have been adequately analyzed in an ear EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions necessary but none of the conditions described in California Code of Regulations, Section 15162 ex An ADDENDUM to a previously-certified EIR or Negative Declaration has been prepared and will considered by the approving body or bodies.	no antion ective ital ion le. lier are

☐ I find that at least one of the conditions described in exist, but I further find that only minor additions or char adequately apply to the project in the changed situ ENVIRONMENTAL IMPACT REPORT is required that r make the previous EIR adequate for the project as revise ☐ I find that at least one of the following conditions	nges are necessary to make the previous EIR lation; therefore a SUPPLEMENT TO THE need only contain the information necessary to ed. described in California Code of Regulations,
Section 15162, exist and a SUBSEQUENT ENVIRON Substantial changes are proposed in the project which was or negative declaration due to the involvement of new significant with respect to the circumstances under which the provisions of the previous EIR or negative declaration environmental effects or a substantial increase in the second (3) New information of substantial importance, which we with the exercise of reasonable diligence at the time the negative declaration was adopted, shows any the following significant effects not discussed in the previous EIR of previously examined will be substantially more severe declaration; (C) Mitigation measures or alternatives previously examined to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant the project proponents decline to adopt the mitigation the mitigation would substantially reduce one or more significant the project proponents decline to adopt the mitigation	will require major revisions of the previous EIR gnificant environmental effects or a substantial effects; (2) Substantial changes have occurred roject is undertaken which will require major in due to the involvement of new significant verity of previously identified significant effects; was not known and could not have been known previous EIR was certified as complete or the owing:(A) The project will have one or more or negative declaration;(B) Significant effects than shown in the previous EIR or negative iously found not to be feasible would in fact be ignificant effects of the project, but the project or alternatives; or,(D) Mitigation measures or see analyzed in the previous EIR or negative ficant effects of the project on the environment,
Signature	4/18/18
Signature	Date ' '
Jason Killebrew, Project Planner	For: Charissa Leach, P.E. Assistant TLMA Director
Printed Name	· in distance i term i temporario

V. ENVIRONMENTAL ISSUES ASSESSMENT

In accordance with the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000-21178.1), this Initial Study has been prepared to analyze the proposed project to determine any potential significant impacts upon the environment that would result from construction and implementation of the project. In accordance with California Code of Regulations, Section 15063, this Initial Study is a preliminary analysis prepared by the Lead Agency, the County of Riverside, in consultation with other jurisdictional agencies, to determine whether a Negative Declaration, Mitigated Negative Declaration, or an Environmental Impact Report is required for the proposed project. The purpose of this Initial Study is to inform the decision-makers, affected agencies, and the public of potential environmental impacts associated with the implementation of the proposed project.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AESTHETICS Would the project				
1. Scenic Resources a) Have a substantial effect upon a scenic highway corridor within which it is located?				
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?				

Source: Riverside County General Plan Figure C-8 "Scenic Highways"

Findings of Fact: a) The proposed project is located adjacent to California State Route 62 (Highway 62), a state designated scenic highway corridor. The site is currently vacant and is surrounded to the south and east by renewable energy developments (solar and wind energy systems) that are visible from Highway 62. The proposed church has been designed to blend into the existing desert panorama area utilizing lighter earth tones and stone treatments. The proposed church building would be approximately 32 feet with a steeple element reaching 50 feet, shorter than the wind energy turbines in the area. The proposed church building is located approximately 350 feet from Highway 62. The site will adhere to the General Plan Land Use Policy 14.4, maintaining an excess of 50 feet from the scenic corridor's highway. Adherence to this requirement would result in a less than significant impact upon the identified scenic highway corridor.

b) The proposed project has been designed to incorporate colors that will blend into the existing scenic corridor. The project will also incorporate native landscaping that will complement the finish building color. These project design features will enhance the site and will not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view. No impact will occur.

Mitigation: No mitigation measures are required

Monitoring: No monitoring measures are required

2. Mt. Palomar Observatory a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655? 				
Source: GIS database, Ord. No. 655 (Regulating Light Pollution	on)			
Findings of Fact:				
a) The project site is located approximately 41.9 miles from Mt B of Ordinance No. 655. The proposed project will create a ne accompany development; however, the new source of light is n due to the size and scope of the project. Also it is not anticip nighttime views in the area, as the use of the site would predoproject is required to comply with Ordinance No. 655 of the <i>Rive</i> The purpose of Ordinance No. 655 is to restrict the use of cersky that can create undesirable light rays and detrimentally research. Ordinance No. 655 mandates that all outdoor lighting ground, shielded or hooded in order to obstruct shining onto adjute impact is considered less than significant.	ew source of ot anticipat pated that to eninately of erside Coun rtain light fi affect ast , aside fron	of light which and to reach a she project who cour during that y Standards emitting the condition of the con	would gen a significant ill impact of he daytime and Guide ng into the bservations ng, be low	nerally t level day or e. The elines. e night s and to the
Mitigation: No mitigation measures are required				
Monitoring: No monitoring measures are required				
3. Other Lighting Issues a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? 				
b) Expose residential property to unacceptable light levels?			\boxtimes	
Source: On-site Inspection, Project Application Description				
Findings of Fact:				
a) The proposed project will create a new source of light development; however, the new source of light is not anticipate size and scope of the project. Also it is not anticipated that the print the area as it is located within a developed and infill area. Ordinance No. 655 of the <i>Riverside County Standards and Gu</i> 655 is to restrict the use of certain light fixtures emitting into the light rays and detrimentally affect astronomical observation mandates that all outdoor lighting, aside from street lighting, be in order to obstruct shining onto adjacent properties and street less than significant.	ed to reach project will in The project idelines. The ne night sky ns and rest e low to the	a significant mpact day or ct is required to purpose of that can cresearch. Ording ground, ship	level due in ighttime if to comply of Ordinance attenuates nance. No elded or he	to the views y with se No. sirable . 655 coded
b) Surrounding land uses are vacant with the exception of wind and a business on the opposite side of Highway 62. The project				

foot church building on 7.63 gross acres. The amount of light that will be created is consistent with existing levels of surrounding existing uses and is not considered substantial. The nearest residential parcels are scattered approximately 2,580 feet to the northeast of the project site. At this distance it is

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
not anticipated that these residential properties would be exposy the proposed project. Therefore, impacts to light levels will <u>Mitigation</u> : No mitigation measures are required				
Monitoring: No monitoring measures are required				14
AGRICULTURE & FOREST RESOURCES Would the project	t			
4. Agriculture a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b) Conflict with existing agricultural zoning, agricultural use or with land subject to a Williamson Act contract or land within a Riverside County Agricultural Preserve?				
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?				
d) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				
Source: Riverside County General Plan Figure OS-2 "Agrice Project Application Materials. Findings of Fact: a) The proposed project is located on land designated as Urba surrounding the project that is designated as Prime Farmla Statewide Importance (Farmland). Therefore, no impact will on	n-Built up la ınd, Unique	ind. There ar	e no lands	on or
b) The project site is surrounded by vacant undeveloped land vacant facility to the south and east. The site is not located with conflict with existing agricultural zoning, use or land subject to impact will occur.	vith the exc in an Agric	ultural Prese	rve, nor wo	ould it
c) The proposed project is not located within 300 feet of agricing impact will occur.	culturally zo	oned property	y. Therefor	e, no
d) The project site will not involve other changes in the existing or nature, could result in conversion of Farmland to non-agric occur.				
Mitigation: No mitigation measures are required				
Monitoring: No monitoring measures are required				
5. Forest				\boxtimes
Page 8 of 43		EA	. No. 4289)2

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Potentially	Less than	Less	No
Significant	Significant	Than	Impact
Impact	with	Significant	
	Mitigation	Impact	
	Incorporated		

<u>Findings of Fact:</u> The South Coast Air Quality Management District (SCAQMD) is responsible for developing a regional air quality management plan to ensure compliance with state and federal air quality standards. The SCAQMD has adopted the 2016 Air Quality Management Plan (AQMP). The primary implementation responsibility assigned to the County (i.e. local governments) by the 2016 AQMP is the implementation of air quality control measures associated with transportation facilities. This project does not propose any transportation facilities which would require transportation control measures, and therefore will not obstruct implementation of the AQMP.

- a) The 2016 AQMP is based on socio-economic forecasts (including population estimates) provided by the Southern California Association of Governments (SCAG). The County General Plan is consistent with SCAG's Regional Growth Management Plan and SCAQMD's Air Quality Management Plan. This project is consistent with the General Plan Land Use designation and, and population estimates. The site is currently vacant with sparsely scattered residential uses approximately 2,600 feet away, energy producing facilities to the south and west, and existing business to the west on the west side of Highway 62. In addition, the Transportation Department has reviewed this project and determined that the potential increase in traffic is not significant and does not warrant a traffic study. The increase in vehicle trips and potential increase in air quality emissions generated by the property will be less than significant and within an acceptable threshold. The population proposed by this project will not obstruct the implementation of the 2016 AQMP.
- b) Short term air quality impacts would occur during site preparation, including grading and equipment exhaust. The project was screened using the CalEEMod version 2016.3.1 emissions model and concluded that the major sources of fugitive dust are a result of grading and site preparation during construction by vehicles and equipment and generated by construction vehicles and equipment traveling over exposed surfaces, as well as by soil disturbances from grading and filling. These short-term, construction-related impacts will be reduced below a level of significance by dust control measures implemented during grading. This is a standard condition of approval therefore is not considered unique mitigation pursuant to CEQA. These standard conditions will reduce emissions to the lowest amounts feasible. Construction emissions were screened and quantified in the Air Quality and Greenhouse Assessment, to document the effectiveness of these control measures. Therefore, short-term, construction emissions from the proposed project will not result in a significant impact.

The long-term, operational emissions from the proposed project would occur during the projects operation primarily through vehicle trip emissions. Operational emissions include Energy (generation and distribution of energy to use), Area (church land use), Mobile (CalEEMod default for a 450 fixed pew place of worship: 275 weekday trips, 405 Saturday trips, and 833 Sunday trips), and GHG emissions. Based on Table 8 of the Air Quality and Greenhouse Assessment, all operational emission categories would not exceed the SCAQMD thresholds, and therefore would not result in a significant impact. The project would not exceed the Riverside County's GHG screening threshold of 3,000 CO2e per year, therefore consistent with the Riverside County's Climate Action Plan. Furthermore, as demonstrated in Table 10 of the Air Quality and Greenhouse Assessment, the project would not exceed the Localized Significance Emission Thresholds established by the SCAQMD *Final Localized Significance Threshold Methodology, 2003.* Therefore, while the potential that vehicle trips may increase due to the project is self-evident because the proposed project is a new church which will be built on vacant land, the vehicle trips and subsequent air quality emissions are considered to be less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) The project will not result in a cumulatively considerable net i the project region is in non-attainment status pursuant to an quality standard. Therefore, less than significant impacts are e	applicable			
d) A sensitive receptor is a person in the population who is part to exposure to an air contaminant than is the population at large that house them) in proximity to localized CO sources, toxic air concern. High levels of CO are associated with major traffic intersections, and toxic air contaminants are normally associated operations. Land uses considered to be sensitive receptors rehabilitation centers, convalescent centers, retirement homes care centers, and athletic facilities. Surrounding land uses we scattered single-family residential homes, which are considered to generate substantial point-source emtransportation facilities, manufacturing uses, or generate significant due to the semissions is considered to be less than significant due to the semissions.	ge. Sensitiver contaminals sources, sources, sources, sources, sources, residences, residences, thin 1 mile ered sensitissions. The nificant odder vehicle trip	e receptors (ants or odors such as freed anufacturing agterm health of the projective receptors project will not and subse	and the fact are of part ways and it and common care fact aygrounds, ct include it oosed project quent air q	cilities icular major ercial lities, child some major ect is
e) An Air Quality Assessment, prepared by Lilburn Corporation surrounding uses do not include significant localized CO so Therefore, the proposed project will not involve the construction one mile of an existing substantial point-source emitter. Therefore	urces, toxic on of a sen	air contami sitive recepto	nants or o or located v	dors.
f) The proposed church uses are not anticipated to create ob- number of people. The threshold for odor is if a project creates Rule 402, Nuisance. The type of facilities typically consider wastewater treatment plants, compost facilities, landfills, so- manufacturing facilities, paint/coating operations, dairy farm plants, chemical and food manufacturing facilities. The propose would not generate the type of uses that would lead to the proposed project is compatible with its surrounding uses consis- in that any odor the project may potentially create, it will be si- surrounding uses and therefore, less than significant impacts a	an odor nuited to have olid wastens, petroleused project generation ting of singlemilar in sco	sance pursua objectionable transfer stat m refineries will operate a of objectiona e and multi-fa pe and scale	ant to SCA e odors indicated in the constant of the constant of the colors of the colo	QMD clude glass batch and The ences
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
BIOLOGICAL RESOURCES Would the project				
7. Wildlife & Vegetation a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan? 			\boxtimes	
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?			\boxtimes	

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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U. S. Wildlife Service?				
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?				
f) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?			\boxtimes	
g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
Source: Habitat Assessment, including MSHCP Consiste	ency Analys	sis, Prepare	d by Gon	zales

Environmental Consulting, LLC. (September 26, 2017)

- a) The proposed project is not located within the Coachella Valley Multiple Species Habitat Conservation Plan (MSHCP) Conservation Area. A Habitat Assessment Including MSHCP Analysis was prepared by Gonzales Environmental Consulting, dated August 19, 2017 to assure consistency with the MSHCP plan. No inconsistencies were reported. Therefore, the impact is considered less than significant.
- b) The Habitat Assessment prepared by Gonzales Environmental Consulting, dated August 19, 2017 did not identify the presence of any endangered or threatened species which are listed in the Title 14 of the California Codes of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12). The Habitat Assessment and focused presence/absence surveys for burrowing owl were conducted and found no signs of burrowing owl, and any other sensitive species using the proposed project site or the zone of influence. The project will be conditioned to conduct burrowing owl services prior to the initiation of construction activities. This is a condition of approval and is not considered to be mitigation for the project. Based on the data collected by Gonzales Environmental Consulting, there will be less than significant impacts related to threatened or endangered species.
- c) A Habitat Assessment prepared by Gonzales Environmental Consulting, dated August 19, 2017 concluded that no conservation land would be required to be set aside, and that no riparian areas were present on the subject site. In addition, the assessment determined that no significant habitat exists onsite. The project site has been vacant and undeveloped for some time. A desert dry wash was found on the southwesterly property line of the proposed project site that would fall under the jurisdictions of the Army Corp of Engineers, California Department of Fish and Wildlife, and California Regional Water

			
Potentially	Less than	Less	No
Significant	Significant	Than	Impact
Impact	with	Significant	
	Mitigation	Impact	
 	Incorporated	·	

Control Board. The project has been re-designed to move the project area completely out of these jurisdictional boundaries. However, the project will be conditioned to obtain permits from the Army Corp of Engineers, California Department of Fish and Wildlife and California Regional Water Quality Control Board if grading and construction activities were to deviate from the site design and encroach into these jurisdictions. This is a condition of approval and is not considered to be mitigation for the project. Therefore, the project will not impact wildlife significantly, either directly or through habitat modifications, on those species identified as candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U. S. Wildlife Service. Therefore, impacts will be less than significant.

- d-f) The Habitat Assessment, prepared by Gonzales Environmental Consulting, dated August 19, 2017 did not identify any site features, water bodies, or waterways that would support any resident or migratory fish or wildlife species. The assessment concluded that the site did not contain significant suitable habitat. The project will be conditioned to comply with the Migratory Bird Treaty Act. This is a condition of approval and is not considered to be mitigation for the project. Therefore, less than significant impacts to wildfire corridors are anticipated.
- g) Based on the Habitat Assessment, prepared by Gonzales Environmental Consulting, dated August 19, 2017, the project is consistent with the policies of the General Plan, the MSHCP, and all other guidelines and regulations applicable to the site. The project is consistent with all applicable Ordinances. The assessment determined that there were no Oak trees or other tress of special concern on the site and therefore no impacts will occur.

Based on the Habitat Assessment Including MSHCP Analysis prepared by Gonzales Environmental Consulting, dated August 19, 2017 the cumulative effects of the proposed church project on biological resources are considered insignificant for the following reasons:

- 1. The proposed best management practices (BMP's) are part of the requirement for the proposed project by the Colorado River Regional Water Quality Control Board for protection of surface water quality in the Whitewater River Watershed from sediments in the proposed project runoff.
- 2. The disturbed habitat present is not contiguous with any blocks of habitat. Preserving the proposed project site would provide limited biological value because of the frequent anthropogenic disturbances that already occur on the project site.
 - 3. If the proposed project is not constructed, potential impacts to the existing area would still occur as a result of sediment, erosion, population of invasive species and unauthorized disposal activities on the site.

Anticipated impacts to sensitive wildlife species would be less than significant, for the following reasons:

- (a) The majority of the potentially impacted species are common species and not Species of Special Concern;
- (b) The project area is vacant and undeveloped but already disturbed by the existing anthropogenic activities and surrounding developments; and

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
(c) The species of special concern expected to occurare or occasional visitors, under current conditio		ect area wou	ıld only do	so as
Findings of Fact:				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
CULTURAL RESOURCES Would the project				
Historic Resources a) Alter or destroy an historic site?				\boxtimes
b) Cause a substantial adverse change in the significance of a historical resource as defined in California Code of Regulations, Section 15064.5?				\boxtimes
Source: On-site Inspection, Project Application Materials				
Therefore, there will be no impacts to historic resources. b) Based upon analysis of records and a survey of the pro Thomson, it has been determined that there will be no impacted in California Code of Regulations, Section 15064.5 besite. As such, no change in the significance of historical resour of the proposed project because there are no significant historical impacts in this regard.	cts to significts to signification course they could o	icant historic do not occu ccur with the	cal resource ur on the p implement	es as roject tation
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
Archaeological Resources a) Alter or destroy an archaeological site.			\boxtimes	
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?			\boxtimes	
c) Disturb any human remains, including those interred outside of formal cemeteries?			\boxtimes	
d) Restrict existing religious or sacred uses within the potential impact area?				\boxtimes
Source: Project Application Materials				

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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Based upon analysis of records and a survey of the proposen determined that there will be no impacts to archaeologic of Regulations, Section 15064.5 because there were no a the survey of the project site. Therefore, impacts in this reg Results of the survey can be found in a report dated Septem Resources Assessment of a 7.63-acre Project as Shown on Intersection of Dillon and Worsley Roads, near Desert Hot Sp	cal resources rchaeological gard are cons ber 2017 and Plot Plan 261	as defined in I resources sidered less I titled PDA0 64 Located S	i California identified o than signif 5097- A Cu	Code during ficant. ultural
b) This project will have a less than significant impact chang resource pursuant to California Code of Regulations, Section archaeological resource exists on site.				
c) Based on an analysis of records and archaeological surver that the project site does not include a formal cemetery or contain interred human remains. Nonetheless, the project wand Safety Code Section 7050.5 if in the event that human remains that no further disturbance occur until the County Coroner has of the remains. Furthermore, pursuant to Public Resources Coleft in place and free from disturbance until a final decision as been made. This is State Law, is also considered a standard CEQA, is not considered mitigation. Therefore impacts it significant.	any archaed will be required the mains are easterned to the treatm condition of this regard	ed to adhere encountered ecessary find 5097.98 (b), nent and thei Approval and d are consid	urces that to State Hand by ensifyings as to remains shour disposition dispersedured less	might Health suring origin hall be on has ant to than
d) This project will not restrict existing or religious or sacred to	uses within th	e potential ir	npact area	
Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.				
GEOLOGY AND SOILS Would the project	·····			
 10. Alquist-Priolo Earthquake Fault Zone or County Fault Hazard Zones a) Expose people or structures to potential substantia adverse effects, including the risk of loss, injury, or death? 	l I			
b) Be subject to rupture of a known earthquake fault as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?	,		\boxtimes	
Source: Riverside County General Plan Figure S-2 "Eartho Geologist Comments, Application Material	uake Fault S	Study Zones,	" GIS data	base,
Findings of Fact: a-b) In accordance with the Preliminary Geo Earth Strata Geotechnical Studies, Inc. dated April 19, 201 through the site and the site is not located within an Alquist the review of regional geologic maps and GIS data (USGS 20 site is approximately 1.47 kilometers to the closest known acti	7, no active -Priolo Eartho 08 Interactive	faults are kr quake Fault an approxir	nown to ve Zone. Base nate source	enture ed on e) the

-				5.1.1
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
ground accelerations (Caltrans ARS online, and USGS Edbased, on the review of aerial photos, site mapping and lite active faults crossing or trending toward the subject site. Taffected by surface fault rupture is considered less than significant	erature resea Therefore, the	arch, there is	no eviden	nce of
Mandatory compliance with the California Building Code (CB constructed on the site to be designed to resist the effects of requirement, the project design features, and construction B impact for earthquake related impacts.	seismic grou	nd motion. A	pplication of	of this
Mitigation: No Mitigation is required.				
Monitoring: No Monitoring is required.				
11. Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction? 	,		\boxtimes	
Source: Riverside County General Plan Figure S-3 "Genera	lized Liquefa	ction", Applic	ation Mate	rial
Findings of Fact: A liquefaction analysis were as part of the Preprepared by Earth Strata Geotechnical Studies, Inc. dated A existing un-graded and proposed graded conditions. The analysis a conservative groundwater level of five (5) feet, represention the minimum thickness of the proposed compacted fill paddetermined that potentially liquefiable earth materials were minimum recommended removal and recompaction depths determined that dynamic settlement of sands due to liquefact liquefaction potential and dynamic settlement of sands a appendices of the Preliminary Geotechnical Interpretive Repo Code (CBC), along with the recommendations from the reported to liquefaction.	pril 19, 2017 ysis was con ng the histori . The analys not encounte for the propetion will be o analysis have rt. Compliane	and were producted under it high ground it of post-greed in Boring osed structure the order of the order of the order of with the Care with the Care of the order	erformed for the assumed water level aded conding B-1 belowere. The analof 0 inches uded withinalifornia Bu	or the option el and litions w the alysis of the nilding
Mitigation: No Mitigation is required.				
Monitoring: No Monitoring is required.			4	
12. Ground-shaking Zonea) Be subject to strong seismic ground shaking?			\boxtimes	
Source: Riverside County General Plan Figure S-4 "Earthq Figures S-13 through S-21 (showing General Ground Shaking		d Slope Insta	ability Map,	" and
Findings of Fact: a) According to the Preliminary Geotechnic Strata Geotechnical Studies, Inc. dated April 19, 2017, the parea which is susceptible to landslide risk as a result of sedevelopment will be required to comply with the latest editional takes into consideration earthquake risks. This requirement	proposed pro eismic activit on of the Ca	oject site is n iy. In addition Ilifornia Build	not located n, the prop ling Code v	in an oosed which

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
CEQA purposes. The proposed project will have a less that shaking.	an significant i	mpact with i	regard to gr	round
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required. 13. Landslide Risk				
a) Be located on a geologic unit or soil that unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslid lateral spreading, collapse, or rockfall hazards?	ne			<u></u>
<u>Source</u> : On-site Inspection, Riverside County General Pla Slope", Application Material	an Figure S-5 '	Regions Un	derlain by S	Steep
Findings of Fact: According to, the Preliminary Geotechr Strata Geotechnical Studies, Inc. dated April 19, 2017 Land Strata's subsurface exploration and no ancient landslides a are known to exist, or have been mapped, in the vicinity conducted during Earth Strata's investigation, and review geomorphic expressions indicative of landsliding. Additional area which has less than 15 percent slope. Standard Condition of flatter (Condition of Approval 10.BS GRADE.9). Therefore impacts related to landslide potential.	Islide debris ware known to exort of the site. Go of aerial imply, the propose tions require si	as not obsertist on the site of the site of the agery of the address of the operatios of the operation ope	ved during te. No lands oping of the e site, reve located with f two to one	Earth slides e site al no nin an (2:1)
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
14. Ground Subsidence		П		
 a) Be located on a geologic unit or soil that unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence? 				
unstable, or that would become unstable as a result of the	ne	ence Areas		
unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence? Source: Riverside County General Plan Figure S-7 "Docure Findings of Fact: According to, the Preliminary Geotechnical Strata Geotechnical Studies, Inc. dated April 19, 2017, the documented areas of subsidence. California Building development will mitigate the potential impact to less the	nemed Subsidence Subsidence Interpretive project site is Code (CBC) an significant.	re Report pr not identified requirement As CBC re	Map" Tepared by If as an area ts pertaining	a withing to sare
unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence? Source: Riverside County General Plan Figure S-7 "Docure Findings of Fact: According to, the Preliminary Geotechres Strata Geotechnical Studies, Inc. dated April 19, 2017, the documented areas of subsidence. California Building development will mitigate the potential impact to less the applicable to all development, they are not considered mitigate.	nemed Subsidence Subsidence Interpretive project site is Code (CBC) an significant.	re Report pr not identified requirement As CBC re	Map" Tepared by If as an area ts pertaining	a withing to sare
unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence? Source: Riverside County General Plan Figure S-7 "Documents of the project, and potentially result in ground subsidence?	nemed Subsidence Subsidence Interpretive project site is Code (CBC) an significant.	re Report pr not identified requirement As CBC re	Map" Tepared by If as an area ts pertaining	a withing to sare

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?				
Source: Preliminary Geotechnical Interpretive Report prepare Inc. dated April 19, 2017	ed by Earth	Strata Geote	echnical Stu	udies,
Findings of Fact: According to, the Preliminary Geotechnical Strata Geotechnical Studies, Inc. dated April 19, 2017, the prarea that is subject to geologic hazards, such as seiche, mudflis no impact.	roposed pro	oject is not k	ocated with	in an
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
16. Slopes a) Change topography or ground surface relief features?			\boxtimes	
b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?			\boxtimes	
c) Result in grading that affects or negates subsurface sewage disposal systems?				\boxtimes
Source: Project Application Materials				
Findings of Fact:				
a) Under existing conditions, the project site is relatively flat. will require limited grading of the site to accommodate the proscale of the proposed project, the site's existing topographic compacts will be less than significant and no mitigation will be re-	oposed dev conditions w	elopment. D	ue to the li	mited
b) No slopes with a slope ratio greater than two to one (2:1) (he The project is required to limit the steepness of slopes to this (Condition of Approval 10.BS GRADE.9). This is a standard co-considered unique mitigation pursuant to CEQA. Therefor significant.	ratio of 2:0	1 unless othe pproval and	erwise appi is, therefor	roved e, not
c) The project will not result in grading that affects or negates	subsurface	sewage disp	oosal syste	ms.
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
17. Soils a) Result in substantial soil erosion or the loss of topsoil? 				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial risks to life or property?			\boxtimes	
c) Have soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				
Source: Preliminary Geotechnical Interpretive Report prepare Inc. dated April 19, 2017,	ed by Earth	Strata Geote	echnical Stu	udies,
Findings of Fact:				
a) The project proposes minimal grading which may alter the sthat the proposed grading activities will have a less than sign on the subject site. The grading will follow the natural slope topographic features located on the site.	ificant impa	ct to the exis	sting topogi	raphy
b) No slopes with a slope ratio greater than two to one (2:1) (he The project is required to limit the steepness of slopes to this (Condition of Approval 10.BS GRADE.9). This is a standard considered unique mitigation pursuant to CEQA. Therefore significant.	ratio of 2: andition of a	1 unless other pproval and	erwise appli is, therefor	roved e, not
c) The project will not result in grading that affects or negates	subsurface	sewage disp	oosal syste	ms.
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
18. Erosion a) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake?				
b) Result in any increase in water erosion either on or off site?				
Source: Preliminary Geotechnical Interpretive Report prepare Inc. dated April 19, 2017	ed by Earth	Strata Geote	echnical Stu	udies,
Findings of Fact:				
a) The project site is not located near the channel of a river, or proposed project does not change deposition, siltation or erosion stream or the bed of a lake. No impact will occur.				
b) The project may result in an increase in water erosion elegartment has provided standard conditions of approval to eless than significant levels upon final engineering and are implementation purposes. (Conditions of Approval 10.BS GRA	ensure eros e not cons	sion impacts	are manag	ed to

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required				
19. Wind Erosion and Blowsand from project either on or off site.a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?				
Source: Riverside County General Plan Figure S-8 "Wind Er Article XV & Ord. No. 484	osion Susc	eptibility Mar	o," Ord. No	. 460,
Findings of Fact:				
The project site lies within a high area of wind erosion. The prundeveloped surrounded by sparsely scattered existing develoto be impacted by off-site blowsand since current levels of would impact this site are considered less than significant. A control dust created during grading activities (Condition of standard condition and, therefore, is not considered unique in the impact is considered less than significant. Mitigation: No mitigation measures are required.	pment. The vind erosion condition ha of Approval	project site in on adjacents s been place 10 BS.GRA	is not antici at properties ad on the p DE.8). This	pated s that roject s is a
Monitoring: No monitoring measures are required.				
GREENHOUSE GAS EMISSIONS Would the project				
20. Greenhouse Gas Emissions a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? 				
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				
Source: Riverside County Climate Action Plan, Application M	aterial			
Findings of Fact:				
a) An Air Quality and Greenhouse Gas Assessment, prepared 2017, prepared for the subject property indicates the project's 265.7 metric tons per year (MTY) of CO ₂ -equivalents (CO ₂ e). 3,000 MTY CO ₂ e for small projects established by the South (SCAQMD) and the County of Riverside Climate Action Plan.	s total annu This total i	ıal GHG emi s well below	ssions wou the thresh	ıld be old of
The project annual total of 265.7 MTY CO ₂ e includes both direct and mobile emissions) and indirect (electricity, natural gas emissions. Hence, the project would not result in significant	, solid was	ste and wat	er usage)	GHG

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
directly or indirectly, and would not have a significant impact gas emissions.	on the env	ronment du	e to greenh	ouse
b) The project is consistent with the Riverside County General I Action Plan. The project does not represent development in ex (BAU) scenario. Further, the project would be subject to a va would reduce the project's greenhouse gas emissions to below the following:	cess of the riety of re	State's "Bus gulations an	siness As U d measures	Isual" s that
a. Compliance with all applicable policies, measures a as a result of, AB 32, California's "Global Warming Solu outlined by the California Air Resources Board in their Resources Board in the Board	utions Act o	of 2006," incl	luding mea:	sures
b. Compliance with County Ordinance No. 859, Water-L	∃fficient Lai	ndscaping S	tandards.	
c. The project is consistent with the CEQA Thresholds a Riverside County Climate Action Plan (December 2015) emissions are less than 3,000 MTY CO2e.				
As a result of implementation of, and compliance with, the above in a significant amount of GHG emissions. These measures en the any applicable plans, policies or regulations related to receive that this project's effects on the attainment of these plans is less	nsure the p ducing gree	roject would enhouse gas	not conflic	t with
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
HAZARDS AND HAZARDOUS MATERIALS Would the project	ect			
21. Hazards and Hazardous Materials a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? 				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?			\boxtimes	
d) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				\boxtimes
e) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a				\boxtimes

significant hazard to the public or the environment?

