

PLANNING DEPARTMENT

FEBRUARY 26, 2018

AGENDA RIVERSIDE COUNTY PLANNING DEPARTMENT DIRECTOR'S HEARING

DESERT PERMIT ASSISTANCE CENTER 77-588 El Duna Court, Suite H Palm Desert, CA 92211

NOTE: Please be aware that the indicated staff recommendation shown below for each item may differ from that presented to the Planning Director during the public hearing.

If you wish to speak, please complete a "SPEAKER IDENTIFICATION FORM" and give it to the Planning Director. 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 record, simply give your name and address and state that you agree with the previous speaker(s).

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

1.0 CONSENT CALENDAR:

NONE

- 2.0 PUBLIC HEARINGS: CONTINUED ITEMS: 9:30 a.m. or as soon as possible thereafter.
 NONE
- **3.0** PUBLIC HEARINGS: NEW ITEMS: 9:30 a.m. or as soon as possible thereafter.
 - 3.1 PLOT PLAN NO. 24690, REVISED PERMIT NO. 2 Intent to Consider an Addendum to a Certified Environmental Impact Report No. 396 (EIR No. 396) EA43050 Applicant: Thermal Operating Company, LLC Engineer/Representative: Webb Associates Fourth Supervisorial District Lower Coachella Valley Zoning District Eastern Coachella Valley Community Area Plan: Community Development: Heavy Industrial (CD-HI) Open Space-Conservation (OS-C) as reflected on the Land Use Plan for Specific Plan No. 303 Location: Northerly of Avenue 62, southerly of Avenue 60, easterly of Tyler Street, and westerly of Polk Street, located in Thermal, CA 269 Acres Zoning: Specific Plan (S-P) REQUEST: Plot Plan No. 24690, Revised Permit No. 2 proposes to add 7,040 sq. ft. trackside garage building with viewing deck, a members club complex consisting of 3,354 sq. ft. recreation center building, 1,647 sq. ft. fitness center building, 1,420 sq. ft. locker room building, two (2) pools, three (3) game courts, and six (6) future hotel suite pads of approximately 2,400 sq. ft. each. Also proposes to incorporate all approved changes from PP24690R1, prior Substantial Conformances (PP24690S1-S4), and removes from the boundary of the prior plot plan projects approved under separate plot plans for the BMW Facility (PP25677), Ascot and Jasper Plot Plans (PP26120 and PP26121). All conditions of approval and mitigation measures from previous approvals on the subject site will remain and have been incorporated into this plot plan revision. Project Planner: Jason Killebrew at (951) 955-0314 or e-mail at jkillebr@rivco.org.

REMOVED FROM AGENDA - WILL BE RE-NOTICED AND RE-ADVERTISED FOR MARCH 19, 2018.

3.2 PLOT PLAN NO. 25942 – Intent to Adopt a Negative Declaration – EA42866 – Applicant: Verizon/Cortel c/o Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group – Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Mixed Use Planning Area (CD-MUA) – Location: Northerly of Ramon Road, southerly of La Canada Way, and westerly of Desert Moon Drive – 7.92 Acres – Zoning: Mixed Use (MU) – REQUEST: Plot Plan No. 25942 proposes to construct wireless communication facility consisting of a 60 foot high mono-pine for Verizon Wireless with 12 eight (8) foot tall antennas, one (1) four (4) foot microwave dish, 12 remote radio units, two (2) surge protector units, two (2) equipment cabinets with two (2) global positioning satellite antennas, one (1) DC generator, and an electrical meter box inside a 625 sq. ft. lease area on a raised 2½ foot tall platform. The lease area is enclosed by a 6 foot tall chain-link fence with brown slats and faux vines. Project Planner: Tim Wheeler at (951) 955-6060 or e-mail at twheeler@rivco.org.

REMOVED FROM AGENDA - WILL BE RE-NOTICED AND RE-ADVERTISED FOR MARCH 19, 2018.

4.0 PUBLIC COMMENTS:



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.:

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Choose an item. Click here to enter a date.

PROPOSED PROJECT		
Case Number(s):	PP24690, Revision No. 2	Applicant(s): Thermal Operating
Select Environ. Type	Addendum No.7 to EIR No. 396	Company
Area Plan:	Eastern Coachella Valley	
Zoning Area/District:	Lower Coachella Valley District	Representative(s): Webb Associates
Supervisorial District:	Fourth District	
Project Planner:	Jason Killebrew	
Project APN(s):	759-190-013, 759-280-017	
		Charissa Leach, P.E.
		Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

Plot Plan No. 24690 is proposing to be revised by the applicant, Thermal Operating Company, to allow the construction of a Member's Club area that is exclusive to the Thermal Motorsports members. The club facility is located on an approximately 5.31-acre parcel of land, within Planning Area E-6 of the Kohl Ranch Specific Plan (SP303) and is comprised of the following:

- A 3,354-square-foot recreational center (private dining room, pool locker rooms),
- Three tennis and game courts,
- A 2.280-square-foot adult pool,
- A 3,578-square-foot kids pool,

- A 1,647-square-foot fitness center,
- A 1,420-square-foot locker room; and
- Six hotel suite buildings totaling 14,400 square feet (2,400 square feet per building – 8 suites per building).

In addition, a 7,040-square-foot trackside garage would be located in the main core just to the south of the main parking lot in Planning Area E-2 (SP303). The facility proposes a two-story building with a second-story viewing deck on an approximately 140-acre parcel. The main level of the trackside garage consists of overflow car storage. The upper level is proposed as a rooftop patio for viewing the track. The rooftop patio will be accessible via an elevator or one of two staircases.

The project site is generally located north of Avenue 62, south of Avenue 60, east of Tyler Street and West of Polk Street in the community of Thermal.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

ADOPT ADDENDUM No. 7 to ENVIRONMENTAL IMPACT REPORT No. 396 for ENVIRONMENTAL ASSESSMENT NO. 43050, based on the findings and conclusions provided in the initial study, attached

hereto, and the conclusion that the proposed project was in substantial conformance with the adopted Environmental Impact Report No 396, and that no new significant impacts would result from the proposed project; and,

<u>APPROVE</u> Plot Plan 24690 Revision No. 2, 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	Kohl Ranch SP No. 303 Planning Area E-2, E-3, E-6, E-7
Specific Plan Land Use	Kohl Ranch SP No. 303 Planning Area E-2, E-3, E-6, E-7
Existing General Plan Foundation Component	Community Development
Proposed General Plan Foundation Component	N/A
Existing General Plan Land Use Designation:	Community Development: Community Development: Heavy Industrial (CD: HI) (.1550 FAR); Community Development: Commercial Office (CD: CO) (.35 - 1.0 FAR); Community Development: Commercial Retail (CD: CR) (.2035 FAR); Community Development: Very High Density Residential (CD: VHDR) (14-20 D.U./Ac.); and Open Space: Conservation (OS-C) as reflected on the Land Use Plan for Specific Plan No. 303. The designations for the project area include: Community Development: Community Development: Heavy Industrial (CD: HI) (.1550 FAR); Community Development: Commercial Retail (CD: CR) (.2035 FAR) as reflected on the Land Use Plan for Specific Plan No. 303.
Proposed General Plan Land Use Designation:	N/A
Policy / Overlay Area:	N/A
Surrounding General Plan Land Use Designations	
North:	Conservation, Heavy Industrial as reflected on the Land Use Plan for Specific Plan No 303; Light Industrial
East:	Heavy Industrial, Agriculture
	Commercial Retail, Conservation, Medium High Density Residential as reflected on the Land Use Plan for Specific Plan No. 303.

West:	Commercial Office, Conservation as reflected on the Land Use Plan for Specific Plan No. 303.
Existing Zoning Classification:	SP (SP No. 303, Kohl Ranch), Planning Areas E-2 and E-6 of SP No. 303A3
Proposed Zoning Classification:	N/A
Surrounding Zoning Classifications	
North:	Heavy Manufacturing (M-H)
East:	SP and Heavy Agriculture 10 Acre Minimum (A-2-10)
South:	SP and Heavy Agriculture – 10 Acre Minimum (A-1-10)
West:	S-P and Heavy Agriculture – 10 Acre Minimum (A-2-10)
Existing Use:	Motor Sport Village, Racetrack
Surrounding Uses	
North:	Cochran Airport
South:	Vacant, Agriculture, Scattered Single Family Dwellings
East:	Vacant, Agriculture, Scattered Single Family Dwellings
	Vacant, Agriculture, Scattered Single Family Dwellings

Project Site Details:

Floject Site Details.		
<u>Item</u>	Value	Min. /Max. Development Standard
Project Site (Acres):	approximately 140 (Trackside Garage)	
	approximately 5.31 (Member's Club Facility)	
Existing Building Area (SQFT):	N/A	
Proposed Building Area (SQFT):	3,354-square-foot recreational center 1,647-square-foot fitness center	
	six hotel suite buildings totaling 14,400 square feet (2,400 square feet per building)	
	7,040-square-foot trackside garage – With viewing deck	
Floor Area Ratio:	N/A	

Item	Value	Min. /Max. Development Standard
Building Height (FT):	Fitness center 25'-0"; and top of tower element at 31'-8"	
	Recreation center - 26'-0" and top of chimney at 31'-8"	
	Commercial suites Tallest roof ridge at 21'-6" and top of chimney at 27'-6"	
	Trackside garage with viewing deck – top of tower element (highest point) 29'-10"	
	_	

Parking – Planning Area E- 6:

Type of Use	Building Area (in SF)	Parking Ratio (#Spaces/SF)	Spaces Required	Spaces Provided
Fitness room (net area)	1,488	1/200	7	7
Locker rooms, massage area & quiet room	1,558 (gross) 676 (Net)	1/200	3	3
6 Hotel Suite Buildings 2,400 per unit x 8 units	14,400	1/unit	48	48
Recreation Center:, family room (dining & lounge), kids kitchen, laundry storage,	3,354	1/45 1/200 1 / 2 employees 1/250 1/200	18	18
Courts: Tennis Pickle Ball Sport court	N/A	1/court 1/court 1/court	3	3
Adult pool area	2,280	N/A	N/A	
Kids pool area	3,578	N/A	N/A	

Page 5 of 13

Type of Use	Vanpool Spaces Provided	Parking Ratio (Reduction)	Spaces Required	Spaces Provided
Van pool spaces	10 spaces	Van pool areas reduce parking requirements by 2/van pool space	Net credit 20 (Reduction)	
TOTAL SPACES :			59	79

Parking - Planning Area E-2:

Type of Use	Building Area (in SF)	Parking Ratio	Spaces Required	Spaces Provided
Trackside Garage (Viewing Deck Only)	1,937	1/250	8	
TOTAL SPACES:			8	8

Located Within:

Located within:	
City's Sphere of Influence:	No
Community Service Area ("CSA"):	Yes – Thermal #125 Lighting
Recreation and Parks District:	Yes - Coachella Valley Parks District
Special Flood Hazard Zone:	No
Area Drainage Plan:	No
Dam Inundation Area:	No
Agricultural Preserve	No
Liquefaction Area:	Yes
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	Zone B
WRCMSHCP:	No
CVMSHCP Boundary:	Yes / not in a conservation area
Stephens Kangaroo Rat ("SKR") Fee Area:	No / not in SKR Fee Area
Airport Influence Area ("AIA"):	Yes – Jacqueline Cochran Regional Airport

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background:

Project History

In 1999, the County of Riverside approved The Kohl Ranch Specific Plan No. 303, which included land uses which allow for development of approximately 7,161 single family residential dwelling units, as well as commercial and industrial land uses, and open space.

In April 2010, the Applicant requested that the County of Riverside determine whether a member's private automotive race course was a use which substantially conformed to the permitted uses within the Heavy Industrial and Open Space zones within the SP. On April 7, 2010, the County of Riverside Planning Commission determined that the proposed race course was a use in substantial conformance with the Heavy Industrial and Open Space zones within the SP. Subsequently, SP No. 303A1 was modified to include this use by County of Riverside approval of Amendment No. 2 (SP No. 303A2) and EIR No. 396 – Addendum No. 2 (EIR396-A2), adopted June 7, 2011. This approval also included related entitlement applications for the Thermal Club Motorsports Track including Plot Plan No. 24690, Tentative Parcel Map No. 36315, and Tentative Parcel Map No. 36293.

On April 1, 2014, the County approved and adopted Plot Plan No. 24690 Revised Permit No. 1 (PP24690R1), Minor Change to Tentative Parcel Map No. 36293 (PM36293M1), and EIR No. 396 – Addendum No. 3 (EIR No. 396-A3). Plot Plan No. 24690 included approval of a public kart racing track for development in planning area A-6 of SP No. 303A2.

In September 2014, an approximately one-mile driving instruction track with an approximately 49,087-square-foot skid pad was found to be substantially consistent with PP24690 (PP24690SC2). A grading permit was subsequently approved and grading of track area took place.

On May 19, 2015, the County approved Plot Plan No. 25677 (PP25677) and EIR No. 396 – Addendum No. 4 (EIR No. 396-A4) which also covered Tentative Parcel Map No. 36735 (PM36735) which was approved July 15, 2015, providing entitlements allowing for development of the BMW Driver Training Facilities which includes a driver instruction track related to The Thermal Club Motorsports Park located in northern area of Planning Area A-6. PM36735 subdivided PA-6 into 9 parcels; one parcel located north of Jasper Lane for the BMW Facility and 8 parcels south of Jasper Lane for what are currently being proposed for development under Plot Plan No. 26120 and known as the Jasper Lots.

On March 24, 2015, the County of Riverside approved the Kohl Ranch Specific Plan No. 303, Amendment No. 3 (SP No. 303A3) Change of Zone (CZ07852), Noise Exemption (NE06), and EIR No. 396 – Addendum No. 5 (EIR No. 396-A5) to create new planning areas within the Thermal Club boundaries and changed the land use designations to mixed use and allow some overnight accommodations in the southern units around the track. TR36851 created duplex units on certain lots within planning areas E-6 and was subsequently approved by the County July 21, 2015 but covered within EIR No. 396-A5.

On July 31, 2017, the County of Riverside Approved Plot Plan No. 26120 (PP26120) and Plot Plan No. 26121 (PP26121), and EIR No. 396, Addendum No. 6 (EIR396-A6). PP26120 was approved for development of eight structures along Jasper Lane for warehouse and office use ranging in size from 13,600 square feet to 20,300 square feet for a total square footage of 135,549 square feet. PP26121 was approved for development of fifteen structures for warehouse and office uses along Ascot Drive with structures ranging in size from 19,400 square feet to 64,500 square feet for a total square footage of 361,800 square feet.

Project Description

The proposed Project requests a second revision to Plot Plan No. 24690 (PP24690R2), which proposes the addition of a members' club located within Planning Area E-6 and a trackside garage with a viewing deck located within Planning Area E-2. The proposed members' club would be an exclusive club serving only Thermal Motorsports members and their guests. The members' club would be located within Planning Area E-6 on an approximately 5.3-acre parcel and would be comprised of a 3,354-square-foot recreational center with three tennis and game courts, a 2,280-square-foot adult pool, a 3,578-square-foot kids pool, plus a 1,647-square-foot fitness center with a 1,420-square-foot locker room, and six hotel suite buildings totaling 14,400 square feet (2,400 square feet per building) housing 8 suites inside each building. This facility is located within Zone D of the Jacqueline Cochran Regional Airport Comprehensive Land Use Plan.

The trackside garage will be located in the main core just to the south of the main parking lot and west of the community restrooms which will serve this in Planning Area E-2. The facility is a proposed two-story 7,040 square feet garage with viewing deck on an approximately 140-acre parcel. The main level of the trackside garage consists of overflow car storage. The upper level is proposed as a rooftop patio for viewing the track. The rooftop patio would be accessible via an elevator or one of two staircases.

Specific Plan Consistency

The trackside garage, is proposed to be located in Specific Plan Planning Area E-2, located within Zone C of the Jacqueline Cochran Regional Airport Land Use Compatibility Plan which allows for the development of 148 acres of mixed-use development and envisions large-scale recreational uses such

as motor sports race track and associated racetrack recreational units as outlined in Section 3.2-29 of The Kohl Ranch Specific Plan (Specific Plan No. 303). Access to Planning Area E-2 is taken from Polk and Tyler Streets, both General Plan designated Secondary and Arterial highways, 100' and 128' right-of-way (ROW) respectfully. The members' facility located within Planning Area E-6 situated in Zone D of the Jacqueline Cochran Regional Airport Land Use Compatibility Plan provides approximately 33 acres of residential and non-residential mixed-use development and envisions a mix of dwelling units as well as 8 acres of nonresidential development. Planning Area E-6 is also accessed from Polk and Tyler Streets. As proposed, the project would be consistent with Specific Plan No. 303.

Architecture/Specific Plan Design Guidelines

The design concept for the Thermal Club suites and recreation buildings and trackside garage is to embrace the character and design elements of the California Spanish Revival Era with four-star resort detail. Some of the elements to carry out the look and feel of the Spanish Revival era are summarized below:

- Spacious patios
- Irregular building massing
- Special project design details
 - o Beamed and vaulted ceilings.
 - Ironwork and hand crafted hanging light fixtures.
 - o Tile to have a rich, earth tone base with muted colors
 - The round porch columns will be stucco with wood and stone accents.

- The structures will have stucco walls in an offwhite color.
- The site walls will also be stucco, with tile caps. These will tie into the fountains, pots and benches.
- Landscape and landscape features will compliments the "irregular massing" as it all fits together.
- The roofing material will be a 2-piece clay tile, Redland clay tile four color blend with a 20% minimum medium mortar boost.

Design Guidelines, Section 3.3 of the Kohl Ranch Specific Plan elucidates design elements intended to visual order and consistency with the entire Specific Plan area. To this extent, the proposed trackside garage and members club facilities are in conformance with these guidelines as illustrated below:

Orientation of Structures

Courtyards and outdoor seating areas shall be encouraged, and other ancillary structures, services areas...

 The project would comply this design element since the scope includes sports courts, adult pools, kids pools and kids play areas.

Landscaping shall be used to break up otherwise uninterrupted building mass, frame views and connect with development on adjacent pads

 The project proposed landscaped areas to surround the kid's pool area with Date Palms, agaves and Yuccas are accented throughout the site and with other shrubs and ground cover in the courtyards and along the private drives.

Building placement along the street should be varied to avoid creating a harsh, monotonous blockface or streetscape. Buildings should be sited so their entrances are generally oriented toward the street and parking areas.

 The proposed recreation center, hotel suites, fitness and locker buildings and related courtyards and pools are placed in a clustered, non-linear fashion with connecting paseos and landscape

Mixed-Use Site Planning

Mixed-use developments contain different building types... A variety of building types are permitted; commercial, business, commercials, industrial, race related facilities...

The developer has proposed a recreation center, future suites, fitness and locker buildings, sports courts and related courtyards and pools.

Airport Land Use Commission (ALUC) Development Review

This facility is located within Zone C and D of the Jacqueline Cochran Regional Airport Comprehensive Land Use Plan.

On October 12, 2017 the Riverside County Airport Land Use Commission (ALUC), by a 5-2 vote, found the proposed project consistent with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan, as amended in 2006, subject to specific conditions of approval that have been incorporated into the project's conditions of approval.

ENVIRONMENTAL REVIEW AND ENVIRONMENTAL FINDINGS

An Initial Study (IS) and Addendum No. 7 to Environmental Impact Report (EIR) No. 396 have been prepared for this project in accordance with the California Environmental Quality Act (CEQA). The IS represent the independent judgement of Riverside County.

As demonstrated in the Initial Study and Addendum No. 7 to EIR No. 396, no new significant impacts would occur as a result of the proposed project that were not previously analyzed and mitigated for in EIR No. 396 as amended by its previously approved Addenda. Therefore, no new mitigation measures are required.

FINDINGS

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

1. The proposed project is consistent with the Riverside County Adopted General Plan. The land use designations on the project site consist of Community Development: Heavy Industrial (CD; HI) (.15 - .50 FAR), Community Development: Commercial Office (CD: CO) (.35 -1.0 FAR), Community Development: Commercial Retail (CD: CR) (.20 - .35 FAR), Community Development: Very High Density Residential (CD: MHDR) (5 – 8 D.U./Ac.), and Open Space: Conservation (OS-C) as reflected on the Land Use Plan for Specific Plan No. 303. These Land Use Designations envision a diverse race track recreation use which contains residential, commercial, and industrial land use components within the regulatory framework of the Kohl Ranch Specific Plan. The proposed trackside garage will enhance the racetrack by providing a covered area for members or track participants to store and maintain vehicles, the 2nd floor viewing area of this building will allow members to have an optimal vantage point of the racetrack. The Members Club Complex will provide member exclusive commercial uses typically found in a private day spa or country club. The proposed uses will add additional amenities to the motor

club that support the existing racetrack and members club and therefore consistent with the Specific Plan and General Plan.

- 2. The proposed project has been designed to adhere to requirements of the County of Riverside including but not limited to all applicable Ordinances, ALUC requirements, and applicable development standards identified in the Kohl Ranch Specific Plan. As a result of these design features it is anticipated that the project would not have an adverse effect on the public health, safety and general welfare of the site and the general vicinity.
- 3. The project site is located in the Specific Plan (S-P) Zone. The S-P zone defaults to the adopted Kohl Ranch Specific Plan (SP No. 303) for zoning and development standards. The proposed project is located in Planning Areas E-6 and E-2, where facilities related to large scale recreational uses such as a motor sports race track and facilities related thereto, including but not limited to private garages and clubhouse, are permitted with an approved plot plan. Therefore, the proposed project is in compliance with Specific Plan Zoning.
- 4. Planning Areas E-2 and E6, which, other than some minor modifications, are similar to the permitted uses and development standards of Ordinance No. 348 Article XII for the M-H Zone. The proposed project is consistent with Planning Areas E-2 and E-6 development standards set forth in the Specific Plan Zoning Ordinance. The proposed project complies with the height, parking setbacks, and all other applicable standards established by the SP303 as follows:
 - a. The minimum lot area shall be 7,000 square feet with no minimum average width. The proposed project is consistent with this development standard because the project does not propose to subdivide the existing 5.1 and 140 acre parcels included in the project boundaries.
 - b. The front yard, rear yard, and side yard have no minimum set back.
 - c. The maximum building height is 50 feet. The proposed project is consistent with this development standard because the maximum building height is 42 feet.
 - d. As set forth above, the required number of parking spaces are provided.
 - e. A minimum of ten percent of the site proposed for development shall be landscaped and irrigated. The proposed project is consistent with this development standard because the project is proposing new landscaping throughout the project area to comply with this requirement. In addition, the project has been conditioned to submit a Landscaping Minor Plot Plan Application to the Riverside County Transportation for review and approval prior to the issuance of building permits (80. Transportation LC Landscape Plot Plan).
 - f. A minimum ten foot strip adjacent to the street right-of lines shall be appropriately landscaped and maintained, except for designated pedestrian and vehicular access ways, said landscaping strip shall not include landscaping located within the street right of way. The proposed project is consistent with this development standard because the project will provide a minimum ten foot landscape strip along Renauld Lane (Private) and Polk Street (Public) for the Member's Club area. The Trackside garage area of the proposed project site is not located adjacent to a right-of-way and therefore would not be subject to this requirement.
 - g. Trash collection areas shall be screened by landscaping or architectural features in such a manner as not to be visible from a public street or an adjacent residential area. The project is consistent with this development standard because the proposed project's trash areas are enclosed by masonry walls, within a walled off service area, that would screen trash receptacles from public view.
 - Outside Storage and service areas may be required to be screened by structures or landscaping.
 The project is consistent with this development standard because the project's service area

- adjacent to the recreation center will be covered and screened with a wall face connected to the adjacent recreation building.
- Roof mounted accessory equipment may be required to be screened from view. The project is consistent with this requirement because all mechanical equipment will be screened from public view.
- j. All lighting fixtures, including spot lights, electrical reflectors and other means of illumination for signs, structures, landscaping, parking, loading, unloading and similar areas, shall be focused, directed and arranged to prevent glare or direct illumination on streets or adjoining property. The project is consistent with this development standard because all proposed lighting associated with the project will be directed downward to prevent glare. In addition, ALUC has reviewed the proposed project and conditioned the project to the same requirement, to ensure that no light would interfere with the operation of the adjacent Jacqueline Cochran Regional Airport.
- 5. The project proposes to make revisions to Planning Areas E-2 and E-6 as part of a previously approved private race track with associated buildings, which is a permitted use, subject to approval of a revised plot plan (PP24690R2) in the Specific Plan (S-P) zone, Planning Areas E-2 and E-6.
- 6. The project (PP24690R2) proposes a 3,354-square-foot recreational center with three tennis and game courts, a 2,280-square-foot adult pool, 3,578-square-foot kids pool, plus a 1,588-square-foot fitness center with a 1,420-square-foot locker room, 7,040 square foot trackside garage, and six hotel suite buildings totaling 14,400 square feet (2,400 square feet per building) housing 8 suites inside each building. These proposed structures are consistent with the Thermal Design Guidelines because the proposed buildings are designed with a Spanish revival architecture design that is consistent with the Thermal Design Guidelines. Visual impacts will be lessened with staggered building placement, varied roof lines, recessed window treatments, extended porches and tower elements.
- 7. The project is consistent with the Fire Service policies of the General Plan because the project will provide appropriate fire protection improvements, such as fire hydrants, fire alarms and a water system.
- 8. The project in compliance with the requirements of the Circulation Element of the General Plan because the site is bordered by Tyler Street (100' R-O-W), Avenue 60 (78' R-O-W), Avenue 62/South Valley Parkway (220' R-O-W), and Polk Street (128' R-O-W) and these streets have been designed and constructed with design features in conformance with the Circulation Element of the General Plan. Primary access to the site will be taken from Tyler and Polk Street.
- 9. Based on the ALUC transmittal of October 19, 2017 for PP24690R2, ALUC concluded that the project as proposed is "consistent" with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan (amended 2006).
- 10. The overall development of the land is designed for the protection of the public health, safety and general welfare because 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 ensure the project's compliance with applicable requirements and regulations adopted 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 adhere to 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 is also required to adhere to in addition to the conditions of approval. Therefore, the project design, conditions of approval, and permitting will ensure that the proposed project will protect the public's health, safety, and general welfare.

- 11. The proposed use conforms to the logical development of the land and is compatible with the present and future logical development of the surrounding properties because the proposed Trackside Garage and Member's Club area are uses compatible and anticipated by Specific Plan No. 303. These uses are classified as industrial and commercial uses that are consistent with development standards of the Specific Plan No 303, as well as the existing development of the Thermal Motorclub Racetrack.
- 12. The development plan for the proposed project was previously analyzed by the Transportation Department, under Plot Plan No. 24690, to consider the location and need for dedication and improvements of necessary streets and sidewalks, including the avoidance of traffic congestion. A seven-phase plan was previously approved by the Transportation Department for the project site and reiterated in the proposed projects condition of approval (090- Transportation.1).
- 13. 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.
- 14. As demonstrated in the Initial Study and Addendum No. 7, pursuant to CEQA Guidelines section 15164 (Addendum to EIR or Negative Declaration), the Riverside County Planning Department has determined that all potentially significant effects have been adequately analyzed in an earlier EIR (EIR No. 396 adopted 1999), as amended by subsequent approved Addenda. Potentially significant effects have been adequately analyzed in the Environmental Impact Report No. 396, as revised, pursuant to applicable legal standards; and have been avoided or mitigated, including mitigation measures that are imposed upon the proposed project. A subsequent EIR was not prepared for the proposed project because the project did not trigger any of the conditions described in CEQA Guidelines section 15162 (Subsequent EIRs and Negative Declarations). An addendum to EIR No. 396 was prepared that concluded the proposed project would not result in any new or substantially greater significant impacts, and no new mitigation measures are required which were not analyzed by EIR No. 396. Therefore, the project complies with the requirements of CEQA.

PUBLIC HEARING NOTIFICATION AND OUTREACH

Public hearing notices were mailed on January 25, 2018 to property owners within 2,400 feet of the proposed project site. As of the writing of this report Planning Staff has not received written communication/phone calls who indicated support and/or opposition to the proposed project.

On October 27, 2017 a representative from the Thermal-Oasis Community Council communicated to Planning staff that the proposed project would not be required to be reviewed by the Thermal-Oasis Community Council.

File No(s). PP24690 Revision No. 2 Directors Hearing (Desert): February 26, 2018 Page 13 of 13

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\PP24690R2\staff report\Staff_Report_PP24690R2.docx

Template Revision: 02/05/18

VICNITY MAP





Legend

Blueline Streams

City Areas

World Street Map ::::

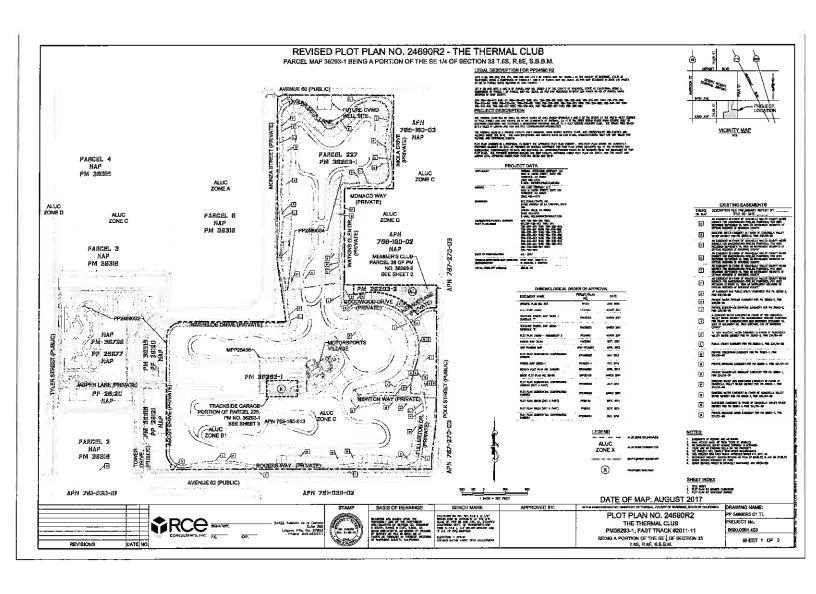
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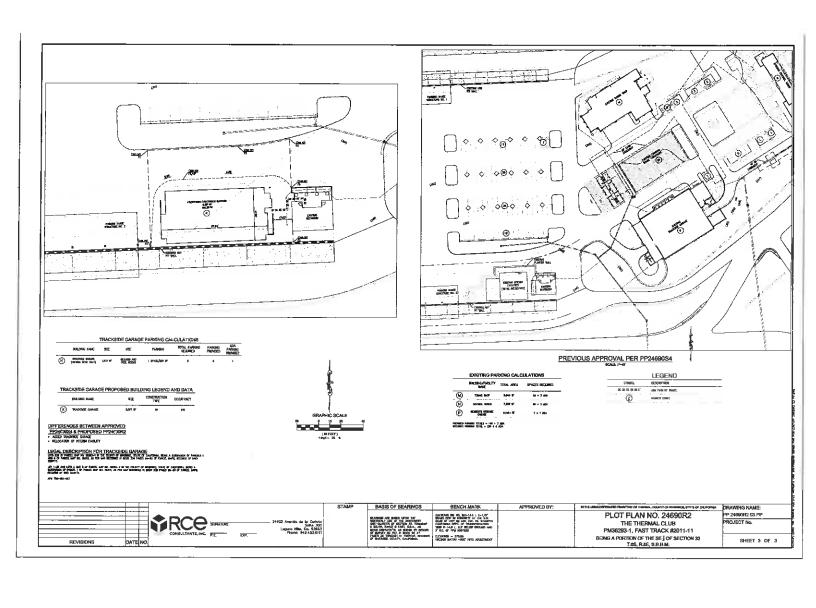
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or ergineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or 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.