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
Source: Project Application Materials						
Findings of Fact:						
a) Development of the proposed project will incrementally increased as cleaning products, fertilizers, pesticides, and standard is to be used for religious church purposes consistent with the This zone permits for certain land uses which might have increased management of such hazardous materials is subject to the policies. The project will not involve the transport, use or dispersion of a church facility. Therefore, the impact is considered less to	l office suppl ne W-2 (Cont cidental use ne Departme osal of hazar	ies etc. The particular problem for the particul	oroposed p opment) zo s materials onmental H	roject oning. s. The Health		
b) The proposed project is not anticipated to create significant hazard to the public or the environment through reasonably foreseeable upset and accidents conditions involving the release of hazardous materials into the environment. The project consists of a church facility which limits the extent of handling hazardous materials as found in the W-2 zone. The management of hazardous materials are subject to the Department of Environmental Health policies. Therefore, the impact is considered less than significant.						
c) The proposed project will not impair implementation of emergency response plan or an emergency evacuation plan. access for emergency response vehicles and personnel as defire Department. The project site has two points of paved acutilize with both driveways on Worsley Road. Therefore, thimpact.	The propose veloped in concess for eme	ed project inc onsultation w ergency resp	cludes ade vith the Cor onse vehic	quate unty's :les to		
d) No schools are located within one-quarter mile of the proje propose the transportation of substantial amounts of hazardo occur.						
e) The proposed project is not located on a site which is inclu compiled pursuant to Government Code Section 65962.5 and the public or the environment. Therefore, there is no impact.						
Mitigation: No mitigation measures are required.						
Monitoring: No monitoring measures are required.						
22. Airports a) Result in an inconsistency with an Airport Master Plan?						
b) Require review by the Airport Land Use Commission?				\boxtimes		
c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	ы					

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) For a project within the vicinity of a private airstrip, or heliport, would the project result in a safety hazard for people residing or working in the project area?				\boxtimes
Source: Riverside County General Plan Figure S-20 "Airport	Locations,"	GIS databas	e	
Findings of Fact:				
a) The project site is not located within an Airport Master Plan; inconsistency with an Airport Master Plan. No impact would		the project wi	ll not result	in an
b) The project site is not located within an Airport Master Plan Land Use Commission. Therefore, there is no impact.	and would r	not be review	ed by the A	irport
c) The project site is not located within an airport land use pla safety hazard for people residing or working in the project public use airport. Therefore, there is no impact.				
d) The project site is not located within the vicinity of a private not result in a safety hazard for people residing or working no impact.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
a) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				
Source: Riverside County General Plan Figure S-11 "Wildfire	Susceptibi	lity," GIS data	abase	
Findings of Fact:				
a) The proposed project is not located within a high fire area. Bathe project has adequate access for emergency vehicles and fires. The site allows for secondary access for emergency vehicle proposed project would expose people or structures to a involving wildland fires. Therefore, the impact is considered le	access to s icles. There significan	sufficient wate efore, it is not t risk of loss	er supply to anticipate	fight d that
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
HYDROLOGY AND WATER QUALITY Would the project				
24. Water Quality Impacts			\boxtimes	

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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?				
b) Violate any water quality standards or waste discharge requirements?			\boxtimes	
c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			\boxtimes	
d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
e) Place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
f) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				
g) Otherwise substantially degrade water quality?			\boxtimes	
h) Include new or retrofitted stormwater Treatment Control Best Management Practices (BMPs) (e.g. water quality treatment basins, constructed treatment wetlands), the operation of which could result in significant environmental effects (e.g. increased vectors or odors)?				

Source: Riverside County Flood Control District Flood Hazard Report/Condition, Application Material

Findings of Fact:

a) The bulk of the project site is within the Special Flood Hazard Area for the 100-year floodplain for Garnet Wash as shown on the Awareness Maps prepared by the Department of Water Resources and listed in Ordinance No. 458 Section 5.d. Additionally, The site is also located within the Garnet Wash Master Drainage Plan (MDP) and within the proposed West Desert Hot Springs Master Drainage Plan (MDP). Neither MDP has proposed facilities in this area east of Highway 62 to alleviate the floodplain. The site is located on the fringe of floodplain flows from Garnet Wash and near a Caltrans 6-foot wide by 4-foot high reinforced concrete box culvert under Highway 62. Except for Caltrans road culverts, there is currently no drainage infrastructure to control storm runoff in this area. The nature of the surrounding topography and the potential for debris/sediment production makes the direction and concentration of flood flows unpredictable. The build-up of the sediment deposits has the potential to alter the direction of flood flows and the unpredictability of these floodwaters creates the potential for widespread flood and debris damage.

In accordance with the hydrology report and Preliminary Water Quality Management Plan (WQMP) prepared by TGA Associates dated August 15, 2017 and revised on November 6, 2017 all buildings shall be elevated and aligned to minimize the blockage of flows and all proposed buildings shall be flood

Potentially	Less than	Less	No
Significant	Significant	Than	Impact
Impact	with	Significant	
	Mitigation	Impact	
	Incorporated		

proofed by constructing the finished floor a minimum of 24 inches above the highest adjacent ground. Slope protection shall be provided for fill exposed to erosive flows. A minimum of 50 percent flow-through area shall be maintained throughout the project site. Furthermore, the grading plan will be conditioned with the Transportation Department's conditions of approval, Riverside County Flood Control District Flood Hazard Report/Condition and conditions of approval to ensure that the project site be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Due to the high debris potential from flows from the highway, the site is designed as with an open channel system (e.g. a v-ditch with 4:1 side slopes, and the parking area is sloped gently toward the v-ditch) to improve long term maintenance. Adherence to the conditions of approval and project design features would result in a less than significant impact on the existing drainage pattern of the site.

- b) The proposed project will not violate any water quality standards or waste discharge requirements. The development is required to submit a Water Quality Management Plan (WQMP) which identifies site design Best Management Practices (BMPs) and source-control BMPs to be incorporated into the project plans (Condition of Approval 10.FLOOD.7). Site design BMPs (see a-b above) include minimizing urban runoff, minimizing the impervious footprint, conserving natural areas, and minimizing directly connected impervious areas. With adherence to the approved WQMP, less than significant impacts are anticipated.
- c) Water service will be supplied by Mission Springs Water District. A will serve letter has been issued indicating adequate water availability to service the project. The proposed project will not deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted). Therefore the impact is considered less than significant.
- d) In accordance with the hydrology report and WQMP prepared by TGA Associates dated August 15, 2017 all buildings shall be elevated and aligned to minimize the blockage of flows and all proposed buildings shall be flood proofed by constructing the finished floor a minimum of 24 inches above the highest adjacent ground. Slope protection shall be provided for fill exposed to erosive flows. A minimum of 50 percent flow-through area shall be maintained throughout the project site. Furthermore, the grading plan shall be conditioned with the Transportation Department's approval, Riverside County Flood Control District Flood Hazard Report/Condition and conditions of approval to comply so that the project site shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Due to the high debris potential from flows from the highway, the site is designed as with an open channel system (e.g. a v-ditch with 4:1 side slopes, and the parking area is sloped gently toward the v-ditch) to improve long term maintenance. Adherence to the conditions of approval and project design features would result in a less than significant impact on the existing drainage pattern of the site.
- e) Although a portion of the project site is within the Special Flood Hazard Area for the 100-year floodplain for Garnet Wash as shown on the Awareness Maps prepared by the Department of Water Resources and listed in Ordinance No. 458 Section 5.d. and the site is also located within the Garnet Wash Master Drainage Plan (MDP) and within the proposed West Desert Hot Springs MDP, The project is a church, and is not proposing any residential units or uses, therefore, the project does not propose to place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map. Therefore, no impacts will occur.

	=	·· :·.	<u> </u>	
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
f) Site design considerations shall be implemented in order to of the area within the floodplain and to prevent flood dar obstructions shall be setback a minimum of 50 feet from the allow for tributary offsite flows to be accepted onto the site property. Buildings and obstructions are to be situated paralleflows and a minimum of 50 percent flow-through area shall Adherence to the conditions of approval and project design significant impact on the existing drainage pattern of the site.	mage to ne northerly a e and not c el to the flow be maintair	ew buildings nd westerly deflected on path to pre throughout	s. Buildings property lir to the adj vent blocka the project	s and nes to acent age of t site.
g-h) The project will not substantially degrade water quality infiltration basin will provide water quality treatment of stormwis not anticipated that the construction and operation of the environmental effects and therefore, this BMP operation resenvironmental effects (e.g. increased vectors and odors).	ater runoff i e infiltratior	utilizing the E n basin wou	BMP conce ld result ir	pt. It n any
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
25. Floodplains Degree of Suitability in 100-Year Floodplains. As indicability has been checked. NA - Not Applicable ⊠ U - Generally Unsuitable □	_	v, the appro	priate Deg	
a) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?			⊠ ⊠	
b) Changes in absorption rates or the rate and amount of surface runoff?			\boxtimes	
c) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam (Dam Inundation Area)?			\boxtimes	
d) Changes in the amount of surface water in any water body?			\boxtimes	
Source: Riverside County General Plan Figure S-9 "Special F Failure Inundation Zone," Riverside County Flood Control Distr database			•	
Findings of Fact:				
a-b) The project will alter the existing pattern of drainage at facilities. Design capture volume flows will be retained and in following a similar drainage course to the natural drainage patter the site. The project will increase the amount of impermeable areas, which will decrease the absorption rates of the site. How	ifiltrated in ern that exis surfaces wit	a basin, and it prior to the th paved par	then relead developments king and re	ased, ent of oofed

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
directed to drain towards landscaped areas prior to entering the infiltration basin. These levels of decreased absorption are since the water absorption will be accommodated by project basin, etc.).	anticipated	at a less thai	n significant	level
c-d) The project area is not located within a dam inundation a surface water in the flood control facilities served by this proj the site. However, the design features of the project includir reduce flows to a less than significant level.	ect due to th	e expedited	flow of wat	er off
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
LAND USE/PLANNING Would the project				
26. Land Use a) Result in a substantial alteration of the present or planned land use of an area? 				
b) Affect land use within a city sphere of influence and/or within adjacent city or county boundaries?			\boxtimes	
Source: Riverside County General Plan Land Use Element,	Application N	Material, GIS	database	
Findings of Fact:		,		
a-b) The site is located generally, at the southeast intersection and Use Designation for the property is Rural Desert (RD parcels to the east, north and south of the subject property at the west of the subject property are designated (RR) Rural designation allows for single-family residences and neighborhant are compatible with the surrounding uses. Although the caresidential or commercial use, the intent of the project would be community. Religious facilities are allowed in the subject wand are commonly allowed by most County of Riverside 20 project is located within approximately one mile of the city limporated across Diablo Road and approximately 2.5 miles from Fairview Road. An electronic transmittal with the site plant September 26, 2017. All subsequent land uses proposed on each comply with the regulations of the RR land use designation, would not interfere with, or create any significant impacts relativisinity.	and all the are designated. Residential. cood-serving suburch project be to provide W-2 zone, suburits of the Compart Hot Son attached wexisting and full is anticipation.	e adjoining and RD as we ad RD as we amall-scale of would not a play a religious bject to a play a religious and a religious bject to a play a religious and a religious bject to a play a religious a	and surrourell. All parce Desert land commercial considered of facility to so t plan appron, the prop Springs white Limits locate both Cities will be requoroposed proposed	nding els to I use uses to be serve roval, osed ch is ed at s on uired roject
<u>Mitigation:</u> No mitigation measures are required.				
Monitoring: No monitoring measures are required.				

a) Be consistent with the site's existing or proposed zoning? b) Be compatible with existing surrounding zoning?	П			
b) Be compatible with existing surrounding zoning?				
	 			\boxtimes
c) Be compatible with existing and planned sur- rounding land uses?				\boxtimes
d) Be consistent with the land use designations and policies of the General Plan (including those of any applicable Specific Plan)?		, 🗆	Ē	
e) Disrupt or divide the physical arrangement of an established community (including a low-income or minority community)?				
Source: Riverside County General Plan Land Use Element, Staff Findings of Fact:	f review,	GIS databas	se	
a) The project site is located within the W-2 zone which allows fo church with the approval of a plot plan. The applicant has submitte assessment is analyzing. Therefore, the proposed project is cozoning. No impacts related to zoning will occur.	ed a plot	plan that thi	s environm	ental
b) All parcels to the west of the subject property are zoned as (I Resource (WE) zoned parcels are situated to the west, north, ar located directly to the east of the subject property and on the west project is compatible with the existing surrounding zoning, and the	nd south at side of	and WE zo Highway 62	ned parcel: . The prop	s are
c) The nearest Single Family Residential use is located approximation. The remaining developed parcels have been developed with wind the project is proposing a church building on vacant land and wou residential or renewable energy developments and therefore is conuses in the area.	d energy uld not cre	turbines and eate an impa	d solar facilect to the ne	lities. earby
d) Churches and other religious uses are permitted generally in application, which this project has applied for. This project is con General Plan and all other policies of the General Plan. The pralteration of the present or planned land use of this area.	nsistent v	with the requ	irements c	of the
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
MINERAL RESOURCES Would the project				
28. Mineral Resources a) Result in the loss of availability of a known mineral resource that would be of value to the region or the residents of the State? 			\boxtimes	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
c) Be an incompatible land use located adjacent to a State classified or designated area or existing surface mine?				
d) Expose people or property to hazards from proposed, existing or abandoned quarries or mines?				
Source: Riverside County General Plan Figure OS-5 "Mineral	Resources	Area"		
Findings of Fact:				
a) The proposed project is located within an area that is unst deposits are undetermined. The project area has not been us been used for mining, and has been vacant for an indetermina available information, the project would not result in the loss of in an area classified or designated by the State that would be the State. Therefore, the impact is considered less than significant	ed for mini te number of availability of value to	ng. The proje of years. The of a known r	ect area ha erefore base mineral resc	s not ed on ource
b) The project site has not been used for mineral resources; the loss of availability of a locally important mineral resource recording plan, specific plan or other land use plan. Therefore, there is not plan to the land use plan.	overy site d			
c) Surrounding the project site are a few scattered residential hosolar arrays, and vacant land. There are no existing surfact therefore, the project will be compatible with the surrounding us State classified, designated area, or existing surface mine. The	ce mines s ses and wil	surrounding to locate	the project ed adjacen	site;
d) The project site is not located adjacent or near an abandone not expose people or property to hazards from quarry mines. T				ct will
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
NOISE Would the project result in Definitions for Noise Acceptability Ratings Where indicated below, the appropriate Noise Acceptability R NA - Not Applicable A - Generally Acceptable C - Generally Unacceptable D - Land Use Discouraged 29. Airport Noise a) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport would the project expose people residing or working in the project area to excessive noise levels? NA		s been check B - Condition		eptable

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
b) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels? NA A B C D						
Source: Riverside County General Plan Figure S-20 "Airport Facilities Map	Locations,	" County of F	Riverside A	irport		
Findings of Fact:						
a) The proposed project site is not located within an Airport Inf Banning Airport which is over eight miles away, therefore, the project site to excessive noise levels related to air traffic. There	project will r	not expose p	eople on th			
b) The proposed project site is not located within the vicinity of will not expose people residing or visiting the project site to exercise expected.						
Mitigation: No mitigation measures are required.						
Monitoring: No monitoring measures are required.						
30. Railroad Noise NA ⊠ A □ B □ C □ D □				\boxtimes		
Source: Riverside County General Plan Figure C-1 "Cir Inspection	culation Pla	an", GIS da	tabase, Or	n-site		
Findings of Fact:						
The project is not located in the vicinity of any railroads. There	fore, there is	s no impact.				
Mitigation: No mitigation measures are required.						
Monitoring: No monitoring measures are required.						
31. Highway Noise NA □ A □ B □ C □ D □						
Source: On-site Inspection, Project Application Materials						
Findings of Fact:						
The project site is bordered by Worsley Road to the east, vacant land to the north and south, and Highway 62) to the west. A Noise Impact Analyses prepared by Kunzman Associates March 17, 2017 and on September 20, 2017. The County of Riverside has adopted a modified version of the State of California Noise Land Use Compatibility Matrix (see Table 2). This Matrix establishes standards for outdoor noise levels that are acceptable, conditionally acceptable, and unacceptable for a variety of						

Potentially Significant	Less than Significant with	Less Than	No Impact
Impact	Mitigation Incorporated	Significant Impact	

land uses. For churches, schools, libraries, hospitals, and nursing homes the outdoor noise levels of up to 70 dBA CNEL are "normally acceptable". These standards apply to the proposed project itself.

The Sound PLAN model was utilized to model stationary noise associated with the proposed project. Noise associated with parking lots include, but are not limited to idling cars/trucks, doors closing, conversations, radios, and starting engine noise. Project average daily trips and peak hour trips were estimated utilizing trip generation rates found in the Institute of Transportation Engineers, Trip Generation Manual 9th Edition, 2012. Total peak hour vehicle trips (508) were distributed throughout the parking area and modeled. Future noise levels associated with vehicles traffic traveling on Twenty-nine Palms Highway (SR-62) and Worsley Road were modeled using the FHWA Traffic Noise Prediction Model - FHWA-RD-77-108. As stated previously, Worsley Road is designated as an Arterial (128 foot right-of-way) and Twenty-nine Palms Highway (SR-62) is designated as an Expressway (128 foot to 220 foot right-of-way) in the County of Riverside General Plan Circulation Element. The estimated Level of Service C capacities of 27,300 vehicles per day for Worsley Road and 32,700 vehicles per day for Twenty-nine Palms Highway (SR-62) were utilized in the noise model.

In order to determine if project traffic would result in a substantial increase in ambient noise levels, project generated vehicle trips were evaluated in light of existing vehicle trips and associated noise. Trip generation was estimated utilizing trip generation rates set forth in the Institute of Transportation Engineers, Trip Generation Handbook, and 2014. The project is expected to generate 833 average daily trips.

A total of three (3) existing sensitive receptors were modeled to accurately evaluate the proposed project's operational noise impact and these existing sensitive receptors were identified as a single-family detached residential dwelling units to the northwest and the Guide Dogs of the Desert facilities to the west of the project site. Peak hour operational noise would not exceed the County of Riverside General Plan Noise Element and Industrial Hygiene ten-minute daytime and nighttime noise level standards of 65 dBA between the hours of 7:00 AM and 10:00 PM and 45 dBA Leq between the hours of 10:00 PM and 7:00 AM. Based on the results of the modeling data, noise analysis, and adopted County of Riverside standards, it was concluded that noise impacts associated with the project would be less than significant.

be less tha	an significant.	,					
Mitigation:	No mitigation	n measures are	e required.				
Monitoring	<u>ı:</u> No monitori	ng measures a	are required.				
32. Oth NA ⊠	ner Noise A 🗍 B 🛭	_ c_	D 🗌				\boxtimes
Source: F	Project Applica	tion Materials,	GIS database				
Findings o	of Fact:						
	noise sources h noise to the pr		tified near the p	roject site that woul	d contribute	e a significar	ıt
Mitigation:	No mitigation	n measures are	e required.				
Monitorina	ı: No monitorii	na measures a	re required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	
b) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				
c) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
d) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?			\boxtimes	

<u>Source</u>: Riverside County General Plan, Table N-1 ("Land Use Compatibility for Community Noise Exposure"); Project Application Materials

Findings of Fact:

- a) Noise impact analysis was submitted by the applicant, prepared by Kunzman Associates, dated March 17, 2017 and was revised on September 20, 2017. The noise impact analysis concluded that the noise levels related to the proposed project would be produced at a levels considered to be less than significant. In addition to this finding, the County's staff has provided several conditions, applicable to the proposed project that will ensure that noise created by the project is consistent with the municipal code. These are conditions of approval typical for any project in the County and not considered mitigation measures. The development of the proposed project will not substantially increase ambient noise levels. Therefore, the impact is considered less than significant.
- b) The proposed project may create a substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project during construction. Construction hours would be limited by conditions of approval and County Ordinance No. 847 (noise ordinance). These are standard conditions of approval and requirements and is, therefore, not considered unique mitigation pursuant to CEQA. Impacts are considered less than significant.
- c) The proposed project will not expose people to or generate noise levels in excess of standards established in the local general plan, noise ordinance, or applicable standards of other agencies. Exterior noise levels will be limited to less than or equal to 45 dB(A) 10-minute LEQ between the hours of 10:00 p.m. to 7:00 a.m., and 65 dB(A) at all other times pursuant to County Ordinance No. 847. Therefore, impacts are expected to be less than significant.
- d) Persons might be exposed to ground borne vibration or ground borne noise levels during construction and operation of the project. The nearest single-family residence is located approximately 2,600 feet from the project site. In addition, to minimize ambient noise levels during construction and operation of the proposed project, construction and operation shall be restricted substantially to daylight hours.

<u>Mitigation</u>: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
DAL FONTOL GOLOAL DESCUIDOS				
PALEONTOLOGICAL RESOURCES 34. Paleontological Resources				
a) Directly or indirectly destroy a unique paleonto-			\boxtimes	
logical resource, or site, or unique geologic feature?				
Source: Riverside County General Plan Figure OS-8 "Paleon	tological Se	ensitivity"		
Findings of Fact:				
According to "Map My County," the project site has been mapped sensitivity. The proposed Project will have a less than significant Nonetheless, the Project has been conditioned to address an encountered during site development. This is a standard con CEQA purposes. Therefore, there will be a less than significant Mitigation: No Mitigation is required.	nt impact du y impact in dition and	ue to the scop the event fo not considere	oe of the Prosil remain ed mitigation	oject. s are on for
Monitoring: No monitoring measures are required				
POPULATION AND HOUSING Would the project				
35. Housing a) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? 				\boxtimes
b) Create a demand for additional housing, particularly housing affordable to households earning 80% or less of the County's median income?				\boxtimes
 c) Displace substantial numbers of people, neces- sitating the construction of replacement housing elsewhere? 				\boxtimes
d) Affect a County Redevelopment Project Area?				\square
e) Cumulatively exceed official regional or local population projections?				\boxtimes
f) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
Source: Project Application Materials, GIS database, Riverside	e County G	eneral Plan H	lousing Ele	ment
Findings of Fact:				
a & c) The project will not necessitate the construction or replace no existing residences on site. As a result, the proposed proje of existing housing, necessitating the construction of replace impact would occur.	ct will not d	lisplace subs	stantial num	nbers
Mitigation: No mitigation measures are required.				

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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: No monitoring measures are required.				
PUBLIC SERVICES Would the project result in substantial the provision of new or physically altered government facilities governmental facilities, the construction of which could cause to maintain acceptable service ratios, response times or oth public services:	s or the nee significant e	d for new or nvironments	physically I impacts, i	altered n order
36. Fire Services				
Source: Riverside County General Plan Safety Element				
Findings of Fact:				
The proposed project will have a less than significant impact of the issuance of a certificate of occupancy, the Applicant shall No. 659 which requires payment of the appropriate fees related facilities necessary to address the direct cumulative envious development projects. With compliance to Ordinance No. 659 less than significant.	comply with ated to the vironmental	the provisio funding and effect gen	ns of Ordir constructi erated by	nance on of new
Additionally, the project will not result in substantial adverse provision of new or physically altered government facilities or governmental facilities. As such, this project will not cause the environmental impacts, in order to maintain acceptable se performance objectives for any of the public services. Theref significant.	the need for the construction to the construction the construction to the construction the construction the construction to the construction t	for new or plant that could on the could on	hysically al cause signi times or	tered ficant other
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
37. Sheriff Services			\boxtimes	
Source: Riverside County General Plan				
Findings of Fact:				
The Riverside County Sheriff's Department (RCSD) provides services to the project site. Similar to fire protection services, increase the demand for sheriff services in the project area proposed project will not create a significant impact on sheriff se impact fee Ordinance No. 659.10 also collects fees for sheriff sincremental increases in need for sheriff services. The proposed project will not create a significant impact of building per development impact fees prior to issuance of building per development impact fees pursuant to Ordinance No. 659, the significant impact on sheriff services.	the propose; however, ervices. Rive services, who bosed projemits. There	ed project we due to its for side County ich is intendent is require efore, with p	rill increment imited size y's develop ed to offse ed to pay to bayment of the comment of the co	ntally , the ment t any hese f the

 $\underline{\text{Mitigation:}} \quad \text{No mitigation measures are required.}$

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: No monitoring measures are required.				
38. Schools				
Source: Palm Springs Unified School District correspondence	, GIS datal	pase		
Findings of Fact:				
The Palm Springs Unified School District provides public educed project is not proposing a residential use and therefore would be that could impact school facilities. However, the applicant capplicable school impact fees. Fees are required to be paid Therefore, with payment of the development impact fees pursu project will have a less than significant impact on schools.	not create a of this proj I prior to is	an increase i ect is obliga ssuance of b	n the popu ated to pa puilding pe	lation y the rmits.
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
39. Libraries			\boxtimes	
Source: Riverside County General Plan				
Findings of Fact:				
The proposed development may have impacts on library resources. Riverside County's development impact fee Ordinan services, which is intended to offset any incremental increase payment of the development impact fees pursuant to Ordinance a less than significant impact on libraries.	ce No. 659 es in need	also collects for libraries.	s fees for li Therefore,	brary with
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
40. Health Services			\boxtimes	
Source: Riverside County General Plan				
Findings of Fact: The project will not create a significant additional need for add the provision of health care service is expected as a result of the will not have a significant impact on health services.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
RECREATION				
41. Parks and Recreation a) Would the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				
b) Would the project include the use of existing neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				\boxtimes
c) Is the project located within a Community Service Area (CSA) or recreation and park district with a Community Parks and Recreation Plan (Quimby fees)?				
Source: GIS database, Ord. No. 460, Section 10.35 (Regular Recreation Fees and Dedications), Ord. No. 659 (Establishin Open Space Department Review Findings of Fact:				
a-b) The proposed commercial project will not require the cons facilities. Therefore, no impact will occur.	truction or	expansion of	recreationa	al
c) The project is not within Community Service Area (CSA). All recreation fees to the county service area or other appropria impacts on use of existing neighborhood or regional parks or with payment of the development impact fees pursuant to Ordin have a less than significant impact on park and recreation serequired.	te parks di other recr nance No. 6	strict which veational facil 659, the prope	would mode ities. There osed projec	erate fore, ct will
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
42. Recreational Trails				
Source: Riv. Co. 800-Scale Equestrian Trail Maps, Open Spa	ace and Co	nservation M	lap for Wes	stern
Findings of Fact				
Aside from bike trails as discussed under Section 44 of the incorporated any trails into its design and would not impact any will have no impact on recreational trails.				
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
TRANSPORTATION/TRAFFIC Would the project			<u> </u>	
43. Circulation				
a) Conflict with an applicable plan, ordinance or policy				
establishing a measure of effectiveness for the performance				
of the circulation system, taking into account all modes of				
transportation, including mass transit and non-motorized				
travel and relevant components of the circulation system, including but not limited to intersections, streets, highways				
and freeways, pedestrian and bicycle paths, and mass				
transit?				
b) Conflict with an applicable congestion				
management program, including, but not limited to level of			\boxtimes	
service standards and travel demand measures, or other				
standards established by the county congestion				
management agency for designated roads or highways?				
c) Result in a change in air traffic patterns, including	П			\bowtie
either an increase in traffic levels or a change in location that	_			
results in substantial safety risks? d) Alter waterborne, rail or air traffic?		· · ·		
a) Alter waterborne, rail of air traffic?				\boxtimes
e) Substantially increase hazards due to a design				\boxtimes
feature (e.g., sharp curves or dangerous intersections) or			ш	
incompatible uses (e.g. farm equipment)?	<u></u>			
f) Cause an effect upon, or a need for new or altered			\boxtimes	
maintenance of roads?	 :			
g) Cause an effect upon circulation during the project's construction?			\boxtimes	
h) Result in inadequate emergency access or access			\boxtimes	
to nearby uses?				
i) Conflict with adopted policies, plans or programs				\bowtie
regarding public transit, bikeways or pedestrian facilities, or	_		J	<u>`</u>
otherwise substantially decrease the performance or safety of such facilities?				
or such facilities :				

Source: Riverside County General Plan

Findings of Fact:

a-b) The project will generate traffic to the area and regional transportation system. According to the Department of Transportation preparation of a Traffic Impact Analysis (TIA), it was determined that specific land uses, including churches, are exempt from having to prepare a TIA. Section 3.0 of the TIA Preparation Guide identifies certain types of projects, due to the size, nature and location to be exempt from the requirements of preparing a TIA. The types of projects that are generally exempt from preparing a TIA are described in Exhibit A of the TIA Preparation Guide. The TIA Exemptions (Exhibit A) were established per Board of Supervisor's action on November 5, 1996, include a provision for Churches, Lodges, Community Centers, Neighborhood Parks and Community parks to be exempt from TIA requirements.

Potentially	Less than	Less	No
Significant Impact	Significant with Mitigation Incorporated	Than Significant Impact	Impact

The County of Riverside's Circulation Element of the General Plan evaluates transportation demands necessary to preserve and increase available roadway capacity. The Circulation Element describes Level of Service (LOS) as a qualitative measure describing the efficiency of traffic flow. LOS designations are used to describe operating characteristics of the street system in terms of level of congestion or delay experienced by traffic. Furthermore, the LOS targets are used to assess the performance of a street or highway system and the capacity of the roadway. Although the church was exempt from preparing a TIA for the project, the noise study prepared by Kunzman Associates, Inc., dated September 20, 2017, evaluated the project's average daily trips (ADT) and estimated peak hour trips utilizing trip generation rates found in the Institute of Transportation Engineers, Trip Generation Manual 9th Edition, 2012. This study modeled the planned roadways using ADT Level of Service "C" design capacities. Worsley Road as a designated Major (118 foot right-of-way), and Highway 62 as a designated Expressway (220 foot right of way), would be the primary roadways used to access the project site. The anticipated capacities of these roadways are 27,300 vehicle trips per day for Worsley Road and 32,700 for Highway 62 at a LOS "C." The project's peak demand will occur during weekend services, where the ADT is estimated at approximately 508 trips. Weekday vehicle trip generation is anticipated to be minimal since the church would be open for administrative, ancillary uses and smaller meetings only. Since the project's has a peak trip generation of 508 trips, that would occur on the weekend, it is anticipated that the LOS capacities for Worsley Road and Highway 62 are sufficient to handle the project, and therefore would not have significant impact related to circulation system. In addition, the project has been conditioned to provide a Class II Bicycle Lane on Worsley Road. consistent with the General Plan, as part of the required road dedication. The project is consistent with the Circulation Element would not conflict with any County policy regarding mass transit. Therefore, any impact are considered less than significant.

- c-d) The proposed project is not located within an Airport Influence Area. The project will not change air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks. Therefore, there is no impact.
- e) The proposed project will not substantially increase hazards to a design feature (e.g. sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment). Street improvements as conditioned by the project will in fact make the local streets less dangerous through lane improvements, striping programs etc. Therefore, there is no impact.
- f) The proposed project will create a slight increase in vehicle trips to this area, thus creating an increase in road maintenance. The project has been conditioned to provide street improvements along the property's frontage on Worsley Road to improve and maintain the roads condition in a safe and working manner. Any impacts are considered less than significant.
- g) The proposed project will result in temporary impacts to circulation during construction activities. Temporary circulation impacts resulting from construction activities may occur. During construction activities, the traffic flow will be maintained to the highest level possible with the use of standard traffic control devices. Typical traffic control measures include warning signs, warning lights, and flaggers. Implementation of traffic control measures will provide guidance and navigational tools throughout the project area in order to maintain traffic flow and levels of safety during construction. The impacts are considered less than significant.
- h) The proposed project will not result in inadequate emergency access or access to nearby uses. The project has two driveways each on Worsley Road, providing multiple entrances and exits for emergency vehicles to access and exit the project. The roads leading up to the project are both paved and with

	·		.	
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
some street improvements (curb and gutter), providing a secure vehicles to access the site. The impacts are considered less the			e for emerç	gency
i) The proposed project will not conflict with adopted policies sproject is consistent with alternative transportation policies promote non-motorized transportation and reduce motorized emissions. Therefore, no impact will occur.	by providing	g bike racks	which will	help
Mitigation: No mitigation measures required.				
Monitoring: No monitoring measures required				
44. Bike Trails				
Source: Riverside County General Plan				
Findings of Fact:				
centerline), and has incorporated the Class II Bikeway into its less than significant impact on planned bike trails. Mitigation: No mitigation measures are required.	design. The	refore the pr	oject will ha	ave a
Monitoring: No monitoring measures are required.				
TRIBAL CULTURAL RESOURCES Would the project 45. Tribal Cultural Resources a) Would the project cause a substantial adverse change in the significance of a Tribal Cultural Resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:				
Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1 (k); or,				
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c). of Public Resources Code Section 5024.1 for the purpose of this paragraph, the lead				

Page 39 of 43

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
agency shall consider the significance to a California Native tribe.				
Source: GIS database, Application Database, Native Americ	an Consulta	ation, On-site	Inspection	S
Findings of Fact:				
a-b) Notifications about this project were sent to 10 Native Amnoticed pursuant to Assembly Bill 52 (AB52). Agua Calienter Palms Band of Mission Indians, Soboba Band of Luiseno I requested consultation and additional information, include Conditions of approval require that the applicant enter into an for a Native American Monitor. The Native American Monitor monitor all earth movements to ensure that any disturbance of Tribal Cultural Resource. The consulting Native American concluded all AB52 consultation efforts. No Tribal Cultural Reconsulting tribes. This monitoring is a condition of approval in any unidentified resources that may be encountered during considered mitigation as the project was already determined to the project's adherence to the required conditions of approval impact on Tribal Cultural Resources. Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required.	Band of Condians, and ing proposed agreement in conjunction would not care Group con Resources was order to proposed in ground disposed by the second content of the proposed in ground disposed in the second in ground disposed in the second	ahuilla Indial d Morongo C ed condition t with the app on with the A ause an adve ncur with thi were identifie ovide addition sturbing active an significant	ns, Twenty Cultural He ns of app propriate transfers change s conditioned by any conal protectivities and in Therefore	r-Nine ritage roval. ibe(s) st will e to a n and of the ion of is not e, with
UTILITY AND SERVICE SYSTEMS Would the project 46. Water a) Require or result in the construction of new water treatment facilities or expansion of existing facilities, the construction of which would cause significant environmental			\boxtimes	
b) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			\boxtimes	
Source: Department of Environmental Health Review				
Findings of Fact:				
a) The proposed project is served by the Mission Springs of construction of new water treatment facilities or expansion of exwould cause significant environmental effects. Therefore, the in	xisting facilit	ies, the cons	truction of v	which
b) The proposed project is served by the Mission Springs Water the project will have sufficient water supplies available and				

entitlements to serve the project. Therefore, the impact is considered less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
a) Require or result in the construction of new wastewater treatment facilities, including septic systems, or expansion of existing facilities, the construction of which would cause significant environmental effects?				
b) Result in a determination by the wastewater treatment provider that serves or may service the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
Source: Department of Environmental Health Review				
Findings of Fact: a-b) The project is conditioned to obtain potable water and s	eanitary sev	ver service fr	om the Mi	eeion
Springs Valley Water District and is responsible to meet all t require or result in the construction of new wastewater treat facilities. Therefore, it is anticipated that the project will have therefore, the impact is considered less than significant.	heir require tment facilit	ements. This ies or expan	project wi	II not isting
48. Energy Conservation				
a) Would the project conflict with any adopted energy conservation plans?				
	ial			
conservation plans?	em capacity lighting system services. e and lines to onstruction isting public	stems, mainte Each of the will have to be activities. The facilities (dra	energy systenance of putility systenededese impactainage facil	oublic ems, onto s are
Source: County of Riverside General Plan, Application Material Implementation of the project will result in an incremental systet communication systems, storm water drainage systems, street facilities, including roads and potentially other governmental including collection of solid waste, is available at the project site the site, which will already be disturbed by grading and other or considered less than significant based on the availability of existence.	em capacity ilighting system services. e and lines wonstruction isting public opted energison, South sportation l	stems, mainted Each of the will have to be activities. The facilities (drapy conservation of the conservat	energy systenance of putility systenededese impactainage facilon plans.	oublic ems, onto s are ities)
Source: County of Riverside General Plan, Application Material Implementation of the project will result in an incremental systet communication systems, storm water drainage systems, street facilities, including roads and potentially other governmental including collection of solid waste, is available at the project site the site, which will already be disturbed by grading and other considered less than significant based on the availability of exit that support local systems. The project will not conflict with additional Compliance with the requirements of Southern California Edi Riverside County Flood Control and Riverside County Trans	em capacity ilighting system services. e and lines wonstruction isting public opted energison, South sportation l	stems, mainted Each of the will have to be activities. The facilities (drapy conservation of the conservat	energy systenance of putility systenededese impactainage facilon plans.	oublic ems, onto s are ities)
Source: County of Riverside General Plan, Application Material Implementation of the project will result in an incremental systet communication systems, storm water drainage systems, street facilities, including roads and potentially other governmental including collection of solid waste, is available at the project site the site, which will already be disturbed by grading and other occursidered less than significant based on the availability of exit that support local systems. The project will not conflict with additional Compliance with the requirements of Southern California Edi Riverside County Flood Control and Riverside County Transpotential impacts to utility systems are reduced to a less than some	em capacity ilighting system services. e and lines wonstruction isting public opted energison, South sportation l	stems, mainted Each of the will have to be activities. The facilities (drapy conservation of the conservat	energy systenance of putility systenededese impactainage facilon plans.	oublic ems, onto s are ities)

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
49.	Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self- sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?				
Source	ce: Staff review, Project Application Materials				
of the popul reduc	ngs of Fact: Implementation of the proposed project wo e environment, substantially reduce the habitat of fish or lations to drop below self-sustaining levels, threaten to el be the number or restrict the range of a rare or endangered ples of the major periods of California history or prehistor	wildlife spe iminate a p ed plant or a	ecies, cause lant or anima	a fish or wal communi	ildlife ty, or
50.	Does the project have impacts which are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, other current projects and probable future projects)?				
Sourc	<u>ce</u> : Staff review, Project Application Materials				
	ngs of Fact: The project does not have impacts which a derable.	are individu	ally limited, l	but cumula	tively
51.	Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?			\boxtimes	
Sourc	ee: Staff review, project application				
	ngs of Fact: The proposed project would not result in er antial adverse effects on human beings, either directly or		al effects whi	ch would c	ause
VI.	EARLIER ANALYSES				
effect	r analyses may be used where, pursuant to the tiering, pursuant to the tiering to the	ive declarat	ion as per Ca	alifornia Co	de of
Earlie	r Analyses Used, if any:				
Locati	ion Where Earlier Analyses, if used, are available for revi	ew:			

Potentially Significant Impact	Less than Significant with Mitigation	Less Than Significant Impact	No Impact
 	Incorporated		

Location:

County of Riverside Planning Department

4080 Lemon Street, 12th Floor

Riverside, CA 92505

VII. AUTHORITIES CITED

Authorities cited: Public Resources Code Sections 21083 and 21083.05; References: California Government Code Section 65088.4; Public Resources Code Sections 21080(c), 21080.1, 21080.3, 21082.1, 21083, 21083.05, 21083.3, 21093, 21094, 21095 and 21151; Sundstrom v. County of Mendocino (1988) 202 Cal.App.3d 296; Leonoff v. Monterey Board of Supervisors (1990) 222 Cal.App.3d 1337; Eureka Citizens for Responsible Govt. v. City of Eureka (2007) 147 Cal.App.4th 357; Protect the Historic Amador Waterways v. Amador Water Agency (2004) 116 Cal.App.4th at 1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal.App.4th 656.

Y:\Planning Case Files-Riverside office\PP26164\staff report & env docs\EA-IS_FINAL-PP26164_revised.docx

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside CountyLand Use Ordinance No. 348, before the RIVERSIDE COUNTY PLANNING COMMISSION to consider the project shown below:

APPEAL of the PLANNING DIRECTOR'S DECISION TO APPROVE PLOT PLAN NO. 26164 – Intent to Adopt a Negative Declaration – EA42892 – Applicant: United Pentecostal Church – Representative: Michael Napolitano – Fifth Supervisorial District – Pass and Desert District - Western Coachella Valley Area Plan – Land Use: Rural: Rural Desert (R-RD) (10 Acre Minimum) – 7.63 Gross Acres – Zoning: Controlled Development Areas (W-2) – Location: Northerly of Interstate 10, easterly of Highway 62, westerly of Worsley Road, and southerly of Dillon Road – 7.63 Gross Acres – REQUEST: A request to construct a 22,406 sq. ft. church, 32-feet high, with a 50'0" high steeple. The proposed building floor plan includes an 8,572 sq. ft. sanctuary and various office, classrooms, and multipurpose rooms. The project would provide 262 parking spaces.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter

DATE OF HEARING: AUGUST 15, 2018

PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER

BOARD CHAMBERS, 1ST FLOOR

4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact Project Planner Jason Killebrew at (951) 955-0314 or email at ikillebr@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a negative declaration. The Planning Commission will consider the proposed project and the proposed negative declaration, at the public hearing. The case file for the proposed project and the proposed negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to:
RIVERSIDE COUNTY PLANNING DEPARTMENT

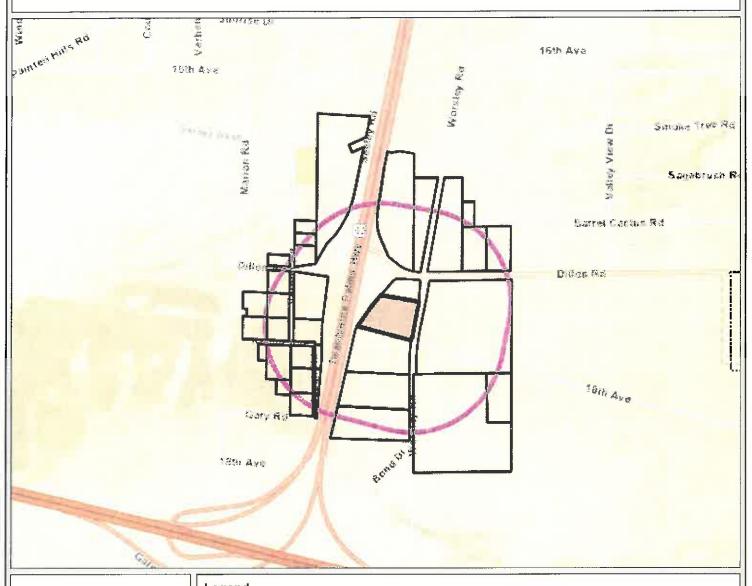
Attn: Jason Killebrew

P.O. Box 1409, Riverside, CA 92502-1409

24PROPERTY OWNERS CERTIFICATION FORM <u>APN 668-200-019</u> <u>PP26164</u>

I, <u>M</u> 1	ickey Zolezio		, certify that on
	(Print 1	ame)	
	6/28/201 <u>8</u>	the attached property owner	ers list
	(Date)	_	
was prepared by	County of I	Riverside / GIS	
		(Print Company or Individual's	Name)
Distance Buffered:	<u>1500'</u>	-	
Pursuant to applicat	ion requirements f	urnished by the Riverside Cour	nty Planning Department;
Said list is a comple	ete and true compil	ation of the owners of the subjection	ect property and all other
property owners with	nin 600 feet of the p	operty involved, or if that area y	ields less than 25 different
owners, all property	owners within a not	fication area expanded to yield a	a minimum of 25 different
owners, to a maximu	ım notification area	of 2,400 feet from the project be	oundaries, based upon the
latest equalized ass	sessment rolls. If	the project is a subdivision	with identified off-site
access/improvement	s, said list includes	a complete and true compilation	of the names and mailing
addresses of the	owners of all j	roperty that is adjacent to	the proposed off-site
improvement/alignm	ient.		
I further certify tha	t the information f	led is true and correct to the b	est of my knowledge. I
understand that inco	rrect or incomplete	information may be grounds for	rejection or denial of the
application.			
NAME:	Mickey Zolezio		
TITLE/REGISTRA	ATION <u>Senior</u>	GIS Analyst	
ADDRESS:	3450 14 th St, 5 th	1	
	Riverside, CA 92	501	
TELEPHONE (8 a	.m. – 5 p.m.):	(951) 955-4649	

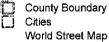
Riverside County GIS Mailing Labels PP26164





1,505

Legend



Notes





3,009 Feet

IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of

REPORT PRINTED ON... 6/28/2018 2:16:00 PM

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668190007 COACHELLA VALLEY CONSERVATION 73710 FRED WARING STE 200 PALM DESERT CA 92260 668171003 JASON KEITH ETCHASON SEAN D ETCHASON 8108 ARTISTIC HEIGHTS CT LAS VEGAS NV 89143

668181016 GUIDE DOGS OF THE DESERT P O BOX 1692 PALM SPRINGS CA 92263 668171010 GUIDE DOGS OF THE DESERT P O BOX 1692 PALM SPRINGS CA 92263

668181010 GUIDE DOGS OF THE DESERT P O BOX 1692 PALM SPRINGS CA 92263 668200019 UNITED PENTECOSTAL CHURCH P O BOX 569 DSRT HOT SPG CA 92240

668172002 CLIFFORD GEORGE 28225 LIVE OAK CANYON RD REDLANDS CA 92373 668172005 AMANCIO A DIZON THELMA N DIZON 321 CODY RD SAN DIMAS CA 91773

668230004 PALM INV GROUP P O BOX 24066 LOS ANGELES CA 90024 668230006 RICHARD D WINKLE ROBIN L WINKLE RONALD R WINKLE

77584 BARONS CIR PALM DESERT CA 92211

668200008 MARGARET ANN VANDORPE PHILIP BETTENCOURT 16610 CAMILIA AVE TUSTIN CA 92782 668171008 ROJAS FAMILY TRUST 2219 CLIFF DR NEWPORT BEACH CA 92663

668172006 JOHN COCKRELL 590 OLEANDER RD PALM SPRINGS CA 92264 668230001 ROY EGARI SHAHNAZ EGHRARI 13600 MARINA POINTE DR UNI MARINA DEL REY CA 90292 668230002 ECO GREEN STRUCTURES INC BRANSON SNIDER SAEED KASHEFI

14930 VENTURA BLV NO 200 SHERMAN OAKS CA 91403

UPLAND CA 91786

668172016 668200020

RIVERVIEW FLORENTINA

C/O C/O SUZANNE COWEE

72600 SUNDOWN LN

PHILLIP BETTENCOURT

DAN VANDORPE

MARGARET VANDORPE

PALM DESERT CA 92260

16610 CAMILIA AVE TUSTIN CA 92782

668172011

2219 CLIFF DR

ROJAS FAMILY TRUST

NASHWAUK MN 55769

NEWPORT BEACH CA 92663

668250026 668172013

WINTEC ENERGY LTD

2045 E TAHQUITZ CANYON WAY

PALM SPRINGS CA 92262

JOHN STEVEN POLLHAMMER
2032 CONTESSA

IRVINE CA 92620

 668172003
 668172014

 JAMES E DUNN
 SCOTT M COOLEY

 LAURA A DUNN
 15900 KENNEDY RD

 1197 UPLAND HILLS DR S
 LOS GATOS CA 95032

668172001 668182013

ROBIN HARRIS GENE L TARDY
22295 PARKMEAD DR VONA E TARDY
PALM SPRINGS CA 92262 45720 W BUCK LAKE RD

 668230010
 668250005

 MICHAEL PATRICK DOYLE
 WIND TURBINE EQUIPMENT CO

 9420 EKWANOK
 2045 E TAHQUITZ CYN WAY

 DSRT HOT SPGS CA 92240
 PALM SPRINGS CA 92262

668171005 668200009
SANDER SALKIND DANIEL V HEADLEY
PAULA K SALKIND JOHN MELISSA
78440 DARBY RD DEBRA LEE
BERMUDA DUNES CA 92203

13020 WOODCREST LN CHESTERLAND OH 44026 668250004 BLOCKCHAIN TECHNOLOGIES 448 S HILL ST STE 418 LOS ANGELES CA 90013 668172012 WILLIAM GARGILES JOANN GARGILES MICHAEL GARGILES

101 N ALBANY AVE CRANFORD NJ 7016

668171006 MARK LEVINE SAM LEVINE MICHAEL LEVINE C/O MARK LEVINE 40 FOXWOOD RD LAKEWOOD NJ 8701 668172024 MISSION SPRINGS WATER DIST 66575 2ND AVE DSRT HOT SPG CA 92240

668190002 KHENG CHEW TSANG KHENG BAN TSANG KHENG LOK CHANG

5542 ALESSANDRO AVE TEMPLE CITY CA 91780

668200018 PHILLIP BETTENCOURT DAN VANDORPE MARGARET VANDORPE

16610 CAMILIA AVE TUSTIN CA 92782 668181009

JAMES E DUNN

LAURA A DUNN

1197 UPLAND HILLS DR S

UPLAND CA 91786

United Pentecostal Church of Desert Hot Springs 65241 San Jacinto Ln Desert Hot Springs, CA 92240 TGA Engineering, Inc. 3633 E Inland Empire Blvd, Suite 920 Ontario, CA 91764

Omni Law Group, LLP Trevor Zink, Esq. 1940 Hamilton Ave San Jose, CA 95125

City of Palm Springs Planning Department 3200 E Tahquitz Canyon Way Palm Springs, CA 92262

Richard Drury Theresa Rettinghouse Lozeau Drury, LLC. 410 12th Street Suite 250 Oakland, CA 94607



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.

4.3

Planning Commission Hearing: August 15, 2018

PROPOSED PROJECT			
Case Number(s):	TR36687R1	Applicant(s): Highpointe Washington	
CEQA Exempt	Section 15182 (Residential Projects	Street, Steve Ludwig	
	Pursuant to a Specific Plan)	Representative(s): Hunsaker &	
Area Plan:	Southwest	Associates, Irvin Hunsaker	
Zoning Area/District:	Rancho California Area		
Supervisorial District:	Third District		
Project Planner:	Deborah Bradford	Charissa Leach, P.E.	
Project APN(s):	476-010-036	Assistant TLMA Director	

PROJECT DESCRIPTION AND LOCATION

Tentative Tract Map No. 36887 Revision No. 1, a Schedule 'A' Map which proposes to revise approved Tract Map No. 36887. The revision is within the same 20.3-acre site but includes a reduced developed footprint which avoids impacts to a jurisdictional drainage that crosses through the open space area. The reduced footprint includes a reduction in residential lots from 71 lots to 69 lots and fourteen (14) open space/conservation lots will be provided. The reduced footprint removes the need for the large drainage channel and the construction of downstream drainage improvements offsite.

The project site is located north of Safflower Street, south of Koon Street, east of Winchester Road, and west of Woodshire Drive, within Winchester 1800, Specific Plan No. 286 ("SP No. 286").

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

THAT THE PLANNING COMMISSION TAKE THE FOLLOWING ACTIONS:

FIND that the project is **EXEMPT** from the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines Article 12, Section 15182 (Residential Projects Pursuant to a Specific Plan) based on the findings and conclusions in the staff report; and,

<u>APPROVE</u> TENTATIVE TRACT MAP NO. 36687 REVISION NO. 1, subject to the attached conditions of approval, and based upon the findings and conclusions provided in this staff report.

PROJECT DATA		
Land Use and Zoning:		
Specific Plan:	Yes – Winchester 1800, Specific Plan No. 286	
Specific Plan Land Use:	Medium	
Existing General Plan Foundation Component:	Community Development and Open Space	
Proposed General Plan Foundation Component:	N/A	
Existing General Plan Land Use Designation:	Medium Density Residential (MDR) and Open Space Conservation (OS-C), as reflected in SP No. 286 Land Use Plan.	
Proposed General Plan Land Use Designation:	N/A	
Policy / Overlay Area:	Highway 79 Policy Area	
Surrounding General Plan Land Uses		
North:	Medium Density Residential (MDR), Open Space Conservation (OS-C), Open Space Recreation (OS-R), and High Density Residential (HDR), as reflected in SP. No. 286 Land Use Plan.	
East:	Medium Density Residential (MDR), as reflected in SP. No. 286 Land Use Plan.	
South:	Open Space Conservation (OS-C)and Medium Density Residential (MDR) as reflected in SP. No. 286.	
West:	Open Space Conservation (OS-C), Commercial Retail (CR) and Medium Density Residential (MDR), as reflected in SP. No. 286.	
Existing Zoning Classification:	Specific Plan (SP) Planning Areas 2A is within the General Residential (R-3) zoning classification and Planning Area 7 is within the One-Family Dwelling (R-1) zoning classification.	
Proposed Zoning Classification:	N/A	
Surrounding Zoning Classifications		
North:	Specific Plan No. 286 (SP No. 286) - Planning Areas 1,3, and 8	
East:	Specific Plan No. 286 (SP No. 286) – Planning Areas,6 and 5A	
South:	Specific Plan No. 286 (SP No. 286) – Planning Areas 2C and 14A	
West:	Specific Plan No. 286 (SP No. 286) – Planning Areas 2A, 8, and 9	
Existing Use:	Vacant	
Surrounding Uses		

File No(s). Tentative Tract Map No. 36687 Revision No. 1 Planning Commission Staff Report: August 15, 2018 Page 3 of 14

North:	Vacant
South:	Single-family development
East:	Single-family development
West:	Agricultural uses

Project Details:

ltem	Value	Min. /Max. Development Standard	
Project Site (Acres):	20.3 acres	N/A	
Proposed Minimum Lot Size:	5,000 square feet 5,000 square feet		
Total Proposed Number of Lots:	69 residential lots and 14 open space lots		
Map Schedule:	'A'		

Located Within:

City's Sphere of Influence:	Yes - City of Temecula
Community Service Area ("CSA"):	Yes – #103 Lighting and Flood Control
Special Flood Hazard Zone:	Yes – Areas of Flooding Sensitivity
Agricultural Preserve:	No
Liquefaction Area:	Yes – Low/Moderate Potential
Subsidence Area:	Yes – Susceptible
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	Yes – Zone B, 22.36 miles from Mt Palomar
WRCMSHCP Criteria Cell:	Yes - 5279
CVMSHCP Conservation Boundary:	No
Stephens Kangaroo Rat ("SKR") Fee Area:	Yes – In or Partially In
Airport Influence Area ("AIA"):	No

· ·

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background:

The Project site is located within SP No. 286, specifically Planning Area 7 and a portion of Planning Area 2A (Figure 2). The Specific Plan and Environmental Impact Report No. 374 were adopted and certified, respectively, by the Riverside County Board of Supervisors on April 29, 1997.

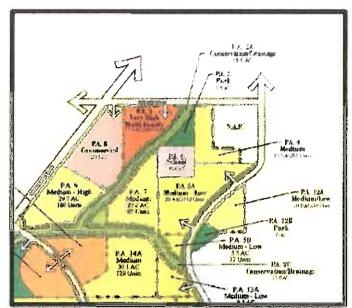


Figure 2: Portion of Specific Plan Land Use Map showing location of Planning Areas 7 and 2A for TR36687 Source: Winchester 1800 SP 286 Amendment 5, RBF consulting 1/10/17

There have been six major amendments to the Specific Plan that modified the land use intensity of the Specific Plan area. As a result of these prior amendments, the total number of dwelling units was reduced from 5,806 to 4,720. Although only 4,720 homes are allowed in SP No. 286, EIR No. 374 evaluated a "worst case" scenario by assuming future development with up to 5,806 dwelling units.

On April 18, 2014 applications were submitted for Specific Plan No. 286 Substantial Conformance No. 3, Change of Zone No. 7829 and Tentative Tract Map No. 36687.

Changes to the Specific Plan contained in Substantial Conformance No. 3 reduced the amount of acres within Planning Area 7 from 21.1 acres to 15.4 acres by designating a larger area to Planning Area 2A (which is designated Open Space: Conservation Drainage). The land use designation for Planning Area 7 remained as Medium Density Residential (MDR). Substantial Conformance No. 3 also increased the acreage for Planning Area 8 from 29.1 to 32.7 (an increase of 3.6 acres) and reduced the acreage for Planning Area 9 from 29.7 to 19.9. As a result of these changes, Planning Area 2A increased from 15.6 acres to 27.4 acres. The total number of residential dwelling units within the Specific Plan decreased from 4,720 to 4,710.

Change of Zone No. 7829 proposed to modify the existing Specific Plan zoning ordinance text to allow for 71 units in Planning Area 7 with a minimum lot size of 5,000 square feet, minimum average width for proposed building sites of 50 feet, and an average depth of eighty feet (80') . The number of lots previously allowed was 85 and is being reduced to 75. The change of zone will also formalize the Planning Area boundaries for the reconfigured Planning Areas 2A and 7.

Tentative Tract Map No. 36687 (Figure 3) was for a Schedule 'A' subdivision of 20.27 acres into 71 residential lots with a minimum lot size of 5,000 sq. ft. and 14 open space lots. The Tentative Tract Map covers Planning Areas 7 and a portion of 2A. The project includes off-site improvements that include grading and drainage easements.

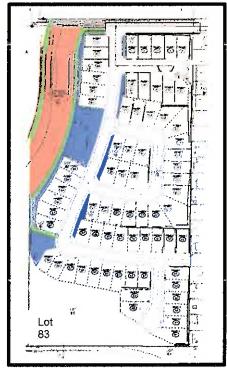


Figure 3 - TR36687 Site Plan

The project is located within Criteria cell 5279 of the Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP). A Habitat Acquisition Negotiation Strategy (HANS 2160) was submitted for review. As a result of the HANS review Lot 83 as mapped on TR36687 was to be offered for dedication to the Western Riverside County Regional Conservation Authority (RCA) prior to map recordation.

On September 30, 2015 the Planning Commission recommended that the Board of Supervisors take the following actions:

- Consider an Addendum to Environmental Impact Report No. 374
- Approve Specific Plan No. 286, Substantial Conformance No. 3
- Tentatively Approve Change of Zone No. 7829
- Approve Tentative Tract Map No. 36687

On February 2, 2016 the Board of Supervisors approved and adopted the recommendations of the Planning Commission.

On October 11, 2016 the applicant submitted an application for TR36687 Revision No. 1. The revision provides a reduced footprint for the development and avoids impacts to a jurisdictional drainage through the open space. The reduced footprint also removes the need for the large drainage channel through the open space and the construction of downstream drainage improvements offsite. The proposed revision is within the same project area as previously approved; however, instead of 71 residential lots, the applicant is proposing 69 residential lots (Figure 4). The number of open space lots remains the same at 14.

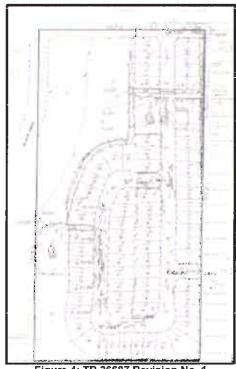


Figure 4: TR 36687 Revision No. 1

Because the design of the subdivision resulted in a revision to the location of the conservation area, the applicant was required to go through the HANS process again. HANS was completed in May 2018. The applicant was required to offer for dedication to the Riverside Conservation Agency (RCA) Lots 80 and 81 (as shown on Figure 4).



Figure 4 – Dedicated/Conservation Lots 80 and 81- TR36687R1 Source: Helix – Washington Street Project, February 28, 2017

ENVIRONMENTAL REVIEW / ENVIRONMENTAL FINDINGS

The proposed project has been determined to be categorically exempt from CEQA, as set forth pursuant to Article 12, Section 15182 (Residential Projects Pursuant to a Specific Plan). No EIR or negative declaration need be prepared for a residential project undertaken and pursuant to and in conformity to that specific plan if the project meets the following requirements:

- a) Exemption To qualify for this exemption the public agency must have prepared an EIR on a specific plan after January 1, 1980. EIR No. 374 and Specific Plan No. 286 were both adopted on April 29, 1997. The proposed Project meets this requirement.
- b) Scope Residential projects covered by this section include but are not limited to land subdivisions, zoning changes, and residential planned unit development. The proposed Project is for a land division of approximately 20.3 acres into 69 residential lots and 14 open space lots. The proposed Project meets this requirement.
- c) Limitation This section is subject to the limitation that if after the adoption of the specific plan, an event, such as, but not limited to; 1) a substantial change which would require major revisions to an EIR; 2) new circumstances requiring major revisions to the EIR; and, 3) new information resulting in new significant effects or increasing the severity of a significant effect. Should one or more of these events occur, this exemption shall not apply until the city or county which adopted the specific plan completes a subsequent EIR or a supplement to an EIR on the specific

plan. The exemption provided by this section shall again be available to residential projects after the lead agency has file a Notice of Determination of the specific plan as reconsidered by the subsequent EIR or supplement to the EIR. No event has occurred that has required a subsequent EIR or supplemental EIR. Previously, an Addendum to the EIR was considered by the Board of Supervisors on September 30, 2015 for Substantial Conformance No. 3 to Specific Plan No. 286 which allowed for the revision of acreage within Planning Areas 2A and 7, Change of Zone No. 7829 to allow for a minimum lot size of 5,000 square feet and to define the Planning Areas boundaries within the Specific Plan and approve Tentative Tract No. 36687 to allow for the subdivision of 20.3 acres into 71 residential lots. Because an Addendum was prepared it was determined that the events described in Section 15162 did not occur. To qualify for an exemption the events stated in Section 15162 must also be determined to not have occurred. Because, the proposed Project does not result in an intensity of use to what was previously approved, and in fact reduces the number of dwelling units from 71 to 69 dwelling units and the development footprint has been decreased. The revisions do not result in a substantial change, new circumstances requiring major revisions to the EIR, or new information that would result in new significant impacts. Therefore, the proposed Project meets this requirement,

- d) Fees The lead agency has authority to charge fees to applicants for projects, which benefit from this section. The fees shall be calculated in the aggregate to defray but not to exceed the cost of developing and adopting the specific plan including the cost of preparing the EIR. Because the Specific Plan and EIR were prepared by consultants, the County will not charge fees to the applicant to defray the costs of the preparation of the initial Specific Plan and EIR. The proposed Project meets this requirement.
- e) Statute of Limitations A court action challenging the approval of a project under this section for failure to prepare a supplemental EIR shall be commenced within 30 days after the lead agency's decision to approve the project in accordance with the specific plan. No court action challenging the approval of a project pursuant to this exemption has been filed regarding not preparing a supplemental EIR. Therefore, the proposed Project meets this requirement.

FINDINGS AND CONCLUSIONS

In order for the County to approve a proposed project, the following findings are required to be made:

Land Use Findings:

- 1. The project site has a General Plan Land Use Designation of Community Development: Medium Density Residential (CD: MDR) and Open Space: Conservation (OS: C) as reflected in SP. No. 286 Land Use Plan.
- 2. The project site has a Zoning Classification of Specific Plan. The residential portion of the Project site is located within Planning Area 7. Planning Area 7 of SP No. 286 follows the uses and development standards stated in the Specific Plan Zoning Ordinance. However, if not specifically stated the development standards provided for in the (R-1), Zoning Classification of Ordinance No. 348 will be followed. The Specific Plan zoning classification and zoning equivalent to R-1 is for the development of single-family residences, and this is consistent with the Medium Density Residential Land Use Designation of the General Plan, which encourages the development of single-family detached residences. Specific Plan No. 286 has a validity of 20 years and with each amendment the 20 year

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period is reinstated. Currently, the Specific Plan has been amended six times. The sixth amendment was approved in 2015. Therefore, the 20 year period would expire in 2035.