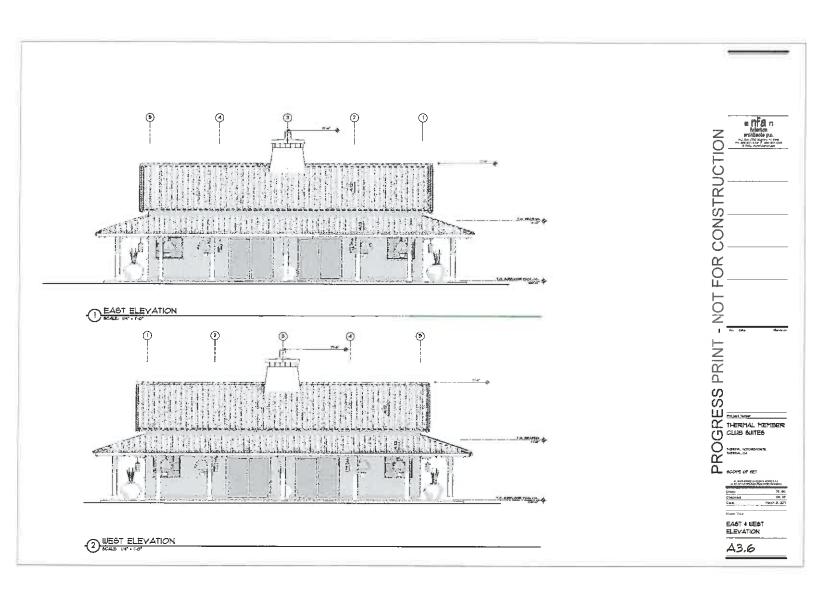
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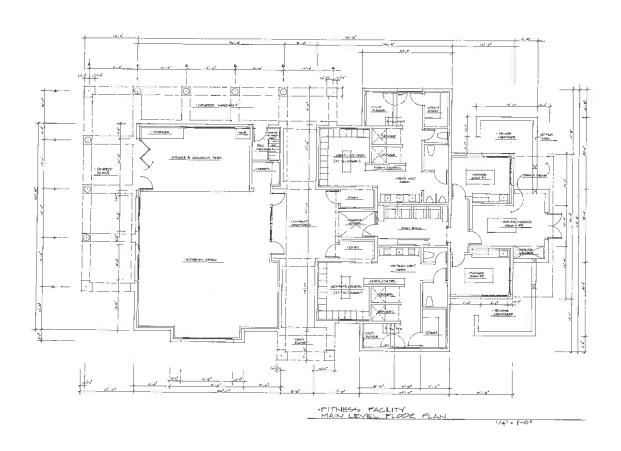
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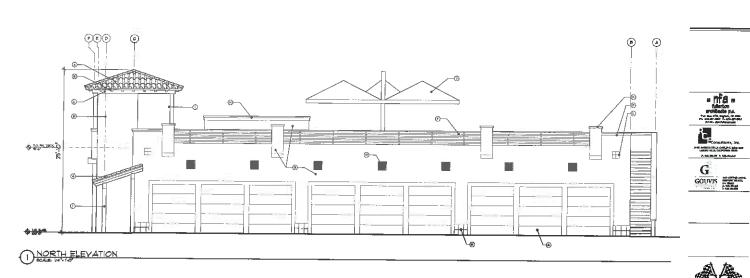
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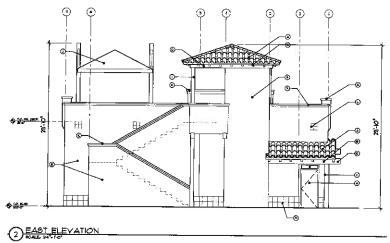












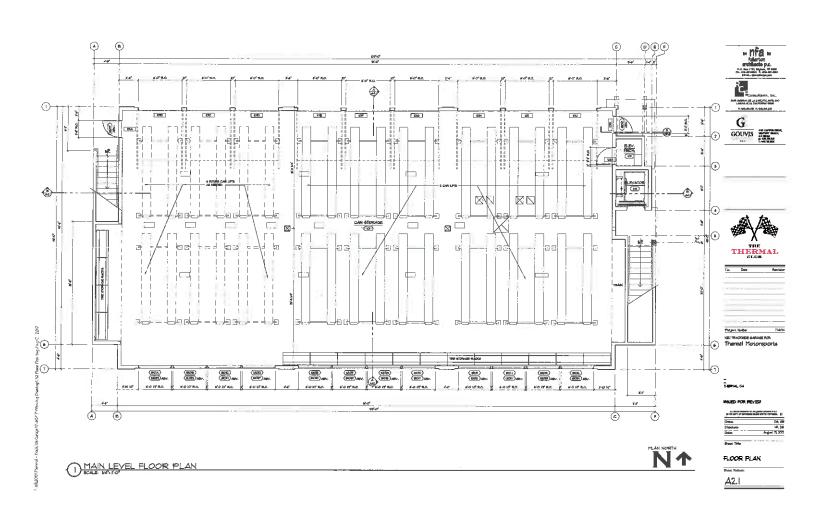


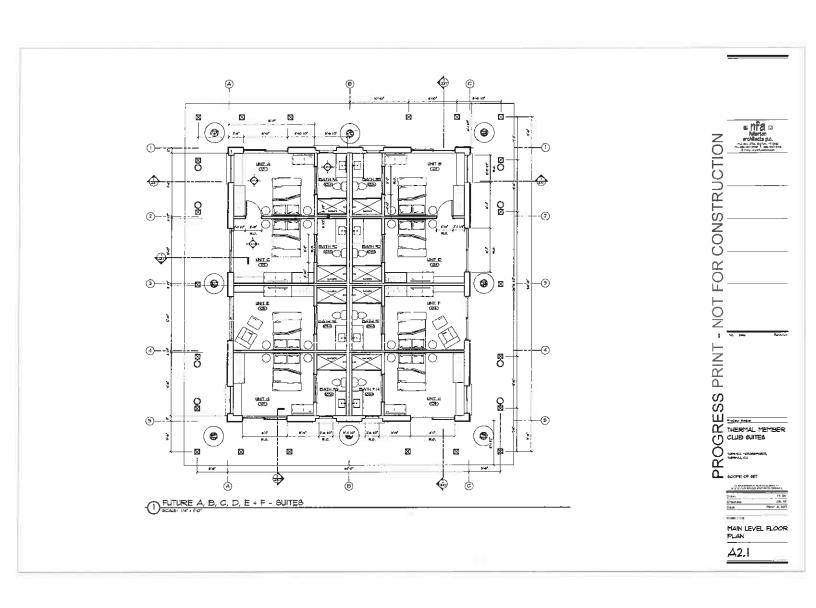


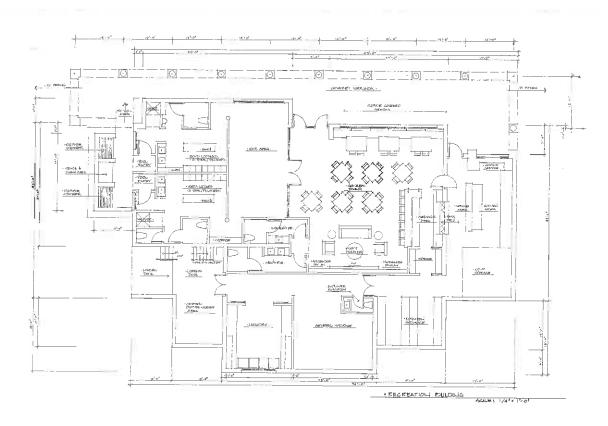


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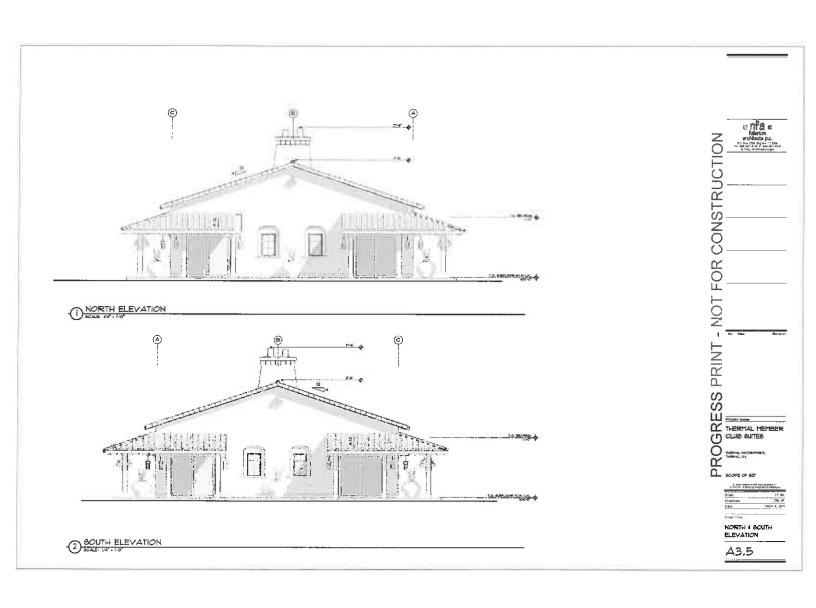
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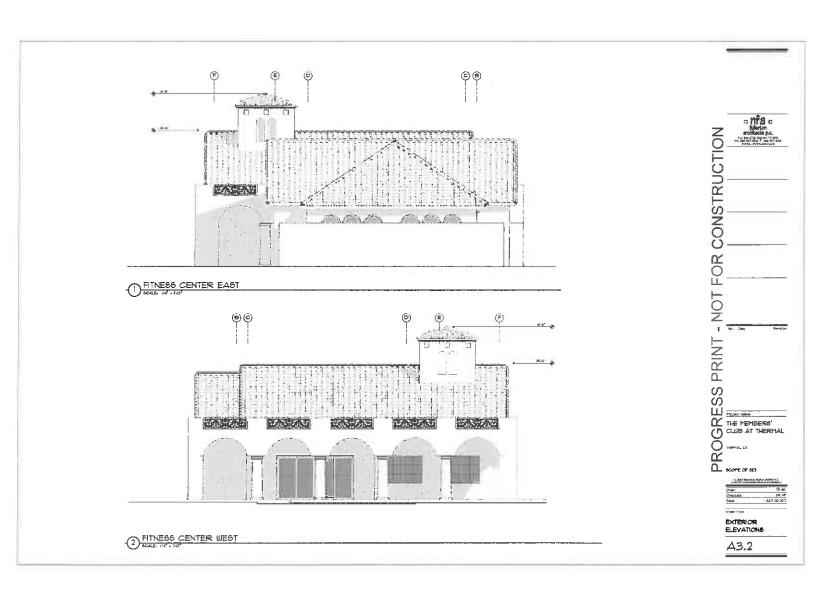


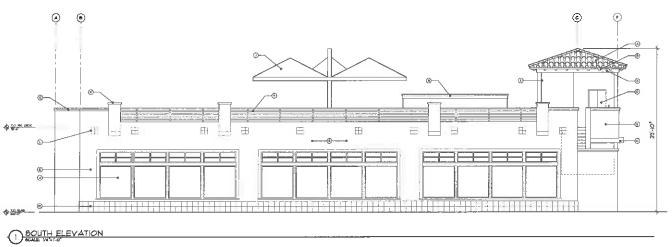








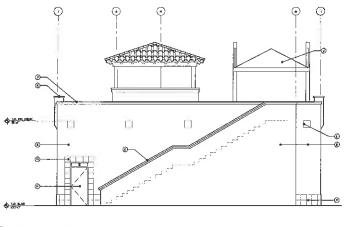






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EXTERIOR ELEVATIONS

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RIVERSIDE COUNTY PLANNING DEPARTMENT

Assistant TLMA Director

ENVIRONMENTAL IMPACT REPORT NO. 396, Addendum No.7

	Project/Case Number: PP24690 Revision No. 2/EA43050		
	Based on the Initial Study, it has been determined that the proposed project will not have a significant effect upon the environment.		
	PROJECT DESCRIPTION, LOCATION (see Environmental Assessment).		
	COMPLETED/REVIEWED BY:		
	By: Jason Killebrew Title: Project Planner Date: January 23, 2018		
	Applicant/Project Sponsor: <u>Thermal Operating Company, LLC</u> Date Submitted: <u>February 26, 2018</u>		
	ADOPTED BY: Planning Director		
	Person Verifying Adoption: <u>Jason Killebrew</u> Date: <u>February 26, 2018</u>		
	The Addendum may be examined, along with documents referenced in the initial study, if any, at:		
	Riverside County Planning Department, 4080 Lemon Street, 12th Floor, Riverside, CA 92501		
	For additional information, please contact Jason Killebrew at 951-955-0314.		
	Revised: 10/16/07 Y:\Planning Case Files-Riverside office\PP24690R2\Environmental docs\Addendum No. 7 Coverletter.docx		
lea	ase charge deposit fee case#: ZEA43050 ZCFG06423 FOR COUNTY CLERK'S USE ONLY		
_	<u></u>		

ENVIRONMENTAL IMPACT REPORT No. 396, ADDENDUM No. 7

Plot Plan 24690 Revision No. 2



Prepared by:

County of Riverside Planning Department 4800 Lemon Street, 12th Floor Riverside, California 92501



Assisted by:

Albert A. WEBB Associates 3788 McCray Street Riverside, California 92506

DATE: January 31, 2018

COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (E.A.) Number: 43050

Project Case Type (s) and Number(s): PP24690, Revision 2 Lead Agency Name: Riverside County Planning Department

Address: 4080 Lemon Street, 12th Floor

Contact Person: Jason Killebrew, Urban Regional Planner IV

Telephone Number: (951) 955-0314

Applicant's Name: Thermal Operating Company, LLC

Applicant's Address: 1983 W. 190th Street, Suite 100, Torrance CA 90504

I. PROJECT INFORMATION

Background

In 1999, the County of Riverside approved The Kohl Ranch Specific Plan (SP) No. 303, which was prepared pursuant to the authority granted to the County by California Government Code, Title 7, Division 1, Chapter 3, Article 8, Section 655450 to 65457. The SP included land uses which allow for development of approximately 7,161 single family residential dwelling units, as well as commercial and industrial land uses, and open space. In conjunction with its approval of the SP, the County of Riverside complied with the California Environmental Quality Act ("CEQA") by preparing and certifying Environmental Impact Report No. 396 (EIR No. 396). The SP was later modified by the County of Riverside's approval of Amendment No. 1 (SP No. 303A1) and EIR No. 396, Addendum No. 1 (EIR No. 396-A1), adopted January 28, 2003. In April 2010, the Applicant requested that the County of Riverside determine whether a member's private automotive race course was a use which substantially conformed to the permitted uses within the Heavy Industrial and Open Space zones within the SP. On April 7, 2010, the County of Riverside Planning Commission determined that the proposed race course was a use in substantial conformance with the Heavy Industrial and Open Space zones within the SP. Subsequently, SP No. 303A1 was modified to include this use by County of Riverside approval of Amendment No. 2 (SP No. 303A2) and EIR No. 396, Addendum No. 2 (EIR No. 396-A2), adopted June 7, 2011. This approval also included related entitlement applications for the Thermal Club Motorsports Track including Plot Plan 24690, Tentative Parcel Map 36315, and Tentative Parcel Map 36293. The Applicant requested revisions to the motorsports track including design modifications and construction phasing. On April 1, 2014, the County approved and adopted Plot Plan 24690 Revised Permit No. 1 (PP24690R1), Minor Change to Tentative Parcel Map No. 36293 (PM36293M1), and EIR No. 396, Addendum No. 3 (EIR NO. 396-A3). Plot Plan 24690 included approval of a public kart racing track for development in planning area A-6 of SP No. 303A2. In September 2014, an approximately one mile driving instruction track with an approximately 49,087 square foot skid pad was found to be substantially consistent with PP24690 (PP24690SC2). A grading permit was subsequently approved and grading of track area took place. On May 19, 2015, the County approved Plot Plan No. 25677 (PP25677) and EIR 396, Addendum No. 4 (EIR No. 396-A4) which also covered Tentative Parcel Map No. 36735 (PM36735) which was approved July 15, 2015, providing entitlements allowing for development of the BMW Driver Training Facilities which includes a driver instruction track related to The Thermal Club Motorsports Park located in northern area of Planning Area A-6. PM36735 subdivided PA-6 into 9 parcels; one parcel located north of Jasper Lane for the BMW Facility and 8 parcels south of Jasper Lane for what are currently being proposed for development under Plot Plan No. 26120 and known as

the Jasper Lots. On March 24, 2015, the County of Riverside approved the Kohl Ranch Specific Plan No. 303, Amendment No. 3 (SP No. 303A3) Change of Zone (CZ07852), Noise Exemption (NE06), and EIR No. 396, Addendum No. 5 (EIR NO. 396-A5) to create new planning areas within the Thermal Club boundaries and change land use designations to mixed and allow some overnight accommodations in the southern units around the track. TR36851 created duplex units on certain lots within planning areas E-6 and was subsequently approved by the County July 21, 2015 but covered within EIR No. 396-A5. On July 31, 2017, the County of Riverside Approved Plot Plan No. 26120 (PP26120) and Plot Plan No. 26121 (PP26121), and EIR No. 396, Addendum No. 6 (EIR NO. 396-A6). PP26120 was approved for development of eight structures along Jasper Lane for warehouse and office use ranging in size from 13,600 squaree feet to 20,300 square feet for a total square footage of 135,549 square feet. PP 26121 was approved for development of fifteen structures for warehouse and office uses along Ascot Drive with structures ranging in size from 19,400 square feet to 64,500 square feet for a total square footage of 361,800 square feet. Plot Plan 24690 Revision No. 2 is covered under SP No. 303A3 and the following environmental analysis documents:

- Environmental Impact Report No. 396 (SCH No. 1994112032)
 Environmental Impact Report No. 396 (EIR No. 396) was prepared for The Kohl Ranch Specific Plan No. 303 (SP), certified by the County of Riverside November 16, 1999
- Environmental Impact Report No. 396, Addendum No. 1 Environmental Impact Report No. 396, Addendum No. 1 (EIR No. 396-A1) was prepared for The Kohl Ranch Specific Plan No. 303, Amendment No. 1 (SP No. 303A1), approved by the County of Riverside January 28, 2003
- Environmental Impact Report No. 396, Addendum No. 2
 Environmental Impact Report No. 396, Addendum No. 2 (EIR No. 396-A2) was prepared for The Kohi Ranch Specific Plan No. 303, Amendment No. 2 (SP No. 303A2), approved by the County of Riverside June 7, 2011. In addition, Plot Plan 24690, Tentative Parcel Map 36315, and Tentative Parcel Map 36293 for the Thermal Racetrack were also approved by the County of Riverside June 7, 2011.
- Environmental Impact Report No. 396, Addendum No. 3 Environmental Impact Report No. 396, Addendum No. 3 (EIR No. 396-A3) was prepared for Plot Plan 24690 Revised Permit No. 1 (PP24690R1) and Tentative Parcel Map 36293, Minor Change No. 1 (PM36293M1), approved by the County of Riverside April 1, 2014.
- Environmental Impact Report No. 396, Addendum No. 4
 Environmental Impact Report No. 396, Addendum No. 4 (EIR No. 396-A4) was prepared for Plot Plan 25677 (PP25677) and approved by the County of Riverside May 19, 2015. Tentative Parcel Map 36735 (PM36735) was subsequently approved by the County July 21, 2015 but covered within EIR No. 396-A4.
- Environmental Impact Report No. 396, Addendum No. 5 Environmental Impact Report No. 396, Addendum No. 5 (EIR No. 396-A5) was prepared for Specific Plan Amendment No. 303, Amendment No. 3 (SP00303A3), Change of Zone (CZ07852), and Noise Exemption (NE06), approved by the County of Riverside March 24, 2015. TR36851 was subsequently approved by the County July 21, 2015, and was also covered by EIR NO. 396-A5.
- Environmental Impact Report No. 396, Addendum No. 6

Environmental Impact Report No. 396, Addendum No. 6 (EIR No. 396-A6) was prepared for Plot Plan No. 26120 (PP26120) and Plot Plan No. 26121 (PP26121) approved by the County of Riverside July 31, 2017.

For the purpose of the following analysis, EIR No. 396, EIR No. 396-A1, EIR No. 396-A2, EIR No. 396-A3, EIR No. 396-A4, EIR No. 396-A5, EIR No. 396-A6 are jointly referred to as the "Previously Approved Project" or "Previous CEQA Documents."

Project Description:

The Thermal Motorsports Track and Club (TTC) was originally approved by the Riverside County Board of Supervisors on June 7, 2011, under Plot Plan No. 24690 on approximately 330 acres, and subsequently commenced construction. TTC is situated within the approved Kohl Ranch Specific Plan No. 303, Amendment No. 3 (SP No. 303A3), approved by the County of Riverside Board of Supervisors on March 24, 2015. TTC is located at the northwest corner of Polk Street and Avenue 62 in the community of Thermal, an unincorporated area of Riverside County, California. TTC is the first world class road course built in Southern California and features a membership program similar to a golf course country club. The Grand Prix track is 5.2 miles in length and has multiple configuration possibilities. The Thermal Club is a private facility; only members, their invited guests, staff and credentialed third parties are allowed inside the gate. The main exceptions to this rule are groups such as car clubs, manufacturers that use the track for testing, and corporate events.

The proposed Project entails a revision to Plot Plan 24690 (Case No. PP24690R2), as reflected in **Figure 1, Site Plan**, which proposes the addition of a members' club located within Planning Area E-6 of SPA3 and a trackside garage with a viewing deck located within Planning Area E-2 as reflected in **Figure 2, TTC Planning Areas**. The members' club is an exclusive club serving only Thermal Motorsports members and their guests. This facility is located within Planning Area E-6 on an approximately 5.4 acre parcel and is comprised of a 3,354-square-foot recreational center (private dining room, locker rooms) with three tennis and game courts; a 2,280-square-foot adult pool; a 3,578-square-foot kids pool; plus a 1,647-square-foot fitness center with 1,420 square foot locker room; and six hotel suite buildings totaling 14,400 square feet (2,400 square feet per building) housing 8 suites inside each building. This facility is located within Zone D of the Jacqueline Cochran Regional Airport Comprehensive Land Use Plan.

The trackside garage will be located in the main core just to the south of the main parking lot and west of the community restrooms which will serve this in Planning Area E-2. The facility is a proposed two-story, 7,040—square-foot garage with viewing deck on an approximately 140-acre parcel. The main level of the trackside garage consists of overflow car storage. The upper level is proposed as a rooftop patio for viewing the track. The rooftop patio will be accessible via an elevator or one of two stairs. Since this structure is proposed within zone C of the Jacqueline Cochran Regional Airport Comprehensive Land Use Plan, there will be a maximum of nine occupants allowed on the ground level storage area and 140 occupants on the upper level viewing patio, for a total occupant load of 149. The community restroom facility will serve as a restroom for this facility. The restroom facility entry doors are located 28 feet from the trackside garage.

The trackside garage and members club are uses allowable and anticipated under the approved SP No. 303A3. A total of 60 persons will be employed between the two proposed amenities. In addition, PP24690R2 incorporates all approved changed to Plot Plan No. 24690 (PP24690) that were covered in revised Plot Plan No. 1 (PP24690R1), as well as substantial 1 through 4 to PP24690. PP24690R2 also removes from the boundary of PP24690, projects that were approved under separate and subsequent Plot Plans i.e, BMW Facility (Plot Plan No. 25677), Ascot Lots (Plot Plan No. 26120), and Jasper Lots (Plot Plan No. 26121).

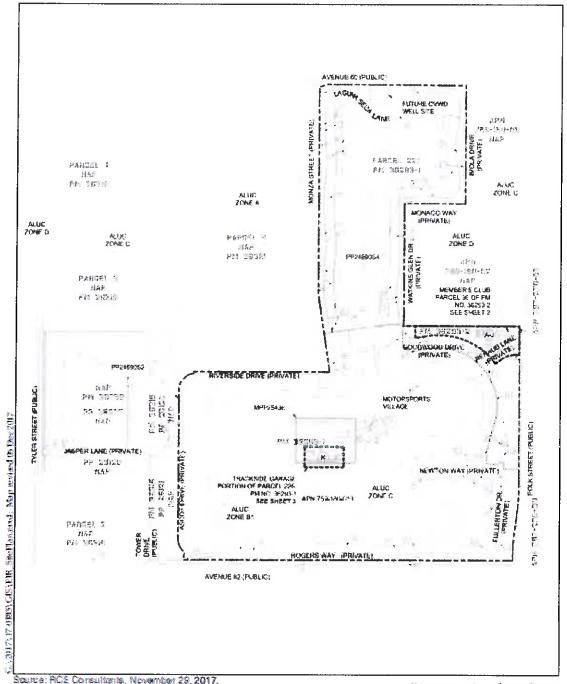




Figure 1A - Site Plan EIR-396, Addendum No. 7



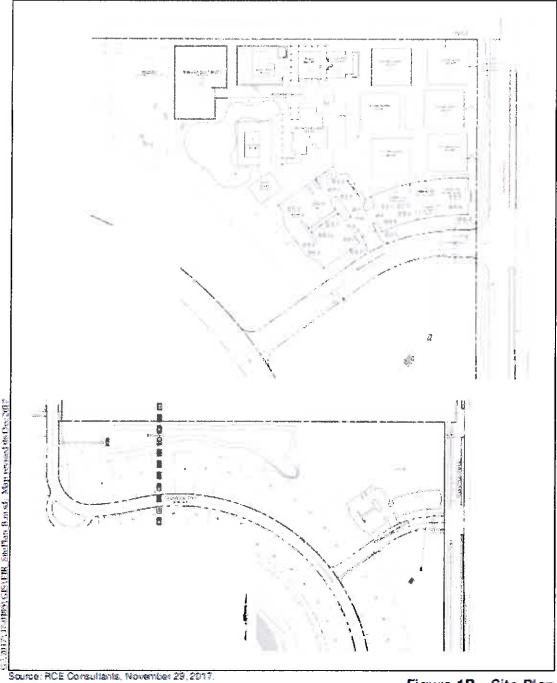




Figure 1B - Site Plan EIR-396, Addendum No. 7



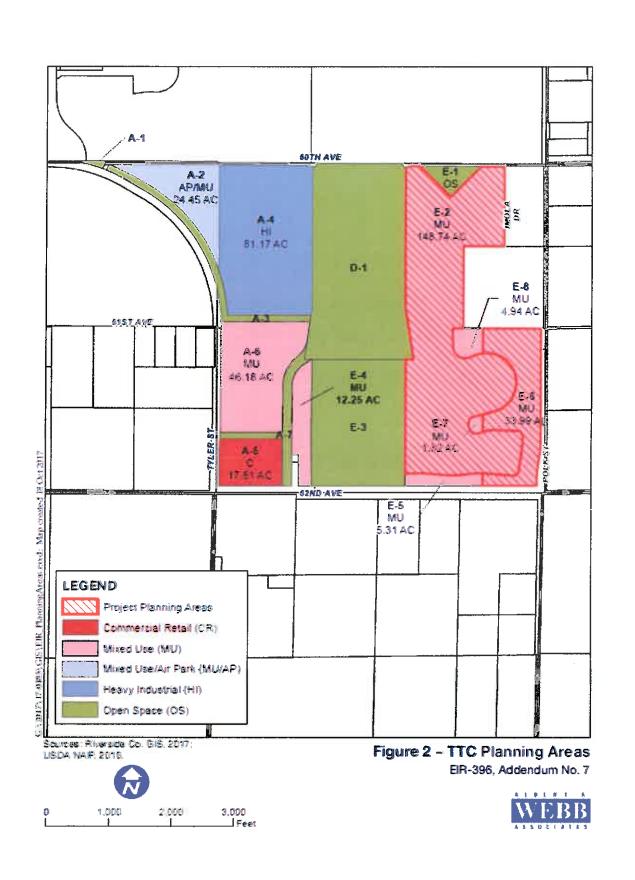


Not to Scale

Figure 1C - Site Plan EIR-396, Addendum No. 7



Figure 2, TTC Planning Areas



A. Type of Project:	Site Specific ⊠	; Countywide ☐; 0	Community ☐; Policy ☐.
B. Total Project Are	ea:		
Residential Acres:	Lots:	Units:	Projected No. of Residents:
Commercial Acres: Industrial Acres: Other:	Lots: Lots:	Sq. Ft. of Bidg. Area: Sq. Ft. of Bidg. Area: See	Est. No. of Employees: PD Est. No. of Employees: 60

C. Assessor's Parcel No(s): 759-180-013 and 759-280-017

Street References: The proposed Project is located on the north corner of Avenue 62, west of Tyler Street and south of Avenue 60 (**Figure 3, Project Vicinity** and **Figure 4, Aerial Map**)

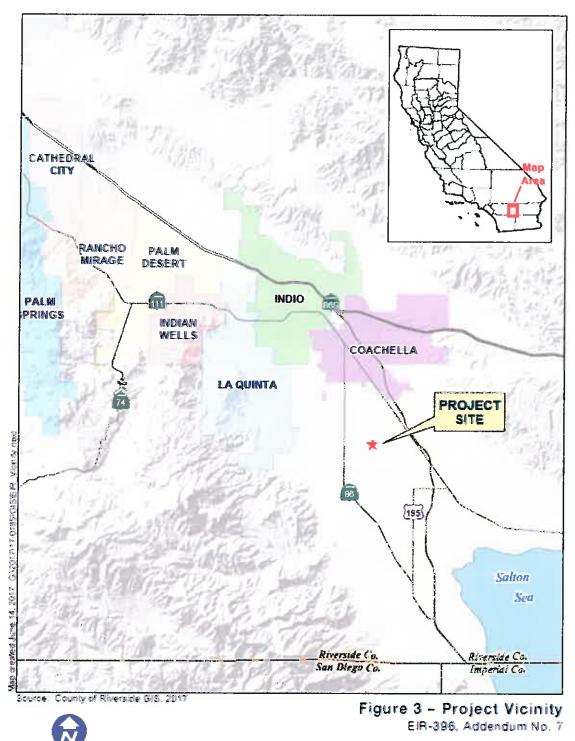
- D. Section, Township & Range Description or reference/attach a Legal Description: Section 33, Township 6 South, Range 8 East, San Bernardino Baseline and Meridian as reflected in Figure 5, USGS Topographic Map
- E. Brief description of the existing environmental setting of the project site and its surroundings:

The surrounding project area is primarily vacant (Figure 4)

Proposed Project Site

The proposed Project with respect to existing conditions, the following improvements have been completed:

- Entire site has been graded.
- Planning Areas A-6: North of Jasper Plot Plan Area has been developed with BMW driver training facility
- Southern race track has been developed.
- Planning Area E-4: East of Ascot Plot Plan Area has been developed with race track facilities. Portion of area to the west development with BMW driver training facility while the remainder is vacant.





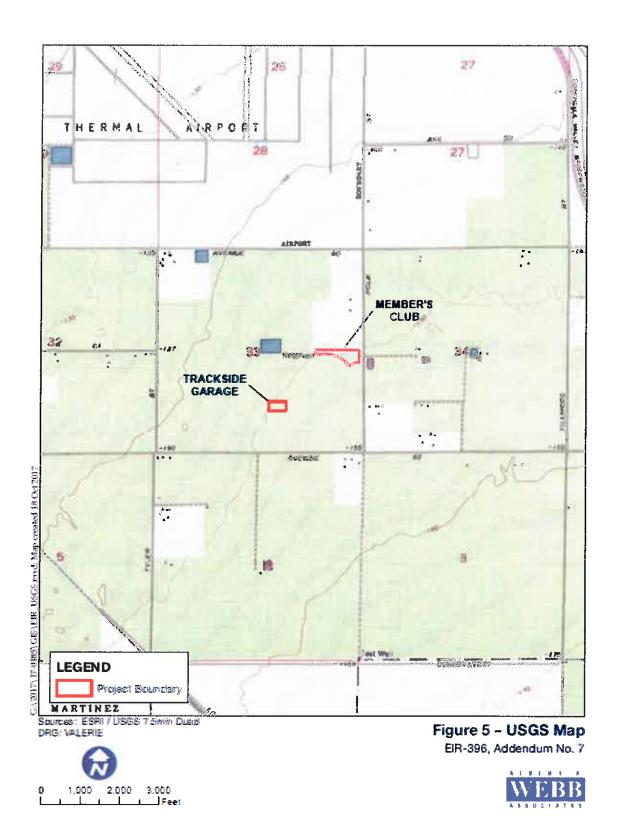


Sources: Riverside Co. GIS, 2017; USDA NAP; 2015.