Development Standards Findings:

3. The existing Zoning Classification for the subject site is Specific Plan. Development standards for each of the Planning Areas of SP286 are provided for in the Specific Plan Zoning Ordinance No. 348.4822. The development standards of Planning Area 7 that are not specifically noted in the SP Zoning Ordinance will be subject to those standards as identified in Section 6.2 (R-1 Zone) of Ordinance No. 348 and Planning Area 2A development standards if not addressed in the SP Zoning Ordinance will be subject to those standards as identified in Section 8.1 (R-3).

The following development standards shall apply to Planning Area 7:

- A. Lot area shall not be less than five thousand (5,000) square feet. As shown on the revised tentative tract map exhibit, residential lots will range in size from 5,000 square feet to 11,595 square feet.
- B. The minimum average width of that portion of a lot to be used as a building site shall be fifty feet (50') with a minimum average depth of eighty feet (80'). That portion of a lot used for access on "flag" lots shall have a minimum average width of twenty feet (20'). The minimum frontage of a lot shall be forty feet (40') except that lots fronting on knuckles or cul-de-sacs may have a minimum frontage of thirty-five (35') feet. As shown on the revised tentative tract map exhibit, all residential lots meet the required lot frontages.
- C. Side yards on interior and through lots shall be not less than five feet (5') in width. Side yards on corner and reversed corner lots shall be not less than ten feet (10'), and where a lot is less than fifty feet (50') wide, the yard need not exceed twenty percent (20%) of the width of the lot. Because the proposed Project is for a land division development plans have not been submitted. However, once development plans are submitted the applicable entitlements and subsequent development of the subject property will be required to comply with applicable County Ordinances, specifically Ordinance No. 348 as noted in the Advisory Notification Document (AND) for the proposed Project..
- D. The rear yard shall not be less than fifteen feet (15') if adjacent to a greenbelt or other open space identified in SP. No. 286. Otherwise the rear yard shall not be less than twenty feet (20'). Because the proposed Project is for a land division development plans have not been submitted. However, once development plans are submitted the applicable entitlements and subsequent development of the subject property will be required to comply with applicable County Ordinances, specifically Ordinance No. 348 as noted in the Advisory Notification Document (AND) for the proposed Project.
- E. Chimneys and fireplaces shall be allowed to encroach into side yards a maximum of two feet (2'). No other structural encroachments shall be permitted in the front, rear, or side yard except as provided for in Ordinance No. 348. Because the proposed Project is for a land division development plans have not been submitted. However, once development plans are submitted the applicable entitlements and subsequent development of the subject property will be required to comply with applicable County Ordinances, specifically Ordinance No. 348 as noted in the Advisory Notification Document (AND) for the proposed Project.

- F. Lot coverage shall not exceed fifty percent (50%) for one-story buildings. Because the proposed Project is for a land division development plans have not been submitted. However, once development plans are submitted the applicable entitlements and subsequent development of the subject property will be required to comply with applicable County Ordinances, specifically Ordinance No. 348 as noted in the Advisory Notification Document (AND) for the proposed Project.
- G. Building height shall not exceed 3 stories or 40 feet in height. Because the proposed Project is for a land division development plans have not been submitted. However, once development plans are submitted the applicable entitlements and subsequent development of the subject property will be required to comply with applicable County Ordinances, specifically Ordinance No. 348 as noted in the Advisory Notification Document (AND) for the proposed Project.
- H. Two parking spaces shall be provided for each dwelling unit as stated in Section 18.12 of Ordinance No. 348. Because the proposed Project is for a land division development plans have not been submitted. However, once development plans are submitted the applicable entitlements and subsequent development of the subject property will be required to comply with applicable County Ordinances, specifically Ordinance No. 348

The Specific Plan Zoning Ordinance requires development standards for Planning Area 2A to be the same as those provided for in Section 8.1 General Residential (R-3) of Ordinance No. 348. However, because Planning Area 2A is comprised of a conservation/drainage area no development of structures will occur and development standards pertaining to lot area, setbacks, lot coverage, floor area ratio, building height and automobile storage do not apply.

Tentative Tract Map Findings:

- 4. Revised Tentative Tract Map No. 36687 Revision No. 1 is a proposal to subdivide 20.3 acres into 69 residential lots and 14 open space lots and complies with Ordinance No. 460 based on the following:
 - a. The proposed map, including the design of the revised tentative tract map, and its improvements are consistent with the County's General Plan. General Plan Principle IV.A.1 provides that the intent of the General Plan is to foster variety and choice in community development, particularly in the choice and opportunity for housing in various styles, of varying densities and of a wide range of prices and accommodating a range of life styles in equally diverse community settings, emphasizing compact and higher density choices. General Plan Principle IV.A.4 states that communities should range in location and type from urban to suburban to rural. General Plan Principle IV.B.1. promotes the development of a "unique community identity" which creates a sense of place by retaining distinct edges and sufficient open space between scattered urbanized areas. The proposed tentative tract map will comply with the General Plan by providing a variety of housing type in single-family residential community, promoting the unique characteristics of the Southwest Area and by the conservations of unique and sensitive environmental areas within the project site as open space. The proposed Project complies with the Winchester 1800 Specific Plan No. 286, specifically Planning Areas 7 and 2A. As shown on the proposed Tentative Tract

Map exhibit (Figure 4), Planning Area 2A includes Lot 75, a 2.17 acre portion of Planning Area 2A to be devoted as the future drainage channel. This area will include meandering walkways and trails providing open space along the northwestern edge of the project site. Planning Area 7 as stated in the Specific Plan shall be devoted to Medium Density Residential uses with a minimum lot area of 5,000 square feet.

- b. The site is physically suitable for the proposed type of development, residential, and the proposed density because it is sensitive to the constraints of the project site, such as the conservation areas, drainage areas and areas sensitive to flooding. The overall density and lot sizes proposed is compatible with the existing and planned surrounding land uses, which generally consist of Medium Density Residential land use designations within the Southwest Area Plan.
- c. The EIR prepared for Specific Plan No. 286 analyzed the potential environmental impacts of the project and determined that there would be significant impacts to wildlife and their habitat due to the loss of open field agricultural habitat. The EIR determined that the only way to preserve this habitat would be through the no-project alternative. Several alternatives were discussed but the specific plan as proposed was determined to be the best approach in that the alternatives discussed would negate the benefits associated with the project objective by providing a range of housing types, styles, sizes and values. Funding measures to help with habitat conservation were provided through the Development Mitigation Fee and the Stephen kangaroo rat mitigation fee. However, due to the project site's location within WRMSHCP Cell No. 5279approximately 3.14 acres (Lot 80 and 81) will be provided as permanent conservation area and dedicated to RCA. Lot 75 is comprised of approximately 2.17 acres and will be provided for a future drainage channel. These areas will help in the protection of sensitive habitat existing on site. Additional open space lots will be provided for water quality basins, drainage areas, and a park. The proposed Project will not result in further increases to the loss of habitat as analyzed in the EIR, nor will the land division result in serious health problems to the public at large, in that the proposed development is compatible with surrounding residential land uses and is consistent with the planned future development for the Project area as stated in the General Plan
- d. The design of the proposed land division incorporates a loop street system and provides for secondary access to ensure that during an emergency vehicles will be able to safely enter or exit the Project site. Mitigation measures that have been incorporated into EIR No. 374 and standard conditions of approvals for Tentative Tract No. 36687 R1 will ensure the protection of the public health, safety and welfare.
- e. The design of proposed land division and its types of improvements will not conflict with easements acquired by the public at large, for access through, or use of, property within the proposed land division because, project design will ensure there will be no conflict with providing accessibility.
- f. The lots or parcels as shown on the Tentative Map are consistent with the minimum size allowed by the project site's Zoning Classification of Specific Plan (SP) Planning Area 7 and Planning Area 2A. Change of Zone No. 7829 was adopted on September 30, 2015 which reduced the allowable lot size in Planning Area 7 from 7,200 square feet to a minimum lot size of 5,000 square feet. Residential lots within the proposed land division range in size from 5,000 square feet to 11,595 square feet. The portion of Planning Area 2A within Planning Area 7 is for the future development of the drainage channel, no habitable structures are proposed in this area.

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g. The Revised Tentative Map is a modification of the approved tentative map wherein the design of the land division is changed from the approved tentative map, but there is no substantial change in concept from the original approved map. Proposed revisions are limited to a reduction in residential lots from 71 to 69 lots, a change in location of the conservation area which resulted in an increase in acreage from 2.70 acres to 3.14 acres, and the removal of the drainage channel until a future time. The Project site is within the same boundaries and Planning Area as the originally approved Tract Map No. 36687.

Ordinance No. 460 Schedule 'A' Findings

- 5. Additionally, the proposed Tentative Tract Map No. 36687 Revision No. 1 is consistent with the minimum improvements as outlined in Section 10.5 (Schedule 'A' Subdivision) of Ordinance No. 460 based on the following:
 - a. Streets All road improvements within the project boundaries will be constructed to ultimate County standards in accordance with Ordinance Nos. 460 and 461 as stated in the Advisory Notification Document (AND), Transportation. 6. Streets serving the project site include collector and interior streets. Sections of the streets have been provide on the Map exhibit which indicates compliance with the required widths of 44 feet for a collector street and 32 feet for interior streets. The proposed knuckle located along the southeastern portion of the Project site is in compliance with the Standard 801 of Ordinance No. 461 in regards to the development standard geometrics. Sidewalks will be provided for on the proposed interior streets and along the southern portion of Koon Street. Therefore, with compliance with the design standards for street improvements as stated in the Advisory Notification Document and standard conditions of approval the requirements of Ordinance No. 460 10.5 (A)., as it pertains to streets have been met.
 - b. Domestic Water and Sewage Disposal Based on a letter for the Eastern Municipal Water District (EMWD) dated December 21, 2017 the Project site is an active project with EMWD's New Business Department with a water and sewer service Work Order Number and a Project Record Number. The Plan of Service (POS) for the Project site has not been completed to identify on-site and offsite facilities that will be required to serve this Project. In addition, Advisory Notification Document, E Health. 1 requires that it is the responsibility of the developer to ensure that all the requirements to obtain water and sewer service are met with EMWD. In addition, because EMWD is regulated by the State, compliance with the criteria of California Administrative Code Title 22, Chapter 16 is required. Lastly, improvement plan review shall be required by Section 9.3 of Ordinance No. 460 which states that when the subdivider files their final map for preliminary checking with the office of the County Surveyor, copies will also be transmitted to the Planning Director, Health Officer, and Flood Control Agency. Therefore, with AND E. Health 1 and EMWD requirements, Ordinance No. 460 10.5 (B) and (D), as it pertains to domestic water and sewage disposal will be met.
 - c. Fire Protection As stated in condition of approval 080 Fire. 1 to ensure that the proposed Project and future development project do not result in unacceptable levels of service due to an increase in the number of emergency and public service calls due to the increase presence of structures and population, the developers of the Project site will be required to provide development impact fees to provide funding for capital improvements such as land/equipment purchases and fire station construction. Additional conditions of approval subject to the requirements of Ordinance Nos. 787, 460, the California Fire Code, and Riverside County Fire Department Standards include the design and location of emergency access roads, water systems

and secondary access will ensure that the requirements of Ordinance No. 460 10.5 (C), as it pertains to fire protection has been met.

- d. Fences Six foot (6') high Tubular steel fencing will be provided at the water quality basins that are adjacent to lots or streets. Basins located adjacent to the permanent open space will not be fenced. Fencing along the future channel will be dependent upon the requirements of the County's Flood Control and Water Conservation Districts standards for fencing around drainage channels.
- e. Electrical and Communication Facilities All electrical and communication facilities will be placed underground. Therefore, the requirements of Ordinance No 460 10.5 (F) as it pertains to electrical and communication facilities are met.

Other Findings:

- 6. The project site is located within Criteria Cell 5279 of the Western Riverside County Multiple Species Habitat Conservation Plan. Because the design of the revised tentative tract map resulted in the relocation of the conservation area, the applicant was required to go through the HANS process again. A new HANS application was submitted on March 28, 2017 and was completed on May 24, 2018. The applicant was required to offer for dedication to the Riverside Conservation Agency (RCA) Lots 80 and 81, approximately 3.14 acres to be permanently conserved. This project fulfills the plan requirements.
- 7. The project site is located within the City of Temecula Sphere of Influence. This project was transmitted to the City of Temecula for review and comment. No comments were received either in favor or opposition of the project.
- 8. The project site is not located within an Airport Influence Area ("AIA") boundary and is therefore not subject to the Airport Land Use Commission ("ALUC") review.
- 9. The proposed Project is exempt from CEQA so, was not required to go through the AB52 process. However, TR36687 did go through AB52 process and conditions of approval were added to ensure protection of these resources. These conditions will be brought over to the proposed Project's conditions of approval.
- 10. The project site is located within Zone B, approximately 22.36 miles from the Mount Palomar Observatory Lighting Zone boundary, as identified by Ordinance No. 655 (Mt. Palomar). The project is required to comply with all lighting standards specified within Ordinance No. 655, pursuant to Zone B.
- 11. The project site is located within the Fee Assessment Area of the Stephen's Kangaroo Rat Habitat Conservation Plan ("SKRHCP"). Per County Ordinance No. 663 and the SKRHCP, all applicants who submit for development permits, including maps, within the boundaries of the Fee Assessment Area who cannot satisfy mitigation requirements through on-site mitigation, as determined through the environmental review process, shall pay a Mitigation Fee of \$500.00 per gross acre of the parcels proposed for development. Payment of the SKRHCP Mitigation Fee for this Project, instead of onsite mitigation, will not jeopardize the implementation of the SKRHCP as all core reserves required for permanent Stephen's Kangaroo Rat habitat have been acquired and no new land or habitat is required to be conserved under the SKRHCP.

File No(s). Tentative Tract Map No. 36687 Revision No. 1 Planning Commission Staff Report: August 15, 2018 Page 14 of 14

Conclusion:

12. For the reasons discussed above, as well as the information provided the certified EIR No.374 and its addendum, the proposed project conforms to all the requirements of the General Plan and with all applicable requirements of State law and the ordinances of Riverside County. Moreover, the proposed project would not be detrimental to the health, safety or general welfare of the community.

PUBLIC HEARING NOTIFICATION AND COMMUNITY OUTREACH

This project was advertised in the Press Enterprise Newspaper. Additionally, public hearing notices were mailed to property owners within 600 feet of the project site. As of the writing of this report, Planning Staff has not received written communication/phone calls from anyone who indicated support/opposition to the proposed project.

APPEAL INFORMATION

The land divider or any interested party may appeal the Planning Commission's decision to the Board of Supervisors. Any such appeal shall be filed with the Clerk of the Board within 10 days after the notice of decision of the Planning Commission appears on the Board's agenda. The appeal shall be filed in writing, providing the basis for the appeal, and shall be accompanied by the required fee as set forth in Ordinance No. 671 (Consolidated Fees for Land Use and Related Functions).



RIVERSIDE COUNTY PLANNING DEPARTMENT

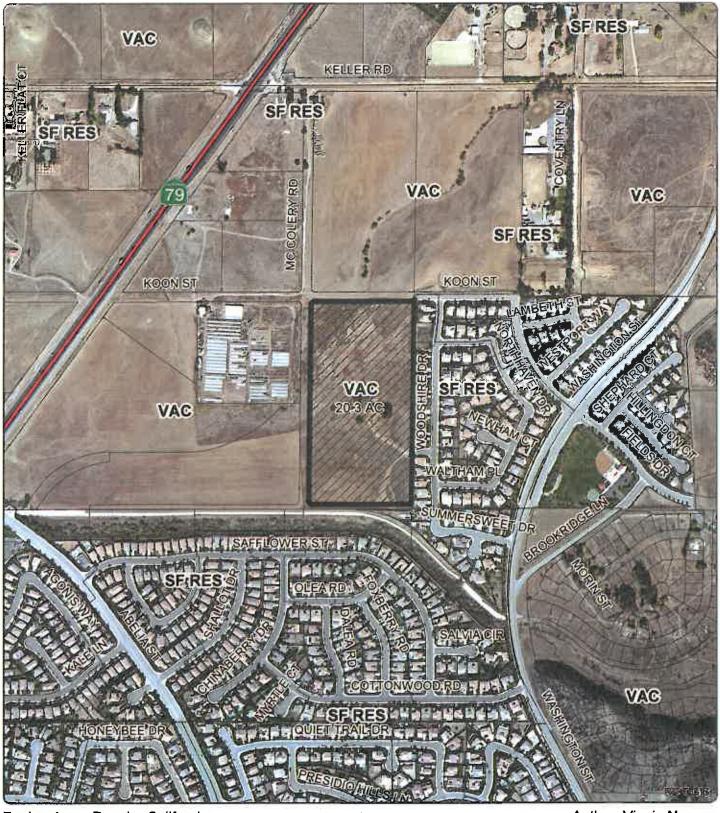
TR36687R1

Supervisor: Washington District 3

LAND USE

Date Drawn: 06/08/2018

Exhibit 1



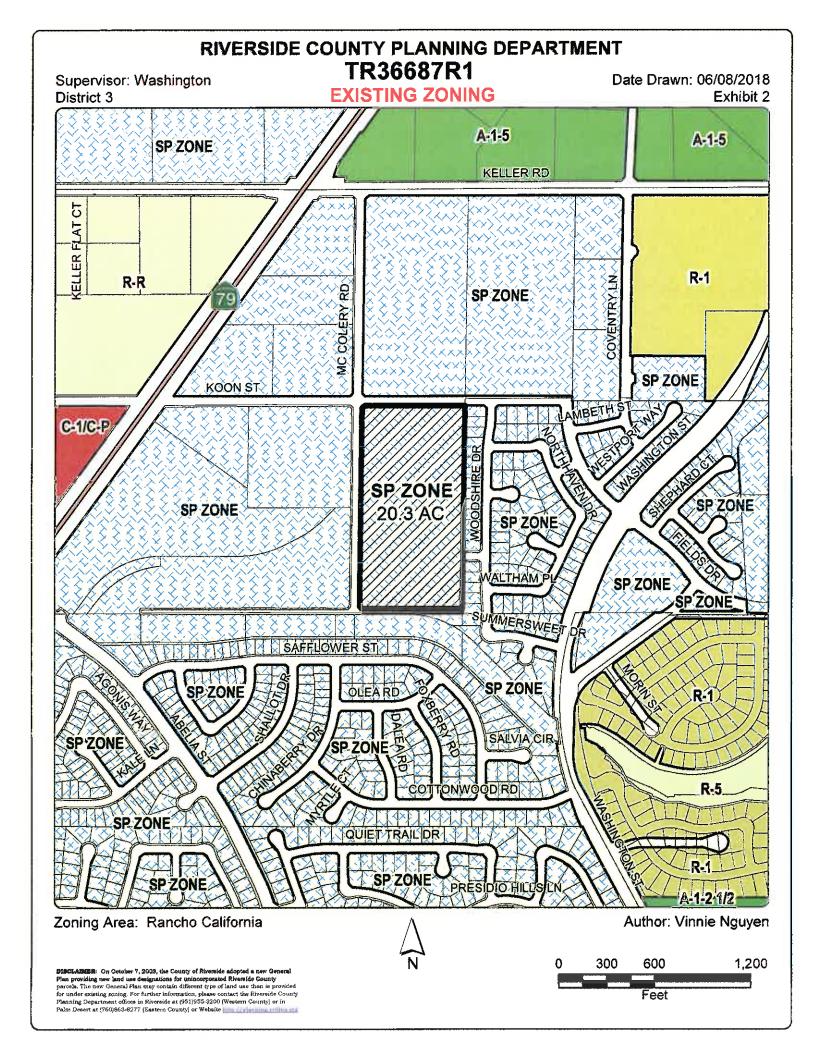
Zoning Area: Rancho California

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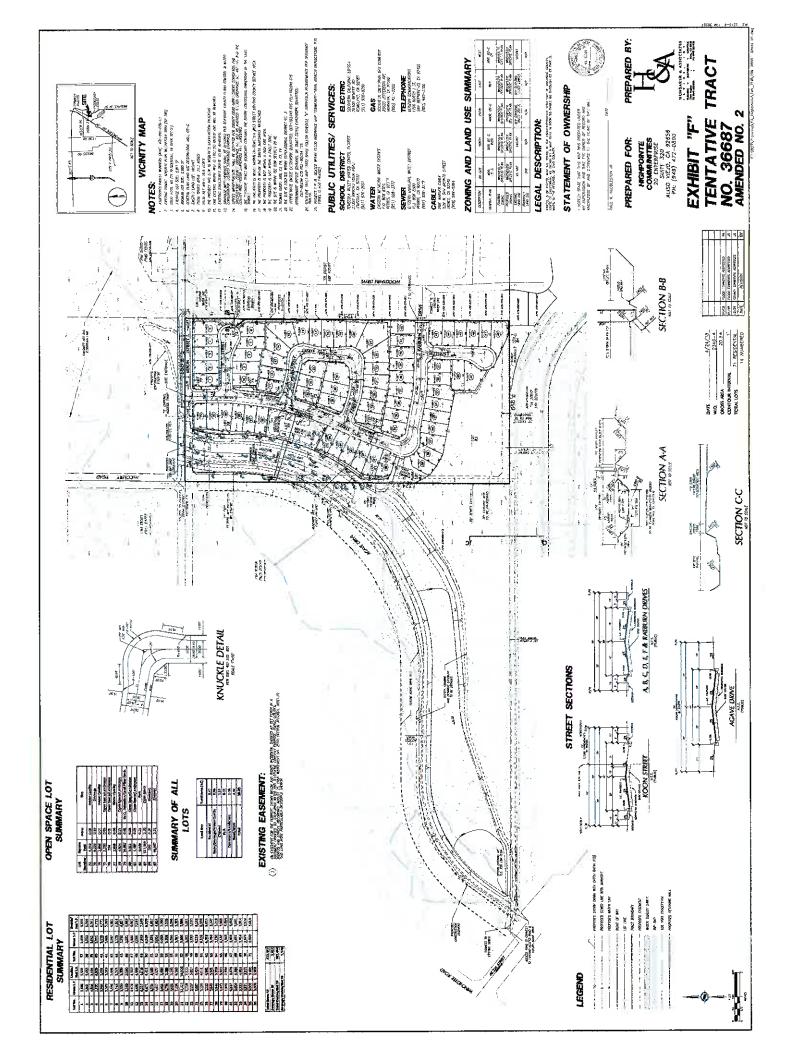
Author: Vinnie Nguyen

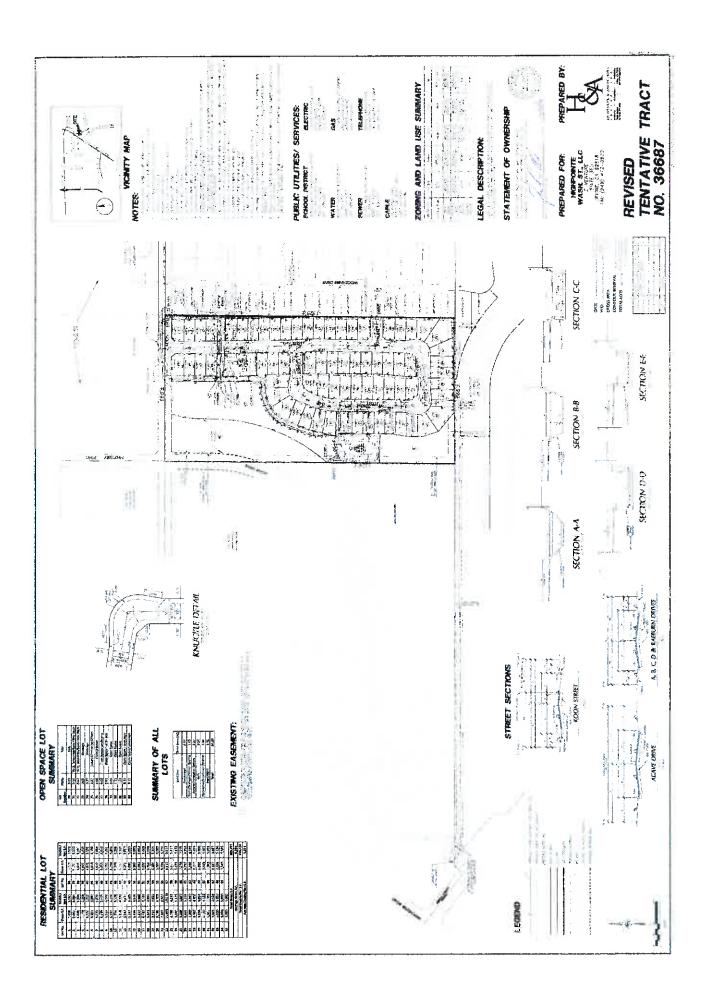
0 300 600 1,200 Feet

DISCLAIMER: On October 7, 2003, the County of Rivarside edopted a new General Plan providing new land use designations for unincorporated Riverside County parcels. The new General Plan may contain different type of land use than is provided for under existing zoning. For further information, please contact the Riverside County Planning Department offices in Riverside at 1951)955-3200 (Western County) or in Palm Desert at 1760)863-8277 (Eastern County) or Website



RIVERSIDE COUNTY PLANNING DEPARTMENT TR36687R1 Supervisor: Washington Date Drawn: 06/08/2018 **EXISTING GENERAL PLAN** Exhibit 5 District 3 MDR CR RR RR **VLDR** KELLER RD ᄓ MC COLERY RD FLAT CR KELLER VHDR MDR COVENTRY LN OS-R RR CR OS-C KOON ST KOON ST os c CR WOODSHIRE DR LOR MDR 20:3 AC MDR MDR OS C MDR WALTHAM P BROOKRIDGE LA SUMMERSWEET OR OS-C SAFFLOWER ST OLEARD SALVIA CIR MOR MHDR COTTONWOOD RD MDR HONEYBEE DR QUIET TRAIL DR OS-R PRESIDIO HILLS Author: Vinnie Nguyen Zoning Area: Rancho California 300 1,200 600 DISCLAIMER: On October 7, 2003, the County of Riverside adopted a new General Plen providing new land use designations for unincorporated Riverside County parcels. The new General Plan may contain different type of land use than is provided for under existing soning. For further information, pleases contact the Riverside County Planning Department offices in Riverside et (951)955-3200 (Western County) or in Palm Desert at (760)863-8277 (Bastern County) or Website Feet







COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Agency Director

07/23/18, 7:57 am TR36687R1

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for TR36687R1. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification. 1 AND - Project Description

Tentative Tract Map No. 36687 Revision No. 1, a Schedule 'A' Map which proposes to revise approved Tract Map No. 36887. The revision is within the same 20.3 acre site but, includes a reduced developed footprint which avoids impacts to a jurisdictional drainage that crosses through the open space area. The reduced footprint includes a reduction in residential lots from 71 lots to 69 lots and removes the need for a large drainage channel, and the construction of downstream drainage improvements offsite. Fourteen open space lots are provided as was originally approved.

Advisory Notification. 2 AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. 3rd & 5th District Design Guidelines.
- 2. County-wide Design Guidelines.

Advisory Notification. 3 AND - EIR Mitigation Measures

Incorporation of all adopted EIR No. 374 Mitigation Measures

Advisory Notification. 4 AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED MAP and/or] EXHIBIT(S)

Tentative Map No. 36687 Revision No.1, dated June 5, 2018.

Advisory Notification. 5 AND - Federal, State & Local Regulation Compliance

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 2. Compliance with applicable State Regulations, including, but not limited to:
 - · The current Water Quality Management Plan (WQMP) Permit issued by the

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 5 AND - Federal, State & Local Regulation Compliance (cont.)

applicable Regional Water Quality Control Board (RWQCB.)

- Government Code Section 66020 (90 Days to Protest)
- Government Code Section 66499.37 (Hold Harmless)
- State Subdivision Map Act
- Native American Cultural Resources, and Human Remains (Inadvertent Find)
- School District Impact Compliance
- Civil Code Section 815.3 & Government Code Sections 65040.2 et al SB 18 (Tribal Intergovernmental Consultation)
- Public Resources Code Section 5097.94 & Sections 21073 et al AB 52 (Native Americans: CEQA)
- 3. Compliance with applicable County Regulations, including, but not limited to:
 - Ord. No. 348 (Land Use Planning and Zoning Regulations)
 - Ord. No. 457 (Building Requirements)
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program)
 - Ord. No. 460 (Division of Land)
 - Ord. No. 461 (Road Improvement Standards)
 - Ord. No. 484 (Control of Blowing Sand)
 - Ord. No. 655 (Regulating Light Pollution)
 - Ord. No. 671 (Consolidated Fees)
 - · Ord. No. 679 (Directional Signs for Subdivisions)
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise)
 - Ord. No. 859 (Water Efficient Landscape Requirements)
 - Ord. No. 915 (Regulating Outdoor Lighting)
- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)
 - · Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)

E Health

E Health. 1 EMWD Water and Sewer Service

TR36687 is proposing to receive potable water service and sanitary sewer service from Eastern Municipal Water District (EMWD). It is the responsibility of the developer to ensure that all requirements to obtain water and sewer service are met with EMWD as well as all other applicable agencies.

Any existing onsite wastewater treatment systems (OWTS) and/or wells shall be properly destroyed under permit with this Department.

E Health. 2 OWTS/Well Destruction

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 2 OWTS/Weil Destruction (cont.)

All existing onsite wastewater treatment system (OWTS) and water wells shall be properly destroyed under permit with the Department of Environmental Health (DEH). Note: Existing OWTS and wells on lots 32 and 33.

Fire

Fire. 1 015 - Fire - SP- #71- Adverse Impacts

The proposed project along with future development projects will result in unacceptable levels of service due to an increase in the number of emergency and public service calls due to the increased presence of structures and population. Ordinance No. 659, adopted by the Riverside County Board of Supervisors requires that project proponents/developers participate in the development Impact fee program as required by this Ordinance. These impact fees will provide funding for capital improvements such as land/equipment purchases and fire station construction. The Fire Department reserves the right to negotiate developer agreements associated with the development of land and/or construction of fire facilities to meet service demands through the regional integrated fire protection response system.

Fire. 2 015 - Fire Map #16-Hydrant/Spacing

Schedule A fire protection approved standard fire hydrants, (6"x4"x2 1/2") located one at each street intersection and spaced no more than 330 feet apart in any direction, with no portion of any lot frontage more than 165 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 2 hour duration at 20 PSI. Shall include perimeter streets at each intersection and spaced 1,000 feet apart.

Fire. 3 015 - Fire-Map #50 Blue Dot Reflectors

Blue retroreflective pavement markers shall be mounted on private streets, public streets and driveways to indicate location of fire hydrants. Prior to installation, placement of markers must be approved by the Riverside County Fire Department.

Fire. 4 015 - Fire-SP-#100-Fire Station

Based on the adopted Riverside County Fire Protection Master Plan, one new fire station and/or engine company could be required for every 2,000 new dwelling units,and/ or 3.5 million square feet of commercial/industrial occupancy. Given the project's proposed development plan, up to 2 fire station(s) MAY be needed to meet anticipated service demands. The Fire Department reserves the right to negotiate developer agreements associated with the development of land and/or construction of fire facilities to meet service demands through the regional integrated fire protection response system.

Fire. 5 015- Fire - SP-#47 Secondary Access

In the interest of Public Safety, the project shall provide an Alternate or Secondary

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 5 015- Fire - SP-#47 Secondary Access (cont.)

Access(s) as stated in the Transportation Department Conditions. Said Alternate or Secondary Access(s) shall have concurrence and approval of both the Transportation and Fire Departments and shall be maintained through out any phasing.

Fire. 6 015- Fire - SP-#86- Water Mains

All water mains and fire hydrants providing required fireflows shall be constructed in accordance with the appropriate sections of CALIFORNIA FIRE CODE, subject to the approval by the Riverside County Fire Department.

Flood

Flood. 1 Flood Hazard Report: PART 1

Tract Map 36687R1 is a proposal for a schedule "A" residential subdivision of 20.3 acres in the French Valley area. The project site is located at the southeast corner of Koon Street and McColery Road, between Highway 79 and Washington Street. The site is bordered to the south by the District owned/maintained Warm Springs Valley – French Valley Channel. This project is part of Winchester 1800 Specific Plan (SP) 286.

The northwest quadrant of the project site is within the Special Flood Hazard Area for the Warm Springs 100-year floodplain shown on the Awareness Maps prepared by the Department of Water Resources and listed in Ordinance No. 458 Section 5.d. The limits are shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org. Awareness floodplains identify the 100-year flood hazard areas using approximate assessment procedures. These floodplains will be shown simply as flood prone areas without specific depths and other flood hazard data.

TR 36687R1 proposes an embankment and rip rap to protect the north (bordering Koon Street) and west portions of the tract from the 100-year floodplain. Preliminary review of the HEC RAS study of Warm Springs Creek, submitted to the District by the applicant, shows velocities below 6 feet/second, therefore the embankments and rip rap provide adequate protection to the site and are not required to be maintained by a public entity. Pad elevations adjacent to the 100-year floodplain have also been deemed acceptable as they are above the 100-year water surface elevation per the applicant's HEC RAS study. It should be noted that a detailed special study to revise the floodplain limits will be required to be submitted for review by the District during the improvement plan check phase of the development. The study revising the floodplain limits must be approved prior to recordation of the map or issuance of grading permits for this project. TR 36722 has been conditioned directly upstream of TR 36687R1. TR 36722 proposes to collect the 100-year Warm Springs Creek floodplain and convey it though the development within an earthen channel. The earthen channel proposes to discharge the offsite flows upstream of TR 36687R1 through a RCB under Koon Street just east of the Koon Street and McColery Rd intersection.

In addition to the floodplain impacting the site, the exhibit shows that there is 242 cfs of

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 1 Flood Hazard Report: PART 1 (cont.)

tributary offsite stormwater runoff discharged from an existing basin within TR 29962. The offsite flows impact the east portion of TR 36687R1 approximately 250 feet south of Koon Street. The applicant proposes to collect these offsite flows with a storm drain inlet into a concrete channel that will convey the flows through the tract and eventually discharging the offsite flows into the revised floodplain. An emergency escape path shall be provided for the stormwater runoff at all inlet works for the proposed storm drains in the event that the inlets become blocked with debris. To prevent flood damage to the proposed structures, all proposed structures in the vicinity of the inlet works and along the emergency escape path shall be protected from flooding by either properly elevating the finished floor in relation to the inlet works and flow path, or by making sure the structures are setback from the inlet works to provide adequate flow through area in the event the emergency escape of the stormwater runoff is necessary. This proposed drainage system shall be designed to District's standards and contained within the public street right-of-ways. Maintenance access must be provided to all inlets and outlets.

Flood. 2 Flood Hazard Report: PART 2

The development of this property and the ultimate drainage plan shall be coordinated with the development of adjacent properties to ensure that surrounding and downstream properties are not adversely affected and that stormwater runoff is safely conveyed to an adequate outlet. This may require the construction and grading of offsite drainage facilities. The developer shall obtain a written authorization letter for grading/construction and/or a drainage easement from the affected property owner(s) for the release of concentrated storm flows. A copy of the signed letter shall be submitted to the District for review prior to the issuance of grading permits for the project. Alternatively, improved drainage facilities shall be designed and fully constructed to an adequate outlet in Warm Springs Channel downstream. The construction plans and recorded drainage easements shall be submitted to the District for review prior to the issuance of permits for the project.

The site is located within the bounds of the Warm Springs Valley Area Drainage Plan (ADP) for which drainage fees have been established by the Board of Supervisors. Applicable ADP fees will be due (in accordance with the Rules and Regulations for Administration of Area Drainage Plans) prior to permits for this project. Although the current fee for this ADP is \$677 per acre, the fee due will be based on the fee in effect at the time of payment. The fee is payable to the Flood Control District by cashier's check or money order only. The drainage fee is required to be paid prior to the issuance of the grading permits or issuance of the building permits if grading permits are not issued.

Any questions pertaining to this project may be directed to Michael Venable of this office at 951-955-1248 or mlvenabl@RIVCO.org

Planning

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 015 - Planning - Archaeo M/M Program (cont.)

Planning. 1 015 - Planning - Archaeo M/M Program

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the project applicant shall enter into an agreement with a qualified archaeologist. This agreement shall include, but not be limited to, the preliminary mitigation and monitoring procedures to be implemented during the process of grading, as found in the EIR. A copy of said agreement shall be submitted to the Planning Department. No grading permits will be issued unless the preliminary mitigation and monitoring procedures required prior to grading permits as described in the EIR are substantially complied with."

Planning - Archeology Study Req

An archaeological study shall be submitted to the Planning Department for review and approval. This condition shall be considered MET if the relevant study has been approved by the Planning Department. This condition may be considered as NOT APPLICABLE if the Planning Department determines that the required study is not necessary. The submittal of this study mandates that a CEQA determination of an Addendum to a previously adopted EIR be made, at a minimum."

Planning. 3 015 - Planning - Comply with Ordinances/Codes

Development of the project site shall comply with the standards of Ordinance No. 348 (Land Use) and all other applicable Riverside County ordinances, as well as State and Federal codes.

Development of the project site shall substantially conform to what is detailed on the approved plans, unless otherwise amended by these conditions of approval.

Planning 4 015 - Planning - Future Trail

"If in the future the flood control channel located in Lot 75 is constructed, a trail that is consistent with Specific Plan No.286 Amendment No. 6 Figure IV-14 shall also be provided"

Planning - Hold Harmless

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

(a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning Tentative Tract Map No. 36687, Revision No. 1 or its associated

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 5 015 - Planning - Hold Harmless (cont.) environmental documentation; and,

- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning Tentative Tract Map No. 36687, Revision No. 1, including, but not limited to, decisions made in response to California Public Records Act requests; and
- (a) and (b) above are hereinafter collectively referred to as "LITIGATION."

The COUNTY shall promptly notify the applicant/permittee of any LITIGATION and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such LITIGATION or fails to cooperate fully in the defense, the applicant/permittee shall not, thereafter, be responsible to defend, indemnify or hold harmless the COUNTY.

The obligations imposed by this condition include, but are not limited to, the following: the applicant/permittee shall pay all legal services expenses the COUNTY incurs in connection with any such LITIGATION, whether it incurs such expenses directly, whether it is ordered by a court to pay such expenses, or whether it incurs such expenses by providing legal services through its Office of County Counsel.

Payment for COUNTY's costs related to the LITIGATION shall be made on a deposit basis. Within thirty (30) days of receipt of notice from COUNTY that LITIGATION has been initiated against the Project, applicant/permittee shall initially deposit with the COUNTY's Planning Department the total amount of Twenty Thousand Dollars (\$20,000). Applicant/permittee shall deposit with COUNTY such additional amounts as COUNTY reasonably and in good faith determines, from time to time, are necessary to cover costs and expenses incurred by the COUNTY, including but not limited to, the Office of County Counsel, Riverside County Planning Department and the Riverside County Clerk of the Board associated with the LITIGATION. To the extent such costs are not recoverable under the California Public Records Act from the records requestor, applicant/permittee agrees that deposits under this section may also be used to cover staff time incurred by the COUNTY to compile, review, and redact records in response to a Public Records Act request made by a petitioner in any legal challenge to the Project when the petitioner is using the Public Records Act request as a means of obtaining the administrative record for LITIGATION purposes. Within ten (10) days of written notice from COUNTY, applicant/permittee shall make such additional deposits.

Planning - Human Remains

If human remains are found on this site, the developer/permit holder or any successor in interest shall comply with State Health and Safety Code Section 7050.5.

Planning. 7 015 - Planning - Map - Expiration Date

The conditionally approved TENTATIVE MAP shall expire three years after the County

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Planning

Planning. 7 015 - Planning - Map - Expiration Date (cont.)

of Riverside Board of Supervisors' original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. If the TENTATIVE MAP expires before the recordation of the FINAL MAP, or any phase thereof, shall be permitted.

Planning - Map - Required Minor Plans

For each of the below listed items, a minor plot plan application shall be submitted and approved by the County Planning Department pursuant to Section 18.30.a. (1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department) along with the current fee.

- 1. Final Site Development Plan for each phase of development.
- 2. Model Home Complex Plan shall be filed and approved for each phase if models change between phases. A final site of development plot plan must be approved prior to approval, or concurrent with a Model Home Complex Plan.
- 3. Landscaping Plan for typical front yard/slopes/open space. These three plans may be applied for separately for the whole tract or for phases.
- 4. Landscaping plans totally in the road right-of-Way shall be submitted to the Transportation Department only.
- 5. Each phase shall have a separate wall and fencing plan.
- 6. Entry monument and gate entry plan.

NOTE: The requirements of the above plot plans may be accomplished as one, or, any combination of multiple plot plans required by these conditions of approval. However, each requirement shall be cleared individually with the applicable plot plan condition of approval in the "PRIOR TO BUILDING PERMIT" (80 series) conditions.

Planning. 9 015 - Planning - Map - Submit Building Plans

The developer shall cause building plans to be submitted to the TLMA- Land Use Se tion for review by the Department of Building and Safety - Plan Check Division. Said plans shall be in conformance with the approved TENTATIVE MAP.

Planning. 10 015 - Planning - Map- Trail Maintenance

The land divider, or the land divider's successor-in-interest, shall be responsible for the maintenance of any trail easement required under these conditions until such time as the maintenance is taken over by an appropriate maintenance district

Planning. 11 015 - Planning - Map-Unanticipated Resources

The developer/permit holder or any successor in interest shall comply with the following for the life of this project:

1)If during ground disturbance activities, cultural resources are discovered that were not assessed by the archaeological reports and/or environmental assessment conducted prior to project approval, the following procedures shall be followed. A cultural

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Planning

Planning. 11 015 - Planning - Map-Unanticipated Resources (cont.) resources site is defined, for this condition, as being three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to it sacred or cultural importance.

a)All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist, the Native American tribal representative (or other appropriate ethic/cultural group representative), and the Planning Director to discuss the significance of the find.

b)At the meeting, the significance of the discoveries shall be discussed and after consultation with the Native American tribal (or other appropriate ethnic/cultural group representative) and the archaeologist, a decision is made, with the concurrence of the Planning Director, as to the appropriate mitigation (documentation, recovery, avoidance, etc) for the cultural resource.

c)Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate preservation or mitigation measures.

Planning. 12 015 - Planning- Map - Addendum EIR

"This implementing project has been reviewed in the context the EIR, which is associated with this SPECIFIC PLAN. The Planning Department has reviewed this project and its relationship to the EIR, and has found that no new environmental impacts have arisen since the certification of the EIR. Although the EIR adequately addressed the environmental impacts of the SPECIFIC PLAN as a whole, more detailed technical information (i.e. traffic studies, updated biological studies, etc.) have been required by the Planning Department and/or other COUNTY land development review departments in order to complete its environmental review. Therefore, an ADDENDUM to the previously certified EIR has been prepared in conjunction with this implementing application. This condition shall be considered MET if an ADDENDUM to the EIR has been prepared. Alternatively, this condition shall be considered as NOT APPLICABLE if an ADDENDUM to the EIR is not required."

Planning. 13 015 - Planning Map - Duration of SP Validity

"The SPECIFIC PLAN that this project is a part of has a life span of twenty (20) years from the date of the adoption of the resolution adopting the SPECIFIC PLAN. Should the SPECIFIC PLAN not be substantially built out in that period of time, the project proponent shall file a specific plan amendment to be processed concurrently with this implementing proposal. (For the purposes of this condition, substantial buildout shall be defined as eighty percent (80%) of the maximum amount of dwelling units allowed by the SPECIFIC PLAN as most recently amended. The specific plan amendment will update the entire specific plan document to reflect current development requirements. This condition shall be considered as NOT APPLICALBE if the implementing project has been filed within the above listed parameters, and shall be considered as MET if the specific plan amendment has been filed."

Planning. 14 015 - Planning -Map - M/M Program (General)

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Planning

Planning. 14 015 - Planning -Map - M/M Program (General) (cont.)

"The EIR prepared for the SPECIFIC PLAN imposes specific mitigation measures and monitoring requirements on the project. Certain conditions of the SPECIFIC PLAN and this implementing project constitute reporting/monitoring requirements for certain mitigation measures."

Planning. 15 015 - Planning Map - PDA04876R1

County Archaeological Report (PDA) No 4876R1, submitted for this project (TR36687) was prepared by Bai "Tom" Tang, of CRM Tech and is entitled: "Mitigative Historical Resource Recordation Jean Nicholas/Karl Frick Ranch 34491 Washington Street French valley Area, Riverside County, California," dated March 06, 2015. In 2013 the Jean Nicholas/Karl Frick Ranch was determined to be eligible for listing in the California Register of Historical Resources, with a local level of significance, and thus found to meet the statutory definition of a "historical resource" under provisions of the California Environmental Quality Act (Tang et al. 2013:19). The fire in March 2014, however, has caused extensive damages to the farmhouse, which is the central feature of Site 33-007799 and the primary embodiment of the property's association with its past owners/occupants as well as the historic theme identified above. (PDA) No 4876R1 concludes that the historic integrity of Site 33-007799 in relation to the notable persons and events in its past has been significantly compromised. The Jean Nicholas/Karl Frick Ranch no longer retains sufficient historic integrity to be considered eligible for the California Register of Historical Resources through its association with a pattern of events that was important in local history. The present recordation program has adequately salvaged and preserved the important architectural, archaeological, and historical data about the ranch complex. Therefore, the proposed redevelopment of the property as Tentative Tract Map No. 29962 will not have an unmitigated effect on the significance and integrity of this "historical resource." (PDA) No 4876R1 recommends that the detailed recordation will serve as mitigation for potential effects that TR29962 may have on this resource. This study has been incorporated as part of this project, and has been accepted.

Planning. 16 015 - Planning SP - Entry Monumentation

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

"PRIOR TO THE ISSUANCE OF BUILDING PERMITS, the following language shall be added to the landscaping requirements of the implementing project:

- 1. An entry monument shall be shown in the SPECIFIC PLAN.
- 2. The entry monument shall be in substantial conformance to the design guidelines of all Planning Areas of the SPECIFIC PLAN."

Planning. 17 015 - Planning SP- Post Grading Report

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed

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Planning

Planning. 17 015 - Planning SP- Post Grading Report (cont.) on the implementing project:

"PRIOR TO THE ISSUANCE OF BUILDING PERMITS, the project applicant shall provide to the Planning Department a post grading report. The report shall describe how the mitigation and monitoring program as described in the EIR and pre-grading agreements with the qualified [archaeologist/paleontologist/other] were complied with."

Planning. 18 015- Planning Map - Offsite Signs Ord 679

No offsite subdivision signs advertising this land division/development are permitted, other than those allowed under Ordinance No. 679.4. Violation of this condition of approval may result in no further permits of any type being issued for this subdivision until the unpermitted signage is removed.

Planning. 19 Gen - Planning

If in the future the flood control channel located in Lot 75 is constructed, trails shall be provided as shown in Specific Plan No.286 Amendment No. 6 as shown on Figure IV-14.

Planning-All

Planning-All. 1 015 - Comply with Ordinances/Codes

Development of the project site shall comply with the standards of Ordinance No. 348 (Land Use) and all other applicable Riverside County ordinances, as well as State and Federal codes.

Development of the project site shall substantially conform to what is detailed on the approved plans, unless otherwise amended by these conditions of approval.

Planning-GEO

Planning-GEO. 1 Gen - GEO02396 Accepted

County Geologic Report (GEO) No. 2396, submitted for this project (TR36687) was prepared by LOR Geotechnical Group, Inc. and is entitled: "Preliminary Geotechnical Investigation APN:476-010-036, 34491 Washington Street French Valley Area, Riverside County California", dated August 29, 2013. In addition, LOR Geotechnical Group, Inc. submitted the following:

"Response to County of Riverside Review Comments, County Geologic Report No. 2396, prepared by Geopacifica Geotechnical Consultants, dated November 14, 2014", dated December 1, 2014.

And:

"Response to County of Riverside Review Comments, County Geologic Report No. 2396 (#2), prepared by Geopacifica Geotechnical Consultants, dated January 6, 2015", dated January 19, 2015.

This document is herein incorporated as a part of GEO02396. GEO02396 concluded:

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Planning-GEO

Planning-GEO. 1 Gen - GEO02396 Accepted (cont.)

- 1. No active or potentially active faults are known to exist at the subject site.
- 2. Fault rupture is not a problem in terms of site geologic concerns.
- 3. The possibility of liquefaction at the site is considered to be very low to nil.
- 4. The potential for the site to be affected by a seiche or tsunami is considered nil due to absence of any large bodies of water near the site.
- 5. The potential for landslides to occur at or adjacent to the site is considered to be very low to nil.
- 6. The potential for seismically-induced settlement is considered low.
- 7. Diamond Valley Lake is a large water storage facility located approximately 2.8 miles to the northeast of the site, it is conceivable that the west dam for this lake could possibly rupture during an earthquake and affect the site by flooding.
- 8. The rock fall potential is considered to be nil. GEO02396 recommended:
- 1. All undocumented fill material and any loose alluvial materials should be removed from structural areas and areas to receive engineered compacted fill.
- 2. Careful evaluation of on-site soils and any import fill for their expansion potential should be conducted during the grading operation.
- GEO No. 2396 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2396 is hereby accepted for planning purposes. Engineering and other Uniform Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County upon application for grading and/or building permits.

Planning-PAL

Planning-PAL. 1 Gen - Low Paleo

According to the County's General Plan, this site has been mapped as having a "Low Potential" for paleontological resources. This category encompasses lands for which previous field surveys and documentation demonstrates a low potential for containing significant paleontological resources subject to adverse impacts. As such, this project is not anticipated to require any direct mitigation for paleontological resources. However, should fossil remains be encountered during site development:

- 1. All site earthmoving shall be ceased in the area of where the fossil remains are encountered. Earthmoving activities may be diverted to other areas of the site.
- 2. The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.
- 3. The applicant shall retain a qualified paleontologist approved by the County of Riverside.
- 4. The paleontologist shall determine the significance of the encountered fossil remains.
- 5. Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously

ADVISORY NOTIFICATION DOCUMENT

Planning-PAL

Planning-PAL. 1 Gen - Low Paleo (cont.)

undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the probability of encountering any additional fossils has dropped below an acceptable level.

- 6. If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.
- 7. Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, viais with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum repository fossil collection, where they will be permanently stored, maintained, and, along with associated specimen and site data, made available for future study by qualified scientific investigators. * Per the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet.
- 8. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution.

Transportation

Transportation. 1 MAP - COUNTY WEB SITE

Additional information, standards, ordinances, policies, and design guidelines can be obtained from the Transportation Department website: http://rctlma.org/trans/. If you have questions, please call the Plan Check Section at (951) 955-6527.

Transportation. 2 MAP - DRAINAGE 1

The land divider shall protect downstream properties from damages caused by alteration of the drainage patterns, i.e., concentration or diversion of flow. Protection shall be provided by constructing adequate drainage facilities including enlarging existing facilities and/or by securing a drainage easement. All drainage easements shall be shown on the final map and noted as follows: "DRAINAGE EASEMENT – NO BUILDING, OBSTRUCTIONS, OR ENCROACHMENTS BY LANDFILLS ARE ALLOWED". The protection shall be as approved by the Transportation Department.

Transportation. 3 MAP - DRAINAGE 2

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Transportation

Transportation. 3 MAP - DRAINAGE 2 (cont.)

The land divider shall accept and properly dispose of all off-site drainage flowing onto or through the site. In the event the Transportation Department permits the use of streets for drainage purposes, the provisions of Article XI of Ordinance No. 460 will apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, the subdivider shall provide adequate drainage facilities and/or appropriate easements as approved by the Transportation Department.

Transportation. 4 MAP - OFF-SITE PHASE

Should the applicant choose to phase any portion of this project, said applicant shall provide off-site access roads to County maintained roads as approved by the Transportation Department.

Transportation. 5 MAP - R-O-W EXCEEDS/VACATION

If the existing rights-of-way along McColerly Road and Brumfield Street exceeds that which is required for this project, the developer may submit a request for the vacation/abandonment of said excess right-of-way. Said procedure shall be as approved by the Board of Supervisors. If said excess or superseded right-of-way is also County owned land, it may be necessary to enter into an agreement with the County for its purchase or exchange.

Transportation. 6 MAP - SP286A6/IMPROVEMENTS

All road improvements within the project boundaries shall be constructed to ultimate County standards in accordance with Ordinance No. 460 and 461 as a requirement of the implementing subdivisions for the Specific Plan, subject to approval of the Director of Transportation. The use of textured pavement accents within public roadways as an entry feature shall not be permitted.

Transportation. 7 MAP - SP286A6/LANDSCAPE

Any landscaping within public road rights-of-way will require approval by the Director of Transportation and assurance of continuing maintenance through the establishment of a landscape maintenance district or similar instrument as approved by the Director Transportation.

Transportation. 8 MAP - SP286A6/TS REQUIRED

Site specific traffic studies will be required for all subsequent development proposals within the boundaries of Specific Plan No. 286A6 in accordance with Traffic Study Guidelines.

Transportation. 9 MAP - STD INTRO (ORD 460/461)

With respect to the conditions of approval for the referenced tentative exhibit, the land divider shall provide all street improvements, street improvement plans and/or road dedications set forth herein in accordance with Ordinance 460 and Riverside County

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Transportation

Transportation. 9 MAP - STD INTRO (ORD 460/461) (cont.) Road Improvement Standards (Ordinance 461).

It is understood that the tentative map correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptability may require the map to be resubmitted for further consideration.

These ordinances and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all.

All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

Transportation. 10 MAP - TS/EXEMPT

The Transportation Department has not required a traffic study for the subject project. It has been determined that the project is exempt from traffic study requirements.

Waste Resources

Waste Resources, 1 MAP - Waste General

Hazardous Materials

Hazardous materials are not accepted at Riverside County landfills. In compliance with federal, state, and local regulations and ordinances, any hazardous waste generated in association with the project shall be disposed of at a permitted Hazardous Waste disposal facility. Hazardous waste materials include, but are not limited to, paint, batteries, oil, asbestos, and solvents. For further information regarding the determination, transport, and disposal of hazardous waste, please contact the Riverside County Department of Environmental Health, Environmental Protection and Oversight Division.

Landscape Practices

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries. Reduce the amount of green waste generated in common landscaped areas through grass recycling (where lawn clippings from a mulching type mower are left on lawn), or through on-site composting of green waste, or through the separation of green waste from other waste types to send to a composting facility. Xeriscape and/or use drought tolerant/low maintenance vegetation in all landscaped areas of the project.

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

E Health

050 - E Health. 1 EMWD Water snd Sewer Service

Not Satisfied

Prior to map recordation, provide current documentation establishing water and sewer service for the project.

050 - E Health. 2

Phase I ESA Required

Not Satisfied

Prior to map recordation, a Phase I Environmental Site Assessment is required to be submitted to the Department of Environmental Health for review and approval. Contact the Environmental Cleanup Programs at (951)-955-8980 for further information.

050 - E Health. 3

Solid Waste Service

Not Satisfied

Prior to map recordation, the project must provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.

Fire

050 - Fire. 1

050 - Fire - Map-#46-Water Plans

Not Satisfied

The applicant or developer shall furnish one copy of the water system plans to the Fire Department for review. Plans shall be signed by a registered civil engineer, containing a Fire Department approval signature block, and shall conform to hydrant type, location, spacing and minimum fire flow. Once plans are signed by the local water company, the originals shall be presented to the Fire Department for signature.

050 - Fire. 2

050 - Fire - Map-#53 ECS-WTR Prior/Combus

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: The required water system, including fire hydrants, shall be installed and accepted by the appropriate water agency prior to any combustible building material placed on an individual lot.

Flood

050 - Flood. 1

6 Items to Accept Facility

Not Satisfied

"Inspection and maintenance of the flood control facility/ies that are to be constructed with this development must be performed by either the County Transportation Department or the Flood Control District. THE APPLICANT OR AN AUTHORIZED REPRESENTATIVE MUST REQUEST IN WRITING THAT ONE OF THESE AGENCIES ACCEPT THE PROPOSED SYSTEM FOR OWNERSHIP, OPERATION AND MAINTENANCE.

The Applicant's request shall note the project number, location, briefly describe the system (sizes and lengths) and include an exhibit that shows the proposed alignment. The request to the District shall be addressed to the General Manager-Chief Engineer, Attn: Chief of the Planning Division. In the event the District is willing to maintain the proposed facility, the following six (6) items must be accomplished prior to the issuance of a grading permit or starting construction of the drainage facility:

- 1) Plans shall be prepared in strict accordance with District drafting, engineering, operations and maintenance standards;
- 2) The Applicant shall submit to the District the preliminary title reports, plats and legal descriptions for all right-of-way that is to be conveyed to the District and secure that right-of-way to the satisfaction of the District. All right-of-way transfer issues shall be coordinated with the District's Right-of-Way Section;
- 3) The Applicant shall enter into an agreement establishing the terms and conditions of inspection, operation and maintenance with the District and any other maintenance partners. The Applicant shall submit a completed Application for Agreement Preparation to the attention of the District's Contract Services Section;
- 4) All regulatory permits that are to be secured by the Applicant shall be submitted to the District for review. The regulatory permits' terms and conditions shall be approved by the District prior to improvement plan approval, map

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Flood

050 - Flood. 1 6 Items to Accept Facility (cont.)

Not Satisfied

recordation or finalization of the regulatory permits. There shall be no unreasonable constraint upon the District's ability to operate and maintain the flood control facility to protect public health and safety;

- 5) Plans for the facility must be signed by the District's General Manager-Chief Engineer (the plans will not be signed prior to execution of the above referenced agreement);
- 6) A pre-construction meeting shall be scheduled with the District's Construction Management Section. Prior to scheduling the pre-construction meeting, the Applicant must submit proof of flood control facility bonds and a certificate of insurance to the District's Contract Services Section.

050 - Flood. 2 ADP Fee Notice Not Satisfied

A notice of drainage fees shall be placed on the Environmental Constraint Sheet and final map. The exact wording of the note shall be as follows:

NOTICE OF DRAINAGE FEES

Notice is hereby given that this property is located in the Murrieta Creek/Warm Springs Valley Area Drainage Plan which was adopted by the Board of Supervisors of the County of Riverside pursuant to Section 10.25 of Ordinance 460 and Section 66483, et seq, of the Government Code and that said property is subject to fees for said drainage area. Notice is further given that, pursuant to Section 10.25 of Ordinance 460, payment of the drainage fees shall be paid with cashier"s check or money order only to the Riverside County Flood Control and Water Conservation District at the time of issuance of the grading or building permit for said parcels, whichever occurs first, and that the owner of each parcel, at the time of issuance of either the grading or building permit, shall pay the fee required at the rate in effect at the time of issuance of the actual permit.

050 - Flood. 3 BMP Maintenance & Inspection - Map

Not Satisfied

The CC&R's for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all privately owned structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted to the District for review and approval prior to the recordation of the map.

050 - Flood. 4 Off-site Easement or Redesign

Not Satisfied

Offsite drainage improvements require the facilities to be located within dedicated drainage easements obtained from the affected property owner(s). Document(s) shall be recorded and a copy submitted to the District prior to recordation of the final map or issuance of any grading/building permits. If the Applicant cannot obtain such rights, the map shall be redesigned to eliminate the need for the easement.

050 - Flood. 5 On-site Drainage Easement

Not Satisfied

Onsite drainage facilities located outside of road right of way shall be contained within drainage easements shown on the final map. A note shall be added to the final map stating, "Drainage easements shall be kept free of buildings and obstructions".

050 - Flood, 6 Submit Final WQMP Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

050 - Flood. 7 Submit ORD, 458 Special Flood Hazard Area Study

Not Satisfied

A portion of the proposed project is in a Special Flood Hazard Area as shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org, therefore, to provide for appropriate future administration of County Ordinance No. 458 the following items shall be submitted to the District for review and approval:

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Flood

050 - Flood, 7

Submit ORD. 458 Special Flood Hazard Area Study (cont.)

Not Satisfied

Not Satisfied

To provide for appropriate future administration of County Ordinance No. 458 the following items shall be submitted to the District for review, prior to the issuance of permits if the project encroaches into the 100-year DWR floodplain:

- a. A flood study consisting of HEC-RAS calculations, cross sections, maps, and other data should be prepared to the satisfaction of the District for the purpose of revising the effective Special Flood Hazard Area affected by the development project. The study shall be submitted with the related project improvement plans.
- b. An exhibit no larger than 11x17 that shows the before and after Special Flood Hazard Area.
- c. A complete and true compilation of the owners of the properties subject to or affected by the proposed revisions to the Special Flood Hazard Area.
- d. A certification from a licensed professional engineer that the flood study supports that the development of Tract Map (TR) 36687R1 will not raise the 100-year flood elevations in the vicinity of the proposed development; or if the proposed revisions would adversely impact offsite property owners then their written approval of the revision shall be submitted. If the written approval cannot be obtained the project shall be redesigned to eliminate the adverse impact.
- e. An Engineer's statement supporting the need and appropriateness of the revision to the Special Flood Hazard Area.

050 - Flood. 8 Submit Plans - Map Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, final map, Environmental Constraint Sheet, BMP improvement plans, and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review and approval. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

050 - Flood. 9 Written Permission for Grading

Written permission shall be obtained from the affected property owner(s) allowing the proposed grading and/or facilities to be installed outside of the project boundaries. A copy of the written authorization shall be submitted to the District for review and approval.

050 - Flood. 10 ZONE 7 - Present Worth Maintenance Not Satisfied

For each facility that the District will accept for ownership, operation and maintenance, the Applicant shall pay a one-time maintenance charge equal to the "present worth" value corresponding to 10 years of the facility's estimated maintenance cost. Payment shall be made to the District in a cashier's check or money order prior to commencing construction of the facility.

Planning

050 - Planning. 1 050 - Planning - Map - Annex to Park District Not Satisfied

The land divider shall submit written proof to the County Planning Department - Development Review Division that the subject property has been annexed to Valley Wide Recreation and Parks District and County Service Area No. 103.

050 - Planning. 2 050 - Planning - Map - CC&R, RES, POA, COM AREA (pg 1) Not Satisfied

The land divider shall (a) notify the Planning Department that the following documents shall be shortly, or have been, submitted to the Office of the County Counsel for the review and approval of that office, and (b) the land divider shall submit to the Office of the County Counsel the following documents:

- 1. A cover letter identifying the project for which approval is sought referencing the Planning Department case number(s) (a copy of this cover letter may be sent to the Planning Department to serve as notification) and identifying one individual to represent the land divider if there are any questions concerning the review of the submitted documents; and
- 2. One (1) copy AND one (1) original, wet signed, notarized and ready for recordation declaration of covenants, conditions, and restrictions; attached to these documents there shall be included a legal description of the property included within the covenants, conditions and restrictions and a scaled map or diagram of such boundaries, both

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 2

050 - Planning - Map - CC&R, RES, POA, COM AREA (pg 1) (cont.)