Figure 4 - Aerial Map EIR-396, Addendum No. 7





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 Community Development: Mixed Use (CD:MU) as reflected in the Land Use Plan for the Kohl Ranch Specific Plan No. 303, Amendment No. 3 (SP No. 303A3). SP No. 303A3 allows for the development of large scale recreational uses including a motorsports race track and related facilities north of Avenue 62. No land use designation changes are proposed as a part of the proposed Project. The proposed Project is consistent with all applicable conditions of approval, development standards and design guidelines of SP No. 303A3 and will facilitate implementation of the approved Specific Plan. The proposed Project will not conflict with any General Plan Land Use polices.
- 2. Circulation: No circulation changes are proposed. The proposed Project will be consistent with all applicable conditions of approval, development standards and design guidelines for SP No. 303A3 and will not conflict with any General Plan Circulation Element policies.
- 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 located within the boundaries of the Coachella Valley Multiple Species Habitat Conservation Plan (CVMSHCP) but is not located within any CVMSHCP conservation area. The proposed Project is consistent with the SP No. 303A3 Land Use Plan and all applicable conditions of approval, development standards and design guidelines. The proposed Project will not conflict with any General Plan Multipurpose Open Space polices.
- 4. Safety: The proposed Project site is not located within a Fault Zone but is within a ground shaking zone, an active subsidence zone and has a high potential for liquefaction. In addition, it is located within the Jacqueline Cochran Regional Airport Influence Policy Area. The proposed Project is not located within a 100-year flood plain, dam inundation area or area drainage plan. The proposed Project is located in an area considered to be at very low susceptibility for wildfire. All structures will be required to comply with all applicable local and state regulations including the California Building Code to ensure the health and safety.

There are no known hazardous waste sites in the area but the uses proposed within the proposed Project site and other sites within the vicinity that handle hazardous materials will be required to comply with all applicable state and local laws concerning the handling, storage and disposal of hazardous wastes. As the proposed Project lies directly south of the Jacqueline Cochran Regional Airport, it is within the influence area. The Airport Land Use Commission (ALUC) concluded that the proposed Project is consistent with the Jacqueline Cochran Regional Airport Land Use Compatibility Plan on October 12, 2017, and the proposed Project is consistent with the Safety Element of the General Plan.

5. Noise: Noise impacts from the proposed Project will be generated during construction, from future on-site activities, and from future Project-specific traffic that will occur as a result of the Project. During the lifetime of the Project, noise impacts to the Project site will be generated from vehicular-sourced noise from nearby roadways. However, with implementation of mitigation measures previously identified in EIR No. 396, the Project will not conflict with any General Plan Noise Element policies.

- **6. Housing:** Implementation of the proposed Project does not entail the displacement of significant numbers of existing housing nor does it create a need for new housing; thus, the proposed Project will not conflict with General Plan Housing Element policies
- 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 close proximity of the site. Nonetheless, the proposed Project adhere to the mitigation measures previously identified in EIR No. 396, to ensure Project will not conflict with any Heathy Community Element policies.
- B. General Plan Area Plan(s): The proposed Project site is located within the Eastern Coachella Valley Area Plan (ECVAP).
- **C. Foundation Component(s):** The proposed Project site is located within the Community Development Foundation Component.
- D. Land Use Designation(s): The proposed Project site has a Land Use Designation of Mixed Use as reflected in the Land Use Plan for SP No. 303A3
- E. Overlay(s), if any: Not in an overlay
- F. Policy Area(s), if any: N/A
- G. Adjacent and Surrounding:
 - 1. Area Plan(s): Eastern Coachella Valley Area Plan
 - 2. Foundation Component(s): Community Development
 - 3. Land Use Designation(s): The surrounding properties have a General Plan Foundation Component and Land Use Designation of Community Development: Mixed Use (CD:MU) to north and east, Open Space: Open Space (OS:OS) and Community Development: Commercial Retail (CD:CR) to south, Community Development: Medium High Density Residential (CD:MHDR), Community Development: Very High Density Residential (CD:VHDR), and Open Space: Open Space (OS:OS) to west as reflected in the Land Use Plan for Specific Plan No. 303.
 - 4. Overlay(s), if any: NA
 - 5. Policy Area(s), if any: N/A
- H. Adopted Specific Plan Information
 - 1. Name and Number of Specific Plan, if any: Kohl Ranch Specific Plan No. 303, Amendment No. 3 (SP No. 303A3)
 - 2. Specific Plan Planning Area, and Policies, if any: Planning Areas E-2 and E-6
- I. Existing Zoning: Specific Plan, Planning Areas E-2 and E-6 of SP No. 303A3

- J. Proposed Zoning, if any: No changes proposed
- K. Adjacent and Surrounding Zoning: Specific Plan

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

III. The environmental factors checked below (x) would be potentially affected by this project, involving at 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. ☐ Aesthetics ☐ Hazards & Hazardous Materials ☐ Recreation Agriculture & Forest Resources Hydrology / Water Quality ☐ Transportation / Traffic ☐ Air Quality Land Use / Planning ☐ Utilities / Service Systems ☐ Biological Resources ☐ Mineral Resources Other: Cultural /Tribal Resources ☐ Noise ☐ Other: ☐ Geology / Soils ☐ Population / Housing ☐ Mandatory Findings of Significance ☐ Greenhouse Gas Emissions ☐ Public Services IV. **DETERMINATION** 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 a **NEGATIVE DECLARATION** will be prepared. I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project, described in this document, 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 an **ENVIRONMENTAL IMPACT REPORT** is required. A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARED I find that although the proposed project could have a significant effect on the environment, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (a) all potentially significant effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declaration 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 environmental effects identified in the earlier EIR or Negative Declaration, (e) no considerably different mitigation 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 earlier EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions are necessary but none of the conditions described in California Code of Regulations, Section 15162 exist. An ADDENDUM to a previously-certified EIR or Negative Declaration has been prepared and will be 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 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	
Section 15162, exist and a SUBSEQUENT ENVIRON	, , ,
Substantial changes are proposed in the project which v	
or negative declaration due to the involvement of new significant	
increase in the severity of previously identified significant with respect to the circumstances under which the pr	
revisions of the previous EIR or negative declaration	
environmental effects or a substantial increase in the sev	
or (3) New information of substantial importance, which w	• •
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	•
feasible, and would substantially reduce one or more si	
proponents decline to adopt the mitigation measures o	
alternatives which are considerably different from thos	· · · · · · · · · · · · · · · · · · ·
declaration would substantially reduce one or more signif	
but the project proponents decline to adopt the mitigation	n measures or alternatives.
Hal	2/8/2018
Signature	Date
Jason Killebrew	For: Charissa Leach, P.E.
Urban Regional Planner IV	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 New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
AESTHETICS Would the Project	·		· <u></u>	
1. Scenic Resources				\square
a) Have a substantial effect upon a scenic highway	ш	L_J		
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: EIR No. 396Addendum #4, EIR No. 396Addendum #6, Riverside County General Plan Figure C-8 "Scenic Highways"

Findings of Fact:

EIR No. 396 Conclusion: Not specifically addressed in the EIR No. 396because the Environmental Assessment (EA36750) prepared as part of the Notice of Preparation for EIR No. 396(NOP) determined that no scenic highway corridors would be affected by the project. EIR No. 396Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396and EIR No. 396Addendum #.'s 1 through 6 are collectively referred to as "the prior CEQA documents."

The proposed Project lies within the same area as previously analyzed. No new scenic highways have been designated in the vicinity since EIR No. 396was prepared. The proposed Project contains no major rock outcroppings, unique or landmark features and continues to include Planning Standards and Design Guidelines which will ensure the proposed Project results in an aesthetically pleasing area and views of the surrounding scenic resources are not obstructed by the proposed Project. There are no impacts resulting from the proposed Project. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

b) EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396and EIR No. 396Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."

The proposed Project lies within the same area as previously analyzed. The proposed Project contains no major rock outcroppings, unique or landmark features and continues to include Planning Standards and Design Guidelines which will ensure the proposed Project results in an aesthetically pleasing area and views of the surrounding scenic resources are not obstructed by the proposed Project. With implementation of mitigation measure C13-1 (from previously identified mitigation in EIR No. 396), impacts resulting from the proposed Project are less than significant. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396as amended affected by the proposed Project

by the prior approve CEQA Documents, including Addendum #6, remain in effect as they are not Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6. Mt. Palomar Observatory \boxtimes a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655? Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6 Findings of Fact: EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents." The proposed Project lies within the same area as previously analyzed and is located within Zone B of the Mt. Palomar Nighttime Lighting Policy Area (approximately 42.4 miles southwest is the Mt. Palomar Observatory). Through compliance with the regulatory requirements of Ordinance No. 655 and implementation of mitigation measure C13-2 (from previously identified mitigation in EIR No. 396), the proposed Project will not result in impacts beyond what was previously analyzed. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents. Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396Addendum #6 remain in effect as they are not affected by the proposed Project Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396Addendum #6. Other Lighting Issues \boxtimes 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 \Box П П \boxtimes levels?

Page 18 of 90

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

EA No. 43050

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
a-b)	EIR No. 396 Conclusion: Less than Significant with Mathrough 6 determined there to be no impacts beyond with No. 396and EIR No. 396Addendum #"s 1 through 6 CEQA documents."	vhat was ar	nalyzed in Eli	R No. 396.	EIR
	The proposed Project occupies the same area as prevince increase in intensity. Low pressure sodium lighting wi No. 655. Further, the SP No. 303A3 Zoning Ordinance of light onto the proposed residential uses as well as to will be reduced to less than significant levels by using fixtures used within the proposed Project and through C13-2 - C13-9, C13-11, and C13-12 (from previously i as required through standard County conditions of apprand code enforcement. Daytime glare will be reduced measure C13-10 (from previously identified mitigatic measures C13-2, and C13-9 through C13-12 remain in impacts remain less than significant. Therefore, no new from the proposed Project beyond those analyzed by the	Il be utilized a prohibits reprohibits reproduced in implement dentified microval, plan of through the on in EIR effect for the or substant	d as reference an approperties other design tation of mitigation in El mecks, permit implementation. 396). The proposed Fatally increase	ed in Ordir orts lighting and "night features or gation mea R No. 396) ting proced tion of mitig Thus, mitig Project to en	nance . Spill glow" n light sures), and lures, gation gation nsure
	ation: All mitigation measures related to this issue that we main in effect as they are not affected by the proposed P	vere identifi			ndum
<u>Monit</u>	oring: Monitoring for All mitigation measures remain as	identified in	EIR No. 396	Addendum	ı #6.
4.	RICULTURE & FOREST RESOURCES Would the Project Agriculture				
Farn the r Mon	n) Convert Prime Farmland, Unique Farmland, or nland of Statewide Importance (Farmland) as shown on maps prepared pursuant to the Farmland Mapping and itoring Program of the California Resources Agency, to agricultural use?		Ц		
use	Conflict with existing agricultural zoning, agricultural or with land subject to a Williamson Act contract or land n a Riverside County Agricultural Preserve?				\boxtimes
300 1	c) Cause development of non-agricultural uses within feet of agriculturally zoned property (Ordinance No. 625 nt-to-Farm")?				\boxtimes
whic) Involve other changes in the existing environment h, due to their location or nature, could result in ersion of Farmland, to non-agricultural use?				
	e: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
<u>Findin</u>	gs of Fact:				
a)	EIR No. 396 Conclusion: Significant and Unavoidable. determined there to be no impacts beyond what was a and EIR No. 396 Addendum #'s 1 through 6 are coll documents."	analyzed in	EIR No. 396	S. EIR No.	. 396

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
	The proposed Project occupies the same area as previous of only local importance. No new areas will be affe Therefore, no new or substantially increased impacts those analyzed by the prior CEQA Documents.	cted or res	ult in the los	ss of Farm	nland.
b-d)	EIR No. 396 Conclusion: Less than Significant with M through 6 determined there to be no impacts beyond v No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA documents."	vhat was an	alyzed in Elf	R No. 396.	EIR
<u>Mitiga</u> #6 re	The proposed Project occupies the same area as previor of only local importance. No new areas will be affected new Williamson Act contracts have been enacted with no active Williamson Act contracts currently exist within to change the zoning of the property. With implementate C2-3 (from previously identified mitigation in EIR No. 39 in impacts beyond what was previously analyzed. There impacts result from the proposed Project beyond those ation: All mitigation measures related to this issue that with main in effect as they are not affected by the proposed Project beyond Proposed Project as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond those main in effect as they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affected by the proposed Project beyond they are not affect they are not affected by the proposed Project by the proposed Project by the	d or result in the proportion the site. The site of mitigation of mitiga	in the loss of psed Project do ation measure osed Project ew or substare the prior CE	Farmland since 1996 bes not pro es C2-1 thr would not ntially incre QA docum	No and pose rough result eased pents.
<u>Moni</u>	toring: Monitoring for All mitigation measures remain as	identified in	EIR No. 396	Addendun	n #6.
fore: 1222 sect	Forest a) Conflict with existing zoning for, or cause rezoning of, st land (as defined in Public Resources Code section 20(g)), timberland (as defined by Public Resources Code ion 4526), or timberland zoned Timberland Production defined by Govt. Code section 51104(g))?				
k	Result in the loss of forest land or conversion of forest to non-forest use?				
whic vers	c) Involve other changes in the existing environment h, due to their location or nature, could result in con- ion of Farmland, to non-agricultural use or conversion of st land to non-forest use?				X
Sourc	e: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
<u>Findir</u>	ngs of Fact:				
a-c)	EIR No. 396 Conclusion: Not analyzed because these the of EIR No. 396. EIR No. 396 Addendum #'s 1 through forest land so there were no impacts beyond what was and EIR No. 396 Addendum #'s 1 through 6 are colled documents."	6 determine analyzed in	ed there to be EIR No. 396	e no impad S. EIR No.	ts to 396
	The proposed Project lies within the same area as pre areas of native tree cover or timber production and is no	viously ana t presently z	lyzed and dozoned to sup	oes not inc port this typ	lude oe of
	Page 20 of 90			EA No. 43	050

		Significant New Impact	Significant New Impact with Mitigation Incorporated	Than Significant New Impact	New Impact
<u>Mitiga</u>	use. The Project does not propose to change the zoning in Items 4a through 4d above, the proposed Project will a non-agricultural use. The proposed Project would previously analyzed. Therefore, no new or substant proposed Project beyond those analyzed by the prior Cation:	l not result i not result i ially increas	n a conversion n impacts be sed impacts	on of farmla eyond wha	and to t was
<u>Monit</u>	oring: None Required.				
ΔIR	QUALITY Would the Project				
6.	Air Quality Impacts a) Conflict with or obstruct implementation of the icable air quality plan?				
t	o) Violate any air quality standard or contribute stantially to an existing or projected air quality violation?				\boxtimes
any attai qual	c) Result in a cumulatively considerable net increase of criteria pollutant for which the Project region is non-nment under an applicable federal or state ambient air ity standard (including releasing emissions which sed quantitative thresholds for ozone precursors)?				
one	d) Expose sensitive receptors which are located within mile of the project site to project substantial point source sions?				
	e) Involve the construction of a sensitive receptor ted within one mile of an existing substantial point source ter?				\boxtimes
) Create objectionable odors affecting a substantial ber of people?				
<u>Source</u> Handl	e: EIR No. 396 Addendum #4 and EIR No. 396 Adde book	endum #6,	SCAQMD C	EQA Air Q	uality
<u>Findir</u> a,b)	ngs of Fact: EIR No. 396 Significant and Unavoidable. EIR No. 39 there to be no impacts beyond what was analyzed in 396 Addendum #'s 1 through 6 are collectively referred	EIR No. 39	6. EIR No. 3	396 and El	R No.
	The proposed Project lies within the same area as prothe site intensity. As discussed in Items 44.a and 44.b in traffic trips beyond that already analyzed as part of 5 the primary cause in increase air emissions, it can be would not create additional traffic trips. Further, the proposed Items as allowable uses under SP No. 303A3. Therefore, no result from the proposed Project beyond those analyzed.	pelow, the p SP No. 303/ concluded posed uses new or su	roposed Proj A3. As vehic that as the p have alread bstantially in	ect will not le emissior proposed P y been ana creased im	result ns are roject nlyzed
c)	EIR No. 396 Conclusion: Threshold did not previously of was located within the Southeast Desert Air Basin SCAQMD. The SEDAB, comprised of the eastern por Los Angeles and San Diego Counties, and all of Imperior	(SEDAB) เ tion of San	under the ju Bernardino,	risdiction o Riverside,	of the Kern,

Potentially Less than Less No Significant Significant Than New New New Impact Significant Impac Impact with New Mitigation Impact Incorporated
national ambient air quality standards (NAAQS) on more than 150 days annually, despite efforts to control emissions from stationary pollutant sources and motor vehicles. EIR No. 396 Addendum #2 demonstrated that, after the incorporation of mitigation measures and with emissions reductions utilized in EIR No. 396, projected short-term emissions from construction were below applicable SCAQMD daily regional thresholds. It also determined that the operational emissions would exceed SCAQMD operational thresholds for VOC, NO _X , and CO; thus, the Project's incremental contribution to criteria pollutant emissions for which the region is non-attainment, were also considered to be cumulatively considerable. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."
The proposed Project lies within the same area as previously analyzed and does not increase the site intensity. Further, the proposed uses have already been analyzed as allowable uses under SP No. 303A3. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed in EIR No. 396.
d-e) EIR No. 396 Conclusion: Less than Significant. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."
The proposed Project lies within the same area as previously analyzed and does not increase the site intensity. As discussed in Item 44.a and 44.b below, the proposed Project will not result in traffic trips beyond that already analyzed as part of SP No. 303A3. As vehicle emissions are the primary cause in increase air emissions, it can be concluded that as the proposed Project would not create additional traffic trips. Further, the proposed use has already been analyzed as an allowable use under SP No. 303A3. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed in the prior CEQA documents.
f) EIR No. 396 Conclusion: Not specifically addressed in the EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined that no objectionable odors would be created. EIR No. 396 Addendum No.'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."
The proposed Project lies within the same area as previously analyzed. The proposed Project does not change land uses and therefore, does not add any sources of objectionable odors. Whereas no new objectionable odors have been added since EIR No. 396 was prepared, no new or substantially increased significant effects result from the proposed Project. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed in the prior CEQA documents.
Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project
Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6.
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?

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
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)?				
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?				\boxtimes
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 Wildlife 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?				

Source: EIR No. 396 Addendum #4 and EIR NO. 396 Addendum #6

Findings of Fact:

a-g) EIR No. 396 Conclusion: Less than Significant with mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."

The proposed Project lies within the same area as previously analyzed, has been graded and is highly disturbed through current operations and construction activities. As was previously analyzed, Burrowing owl (*Athene cunicularia*), a California Species of Special Concern, has the potential to occur on site. However, the Project site has been graded and is highly disturbed. Additionally, mitigation remains (from previously identified mitigation in EIR No. 396) in effect for the proposed Project to ensure impacts remain less than significant. The proposed Project site is not located within any CVMSHCP conservation area, however, is still required to pay CVMSHCP fees. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the Proposed Project

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact		
Monitoring: Monitoring for All mitigation measures remain as	identified in	EIR No. 396	6 Addendur	n #6.		
CULTURAL RESOURCES Would the Project		<u>-</u>	-	· ·		
8. Historic Resources				\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: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6					
Findings of Fact: a-b) EIR No. 396 Conclusion: Less than Significant. E determined there to be no impacts beyond what was a EIR No. 396 Addendum #'s 1 through 6 are colled documents."	nalyzed in E ctively refe	IR No. 396. rred to as "	EIR No. 39 the prior (6 and CEQA		
The proposed Project lies within the same area as pre highly disturbed through current operations and const of the proposed Project would result in the same disturto be less than significant. Therefore, no new or substance proposed Project beyond those analyzed by the prior	ruction activ bance area antially incre	ities. As su for which imp eased impac	ch, develop pacts were	ment found		
Mitigation: None.						
Monitoring: None Required.						
Archaeological Resources a) Alter or destroy an archaeological site.						
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?	1 1					
c) Disturb any human remains, including those interred outside of formal cemeteries?						
d) Restrict existing religious or sacred uses within the potential impact area?						
Source: EIR No. 396 Addendum #6 Findings of Fact: a-d) EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396 Addendum #'s 1						
through 6 determined there to be no impacts beyond No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA documents."						
EIR No. 396 identified that the entire surface of the Pr by past agricultural activities. Soil preparation had c inches of the Project area and irrigation and leach line feet. This amount of disturbance had profoundly affected	onsistently on es had been	disturbed at installed to d	least the to depths of u	op 60 p to 7		

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impac
area boundaries. EIR No. 396 concluded that there was deposits. The proposed Project occupies the same located on a known formal or informal cemetery. In the uncovered during construction activities, Sections 7052 Safety Code (HSC) require that the Riverside County C 24 hours and all work shall be halted until a clearance involved agencies. If human remains are discovered requirements of Public Resources Code Section 5097 respect to disturbing human remains are not expected adherence to these existing laws and codes.	area as preservent that to event that to event that to even the condition are are as are even to even the condition as are even the condition are even that the conditi	eviously anal unknown hur 5 of the Calife fice must be by that office unty shall c ended. Poten	yzed and in an remain ornia Health contacted was and any comply with tial impacts	s not as are and within other a the s with
Further, the project site has been grading. It is not a take place below the native soils, so there will be no optential to reveal historic, archaeological or tribal rescential. Therefore, no new or substantially increased in beyond those analyzed by the prior CEQA documents.	disturbance ources. All i mpacts resu	to native so mitigation me	ils that have easure remain	e the ain in
<u>Mitigation</u> : All mitigation measures related to this issue that w #6 remain in effect as they are not affected by the Proposed P		ed in EIR No.	396 Adder	ndum
	_	EID No. 200	:	n #6
Monitoring: Monitoring for All mitigation measures remain as	identilled in	EIR NO. 390	Addendur	II # 0 .
10. 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, the lead agency shall consider the				
significance to a California Native American tribe.				
significance to a California Native American tribe. Source: EIR NO. 396 Addendum #6				

Page 25 of 90

EA No. 43050

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

#'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."

The Torres-Martinez Indian Reservation lies adjacent to the southern boundary of the Kohl Ranch Specific Plan. The Kohl Ranch Project team has coordinated with representatives of the Torres-Martinez Indians regarding their land use plans for property located in the vicinity of the Kohl Ranch during development of and revisions to the Specific Plan document. The proposed Project is consistent with the uses allowed under the approved Kohl Ranch Specific Plan No. 303, Amendment No. 3 and does not propose any deviation from uses already envisioned in this area. Further, as described in Item 9a – 9d above, as no grading will take place below the native soils and no further trenching is anticipated, there will be no disturbance to native soils that may have the potential to reveal or disturb tribal resources. All mitigation measures (from previously identified mitigation in EIR No. 396) remain in effect. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR NO. 396 Addendum #6 remain in effect as they are not affected by the proposed Project

Monitoring: Monitoring for All mitigation measures remain as identified in EIR NO. 396 Addendum #6.

GEOLOGY AND SOILS Would the Project				
11. Alquist-Priolo Earthquake Fault Zone or County				
Fault Hazard Zones	Ш		Ш	\boxtimes
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,			$\overline{}$	
as delineated on the most recent Alquist-Priolo Earthquake		Щ	Ш	\boxtimes
Fault Zoning Map issued by the State Geologist for the area				
or based on other substantial evidence of a known fault?				

Source: EIR No. 396 Addendum #2, EIR No. 396 Addendum #4, and EIR No. 396 Addendum #6

Findings of Fact:

a-b) EIR No. 396 Conclusion: Not specifically addressed in the EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined that the Project was not located within an Alquist-Priolo Earthquake Fault or County Fault Hazard Zone. EIR No. 396 Addendum No.'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."

The proposed Project lies within the same area as previously analyzed. The site is not located within an Alquist-Priolo earthquake fault or County fault zone and it was concluded no faults are known to exist within the mid valley area near the site with the exception of the Brawley Fault Zone to the south of the Project site and the San Andreas Fault Zone located approximately 5 miles to the northeast of the Project site. No faults, however, are known to exist on the Project site. Grading has occurred on the proposed Project site and some road improvements have

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
been constructed. Therefore, no new or proposed Project beyond those analyzed by	substantia the prior C	lly increase EQA docur	ed impacts nents.	result from	n the
Mitigation: None.					
Monitoring: None Required.					
Liquefaction Potential Zone a) Be subject to seismic-related groun including liquefaction?	d failure,				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 3	96 Addendu	ım #6			
Findings of Fact: a) EIR No. 396 Conclusion: Less than Signific through 6 determined there to be no impact No. 396 and EIR No. 396 Addendum #'s 1 CEQA documents."	ts beyond w	hat was ar	nalyzed in El	R No. 396.	EIR
The proposed Project lies within the same a result in impacts related to seismic-related (from previously identified mitigation in EIR substantially increased impacts result from prior CEQA documents.	ground failu No. 396) re	re, includin emains in e	g liquefactio effect. There	n. All mitig efore, no ne	ation w or
Mitigation: All mitigation measures related to this in #6 remain in effect as they are not affected by the p	ssue that we proposed Pro	ere identifie oject	d in EIR No.	396 Adder	ndum
Monitoring: Monitoring for All mitigation measures	remain as id	dentified in	EIR No. 396	Addendum	n #6.
13. Ground-shaking Zonea) Be subject to strong seismic ground shall	king?				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR NO.	396 Addend	um #6			
Findings of Fact: a) EIR No. 396 Conclusion: Less than Significe through 6 determined there to be no impact No. 396 and EIR No. 396 Addendum #'s 1 CEQA documents."	s beyond w	hat was an	alyzed in Eli	R No. 396.	EIR
The proposed Project boundary occupies to found not to result in impacts from ground semitigation remains in effect. Therefore, not the proposed Project beyond those analyzed	haking beyo new or subs	ond what wat tantially inc	as previously creased imp	y analyzed.	All
Mitigation: All mitigation measures related to this is #6 remain in effect as they are not affected by the p			d in EIR No.	396 Adden	dum
Monitoring: Monitoring for All mitigation measures	remain as ic	lentified in	EIR No. 396	Addendum	ı #6

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
14. 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?				
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: a) EIR No. 396 Conclusion: Not specifically address Environmental Assessment (EA36750) prepared as pawas not subject to landslide risk, soils with shrink/swe No. 396 Addendum #'s 1 through 6 determined the analyzed in EIR No. 396. EIR No. 396 and EIR No. collectively referred to as "the prior CEQA documents."	rt of the NO Il potential, re to be no o. 396 Add	P determined or ground so impacts be	d that the P ubsidence. eyond wha	Project EIR t was
The proposed Project occupies the same area as previous no slopes that constitute a landslide risk. Therefore, no result from the proposed Project beyond those analyze	o new or su	bstantially in	creased im	at with ipacts
Mitigation: None.				
Monitoring: None Required.				
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: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: a) EIR No. 396 Conclusion: Not specifically address Environmental Assessment (EA36750) prepared as pawas not subject to landslide risk, soils with shrink/swe No. 396 Addendum #'s 1 through 6 determined the analyzed in EIR No. 396. EIR No. 396and EIR No. 396 Address referred to as "the prior CEQA documents."	rt of the NO Il potential, re to be n	P determined or ground so impacts be	d that the P ubsidence. eyond wha	Project EIR t was
The proposed Project lies within the same area as subsidence area was identified approximately four mile the potential occurrence to subsidence is considered substantially increased impacts result from the propose prior CEQA documents.	les to the work to the low on the	est in the La site. There	a Quinta ar efore, no n	ea so ew or
Mitigation: None.				
Monitoring: None Required.				

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
Other Geologic Hazards a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?				
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: a) EIR No. 396 Conclusion: Not analyzed due to lack of Assessment form. However, these issues were analyzed part of EIR No. 396 and no other geologic hazards were 1 through 6 determined there to be no impacts beyond No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA documents." The proposed Project lies within the same area as property in the same area.	zed in the g re identified what was a are collect previously a	eotechnical r . EIR No. 39 analyzed in E ively referred analyzed. No	report which of Addendu of IR No. 396 of to as "the of other geo	h was m #'s . EIR prior
hazards were identified in prior analysis. Therefore, no result from the proposed Project beyond those analyze	new or su d by the pr	bstantially in ior CEQA do	creased im cuments.	pacts
Mitigation: None.				
Monitoring: None Required.				
17. 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: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
Findings of Fact: a-c) EIR No. 396 Conclusion: Less than Significant with Mathrough 6 determined there to be no impacts beyond v. No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA documents."	vhat was ai	nalyzed in El	R No. 396.	EIR
The proposed Project lies within the same area as pre is not located within an area of steep slopes. No onmitigation (from previously identified mitigation in EIR I new or substantially increased impacts result from the post the prior CEQA documents.	site slopes No. 396) rei	will be great mains in effe	ter than 2:′ ct. Therefo	I. All re, no
Mitigation: All mitigation measures related to this issue that w		ed in EIR N o	. 396 Adde	ndum
#6 remain in effect as they are not affected by the proposed P				
#6 remain in effect as they are not affected by the proposed P Monitoring: Monitoring for All mitigation measures remain as 18. Soils	identified ir	n EIR No. 390	ô Addendui	m #6.

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
topse	a) Result in substantial soil erosion or the loss of				
1802	Be located on expansive soil, as defined in Section 2.3.2 of the California Building Code (2007), creating stantial risks to life or property?				\boxtimes
of se	e) Have soils incapable of adequately supporting use eptic tanks or alternative waste water disposal systems re sewers are not available for the disposal of waste				
Sourc	e: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
Findin	ngs of Fact:				
a)	EIR No. 396 Conclusion: Less than Significant with Mit through 6 determined there to be no impacts beyond with No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA documents."	vhat was ar	nalyzed in Eli	R NO. 396.	EIR
	The proposed Project is located within the same area as the same issues regarding soil erosion from wind as Project does not result in impacts related to soil erosio mitigation (from previously identified mitigation in EIR New or substantially increased significant effects result by the prior CEQA documents.	was analy n beyond tl No. 396) ret	zed in EIR N hose previou mains in effe	No. 396. So sly analyze ct. Therefo	o, the ed. All re, no
b,c)	EIR No. 396 Conclusion: Not specifically addressed Environmental Assessment (EA36750) prepared as pair was not subject to expansive soils and did not include a or alternative waste systems. EIR No. 396 Addendum no impacts beyond what was analyzed in EIR No. 396. #'s 1 through 6 are collectively referred to as "the prior"	rt of the NO a threshold n #'s 1 throu EIR No. 390	P determined related to us ugh 6 determ 6 and EIR No	d that the P e of septic nined there	roject tanks to be
	The proposed Project is located within the same area a located on expansive soils and no septic tanks are proposed those previously analyzed. Therefore, no ne effects result from the Project beyond those analyzed by	oposed, so w or subst	it does not antially incre	result in im ased signi	pacts
Mitiga #6 rer	<u>ition</u> : All mitigation measures related to this issue that we main in effect as they are not affected by the proposed Pr	ere identifi roject.	ed in EIR No.	. 396 Adde	ndum
Monito	oring: Monitoring for All mitigation measures remain as	identified ir	i EIR No. 396	6 Addendur	m #6.
	Erosion Change deposition, siltation, or erosion that may ify the channel of a river or stream or the bed of a lake?				\boxtimes
off si	,				\boxtimes
Sourc	e: EIR NO. 396 Addendum #3, EIR NO. 396 Addendun	n #4, and E	IR NO. 396 A	Addendum	#6

Potentially Less than Less No
Potentially Less than Less No Significant Significant Than New New New Impact Significant Impact Impact with New Mitigation Impact Incorporated
Findings of Fact: a-b) EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."
The proposed Project lies within the same area with similar hydrology and drainage conditions as previously analyzed. EIR No. 396 Addendum #3 identified that development related to The Thermal Club Motorsports Park facilities will provide for on-site retention basins in lieu of bioswales, allowing for 100 percent of flows to be captured on-site. Mitigation measures C5-3A, C5-4A, C5-5 through C5-8, C7-1 and C7-2 remain in effect (from previously identified mitigation in EIR No. 396) for the proposed Project to ensure impacts remain less than significant. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.
Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.
Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6.
20. Wind Erosion and Blowsand from the 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: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6
Findings of Fact: a) EIR No. 396 Conclusion: Less than Significant. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."
The proposed Project lies within the same area as previously analyzed. The County adopted Ordinance No. 742 relating to the control of fugitive dust and the corresponding PM-10 emissions in the Coachella Valley in 1994. In 2004, significant enforcement regulations were added to Ordinance No. 742. The proposed Project will be subject to this Ordinance. Potential impacts related to wind erosion and blowsand will be prevented from rising to significant levels through the implementation of Ordinance No. 742 and from adherence to construction dust control mitigation measures (from previously identified mitigation in EIR No. 396) identified in the Air Quality section above. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.
Mitigation: None.
Monitoring: None Required.
21. Paleontological Resources a) Directly or indirectly destroy a unique paleonto-logical resource, or site, or unique geologic feature?