Not Satisfied

signed and stamped by a California registered civil engineer or licensed land surveyor; and

- 3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the declaration of covenants, conditions, and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the current hourly fee for the Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted to the Office of the County Counsel for review and approval.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide for the establishment of a property owner's association comprised of the owners of each individual lot or unit as tenants in common, c) provide for the ownership of the common area by either the property owner's association or the owners of each individual lot or unit as tenants in common, and d) contain the following provisions verbatim:

"Notwithstanding any provision in this Declaration to the contrary, the following provisions shall apply:

050 - Planning. 3

050 - Planning - Map - CC&R, RES, POA, COM AREA (pg 2 cont'd)

Not Satisfied

The property owners' association established herein shall manage and continuously maintain the 'common area', more particularly described on Exhibit '____', attached hereto, and shall not sell or transfer the 'common area' or any part thereof, absent the prior written consent of the Planning Department of the County of Riverside or the County's successor-in-interest. The property owners' association shall have the right to assess the owners of each individual lot or unit for the reasonable cost of maintaining such 'common area', and shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment. An assessment lien, once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien. This Declaration shall not be terminated, 'substantially' amended, or property deannexed therefrom absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage, or maintenance of the 'common area' established pursuant to the Declaration. In the event of any conflict between this Declaration and the Articles of Incorporation, the Bylaws, or the property owners' association Rules and Regulations, if any, this Declaration shall control." Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning Department. The Planning Department will retain the one copy for the case file, and forward the wet signed and notarized original declaration of covenents, conditions and restrictions to the County Transportation Department - Survey Division - for safe keeping until the final map is ready for recordation. The County Transportation Department - Survey Division - shall record the original declaration of covenants, conditions and restrictions in conjunction with the recordation of the final map.

050 - Planning. 4

050 - Planning - Map - ECS Note Mt. Palomar Light

Not Satisfied

The following Environmental Constraint Note shall be placed on the ECS:

"This property is subject to lighting restrictions as required by County Ordinance No. 655, which are intended to reduce the effects of night lighting on the Mount Palomar Observatory. All proposed outdoor lighting systems shall be in conformance with County Ordinance No. 655."

050 - Planning. 5

050 - Planning - Map - Quimby Fees

Not Satisfied

The land divider shall submit to the County Planning Department - Development Review Division a duly and completely executed agreement with the Valley-Wide Recreation and Parks District and County Service Area No. 103 which demonstrates to the satisfaction of the County that the land divider has provided for the payment of parks and recreation fees and/or dedication of land for the TENTATIVE MAP in accordance with Section 10.35 of County

050 - Planning. 6

050 - Planning - Map- Common Area Maintenance

Not Satisfied

"PRIOR TO MAP RECORDATION, the following procedures for common area maintenance procedures shall be complied with:

a. A permanent master maintenance organization shall be established for the specific plan area, to assume ownership and maintenance responsibility for all common recreation, open space, circulation systems and landscaped areas. The organization may be public or private. Merger with an area-wide or regional organization shall

Riverside County PLUS CONDITIONS OF APPROVAL

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 6

050 - Planning - Map- Common Area Maintenance (cont.)

Not Satisfied

satisfy this condition provided that such organization is legally and financially capable of assuming the responsibilities for ownership and maintenance. If the organization is a private association then neighborhood associations shall be established for each residential development, where required, and such associations may assume ownership and maintenance responsibility for neighborhood common areas.

- b. Unless otherwise provided for in these conditions of approval, common open areas shall be conveyed to the maintenance organization as implementing development is approved or any subdivision as recorded.
- c. The maintenance organization shall be established prior to or concurrent with the recordation of the first land division.

050 - Planning. 7

050 - Planning Map - CC&R RES CSA COM Area (pg 1)

Not Satisfied

The land divider shall convey to the County fee simple title, to all common open space areas, free and clear of all liens, taxes, assessments, leases (recorded and unrecorded) and easement, except those easements which in the sole discretion of the County are acceptable. As a condition precedent to the County accepting title to such areas, the land divider shall (a) notify the Planning Department that the following documents shall be shortly, or have been, submitted to the Office of the County Counsel for review and approval, and (b) the land divider shall submit to the Office of the County Counsel the following documents:

- 1. A cover letter identifying the project for which approval is sought referencing the Planning Department case number (a copy of this cover letter may be sent to the Planning Department to serve as notification) and identifying one individual to represent the land divider if there are any questions concerning the review of the submitted documents; and
- 2. One (1) copy AND one (1) original, wet signed, notarized and ready for recordation declaration of covenants, conditions and restrictions; attached to these documents there shall be included a legal description of the property included within the covenants, conditions and restrictions and a scaled map or diagram of such boundaries, both signed and stamped by a California registered civil engineer or licensed land surveyor; and
- 3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the declaration of covenants, conditions and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the of the current hourly fee for Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted to the Office of the County Counsel review and approval. The declaration of covenants, conditions and restrictions submitted for review shall
- a) provide for a minimum term of 60 years,
- b) provide for the establishment of a property owners' association comprised of the owners of each individual lot or unit as tenants in common, and c) contain the following provisions verbatim:

050 - Planning. 8

050 - Planning Map - CC&R RES CSA COM Area (pg 2 cont'd)

Not Satisfied

"Notwithstanding any provision in this Declaration to the contrary, the following provisions shall apply: The property owners' association established herein shall, if dormant, be activated, by incorporation or otherwise, at the request of the County of Riverside, and the property owner's association shall unconditionally accept from the County of Riverside, upon the County's demand, title to all or any part of the 'common area', more particularly described on Exhibit '___', attached hereto. The decision to require activation of the property owners' association and the decision to require that the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County of Riverside. In the event that the 'common area', or any part thereof, is conveyed to the property owners' association, the association, thereafter, shall own such 'common area', shall manage and continuously maintain such 'common area', and shall not sell or transfer such 'common area', or any part thereof, absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. The property owners' association shall have the right to assess the owner of each individual lot or unit for the reasonable cost of maintaining such 'common area', and shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment. An assessment lien, once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien. This Declaration shall not be terminated, 'substantially' amended, or property deannexed therefrom absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in interest. A proposed amendment shall be

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 8 050 - Planning Map - CC&R RES CSA COM Area (pg 2 cont'd) (cont.) Not Satisfied considered 'substantial' if it affects the extent, usage or maintenance of the 'common area' established pursuant to the Declaration. In the event of any conflict between this Declaration and the Articles of Incorporation, the Bylaws, or the property owners' association Rules and Regulations, if any, this Declaration shall control." Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning Department. The Planning Department will retain the one copy for the case file, and forward the wet signed and notarized original declaration of covenants, conditions and restrictions to the County Transportation Department - Survey Division - for safe keeping until the final map is ready for recordation. The County Transportation Department - Survey Division - shall record the original declaration of covenants, conditions and restrictions in conjunction with the recordation of the final map.

050 - Planning. 9

050 - Planning Map - ECS Shall Be Prepared

Not Satisfied

The land divider shall prepare an Environmental Constraints Sheet (ECS) in accordance with Section 2.2. E. & F. of County Ordinance No. 460, which shall be submitted as part of the plan check review of the FINAL MAP.

050 - Planning. 10

050 - Planning -Map-Surveyor Check List

Not Satisfied

The County Transportation Department - Survey Division shall review any FINAL MAP and ensure compliance with the following:

- A. All lots on the FINAL MAP shall be in substantial conformance with the approved TENTATIVE MAP relative to size and configuration.
- B. All lots on the FINAL MAP shall have a minimum lot size of 5,000 square feet net.
- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the SP zone, and with the Riverside County General Plan.
- D. All lots on the FINAL MAP shall comply with the length to width ratios, as established by Section 3.8.C. of County Ordinance No. 460.
- E. All knuckle or cul-de-sac lots shall have a minimum of 35 feet of frontage measured at the front lot line.
- F. The common open space areas shall be shown as a numbered lots on the FINAL MAP.

050 - Planning. 11

050- Planning - Map - CC&R RES PRI Common Area (pg 1)

Not Satisfied

"The applicant shall convey to the County fee simple title, to all common open space areas, free and clear of all liens, taxes, assessments, leases (recorded or unrecorded) and easement, except those easements which in the sole discretion of the County are acceptable. As a condition precedent to the County accepting title to such areas, the applicant shall notify the Planning Department that the following documents shall be submitted to the Office of the County Counsel and submit said documents for review along with the current fee, which shall be subject to County Counsel approval:

- 1. A cover letter identifying the project for which approval is sought;
- 2. A signed and notarized declaration of covenants, conditions and restrictions;
- 3. A sample document, conveying title to the purchaser, of an individual lot or unit which provides that the declaration of covenants, conditions and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the current hourly fee for Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted for County Counsel review.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide for the establishment of a property owners' association comprised of the owners of each individual lot or unit as tenants in common, and c) contain the following provisions verbatim:

"Notwithstanding any provision in this Declaration to the contrary, the following provisions shall apply:

050 - Planning. 12

050- Planning - Map - CC&R RES PRI Common Area (pg 2 cont'd)

Not Satisfied

The property owners' association established herein shall, if dormant, be activated, by incorporation or otherwise, at the request of the County of Riverside, and the property owners' association shall unconditionally accept from the County of Riverside, upon the County's demand, title to all or any part of the 'common area', more particularly described on Exhibit '____' attached hereto. Such acceptance shall be through the president of the property owner's

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning, 12 050- Planning - Map - CC&R RES PRI Common Area (pg 2 cont'd) (co Not Satisfied association, who shall be authorized to execute any documents required to facilitate transfer of the 'common area'. The decision to require activation of the property owners' association and the decision to require that the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County of Riverside. In the event that the 'common area', or any part thereof, is conveyed to the property owners' association, the association, thereafter, shall own such 'common area', shall manage and continuously maintain such 'common area', and shall not sell or transfer such 'common area' or any part thereof, absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. The property owners' association shall have the right to assess the owner of each individual lot or unit for the reasonable cost of maintaining such 'common area', and shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment. An assessment lien, once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien. This declaration shall not be terminated, 'substantially' amended, or property deannexed therefrom absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage or maintenance of the 'common area' established pursuant to this Declaration. In the event of any conflict between this Declaration and the Articles of Incorporation, the Bylaws, or the property owners' association Rules and Regulations, if any, this Declaration shall control." Once approved by the Office of County Counsel, the declaration of covenants, conditions and restrictions shall be recorded by the Planning Department with one copy retained for the case file, and one copy provided to the County Transportation Department - Survey Division.

Planning-EPD

050 - Planning-EPD. 1

0050-Planning-EPD-MAP - CONSERVATION EASEMENT

Not Satisfied

The applicant must record a conservation easement or deed restriction which covers all onsite mitigation areas discussed in document Washington Street Project Tract 36687 Multiple Species Habitat Conservation Plan Consistency Report, written by HELIX Environmental Planning Inc., dated November 30, 2017. The easement or deed restriction shall be recorded in favor of the Western Riverside County Regional Conservation Authority (RCA) or other conservation entity approved by the Riverside County Planning Department Environmental Programs Division (EPD). The easement or deed restriction language must be approved by both EPD and the approved Conservation Entity.

050 - Planning-EPD. 2

0050-Planning-EPD-MAP - ECS CONDITION

Not Satisfied

The land divider shall prepare an Environmental Constraints Sheet

050 - Planning-EPD. 3

0050-Planning-EPD-MAP - ECS REQUIREMENTS

Not Satisfied

The constrained areas will conform to the drainage channel.

050 - Planning-EPD. 4

0050-Planning-EPD-MAP - RCS DEDICATION

Not Satisfied

LOT's 80 and 81 as mapped on TR36687 in document Washington Street Project Tract 36687 Multiple Species Habitat Conservation Plan Consistency Report, written by HELIX Environmental Planning Inc., dated November 30, 2017 shall be offered for dedication to the Western Riverside County Regional Conservation Authority and accepted by that entity prior map recordation. Easements allowing for the management of fuel modification areas or detention basins shall not be accepted.

Survey

050 - Survey. 1

Map - Easement

Not Satisfied

Any easement not owned by a public utility, public entity or subsidiary, not relocated or eliminated prior to final map approval, shall be delineated on the final map in addition to having the name of the easement holder, and the nature of their interests, shown on the map.

050 - Survey. 2

Map - Vacation/Abandonment

Not Satisfied

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Survey

050 - Survey. 2 Map - Vacation/Abandonment (cont.)

Not Satisfied

The applicant by his/her design is requesting a vacation/abandonment of the existing dedicated rights-of-way along McColery Road and Brumfield Street.

Accordingly, prior to recordation of the final map, if an abandonment of the said rights-of-way cannot be utilized, the applicant shall have filed a separate application with the County Surveyor for a conditional vacation of said rights-of-way, and the Board of Supervisors shall have approved the vacation request.

If the Broad of Supervisors denies the vacation request, the tentative map as designed may not record. The applicant may, however, redesign the map utilizing the existing rights-of-way, and may then reprocess the map after paying all appropriate fees and charges.

Transportation

050 - Transportation. 1 Map - Annex L&LMD/Other District

Not Satisfied

Prior to map recordation, the project proponent shall comply with County requirements within the public road rights-of-way, in accordance with Ordinance 461. Assurance of maintenance is required by filing an application for annexation to the Landscaping and Lighting Maintenance District No. 89-1-Consolidated (L&LMD) and/or any other maintenance district approved by the Transportation Department Said annexation should include the following:

- (1) Landscaping.
- (2) Streetlights.
- (3) Street sweeping.

For street lighting, the project proponent shall contact the Transportation Department, L&LMD 89-1-C administrator and submit the following:

- (1) Completed Transportation Department application.
- (2) Appropriate fees for annexation.
- (3) Two (2) sets of street lighting plans approved by the Transportation Department.
- (4) "Streetlight Authorization" form from SCE or other electric provider.

050 - Transportation. 2 Map - Construct Ramp

Not Satisfied

Ramps shall be constructed at 4-way intersections and "T" intersections per Standard No. 403, sheets 1 through 7 of Ordinance 461.

050 - Transportation. 3 Map - Corner Cut-Back

Not Satisfied

All corner cutbacks shall be applied per Standard 805, Ordinance 461.

050 - Transportation. 4 Map - Dedication

Not Satisfied

Agave Drive along the project boundary shall be improved with 22' of AC pavement and 6" concrete curb and gutter within a 37' half-width dedicated right-of-way in accordance with Ordinance 461, County Standard No. 103, Section A. (22'/37') The project proponent may pay cash in lieu of constructing the improvements described above.

NOTE: A 5' sidewalk shall be constructed 3' from the property line within the 15' parkway.

Interior streets and Raeburn Drive shall be improved with 36 foot full-width AC pavement and 6" concrete curb and gutter within the 56' full-width dedicated right-of-way in accordance with County Standard No. 105, Section A. (36'/56')

NOTE: A 5' sidewalk shall be constructed adjacent to the right-of-way line within the 10' parkway.

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Transportation

050 - Transportation. 4 Map - Dedication (cont.)

Not Satisfied

or as approved by the Director of Transportation.

050 - Transportation. 5

Map - Improvement Plans

Not Satisfied

Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

NOTE: Before you prepare the street improvement plan(s), please review the Street Improvement Plan Policies and Guidelines from the Transportation Department Web site: http://rctlma.org/trans/General-Information/Pamphlets-Brochures.

050 - Transportation. 6

Map - Intersection/50' Tangent

Not Satisfied

All centerline intersections shall be at 90 degrees, plus or minus 5 degrees, with a minimum 50' tangent, measured from flowline/curbface or as approved by the Transportation Planning and Development Review Division Engineer.

050 - Transportation, 7

Map - Landscaping

Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road rights-of-way (or within easements adjacent to the public rights-of-way), in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859.

Landscaping shall be improved within Koon Street and Agave Drive (cash in lieu).

Landscaping plans shall be submitted on standard County plan sheet format (24" X 36"). Landscaping plans shall be submitted with the street improvement plans. If landscaping maintenance is to be annexed to a County Service Area, or Landscaping and Lighting Maintenance District, landscaping plans shall depict ONLY such landscaping, irrigation and related facilities as are to be placed within the public road rights-of-way.

050 - Transportation. 8

Map - Lighting Plan

Not Satisfied

A separate streetlight plan is required for this project. Street lighting shall be designed in accordance with County Ordinance 460 and Streetlight Specification Chart found in Specification Section 22 of Ordinance 461.

For projects within SCE boundaries use County of Riverside Ordinance 461, Standard No. 1000 or No. 1001.

050 - Transportation. 9

Map - Part-Width Improvements

Not Satisfied

Koon Street improvements may require a Bridge Type Selection Process to be conducted. If the crossings meet the definition of a bridge as defined in Chapter 11 of the Caltrans Local Assistance Procedures Manual, the crossings will be treated as a bridge and will be required to undergo the Bridge Type Selection Process.

Koon Street along project boundary shall be improved with 32' part-width AC pavement (20' on the project side and 12' on the opposite side of the centerline), 6" concrete curb and gutter (project side), match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 60' full-width dedicated right-of-way in accordance with County Standard No. 105, Section "C", Ordinance 461.

NOTE: A 5' sidewalk (project side) shall be constructed adjacent to curb within the 10' parkway.

The project proponent has the option of paying a cash in lieu (CIL) of 25% for the section of improvements on Koon Street between the westerly project boundary and the westerly property line of parcel 68 (approximately 387'). This CiL shall be directed to the project proponent of TR36722 for the full-width construction of Koon Street.

Plan: TR36687R1 Parcel: 476010036

50. Prior To Map Recordation

Transportation

050 - Transportation. 9 Map - Part-Width Improvements (cont.)

Not Satisfied

or as approved the Director of Transportation.

050 - Transportation. 10

Map - Signing & Striping Plan

Not Satisfied

A signing and striping plan is required for this project. The applicant shall be responsible for any additional paving and/or striping removal caused by the striping plan or as approved by the Director of Transportation.

050 - Transportation. 11

Map - Soils Report

Not Satisfied

The developer/owner shall submit a preliminary soils and pavement investigation report addressing the construction requirements within the road right-of-way.

050 - Transportation. 12

Map - Street Design/Improvement Concept

Not Satisfied

The street design and improvement concept of this project shall be coordinated with TR36722. See Part-Width condition regarding potential cost sharing for the improvements on Koon Street.

050 - Transportation. 13

Map - Street Name Sign

Not Satisfied

The land divider shall install street name sign(s) in accordance with County Standard No. 816 as directed by the Transportation Department.

050 - Transportation. 14

Map - Utility Plan

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site. A disposition note describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1

MAP - EASEMENTS/PERMISSION

Not Satisfied

Prior to the issuance of a grading permit, it shall be the sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed. A notarized letter of permission and/or recorded easement from the affected property owners or easement holders shall be provided in instances where off site grading is proposed as part of the grading plan. In instances where the grading plan proposes drainage facilities on adjacent offsite property, the owner/applicant shall provide a copy of the recorded drainage easement or copy of Final Map.

060 - BS-Grade. 2

MAP - IF WQMP IS REQUIRED

Not Satisfied

If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety Department, the Final Water Quality Management Plan (WQMP) site plan for comparison to the grading plan.

060 - BS-Grade. 3

MAP - IMPROVEMENT SECURITIES

Not Satisfied

Prior to issuance of a Grading Permit, the applicant may be required to post a Grading and/or Erosion Control Security. Please contact the Riverside County Transportation Department at (951) 955-6888 for additional information and requirements.

Flood

060 - Flood. 1 ADP Fee - Map Not Satisfied

Plan: TR36687R1 Parcel: 476010036

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 1 ADP Fee - Map (cont.)

Not Satisfied

TR 36687R1 is located within the boundaries of the Murrieta Creek/Warm Springs Valley Area Drainage Plan (ADP) for which the Board of Supervisors has adopted drainage fees pursuant to Ordinance No. 460. Applicable ADP fees will be due (in accordance with the Rules and Regulations for Administration of Area Drainage Plans) prior to issuance of permits for this project. Although the current fee for this ADP is \$677 per acre, the fee due will be based on the fee in effect at the time of payment. Drainage fees shall be paid with cashier's check or money order only to the District.

060 - Flood. 2 Off-site Easement or Redesign

Not Satisfied

Offsite drainage improvements require the facilities to be located within dedicated drainage easements obtained from the affected property owner(s). Document(s) shall be recorded and a copy submitted to the District prior to recordation of the final map or issuance of any grading/building permits. If the Applicant cannot obtain such rights, the map shall be redesigned to eliminate the need for the easement.

060 - Flood. 3 Phasing

Not Satisfied

If the tract is built or recorded in phases, each phase must be protected from the one-percent annual chance (100-year) tributary flows and shall mitigate its water quality impacts. Additionally, the water quality features necessary to mitigate impacts associated with each phase shall be constructed. The construction of all necessary improvements along with easements and/or permission from affected property owners to safely discharge the concentrated or diverted one-percent annual chance (100-year) tributary flows of each phase shall be required prior to its final map recordation.

060 - Flood. 4 Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

060 - Flood, 5

Submit ORD. 458 Special Flood Hazard Area Study

Not Satisfied

Not Satisfied

A portion of the proposed project is in a Special Flood Hazard Area as shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org, therefore, to provide for appropriate future administration of County Ordinance No. 458 the following items shall be submitted to the District for review and approval:

To provide for appropriate future administration of County Ordinance No. 458 the following items shall be submitted to the District for review, prior to the issuance of permits if the project encroaches into the 100-year floodplain:

- a. A flood study consisting of HEC-RAS calculations, cross sections, maps, and other data should be prepared to the satisfaction of the District for the purpose of revising the effective Special Flood Hazard Area affected by the development project. The study shall be submitted with the related project improvement plans.
- b. An exhibit no larger than 11x17 that shows the before and after Special Flood Hazard Area.
- c. A complete and true compilation of the owners of the properties subject to or affected by the proposed revisions to the Special Flood Hazard Area.
- d. A certification from a licensed professional engineer that the flood study supports that the development of Tract Map (TR) 36687R1 will not raise the 100-year flood elevations in the vicinity of the proposed development; or if the proposed revisions would adversely impact offsite property owners then their written approval of the revision shall be submitted. If the written approval cannot be obtained the project shall be redesigned to eliminate the adverse impact.
- e. An Engineer's statement supporting the need and appropriateness of the revision to the Special Flood Hazard Area.

060 - Flood. 6 Submit Plans

A copy of the project specific WQMP, improvement plans, grading plans, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Plan: TR36687R1 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 1

060 - Planning - Map - Generic M/M Program

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the project applicant shall provide to the Planning Department a detailed proposal for complying with the preliminary mitigation and monitoring procedures described in the EIR for during the process of grading. Grading permits will not be issued unless the preliminary mitigation and monitoring procedures as described in the EIR are substantially complied with."

060 - Planning. 2

060 - Planning - Map- Archaeo M/M Program

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the project applicant shall enter into an agreement with a qualified archaeologist. This agreement shall include, but not be limited to, the preliminary mitigation and monitoring procedures to be implemented during the process of grading, as found in the EIR. A copy of said agreement shall be submitted to the Planning Department. No grading permits will be issued unless the preliminary mitigation and monitoring procedures required prior to grading permits as described in the EIR are substantially complied with."

060 - Planning. 3

060 - Planning - Map- SKR Fee Condition

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the applicant shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 20.3 acres in accordance with the SPECIFIC PLAN. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable.

060 - Planning. 4

060 - Planning - Map- SKR Fee Condition

Not Satisfied

Prior to the issuance of a grading permit, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 20.3 acres (gross) in accordance with the TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable.

060 - Planning. 5

060 - Planning-Map - Slope Grading Techniques

Not Satisfied

The land divider/permit holder shall cause grading plans to be prepared which show all cut slopes located adjacent to ungraded natural terrain and exceed ten (10) feet in vertical height to be contour-graded incorporating the following grading techniques:

- 1. The angle of the graded slope shall be gradually adjusted to the angle of the natural terrain.
- 2. Angular forms shall be discouraged. The graded form shall reflect the natural rounded terrain.
- 3. The toes and tops of slopes shall be rounded with curves with radii designed in proportion to the total height of the slopes where drainage and stability permit such rounding.
- 4. Where cut and/or fill slopes exceed 300 feet in horizontal length, the horizontal contours of the slope shall be curved in a continuous, undulating fashion.

Planning-EPD

060 - Planning-EPD. 1

0060-Planning-EPD- 30 DAY BUOW SURVEY

Not Satisfied

Pursuant to Objectives 5, 6, and 7 of the Species Account for the Burrowing Owl included in the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP), within 30 days prior to the issuance of a grading permit, a pre-construction presence/absence survey for the burrowing owl shall be conducted by a qualified biologist and the results provided in writing to the Environmental Programs Department. If it is determined that the project site is occupied by the Burrowing Owl, take of "active" nests shall be avoided pursuant to the MSHCP and the Migratory

Plan: TR36687R1 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 0060-Planning-EPD- 30 DAY BUOW SURVEY (cont.)

Not Satisfied

Bird Treaty Act. However, when the Burrowing Owl is present, relocation outside of the nesting season (March 1 through August 31) by a qualified biologist shall be required. The County Biologist shall be consulted to determine appropriate type of relocation (active or passive) and translocation sites. A grading permit may be issued once the species has been relocated. If the grading permit is not obtained within 30 days of the survey, a new survey shall be required.

060 - Planning-EPD. 2

0060-Planning-EPD- BIOLOGICAL MONITOR

Not Satisfied

Prior to grading permit issuance a qualified biological monitor shall be contracted to provide biological monitoring of the grading and construction activities to ensure that project impacts to jurisdictional aquatic resources are limited to those covered by the permits. A work plan shall be submitted from the qualified biological monitor, to the EPD to review and approve, which may include but not be limited to Best Management Practices (BMPs), fencing of Open Space/Conserved Areas, and monitoring reports. The applicant must provide evidence that the qualified biologist has reviewed all construction activities to minimize impacts to any sensitive species and habitats. Monitoring reports of the aquatic compensatory mitigation, required by permits, shall also be provided to the County. The EPD may require additional documentation in the form of biological reports and/or site visit(s) to confirm completion. Please contact EPD for further information. Temporary fencing shall be installed around all biologically sensitive areas to the satisfaction of the Riverside County Planning Department Environmental Programs Division, prior to permit issuance.

060 - Planning-EPD. 3

0060-Planning-EPD- LIGHTING PLAN

Not Satisfied

The applicant shall submit a lighting plan to the Riverside County Planning Department Environmental Programs Division (EPD) for review and approval. The lighting plan must conform to section 6.1.4 of the MSHCP. Night lighting shall be directed away from the MSHCP Conservation Area to protect species within the MSHCP Conservation Area from direct night lighting. Shielding shall be incorporated into project designs to ensure ambient lighting in the MSHCP Conservation Area is not increased.

060 - Planning-EPD. 4

0060-Planning-EPD- MBTA NESTING BIRD SURVEY

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through September 15th). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted. Prior to the issuance of a grading permit the project proponent must provide written proof to the Riverside County Planning Department, Environmental Programs Division (EPD) that a biologist who holds a MOU with the County of Riverside has been retained to carry out the required survey. Documentation submitted to prove compliance prior to grading permit issuance must at a minimum include the name and contact information for the Consulting Biologist and a signed statement from them confirming that they have been contracted by the applicant to conduct a Preconstruction Nesting Bird Survey. Prior to finalization of a grading permit or prior to issuance of any building permits, the projects consulting biologist shall prepare and submit a report to EPD for review, documenting the results of the survey.

060 - Planning-EPD. 5

0060-Planning-EPD-FENCING PLAN

Not Satisfied

Prior to the issuance of a grading permit, the applicant shall submit a proposed fencing and signage plan for the protection of all biologically sensitive areas. The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping in the MSHCP Conservation Area. Fencing shall be proposed and installed at all interfaces between conservation lands and urban uses such as roads, development, residential, etc. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height. The Regional Conservation

Plan: TR36687R1 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 5 0060-Planning-EPD-FENCING PLAN (cont.)

Not Satisfied

Authority (RCA) or other agency tasked with management of the area shall be consulted on the fence design. The fencing plan will be reviewed and approved by the Riverside County Planning Department Environmental Programs Division (EPD). The fence shall not be installed until EPD staff has reviewed and approved the fencing plan. EPD staff shall have sole discretion in determining whether the proposed fencing will adequately protect the conservation area, and whether changes to the proposed fencing and signage plan are required.

060 - Planning-EPD. 6

0060-Planning-EPD-RCA DEDICATION

Not Satisfied

LOT's 80 and 81 as mapped on TR36687 in document Washington Street Project Tract 36687 Multiple Species Habitat Conservation Plan Consistency Report, written by HELIX Environmental Planning Inc., dated November 30, 2017, shall be offered for dedication to the Western Riverside County Regional Conservation Authority and accepted by that entity prior to issuance of any grading permit. Easements allowing for the management of fuel modification areas or detention basins shall not be accepted.

Transportation

060 - Transportation. 1

Map - Submit Grading Plan

Not Satisfied

When you submit a grading plan to the Department of Building and Safety, two copies of the grading plan (24" X 36") shall be submitted to the Transportation Department for review and subsequently for the required clearance of the condition of approval prior to the issuance of a grading permit.

Please note, if improvements within the road right-of-way are required per the conditions of approval, the grading clearance may be dependent on the submittal of street improvement plans, the opening of an IP account, and payment of the processing fee.

Otherwise, please submit required grading plan to the Transportation Department, Plan Check Section, 8th Floor, 4080 Lemon Street, Riverside, CA.

The standard plan check turnaround time is 10 working day.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 MAP - ROUGH GRADE APPROVAL

Not Satisfied

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

- 1. Submitting a "Wet Signed" copy of the Grading Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.
- 2. Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.
- 3. Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.
- 4. Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to receiving a rough grade permit final.

Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

080 - BS-Grade. 2

MAP- NO BUILDING PERMIT W/O GRADING PERMIT

Not Satisfied

Prior to the issuance of any building permit, the property owner shall obtain a grading permit and/or approval to

Plan: TR36687R1 Parcel: 476010036

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 2 MAP- NO BUILDING PERMIT W/O GRADING PERMIT (cont.)

Not Satisfied

construct from the Building and Safety Department.

Fire

080 - Fire. 1 080 - Fire - Map-#50C-Tract Water Verification

Not Satisfied

The required water system, including all fire hydrant(s), shall be installed and accepted by the appropriate water agency and the Riverside County Fire Department prior to any combustible building material placed on an individual lot. Contact the Riverside County Fire Department to inspect the required fire flow, street signs, all weather surface, and all access and/or secondary. Approved water plans must be a the job site.

080 - Fire. 2

080- Fire - Map-Residential Fire Sprinkler

Not Satisfied

Residential fire sprinklers are required in all one and two family dwellings per the California Residential Code, California Building Code and the California Fire Code. Contact the Riverside County Fire Department for the Residential Fire Sprinkler standard. West County- Riverside Office 951-955-4777

080 - Fire. 3 Prior to permit

Not Satisfied

The Riverside County Fire Department has reviewed the Tentative Tract Map and plans will require further discussion, with the following conditions. Final conditions will be addressed when final site and building plans are reviewed:

- 1. The proposed project will have a cumulative adverse impact on the Fire Department's ability to provide an acceptable level of service. These impacts include an increased number of emergency and public service calls due to the increased presence of structures, traffic and population. The project proponents/developers will be expected to provide for a proportional mitigation to these impacts via capital improvements and/or impact fees.
- 2. Fire Department emergency vehicle apparatus access road locations and design shall be in accordance with the California Fire Code, Riverside County Ordinance 460, Riverside County Ordinance 787, and Riverside County Fire Department Standards. Plans must be submitted to the Fire Department for review and approval prior to building permit issuance.

Secondary access to the residential parcels will also be required to be identified on the map.

3. Fire Department water system(s) for fire protection shall be in accordance with the California Fire Code, Riverside County Ordinance 787 and Riverside County Fire Department Standards. Plans must be submitted to the Fire Department for review and approval prior to building permit issuance.

Flood

080 - Flood. 1 ADP Fee - Map

Not Satisfied

TR 36687R1 is located within the boundaries of the Murrieta Creek/Warm Springs Valley Area Drainage Plan (ADP) for which the Board of Supervisors has adopted drainage fees pursuant to Ordinance No. 460. Applicable ADP fees will be due (in accordance with the Rules and Regulations for Administration of Area Drainage Plans) prior to issuance of permits for this project. Although the current fee for this ADP is \$677 per acre, the fee due will be based on the fee in effect at the time of payment. Drainage fees shall be paid with cashier's check or money order only to the District.

080 - Flood. 2 Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

080 - Flood. 3 Submit Plans

Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

Plan: TR36687R1 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 1

080 - Planning - Map - Final Site Plan

Not Satisfied

A plot plan application shall be submitted to the County Planning Department pursuant to Section 18.30.a.(1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee. Subdivision development shall conform to the approved plot plan and shall conform to Specifc Plan No. 286S3. The plot plan shall be approved by the Planning Director prior to issuance of building permits for lots included within that plot plan. The plot plan shall contain the following elements:

- 1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks, mechanical equipment and model assignments on individual lots.
- 2. Each model floor plan and elevations (all sides).
- 3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 4. At a minimum there should be three different floor plans for tract maps with 50 or less units. Reverse floor plans are not included as different floor plan. For tract maps with from 51 to 99 units, there shall be at least four different floor plans. Tract maps with 100 units or more shall provide five different floor plans and an additional floor plan for every 100 dwelling units above 100 units. For development projects that are to constructed in phases, a phasing plan shall be submitted to assure that the requirements for the number of floor plans is being met.
- 5. Homes and garages shall be placed at varying distances from the street and have varying entry locations. Front yard setbacks shall average 20 feet and may be varied by up to 25%, in increments of any size. The minimum front yard setback shall not be less than 15 feet.
- 6. The colors and materials on adjacent residential structures should be varied to establish a separate identity for the dwellings. A variety of colors and textures of building materials is encouraged, while maintaining overall design continuity in the neighborhood. Color sample boards shall be submitted as a part of the application and review process.
- 7. All new residences with garages shall be provided with roll-up (i.e. on tracks) garage doors (either sectional wood or steel). At least 25% of the garage doors in any project should have windows.

NOTE: The requirements of this plot plan may be incorporated with any minor plot plan required by this subdivision's conditions of approval. However, this FINAL SITE DEVELOPENT plot plan condition of approval shall be cleared individually.

080 - Planning. 2

080 - Planning - Map -Entry Monumentation

Not Satisfied

- "PRIOR TO THE ISSUANCE OF BUILDING PERMITS, the following language shall be added to the landscaping requirements of the implementing project:
- 1. An entry monument shall be shown in the SPECIFIC PLAN.
- 2. The entry monument shall be in substantial conformance to the design guidelines of all Planning Areas of the SPECIFIC PLAN."

080 - Planning. 3

080 - Planning -Map - Conform Final Site Plan

Not Satisfied

Final clearance shall be obtained from the County Planning Department - Development Review Division stipulating that the building plans submitted conform to the approved Final Plan of Development.

080 - Planning. 4

080 - Planning- Map- Entry Monument Plot Plan

Not Satisfied

The land divider/permit holder shall file one(1) set of Plans (Hard Copies) and one (1) digital set of the Entry Monument and Gate plot plan to the County Planning Department for review and approval. Said plan shall be submitted to the Department in the form of a plot plan application pursuant to County Ordinance No. 348, Section 18.30.a.(1) (Plot Plans not subject to the California Environmental Quality Act and not transmitted to an governmental agency other than the Planning Department for review and comment), along with the current fee. The plan shall be in compliance with Section 18.12, and the TENTATIVE MAP conditions of approval.

The plot plan shall contain the following elements:

A color photosimulation of a frontal view of all/the entry monument(s) and gate(s) with landscaping.

Plan: TR36687R1 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 4

080 - Planning- Map- Entry Monument Plot Plan (cont.)

Not Satisfied

- 2. A plot plan of the entry monuments) and/or gate(s) with landscaping drawn to an engineer's scale. If lighting is planned, the location of lights, their intended direction, and proposed power shall be indicated.
- 3. An irrigation plan for the entry monument(s) and/or gate(s). NOTE: The requirements of this plot plan may be incorprorated with any minor plot plan required by the conditions of approval for this subdivision. However, this ENTRY MONUMENT and GATES PLAN condition of approval shall be cleared individually.

080 - Planning. 5

080- Planning - Map - Model Home Complex

Not Satisfied

A plot plan application shall be submitted to the County Planning Department pursuant to Section 18.30.a.(1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee. The Model Home Complex plot plan shall contain the following elements:

- 1. An engineer's scaled plan showing the model home lots, lot numbers, tract number, and north arrow.
- 2. Show front, side and rear yard setbacks.
- 3. Provide two dimensioned off street parking spaces per model and one parking space for office use. The plan must have one accessible parking space.
- 4. Show detailed fencing plan including height and location.
- 5. Show typical model tour sign locations and elevation.
- 6. Six (6) sets of photographic or color laser prints (8" X 10") of the sample board and colored elevations shall be submitted for permaanent filing and agency distribution after the Plannning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 7. Provide a Model Home Complex landscape and irrigation plan.

NOTES: The Model Home Complex plot plan shall not be approved without Final Site Development Plan approval, or concurrent approval of both. See the Planning Department Model Home Complex application for detailed requirements. The requirements of this plot plan may be incorporated with any minor plot plan required by the subdivision's conditions of approval. However, this MODEL HOME COMPLEX condition of approval shall be cleared individually.

080 - Planning, 6

080- Planning - Map - Post Grading Report

Not Satisfied

"PRIOR TO THE ISSUANCE OF BUILDING PERMITS, the project applicant shall provide to the Planning Department a post grading report. The report shall describe how the mitigation and monitoring program as described in the EIR and pre-grading agreements with the qualified [archaeologist/paleontologist/other] were complied with."

080 - Planning. 7

080- Planning - Map - School Mitigation

Not Satisfied

Fees to the Temecula Valley Unified School District shall be provided in accordance with California State law.

080 - Planning. 8

080- Planning - Map - Underground Utilities

Not Satisfied

All utility extensions within a lot shall be placed underground.

080 - Planning. 9

080- Planning - Map- Building Separation 2

Not Satisfied

Building separation between all buildings shall not be less than ten (10) feet. Additional encroachments are only allowed as permitted by County Ordinance No. 348.

080 - Planning 10

080- Planning - Map- Roof Mounted Equipment

Not Satisfied

Roof-mounted mechanical equipment shall not be permitted within the subdivision, however, solar equipment or any other energy saving devices shall be permitted with County Planning Department approval.

Transportation

080 - Transportation. 1

Map - ANNEX L&LMD/OTHER DIST

Not Satisfied

Plan: TR36687R1 Parcel: 476010036

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1 Map - ANNEX L&LMD/OTHER DIST (cont.)

Not Satisfied

Prior to issuance of an occupancy permit, the project proponent shall complete annexation to Landscaping and Lighting Maintenance District No. 89-1-Consolidated, and/or other maintenance district approved by the Transportation Department for continuous maintenance within public road rights-of-way, in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859. Said annexation should include the following:

- (1) Landscaping.
- (2) Streetlights.
- (3) Street sweeping.

Waste Resources

080 - Waste Resources. 1 MAP - Waste Recycling Plan

Not Satisfied

Prior to issuance of a building permit, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Department of Waste Resources for approval. At a minimum, the WRP must identify the materials (i.e., concrete, asphalt, wood, etc.) that will be generated by construction and development, the projected amounts, the measures/methods that will be taken to recycle, reuse, and/or reduce the amount of materials, the facilities and/or haulers that will be utilized, and the targeted recycling or reduction rate. During project construction, the project site shall have, at a minimum, two (2) bins: one for waste disposal and the other for the recycling of Construction and Demolition (C&D) materials. Additional bins are encouraged to be used for further source separation of C&D recyclable materials. Accurate record keeping (receipts) for recycling of C&D recyclable materials and solid waste disposal must be kept. Arrangements can be made through the franchise hauler.

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 MAP - PRECISE GRADE APPROVAL

Not Satisfied

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following:

- 1. Requesting and obtaining approval of all required grading inspections.
- 2. Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for the entire site from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan. Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

Flood

090 - Flood. 1 BMP - Education Not Satisfied

The developer shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial users. The developer may obtain NPDES Public Educational Program materials from the District"s NPDES Section by either the District"s website www.floodcontrol.co.riverside.ca.us, e-mail fcnpdes@co.riverside.ca.us, or the toll free number 1-800-506-2555. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders. The developer must provide to the District"s PLAN CHECK Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits. If conditioned for a Water Quality Management Report (WQMP), a copy of the notarized affidavit must be placed in the report. The District MUST also receive the original notarized affidavit with the plan check submittal, by mail or in person in order to clear the appropriate condition. Placing a copy of the affidavit in the WQMP without submitting the original will not guarantee clearance of the condition.

Plan: TR36687R1 Parcel: 476010036

90. Prior to Building Final Inspection

Flood

090 - Flood. 2

Facility Completion - Map

Not Satisfied

The District will not release occupancy permits for any portion of the project exceeding 80% of the total recorded residential lots within the map or phase prior to the District's acceptance of the drainage system for operation and maintenance.

090 - Flood. 3

Implement WQMP - Map

Not Satisfied

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants. The District will not release occupancy permits for any portion of the project exceeding 80% of the total recorded residential lots within the map or phase within the map prior to the completion of these tasks.

Planning

090 - Planning. 1

090 - Planning - Map - Block Wall Anti-Graffiti

Not Satisfied

All required walls shall be subject to the approval of the County Department of Building and Safety. An anti-graffiti coating shall be provided on all block walls, and written verification from the developer shall be provided to both the TLMA - Land Use Division, and the Development Review Division.

090 - Planning. 2

090 - Planning - Map - Concrete Driveways

Not Satisfied

The land divider/permit holder shall cause all driveways to be constructed of cement concrete.

090 - Planning, 3

090 - Planning - Map - Roll-Up Garage Doors

Not Satisfied

All residences shall have automatic roll-up garage doors.

090 - Planning. 4

090 - Planning - Map- Fencing Compliance

Not Satisfied

Fencing shall be provided throughout the subdivision in accordance with the approved final site development plans.

090 - Planning. 5

090 - Planning Map - SKR Fee Condition

Not Satisfied

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection, whichever comes Riverside County PLUS first, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary, depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 20.3 acres (gross) in accordance with TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable.

090 - Planning. 6

090- Planning - Quimby Fees

Not Satisfied

The land divider/permit holder shall present certification to the Riverside County Planning Department that payment of parks and recreation fees and/or dedication of land for park use in accordance with Section 10.35 of County Ordinance No. 460 has taken place, aid certification shall be obtained from the Valley-Wide Recreation and Park District and County of Riverside Economic Development Agency (EDA) for CSA No. 103.

Planning-EPD

090 - Planning-EPD 1

0090-Planning-EPD-MAP - FENCE INSTALL

Not Satisfied

Prior to final inspection, the fencing described in the approved fencing plan shall be installed for TR36687 and shall be permanently fenced for protection as open space according to the fencing plan approved by the Riverside County

Plan: TR36687R1 Parcel: 476010036

90. Prior to Building Final Inspection

Planning-EPD

090 - Planning-EPD. 1 0090-Planning-EPD-MAP - FENCE INSTALL (cont.)

Not Satisfied

Planning Department Environmental Programs Division (EPD). The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping in the MSHCP Conservation Area. Fencing shall be installed at all interfaces between conservation lands and urban uses such as roads, development, residential, etc. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height. EPD staff shall inspect the finished fence, and have sole discretion in determining whether the fence is consistent with the fencing plan.

Transportation

090 - Transportation. 1 Map - 80% Completion

Not Satisfied

Occupancy releases will not be issued to Building and Safety for any lot exceeding 80% of the total recorded residential lots within any map or phase of map prior to completion of the following improvements:

- a) Primary and Alternate (secondary) access roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.
- b) Interior roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new homes within the development has stopped. The developer shall be required to cap pave in front of occupied homes up to the nearest capped street within the tract boundary. The subdivision will remain responsible for the maintenance of these facilities until all improvements within the tract boundary shall be completed and accepted into the County maintained system.
- c) Storm drains and flood control facilities shall be completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
- d) Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
- e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade. Written confirmation of acceptance from sewer purveyor is required.
- f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

090 - Transportation. 2 Map - Landscaping

Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road rights-of-way, (or within easements adjacent to the public rights-of-way), in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859.

Landscaping shall be improved within Koon Street and Agave Drive.

090 - Transportation. 3 Map - R & B B D

Not Satisfied

Prior to the time of issuance of a Certificate of Occupancy or upon final inspection, whichever occurs first, the project proponent shall pay fees in accordance with Zone D of the Southwest Road and Bridge Benefit District.

090 - Transportation. 4 Map - Streetlights Install Not Satisfied

Plan: TR36687R1 Parcel: 476010036

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 4

Map - Streetlights Install (cont.)

Not Satisfied

Install streetlights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinance 460 and 461.

Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

It shall be the responsibility of the developer to ensure that streetlights are energized along the streets of those lots where the developer is seeking Building Final Inspection (Occupancy).

090 - Transportation. 5

Map - Utility Install

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site.

A certificate should be obtained from the pertinent utility company and submitted to the Department of Transportation as proof of completion.

090 - Transportation. 6

Map - WRCOG TUMF

Not Satisfied

Prior to the issuance of an occupancy permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 824.

Waste Resources

090 - Waste Resources. 1

MAP - Waste Reporting Form and Receipts

Not Satisfied

Prior to final building inspection, evidence (i.e., waste reporting form along with receipts or other types of verification) to demonstrate project compliance with the approved Waste Recycling Plan (WRP) shall be presented by the project proponent to the Planning Division of the Riverside County Department of Waste Resources. Receipts must clearly identify the amount of waste disposed and Construction and Demolition (C&D) materials recycled.

LAND DEVELOPMENT COMMITTEE (LDC) INITIAL CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE PO Box 1409

Riverside, 92502-1409

DATE: June 7, 2018

TO:

Riv. Co. Transportation Dept. Riv. Co. Environmental Health Dept. Riv. Co. Fire Department (Riv. Office)

Riv. Co. Building & Safety - Grading Riv. Co. Building & Safety - Plan Check

Riv. Co. Regional Parks & Open Space P.D. Environmental Programs Division

P.D. Geology Section

Riv. Co. Trans. Dept. - Landscape Section

P.D. Archaeology Section

Board of Supervisors - Supervisor: Jeff Stone Planning Commissioner: Ruthanne Taylor

TENTATIVE TRACT MAP NO. 36687R1— EA42955 — Applicant: Highpointe Communities, Steve Ludwig - Engineer/Representative: Hunsaker & Associates - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Community Development: Medium Density Residential (CD:MDR) (2-5 D.U./Ac.) and Open Space: Conservation (OS:C) - Location: Northerly of Safflower Street, Southerly of Koon Street, Easterly of Winchester Road and Westerly of Woodshire Drive - 20.3 Acres -Zoning: Specific Plan (SP No. 286 Winchester 1800) - REQUEST: Tentative Tract Map No. 36887R1 proposes to revise approved Tract Map No. 36887 and subdivide 20.3 acres into 70 residential lots and 10 open space lots - Schedule A - APNs: 476-010-036 - Concurrent Cases: N/A - Related Cases: **UPROJ CASE: TR36687R1** TR36887 **BBID**:

LDC staff members and other listed Riverside County Agencies, Departments and Districts staff: A Bluebeam invitation has been emailed to appropriate staff members so they can view and markup the

map(s) and/or exhibit(s) for the above-described project. Please have your markups completed and draft conditions in the Land Management System (LMS) on or before the indicated LDC date. determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the LMS routing on or before the above date. This case is scheduled for a LDC meeting on November 3, 2016. Once the route is complete, and the approval screen is approved with or without corrections, the project can be scheduled for a public hearing.

Other listed entities/individuals:

Please note that the Planning Department has gone paperless and is no longer providing physical copies of the submitted map(s) and/or exhibit(s) for review. However, we still want your comments. You can view the project maps and exhibits by going to the following webpage and selecting the LDC date listed above.http://planning.rctlma.org/DevelopmentProcess/LDCAgendas/2016LDCAgendas.aspx By clicking the appropriate LDC date, you will download a copy of the LDC agenda with the exhibits attached. Please provide any comments, questions and recommendations to the Planning Department on or before the above referenced date.

DATE:	SIGNATURE:
PLEASE PRINT NAME AND TITLE:	
TELEPHONE:	

If you do not include this transmittal in your response, please include a reference to the case number and project planner's name. Thank you.

TELEPHONE:
PLEASE PRINT NAME AND TITLE:
DATE: SIGNATURE:
COMMENTS:
Public Hearing Path: Administrative Action: ☐ DH: ☐ PC: ☒ BOS: ☐
(951) 955-6646 or e-mail at dbradfor@rctlma.org / MAILSTOP #: 1070
Any questions regarding this project should be directed to Deborah Bradford, Project Planner, at
If you would prefer to receive these transmittals electronically, please send an email, with the subject line "LDC CONTACT" to Felicia Sierra at FSIERRA@rctlma.org . Please make sure you include the name of your organization, and the email address where you would like to receive future transmittals.

Go Paperless!

planner's name. Thank you.

If you do not include this transmittal in your response, please include a reference to the case number and project



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

CHE	CK ONE AS APPROPR	HATE:			
	TENTATIVE TRACT MA REVERSION TO ACREA AMENDMENT TO FINAL	AGE EXPIRED RECORDABLE MAP			
	MINOR CHANGE	Original Case No		<u>. </u>	
✓ F	REVISED MAP	Original Case No. TR	36687		
<u>INCOI</u>	MPLETE APPLICATIONS WILL I	NOT BE ACCEPTED.			
APP	LICATION INFORMATI	<u>on</u>			
Appl	icant Name: Highpointe	Communities	<u>, , , , , , , , , , , , , , , , , , , </u>		
	Contact Person: Steve			E-Mail: steve.	ludwig@highpointeinc.com
	Mailing Address: 2 Ve				
	Irvine	St	reet CA	9261	8
	II VIII C		State	ZIP	
	Daytime Phone No: (9	49) 472-0800 Ext. 1	10	Fax No: (<u>949</u>) 472-0198
Engi	neer/Representative Na	me: Hunsaker & Assoc	ciates Irvir	ne, Inc.	
Ĭ	Contact Person: Marti				ker@hunsaker.com
	Mailing Address: 3 Hu	ghes			
	Irvine	St	reet CA	9261	8
		City	State	ZIP	
	Daytime Phone No: (9	49) 583-1010		Fax No: (949) 472-0198
Prop	erty Owner Name: High	pointe Wash. St., LLC		.	
	Contact Person: Steve	Ludwig		E-Mail: steve.lud	wig@highpointeinc.com
	Mailing Address: 2 Ve	nture, Suite 350			
	Riverside Office · 4080 Len P.O. Box 1409, Riverside, ((951) 955-3200 · Fax	California 92502-1409		sert Office · 77-588 E Palm Desert, Cal (760) 863-8277 · Fa	Duna Court, Suite H ifornia 92211

"Planning Our Future... Preserving Our Past"

APPLICATION FOR SUBDIVISION AND DEVELOPMENT Street Irvine CA 92618 Daytime Phone No: (949) 472-0800 Fax No: (949) 472-0198 Check this box if additional persons or entities have an ownership interest in the subject property(ies) in addition to that indicated above; and attach a separate sheet that references the subdivision type and number and list those names, mailing addresses, phone and fax numbers, and email addresses; and provide signatures of those persons or entities having an interest in the real property(ies) involved in this application. **AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:** I certify that I am/we are the record owner(s) or authorized agent, and that the information filed is true and correct to the best of my knowledge, and in accordance with Govt. Code Section 65105. acknowledge that in the performance of their functions, planning agency personnel may enter upon any land and make examinations and surveys, provided that the entries, examinations, and surveys do not interfere with the use of the land by those persons lawfully entitled to the possession thereof. (If an authorized agent signs, the agent must submit a letter signed by the owner(s) indicating authority to sign on the owner(s)'s behalf, and if this application is submitted electronically, the "wet-signed" signatures must be submitted to the Planning Department after submittal but before the subdivision is ready for public hearing.) The Planning Department will primarily direct communications regarding this application to the person identified above as the Applicant. The Applicant may be the property owner, representative, or other assigned agent. AUTHORIZATION FOR CONCURRENT FEE TRANSFER The applicant authorizes the Planning Department and TLMA to expedite the refund and billing process by transferring monies among concurrent applications to cover processing costs as necessary. Fees collected in excess of the actual cost of providing specific services will be refunded. If additional funds are needed to complete the processing of this application, the applicant will be billed, and processing of the application will cease until the outstanding balance is paid and sufficient funds are available to continue the processing of the application. The applicant understands the deposit fee process as described above, and that there will be NO refund of fees which have been expended as part of the application review or other related activities or services, even if the application is withdrawn or the application is ultimately denied. PROPERTY INFORMATION: Assessor's Parcel Number(s): 476-010-036-01

Approximate Gross Acreage: 20.3

APPLICATION FOR SUBDIVISION AND DEVELOPMENT
General location (cross streets, etc.): North of Safflower St, South of
Koon St. , East of Winchester Rd. , West of Woodshire Dr.
SUBDIVISION PROPOSAL:
Map Schedule: "A"
Is there previous development application(s) filed on the same site: Yes 🔽 No 🗀
If yes, provide Application No(s). TR36687, SP0028653, C207829, CFG06069 (e.g. Tentative Parcel Map, Zone Change, etc.)
Initial Study (EA) No. (if known) EA42686 EIR No. (if applicable):
Have any special studies or reports, such as a traffic study, biological report, archaeological report, geological or geotechnical reports, been prepared for the subject property? Yes \square No \square
If yes, indicate the type of report(s) and provide signed copy(ies): Refer to EIR No. 00374
If the project located within either the Santa Ana River/San Jacinto Valley watershed, the Santa Margarita River watershed, or the Whitewater River watershed, check the appropriate checkbox below.
If not known, please refer to Riverside County's Map My County website to determine if the property is located within any of these watersheds (search for the subject property's Assessor's Parcel Number, then select the "Geographic" Map Layer — then select the "Watershed" sub-layer)
If any of the checkboxes are checked, click on the adjacent hyperlink to open the applicable Checklist Form. Complete the form and attach a copy as part of this application submittal package.
Santa Ana River/San Jacinto Valley
☑ Santa Margarita River
☐ Whitewater River
If the applicable Checklist has concluded that the application requires a preliminary project-specific Water Quality Management Plan (WQMP), such a plan shall be prepared and included with the submittal of this application.

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

HAZARDOUS WASTE AND SUBSTANCES STATEMENT
The development project and any alternatives proposed in this application are contained on the lists compiled pursuant to Section 65962.5 of the Government Code. Accordingly, the project applicant is required to submit a signed statement that contains the following information:
Name of Applicant: Highpointe Communities
Address: 2 Venture, Suite 350, Irvine, CA 92618
Phone number: (949) 472-0800
Address of site (street name and number if available, and ZIP Code): N/A
Local Agency: <u>County of Riverside</u>
Assessor's Book Page, and Parcel Number: 476-010-036-01
Specify any list pursuant to Section 65962,5 of the Government Code:
Regulatory Identification number:
Date of list:
Applicant: Date

This completed application form, together with all of the listed requirements provided on the Subdivision Application Filing Instructions Handout, are required in order to file an application with the County of Riverside Planning Department.

Y:\Current Planning\LMS Replacement\Condensed P.D. Application Forms\295-1011 Subdivision Condensed Application.docx Created: 04/08/15 Revised: 06/07/16



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez
Director of Transportation and Land Management Agency

Patricia Romo Assistant Director, Transportation Department Steven A. Weiss Planning Director, Planning Department

Mike Lara Building Official, Building & Safety Department Greg Flannery
Code Enforcement Official,
Code Enforcement Department

LAND USE and PERMIT APPLICATION PROCESSING AGREEMENT

Agreement for Payment of Costs of Application Processing

TO BE COMPLETED BY APPLICANT:

This agreement is by and between the C	County of Riverside, hereafter "County	of Riverside",
and Highpointe Communities	hereafter "Applicant" and Highpointe	Wash. St., LLC Property Owner.
Description of application/permit use: Revised Tentative Tract Map 36687 to	subdivide 20.3 acres into 69 resident	ial lots and N open space lots.
Schedule "A" Subdivision. Avai	ding jurisdictiona	delination.
If your application is subject to Deposit-	\mathcal{L}	

Section 1. Deposit-based Fees

Purpose: The Riverside County Board of Supervisors has adopted ordinances to collect "Deposit-based Fees" for the costs of reviewing certain applications for land use review and permits. The Applicant is required to deposit funds to initiate staff review of an application. The initial deposit may be supplemented by additional fees, based upon actual and projected labor costs for the permit. County departments draw against these deposited funds at the staff hourly rates adopted by the Board of Supervisors. The Applicant and Property Owner are responsible for any supplemental fees necessary to cover any costs which were not covered by the initial deposit.

Section 2. Applicant and Property Owner Responsibilities for Deposit-based Fee Applications

- A. Applicant agrees to make an initial deposit in the amount as indicated by County ordinance, at the time this Agreement is signed and submitted with a complete application to the County of Riverside.

 Applicant acknowledges that this is an initial deposit and additional funds may be needed to complete their case. The County of Riverside will not pay interest on deposits. Applicant understands that any delays in making a subsequent deposit from the date of written notice requesting such additional deposit by County of Riverside, may result in the stoppage of work.
- B. Within 15 days of the service by mail of the County of Riverside's written notice that the application permit deposit has been reduced to a balance of less than 20% of the initial deposit or that the deposit is otherwise insufficient to cover the expected costs to completion, the Applicant agrees to make an additional payment of an amount as determined by the County of Riverside to replenish the deposit. Please note that the processing of the application or permit may stop if the amount on deposit has been expended. The Applicant agrees to continue making such payments until the County of Riverside is reimbursed for all costs related to this application or permit. The County of Riverside is entitled to recover its costs, including attorney's fees, in collecting unpaid accounts that would have been drawn on the deposit were it not depleted.
- C. The Property Owner acknowledges that the Applicant is authorized to submit this agreement and related application(s) for land use review or permit on this property. The Property Owner also acknowledges that should the Applicant not reimburse the County of Riverside for all costs related to this application or permit, the Property Owner shall become immediately liable for these costs which shall be paid within 15 days of the service by mail of notice to said property Owner by the County.

D. This Agreement shall only be executed by an authorized representative of the Applicant and the Property Owner. The person(s) executing this Agreement represents that he/she has the express authority to enter into this agreement on behalf of the Applicant and/or Property Owner.

E. This Agreement is not assignable without written consent by the County of Riverside. The County of Riverside will

not consent to assignment of this Agreement until all outstanding costs have been paid by Applicant.

F. Deposit statements, requests for deposits or refunds shall be directed to Applicant at the address identified in Section 4.

Section 3. To ensure quality service, Applicant is responsible to provide one-week written notice to the County of Riverside Transportation and Land Management Agency (TLMA) Permit Assistance Centers if any of the information below changes.

Section 4. Applicant and Owner Information

#:Applic	
FOR COUNTY OF RIV	
Print Name and Title:	
Signature of the County of Riverside, by	Date:
of High	POLITIE WASH. ST., LLC
Print Name and Title: SFAB / WOWL SW HIGH	PRINTE COMM. 45 MANAGING PACTUOL
Signature of Property Owner:	Date: 8-31-16
Print Name and Title: State Luburb, SVE	A MICHTURY COMMUNICIOS
Signature of Applicant:	Date: 8-31-16
4. SIGNATURES:	821-16
	it/
Address (if different from property owner)	
Applicant Name: Steve Ludwig Firm Name: Highpointe Communities	Email: steve.ludwig@highpointeinc.com
	Phone No.: (949) 472-0800 Ext 110
	· · · · ·
Irvine,Ca 92618	
Address: 2 Venture, Suite 350	
Firm Name: Highpointe Communities	Email: steve.ludwig@highpointeinc.com
Property Owner Name: Highpointe Wash. St., LLC	Phone No.: (949) 472-0800 Ext 110
2. PROPERTY OWNER INFORMATION:	
Southwest of Koon Street and Washington Street	
Property Location or Address:	
a t t t såddere.	



INDEMNIFICATION AGREEMENT

This INDEMNIFICATION AGREEMENT ("Agreement"), made by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California ("COUNTY"), and Highpointe Wash. St., LLC, a California Limited Liability Company ("PROPERTY OWNER"), relating to the PROPERTY OWNER'S indemnification of the COUNTY under the terms set forth herein:

WITNESSETH:

WHEREAS, the PROPERTY OWNER has a legal interest in the certain real property described as APN 476-010-036 ("PROPERTY"); and,

WHEREAS, on April 18, 2014, PROPERTY OWNER filed an application for Specific Plan No. 286S3, Change of Zone No. 7829 and Tract Map No. 36687 ("PROJECT"); and,

WHEREAS, judicial challenges of projects requiring discretionary approvals, including, but not limited to, California Environmental Quality Act determinations, are costly and time consuming. Additionally, project opponents often seek an award of attorneys' fees in such challenges; and,

WHEREAS, since property owners are the primary beneficiaries of such approvals, it is appropriate that such owners bear the expense of defending against any such judicial challenge, and bear the responsibility of any costs, attorneys' fees and damages which may be awarded to a successful challenger; and,

WHEREAS, in the event a judicial challenge is commenced against the PROJECT, the COUNTY has requested and the PROPERTY OWNER has agreed to defend, indemnify and hold harmless the COUNTY, its agents, officers, or employees from any claim, action or proceeding against the COUNTY, its agents, officers, or employees to attack, set aside, void or annul any approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the PROJECT or its associated environmental documentation ("LITIGATION"); and,

WHEREAS, this Agreement is entered into by the COUNTY and PROPERTY OWNER to establish specific terms concerning PROPERTY OWNER'S indemnification obligation for the PROJECT.

NOW, THEREFORE, it is mutually agreed between COUNTY and PROPERTY OWNER as follows:

1. Indemnification. PROPERTY OWNER, at its own expense, shall defend, indemnify and hold harmless the COUNTY, its agents, officers, and employees from and against any claim, action or proceeding brought against the

COUNTY, its agents, officers, and employees to attack, set aside, void or annul any approval of the PROJECT including any associated costs, damages, and expenses including, but not limited to, costs associated with Public Records Act requests submitted to the COUNTY related to the PROJECT and an award of attorneys' fees and costs incurred or arising out of the above-referenced claim, action or proceeding brought against the COUNTY ("Indemnification Obligation.")