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

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

a) EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."

The proposed Project lies within the same area as previously analyzed. Mitigation measures C12-6 and C12-7 (from previously identified mitigation in EIR No. 396) remain in effect for the proposed Project should paleontological resources be accidentally discovered to ensure impacts remain less than significant. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6.

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? 		\boxtimes
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?		\boxtimes

Source: EIR No. 396 Addendum #2, EIR No. 396 Addendum #4, and EIR No. 396 Addendum #6

Findings of Fact:

A-b) EIR No. 396 Conclusion: Not analyzed due to lack of such questions on the Environmental Assessment form. EIR No. 396 Addendum #'s 1 through 6 determined that with mitigation there were no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA documents."

A greenhouse gas analysis was not performed at that time EIR No. 396 was certified as none was required. However, all the information necessary to evaluate greenhouse gas emissions generated by the Project was available in EIR No. 396, and was subsequently utilized in the greenhouse gas (GHG) report prepared for EIR No. 396 Addendum #2.

The proposed Project will not alter the present or planned land use of this area, and impacts from air quality emissions from the proposed land uses, short-term, long-term and cumulative, are similar or less than those examined previously in EIR No. 396. The one-time construction-related GHG emissions from the proposed Project were assumed to be the same as The Thermal Club Motorsports Park evaluated in EIR No. 396and EIR No. 396 Addendum #2 because the disturbance area is the same.

EIR No. 396-A2 determined that with required regulations and mitigation measures, the SP No. 303A2 Project (with the motorsports park included) the SP No. 303A2 Project's incremental

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

contribution to a cumulative impact to global climate change was considered less than significant.

The proposed Project is compliant with the uses allowable under SP No. 303A3. As reflected in section 44.A and44.b, below, the Project will not result in traffic trips beyond those analyzed as part of SP No. 303A. Thus, GHG emissions analyzed in EIR No. 396 Addendum #5 were found to be substantially similar to those previously analyzed in EIR No. 396 Addendum #2 which were found to be no more impactful than those analyzed in the original EIR No. 396 and subsequent Addendum.

Because the proposed Project will not measurably increase GHG emission beyond those previously evaluated and will continue to implement the previously required mitigation measures, it will not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHG. Thus, the Project's incremental contribution to a cumulative impact to global climate change is considered less than significant. Therefore, no new or substantially increased impacts result from the Proposed Project beyond those previously analyzed in the prior CEQA documents.

Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6.

HAZARDS AND HAZARDOUS MATERIALS Would the Project	ect		
23. 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?			\boxtimes
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?			
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 significant hazard to the public or the environment?			\boxtimes

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

a-b & d) EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
	No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collec CEQA documents."	tively referred	d to as "the	prior
	The proposed Project lies within the same area and uses as prevented future uses may store, handle, or generate toxic substances substances used and generated will depend on the types of developments used and generated will depend on the types of developments within the Project. The land use plan separates and buffers the I racetrack from future residential uses. The site is not located we existing school sites. In addition, federal, state, and local laws and storage, transport, and use of hazardous materials. The separate control regulations reduces impacts to less than significant levels through C11-3 and C11-5 (from previously identified mitigation in E Therefore, no new or substantially increased impacts result from those analyzed by the prior CEQA documents.	s on site. The opment event and uses assithin one-quaregulations site of land use. Mitigation EIR No. 396)	e amount of cually estables sociated wile arter mile of strictly contributes ses and ex measures (remains in o	f toxic lished th the of any rol the kisting C11-1 effect.
c)	EIR No. 396 Conclusion: Not specifically addressed because the (EA36750) prepared as part of the NOP determined that the Prointerference with an emergency response plan or emergency evaluates.	ject does not		
	The proposed Project lies within the same area and uses as primpair the implementation of, or physically interfere with, an emergency evacuation plan as access to emergency vehicles with design of roads and driveways will be designed to meet Colaccess. Thus, the proposed Project does not result in impact response plan or an emergency evacuation plan. Therefore, no rimpacts result from the proposed Project beyond those analyzed by	ergency respo ill be allowed unty standard s to an ado new or substa	onse plan a at all time ds for safet pted emer antially incre	and/or s and y and gency eased
e)	EIR No. 396 Conclusion: Less than Significant with Mitigation. It through 6 determined there to be no impacts beyond what was a No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collective CEQA documents."	nalyzed in E	IR No. 396	. EIR
	The proposed Project lies within the same area and as previousl on a list of hazardous materials sites compiled pursuant to Governonew areas will be affected or result in exposure to hazardous in C11-3 and C11-5 (from previously identified mitigation in EIR No proposed Project. Therefore, no new or substantially incread proposed Project beyond those analyzed by the prior CEQA documents.	nment Code s naterials. Miti . 396) remair sed impacts	Section 659 gation mea n in effect f	962.5. sures or the
	ation: All mitigation measures related to this issue that were identification in effect as they are not affected by the proposed Project.	ed in EIR NO	. 396 Adde	ndum
<u>Monit</u>	oring: Monitoring for All mitigation measures remain as identified in	n EIR NO. 39	6 Addendu	m #6.
24. Plan	Airports a) Result in an inconsistency with an Airport Master			\boxtimes
k	o) Require review by the Airport Land Use			\boxtimes
or, w	hmission? b) For a project located within an airport land use plan where such a plan has not been adopted, within two miles public airport or public use airport, would the project			\boxtimes

				<u>.</u>
	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
		<u>.</u>		
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?				
Source: EIR No. 396 Addendum #4 and EIR NO. 396 Adden	dum #6			
Findings of Fact:				
a,c,d) EIR No. 396 Conclusion: Less than Significant with M through 6 determined there to be no impacts beyond w No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA documents."	vhat was ar	alyzed in Ell	R No. 396.	EIR
The proposed Project lies within the same area as members' club and trackside garage with viewing deck SPA3. The proposed Project lies within the 2005 Jac Use Compatibility Plan. Specifically, the trackside gas within Compatibility Zone C and the members club in P Zone D. ALUC reviewed both projects for intensity to erfor each zone. On October 12, 2017 the ALUC Commis was consistent with the 2005 Jacqueline Cochran Regisubject to conditions of approval.	that are all equeline Co rage propos lanning Area nsure both a sion conclud	owable uses chran Regio ed in Planni a E-6 lies with re within inte ded that the p	within apprinal Airporting Area E- nin Compatinsity allowation	roved Land 2 lies ibility inces roject
Mitigation measures D12-1 and D12-5 (from previous remain in effect for the proposed Project to ensure Further, the proposed Project is not located within the Therefore, no new or substantially increased impacts those analyzed by the prior CEQA documents.	e impacts r e vicinity of	emain less a private air	than signif strip or he	icant. lipad.
b) EIR No. 396 Conclusion: EIR No. 396 Addendum #'s impacts beyond what was analyzed in EIR No. 396. E #'s 1 through 6 are collectively referred to as "the prior	IR No. 396	and EIR No.		
On October 12, 2017 the ALUC Commission conclud with the 2005 Jacqueline Cochran Regional Airport conditions of approval. Further, the proposed Project is airstrip or helipad. Therefore, no new or substantially incorporate beyond those analyzed by the prior CEQA doc	Land Use (not located creased imp	Compatibility within the vic	Plan_subjectinity of a pr	ect to rivate
Mitigation: All mitigation measures related to this issue that w #6 remain in effect as they are not affected by the proposed P		ed in EIR No.	396 Adder	ndum
Monitoring: Monitoring for All mitigation measures remain as	identified in	EIR No. 396	3 Addendur	n #6.
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?				

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
Source: EIR No. 396 Addendum #4 and EIR396 Addendum	#6			
Findings of Fact: a) EIR No. 396 Conclusion: Not specifically addressed in include a question regarding wildfires. EIR No. 396 Add to be no impacts beyond what was analyzed in EIR Addendum #'s 1 through 6 are collectively referred to a	dendum #'s No 396. E	1 through 6 d IR No. 396a	determined nd EIR No	there
According to Figure S-11 in the Riverside County General within an area considered to be at very low susceptib potential impacts regarding susceptibility to wildfire substantially increased impacts result from the propose prior CEQA documents.	ility for wild: s are very	fire. The pro low. Theref	oposed Pro ore, no ne	oject's ew or
Mitigation: None.				
Monitoring: None 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 erosion or siltation on- or off-site?				\boxtimes
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?				\boxtimes
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?				\boxtimes
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
		<u> </u>		

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

Source: EIR No. 396 Addendum #3, EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

a-h) EIR No. 396 Conclusion: Less Thank Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

Existing drainage and water quality features are per Thermal Club Hydrology and Hydraulics Study dated April 2013 and Thermal Club Water Quality Management Plan Stage 1-Addendum 1 dated November 2014. The proposed Project lies within the same area as previously analyzed under EIR NO. 396 Addendums #3, #4, #5, and #6; all found to result in no impacts beyond those previously analyzed by EIR-396. No housing is proposed within a 100-year flood hazard area and all existing storm drains, basins, and BMP's are per approved grading plans. Further, the project complies with NPDES requirements by retaining entire 100-year 24-hour storm event on-site and all mitigation (from previously identified mitigation in EIR No. 396) remains in effect. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for all mitigation measures remain as identified in EIR No. 396 Addendum #6.

07 - Floridation				
27. Floodplains				
Degree of Suitability in 100-Year Floodplains. As indic	ated below	r, the appro	opriate Deg	gree of
Suitability has been checked.				
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	Ш	Ш	Ш	\square
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				\square
amount of surface runoff?	Ш	Ш	Ш	
c) Expose people or structures to a significant risk of				$\overline{\square}$
loss, injury or death involving flooding, including flooding as	Ш		Ш	
a result of the failure of a levee or dam (Dam Inundation				
Area)?				
d) Changes in the amount of surface water in any			. 🗖	<u> </u>
water body?	Ш	Ш	L	\triangle

Source: EIR No. 396 Addendum #3, EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

a-c) EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

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

The proposed Project lies within the same area as previously analyzed under EIR No. 396 Addendums #3, #4, #5, and #6; all found to result in no impacts beyond those previously analyzed by EIR-396. As per Items 26a through 26h above, there is no change in amount of surface runoff or potential to result in flooding on or off-site as previously indicated and analyzed. All mitigation remains in effect. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

d) EIR No. 396 Conclusion: Not Addressed.

The proposed Project lies within the same area as previously analyzed under EIR No. 396. No new areas will be affected or result in changes in the amount of surface water in any water body. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for all mitigation measures remain as identified in EIR No. 396 Addendum #6.

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

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6, Project Application Materials

Findings of Fact:

a) EIR No. 396 Conclusion: Significant and Unavoidable. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area as was previously analyzed, and proposes a members club and trackside garage with observation deck which are allowable land uses within Planning Areas E-2 and E-6 of the Kohl Ranch Specific Plan No. 303, Amendment No. 3. The proposed Project does not result in a substantial alteration of the present or planned land use of an area beyond what was previously analyzed. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

b) EIR No. 396 Conclusion: Not specifically addressed in the EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined that the Project was not located within a city sphere of influence. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project occupies the same area as previously analyzed and is not located within a city sphere of influence or adjacent to any city or county boundaries. Therefore, no new or

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
substantially increased impacts result from the propose prior CEQA documents.	d Project b	eyond those	analyzed b	y the
Mitigation: None.				
Monitoring: None Required.				
29. Planning a) Be consistent with the site's existing or proposed zoning? 				\boxtimes
b) Be compatible with existing surrounding zoning?				
c) Be compatible with existing and planned surrounding land uses?				
d) Be consistent with the land use designations and policies of the General Plan (including those of any applicable Specific Plan)?				\boxtimes
e) Disrupt or divide the physical arrangement of an established community (including a low-income or minority community)?				

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6, Project Application Materials

Findings of Fact:

a-d) EIR No. 396 Conclusion: Less than Significant. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project does not propose to change the Specific Plan zoning designation nor the Community Development: Mixed Use Land Use Designation for SP No.303A3. Under the approved Specific Plan, the trackside garage and member's club are allowable uses within Planning Areas E-2 and E-6, respectively. As the proposed Project is within SP No. 303A3, the uses have been planned for and are compatible with one another. Thus, the proposed Project is consistent with uses allowable within Planning Areas E-2 and E-6 of SP No. 303A3 and all mitigation remains in effect. The Community Development:Mixed Use Land Use Designation as reflected in the Land Use Plan for SP No. 303A3 was previously analyzed and found to be consistent with the policies of the General Plan and compatible with existing and planned surrounding uses. Thus, the proposed Project is consistent with the policies of the General Plan. Furthermore, the proposed Project will not divide or disrupt an established community.

Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

e) EIR No. 396 Conclusion: Not specifically addressed in EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined that the Project did not disrupt or divide the physical arrangement of an established community. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

			:-	
	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
The proposed Project is located within a largely community and occupies the same area as previously a or divide an established community. Therefore, no new from the proposed Project beyond those analyzed by Mitigation: All mitigation measures related to this issue that w#6 with exception of MM LU-3 and LU-4, remain in effect as Project. Monitoring: Monitoring for all mitigation measures remain as	analyzed. The vor substant the prior CE were identified they are no	us, the Projectially increase QA documented in EIR No. That applicable	ct will not di ed impacts i its. 396 Addei to the prop	isrupt result ndum posed
MINERAL RESOURCES Would the Project				
30. 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
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?	, i			
c) Be an incompatible land use located adjacent to a State classified or designated area or existing surface mine?				\boxtimes
d) Expose people or property to hazards from proposed, existing or abandoned quarries or mines?				
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #4 and EIR No. 396 Addendum #4 and EIR No. 396 Addendum #3 EIR No. 396 Conclusion: Not specifically address Environmental Assessment (EA36750) prepared as pawas not located within a mineral resource zone. Endetermined there to be no impacts beyond what was and EIR No. 396 Addendum #'s 1 through 6 are concounted to the proposed Project occupies the same area as present the same area.	sed in the art of the NO IR No. 396 analyzed in llectively ref	P determined Addendum : EIR No. 396 erred to as f	I that the Pi #'s 1 throu 5. EIR No 'the prior C es not lie v	roject ugh 6 b. 396 CEQA within
an MRZ. It falls within an unstudied area. The propo- availability of a known mineral resource in an area c would be of value to the region or the residents of the increased impacts result from the Project beyond those	sed Project lassified or o State. There	will not resu designated b efore, no new	ult in the lo by the State or substar	oss of e that ntially
Mitigation: None. Monitoring: None required.				
NOISE Would the Project result in		-	 -	
Definitions for Noise Acceptability Ratings				
Where indicated below, the appropriate Noise Acceptability I NA - Not Applicable C - Generally Unacceptable D - Land Use Discourage	•	s been check B - Conditi		eptable

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
				
31. Airport Noise				\boxtimes
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 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	Ш		\boxtimes
Project area to excessive noise levels?				
NA⊠ A□ B□ C□ D□				
Source: EIR No. 396 Addendum #2, EIR No. 396 Addendum Findings of Fact: a-b) EIR No. 396 Conclusion: Less Than Significant with Management through 6 determined there to be no impacts beyond with No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA Documents." The proposed Project occupies the same area (footpring As discussed in EIR No. 396 Addendum No. 2, the 60 south of Avenue 62. However the Project does not promoise contour. The proposed Project does not result in it those previously analyzed in EIR No. 396 and no furth the project does not lie within the vicinity of a private air increased impacts result from the Project beyond those Mitigation: All mitigation measures related to this issue that we will be a south of the project had been determined there are no support to the project does not provide a private air increased impacts result from the Project beyond those Mitigation: All mitigation measures related to this issue that we will be a south of the project does not provide air increased impacts result from the Project beyond those Mitigation: All mitigation measures related to this issue that we will be a south of the project does not provide air increased impacts result from the Project beyond those Mitigation: All mitigation measures related to this issue that we will be a south of the project does not provide air increased impacts result from the Project beyond those Mitigation:	Mitigation. Enthat was are collected as previous dBA CNEI opose to an impacts from their analysis analyzed between identifications.	EIR No. 396 Analyzed in Elicively referred usly analyzed to contour is solved residential analyzed are necessale fore, no neworthe prior CE	Addendum R No. 396. I to as "the d in EIR No. shown to e: uses within ed noise be ry. Furthern v or substan EQA docum	#'s 1 EIR prior . 396. xtend in that eyond more, intially nents.
#6 remain in effect as they are not affected by the proposed P				
Monitoring: Monitoring for all mitigation measures remain as	identified in	EIR No. 396	3 Addendun	n #6.
<u></u>				
32. Railroad Noise				\boxtimes
NA 🛛 A 🗌 B 🔲 C 🗌 D 🗌				
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: EIR No. 396 Conclusion: Not Applicable. The Environmental Aspart of the Notice of Preparation process for EIR No. 396concluto railroad noise. The closest rail line is Southern Pacific (which on September 11, 1996). EIR NO. 396 Addendum #'s 1 throubeyond what was analyzed in EIR No. 396. EIR No. 396 and are collectively referred to as "the prior CEQA Documents."	ided that the h merged w ugh 6 deteri	e Project wou rith the Union mined there t	lld not be su Pacific Ra to be no im	ubject ilroad pacts
The proposed Project does not propose the construction of no and is not located within the vicinity of a rail line. A main line Highway 111 at a distance of over 7,500 feet from the propose	e of the Un	ion Pacific R	lailroad par	rallels

Incorporated		Potentially Significant New Impact	Less than Significant New Impact with Mitigation	Less Than Significant New Impact	No New Impact
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to be much more than occasionally audible at this distance. No adverse railroad-related noise impacts are anticipated to occur as a result of the Project implementation. The proposed Project does not result in impacts beyond those previously analyzed. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

Mitigation: None

Monitoring: None required.

33.	Highway No	oise					\square
NA [□ A □	В⊠	C	D 🗌	ш	ш	

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

EIR No. 396 Conclusion: Significant and Unavoidable. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area previously analyzed which identified that under Existing Plus Ambient Growth Plus Project Conditions (which compares noise levels with and without SP No. 303A3 traffic under existing plus ambient growth conditions), the following roadway segments will experience a CNEL increase greater than 5.0 dBA that is attributable to proposed Project-specific traffic:

- 1. Tyler Street from Avenue 66 to Avenue 62: 9.8 dBA increase;
- 2. Tyler Street from Avenue 62 to Avenue 61: 19.6 dBA increase;
- 3. Tyler Street from Avenue 61 to Avenue 60: 18.9 dBA increase;
- 4. Polk Street from Avenue 62 to Avenue 60: 10.6 dBA increase;
- 5. Avenue 60 from Highway 86 / Harrison Street to Tyler Street: 16.0 dBA increase:
- 6. Avenue 61 from Highway 86 / Harrison Street to Tyler Street: 12.7 dBA increase;
- 7. Avenue 62 from Highway 86 / Harrison Street to Tyler Street: 11.1 dBA increase;
- 8. Avenue 62 from Tyler Street to Polk Street: 12.0 dBA increase; and
- 9. Avenue 62 from Polk Street to Fillmore Street: 12.3 dBA increase.

Under the Existing Plus Ambient Growth Plus Year 2035 Plus Project Conditions, Conditions (which compares noise levels with and without project under existing plus ambient growth conditions for year 2035), the following roadway segments will experience a CNEL increase equal to or greater than 5.0 dBA that is attributable to Project-specific traffic:

- 1. "C" Street from Avenue 64 to Avenue 62: 9.1 dBA increase;
- 2. "D" Street from Polk Street to Avenue 62: 9.1 dBA increase:
- 3. "E" Street from Avenue 66 to Avenue 64: 6.6 dBA increase; and
- 4. Avenue 64 from Tyler Street to "C" Street: 5.7 dBA increase.

The proposed Project's potential impacts regarding noise impacts from traffic are no different from those previously analyzed and all mitigation (from previously identified mitigation in EIR No. 396) remains in effect. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
Monitoring: Monitoring for all mitigation measures remain as	identified in	EIR No. 396	3 Addendur	n #6.
34. Other Noise NA ⊠ A ☐ B ☐ C ☐ D ☐				
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: EIR No. 396 Conclusion: Not Applicable. The Environmental A part of the NOP concluded that the Project would not be subject Addendum #'s 1 through 6 determined there to be no impact 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through CEQA Documents."	iect to other s beyond w	noise sourc hat was ana	es. EIR No lyzed in Ell	. 396 R <i>No.</i>
The proposed Project would not be subject to other noise source Project will not alter the present or planned land use of this a from those land uses will be similar to those examined previous the area that would affect the Project. Therefore, no new or su the Project beyond those analyzed by the prior CEQA documents.	rea, and no usly. There bstantially i	oise impacts are no new	from opera	ations ces in
Mitigation: None.				
Monitoring: None Required.				
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?				
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	lum #6			
Findings of Fact: a) EIR No. 396 Conclusion: Significant and Unavoidable. determined there to be no impacts beyond what was a and EIR NO. 396 Addendum #'s 1 through 6 are coll Documents."	analyzed in	EIR No. 396	6. EIR No.	. 396
The proposed Project lies within the same area that was site intensity, and proposes uses that were approved for these uses were fully analyzed in EIR NO. 396 Adderemains in effect. Further, as part of SP No. 303A3, a	under SP N endum's #4,	lo. 303A3. P , #5 and #6 a	otential imp and all mitig	pacts ation

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
	approved that provides for a continuous event exception as outlined in Section 7 of the Ordinance to the uses with because the track units contiguous to the track (not a penvironment where noise is continually higher when repermitted by the Ordinance without such an exception increased impacts result from the Project beyond those a	thin the bou part of this acing and n. Therefo	undaries of the Project) will maintaining ore, no new	he Therma be placed vehicles th or substa	l Club in an nan is ntially
b,c)	EIR No. 396 Conclusion: Less than Significant with Mithrough 6 determined there to be no impacts beyond with No. 396 and EIR No. 396 Addendum #'s 1 through 6 a CEQA Documents."	hat was ar	nalyzed in Ei	IR No. 396	. EIR
	Construction and operation of the proposed Project was remains in effect. Construction, operation and associated produce any substantial temporary or period noise level will encompass the same area, will not substantially included and utilizes the same types of construction equipment peroject will not result in an increase of ground-borne. Therefore, no new or substantially increased impacts analyzed by the prior CEQA documents.	ciated infrense. Constructions construction construction construction of const	equent main ction of the p future intens nalyzed. The r ground-boo	tenance woroposed Posity of landus, the properties of the properties of the properties of the project of the pr	ill not roject uses, oosed evels.
d)	EIR No. 396 Conclusion: Not Analyzed. EIR No. 396 Athere to be no impacts beyond what was analyzed in E 396 Addendum #'s 2 through 5 are collectively referred	IR No. 396	, EIR No. 3	396 and El	R No.
	EIR No. 396 Addendum No. 2 identified that ground-bousually only potentially significant if a sensitive receptor such vibration such as a railroad track. There are no rail The primary source of vibration noise within the Project equipment. Such uses are temporary and scattered ovimplemented. The proposed project will not incorporate extensive grading. Additionally, groundborne vibration associated with any of the uses proposed by the proposed place any sensitive receptors near existing sources of voccurs within the same footprint as previously analyzed, borne vibration or ground-borne noise levels. Therefore impacts result from the Project beyond those analyzed in the project beyond the	is located lroad tracks to will be from the site on and good ed Project. Vibration no it will not repore, no new	adjacent to a sadjacent to a sadjacent to m construct as construct of blasting roundborne Further, the ise. As the posult in an incover or substa	a large sou the Projec- ion vehicle ction phase , pile-drivin noise are Project do- proposed Parease of gr ntially incre	rce of et site. s and es are ng, or e not es not broject ound-
	ation: All mitigation measures related to this issue that we main in effect as they are not affected by the proposed Pro		ed in EIR No	. 396 Adde	ndum
<u>Monit</u>	oring: Monitoring for all mitigation measures remain as id	dentified in	EIR No. 396	3 Addendui	m #6.
	PULATION AND HOUSING Would the Project				
	Housing a) Displace substantial numbers of existing housing, essitating the construction of replacement housing elsere?				

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
partic) Create a demand for additional housing, cularly housing affordable to households earning 80% or of the County's median income?				
c sitati) Displace substantial numbers of people, neces- ng the construction of replacement housing elsewhere?				
d) Affect a County Redevelopment Project Area?				\boxtimes
e latior	Cumulatively exceed official regional or local popu- projections?				\boxtimes
busir	Induce substantial population growth in an area, r directly (for example, by proposing new homes and nesses) or indirectly (for example, through extension of s or other infrastructure)?				
Sourc	e: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
a,c)	EIR No. 396 Conclusion: No Impact. EIR No. 396 Adde to be no impacts beyond what was analyzed in EIR No. Addendum #'s 1 through 6 are collectively referred to a stready been graded. The site contains no existing or fitypes of uses allowable as previously analyzed. Thus existing housing or substantial numbers of people is therefore, no new or substantially increased impacts in those analyzed by the prior CEQA documents. EIR No. 396 Conclusion: Less than Significant. EIR determined there to be no impacts beyond what was a and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to a substantial number."	lo. 396. Ensembles the prior viously ana uture housing, the proposeyond what esult from the R. No. 396 analyzed in ectively referse.	IR NO. 396a CEQA Docu alyzed and the ing and provided sed Project at was previous the proposed Addendum and EIR No. 396 derred to as for	ments." The site has des for the side in the side has been described by the side in the s	been same place yzed. eyond agh 6 ceQA
	The proposed Project occupies the same area as previor future housing and provides for the same types of The proposed Project would not affect a County Reproposed Project will not create a demand for additional exceed population projections or induce substantial powas previously analyzed. Therefore, no new or substantial proposed Project beyond those analyzed by the prior Country of the project occupies the same area as previously and projections or induce substantial powas previously analyzed.	uses allowandevelopmental housing, pulation groundstion groundstion groundstion groundstally incre	able as previ ent Project / affect a rede bwth in the ar eased impact	iously anal Area. Thus velopment ea beyond	yzed. s, the area, what
<u>Mitiga</u>	tion: None				
Monito	oring: None Required.				
the p gover to ma	LIC SERVICES Would the Project result in substantial rovision of new or physically altered government facilities rnmental facilities, the construction of which could cause aintain acceptable service ratios, response times or other services:	s or the nee significant e	ed for new or environmenta	physically a l impacts, i	altered n order
37.	Fire Services				\boxtimes
				·	

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
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Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

EIR No. 396 Conclusion: Less than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area as previously analyzed and all mitigation remains in effect. The fire risks associated with the proposed Project and its associated uses remain as they were previously analyzed. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6.

38. Sheriff Services

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

EIR No. 396 Conclusion: Less Than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area and all mitigation remains in effect. The proposed Project includes the same types of allowable uses as previously analyzed. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for All mitigation measures remain as identified in EIR No. 396 Addendum #6.

39. Schools

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

EIR No. 396 Conclusion: Less Than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area as previously analyzed and all mitigation remains in effect. The Project does not propose any changes to approved allowable uses that would increase the overall future intensity of the site and does not include any residential density increase that would otherwise impact schools. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

	Potentially Significan New Impact		Less Than Significant New Impact	No New Impact
Mitigation: All mitigation measures related to this issue that #6 remain in effect as they are not affected by the proposed		ied in EIR NC). 396 Adde	ndum
Monitoring: Monitoring for All mitigation measures remain a #6.	is identified	in EIR NO. 39	96 Addendu	m
40. Libraries				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 396 Adde	ndum #6			
<u>Findings of Fact</u> : This issue is not affected by the proposed Project. Thus, related to this issue are no different than those analyzed in t no new or substantially increased impacts result from the prothe prior CEQA documents.	he previous	CEQA docun	nents. There	efore,
Mitigation: All mitigation measures related to this issue that #6 remain in effect as they are not affected by the proposed		fied in EIR No	. 396 Adde	ndum
Monitoring: Monitoring for All mitigation measures remain a	s identified	in EIR No. 39	6 Addendur	m #6.
41. Health Services				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 396 Adder	ndum #6			
Findings of Fact: EIR No. 396 Conclusion: Less Than Significant with Mitigation determined there to be no impacts beyond what was analyz No. 396 Addendum #'s 1 through 6 are collectively referred to	ed in EIR N	o. 396. EIR	No. 396 and	
The proposed Project lies within the same area as previous intensity. All mitigation remains in effect. The proposed Prowhat was previously analyzed. Therefore, no new or substantial proposed Project beyond those analyzed by the prior CEQA	ject does no antially incr	ot result in any eased impact	/ impacts be	eyond
	word identi	fied in EIR No	. 396 Adde	
Mitigation: All mitigation measures related to this issue that #6 remain in effect as they are not affected by the proposed				ndum
#6 remain in effect as they are not affected by the proposed Monitoring: Monitoring for All mitigation measures remain a	Project.			
#6 remain in effect as they are not affected by the proposed Monitoring: Monitoring for All mitigation measures remain a RECREATION	Project.			m #6.
#6 remain in effect as they are not affected by the proposed Monitoring: Monitoring for All mitigation measures remain a	Project. s identified r s			

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
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)?				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
Findings of Fact: a,b) EIR No. 396 Conclusion: Less Than Significant with No. 100 through 6 determined there to be no impacts beyond with No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA Documents."	rhat was an	alyzed in Ell	R No. 396.	EIR
The proposed Project lies within the same area that increase the intensity of the site. The Project also generate an increase in population prompting the ne previously identified mitigation in EIR No. 396) rem substantially increased impacts result from the propose prior CEQA documents.	does not ped ed for part nains in ef	rovide resid kland. All fect. Therefo	ential uses mitigation ore, no ne	that (from w or
c) EIR No. 396 Conclusion: Less Than Significant. EIF determined there to be no impacts beyond what was a and EIR No. 396 Addendum #'s 1 through 6 are colle Documents."	analyzed in	EIR No. 396	6. EIR No.	. 396
The proposed Project lies within the same area as previous Thermal #125 Street Lighting County Service Area, a sproviding street lighting to the Project and within the juris. The project does not include residential development Quimby requirements. Therefore, no new or substant proposed Project beyond those analyzed by EIR No. 35	pecial distriction of the that would include the that would increase the thetre of the the thetre of the the thetre of the thetre of the thetre of the thetre of the thetr	ot formed for ne Desert Read diprompt the	the purpos creation Dis e need to	es of strict. meet
Mitigation: All mitigation measures related to this issue that we #6 remain in effect as they are not affected by the proposed Pr	ere identifie oject.	d in EIR No.	396 Adder	ndum
Monitoring: Monitoring for All mitigation measures remain as i	dentified in	EIR No. 396	Addendum	٦.
43. Recreational Trails				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	um #6			
Findings of Fact: EIR No. 396 Conclusion: Less Than Significant with Mitigation. determined there to be no impacts beyond what was analyzed No. 396 Addendum #'s 1 through 6 are collectively referred to a	in EIR No.	396. EIR N	lo. 396 and	
The proposed Project lies within the same area as previously effect. The Project will be required to comply with trail impro	analyzed a	and all mitiga dedications	ation remaii as identifie	ns in ed in

	New Impact	New Impact with Mitigation Incorporated	Significant New Impact	Impact
the approved Specific Plan. Therefore, no new or substantiproposed Project beyond those analyzed by the prior CEQA d			result from	m the
Mitigation: All mitigation measures related to this issue that we #6 remain in effect as they are not affected by the proposed Pr		ied in EIR No.	396 Adde	ndum
Monitoring: Monitoring for All mitigation measures remain as i	dentified in	n EIR No. 396	Addendur	n #6.
TRANSPORTATION/TRAFFIC Would the Project				
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	Ш			
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? 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?	<u> </u>			\boxtimes
d) Alter waterborne, rail or air traffic?				
e) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?				
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?				
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: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #5 4 through 6 determined there to be no impacts beyond when the 206 and EIR No. 306 Addendum #5 4 through 6 determined there to be no impacts beyond when the 206 and EIR No. 306 Addendum #5 4 through 6 determined the end EIR No. 306 Addendum #5 4 through 6 determined the end EIR No. 306 Addendum #5 4 through 6 determined the end EIR No. 306 Addendum #5 4 through 6 determined the end EIR No. 396 Addendum #5 4 through	itigation. E nat was an	alyzed in EIR	NO. 396.	EIR
No. 396 and EIR No. 396 Addendum #'s 1 through 6 a CEQA Documents."	are collecti	ively reterred	to as "the	prior

Page 49 of 90

Potentially Significant Less than Significant Less Than

EA No. 43050

No New

Potentially	Less than	Less	No
Significant	Significant	Than	New
New	New Impact	Significant	Impact
Impact	with	New	-
	Mitigation	Impact	
 ·	Incorporated		

The proposed Project occupies the same area as previously analyzed and does not increase the overall intensity of the site. The proposed trackside garage and members club are amenities to be utilized by Thermal Club members. The number of traffic trips The Thermal Club membership would produce under SPA3 was previously analyzed under EIR No. 396 Addendum #5. The new structure will not increase site intensity as these are intended to serve the members already anticipated. Thus, all proposed mitigation measures presented as a result of SP No. 303A3 remain effective. As EIR No. 396 Addendum #5 found impacts to be less than significant and fully analyzed by EIR No. 396, the same holds true for the proposed Project. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

- c) EIR No. 396 Conclusion: Not specifically addressed in the EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined the project would not result in a change in air traffic patterns or a change in location that results in substantial safety risks. EIR NO. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."
 - The proposed Project occupies the same area as previously analyzed and does not increase the overall intensity of the site. Thus, the Project does not result in any impacts beyond what was previously analyzed. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.
- d) EIR No. 396 Conclusion: Not specifically addressed in the EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined the project would not result in an alteration of waterborne, rail, or air traffic. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."
 - The proposed Project occupies the same area as previously analyzed and will not increase the overall intensity of the site. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.
- e) EIR No. 396 Conclusion: Not specifically addressed in EIR No. 396 because the Environmental Assessment (EA36750) prepared as part of the NOP determined the project would not substantially increase hazards due to design features or incompatible uses. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."
 - The proposed Project occupies the same area as previously analyzed and will not result in an increase in traffic hazards due to design or incompatible uses. Design features such as roadway curve radii, sight distances, and passing lanes will be designed to meet County standards. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.
- f) EIR No. 396 Conclusion: Threshold did not previously exist, however one of the Riverside County General Plan's objectives related to circulation at the time of EIR No. 396 included encouraging the use of road improvement financing mechanisms which equitably distribute the cost of road improvements. The project was able to show that development of the Kohl Ranch

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

Specific Plan was projected to generate a recurring fiscal surplus to the County so as not to create a significant impact. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project occupies the same area as previously analyzed and will not result in an increase in site intensity. Thus, proposed Project will not result in a significant change in the need for new or altered maintenance from those road improvements already analyzed. The proposed Project is similarly subject to payment of TUMF and County Development Impact Fees, which will be applied toward roadway infrastructure maintenance and improvement. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.

g) EIR No. 396 Conclusion: Less Thank Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project occupies the same area as previously analyzed and will not result in an increase in site intensity. The Project will be required to comply with the Riverside County Transportation Department's Improvement Plan Check Policies and Guidelines. Compliance with these guidelines will reduce potential construction-related traffic impacts to public roadways. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.

h) EIR No. 396 Conclusion: Less Than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR NO. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project occupies the same area as previously analyzed and will not result in an increase in site intensity. No changes to the Circulation Plan are proposed and as such, any existing or planned roadways previously approved will be realized as adopted. Development of the Project will improve emergency access by improving roads surrounding the site. Emergency access throughout the Project site will be developed in accordance to County ordinances, standard conditions of approval, and permits related to emergency access. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.

i) EIR No. 396 Conclusion: Less Than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project occupies the same area as previously analyzed and will not result in an increase the site intensity. Thus, the Project will not result in a significant change to transit service impacts or ridesharing. The SunLine Transit Agency Bus Route Map for Line 91, effective September 3, 2017, shows the bus line still serves the Project area. Therefore, no new or substantially increased impacts result from the Project beyond those analyzed by the prior CEQA documents.

<u>Mitigation</u>: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
Monitoring: Monitoring for all mitigation measures remain as	identified in	EIR No. 396	3 Addendur	m #6.
45. Bike Trails				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: EIR No. 396 Conclusion: Less Than Significant with Mitigation 6 determined there to be no impacts beyond what was analyz EIR No. 396 Addendum #'s 1 through 6 are collectively referred.	ed in EIR N	o. 396. EIR	No. 396 ar	nď
The proposed Project lies within the same area as previously Specific Plan development that will improve bike trails by improposed Project complies with County General Plan roadwar Plan objectives by providing for bike routes and bicycle related trails developed for the General Plan update by the Regional Flance along Avenue 62 will be developed in accordance to County approval. All mitigation remains in effect. Therefore, no new from the proposed Project beyond those analyzed by the prior	oroving road ys and mee ed facilities Parks and Op ordinances or substanti	ds surroundirets Riverside pursuant to open Space Des and standarially increase	ng the site. County Ge current plar istrict. Bike ard conditio	The eneral ns for trails ens of
Mitigation: All mitigation measures related to this issue that w #6 remain in effect as they are not affected by the proposed P Monitoring: Monitoring for all mitigation measures remain as	roject.			
UTILITY AND SERVICE SYSTEMS Would the Project				
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?				\boxtimes
Source: EIR No. 396 Addendum #4 and EIR No. 396 Addend	dum #6			
Findings of Fact: a-b) EIR No. 396 Conclusion: Less Than Significant with Mathrough 6 determined there to be no impacts beyond with No. 396 and EIR No. 396 Addendum #'s 1 through 6 and CEQA Documents." The proposed Project lies within the same area as previous formal and the same area as previous formal and the same area.	vhat was and re collective ously analyz	alyzed in EIF ely referred to zed and all mi	R No. 396. as "the pri	EIR for mains
in effect. The proposed Project does not increase in the or substantially increased impacts result from the prop the prior CEQA documents.	osed Projec	ct beyond the	ose analyze	ed by
Mitigation: All mitigation measures related to this issue that w #6 remain in effect as they are not affected by the proposed P		d in EIR NO.	396 Adder	ndum

Page 52 of 90

EA No. 43050

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
	•			
Monitoring: Monitoring for all mitigation measures remain as	identified in	EIR NO. 396	3 Addendur	n #6.
47. Sewer 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: EIR No. 396 Addendum #4 and EIR No. 396 Addend	lum #6			
Findings of Fact: a-b) EIR No. 396 Conclusion: Less Than Significant with Minthrough 6 determined there to be no impacts beyond with No. 396 and EIR No. 396 Addendum #'s 1 through 6 and CEQA Documents." The proposed Project lies within the same area as previous in effect. The proposed Project does not increase in additional capacity is not anticipated. Therefore, no result from the proposed Project beyond those analyzed.	that was and re collective ously analyz ntensity of the	alyzed in EIR ly referred to red and all mi the site. Thu stantialiy inc	No. 396. as "the pri tigation ren is, the nee	EIR or nains d for
Mitigation: All mitigation measures related to this issue that w #6 remain in effect as they are not affected by the proposed Pr		d in EIR No.	396 Adder	ndum
Monitoring: Monitoring for all mitigation measures remain as i	dentified in	EIR No. 396	Addendum	n #6.
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)?				
Source: EIR No. 396 Addendum #4 and EIR NO. 396 Addend	 um #6			
Findings of Fact: a-b) EIR No. 396 Conclusion: Less Than Significant with M through 6 determined there to be no impacts beyond w No. 396 and EIR No. 396 Addendum #'s 1 through 6 CEQA Documents."	litigation. Ei hat was and	alyzed in EIR	R No. 396.	EIR

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

The proposed Project lies within the same area as previously analyzed and all mitigation remains in effect. The proposed Project does not increase in the intensity of the site. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

Mitigation: All mitigation measures related to this issue that were identified in EIR No. 396 Addendum #6 remain in effect as they are not affected by the proposed Project.

Monitoring: Monitoring for all mitigation measures remain as identified in EIR No. 396 Addendum #6.

49. Utilities				
Would the Project impact the following facilities requiring	or resulting in the	e construct	ion of new fa	cilities
or the expansion of existing facilities; the construction of				
effects?		· J		
a) Electricity?				\boxtimes
b) Natural gas?				\boxtimes
c) Communications systems?				
d) Storm water drainage?				\boxtimes
e) Street lighting?				$\overline{\boxtimes}$
f) Maintenance of public facilities, including roads?				
g) Other governmental services?				$\overline{\boxtimes}$

Source: EIR No. 396 Addendum #4 and EIR No. 396 Addendum #6

Findings of Fact:

a-e) EIR NO. 396 Conclusion: Less Than Significant with Mitigation. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area as previously analyzed and all mitigation remains in effect. The proposed Project does not result in an overall increase in intensity. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

f) EIR No. 396 Conclusion: Threshold did not previously exist, however one of the Riverside County General Plan's objectives related to circulation at the time of EIR No. 396 included encouraging the use of road improvement financing mechanisms which equitably distribute the cost of road improvements. The project was able to show that development of the Kohl Ranch Specific Plan was projected to generate a recurring fiscal surplus to the County so as not to create a significant impact. EIR No. 396 Addendum #'s 1 through 6 determined there to be no impacts beyond what was analyzed in EIR No. 396. EIR No. 396 and EIR No. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project lies within the same area as previously analyzed and does not result in an overall increase in intensity. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by EIR No. 396.

		Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
g)	EIR No. 396 Conclusion: Not analyzed. However, no anticipated so the project would not result in significant	_	nmental serv	vices were	
	The proposed Project lies within the same area as prevoverall increase in intensity, and no other governmentation no new or substantially increased impacts result from the analyzed by the prior CEQA documents.	al services a	re anticipate	d. Therefo	
	nation: All mitigation measures related to this issue that we main in effect as they are not affected by the proposed P		ed in EIR No.	396 Addei	ndum
<u>Mon</u>	itoring: Monitoring for all mitigation measures remain as	identified in	EIR No. 396	Addendun	n #6.
	Energy Conservation i) Would the Project conflict with any adopted energy servation plans?				
Soul	ce: EIR No. 396 Addendum #4 and EIR No. 396 Addendu	ım #6			
a)	EIR No. 396 Conclusion: Less Than Significant with No. through 6 determined there to be no impacts beyond with No. 39 6and EIR No. 396 Addendum #'s 1 through 6 CEQA Documents." The proposed Project lies within the same area as previous through the same area as previous through the same area.	vhat was an are collecti	alyzed in Ell vely referred	R No. 396. I to as "the	EIR prior
	The proposed Project lies within the same area as prev Riverside County General Plan policies and requireme standards at the time of development may be even mor does not result in any impacts beyond what was previo in effect. Therefore, no new or substantially increased i	nts regardir e energy ef usly analyz	ng energy ef ficient. The p ed and all mi	ficiency. Cu roposed Pr tigation ren	irrent oject nains
	beyond those analyzed by the prior CEQA documents.			•	oject
					oject
	ation: All mitigation measures related to this issue that we main in effect as they are not affected by the proposed Pr		ed in EIR No.	396 Adder	•
#6 re		roject.			ndum
#6 re <u>Mon</u> i	emain in effect as they are not affected by the proposed Pr	roject.			ndum

	Potentially Significant New Impact	Less than Significant New Impact with Mitigation Incorporated	Less Than Significant New Impact	No New Impact
Source: Project Application Materials, Staff Review				
Findings of Fact: EIR No. 396 Conclusion: Less Than Significant with Mitig Less Than Significant With Mitigation with Respect to Cul 1 through 6 determined there to be no impacts beyond w 396 and EIR No. 396 Addendum #'s 1 through 6 are Documents."	tural Resources hat was analyze	. EIR No. 39 ed in EIR No	6 Addendu . 396. Ell	m #'s R No.
Implementation of the proposed Project would not substant substantially reduce the habitat of fish or wildlife species below self-sustaining levels, threaten to eliminate a plant or restrict the range of a rare or endangered plant or an major periods of California history or prehistory. The proposed what was previously analyzed and all mitigation substantially increased impacts result from the proposed CEQA documents.	, cause a fish o or animal comm imal, or eliminat posed Project do on remains in e	r wildlife pop nunity, or red e important pes not resul ffect. Theref	oulations to luce the nu examples of t in any im- fore, no ne	drop Imber of the pacts ew or
52. Does the Project have impacts which are individual limited, but cumulatively considerable? ("Cumulative considerable" means that the incremental effects of project are considerable when viewed in connect with the effects of past projects, other current project and probable future projects)?	/ely └─ of a tion			\boxtimes
Source: Project Application Materials, Staff Review				
Findings of Fact: EIR No. 396 Conclusion: Less Than except Soils and Agriculture, Air Quality, Noise, and Libra Unavoidable. EIR No. 396 Addendum #'s 1 through 6 detwas analyzed in EIR NO. 396. EIR No. 396and EIR NO. 300 preferred to as "the prior CEQA Documents."	ries; which were ermined there to	e found to be be no impac	Significan	t and what
The project does not have impacts which are individuall discussed above. The proposed Project does not result analyzed and all mitigation remains in effect. Therefore, no from the proposed Project beyond those analyzed by the proposed Project by the project by the project by the proposed Project by the	in any impacts t new or substant	peyond what ially increase	was previ	ously
53. Does the Project have environmental effects that cause substantial adverse effects on human bein either directly or indirectly?				\boxtimes
Source: Project Application Materials, Staff Review	· · · · ·			
Findings of Fact: EIR NO. 396 Conclusion: Not specifically addressed in Assessment determined the Specific Plan does not his substantial adverse effects on human beings, either direct I through 6 determined there to be no impacts beyond wh	ave environmer ly or indirectly.	ntal effects EIR NO. 396	that will c Addendui	ause n #'s

Page 56 of 90

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

396and EIR NO. 396 Addendum #'s 1 through 6 are collectively referred to as "the prior CEQA Documents."

The proposed Project would not result in environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly. The proposed Project does not result in any impacts beyond what was previously analyzed. Therefore, no new or substantially increased impacts result from the proposed Project beyond those analyzed by the prior CEQA documents.

VI. EARLIER ANALYSES

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:

Environmental Impact Report 396 (SCH No. 1194112032) certified November 16, 1999

Environmental Impact Report 396-Addendum No. 1 adopted January 28, 2003

Environmental Impact Report 396-Addendum No. 2 adopted June 7, 2011

Environmental Impact Report 396-Addendum No. 3 adopted April 1, 2014

Environmental Impact Report 396-Addendum No. 4 adopted May 19, 2015

Environmental Impact Report 396-Addendum No. 5 adopted March 24, 2015.

Environmental Impact Report 396-Addendum No. 6 adopted July 31, 2017.

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.

VIII. REFERENCES

SunLine

SunLine Transit Agency, Line 91 dated September 3, 2017. (Available at https://www.sunline.org/transit_routes/route/line91, accessed October 30, 2017.)

Revised: 01/31/18

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	Miligation Monitoring Plan		
Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Landform & Topography/Slopes and Erosion			
Adverse impacts associated with on-site grading.			
C1-1 Grading activities shall be in conformance with the overall Conceptual Grading Plan, the Uniform Building Code, Chapter 70, and Riverside County Ordinance No. 457.	Less than significant	Riverside County Building & Safety Department	Prior to issuance of grading permit.
C1-2 Prior to development within any area of the Specific Plan, an overall Conceptual Grading Plan for the portion in process shall be submitted for Planning Department approval.	Less than significant	Riverside County Planning Department	Prior to issuance of grading permit.
C1-3 Unless otherwise approved by the Riverside County, Building and Safety Department, all cut and fill slopes shall be constructed at inclinations of no steeper than two (2) horizontal feet to one (1) vertical foot.	Less than significant	Riverside County, Building & Safety Department	Review and approval of grading plans.
C1-4 A grading permit shall be obtained from the Riverside County, as required by the County Grading Ordinance, prior to grading.	Less than significant	Riverside County Building & Safety Department	Prior to grading.
C1-5 Erosion control practices shall be implemented during grading activities.	Less than significant	Riverside County, Building & Safety Department	Review and approval of erosion control plan.
C1-6 All projects proposing construction activities including: clearing, grading, or excavation that results in the disturbance of at least five acres total land area, or activity which is part of a larger common plan of development of five (5) acres or greater, shall obtain the appropriate NPDES construction permit and pay the appropriate fees. All development within the specific plan boundaries shall be subject to future requirements adopted by the County to implement the NPDES program.	Less than significant	Riverside County Building & Safety Department	Following review and approval of conceptual grading plans prior to issuance of grading permit.
C1–7 It is important that the grading plans are submitted to Coachella Valley Water District for utility clearance prior to issuance of a grading permit by Riverside County Building and Safety Department. This is to ensure that existing CVWD and USBR facilities are protected or properly modified to accommodate this development. The existence of some of these facilities, together	Less than significant	CVWD and Riverside County Building and Safety Department	Prior to issuance of grading permit.

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
with their relative importance, may require that the developer's grading plans be revised from those presented in the specific plan.			
Refer to mitigation measure C6-1 regarding SCAQMD Rule 403 in EIR 396 – Section V.C.6., Air Quality. Refer to mitigation measures C7-1 and C7-2 regarding storm runoff control measures in EIR 396 – Section V.C.7.	396 – Section V.C.6., Air Quality. Refe	r to mitigation measures C7	-1 and C7-2 regarding storm runoff
Adverse effect of wind erosion.			
Refer to mitigation measure C6-1 in EIR 396 – Section V.C.6., Air Quality, regarding fugitive dust control measures.	Less than significant	Refer to Measure C1-6.	Refer to Measure C6-1.
Potential for increased erosion.			
See mitigation measure C1-6 above regarding grading activities, and mitigation measures for Water Quality (C7-1 through C7-3).	Less than significant	Refer to Measure C6-1.	Refer to Measure C6-1.
Soils & Agriculture			
Loss of prime agricultural land			
No mitigation measures are proposed.	Significant and unavoidable.	None required.	Not applicable.
Potential for land use conflict between agriculture and proposed urban uses	n uses		
C2-1 All future development projects in the Kohl Ranch Specific Plan project area shall be designed in accordance with all applicable criteria in the Planning Standards and Design Guidelines in the Kohl Ranch Specific Plan.	Less than significant	Riverside County Planning Department	Review and approval of tentative tract map/plot plan/use permit.
C2-2 The project shall be subject to Riverside County's right-to-farm ordinance, Ordinance No. 625, which protects farmers' rights with respect to urban encroachment. Per Section 6 of Ordinance No. 625, buyers of homes shall be noticed for any land division that lies partly or wholly within, or within 300 feet of any land zoned primarily for agricultural purposes.	Less than significant	Riverside County Planning Department	Review and approval of tentative tract maps.
C2-3 In addition to notice required by Ordinance No. 625, notice shall be provided to future homeowners within the Specific Plan area of the potential impacts associated with surrounding agricultural use.	Less than significant	Riverside County Planning Department	Prior to issuance of certificate of occupancy.
Decline in economic viability of agricultural lands in the project vicinity			
No mitigation measures are proposed.	Significant and unavoidable	None required.	Not applicable.

The state of the s	Level of Significance After	The state of the s	THE REAL PROPERTY.
Mitigation Measures	Mitigation	Reviewing Entity	Review Stage
Increased conversion of agricultural land due to cumulative impacts of development.	i development.		
Refer to mitigation measure C2-2 regarding Riverside County's right-to-farm ordinance, Ordinance No. 625, which protects farmers' rights with respect to urban encroachment.	Significant and unavoidable	See above.	See above.
Biology			
Loss of wildlife habitat and associated plant and animal species			
None required.	Less than significant	None required.	Not applicable.
Direct impact to sensitive species			*
C3-1 A pre-construction survey for nesting burrowing owls shall be conducted in the early spring that precedes the time when clearing or grading is anticipated. If potential nest-sites are discovered, they shall be plugged or fenced to discourage nesting within the project impact zone when construction crews are on-site.	Less than significant	Riverside County Planning Department	Prior to issuance of first grading permit for the applicable portion of the site,
C3-2 – Prior to grading permits, CVMSHCP fees shall be paid to Riverside County pursuant to County procedures.	Less than significant	Riverside County Planning Department	Prior to issuance of first grading permit for the applicable portion of the site.
Long-term impacts to regionally significant biological resources			*
None required.	Less than significant	None required.	Not applicable.
Geology & Seismicity			
Fault Zone			
MM Geo 1: Although current analysis concludes that the site is not affected by earthquake faults, field confirmation will be conducted regarding the photo-lineament observed by the filed geologist (Petra Geotechnical, Inc.) on several aerial photographs of the site. The geotechnical study concluded that this condition "is related to agricultural activities (roads, furrow patterns) that are superimposed on the southeast drainage pattern of the area." Due to the phasing of Thermal Motorsports Track Club (TMTC), grading where the photo-lineament was observed will be conducted as part of the initial earthwork. Geologic observations and mapping will be	Less than significant	Riverside County Planning Department	Data gathered during phase 1 grading. Issuance of building permits for the first structures within the project are contingent upon presentation and incorporation of these findings into the design of later phases, as appropriate. If the conclusions are upheld by the field observations, no further

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
conducted at the time of phase one grading to confirm the above conclusion that there are no earthquake faults on-site. Phase one of the TMTC will include only construction of the track. Accordingly, if the above conclusion regarding photo-lineament is found to be incorrect and active faulting is observed, it will not affect the design or construction of the track because there are no above grade structures involved; however, prior to issuance of building permits, design of all other structures and the site plan would have to be designed or located such that the fault is avoided, foundations are modified, and all applicable seismic building code requirements are met.			restrictions on building permits will apply.
Liquefaction potential.			
C4-1 Additional site specific investigations addressing liquefaction potential shall be conducted for implementing projects once the locations and nature of structures are known. If potentially liquefiable soils are encountered during site specific investigations, proper site preparation and building design shall be required to conform to the applicable earthquake standards set forth in the Uniform Building Code and City of Riverside Municipal Code Title 16 in order to minimize liquefaction related problems.	Less than significant	Riverside County Planning Department	Review and approval of detailed soil and geotechnical reports prior to tentative tract map/plot plan/use permit approval.
Groundshakıng			
C4-2 Structures constructed on-site shall be designed in consideration of the seismic design requirements of the Uniform Building Code and the seismic setting of the site.	Less than significant	Riverside County Building & Safety Department	Review and approval of building plans, prior to issuance of building permits.
Hydrology, Flooding & Drainage			
Potential reduction of groundwater recharge.			
C5-1 Detention basins shall be required on-site to control storm runoff, in accordance with Specific Plan recommendations.	Less than significant	Riverside County Planning Department and CVWD	Review and approval of grading and drainage plans prior to approval of tentative tract map/plot plan/use permit.
Increased demand on water resources			

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Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Refer to mitigation measures for increased demand on water resources in EIR 396 – Section V.D.2., Water and Sewer (D2-1 through D2-14).	Less than significant	Refer to Section V.D.2.	Refer to Section V.D.2.
Increased stormwater runoff from the project site			
C5-2 The project drainage system shall control storm flows such that runoff volumes leaving the site shall approximate existing conditions.	Less than significant	Riverside County Planning Department and CVWD	Review and approval of grading and drainage plans prior to tentative tract map/plot plan/use permit approval.
C5-3 Drainage facilities associated with the project shall be designed in accordance with the Riverside County Flood Control District Hydrology Manual and Standards, and CVWD Standards. On-site runoff shall be intercepted and conveyed through the development by means of a conventional catch basin and storm drain system, in accordance with CVWD standards.	Less than significant	Riverside County Planning Department and CVWD	Review and approval of drainage plans prior to tentative tract map/plot plan/use permit approval.
C-5-3A Drainage facilities associated with the Thermal Club Motorsports Facilities shall be designed in accordance with the Riverside County Flood Control District Hydrology Manual and Standards. On-site runoff shall be intercepted and conveyed through the development by means of a conventional catch basin and storm drain system, in accordance with Coachella Valley Water District standards	Less than significant	Riverside County Planning Department and CVWD	Review and approval of drainage plans prior to tentative tract map/plot plan/use permit approval.
C5-4 A collector storm drain system to facilitate flows generated on-site shall be designed to utilize street flow carrying capacity and flows into catch basins and inlets when the quantity exceeds the top of curb.	Less than significant	Riverside County Planning Department and CVWD	Review and approval of drainage plans prior to tentative tract map/plot plan/use permit approval.
C5-4A A collector storm drain system to facilitate flows generated on-site shall be designed to utilize street flow carrying capacity and flows into catch basins and inlets when the quantity exceeds the top of curb and ultimately to on-site retention basins for the Thermal Club Motorsports Facilities.	Less than significant	Riverside County Planning Department and CVWD	Review and approval of drainage plans prior to tentative tract map/plot plan/use permit approval.
C5-5 Protection from the 100-year flood shall be provided to all building pads in the Kohl Ranch, as the recommended Flood Control Plan is implemented.	Less than significant	Riverside County Planning Department and CVWD	Review and approval of drainage plans prior to tentative tract map/plot plan/use permit approvals.

	Level of Significance After		
C5-6 Maintenance and upgrading of storm drain facilities shall be implemented as outlined in applicable regional facilities plans.	Mittgation Less than significant	Riverside County Building and Safety Department and CVWD	Review Stage Prior to issuance of building permits.
C5-7 Pursuant to requirements of the State Water Resources Control Board, a state-wide general National Pollution Discharge Elimination System (NPDES) construction permit will apply to all construction activities. Construction activity includes: cleaning, grading, or excavation that results in the disturbance of at least five acres of total land area, or activity which is part of a larger common plan of development of five acres or greater. Therefore, as mitigation for this specific plan, the developer or builder shall obtain the appropriate NPDES construction permit prior to commencing grading activities. All development within the specific plan boundaries shall be subject to future requirements adopted by the County to implement the NPDES program.	Less than significant	Riverside County Building and Safety Department and Regional Water Quality Control Board	Prior to issuance of grading permit.
C5-8 The hydrology and drainage design shall take into account the existing stormwater, irrigation and drainage facilities which cross Kohl Ranch. The developer's engineer shall work with CVWD to develop an acceptable grading and drainage plan.	Less than significant	Riverside County Building and Safety Department and CVWD	Review and approval of grading and drainage plans prior to tentative tract map/plot plan/use permit.
Air Quality			
Fugitive Dust			
Short-term an quality impacts.			
C6-1 The project shall be required by law to comply with regional and local rules and ordinances which will assist in reducing the short-term air pollutant emissions. For example, the SCAQMD's Fugitive Dust Rule 403 and Riverside County's Dust Control Ordinance require implementation of extensive fugitive dust control measures such as watering on site, revegetation, use of soil stabilizers and submittal of a wind erosion plan in some instances.	Significant	Riverside County Building and Safety Department and SCAQMD	Review and approval of grading plans.
In addition, the following mitigation measures are provided to further reduce air pollutants generated during the project construction phase. Where available, the mitigation effectiveness is indicated (e.g., 50 percent) as provided in the SCAQMD, CEQA Air Handbook, April 1993.	r reduce air pollutants generated durii the SCAQMD, CEQA Air Handbook, Ap	ng the project construction print 1993	ohase Where available, the
Construction Equipment Exhaust			

EIR 396 Addendum No. 7

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
C6-2 Construction operations shall comply with all applicable control measures identified in the "State Implementation Plan in the Coachella Valley: 1994 BACM Revision," March 1994.	Significant	Riverside County Building & Safety Department	During grading and construction.
C6-3 Construction equipment shall be selected considering emission factors and energy efficiency. All equipment shall be properly tuned and maintained.	Significant	Riverside County Building & Safety Department	During grading and construction.
On-Road Sources			
CG-4 Construction activities shall be timed so as to not interfere with peak hour traffic and shall minimize obstruction of through traffic lanes adjacent to the site; if necessary, a flagperson shall be retained to maintain safety adjacent to existing roadways.	Significant	Riverside County Building & Safety Department	During grading and construction.
C6-5 Ridesharing and transit incentives for the construction crew shall be supported and encouraged.	Significant	Riverside County Building & Safety Department and SCAQMD	During grading and construction.
Long-term regional air quality impacts.			
Regional air pollutant emissions associated with the project are considered significant. To reduce the level of regional impact the following mitigation measures are provided.	Significant	Riverside County Planning Department	Review and approval of tentative tract map/plot plan/use permit.
C6-6 The project shall utilize a mix of services on-site to provide amenities for employees and residents that would reduce off-site vehicle trips. Consideration shall be given to postal services, banking, a food facility (restaurant/grocery store) and a ridesharing service to local commercial areas.	Significant	Riverside County Planning Department	Review and approval of tentative tract map/plot plan/use permit.
C6-7 Local transit agencies shall be contacted to determine bus routing adjacent to the site that can be accommodated in design and for on-site provision of bus shelters and turnout lanes.	Significant	Riverside County Planning and Transportation Departments	Review and approval of tentative tract map/plot plan/use permit.
C6-8 The use of energy-efficient street lighting and on-site lighting in parking and walking areas (e.g., low pressure sodium, metal halide, clean lucalox and high pressure sodium) shall be used onsite to reduce emissions at the power plant serving the site.	Significant	Riverside County Building & Safety Department	Review and approval of tentative tract map/plot plan/use permit.

Albert A. Webb Associates

64

EIR 396 Addendum No. 7

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Prior to issuance of building permits.			
C6-9 Low-polluting and high-efficiency appliances shall be installed wherever possible. Solar energy shall be evaluated for heating any swimming pools or water heaters on-site.	Significant	Riverside County Building & Safety Department	Prior to issuance of building permits.
C6-10 Transportation Demand Management (TDM) utilized on-site shall support a reduction in mobile emissions as employees/residents convert from single occupant vehicle (SOV) use to other modes of transportation. TDM could include: • creating employee carpools; • preferential carpool parking; • designing appropriate bicycling and walking paths; • reduced costs for transit passes; • flexible work hours for transit riding, carpooling, walking and bicycling employees; and • implementing a parking fee on-site to discourage single occupant vehicles (SOVs).	Significant	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.
Microscale projections.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
None required.	Less than significant	None required.	Not applicable.
Air Quality Management Plan Conformity.			
C6-11 To assist in jobs/housing balance for the subregion, the Kohl Ranch Specific Plan includes a mix of land uses including residential, business, commercial, industrial, open space and public facilities. Both working and living opportunities have been made available within the thirteen project neighborhoods. An emphasis has been placed on developing employment concentrations near medium to high density residential areas creating areas of local activity. No additional mitigation is available to further reduce the project's regional emissions.	Significant	Riverside County Planning Department	Approval of Final Specific Plan.
The following mitigation measures are to be implemented in addition to C6-1 through C-11 above for the Thermal Motorsports Park Race Track	to C6-1 through C-11 above for the T	hermal Motorsports Park R	ace Track
MM Air 1 During construction, ozone precursor emissions from all vehicles and construction equipment shall be controlled by maintaining equipment engines in good condition and in proper tune per manufacturers' specifications. Equipment maintenance records and equipment design specification data sheets shall be	Significant	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
kept on-site during construction. Compliance with this measure shall be subject to periodic inspections by the Department of Building and Safety. (EIR 396 mitigation measure C6-3, page V-113)			
MM Air 2 Contractor shall ensure that all off-road, heavy-duty equipment utilized during construction shall be CARB Tier 3 or better (to the maximum extent feasible). (EIR 396 mitigation measure C6-3, page V-113)	Significant	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.
MIM Air 3 Electricity from power poles shall be used instead of temporary diesel- or gasoline powered generators to reduce the associated emissions. Approval will be required by the Department of Building and Safety's Grading Division prior to issuance of grading permits.	Significent	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.
MM Air 4 To reduce construction vehicle (truck) idling and delays for peak-hour roadway traffic, construction activities shall be timed so as to not interfere with peak hour traffic and shall minimize obstruction of through traffic lanes adjacent to the site; if necessary, a flagperson shall be retained to maintain safety adjacent to existing roadways. (EIR 396 mitigation measure C6-4, page V-113)	Significent	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.
MM Air 5 County Building and Safety Department shall require signs to be posted in delivery areas (for racecars, Karts, and all other delivery areas) prohibiting on-site truck idling in excess of five minutes.	Significant	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.
MM Air 6 In order to reduce energy consumption from the proposed TMP development, applicable plans (e.g., street plans, electrical plans, and improvement maps) submitted to the County shall include the installation of energy-efficient street lighting to the extent allowable to meet Airport Land Use Commission (ALUC) requirements. These plans shall be reviewed and approved by the applicable Department (e.g., Department of Building and Safety or Department of Transportation) prior to conveyance of applicable streets. (EIR 396 mitigation measure C6-8, page V-115).	Significant	Riverside County Planning Department	Prior to approval of plot plan and/or use permit.
Water Quality			

Short-term potential for increased erosion.