- 2. **Defense Cooperation.** PROPERTY OWNER and the COUNTY shall reasonably cooperate in all aspects of the LITIGATION. Nothing contained in this Agreement, however, shall be construed to limit the discretion of COUNTY, in the interest of the public welfare, to settle, defend, appeal or to decline to settle or to terminate or forego defense or appeal of the LITIGATION. It is also understood and agreed that all litigation pleadings are subject to review, revision and approval by COUNTY's Office of County Counsel.
- 3. Representation and Payment for Legal Services Rendered. COUNTY shall have the absolute right to approve any and all counsel retained to defend COUNTY in the LITIGATION. PROPERTY OWNER shall pay the attorneys' fees and costs of the legal firm retained by PROPERTY OWNER to represent the COUNTY in the LITIGATION. Failure by PROPERTY OWNER to pay such attorneys' fees and costs may be treated as an abandonment of the PROJECT and as a default of PROPERTY OWNER's obligations under this Agreement.
- 4. Payment for COUNTY's LITIGATION Costs. Payment for COUNTY's costs related to the LITIGATION shall be made on a deposit basis. LITIGATION costs include any associated costs, fees, damages, and expenses as further described in Section 1. herein as Indemnification Obligation. Within thirty (30) days of receipt of notice from COUNTY that LITIGATION has been initiated against the PROJECT, PROPERTY OWNER shall initially deposit with the COUNTY's Planning Department the total amount of Twenty Thousand Dollars (\$20,000). PROPERTY OWNER shall deposit with COUNTY such additional amounts as COUNTY reasonably and in good faith determines, from time to time, are necessary to cover costs and expenses incurred by the COUNTY, including but not limited to, the Office of County Counsel, Riverside County Planning Department and the Riverside County Clerk of the Board associated with the LITIGATION. Within ten (10) days of written notice from COUNTY, PROPERTY OWNER shall make such additional deposits. Collectively, the initial deposit and additional deposits shall be referred to herein as the "Deposit."
- 5. **Return of Deposit.** COUNTY shall return to PROPERTY OWNER any funds remaining on deposit after ninety (90) days have passed since final adjudication of the LITIGATION.

6. **Notices.** For all purposes herein, notices shall be effective when personally delivered, delivered by commercial overnight delivery service, or sent by certified or registered mail, return receipt requested, to the appropriate address set forth below:

COUNTY:

Office of County Counsel Attn: Melissa Cushman 3960 Orange Street, Suite 500 Riverside, CA 92501 PROPERTY OWNER: Highpointe Wash. St., LLC 20 Enterprise, Suite 320 Aliso Viejo, CA 92656

- 7. **Default and Termination**. This Agreement is not subject to termination, except by mutual agreement or as otherwise provided herein. In the event of a default of PROPERTY OWNER's obligations under this Agreement, COUNTY shall provide written notification to PROPERTY OWNER of such alleged default and PROPERTY OWNER shall have ten (10) days after receipt of written notification to cure any such alleged default. If PROPERTY OWNER fails to cure such alleged default within the specified time period or otherwise reach agreement with the COUNTY on a resolution of the alleged default, COUNTY may, in its sole discretion, do any of the following or combination thereof:
 - a. Deem PROPERTY OWNER's default of PROPERTY OWNER's obligations as abandonment of the PROJECT and as a breach of this Agreement;
 - b. Rescind any PROJECT approvals previously granted;
 - c. Settle the LITIGATION.

In the event of a default, PROPERTY OWNER shall remain responsible for any costs and attorney's fees awarded by the Court or as a result of settlement and other expenses incurred by the COUNTY related to the LITIGATION or settlement.

- 8. **COUNTY Review of the PROJECT.** Nothing is this Agreement shall be construed to limit, direct, impede or influence the COUNTY's review and consideration of the PROJECT.
- 9. Complete Agreement/Governing Law. This Agreement represents the complete understanding between the parties with respect to matters set forth herein. This Agreement shall be construed in accordance with the laws of the State of California.
- 10. **Successors and Assigns**. The obligations specific herein shall be made, and are binding on the successors in interest of the PROPERTY OWNER, whether the succession is by agreement, by operation of law or by any other means.

- 11. Amendment and Waiver. No modification, waiver, amendment or discharge of this Agreement shall be valid unless the same is in writing and signed by all parties.
- 12. **Severability**. If any term, provision, covenant or condition of this Agreement is held to be invalid, void or otherwise unenforceable, to any extent, by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and each term, provision, covenant or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- 13. **Survival of Indemnification**. The parties agree that this Agreement shall constitute a separate agreement from any PROJECT approval, and if the PROJECT, in part or in whole, is invalidated, rendered null or set aside by a court of competent jurisdiction, the parties agree to be bound by the terms of this Agreement, which shall survive such invalidation, nullification or setting aside.
- 14. *Interpretation*. The parties have been advised by their respective attorneys, or if not represented by an attorney, represent that they had an opportunity to be so represented in the review of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement.
- 15. Captions and Headings. The captions and section headings used in this Agreement are inserted for convenience of reference only and are not intended to define, limit or affect the construction or interpretation of any term or provision hereof.
- 16. Jurisdiction and Venue. Any action at law or in equity arising under this Agreement or brought by a party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed in the Courts of Riverside County, State of California, and the parties hereto waive all provisions of law providing for the filing, removal or change of venue to any other court or jurisdiction.
- 17. Counterparts; Facsimile & Electronic Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document. To facilitate execution of this Agreement, the parties may execute and exchange facsimile or electronic counterparts, and facsimile or electronic counterparts shall serve as originals.

- 18. Joint and Several Liability. In the event there is more than one PROPERTY OWNER, the liability of PROPERTY OWNER shall be joint and several, and PROPERTY OWNER each of them shall be jointly and severally liable for performance of all of the obligations of PROPERTY OWNER under this Agreement.
- 19. *Effective Date*. The effective date of this Agreement is the date the parties sign the Agreement. If the parties sign the Agreement on more than one date, then the last date the Agreement is signed by a party shall be the effective date.

IN WITNESS WHEREOF, the parties hereto have duly caused this Agreement to be executed by their authorized representatives as of the date written.

COUNTY:

COUNTY OF RIVERSIDE, a political subdivision of the State of California

By: Shevenhow"
Steven Weiss Riverside County Planning Director
Dated: 9/10/15

PROPERTY OWNER:

Highpointe Wash. St., LLC, a California Limited Liability Company

By: Highpointe W St., LP, a California Limited Partnership Its Managing Member

By: Highpointe Investments, Inc., a California Corporation Its General Partner By: Steve D. Ludwig Executive Vice President
Dated:
By: Timothy D. England Senior Vice President and Secretary
Dated: 8/27/15

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

STATE OF CALIFORNIA)	
COUNTY OF Orange) ss.	
On August 27 , 2015, before me, Connie M. Hopkins-Pernicone Name and Title of Officer personally appeared Timothy D. England and Steve D. Ludwig , who prove	d
to me on the basis of satisfactory evidence to be the person(s) whose name(s)
to me on the pasts of satisfactory evidence to be the permutation me that	, F
ix/are subscribed to the within instrument and acknowledged to me tha	٦
Ke/Khe/they executed the same in hks/Ker/their authorized capacity(ies), an	а

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

that by his/Her/their signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted executed the instrument.

WITNESS my hand and official seal.

Comme/MHophiblein Signature of Notary Public CONNIE M. HOPKINS-PERNICONE
Commission # 2102003
Notary Public - California
Orange County
My Comm. Expires Mar 2, 2019

[SEAL]

NOTICE OF PUBLIC HEARING

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the RIVERSIDE COUNTY PLANNING COMMISSION to consider the project shown below:

TENTATIVE TRACT MAP NO. 36687R1 – Exempt from the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines Section 15182 (Residential Projects Pursuant to a Specific Plan) – Applicant: Highpointe Communities, Steve Ludwig – Engineer/Representative: Hunsaker & Associates – Third Supervisorial District – Rancho California Zoning Area – Southwest Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 D.U./Ac.) – Open Space: Conservation (OS-C) – Location: Northerly of Safflower Street, southerly of Koon Street, easterly of Winchester Road, and westerly of Woodshire Drive – 20.3 Acres – Zoning: Specific Plan (SP#286 Winchester 1800) – REQUEST: Tentative Tract Map No. 36887R1 a Scheduled "A" subdivision proposes to revise approved Tract Map No. 36887 and subdivide 20.3 acres into 69 residential lots and 14 open space lots.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.

DATE OF HEARING: AUGUST 15, 2018

PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER

BOARD CHAMBERS, 1ST FLOOR

4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact the Project Planner Deborah Bradford at (951) 955-6646 or email at dbradfor@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above-described application is exempt from the provisions of the California Environmental Quality Act (CEQA). The Planning Commission will consider the proposed application at the public hearing.

The case file for the proposed project may be viewed Monday through Friday, from 8:00 a.m. to 5:00 p.m. at the Planning Department office, located at 4080 Lemon Street 12th Floor, Riverside, CA 92501.

Any person wishing to comment on the proposed project may do so in writing between the date of this notice and the public hearing; or, may appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If this project is challenged in court, the issues may be limited to those raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT

Attn: Deborah Bradford

P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN certify that on June 08, 2018
The attached property owners list was prepared by Riverside County GIS
APN (s) or case numbers TR36687R1 for
Company or Individual's Name RCIT - GIS
Distance buffered 600'
Pursuant to application requirements furnished by the Riverside County Planning Department
Said list is a complete and true compilation of the owners of the subject property and all other
property owners within 600 feet of the property involved, or if that area yields less than 2:
different owners, all property owners within a notification area expanded to yield a minimum o
25 different owners, to a maximum notification area of 2,400 feet from the project boundaries
based upon the latest equalized assessment rolls. If the project is a subdivision with identified
off-site access/improvements, said list includes a complete and true compilation of the names and
mailing addresses of the owners of all property that is adjacent to the proposed off-site
improvement/alignment.
I further certify that the information filed is true and correct to the best of my knowledge.
understand that incorrect or incomplete information may be grounds for rejection or denial of the
application.
TITLE: GIS Analyst
ADDRESS: 4080 Lemon Street 9 TH Floor
Riverside, Ca. 92502
TELEPHONE NUMBER (8 a.m. – 5 p.m.): (951) 955-8158

Riverside County GIS TR36687R1 (600 feet buffer) our to take Keller Ro 10 Salvania St Spiels Legend County Boundary Cities World Street Map Notes *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of 752 1,505 Feet REPORT PRINTED ON... 6/8/2018 3:48:47 PM © Riverside County RCIT

476010027 FRENCH VALLEY ACRES 2900 ADAMS ST STE C25 RIVERSIDE CA 92504

476330001 DUSTIN RUTLEDGE 32661 KOON ST WINCHESTER CA. 92596

476330002 YING KUANG RAYMOND CHU 32442 ROCKY BAR DR TEMECULA CA 92592 476330009 MARSHALL CARR 34274 NORTHHAVEN DR WINCHESTER CA. 92596

476323037 ADLAI ALI EVANS ALCINA MARIA EVANS 34454 WOODSHIRE DR WINCHESTER CA. 92596 476323004 BELLA JAZS HOLDINGS 8880 RIO SAN DIEGO DR 800 SAN DIEGO CA 92108

476323035 HANI GOBRAN 34430 WOODSHIRE DR WINCHESTER CA. 92596 476323007 ABBAS ABU TABIKH NAFISA REZAYEE 973 RIVER OAKS LN FALLBROOK CA 92028

476323032 PHOM PHOMMASA PHONESAVANH PHOMMASA PHONETHIP PHOMMASA

476323009 SAMUEL B DORBANDT 32706 NEWHAM CT WINCHESTER CA. 92596

34394 WOODSHIRE DR WINCHESTER CA. 92596

476323018 STEPHANIE NEWKIRK PSC 556 BOX 387 APO AP 96386

476323019 DUANE D WHITE TRACY L WHITE 34309 NORTHHAVEN DR WINCHESTER CA. 92596

476323010 ROMIE CAPELL 32718 NEWHAM CT WINCHESTER CA. 92596 476323011 JOE SMITH KEITIA D SMITH 32730 NEWHAM CT WINCHESTER CA 92596 476322019 MARVIN TAN JANE TAN 34498 WALTHAM PL WINCHESTER CA. 92596 476322017 TERRI ANDREWS CHARLES H ANDREWS 34482 WALTHAM PL WINCHESTER CA. 92596

476322015 RENEE DIAZ 34466 WALTHAM PL WINCHESTER CA. 92596 476010050 VASILIOS RIGAS EVANTHIA RIGAS DIALINPET RIGAS PARTNERSHIP

30 POINT LOMA DR CORONA DEL MAR CA 92625

476010028 FRENCH VALLEY ACRES 2900 ADAMS ST STE C25 RIVERSIDE CA 92504 476323024 MICHAEL J MAHER 32658 DOWLING CT WINCHESTER CA. 92596

476323020 MICHAEL W HOOPER SARAH J HOOPER 34277 NORTHHAVEN DR WINCHESTER CA. 92596 476080031 ROY REIMER JAN REIMER WENDY A PODELL

841 GLENDALE AVE ORANGE CA 92865

476060012 RIVERSIDE CO FLOOD CONT & WATER DIST 1995 MARKET ST RIVERSIDE CA 92501 476060006 SCOTT ANDREW ROSS RANTA RANI ROSS 40431 CALLE LAMPARA MURRIETA CA 92562

476330003 WILLIAM WAYNE HESS SARA ELIZABETH M HESS 32685 KOON ST WINCHESTER CA. 92596 476070009 GARY J SOWA LAURA SOWA 32612 SAFFLOWER ST WINCHESTER CA. 92596

476070006 EVERETT E GATZKE NANCY O GATZKE 32582 SAFFLOWER ST WINCHESTER CA. 92596 476070004 MATTHEW HEFFERNAN JENNIFER HEFFERNAN 32562 SAFFLOWER ST WINCHESTER CA. 92596 476060005 MARTHA ARELLANO 1161 OBELISCOS ST CALEXICO CA 92231

476330007 DEBORAH A SEYMOUR 34258 NORTHHAVEN DR WINCHESTER CA. 92596

476323001 ALLEN M HAYES 34485 WALTHAM PL WINCHESTER CA. 92596 476323036 MARK S HORGAN 34442 WOODSHIRE DR WINCHESTER CA. 92596

476323033 RONALDO G PENAFLOR CHRISTINE N PENAFLOR CHRISTIANNE N PENAFLOR

1160 VANTAGE PL FALLBROOK CA 92028

476323016

JAIME SANCHES TOVAR
ZAYRA TOVAR
34333 NORTHHAVEN DR
WINCHESTER CA. 92596

476083003 STEPHEN HOOPER MARILYN HOOPER 32710 SUMMERSWEET DR WINCHESTER CA. 92596

476083005 ERNESTO ZETINO JOSINETE OLIVEIRA ZETINO 32730 SUMMERSWEET DR WINCHESTER CA. 92596

476070007 PAVEL MOHR MARIA GRIFFITH 32592 SAFFLOWER ST WINCHESTER CA. 92596 476323005 CHRISTOPHER EDWIN OCONNELL NICOLA CONTI OCONNELL PO BOX 36540 LOS ANGELES CA 90036

476323022 JOSE L MARTINEZ ALMA L MARTINEZ 34261 NORTHHAVEN DR WINCHESTER CA. 92596

476322016
MAURICE R MOORE
INDASAH ROHAYATI MOORE
34474 WALTHAM PL
WINCHESTER CA. 92596

476080028 SHAWN SCOTT HAMBRIGHT DIANA M HAMBRIGHT 32683 SUMMERSWEET DR WINCHESTER CA. 92596

476060008 KIFAH SAMARA JANETTE SALEH 11235 AVD DE LOS LOBOS D SAN DIEGO CA 92127 476330005 JAMES ANDERSON ERNESTINE ANDERSON 32709 KOON ST WINCHESTER CA. 92596 476323031 DIONISIO E DELEON CRESILDA DAUZ DELEON 2271 BINDAY WAY SAN DIEGO CA 92154

476323028 WARREN LOC SUSIE VIDES LOC 32687 DOWLING CT WINCHESTER CA. 92596 476323017 JONATHAN P GILLESPIE 430 SIPPLE ST OCEANSIDE CA 92058

476080025 RIVERSIDE CO FLOOD CONT & WATER CONV 1995 MARKET ST RIVERSIDE CA 92501 476330004 TREVOR W SERFLING 32697 KOON ST WINCHESTER CA. 92596

476330011 KENNETH ANTOINE TAYLOR ADELA TAYLOR 34290 NORTHHAVEN DR WINCHESTER CA. 92596 476323034 NICOLE J BURGER 34418 WOODSHIRE DR WINCHESTER CA. 92596

476323008 BENJAMIN ROJAS 32711 NEWHAM CT WINCHESTER CA. 92596 476320002 ANTOLIN A PENAFLOR LETICIA PENAFLOR 34471 WOODSHIRE DR WINCHESTER CA. 92596

476323026 ROBERT A HOLLIMON DIMIETRI ROSE HOLLIMON 32682 DOWLING CT WINCHESTER CA. 92596 476323023 JULIEANNE DECROCE 34253 NORTHHAVEN DR WINCHESTER CA. 92596

476080003 BENNIE LEWIS GWEN LEWIS 32662 SAFFLOWER ST WINCHESTER CA. 92596

476060009 BELAL H SAMARA 32472 SAFFLOWER ST WINCHESTER CA. 92596 476330010 TIMOTHY D BAGBY KIMBERLY A BAGBY 34282 NORTHHAVEN DR WINCHESTER CA 92596 476323002 JEFFREY SCOTT WILLIAMS ALISON ANNE HEIDMAN 34477 WALTHAM PL WINCHESTER CA. 92596

476323029 BOBBY J TAYLOR SAHO HATSUKADE 32672 DOWLING CR WINCHESTER CA 92596

476323027 MARIO A AGUERO AMETHYST M AGUERO 11233 SUNFLOWER LN CORONA CA 92883

476323025 MARINA JOELE RABINEK 32670 DOWLING CT WINCHESTER CA 92596 476010036 HIGHPOINTE WASH ST 2 VENTURE STE 350 IRVINE CA 92618

476320005 AIDAS R STROPUS CHENEY J STROPUS 34435 WOODSHIRE DR WINCHESTER CA. 92596 476320003 CARLOS YUMOL MABALOT PERLITA ORDONIO MABALOT 34459 WOODSHIRE DR WINCHESTER CA. 92596

476083002 MIKE BOYADJIAN 32700 SUMMERSWEET DR WINCHESTER CA. 92596 476070008 DAVID HOEY ERIN HOEY 32602 SAFFLOWER ST WINCHESTER CA. 92596

476320004 ROGELIO RODRIGUEZ ROSARIO C RODRIGUEZ 34447 WOODSHIRE DR WINCHESTER CA. 92596 476320001 TIMOTHY E NEWTON 34483 WOODSHIRE DR WINCHESTER CA. 92596

476322014 KEVIN M THEMM MANDY L THEMM 34458 WALTHAM PL WINCHESTER CA. 92596 476080002 DAVID J HORNER CARRIE ANN HORNER 32652 SAFFLOWER ST WINCHESTER CA. 92596 476070005 RENA K EASON 32572 SAFFLOWER ST WINCHESTER CA. 92596 476060010 JASON R MARSHALL JOETHEL B MARSHALL 32482 SAFFLOWER ST WINCHESTER CA. 92596

476321009 FRANK STONE TYHISHA Y BARTON 34315 WOODSHIRE DR WINCHESTER CA. 92596 476080001 TRACY D EVANS 32632 SAFFLOWER ST WINCHESTER CA. 92596

476070010 GINA M FIGUEROA 32622 SAFFLOWER ST WINCHESTER CA. 92596 476070011 RIVERSIDE CO FLOOD CONT & WATER CONV 1995 MARKET ST RIVERSIDE CA 92501

476321013 FELIX RAMIREZ DANICA RAMIREZ UNIT 64911 BOX 17 APO AI 9839 476060016
RIVERSIDE CO FLOOD CONT & WATER CONV
1995 MARKET ST
RIVERSIDE CA 92501

476321007 MEL ANTHONY CABIAS MARY LOUISE CABIAS 34339 WOODSHIRE DR WINCHESTER CA. 92596 476321012 JOHN V CROWE 34267 WOODSHIRE DR WINCHESTER CA. 92596

476321011 SABA A SABA SHIRLEY L SABA 41309 AVENIDA BIONA TEMECULA CA 92591 476321008 HECTOR F GARCIA CASSANDRA A GARCIA 34327 WOODSHIRE DR WINCHESTER CA. 92596

476060015 VU HOANG PHAN 32522 SAFFLOWER ST WINCHESTER CA. 92596 476321014 SIENNA II AVANTE II MAINTENANCE CORP C/O C/O BARBARA KOENIG 2900 ADAMS ST NO C25 RIVERSIDE CA 92504 476321010 SABA A SABA SHIRLEY L SABA 41309 AVENIDA BIONA TEMECULA CA 92591 476321006 BRIAN T DEROUIN LEANA E DEROUIN 34351 WOODSHIRE DR WINCHESTER CA. 92596

476080026 BRIAN WAKELING LIEZL WAKELING 32663 SUMMERSWEET DR WINCHESTER CA. 92596 476060011 FREDERICK RENZONI JULIE A RENZONI 32544 OLEA RD WINCHESTER CA 92596

476321004 ZACHARY J WORKMAN ASHLEY WORKMAN 34375 WOODSHIRE DR WINCHESTER CA. 92596 476070013 BRIAN WAKELING LIEZL WAKELING 32663 SUMMERSWEET DR WINCHESTER CA 92596

476321003
JESSICA BETH OWTHWAITE
ROBERT DAVID OWTHWAITE
34387 WOODSHIRE DR
WINCHESTER CA. 92596

476321001 MILTON III BASKETT LA FORNE AIYANA HOPE 34411 WOODSHIRE DR WINCHESTER CA. 92596

476070012
RIVERSIDE CO FLOOD CONT & WATER CONV
1995 MARKET ST
RIVERSIDE CA 92501

476060014 SILVINA CALVO JOSE CALVO 842 N ORANGE AVE FALLBROOK CA 92028

476330008 MICHAEL MATTHEW BELIE 34266 NORTHHAVEN DR WINCHESTER CA. 92596 476323003 TALIA NICOLE WILKINS TASHAUN LAVELLE KING 34445 WALTHAM PL WINCHESTER CA. 92596

476323006 KEVIN A HEWITT 32735 NEWHAM CT WINCHESTER CA. 92596 476323030 BRUCE V HURT SHELLY M HURT 34370 WOODSHIRE DR WINCHESTER CA. 92596 476323021 MICHAEL D VALDEZ DEBORAH K VALDEZ 34269 NORTHHAVEN DR WINCHESTER CA. 92596 476322018 BRIAN ROBSON LINDA ROBSON 34490 WALTHAM PL WINCHESTER CA. 92596

476083001 FLORANTE S YUSON JACKIELYNNE D YUSON 32690 SUMMERSWEET DR WINCHESTER CA. 92596 476083004
JUAN ANTONIO GOMEZ PUNZALAN
SUSAN QUINIO PUNZALAN
32720 SUMMERSWEET DR
WINCHESTER CA. 92596

476080024
RIVERSIDE CO FLOOD CONT & WATER CONV
1995 MARKET ST
RIVERSIDE CA 92501

476080029 RUBEN S ABAYON IMELDA P ABAYON 2454 GOLFCREST LOOP CHULA VISTA CA 91915

476060017 RIVERSIDE CO FLOOD CONT & WATER CONV 1995 MARKET ST RIVERSIDE CA 92501 476080030 KATARINA TASEVSKI RAJA TASESK! 34535 ARBONIA CT WINCHESTER CA. 92596

476060013 RIVERSIDE CO FLOOD CONT & WATER DIST 1995 MARKET ST RIVERSIDE CA 92501 476075004 ANGEL L SANTIAGO MONICA SANTIAGO 32535 SAFFLOWER ST WINCHESTER CA. 92596

476075007 ERIC HENRY JOSLYN HENRY 32565 SAFFLOWER ST WINCHESTER CA. 92596 476075003 REBECCA ALICIA PRINGLE 32525 SAFFLOWER ST WINCHESTER CA. 92596

476075005 SAUL PAREDES YAJAIRA PAREDES 32545 SAFFLOWER ST WINCHESTER CA. 92596

476075008 CHRISTINE L EAGLETON KEVIN EAGLETON LESLIE R SOLLEE

32604 OLEA RD WINCHESTER CA. 92596 476075006 DANIEL J CARRERAS 32555 SAFFLOWER ST WINCHESTER CA. 92596 476075010 JACLYN D MONDRAGON 32564 OLEA RD WINCHESTER CA. 92596

476010024 MUI A LAM 32333 KOON ST WINCHESTER CA 92596 476070003 CHARLES E GODDARD DELHIA MABUSA 32552 SAFFLOWER ST WINCHESTER CA. 92596

476070002 WILLIE OLIVER LASHAWN OLIVER 32542 SAFFLOWER ST WINCHESTER CA. 92596 476060007 REGGIE JHONS BARBARA JHONS 32452 SAFFLOWER ST WINCHESTER CA. 92596

476080027 GLENN A MORRIS KRISTEN L MORRIS 32673 SUMMERSWEET DR WINCHESTER CA. 92596 476070001 ABEL M CARINO MARGARITA L CARINO 32532 SAFFLOWER ST WINCHESTER CA. 92596

476075011 PATRICK C CHIANG LILY W CHIANG 32554 OLEA RD WINCHESTER CA. 92596 476075013 GIUSEPPE GIANNOLA MARIA GIANNOLA DAVID MANNINO

32534 OLEA RD WINCHESTER CA. 92596

476075009 DAVID CRAWFORD JAN CRAWFORD 32584 OLEA RD WINCHESTER CA. 92596 476075012 FREDERICK RENZONI JULIE A RENZONI 32544 OLEA RD WINCHESTER CA. 92596

476075014 BENJAMIN MATTA 32524 OLEA RD WINCHESTER CA. 92596 476321005 JOSEPH IV PETITO LETICIA PETITO 34363 WOODSHIRE DR WINCHESTER CA. 92596 476321002 ELIZABETH BERARD ROJAS 34399 WOODSHIRE DR WINCHESTER CA. 92596 476061036 ALEJANDRO GAMBOA 34558 SHALLOT DR WINCHESTER CA. 92596

476075002 JOSEPH S HATCH JEANNA M HATCH 2349 APACHE DR BISHOP CA 93514 476061002 CARMELITTA PRESTON 34603 CHINABERRY DR WINCHESTER CA. 92596

476061003 SHAUN JONES LISA JONES 30939 SAMANTHA LN TEMECULA CA 92592 476061001 MARY DARLENE WELLS 34595 CHINABERRY DR WINCHESTER CA. 92596

476075001 TAH MS BORROWER C/O C/O TRICON AMERICAN HOMES LLC 1508 BROOKHOLLOW DR SANTA ANA CA 92705 476074011 TAVIN ARMSTRONG BRENDA ARMSTRONG 29796 CIRCUNUS MURRIETA CA 92563

476010073 RANCON SEVILLA 180 41391 KALMIA ST STE 200 MURRIETA CA 92562 476010072 RANCON SEVILLA 180 41391 KALMIA ST STE 200 MURRIETA CA 92562 Highpointe Washington St., LLC c/o Steve Ludwig 2 Venture, Suite 350 Irvine, CA 92618

Hunsaker & Associates c/o Martin Parker 3 Hughes Irvine, CA 92618

So. California Edison c/o Jeremy Beard 2 Innovation Way Pomona, CA 91768

City of Temecula c/o Luke Watson, Community Develop. Director 41000 Main Street Temecula, CA 92590

Cultural Resources Committee Pechanga Band of Luiseno Indians P.O. Box 2183 Temecula, CA 92593

Joseph Ontiveros Cultural Resource Director Soboba Band of Luiseño Indians P.O. BOX 487 San Jacinto, Ca 92581

Richard Drury
Theresa Rettinghouse
Lozeau Drury, LLC.
410 12th Street Suite 250
Oakland, CA 94607

Highpointe Washington St., LLC c/o Steve Ludwig 2 Venture, Suite 350 Irvine, CA 92618

Eastern Municipal Water District c/o Maroun El-Hage, M.S., P.E. P.O. Box 8300 2270 Trumble Road Perris, CA 92570-8300

So. California Edison c/o Jeremy Beard 2 Innovation Way Pomona, CA 91768

Temecula Valley Unified School District 31350 Rancho Vista Road Temecula, CA 92592

Cultural Resources Committee Pechanga Band of Luiseno Indians P.O. Box 2183 Temecula, CA 92593 Hunsaker & Associates c/o Martin Parker 3 Hughes Irvine, CA 92618

Eastern Municipal Water District c/o Maroun El-Hage, M.S., P.E. P.O. Box 8300 2270 Trumble Road Perris, CA 92570-8300

City of Temecula c/o Luke Watson, Community Develop. Director 41000 Main Street Temecula, CA 92590

Temecula Valley Unified School District 31350 Rancho Vista Road Temecula, CA 92592

Joseph Ontiveros Cultural Resource Director Soboba Band of Luiseño Indians P.O. BOX 487 San Jacinto, Ca 92581



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

		NO	TICE (OF EXEMPTION	N		
TO:	P.O. Box 3044 Sacramento, Ca	ing and Research (OPR) A 95812-3044	FROM:	Riverside County Planni 4080 Lemon Street,	ng Department	□ 3868	6 El Cerrito Road
		side County Clerk		P. O. Box 1409		Palm	Desert, CA 92201
				Riverside, CA 9250	2-1409		
Proje	ect Title/Case No.:	TR36687R1					7
Proje	ect Location: Nort	th of Safflower, South of Ko	on Street, I	East of Winchester Road	, and West of Woo	<u>odshire Driv</u>	ve.
	ject Description: and 14 open space	Tentative Tract No. 36687 e lots.	Revision I	No. 1, is a Schedule 'A'	<u>subdivision of 20.3</u>	3 gross acr	es into 69 residential
Nam	e of Public Agency	y Approving Project: Riv	erside Cou	unty Planning Departmen	nt		
Proje	ect Applicant & Ad	dress: <u>Highpointe Washi</u>	ngton Stree	et LLC., c/o Steve Ludwi	<u>g, 2 Venture, Suite</u>	<u>350, Irvin∈</u>	e, CA 92618
		,			exemption (<u>Sec. 18</u>	<u>5182</u>))	
that the afte be f and	an EIR or negative approved Specific F r January 1, 1980; a iled before an exem if a court action ha	A Guidelines Article 12. Sec declaration does not need Plan. In addition the following and, if a Supplemental or Su aption can be applied, fees r is been filed regarding not a project in accordance with	to be prepa ng requiren bsequent E may be req preparing a	ared if the proposed project ments must be met: the EBIR is being prepared for uested to defray cost of a supplemental EIR the earth	ect is a residential IR for the Specific the Specific Plan t the preparation of exemption can con	project and Plan must the Notice of the initial S nmence wit	d is conformance with have been prepared of Determination shall pecific Plan and EIR, thin 30 days after the
Debo	rah Bradford			(951) 955-6646			
	County	y Contact Person			Phone Nur	nber	
	Si	ignature	<u>C</u>	ontract Planner Title			Date
Date	Received for Filing	and Posting at OPR:					
		F(Please charge deposit fee ca		Y CLERK'S USE ONLY 0. 42955 ZCFG No. 6326 - 0	County Clerk Posting	Fee	
							į

COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT

Permit Assistance Center

4080 Lemon Street Second Floor

39493 Los Alamos Road Suite A

38686 El Cerrito Road Palm Desert, CA 92211

* REPRINTED * R1612222

Riverside, CA 92502

Murrieta, CA 92563

(760) 863-8277

(951) 955-3200

(951) 600-6100

****************** ******************

Received from HIGHPOINTE WASH ST

\$50 00

paid by: CK 128

paid towards: CFG06326

CALIF FISH & GAME: DOC FEE

EA42955

at parcel #: 34491 WASHINGTON AVE WINC

appl type: CFG3

Oct 11, 2016 12:46 MGARDNER posting date Oct 11, 2016 ***** ******************

Account Code

Description

Amount \$50.00

Overpayments of less than \$5.00 will not be refunded!

Additional info at www.rctlma.org