EIR 396 Addendum No. 7

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
C7-1 Private developments constructed in the project area shall be required to provide adequate site drainage during construction.	Less than significant	Riverside County Building & Safety Department, CVWD, and RWQCB	Review and approval of erosion control plan.
C7-2 Temporary culverts, ditches, dams, catch basins, and settling ponds shall be installed in construction areas to maintain existing drainage flows and collect excess water and sediment coming from construction sites.	Less than significant	Riverside County Building & Safety	Review and approval of erosion
Refer to mitigation measures C1-1 through C1-6 in EIR 396 – Section V.C.1., Landform & Topography/Slopes & Erosion, regarding grading requirements.		Department and CVWD	control pran.
Degradation of water quality from nonpoint pollution			
C7-3 All development shall be subject to NPDES regulations enforced by the RWQCB.	Less than significant	Riverside County Planning Department, CVWD & RWQCB	Ongoing.
C7-4 All discharges to surface waters and groundwater shall comply with the goals of the most current applicable Water Quality Control Plan for the Colorado River Basin.	Less than significant	RWQCB	Ongoing.
Water quality impact from interim agricultural use.			
C7-5 Interim agricultural operations shall be required to comply with the applicable permit requirements in the application of pesticides.	Less than significant	Riverside County Planning Department and Riverside County Health Department.	Ongoing.
Noise			
Short-term construction impacts.			
C8-1 Construction activities within 800 feet of existing sensitive receptors shall take place only between the hours of 7:00 a.m. and 6:00 p.m. Monday through Saturday. Construction activities that occur within one mile of a sensitive receptor but not closer than 800 feet shall be restricted to the hours of 7:00 a.m. and 10:00 p.m. Monday through Saturday. Construction under either of these two scenarios shall not be allowed on Federal holidays. Construction	Less than significant	Riverside County Building & Safety Department	Inspections during construction.

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
activities where there are no sensitive receptors within a one-mile radius shall not be time-restricted.			
C8-2 All construction equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers.	Less than significant	Riverside County Building & Safety Department	Inspections during construction.
C8-3 Stationary equipment shall be placed such that emitted noise is directed away from any existing sensitive noise receivers.	Less than significant	Riverside County Building & Safety Department	Inspections during construction.
Long-term off-site airport and traffic impacts.			
C8-4 Residential uses proposed within the 60 CNEL contour of the airport shall require a noise analysis by a qualified acoustical consultant to ensure the standards are met. This analysis shall address the combined impact of airport activities and motor vehicle noise from adjacent roadways.	Less than significant	Riverside County Health Department and Planning Department	Review and approval of final acoustic reports prior to approval of tentative tract map or other residential projects.
C8-5 Residential and school uses proposed within the 60 CNEL contour of Avenue 62, Avenue 66, Tyler Street, Polk Street, A Street, B Street, and C Street shall require a noise analysis by a qualified acoustical consultant to ensure the noise standards are met.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Review and approval of final acoustical reports prior to approval of tentative tract map or other residential projects.
To minimize noise impacts from the Thermal Motorsports Park upon neighboring properties, the following mitigation measures are required:	eighboring properties, the following	mitigation measures are rec	tured:
MM Noise 1 Stationary noise-generating construction equipment shall be placed a minimum of 446 feet from the property line of the closest existing residential property line and school boundary (adjacent to the project boundary), when and where feasible.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Inspections during construction.
MM Noise 2 Adhere to Riverside County Ordinance No. 457 which states, "whenever a construction site is within one-quarter (1/4) of a mile of an occupied residence or residences, no construction activities shall be undertaken between the hours of 6:00 p.m. and 6:00 a.m. during the months of June through September and between the hours of 6:00 p.m. and 7:00 a.m. during the months of October through May. Exceptions to these standards shall be allowed only with the written consent of the building official."	Less than significant	Riverside County Health Department and Riverside County Planning Department	Inspections during construction.

Albert A. Webb Associates

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
MM Noise 3 Sound attenuation barriers shall be constructed to heights indicated in the Preliminary Acoustical Analysis for the Project along Avenue 62, Avenue 64, Avenue 66, Polk Street, Tyler Street, "C' Street and "E' Street (Table 6 of the Preliminary Acoustical Impact Analysis for the Kohl Ranch Specific Plan No. 303, Amendment No. 2) which range from five to nine feet. The barriers shall be constructed of masonry block or other material of sufficient weight (3.5 pounds per square foot of face area) and have no decorative cutouts or line-of-sight openings between the project and adjacent land uses. All gaps (except for weep holes) shall be filled with grout or caulking.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Inspections during construction.
MM Noise 4 Once precise grading and architectural plans are made available, and prior to building permit issuance, a final acoustical impact analysis shall be performed for all residential planning areas in order to confirm that exterior standards are achieved and interior noise levels are reduced to 45 dBA or less.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Review and approval of final acoustical reports prior to approval of tentative tract map or other residential projects.
MM Noise 5 Thermal Motorsports Park developers shall install automatic noise monitors that can continuously measure trackside noise levels and even log the day and time of any measured levels in excess of the trackside noise limit. The track developer shall employ full-time personnel to closely monitor all track operations from a central location.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Ongoing.
MM Noise 6 One automatic noise monitor should be positioned at an appropriate location adjacent to each track configuration capable of being operated as a separate course.	Less than significant	Riverside County Health Department and Riverside County Planning Department	During Construction
MM Noise 7 Any trackside noise limit violations logged by the automatic noise monitors will result in immediate investigation by trackside personnel. The central tower, or full-time noisemonitoring personnel, would notify the individual control position of each track registering a violation of the noise limit. The individual track control would then be responsible to identify and remove the offending vehicle(s) from the track.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Ongoing.
MM Noise 8 A vehicle removed from the track for a noise violation must receive repairs/changes to reduce the noise output and return	Less than significant	Riverside County Health Department and	Ongoing.

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
to the vehicle inspection station before it can be returned to the track.		Riverside County Planning Department	
MM Noise 9 Prior to start of testing or running of vehicles on the track, noise testing shall be administered to demonstrate compliance with noise standard and ensure technical integrity of noise suppression equipment for vehicles entering the track	Less than significant	Riverside County Health Department and Riverside County Planning Department	Ongoing.
Track operation recommendations to implementing mitigation measu Webb dated December 1, 2010.	mitigation measures MM Noise 1 through MM Noise 9 are located in Appendix D of Acoustical Analysis prepared by	are located in Appendix D	of Acoustical Analysis prepared by
MM Noise 10: The number of race vehicles shall be limited to no more than 20 vehicles on the South Palm Circuit at any time.	Less than significant	Riverside County Health Department and Riverside County Planning Department	Ongoing.
MM Noise 11: A Phase 2 acoustical analysis update shall be performed at the completion of the Phase 2 track to verify compliance with the County noise limits can continue to be maintained with the on-site mitigation measures. The Phase 2 analysis update shall consist of an on-site measurement survey following completion of the construction of the Phase 2 portion of the TC racetrack. This analysis shall identify whether on-site mitigation measures are reducing race track noise levels to 65dBA Leq (10 minutes) or less. Should analysis conclude that on-site mitigation measures do not maintain compliance, one or a combination of the following options shall be implemented to bring track into compliance: Increase height of perimeter sound barriers; and/or Reduce allowable trackside noise levels.	Less than significant	Riverside County Health Department and Riverside County Planning Department	After completion of TTC Phase 2 racetrack development
Energy Resources			
Increased energy use			
To reduce both criteria pollutant and Greenhouse Gas emissions from Project operation, the following mitigation measures will be implemented:	Project operation, the following mitig	gation measures will be imp	lemented:
C9-1 was replaced by Mitigation Measure GHG 1 below, as part of EIR 396, Addendum No. 2.	n/a	n/a	n/a

Albert A. Webb Associates 20

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
C9-2 Electric vehicle recharging facilities shall be permitted in all commercial developments.	Less than significant	Riverside County Planning Department	Approval of Final Specific Plan.
MM GHG 1 In order to reduce energy consumption from the proposed Project development, construction of all homes and businesses shall exceed the 2008 California Energy Code - Title 24, Part 6 energy efficiency standards by 15%. GHG 1 replaces Mitigation Measures D7-9 and C9-1.	Less than significant	Riverside County Planning Department	Prior to building permits
MM GHG 2 To reduce vehicle miles traveled, the Kohl Ranch Specific Plan will provide a transit center, including a bus stop opportunity and park-n-ride lot to facilitate carpooling and/or use of public transportation within some of the zones of the Project site which are restricted by airport flight paths/noise and with easy bus access.	Less than significant	Riverside County Planning Department	Prior to occupancy
MM GHG 3 To encourage carpooling and vanpools the Kohl Ranch Specific Plan will designate parking spaces for high-occupancy vehicles and provide larger parking spaces to accommodate vans used for ride sharing in all commercial areas.	Less than significant	Riverside County Planning Department	Prior to occupancy
MM GHG 4 Public information shall be provided to residents about opportunities to utilize public transportation and bicycles. This will be implemented through signage and information posted. Proof of compliance will be required prior to issuance of the building permit for each of the above facilities.	Less than significant	Riverside County Planning Department	Prior to occupancy
MM GHG 5 Separate recycling and waste receptacles will be provided at each house and at commercial sites. Proof of compliance (e.g. contract with waste hauler) will be required prior to final inspection of each residence. Signage and information regarding the recycling bins and acceptable recyclable materials shall be posted at commercial sites. Proof of compliance will be required by the Department of Building and Safety prior to the Plot Plan Final Inspection of all commercial facilities.	Less than significant	Riverside County Planning Department	Prior to occupancy
MM GHG 6 Install light colored "cool" roofs and cool pavements whenever possible.	Less than significant	Riverside County Planning Department	During Construction
MM GHG 7 Preserve existing trees on-site through the use in place or relocation of palms currently growing on-site.	Less than significant	Riverside County Planning Department	During Construction

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Open Space & Conservation			
Loss of undeveloped open space.			
C10-1 All open space areas within the Kohl Ranch Specific Plan project area shall be designed in accordance with all applicable criteria in the Zoning, Community Structure Development Standards, Neighborhood and Planning Area Land Use and Development Standards, and Design Guidelines of the Kohl Ranch Specific Plan.	Less than significant.	Riverside County Planning Department	Review and approval of tentative tract map/plot plan/use permit.
Toxic Substances			
Generation of hazardous wastes.			
C11-1 Users of hazardous materials shall comply with applicable federal, state and local regulations requiring elimination and reduction of waste at the source by prevention of leakage, segregation of hazardous waste, and other means. Industrial operations shall utilize methods such as recovery, reuse and recycling of wastes to minimize the amount of hazardous substances disposed of.	Less than significant.	Riverside County Health Department and CVWD.	Ongoing.
C11-2 Future industrial uses shall be reviewed to identify the specific wastes which may be generated for storage and disposal of potentially hazardous substances.	Less than significant.	Riverside County Health Department and Planning Department.	Review and approval of plot plan and/or use permit.
C11-3 Hazardous materials that may be produced on-site shall require transport by a licensed hauler to a designated facility. Haulers of hazardous materials, as well as disposal facilities, shall be licensed by the U.S. Environmental Protection Agency.	Less than significant.	Riverside County Health Department.	Ongoing.
C11-5 Interim agricultural operations shall adhere to all appropriate permit requirements related to the handling, storage and transport of hazardous materials.	Less than significant.	Riverside County Health Department.	Ongoing.
Cultural Resources			
Disturbance of important archaeological resources			

Albert A. Webb Associates 72

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
C12-1 Avoidance of CA-RIV-5510/H is preferred. This site is located in Planning Area M-4. If it is determined at the development stage avoidance of CA-RIV-5510/H is not feasible, this archaeological site shall be subjected to a program of additional historic research and test excavation to determine its importance, prior to earth-moving on the site.	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/use permit.
C12-2 (Revised) Avoidance of CA-RIV-5511H is preferred. This site is located in the vicinity of Planning Area C-4, C-5 and C-8. If it is determined at the development stage that avoidance of CA-RIV-5511H is not feasible, this archaeological site shall be subjected to a program of additional historic research and test excavation to determine its importance, prior to earth-moving on the site.	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/ use permit.
C12-3 The approximately 160 acres of the Kohl Ranch site that were not examined during field reconnaissance (Blocks 25, 33, 34 and 35) shall be examined by a qualified archaeologist after plowing but before commencement of grading (see EIR 396 – Figure V-30).	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/use permit.
c12-8 Should any cultural and/or archaeological resources be accidentally discovered during Project construction, construction activities in the vicinity of the resource shall immediately halt and be moved to other parts of the Project site. A Riverside County qualified archaeologist shall be retained by the County or their designee to determine the significance of the resource. If the find is determined to be a historical or unique archaeological resource, as defined in Section 15064.5 of the California Code of Regulations (State CEQA Guidelines), avoidance or other appropriate measures, as recommended by the archaeologist, shall be implemented. Any artifacts collected or recovered shall be cleaned, identified, catalogued, analyzed, and prepared for curation at an appropriate repository with permanent retrievable storage to allow for additional research in the future. Site records or site record updates (as appropriate) shall be prepared and submitted to the Eastern Information Center as a permanent record of the discovery	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/use permit.
Disturbance of important historic resources			-0.0
None required.	Less than significant.	None required.	Not applicable.

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Disturbance of paleontological resources			
C12-4 Within Sections 4 and 9 (T.7S, R.8E), a qualified paleontologist shall be retained to attend the pre-grade meeting, and supervise the paleontological monitoring during earth moving activities in these areas of the proposed project.	Less than significant.	Riverside County Planning Department.	Prior to and during grading activities.
C12-5 Initially, full-time monitoring shall be conducted during all earth moving activities that extend below 5 feet in Sections 4 and 9 (T.75, R.8E). Wet screening for small vertebrates will be conducted in the appropriate sediments and a representative sample of fossils shall be collected. Recent (Holocene) alluvial materials or sands have a low paleontologic sensitivity and will not require monitoring. If fossils are found, monitoring requirements will be increased accordingly; if no fossils are encountered, monitoring efforts will be reduced in these sediments. If an adequate sample is collected from the sensitive sediments, the paleontologist may reduce or eliminate monitoring requirements.	Less then significant.	Riverside County Planning Department.	During grading activities.
C12-6 Specimens collected shall be prepared (to a point of identification), identified and curated into a suitable repository that has a retrievable storage system, such as the San Bernardino County Museum.	Less then significant.	Riverside County Planning Department.	During and/or following grading activities.
C12-7—A final report summarizing findings shall be prepared at the end of earth moving activities, and shall include an itemized inventory of recovered fossils and appropriate stratigraphic and locality data. This report shall be sent to the Lead Agency, signifying the end of mitigation. Another copy shall accompany the fossils, along with field logs and photographs, to the designated repository.	Less than significant	Riverside County Planning Department	After completion of field monitoring.
Aesthetics, Visual Analysis, Light & Glare			
Change to visual character of the site.			
C13-1 All future development projects in the Kohl Ranch Specific Plan project area shall be designed in accordance with all applicable criteria in the Planning Standards and Design Guidelines in the Kohl Ranch Specific Plan.	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/use permit.

Witigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Creation of new source of light and glare.			
C13-2 Lighting shall conform to the Lighting Guidelines Section of the Kohl Ranch Specific Plan.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
The following mitigation measures are general lighting guidelines contained in the Kohl Ranch Specific Plan.	tained in the Kohl Ranch Specific Plar	n	
General Lighting Guidelines			
C13-3 Warm white lighting shall be encouraged. Bright colored or blinking lights shall not be encouraged except in theme restaurants and shops of commercial development areas.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-4 Building or roof outline tube lighting shall be subject to Riverside County approval.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-5 Design and placement of site lighting shall minimize glare affecting adjacent properties, buildings, and roadways.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-6 Careful consideration and coordination shall be given to avoid any potential conflicts with Jacqueline Cochran Regional Airport operations.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-7 Lighting shall be designed to minimize sky glow and effects on the Mt. Palomar Observatory and the nighttime desert sky.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-8 Fixtures and standards shall conform to state and local safety and illumination requirements. In particular, lighting shall conform to Riverside County Ordinance No. 655, which includes requirements related to the Mt. Palomar Observatory.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-9 Automatic timers on lighting shall be designed to maximize personal safety during nighttime use while saving energy.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
in addition to the lighting guidelines contained in the Specific Plan, the following mitigation measures are recommended	e following mitigation measures are i	recommended	

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
C13-10 The buildings shall use non-metallic, low reflective glass (30 percent or lower reflective factor) and building materials to keep daytime glare to a minimum.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
Compliance with General Plan Policies			
C13-11 Future development projects shall be subject to the requirements of Section 7 of Ordinance No. 655, which includes the preparation of lighting plans and evidence of compliance.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
C13-12 All new light fixtures installed shall be consistent with the guidelines in Section 5 (General Requirements), Section 6 (Requirements for Lamp Source and Shielding) and Section 8 (Prohibitions) of Ordinance No. 655.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of building permit.
Circulation & Traffic			
MM Trans 1 All roadways shall be constructed per the Riverside County Transportation Department standards and conditions of approval.	Less than significant	Riverside County Transportation Department	Review and approval of tentative tract map/plot plan/use permit for applicable development area.
MM Trans 2 The intersection of Polk Street at Airport Boulevard shall convert the shared northbound turning lane into one northbound left-turn lane and one northbound right-turn lane.	Less than significant	Riverside County Transportation Department	Review and approval of tentative tract map/plot plan/use permit for applicable development area.
Traffic generated			
D1-1 was eliminated as part of EIR NO. 396, Addendum No. 2	n/a	e/u	n/a
D1-2 Avenue 60 adjacent to the site shall be downsized and constructed at its ultimate part-width standard as an Industrial Collector (78 foot right-of-way) in conjunction with development.	Less than significant.	Riverside County Transportation Department.	Review and approval of tentative tract map. Road segments to be improved concurrently with adjacent development area.
D1-3 to D1-10 were eliminated as part of EIR NO. 396, Addendum No. 2	n/a	n/a	n/a
Level of Service at General Plan Buildout without Project.			
None required.	Less than significant.	None required.	Not applicable.
Year 2010 Level of Service with Project and typical General Plan improvements	vements		

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D1-11 To ensure that off-site roadway improvements (see EIR 396 — Table V-43) are provided in conjunction with each development phase, the following development monitoring requirements shall be followed throughout the study area:			
a. Traffic impact study reports shall be required with submittal of tentative tract maps or plot plans as required by Riverside County.			
 b. The required format for each traffic impact study report shall be determined by Riverside County. The required format shall include evaluation of peak hour conditions at intersections significantly impacted by each phase of development. 			
c. If an impacted intersection is estimated to exceed County service level standards, then appropriate link and intersection improvements shall be required to be presented for County staff review.	Less than significant.	Niverside County Planning Department and Transportation Department.	Review and approval of tentative tract map/plot plan/use permit.
d. The improvements needed to maintain the County service level standards shall be required to be in place or funding assured prior to occupancy of the relevant development phase. Because off-site improvements are generally needed to serve area wide growth, the developer shall initiate efforts to establish an area wide fee program or funding district to implement General Plan roadway improvements prior to the issuance of building permits. Without a district or fee program in place, the proposed project would be responsible for providing the off-site improvements necessary for adequate circulation at each project phase.			
D1-12 to D1-15 were eliminated as part of EIR 396, Addendum No.	n/a	n/a	n/a
Compliance with General Plan Circulation policies			
D1-18 The project shall contribute to the installation of traffic signals when warranted through the payment of traffic signal mitigation fees. The traffic signals shall be installed as warranted through the tract map or plot plan level traffic studies.	Less than significant.	Riverside County Transportation Department.	Payment of traffic mitigation fees at final tract map approval.

EIR 396 Addendum No. 7

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D1-19 The developer shall comply with the trip reduction ordinance of the Riverside County.	Less than significant.	Riverside County Transportation Department.	Ongoing.
Impact on alternative forms of transportation.			
D1-20 As development in the area occurs, the SunLine Transit Agency shall be requested to consider expanding service within the area.	Less than significant.	Riverside County Transportation Department.	Ongoing.
D1-21 To accommodate future bus service on key roadways, transit stops shall be anticipated at the far side of major intersections (see Initial Study EA42375, Figure 15 – Bus Turnout and Stop Locations). Sunline Transit Agency should review transit recommendations in the study area. EIR 396 – Figure V-54 shows the recommended bus turnout design features. Pedestrian access to the bus stops shall be provided.	Less than significant.	Planning Department and Transportation Department.	Review and approval of tentative tract map/plot plan/use permit.
D1-22 The commercial portion of the project shall provide on-site bike racks to encourage the use of bicycles as an alternative means of transportation.	Less than significant.	Planning Department and Transportation Department.	Review and approval of plot plan and/or use permit approval.
D1-23 To encourage ridesharing/transit ridership and reduce commute trip impacts on access routes to SR-86S, a portion of the commercial parking areas shall be designated for Park-N-Ride use on weekdays between 6:00 a.m. and 6:00 p.m.	Less than significant.	Planning Department and Transportation Department.	Review and approval of plot plan and/or use permit approval.
Provision of adequate access to and from the project area			
D1-24 [Revised] Access to roadways shall be oriented to the appropriate locations shown on Initial Study EA42726, Figure 7—Access Points. Precise access locations and the phasing of roadway improvements shall be determined at the plot plan, use permit or tentative tract map level, subject to approval by the Riverside County Transportation Department.	Less then significant.	Riverside County Transportation Department.	Review and approval of tentative tract map/plot plan/use permit.
D1-25 was eliminated as part of EIR NO. 396, Addendum No. 2	n/a	n/a	n/a
Traffic Generated			
D1-26 Avenue 60 adjacent to the Planning Areas A-2, A-4, E-1 and E-2 shall be downsized and constructed at its ultimate part-width standard as an Industrial Collector (78 foot right-of-way) in conjunction with development. The southerly side of Avenue 60 adjacent to Planning Area B-1 shall be constructed at its ultimate part-width standard as an Arterial highway (128 foot right-of-way) in conjunction with development.	Less than significant.	Riverside County Transportation Department.	Review and approval of tentative tract map/plot plan/use permit.

Albert A. Webb Associates

78

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D1-27 Polk Street adjacent to the project site shall be constructed from the north project boundary to Avenue 66 at its ultimate half-section width as an Arterial highway (128 foot right-of-way) in conjunction with development. A Modified Arterial highway (113 foot right-of-way) shall be constructed at the Not-A-Part parcel located in Planning Area J-4 due to the existing sewage pump station.	Less than significant.	Riverside County Transportation Department.	Review and approval of tentative tract map/plot plan/use permit.
D1-28 to D1-37 were eliminated as part of EIR NO. 396, Addendum No. 2	n/a	n/a	n/a
D1-38 Designate "E" Street between Avenue 64 and Avenue 66 as a Major highway (118 foot right-of-way) classification and realign to circulate north and south.	Less than significant	Riverside County Transportation Department	Review and approval of tentative tract map/plot plan/use permit for applicable development area.
D1-39 Downgrade Avenue 60 between the northwest corner of Planning Area B-1 and Polk Street to an Industrial Collector and delete as an Arterial highway classification on the Riverside County General Plan Circulation Element to accommodate the planned extension of the runway at Jacqueline Cochran Regional Airport.	Less than significant	Riverside County Transportation Department	Review and approval of tentative tract map/plot plan/use permit for applicable development area.
Water & Sewer			
Increased aemand on water supplies			
D2-1. A detailed hydraulic analysis shall be performed by the developer in conjunction with the preparation of improvement plans for each phase of development.	Less than significant.	CVWD	Review and approval of tentative tract map/plot plan/use permit.
D2-2 to D2-3 were eliminated as part of EIR NO. 396, Addendum No. 2	n/a	n/a	n/a
D2-4 Reservoirs shall be provided in accordance with CVWD and ALUC standards, including the installation of aviary screening, where applicable.	Less than significant.	CVWD.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.

EIR 396 Addendum No. 7

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D2-5 Transmission lines to the reservoirs shall be sized in accordance with CVWD requirements.	Less than significant.	CVWD.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.
D2-6 Where possible, the existing tile drains shall be maintained to prevent high salt water from migrating to the underground basin.	Less than significant.	CVWD.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.
D2-7 All water lines shall be designed and installed as required by CVWD.	Less than significant.	CVWD.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.
D2-8 A dual water system shall be installed to service the larger landscaped areas. Where practical, smaller landscape areas requiring irrigation shall be provided with service from a separate irrigation line.	Less than significant.	CVWD and Riverside County Planning Department.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.
D2-9 The irrigation line shall utilize canal water or treated effluent to irrigate the larger landscape areas initially. Treated effluent shall be utilized when facilities are available, treatment is acceptable and the cost is practical.	Less than significant.	CVWD.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.
D2-10 All project development shall comply with State and County regulations regarding water conservation and reclamation. All applicable sections of Title 20 and Title 24 of the California Code of Regulations shall be adhered to regarding water consumption and conservation.	Less than significant.	CVWD and RWQCB.	Review and approval of water plans prior to tentative tract map/plot plan/use permit approval.
D2-11 Water conserving plumbing fixtures shall be used in all construction, including low or ultra-low flow toilets and reducing valves for showers and faucets.	Less than significant.	Riverside County Building & Safety Department.	Review and approval of improvement plans prior to issuance of building permit.
D2-12 Consistent with the requirements of County Ordinance No. 348, irrigation systems shall be used for common landscaped areas that minimize runoff and evaporation and maximize water availability to plant roots. Project landscaping plans that identify irrigation systems shall be submitted for review prior to the issuance of individual project building permits.	Less than significant.	Riverside County Building & Safety Department.	Review and approval of tentative tract map/plot plan/use permit and improvement plans.

EIR 396 Addendum No. 7

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D2-13 Consistent with the requirements of County Ordinance No. 348, native, drought-tolerant plants approved by the County shall be used in common landscaped areas. Additionally, mulch shall be utilized in common landscaped areas where soil conditions warrant to improve the soil's water storage capacity.	Less than significant.	Riverside County Bullding & Safety Department.	Review and approval of tentative tract map/plot plan/use permit and improvement plans.
D2-14 Subsequent tentative tract maps, conditional use permits and plot plans shall be approved by Riverside County based on adequate wells, reservoirs and transmission systems.	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/use permit.
D2-15 The developer shall work with CVWD and participate in areawide programs developed under the leadership of CVWD to address impacts to groundwater supplies.	Less than significant.	CVWD.	Ongoing.
D2-16 Development shall be consistent with the project Water Conservation Plan.	Less than significant.	CVWD and Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/use permit.
Increased demand on wastewater treatment capacity and conveyance facilities	facilities		
D2-17 A detailed analysis shall be performed for pipe sizing, in conjunction with the preparation of improvement plans for each phase of development.	Less than significant.	CVWD and Riverside County Planning Department.	Review and approval of wastewater improvement plans prior to tentative tract map/plot plan/use permit approval.
D2-18 Infrastructure facilities shall be constructed in accordance with the requirements identified in the Specific Plan.	Less than significant.	Riverside County Planning Department and CVWD.	Review and approval of wastewater improvement plans prior to tentative tract map/plot plan/use permit approval.
D2-19 CVWD shall expand the existing treatment facility capacity to accommodate project wastewater, if necessary.	Less than significant.	CVWD.	Ongoing.
D2-20 Interim septic tank systems shall be subject to approval by the Riverside County Department of Environmental Health.	Less than significant.	Riverside County Department of Environmental Health.	Prior to issuance of occupancy permit.
D2-21 CVWD shall review and approve any interim connection to existing CVWD systems. CVWD shall review and approve sewage collection and transportation system designs where expanded facilities are proposed.	Less than significant.	CVWD.	Review and approval of wastewater improvement plans prior to tentative tract map/plot plan/use permit approval.

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D2-22 Developer(s) shall pay all fees required by CVWD for sewage treatment services and facilities.	Less than significant.	CVWD.	At issuance of building permits.
D2-23 All sewage lines, pump stations and other required transmission facilities shall be installed as directed by CVWD.	Less than significant.	CVWD.	Review and approval of wastewater improvement plans prior to tentative tract map/plot plan/use permit approval.
D2-23 All sewage lines, pump stations and other required transmission facilities for Thermal Club Motorsports Facilities shall be installed as directed by County of Riverside.	Less than significant.	CVWD.	Review and approval of wastewater improvement plans prior to tentative tract map/plot plan/use permit approval.
Water conservation methods shall be implemented, as outlined above, to reduce wastewater generation and impacts to sewage transmission and treatment facilities (See mitigation measures D2-8 through D2-16).	e, to reduce wastewater generation a	and impacts to sewage trans	mission and treatment facilities
Fire Services			
Increased demand for fire services			
D3-1 The project shall conform with the requirements of the Public Facilities and Services Element of the RCCGP and the Riverside County Fire Protection Ordinance No. 546.	Less than significant.	Riverside County Fire Department and Riverside County Building & Safety Department.	Review and approval of tentative tract map/plot plan/use permit.
D3-2 The County Department of Building and Safety and the County Fire Department shall enforce fire standards in the review of building plans and during building inspection.	Less than significant.	Riverside County Fire Department and Riverside County Building & Safety Department.	Prior to building permit issuance and during construction.
D3-3 All project street widths, grades and turning/curve radii shall be designed to allow access by fire suppression vehicles.	Less than significant.	Riverside County Fire Department and Riverside County Transportation Department.	Review and approval of tentative tract map/plot plan/use permit.
D3-4 Residences and interior streets shall be clearly marked to facilitate easy identification by emergency personnel.	Less than significant.	Riverside County Fire Department and Riverside County	Prior to issuance of occupancy permit.

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
		Transportation Department.	
D3-5 The developer shall demonstrate that sufficient on-site fire flow pressure exists, as determined by the Riverside County Fire Department.	Less than significant.	Riverside County Fire Department.	Prior to Issuance of occupancy permit.
D3-6 Fire flow requirements shall be incorporated into the overall project design. A fire flow of 1,000 gpm at 20 psi for a two-hour duration shall be required for single family residential uses; 2,500 gpm for multi-family residential, light manufacturing and certain commercial uses; and 5,000 gpm for medium and heavy industrial uses, as well as larger commercial development.	Less than significant.	Riverside County Fire Department and Riverside County Planning Department.	Review and approval of water improvement plans prior to tentative tract map/plot plan/use permit approval.
D3-7 The Project applicant shall contribute appropriate fees in accordance with the fire unit impact fee, as well as plan check fees and all other impact fees in accordance with current County of Riverside regulations.	Less than significant.	Riverside County Fire Department and Riverside County Planning Department.	Prior to building permit issuance and during construction
Sheriff Services			
Increased demand for police protection services.			
D4-1 The applicant shall cooperate with the Sheriff's Department to ensure that adequate protection, facilities and personnel are available.	Less than significant.	Riverside County Sheriff's Department.	Prior to issuance of building permits.
D4-2 The applicant shall contract with the SCVCSD to provide supplemental sheriff services in exchange for an additional parcel charge collected via the property tax system.	Less than significant.	SCVCSD and Building & Safety Department.	Prior to issuance of occupancy permit.
D4-3 Construction yard fencing and/or security personnel shall be provided during the construction phases to reduce the potential of theft and vandalism at the site.	Less than significant.	Riverside County Building & Safety Department.	During construction.
D4-4 Ample lighting shall be provided in all parking area entrances/exits and walkways, consistent with Riverside County Ordinance No. 655. Additionally, the applicant shall ensure that street addresses are highly visible to any responding emergency vehicles.	Less than significant.	Riverside County Building & Safety Department.	Prior to issuance of occupancy permit.

83

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D4-5 For the safety and security of future residents, the applicant or developer shall address the following design concepts within each planning area to assure the maximum measure of crime prevention: - Circulation for pedestrian, vehicular and police patrol circulation - Lighting - Landscaping - Visibility of doors and windows from the street and between buildings - Fencing heights and materials - Public and private spaces	Less than significant.	Riverside County Building & Safety Department and Riverside County Sheriff's Department.	Review and approval of building plans prior to Issuance of building permit.
Schools			
increased demand for school facilities.			
D5-1 The applicant shall be responsible for the payment of fees at the state statutory limit in effect at the time; or otherwise reach agreement with the school district for provision of school sites and/or payment of fees to effectively mitigate school impacts.	Less than significant.	Coachella Valley Unified School District.	Fees paid at issuance of building permits.
Parks & Recreation			
Increased demand for parks and recreational facilities.			***
D6-1 The project shall dedicate appropriate acreage for developed local parkland, or shall provide fees in lieu of dedication, based on the requirements of the Desert Recreation District. Parkland or equivalent fees provided by the applicant shall be phased in conjunction with residential development so that appropriate acreage of local parkland is provided for each 1,000 persons within the new development.	Less than significant.	Desert Recreation District (DRD) and Riverside County Planning Department.	Prior to tentative tract map approval.
D6-2 The developer(s) shall work with the CVRPD and the Coachella Valley Unified School District to determine the types of facilities to be installed in parks and schools, if a joint-use program is undertaken.	Less than significant.	CVRPD and Unified School District.	Review and approval of improvement plans prior to issuance of first building permit for applicable tract.
D6-3 Recreation trails shall be improved and dedicated, as described in the Kohl Ranch Specific Plan.	Less than significant.	CVRPD and Riverside County Transportation Department.	Review and approval of tentative tract map/plot plan/use permit

84

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
			prior to issuance of first building permit for applicable tract.
D6-4 The applicant shall pay mitigation fees for regional and natural parkland at the occupancy permit stage to the Building and Safety Department, in accordance with the provisions of Riverside County Ordinance No. 659.	Less than significant.	CVRPD and Riverside County Building & Safety Department.	Prior to issuance of occupancy permit.
D6-5 Future development projects shall comply with the Land Use Standards for parks and recreation facilities in the RCCGP.	Less than significant.	Riverside County Planning Department and CVRPD.	Ongoing.
Utilities			
increased demond on natural gas supplies			
D7-1 The developer shall finance the installation of gas lines in accordance with the requirements set forth by the Southern California Gas Company or other authorized service provider. This cost may be offset by credits for free footage allowances.	Less than significant.	Southern California Gas Company or other authorized service provider.	Review and approval of improvement plans.
D7-2 All gas services and facilities shall be constructed in accordance with Southern California Gas Company or other authorized service provider policies and extension rules on file with the California Public Utilities Commission (CPUC).	Less than significant.	Southern California Gas Company or other authorized service provider.	Review and approval of improvement plans.
D7-3 The developer shall ensure that existing facilities are adequate to accommodate the proposed new development.	Less than significant.	Southern California Gas Company or other authorized service provider.	Review and approval of improvement plans.
D7-4 Development plans shall be provided to the Southern California Gas Company or other authorized service provider as they become available in order to facilitate engineering, design and construction improvements necessary to provide services to the project site.	Less than significant.	Southern California Gas Company or other authorized service provider.	Review and approval of improvement plans.
Increased demand on electricity			
D7-5 The developer shall provide the electric power improvements required by IID or other authorized service provider.	Less than significant.	IID or other authorized service provider and	Review and approval of improvement plans.

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
		Riverside County Planning Department.	
D7-6 All buildings shall be constructed in compliance with the insulation standards established by the California Uniform Building Code (UBC).	Less than significant.	Riverside County Building & Safety Department.	Review and approval of building plans prior to issuance of building permits.
D7-7 All electrical facilities shall be constructed in accordance with IID or other authorized service provider policies and extension rules on file with the California Public Utilities Commission (CPUC).	Less than significant.	IID or other authorized service provider and Riverside County Building & Safety Department.	Review and approval of building plans prior to issuance of building permits.
D7-8 Underground facilities shall be installed in accordance with District requirements, as outlined in "A Developer's Information Letter" (effective September 15, 1994). Easements, ten feet in width and adjacent to all streets, shall be required for the installation of underground power facilities.	Less than significant.	IID or other authorized service provider and Riverside County Planning Department.	Tentative tract map/plot plan approval.
D7-9 was replaced by Mitigation Measure GHG 1 located in the Energy Resources section of this mitigation table under EIR NO. 396, Addendum No. 2	n/a	n/a	n/a
D7-10 The developer shall provide development plans to IID or other authorized service provider as they become available in order to facilitate engineering, design and construction improvements necessary to service the project site.	Less than significant.	IID or other authorized service provider and Riverside County Planning Department.	Prior to approval of improvement plans.
Increased demand in telephone service.			
D7-11 All new telephone lines within the site shall be installed underground, as required by County Ordinance No. 460.	Less than significant.	GTE or other authorized service provider and Riverside County Planning Department.	Prior to issuance of occupancy permits.
D7-12 The developer shall provide development plans to GTE or other authorized service provider as they become available in order to facilitate engineering, design and construction improvements necessary to service the project site.	Less than significant.	GTE or other authorized service provider and Riverside County Planning Department.	Prior to review and approval of improvement plans.
Increased demand on cable television service.			

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
D7-13 All cable television service lines shall be located underground, in accordance with the Riverside County Comprehensive General Plan.	Less than significant.	Cable TV franchisee.	Prior to issuance of occupancy permits.
D7-14 The developer shall coordinate the installation of cable television service lines with a cable television franchisee for the area prior to development.		Cable TV Franchisee.	Prior to issuance of occupancy permits.
Exposure to electric and magnetic fields (EMF).			
D7-15 The developer shall submit to the County supporting data on the generally accepted standards and guidelines for EMFs in effect at the time of project development and shall recommend appropriate distances from the 161 KV power line easement for development of residential and educational land uses. The County shall make a final determination regarding safe distances for siting these land uses.	Less than significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/ use permit.
Solid Waste			
Increased demand on solid waste facilities			
D8-1 As development within the Kohl Ranch project site proceeds, the developer shall coordinate project solid waste disposal requirements with County agencies and area waste haulers, to ensure that adequate landfill capacity is available within reasonable distance of the project site.	Less than significant.	Riverside County Waste Resources Management District and local area waste haulers.	Prior to issuance of building permit.
D8-2 The project applicant shall coordinate with a certified waste hauler(s) to develop curbside collection of recyclable materials within the proposed project on a common schedule set forth in County Resolutions. The applicant shall coordinate with the permitted refuse hauler to identify which materials may be collected for recycling and on what schedule.	Less than significant.	Local area waste haulers.	Prior to issuance of occupancy permit.
D8-3 All future commercial, industrial and multi-family residential developments within the project site shall comply with AB 1327, Chapter 18, California Solid Waste Reuse and Recycling Access Act of 1991. This law requires the provision of adequate areas for collecting and loading recyclable materials. Prior to building permit issuance, the applicant shall submit a site plan which includes the	Less than significant.	Riverside County Waste Resources Management District.	Prior to building permit issuance.

EIR 396 Addendum No. 7

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
final design for the recyclable collection and storage area to the Riverside County Waste Resources Management District for review and approval. The storage area for recyclable materials shall comply with County standards.			
D8-4 Golf courses developed on the site shall minimize the generation of "green waste" and the amount of green waste sent to area landfills, through such measures as composting on-site.	Less than significant.	Riverside County Waste Resources Management District.	Ongoing.
D8-5 To minimize the generation of construction debris, grading operations shall incorporate existing rock and earth into fill areas to the extent possible under accepted geotechnical practices. In addition, construction wastes shall be diverted through recycling, composting, or using environmentally safe methods of land disposal, to the extent possible.	Less then significant.	Riverside County Building & Safety Department.	During grading operations.
Refer to mitigation measures C11-1 through C11-3 in Section V.C.11, Toxic Substances, regarding the storage, use and disposal of hazardous wastes.	Less than significant.	Refer to Measures C11- 1 and C11-3.	Refer to Measures C11-1 and C11-3.
Health Services			
Increased demand for health services			
None required.	Less than significant.	None required.	Not applicable.
Disaster Preparedness			
Diminished disaster preparedness			
Mitigation measures related to seismic safety, slopes and erosion, and flooding are addressed in EIR 396 – Sections V.C.4., V.C.1., and V.C.5., respectively.	Less than significant.	Refer to other sections.	Refer to other sections.
Libraries			
Increased demand for library services.			
D11-1 The applicant shall coordinate with the County regarding whether a portion of the recurring fiscal surplus to the County could be used for library costs.	Significant.	Riverside County Library Department.	Prior to issuance of building permits.

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88

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
Airports			
Compatibility with Jacqueline Cochian Regional Airport Master Plan			
D12-1 Elements of the Specific Plan that relate to proposed airport uses shall be incorporated into individual development projects.	Less then significant.	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/ use permit.
Compatibility with Jacqueline Regional Airport Safety Zones			
D12-2 Individual development projects shall adhere to land uses proposed in the Specific Plan to ensure consistency with the safety zone guidelines and requirements in the Thermal (Jacqueline Cochran Regional) Airport Comprehensive Land Use Plan (CLUP) (2005).	Less than significant.	Riverside County Planning Department and the Airport Land Use Commission.	Review and approval of tentative tract map/plot plan/ use permit.
Compatibility with Jacqueline Cochran Regional Airport Noise Guidelines.	63,		
D12-3 Specific mitigation measures (C8-4 and C8-5) are addressed in the noise analysis in EIR 396 – Section V.C.8.	Less than significant.	Refer to Measures C8-4 and C8-5.	Refer to Measures C8-4 and C8-5.
D12-4 Development projects shall comply with the noise guidelines contained in the Comprehensive Land Use Plan (CLUP) for Jacqueline Cochran Regional Airport (2005).	Less then significant.	Riverside County Health Department, Riverside County Planning Department and the Airport Land Use Commission.	Review and approval of tentative tract map/plot plan/use permit.
Compatibility with Jacqueline Cochran Regional Airport Height Guidelines	səu		
D12-5 Proposed development shall comply with the Jacqueline Cochran Regional Airport Height Guidelines identified in the Comprehensive Land Use Plan (CLUP) for Thermal Airport (2005).	Less then significant.	Riverside County Building & Safety Department, Riverside County Planning Department and the Airport Land Use Commission.	Review and approval of tentative tract map/plot plan/use permit.
Land Use	į		
MM LU-1 Development of a racetrack and racetrack related facilities within Planning Area E-2 and A-6_shall not permit overnight	Less than Significant	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/ use permit.

EIR 396 Addendum No. 7

County of Riverside Initial Study for The Kohl Ranch Specific Plan (SP 303) Plot Plan24960 Revision NO. 2

Mitigation Measures	Level of Significance After Mitigation	Reviewing Entity	Review Stage
occupancy. This restriction shall be included in the Covenants, Conditions and Restrictions (CC&R's).			
MM Lu 2 – Development of Mixed Use Planning Areas shall not exceed maximum unit count of 15 units in Planning Area E-4, 24 units in Planning Area E-5, 110 units in Planning Area E-6, 7 units in Planning Area E-7, and 17 units in Planning Area E-8.	Less than Significant	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan/ use permit.
MM LU 3 — Security gates shall be required between planning areas E-2 and E-8 and between planning areas E-3 and E-2 to separate residential and non-residential.	Less than Significant	Riverside County Planning Department:	Review and approval of tentative tract map/plot plan/ use permit.
MM LU 4 — Signs shall be posted at all access point into Planning Areas E 2 that shall identify no overnight occupancy is permitted.	Less them Significant	Riverside County Planning Department.	Review and approval of tentative tract map/plot plan, use permit.

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8



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director



02/08/18, 10:02 am

PP24690R2

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for PP24690R2. 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 - 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, of is a public nuisance, this permit shall be subject to revocation procedures.

Advisory Notification. 2

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 PP24690R2 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 PP24690R2, 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 DOCUMENT

Advisory Notification

Advisory Notification. 2 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 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. 3 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. 4 AND - Notification Document

The following requirements are included as part of the approval for PP24690R2 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. 5 AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. County Wide Design Guidelines and Standards
- 2. County Design Guidelines
 - Thermal (Adopted 7/21/2009)
- 3. Kohl Ranch Specific Plan Design Guidelines

Advisory Notification. 6 AND - EIR Mitigation Measures

Incorporation of all adopted EIR No. 396 Mitigation Measures.

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 7 AND - Exhibits (cont.)

Advisory Notification. 7 AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBIT(S)

Exhibit A (Site Plan).
Exhibit B (Elevations)
Exhibit C (Floor Plans)

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) {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)
- 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. 679 (Directional Signs for Subdivisions)
- 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) {Land Use Entitlements}

Advisory Notification

Advisory Notification. 8 AND - Federal, State & Local Regulation Compliance (cont.)

- Ord. No. 859 (Water Efficient Landscape Requirements)
- Ord. No. 915 (Regulating Outdoor Lighting)
- Ord. No. 916 (Cottage Food Operations)
- Ord. No. 927 (Regulating Short Term Rentals)
- 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. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

Advisory Notification. 9 AND - Project Description & Operational Limits

Plot Plan No. 24690 Revision No. 2 is proposing to be revised by the applicant, Thermal Operating Company, to allow the construction of a Member's Club area that is exclusive to the Thermal Motorsports members. The club facility is located on an approximate 5.31 parcel of land, within Planning Area E-6 of the Kohl Ranch Specific Plan (SP303) and is comprised of the following:

- 3,354 square foot recreational center (private dinning room, pool locker rooms) with three tennis and game courts,
- 2,280 square foot adult pool
- 3.578 square foot kids pool
- 1,647 square foot fitness center,
- 1,420 square foot locker room, and
- Six hotel suite buildings totaling 14,400 square feet (2,400 square feet per building 8 suites per building)

In addition, a 6,397 square foot trackside garage will be located in the main core just to the south of the main parking lot and west of the community restrooms which will serve this in Planning Area E-2. The facility proposes a two-story building with a second-story viewing deck on an approximately 140 acre parcel. The main level of the trackside garage consists of overflow car storage. The upper level is proposed as a rooftop patio for viewing the track. The rooftop patio will be accessible via an elevator or one of two stairs.

Advisory Notification. 9 AND - Project Description & Operational Limits

Airport Land Use Committee Conditions

1. Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting plans, if any, shall be transmitted to Riverside County Economic Development Agency – Aviation Division personnel and to the Jacqueline Cochran Regional Airport for review and comment. (Failure to comment within thirty days shall be considered to constitute acceptability on the part of the airport manager.)

Advisory Notification

Advisory Notification. 9 AND - Project Description & Operational Limits (cont.)

- 2. The following uses shall be prohibited:
- (a)Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations, or any type of strobe light, toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA-approved navigational signal light or visual approach slope indicator.
- (b) Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial straight climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport.
- (c) Any use which would generate smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area. (Such uses include landscaping utilizing water features, aquaculture, livestock operations, production of cereal grains, sunflower, and row crops, artificial marshes, wastewater management facilities, composting operations, trash transfer stations that are open on one or more sides, recycling centers containing putrescible wastes, construction and demolition debris facilities, fly ash disposal, and incinerators.)
- (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
- (e) Children's schools, day care centers, libraries, hospitals, nursing homes, places of worship, highly noise-sensitive outdoor non-residential uses, and hazards to flight.
- 3. The attached notice shall be provided to all prospective purchasers of the property and tenants of the buildings thereon, and shall be recorded as a deed notice.
- 4. Any new detention basin(s) shall be designed so as to provide a maximum 48-hour detention period for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention basin that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping.
- 5. The project evaluated consists of a trackside garage with 4,748 square feet of garage storage area and 2,292 square feet of track viewing area and a "members club facility" with 3,354 square foot recreational center and game courts, 2,280 square foot adult pool, 3,578 square foot kids pool, 1,647 square foot fitness center, 1,558 square foot locker room, and six commercial hotel suites buildings of 2,400 square feet each. Any increase in building area or change in use of the project will require an amended review by the Airport Land Use Commission.
- 6. The proposed trackside garage second floor viewing area shall be designed and constructed per the submitted floor plan layout i.e. 1,502 square feet of viewing area. No other area on the second floor shall be allowed to have a designated use unless approved by the Airport Land Use Commission.

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 9 AND - Project Description & Operational Limits (cont.)

7. The proposed commercial hotel suites buildings shall be designed, constructed and utilized as presented in this entitlement. They shall not be sold individually or converted into condominium dwelling units.

BS-Grade

BS-Grade. 1 0010-BS-Grade-USE - 2:1 MAX SLOPE RATIO

Graded slopes shall be limited to a maximum steepness ratio of 2:1 (horizontal to vertical) unless otherwise approved.

BS-Grade. 2 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. 3 0010-BS-Grade-USE - DUST CONTROL

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. 4 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. 5 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. 6 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. 7 0010-BS-Grade-USE - MINIMUM DRNAGE GRADE

Site drainage shall be in accordance with the current California Building Code. Swales located within 10' of the building foundation shall have 2% minimum slope. Minimum drainage grade for paved areas shall be 1% except on portland cement concrete where .35% shall be the minimum.

BS-Grade. 8 0010-BS-Grade-USE - NPDES INSPECTIONS

Construction activities including clearing, stockpiling, grading or excavation of land

BS-Grade

BS-Grade. 8 0010-BS-Grade-USE - NPDES INSPECTIONS (cont.) 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.

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. 9 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. 10 0010-BS-Grade-USE - OFFST, PAVED PKG

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

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 11 0010-BS-Grade-USE - RETAINING WALLS (cont.)

BS-Grade. 11 0010-BS-Grade-USE - RETAINING WALLS

Lots which propose retaining walls will require separate permits. They shall be obtained prior to the issuance of any other building permits - unless otherwise approved by the Building and Safety Director. The walls shall be designed by a Registered Civil Engineer - unless they conform to the County Standard Retaining Wall designs shown on the Building and Safety Department form 284-197.

BS-Plan Check

BS-Plan Check. 1 0010-BS-Plan Check-B&S SUBMITTAL REQUIREMENTS

PERMIT ISSUANCE:

Per section 105.1 (2016 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.

In commercial and residential applications, each separate structure will require a separate building permit.

ACCESSIBLE PARKING:

Please provide total parking count, along with number of standard and van accessible spaces. Provide details of accessible spaces, including dimensions, composition, cross-slope, signage, etc.

ACCESSIBLE PATH OF TRAVEL:

Please provide a revised site plan to indicate the required continuous accessible paved path of travel. The accessible path of travel details shall include:

- 1.Accessible path construction type (Asphalt or concrete).
- 2.Accessible path width.
- 3.Accessible path directional slope % and cross slope %.

BS-Plan Check

BS-Plan Check. 1

0010-BS-Plan Check-B&S SUBMITTAL REQUIREMENTS

(cont.)

4.All accessible ramp and curb cut-out locations and details where applicable.

The Accessible path of travel shall:

- 1.Connect to all building(s).
- 2.Connect to all accessible parking loading/unloading areas.
- 3. Connect to accessible sanitary facilities.
- Connect to areas of public accommodation.

Please be aware that the approved site plan with accessibility requirements should be included with any building plan submittals. The plan review staff may have additional comments depending on the additional information or revisions provided during the plan review process. Additional accessible requirements within the structure shall be reviewed during the building plan review.

E Health

E Health. 1

0010-E Health-INDUSTRIAL HYGIENE NOISE STUDY

The following recommendations shall be applied to the project based on the information provided:

- 1. The windows of the occupied buildings shall use soundproofing of Sound Transmission Class (STC) rating of 34 or higher.
- 2. Provide closed windows for all occupied buildings requiring a means of mechanical ventilation (e.g. air conditioning) per UBC requirements.
- 3. Provide walls with a minimum STC rating of 45. An example to achieve the STC level is using (2) two layers 1/2" gypsum board each side, 3 1/2" fiber glass insulation.
- 4. All window and door assemblies used throughout the project should be free of cut outs and openings shall be well fitted and weather stripped.
- 5. Provide sufficient noise barrier on the west side for the existing race track. A 12 foot barrier will be required along Tyler Street when the BMW, Go-cart track is in place.
- 6. Maximum noise level of 100 dBA at a distance of 50 feet to the nearest edge of the track surface. The 100 dBA maximum limit would produce an "average" trackside level of 90 dBA Leq.

For further information, please contact the Industrial Hygiene Program at (951) 955-8980.

E Health

E Health. 2

0010-E Health-PP24690 R2 COMMENTS (cont.)

E Health. 2

0010-E Health-PP24690 R2 COMMENTS

Plot Plan 24690 Revision No. 2 is proposing that all sewers within the project boundaries to be private per agreement with the Coachella Valley Water District (CVWD). It is to be the responsibility of the property owners to ensure that all sewering requirements are met with CVWD as well as all other applicable agencies. In addition the Conditions of Approval (COAs) as stated in the original PP24690 and PP2469 Revision No. 1 shall be applicable to PP24690 Revision No 2. Compliance to these COAs shall be required.

Fire

Fire. 1

0010-Fire-USE-#76-STANDARD FH 330/165

Approved standard fire hydrants (6"x4"x2 1/2") shall be located at alternate street intersections and spaced not more than 330 feet apart in any direction with no portion of any lot frontage more than 165 feet from a fire hydrant. The water main(s) shall be a minimum 6" diameter. Fire flow shall be 500 GPM for a 2 hour duration at 20 PSI residual operating pressure.

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 Five construction per the 2001 CBC and Building(s) having a fire sprinkler system.

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 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 - ABC47 ON SALE GEN EATING

All proposed buildings shall be in substantial conformance with the use of details labeled Subtle tile accents, exterior lighting, stone trim, roofing clay tile color blend, swimming pool imagery, ceiling imagery, exterior courtyard imagery, patio spaces imagery, and outdoor spaces imagery Approved Exhibit E.

Planning. 3

0010-Planning-USE - AGRICULTURE CODES

This property is located within the Coachella Valley and all landscape planting shall

Planning

Planning. 3 0010-Planning-USE - AGRICULTURE CODES (cont.) 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. 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

Architectural style, Building colors and materials shall be in substantial conformance with those shown on the 3-D illustration APPROVED EXHIBIT C.

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.

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. the permit holder shall comply with the applicable standards of Ordinance No. 847.

Planning. 9 0010-Planning-USE - FEES FOR REVIEW

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 9

0010-Planning-USE - FEES FOR REVIEW (cont.)

Any subsequent submittals 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 - IF HUMAN REMAINS FOUND

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, 11

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, 12

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, 13

0010-Planning-USE - MT PALOMAR LIGHTING AREA

Within the Mt. Palomar Special Lighting Area, as defined in Ordinance No. 655, low pressure sodium vapor lighting or overhead high pressure sodium vapor lighting with shields or cutoff luminares, shall be utilized.

Planning, 14

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, 15

0010-Planning-USE - NOISE MONITORING REPORTS

The permit holder may be required to submit periodic noise monitoring reports as determined by the Department of Building and Safety as part of a code enforcement action. Upon written notice from the Department of Building and Safety requiring such a report, the permittee or the permittee's successor-in-interest shall prepare and submit an approved report within thirty (30) calendar days to the Department of Building and Safety, unless more time is allowed through written agreement by the Department of Building and Safety. The noise monitoring report shall be approved by the Office of Industrial Hygiene of the Health Service Agency (the permittee or the permittee's successor-in-interest shall be required to place on deposit sufficient funds to cover the costs of this approval prior to commencing the required report).

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 16 0010-Planning-USE - PERMIT SIGNS SEPARATELY

(cont.)

Planning. 16 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. 17 0010-Planning-USE - SITE MAINTENANCE

The project site shall be kept in good repair. Graffiti shall be removed from any structures within one week of observation and/or notification. The project site and an minimum area of 10 feet around the project site shall be kept free of vegetation for fire prevention purposes.

Planning. 18 0010-Planning-USE - 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:

All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted and the applicant shall call the County Archaeologist immediately upon discovery of the cultural resource. A meeting shall be 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. At the meeting with the aforementioned parties, a decision is to be made, with the concurrence of the County Archaeologist, as to the appropriate treatment (documentation, recovery, avoidance, etc) for the cultural resource.

Further ground disturbance shall not resume within the area of the discovery until the appropriate treatment has been accomplished.

* 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.

** 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.

Planning. 19 0010-Planning-USE - UPDATE #2 TO GEO02230

Update letters for County Geologic Report (GEO) No. 2230 submitted for this project (PP24690R2) were prepared by Sladden Engineering and are entitled "Geotechnical Update and Building Pad Recertification - Track Side Garage" and "Geotechnical Update - Members Club" for The Thermal Club, Thermal Area, Riverside County,

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 19 0010-Planning-USE - UPDATE #2 TO GEO02230 (cont.) California, dated July 27, 2017 and November 3, 2017, respectively. In addition, the following documents have been previously submitted for the project:

"Geotechnical Update, Tentative parcel Map 36844, The Thermal Club, Thermal Area, Riverside County, California", dated April 7, 2015.

"Grading Plan Review and Change of Consultant Confirmation letter," by Sladden Engineering, dated January 10, 2012.

"Response to County of Riverside, Planning Department Review comments of County Geologic Report No. 2230, Preliminary Geotechnical Investigation Report for Proposed thermal 'Motorsports Park, A portion of the Kohl Ranch Specific Plan, Approximately 337 Acre Site Located Southwest of Avenue 60 and Polk Street, Thermal Area, riverside County California", by Petra Geotechnical, Inc., dated March 7, 2011.

"Preliminary Geotechnical Investigation, Thermal Motorsports Park, (Kohl Ranch Raceway Park), Thermal, California", by Southern California Soil & Testing, Inc., dated November 17, 2010.

These documents are herein incorporated as a part of GEO02230.

GEO02230 Update concluded:

- 1. The Track Side Garage area was originally rough graded in 2013 and was recently re-graded.
- 2. Current compaction testing indicates that a minimum 90 percent relative compaction was attained in the areas tested.
- 3. The surface soil in the Track Side Garage area is classified as "medium" expansion category.
- 4. The anticipated maximum liquefaction-induced settlement is 0.85 inches and maximum localized differential settlement due to liquefaction may be assumed to equal to approximately 0.43 inches. The site is not subject to liquefaction-induced lateral spreading.
- 5.In the Members Club area, it is our opinion that the recommendations included within the referenced reports remain applicable for the design and construction of the proposed building foundations.
- 6. The site soil in the Members Club area are classified as "very low" to "low" expansion category.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 19 0010-Planning-USE - UPDATE #2 TO GEO02230 (cont.) GEO02230 Update recommended:

- 1. In order to achieve firm and uniform bearing conditions on the Members Club building pad area, we recommend over-excavation and recompaction throughout the building areas.
- 2.All native low density near surface soils should be removed to a depth of at least 3 feet below existing grade or 3 feet below the bottom of the footings, whichever is deeper.

GEO02230 satisfies the requirement for an Update Geologic Study for Planning / CEQA purposes. GEO02230 is hereby accepted for Planning purposes. This approval is not intended, and should not be misconstrued as approval for grading permit. Engineering and other building code parameters will be reviewed and additional comments and/or conditions may be imposed by the Building and Safety Department upon application for grading and/or building permits.

Planning. 20 0010-Planning-USE*- PHASES ALLOWED

Development of this project shall substantially conform with THE 3-dimentional illustrations APPROVED EXHIBIT C

Planning. 21 0010-Planning-WCS*- TEMPLATE

The development of this project shall conform substantially with the elevations depicted in APPROVED EXHIBIT B Spa Elevations

Planning. 22 0020-Planning-USE*- UNDEVELOPED VOID DATE

Notwithstanding any other condition of approval herein, this permit shall become null and void on July 1, ____, as it applies to any undeveloped portion or any undeveloped phase(s) of this property; "undeveloped" shall mean where no lawful occupancy or structure exists. A notice to the Building and Safety Department concerning this condition shall be placed on this application to take effect on the date specified in this condition.

Transportation

Transportation. 1 0010-Transportation-USE - PREVIOUS CONDITIONS

All previously approved Transportation Department Conditions of Approval for Plot Plan No. 24690 and Plot Plan No. 24690R1 continue to apply.

Transportation. 2 0010-Transportation-USE - SIDEWALK

At the request of the applicant, Transportation Department has no issue with eliminating the sidewalk within private streets, however, the Developer shall provide path of

Transportation

Transportation. 2 0010-Transportation-USE - SIDEWALK (cont.) travel/access to members garages or other member facilities, as applicable, in compliance with ADA requirements and as approved by the Director of Building & Safety.

Plan: PP24690R2 Parcel: 759180014

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.

Plan: PP24690R2 Parcel: 759180014

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade, 7

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

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.

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.

Fire

060 - Fire. 1

0060-Fire-USE-#75-WATER PLANS

Not Satisfied

The applicant or developer shall separately submit two copies of the water system plans to the Fire Department for review. Plans shall conform to the fire hydrant types, location and spacing, and the system shall meet the fire flow requirements. Plans shall be signed/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".

Planning

060 - Planning. 1

0060-Planning-USE*- CVWD CLEARANCE

Not Satisfied

A clearance letter from the Coachella Valley Water District shall be provided to the Riverside County Planning Department verifying compliance with the conditions stated

in their letter dated October 3, 2017, summarized as follows:

"this notice of domestic water and sanitation service availability only applies to the specific property for which it was issued and shall expire three years from date of issuance. Unless or until all requirements for the initiation of service are met, the developer shall not be deemed to have any vested right or other commitment to receive water and/or sanitation service."

060 - Planning. 2

0060-Planning-USE*- FEE STATUS

Not Satisfied

Prior to the issuance of grading permits for Plot Plan No. 24690R2 Revision No. 2, 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.

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

Plan: PP24690R2 Parcel: 759180014

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 2 0080-BS-Grade-USE - ROUGH GRADE APPROVAL (cont.)

Not Satisfied

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.
- 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 - FOOD PLANS REQD

Not Satisfied

A total of (3) three 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. Contact Tracey Ford with District Environmental Services if you have any questions. (760) 863-8287

080 - E Health. 2

0080-E Health-USE - POOL PLANS REQD

Not Satisfied

A set of(3) three complete plans for the swimming pool/spa must be submitted to verify compliance with the California Administrative Code, the California Health and Safety Code and the Uniform Plumbing Code. Please contact Tracey Ford with District Environmental Services at (760) 863-8287.

080 - E Health, 3

0080-E Health-USE - WATR/SEWR WILL SERVE

Not Satisfied

A "will serve" letter is required from the agency/agencies serving potable water and sanitary sewers.

Fire

080 - Fire. 1

0080-Fire-USE-#17A-BLDG PLAN CHECK \$

Not Satisfied

Building Plan check deposit base fee of \$1,056.00, shall be paid in a check or money order to the Riverside County Fire Department after plans have been approved by our office.

Planning

080 - Planning, 1

0080-Planning-USE- ALUC NOTE

Not Satisfied

Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting plans, if any, shall be transmitted to Riverside County Economic Development Agency – Aviation Division personnel and to the Jacqueline Cochran Regional Airport for review and comment.

080 - Planning. 2

0080-Planning-USE*- CC&R C/I MO COMMON EASE

Not Satisfied

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 to Planning Department for review along with the current fee, which documents shall be subject to County Counsel review:

- 1. A cover letter identifying the project for which approval is sought;
- 2. A signed and notarized declaration of covenants, conditions and restrictions;

Plan: PP24690R2 Parcel: 759180014

80. Prior To Building Permit Issuance

Planning

080 - Planning. 2

0080-Planning-USE*- CC&R C/I MO COMMON EASE (cont.)

Not Satisfied

- 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 at the current hourly rate for the Review of Covenants, Conditions and Restrictions as established pursuant to Ordinance No. 671 at the time the above documents are submitted for review by County Counsel.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide reciprocal easements for ingress, egress and parking, c) provide for the establishment of a maintenance operator, and d) contain the following provisions verbatim:

"Notwithstanding any provision in this Declaration to the contrary, the following provisions shall apply:

The Maintenance Operator established herein shall manage and continuously maintain the 'landscape area', more particularly described on Exhibit 'A', attached hereto.

The Maintenance Operator shall have the right to assess the owners of each individual parcel for the reasonable cost of maintaining such 'landscape 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' or any reciprocal easement established pursuant to the Declaration."

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.

080 - Planning. 3

0080-Planning-USE*- CC&R C/I MO COMMON LOT

Not Satisfied

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 to for review along with the current fee, which documents shall be subject 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 at the current hourly rate for the Review of Covenants, Conditions and Restrictions as established pursuant to Ordinance No. 671 at the time the above documents are submitted for review by County Counsel.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide reciprocal easements for ingress, egress and parking, c) provide for the establishment of a maintenance operator, c) provide for the ownership of the common area by the owners of each individual parcel 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: The Maintenance Operator established herein shall manage and continuously maintain the 'common area', more particularly described on Exhibit 'A', attached hereto, and shall not be sell or transfer the '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.

Plan: PP24690R2 Parcel: 759180014

80. Prior To Building Permit Issuance

Planning

080 - Planning. 3

0080-Planning-USE*- CC&R C/I MO COMMON LOT (cont.)

Not Satisfied

The Maintenance Operator shall have the right to assess the owners of each individual parcel 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' or any reciprocal easement established pursuant to the Declaration." 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.

080 - Planning. 4

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. 5

0080-Planning-USE*- CONFORM TO FLOOR PLANS

Not Satisfied

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

080 - Planning. 6

0080-Planning-USE*- CVWD CLEARANCE

Not Satisfied

A clearance letter from the Coachella Valley Water District shall be provided to the Riverside County Planning Department verifying compliance with the conditions contained in their letter dated October 3, 2017, summarized as follows:

"This notice of domestic water and sanitation service availability only applies to the specific property for which it was issued and shall expire three years from date of issuance. Unless or until all requirements for the initiation of service are met, the developer shall not be deemed to have any vested right or other commitment to receive water and/or sanitation service."

080 - Planning. 7

0080-Planning-USE*- FEE STATUS

Not Satisfied

Prior to issuance of building permits for Plot Plan 24690 Revision No. 2, the Planning Department shall determine the status of the deposit based fees for project. If the case fees are in a negative state, the permit holder shall pay the outstanding balance.

080 - Planning. 8

0080-Planning-USE*- SCHOOL MITIGATION

Not Satisfied

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

Transportation

080 - Transportation. 1

0080-Transportation-USE - LC LANDSCAPE PLOT PLAN

Not Satisfied

Prior to issuance of building permits, the developer/permit holder shall file a Landscaping Minor Plot Plan Application to the Riverside County Transportation Department for review and approval along with the current fee. 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 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:

Plan: PP24690R2 Parcel: 759180014

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1

0080-Transportation-USE - LC LANDSCAPE PLOT PLAN (cont.)

Not Satisfied

- 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.

NOTE:

- 1)Landscaping plans for areas within the road right-of-way shall be submitted for review and approval by the Transportation Department only.
- 2)When the Landscaping Plot Plan is located within a special district such as Valley-Wide Recreation and Park District, Jurupa Community Services District, Coachella Valley Water District, a County Service Area (CSA) or other maintenance district, 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 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 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 shall clear this condition.

080 - Transportation. 2

0080-Transportation-USE - LC LANDSCAPE SECURITIES

Not Satisfied

Prior to the issuance of building permits, the developer/permit holder shall submit an estimate to replace plantings, irrigation systems, ornamental landscape elements, walls and/or fences, in amounts to be approved by the Riverside County Transportation Department, Landscape Division. Once the Transportation Department has approved the estimate, the developer/permit holder shall submit the estimate to the Riverside County Department of Building and Safety who will then provide the developer/permit holder with the requisite forms. The required forms shall be completed and submitted to Building and Safety for processing and review in conjunction with County Counsel. Upon determination of compliance, the Department of Building and Safety shall clear this this condition.

NOTE:

A cash security shall be required when the estimated cost is \$2,500.00 or less. It is highly encouraged to allow adequate time to ensure that securities are in place. The performance security shall be released following a successful completion of the One Year Post-Establishment Inspection, and the inspection report confirms that the planting and irrigation components are thriving and in good working order consistent with the approved landscaping plans.

080 - Transportation. 3

0080-Transportation-USE - OFF-SITE OPEN CHANNEL

Not Satisfied

Applicant is proposing to modify off-site open channel, it shall be the responsibility of the applicant/developer to submit drainage study to Coachella Valley Water District (CVWD) and Transportation Department for review and comment. Upon approval from CVWD the applicant/developer shall vacate existing drainage easements and dedicate new drainage easements.

080 - Transportation. 4

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.

Plan: PP24690R2 Parcel: 759180014

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 4 0080-Transportation-USE - TUMF (cont.)

Not Satisfied

Waste Resources

080 - Waste Resources. 1 Gen - 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 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

Plan: PP24690R2 Parcel: 759180014

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 3 0090-BS-Grade-USE - PRECISE GRDG APPROVAL (cont.)

Not Satisfied

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 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.

Plan: PP24690R2 Parcel: 759180014

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 7 0090-BS-Grade-USE - WQMP BMP INSPECTION (cont.)

Not Satisfied

E Health

090 - E Health. 1

0090-E Health-USE - HAZMAT BUS PLAN

Not Satisfied

The facility will require a business emergency plan for the storage of hazardous materials greater than 55 gallons, 200 cubic feet or 500 pounds, or any acutely hazardous materials or extremely hazardous substances.

090 - E Health. 2

0090-E Health-USE - HAZMAT CONTACT

Not Satisfied

Contact a Hazardous Materials Specialist, Hazardous Materials Management Division, at (760) 863-8976 for any additional requirements.

090 - E Health, 3

0090-E Health-USE - HAZMAT REVIEW

Not Satisfied

If further review of the site indicates additional environmental health issues, the Hazardous Materials Management Division reserves the right to regulate the business in accordance with applicable County Ordinances.

Fire

090 - Fire. 1

0090-Fire-USE-#12A-SPRINKLER SYSTEM

Not Satisfied

Install a complete fire sprinkler system per NFPA 13 1999 edition in all buildings requiring a fire flow of 1500 GPM or greater. Sprinkler system(s) with pipe sizes in excess of 4" in diamter will require the project structural engineer to certify (wet signature) the stability of the building system for seismic and gravity loads to support the sprinkler system. All fire sprinkler risers shall be protected from any physical damage. The post indicator valve and fire department connection shall be located to the front, within 50 feet of a hydrant, and a minimum of 25 feet from the building(s). 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 U.L. Central Station 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.

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 automatic Fire Alarm System. Plans must be submitted to the Fire Department for approval prior to installation.

Planning

090 - Planning, 1

0090-Planning-USE - COLOR/FINISH COMPLIANCE

Not Satisfied

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

090 - Planning. 2

0090-Planning-USE - EXISTING STRUCTURES

Not Satisfied

Plan: PP24690R2 Parcel: 759180014

90. Prior to Building Final Inspection

Planning

090 - Planning. 2 0090-Planning-USE - EXISTING STRUCTURES (cont.)

Not Satisfied

All existing buildings, structures and uses on the entire property shall conform to all the applicable requirements of Ordinance No. 348 and Ordinance No. 457, and the conditions of this permit.

090 - Planning, 3

0090-Planning-USE - 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-USE - ROOF EQUIPMENT SHIELDING

Not Satisfied

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

090 - Planning. 5

0090-Planning-USE - UTILITIES UNDERGROUND

Not Satisfied

All utilities, except electrical lines rated 33 kV or greater, shall be installed underground. If the permittee provides to the Department of Building and Safety and the Planning Department a definitive statement from the utility provider refusing to allow underground installation of the utilities they provide, this condition shall be null and void with respect to that utility.

090 - Planning. 6

0090-Planning-USE*- ACCESSIBLE PARKING

Not Satisfied

A minimum of five (5) accessible parking spaces (one space for viewing deck, 4 spaces for members' club area of) 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.

090 - Planning. 7

0090-Planning-USE*- PARKING PAVING MATERIAL

Not Satisfied

A minimum of 68 parking spaces shall be provided (60 spaces for members' club and 8 spaces for viewing deck) 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. 8

0090-Planning-USE*- TRASH ENCLOSURES

Not Satisfied

Trash enclosures, which are adequate to enclose a minimum of three bins shall be located as shown on the APPROVED EXHIBIT A, and shall be constructed prior to the issuance of occupancy permits. The enclosure(s) shall be a minimum of six (6) feet in height and shall be made with masonry block with landscaping screening and a solid gate which screens the bins from external view. Additional enclosed area for collection of recyclable materials shall

Plan: PP24690R2 Parcel: 759180014

90. Prior to Building Final Inspection

Planning

090 - Planning. 8 0090-Planning-USE*- TRASH ENCLOSURES (cont.)

Not Satisfied

be located within, near or adjacent to each trash and rubbish disposal area. The recycling collection area shall be a minimum of fifty percent (50%) of the area provided for the trash/rubbish enclosure(s) or as approved by the Riverside County Waste Management Department. All recycling bins shall be labeled with the universal recycling symbol and with signage indicating to the users the type of material to be deposited in each bin.

090 - Planning. 9

0090-Planning-USE*- WALL & FENCE LOCATIONS

Not Satisfied

Wall and/or fence locations shall be in conformance APPROVED EXHIBIT A the approved wall and fencing guidelines in the Kohl Ranch Specific Plan.

090 - Planning. 10

0090-Planning-USE*- WALL/BERM REQUIRED

Not Satisfied

A minimum 6 foot high decorative block wall or combination landscaped earthen berm and decorative block wall shall be constructed along the perimeter of the proposed recreation building, swimming pool locker room, sports complex. The exterior side of all masonry walls shall be surfaced with a protective coating that will facilitate the removal of graffiti. The required wall and/or berm shall be subject to the approval of the Director of the Department of Building and Safety and the Planning Director and the appropriate flood control agency, and shall be shown on all grading and landscaping plans.

Transportation

090 - Transportation. 1

0090-Transportation-USE - IMPROVEMENTS PHASING

Not Satisfied

Improvements shall be constructed as stated below per phases.

Phase 1 (11.23 acres) will include a portion of parcel 226 of PM 36293-1. On-site work will include the fuel island, padlock, temporary sales trailer and operations tent.

Phase 2 (36.81 acres) will include parcels 1 through 90, parcels 192 through 215, and portions of parcels 226 and 227 of PM 36293-1. On-site work will include 114 founders lots, the irrigation reservoir, and adjacent on-site streets and utilities. Future on-site utility connections will also be constructed in this phase. A second entrance will be added from Polk Street. Off-site improvements of Polk Street will be constructed after last occupancy permit in Phase 2.

Phase 3 (1.84 acres) will include a portion of Parcel 226 of PM 36293-1. On-site work will include a portion of the Motorsports Village. Construction will include the tuning shop and trackside garage.

Phase 4 (1.79 acres) will include a portion of Parcel 226 of PM 36293-1. On-site work will include a portion of the Motorsports Village. Construction will include the project control tower.

Phase 5 (86.43 acres) will include a portion of parcel 226 of PM 36293-1, a portion of PM 36315 not mapped in PM 36293-1, and off-site improvements. On-site construction will include corporate lots and track support facilities. Off-site improvements include Tyler Streetand reconfigured storm drain channel. Tyler Street improvements to be constructed after last occupancy permit in Phase 5.

Phase 6 (18.57 acres) will include parcels 91 through 145 and a portion of parcel 227 of PM 36293-1, and off-site improvements, on-site work will include 55 founders lots, adjacent on-site streets and utilities, as well as a CVWD well site in the north portion of the project. Off-site improvements of Avenue 60 will be constructed after last occupancy permit in Phase 6.

Phase 7 (15.38 acres) will include parcels 146 through 191 of PM 36293-1 and off-site improvements. On-site work will include 46 founders lots and adjacent on-site streets and utilities. Off-site work will include the construction of Avenue 60 culvert, Avenue 62 improvements. Off-site improvements will be constructed before the 10th to the last occupancy permit in Phase 7.

Plan: PP24690R2 Parcel: 759180014

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 2

0090-Transportation-USE - LC COMPLY W/ LNDSCP/ IRR

Not Satisfied

The developer/permit holder shall coordinate with their designated landscape representative and the Riverside County Transportation Department's landscape inspector to ensure all landscape planting and irrigation systems have been installed in accordance with APPROVED EXHIBITS, landscaping, irrigation, and shading plans. The Transportation Department will ensure that all landscaping is healthy, free of weeds, disease and pests; and, irrigation systems are properly constructed and determined to be in good working order. The developer/permit holder's designated landscape representative and the Riverside County Transportation Department's landscape inspector shall determine compliance with this condition and execute a Landscape Certificate of Completion. Upon determination of compliance, the Transportation Department shall clear this condition.

090 - Transportation. 3

0090-Transportation-USE - LC LNDSCP INSPECT DEPOST

Not Satisfied

Prior to building permit final inspection, the developer/permit holder shall file an Inspection Request Form and deposit sufficient funds to cover the costs of the Pre-Installation, the Installation, and One Year Post-Establishment landscape inspections. In the event that an open landscape case is not available, then the applicant shall open a FEE ONLY case to conduct inspections. The deposit required for landscape inspections shall be determined by the Riverside County Landscape Division. The Transportation Department shall clear this condition upon determination of compliance.

090 - Transportation. 4

0090-Transportation-USE - LNDSCPE INSPCTN RQRMNTS

Not Satisfied

The permit holder's (or on-site representative) landscape architect is responsible for preparing the landscaping and irrigation plans and shall arrange for an installation inspection with the Transportation Department at least five (5) working days prior to the installation of any landscape or irrigation components.

Upon successful completion of the installation inspection, the applicant will arrange for a 6th-month installation inspection at least five (5) working days prior to the final building inspection or issuance of the occupancy permit, whichever occurs first, and comply with the Transportation Department's (80.TRANS) condition entitled "USE-LANDSCAPING SECURITY" and (90.TRANS) condition entitled "LANDSCAPE INSPECTION DEPOSIT." Upon successful completion of the installation inspection, the County Transportation Department's landscape inspector and the permit holder's landscape architect (or on-site representative) shall execute a Landscape Certificate of Completion that shall be submitted to the Transportation

Plan: PP24690R2

Parcel: 759180014

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 4

0090-Transportation-USE - LNDSCPE INSPCTN RQRMNTS (cont.)

Not Satisfied

Department and the Department of Building and Safety. The Transportation Department shall clear this condition upon determination of compliance.

090 - Transportation. 5

0090-Transportation-USE - OFF-SITE OPEN CHANNEL

Not Satisfied

Applicant is proposing to modify off-site open channel, it shall be the responsibility of the applicant/developer to submit drainage study to Coachella Valley Water District (CVWD) and Transportation Department for review and comment. Upon approval from CVWD the applicant/developer shall vacate existing drainage easements and dedicate existing drainage easements.

090 - Transportation. 6

0090-Transportation-USE - TRANSPORTATION CLEARANCE

Not Satisfied

A clearance from the Transportation Department is required prior to final occupancy. All of street improvements including all drainage improvements, channels, culverts, storm drains, inlets/outlets structures shall be in place as approved by Transportation Department. That shall include primary and secondary accesses as shown on previously approved Parcel Map No. 36293 and Plot Plan No. 24690.

Waste Resources

090 - Waste Resources. 1 Gen - Waste

Gen - 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.



AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

October 19, 2016

CHAIR Rod Ballance Riverside

Mr. Charles Rangel, Project Planner Riverside County Planning Department 77-588 El Duna Court, Suite H Palm Desert CA 92211

VICE CHAIRMAN Steve Manos Lake Eisinore

COMMISSIONERS

RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW

Arthur Butler Riverside

File No.:

Related File No.:

ZAP1038TH17

John Lyon Riverside PP24690R2 (Plot Plan Revised)

Riverside

APNs:

759-180-013, 759-280-017

Glen Holmes Hemet

Russell Betts Desert Hot Springs

Steven Stewart
Paim Springs

STAFF

Director Simon A. Housman

> Paul Rutl John Guerin Barbara Santos

County Administrative Center 4080 Lemon St.,14th Floor. Riverside, CA 92501 Dear Mr. Rangel:

On October 12, 2017, the Riverside County Airport Land Use Commission (ALUC), by a 5-2 vote (Commissioners Arthur Butler and Steven Stewart dissenting), found County of Riverside Case No. PP24690R2 (Plot Plan Revised), a proposal to develop a two-story 7,040 square foot trackside garage with viewing deck and a member's club house facility including a 3,863 square foot recreational center with tennis and game courts, a 2,280 square foot adult pool and 3,578 square foot kids pool, a 1,700 square foot fitness center and 1,558 square foot locker room, and six commercial hotel suite buildings (2,320 square feet per building, with eight suites inside each building for a combined building area of 13,920 square feet) within the Thermal Motor Club properties located southerly of Avenue 60, westerly of Polk Street, northerly of Avenue 62, and easterly of Ascot Drive in the unincorporated community of Thermal, CONSISTENT with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan, as amended in 2006, subject to the following conditions:

www.rcaluc.org

(951) 955-5132

CONDITIONS:

The following conditions apply specifically to the proposal for development of the trackside garage, members' club facility, and commercial hotel suite buildings. All development approved pursuant to earlier versions of Plot Plan No. 24690, including PP24690R1, shall remain subject to ALUC conditions applied to those projects.

1. Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting plans, if any, shall be transmitted to Riverside County Economic Development Agency – Aviation Division personnel and to the Jacqueline Cochran Regional Airport for review and comment. (Failure to comment within thirty days shall be considered to constitute acceptability on the part of the airport manager.)

- 2. The following uses shall be prohibited:
 - (a) Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations, or any type of strobe light, toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA-approved navigational signal light or visual approach slope indicator.
 - (b) Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial straight climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport.
 - (c) Any use which would generate smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area. (Such uses include landscaping utilizing water features, aquaculture, livestock operations, production of cereal grains, sunflower, and row crops, artificial marshes, wastewater management facilities, composting operations, trash transfer stations that are open on one or more sides, recycling centers containing putrescible wastes, construction and demolition debris facilities, fly ash disposal, and incinerators.)
 - (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
 - (e) Children's schools, day care centers, libraries, hospitals, nursing homes, places of worship, highly noise-sensitive outdoor non-residential uses, and hazards to flight.
- 3. The attached notice shall be provided to all prospective purchasers of the property and tenants of the buildings thereon, and shall be recorded as a deed notice.
- 4. Any new detention basin(s) shall be designed so as to provide a maximum 48-hour detention period for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention basin that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping.
- 5. The project evaluated consists of a trackside garage with 4,748 square feet of garage storage area and 2,292 square feet of track viewing area and a "members club facility" with 3,863 square foot recreational center and game courts, 2,280 square foot adult pool, 3,578 square foot kids pool, 1,700 square foot fitness center, 1,558 square foot locker room, and six commercial hotel suites buildings of 2,320 square feet each. Any increase in building area or change in use of the project will require an amended review by the Airport Land Use Commission.
- 6. The proposed trackside garage second floor viewing area shall be designed and constructed per the submitted floor plan layout i.e. 1,502 square feet of viewing area. No

Airport Land Use Commission Page 3 of 3

other area on the second floor shall be allowed to have a designated use unless approved by the Airport Land Use Commission.

7. The proposed commercial hotel suites buildings shall be designed, constructed and utilized as presented in this entitlement. They shall not be sold individually or converted into condominium dwelling units.

Should you have any questions regarding this action, please contact Paul Rull, ALUC Urban Regional Planner IV, at (951) 955-6893 or John Guerin, ALUC Principal Planner, at (951) 955-0982.

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Simon A. Housman, ALUC Director

Attachments:

Notice of Airport in Vicinity

cc: Tim Rogers, Thermal Operating Company, LLC/JTM Land Co. (applicant/payee)

Fayres Hall, Albert A. Webb and Associates (representative)

Tim Miller, Riverside County EDA - Aviation Division

Frank Ioimo, Riverside County EDA - Aviation Division

ALUC Case File

Y:\AIRPORT CASE FILES\JCRA\ZAP1038TH17\ZAP1038TH17.LTR.doc

COACHELLA VALLEY WATER DISTRICT

Established in 1918 as a public agency

GHT PAL MANAGES Bur Kaner MANT ENFRACE Kolent cheogr

October 3, 2017

Jay Olivas Riverside County Planning Department County of Riverside 77588 El Duna Court, Suite H Palm Desert 92211

Dear Mr. Olivas:

Subject: Plot Plan No. 24690 Revised Permit No. 2 - The Thermal Club

This project lies within the area of the Eastern Coachella Valley Master Stormwater Planning Project, which will provide flood protection to the communities of Thermal, Vista Santa Rosa, Oasis, Mecca and North Shore. Coachella Valley Water District (CVWD) is in the early stages of this planning effort. Upon completion of the design phase, developers and property owners within the area may be required to dedicate right-of-way for flood control facilities and/or participate in the financing of a portion of these facilities.

The proposed Plot Plan No. 24690 Revised Permit No. 2 does not conflict with CVWD facilities. The project has approved Stormwater Channel Improvement Plans (CVWD Drawing Nos. 38982 to 39001) to collect, route, and redistribute Valley Floor drainage impacting the project in a manner reasonably consistent with pre-project conditions. The plans have been approved by CVWD with a letter dated April 26, 2012. Also see CVWD letter dated September 25, 2014.

Approval of the proposed Plot Plan No. 24690 Revised Permit No. 2 does not constitute any approval to construct, locate or substantially improve structures. It does not constitute approval to perform grading.

This area is designated Zone X on Federal Flood Insurance rate maps, which are in effect at this time by the Federal Emergency Management Agency (FEMA).

Flood protection measures for local drainage and valley floor drainage shall comply with California Drainage Law and provide that stormwater flows are received onto and discharged from this property in a manner that is reasonably compatible with predevelopment conditions.

The County of Riverside (County) shall require mitigation measures to be incorporated into the development to prevent flooding of the site or downstream properties. These measures shall require on-site retention of the incremental increase of runoff from the 100-year storm.

Jay Olivas County of Riverside October 3, 2017 Page 2

Design for retention basins for this area must consider high groundwater levels and clay soils.

The project is located within the service area of CVWD for the provision of domestic water and sanitation service. The initiation of said service to this area will be subject to the satisfaction of terms and conditions established by CVWD and imposed from time to time, including but not limited to fees and charges, water conservation measures, etc.

CVWD may need additional facilities to provide for the orderly expansion of its domestic water and sanitation systems. These facilities may include pipelines, wells, reservoirs, booster pumping stations, lift stations, treatment plants and other facilities. The developer may be required to construct/install these facilities and then convey said facilities to CVWD along with the land and/or easements on which these facilities will be located. The terms and conditions for the planning, design, construction/installation, and conveyance of property interests shall be determined by CVWD pursuant to its rules and regulations as said requirements may be revised from time to time. These sites shall be shown on the parcel map as lots and/or easements to be deeded to CVWD for "CVWD public services" purposes.

This notice of domestic water and sanitation service availability only applies to the specific property for which it was issued and shall expire three (3) years from date of issuance. Unless or until all requirements for the initiation of service are met, the developer shall not be deemed to have any vested right or other commitment to receive water and/or sanitation service. In the event all of the terms, conditions, fees and charges are not satisfied on or before the expiration date, this notice shall expire. Upon expiration, the developer will be required to submit a new application and otherwise comply with any and all new or amended requirements for the provision of service as may be determined by CVWD pursuant to its rules and regulations.

Domestic water and sanitation service remains at all times subject to changes in regulations adopted by CVWD's Board of Directors including reductions in, or suspensions of, service.

The project lies within the East Whitewater River Subbasin Area of Benefit. Groundwater production within the area of benefit is subject to a replenishment assessment in accordance with the State Water Code.

All water wells owned or operated by an entity producing more than 25 acre-feet of water during any year must be equipped with a water-measuring device. A CVWD Water Production Metering Agreement is required to provide CVWD staff with the authority to regularly read and maintain this water-measuring device.

Jay Olivas County of Riverside October 3, 2017 Page 3

This development lies within the study area of the 2010 Water Management Plan Update. The groundwater basin in the Coachella Valley is in a state of overdraft. Each new development contributes incrementally to the overdraft. CVWD has a Water Management Plan in place to reduce the overdraft to the groundwater basin. The elements of the Water Management Plan include supplemental imported water, source substitution and water conservation. The plan lists specific actions for reducing overdraft. The elements and actions described in the plan shall be incorporated into the design of this development to reduce its negative impact on the Coachella Valley groundwater basin.

If you have any questions, please call Tommy Fowlkes, Development Services Supervisor, extension 3535.

Sincerely,

Carrie Oliphant

Assistant Director of Engineering

cc: Majeed Farshad

Riverside County Department of Transportation 77588 El Duna, Suite H Palm Desert, CA 92211

Russell Williams Riverside County Department of Transportation 4080 Lemon Street, 8th Floor Riverside, CA 92501

Mark Abbott
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
Environmental Protection and Oversight Division
47-950 Arabia Street, Suite A
Indio, CA 92201

Thermal Operating Company, LLC 1983 W. 190th Street, Suite 100 Torrance, CA 90504

RM: ms\Eng\Dev Srvs\2017\Oct\DRL PZ 17-8341 Thermal Club.doc

File: 0163.1, 0421.1, 0721.1, 1150.11

Geo. 060833-4 PZ 17-8341

Killebrew, Jason

From:

Rangel, Charles

Sent:

Thursday, January 04, 2018 3:40 PM

To:

Killebrew, Jason

Cc:

Baez, Ken

Subject:

FW: PP24690 R2 Thermal Club - Community meeting?

Hey guys see below response from Anayeli indicating no need for Community meeting

From: Rangel, Charles

Sent: Friday, October 27, 2017 2:53 PM **To:** Zavala, Anayeli <AZavala@rivco.org>

Cc: bruce.davis (bruce.davis@webbassociates.com) <bru>
bruce.davis@webbassociates.com>

Subject: RE: PP24690 R2 Thermal Club - Community meeting?

Thank you Anayeli, I will forward to the Applicant representatives

From: Zavala, Anayeli

Sent: Friday, October 27, 2017 2:37 PM
To: Rangel, Charles < chrangel@rivco.org>

Subject: RE: PP24690 R2 Thermal Club - Community meeting?

Hello Charles,

I am now the East Valley liaison to the communities of North Shore, Mecca, Thermal and Oasis. I spoke with Steven Hernandez about the trackside garage/member's club and he indicated we don't need to take it to the Thermal-Oasis Community Council. Let me know if you have any other questions.

Best,

Anayeli Zavala

Human Services and Policy Advisor Fourth District Supervisor V. Manuel Perez

Palm Desert Office Office: 760.863.8213 Cell: 760.660.5697 AZavala@rivco.org





From: Rangel, Charles

Sent: Monday, October 23, 2017 4:23 PM **To:** Zavala, Anayeli <<u>AZavala@rivco.org</u>>

Subject: RE: PP24690 R2 Thermal Club - Community meeting?

Yes – Tim Rogers/Applicant proposes the addition of a members' club located within Planning Area E-6 of SPA3 and a trackside garage with a viewing deck located within Planning Area E-2 comprised of a 3,354 square foot recreational center with three tennis and game courts, a 2,280 square foot adult pool, 3,578 square foot kids pool, plus 1,647 square foot fitness center with 1,420 square foot locker room, and six hotel suite buildings totaling 23,040 square feet (2,320 square feet per building) housing 8 suites inside each building. This is the Plot Plan in which we made the determination that we could proceed faster if the applicant requested to Not take this through fast track so it doesn't go to BOS but goes to Director's Hearing. See attached site plan

From: Zavala, Anayeli

Sent: Monday, October 23, 2017 4:06 PM To: Rangel, Charles < chrangel@rivco.org>

Subject: RE: PP24690 R2 Thermal Club - Community meeting?

Hi Charles,

Are you referring to the membership suites?

Best,

Anayeli Zavala

Human Services and Policy Advisor Fourth District Supervisor V. Manuel Perez Palm Desert Office Office: 760.863.8213 Cell: 760.660.5697 AZavala@rivco.org





www.Rivco4.org

From: Rangel, Charles

Sent: Monday, October 23, 2017 4:00 PM

To: Zavala, Anayeli < AZavala@rivco.org>
Cc: Cooper, Patricia < PCooper@RIVCO.ORG>

Subject: PP24690 R2 Thermal Club - Community meeting?

Hi Anayeli: sorry I missed you on the tour but I got there right after you left and toured the site with Tim Rodgers and the Engineering staff. Checking with you to find out if a community meeting is required and I seem to recall that this used to be Pat's area and they may have already done a meeting recently. Let me know

Charles Rangel
Principal Planner
Planning Department, County of Riverside
77-588 El Duna Court, Suite H
Palm Desert, CA 92211
Ph: (760) 863-8271
chrangel@rivco.org

http://planning.rctlma.org/



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

CHE	CK ONE AS APPROPRIATE:		
=	<u> </u>	USE PERMIT RARY USE PERMIT	☐ VARIANCE
✓ R	REVISED PERMIT Original Case No. <u>PP2469</u>	90/PP24690R1	
INCOM	MPLETE APPLICATIONS WILL NOT BE ACCEPTED.		
<u>APPI</u>	LICATION INFORMATION		
Appli	cant Name: Thermal Operating Company, LL	c clo Tir	n Rogers
	Contact Person: Fayres Hall	E-Mail:	fayres.hall@webbassociates.da
	Mailing Address: 1983 W. 490th	street, Sui	te_100
	Torrance	Street CA	90504
	City	State	ZIP
	Daytime Phone No: (951) 320-6085	Fax No:	()
Engir	neer/Representative Name: RCE Consultants	, INC	
	Contact Person: Rich Clark	E-Mail:	rclark@rceconsult.com
	Mailing Address: 23332 Mill Creek Drive, Sui	te 205	
	Laguna Hills	Street CA	92653
	City	State	ZIP
	Daytime Phone No: (949) 453-0111	Fax No:	()
Prope	erty Owner Name: <u>JTM Land Company, LLC</u>		
	Contact Person: <u>Tim Rogers</u>	E-Mail: tim	nr@towerenergy.com
	Mailing Address: 1983 W. 190th Street, Suite		
	Torrance	treet CA	90504
,	City	State	ZIP
	Daytime Phone No: (310) 486-4774	Fax No:	()
	Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811	Palm Des	7-588 El Duna Court, Suite H sert, California 92211 77 · 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.)
Tim Rogers Off
PRINTED NAME OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S)
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): Garage 759-180-013, Members Chb. 759-280-07 No other APN's will be effected by changes. Approximate Gross Acreage: 219.26
General location (nearby or cross streets): North of Avenue 62, South of
Avenue 60, East of

PRO.	IECT PRO	POSAL:			
Desci	ibe the pro	posed pr	oject.		
See /	Attached.				
land u		icle II Sec	tion 2.8, /	lo. 348 Section and Subsection reference(s) describing t Article IX Section 9.1 & Article XII Section 12.2	he proposed
			EXIST	ING Buildings/Structures: Yes ☑ No □	_
No.*	Square Feet	Height	Stories	Use/Function To be Removed	Bldg. Permit No.
1					
2					
3					
4					
5					ļ
6					
7					
8					
9					
	check in ti	l he applica	able row, i	f building or structure is proposed to be removed.	
				OSED Buildings/Structures: Yes 🗹 No 🗌	
No.*	Square Feet	Height	Stories	Use/Function	
1	1,420			Lockers & Massage	
2	1,647			Fitness	
3	2,280		<u> </u>	Adult Pool Kids Pool	
5	3,578 288			Laundry	
6	482		· ·	Kitchen	
7	1,634			Family Room	·
- 8	950			Kids Room	
9	23,040			Units	
10	3			Game Courts	
11	6.397			Trackside Garage	
			PROP	OSED Outdoor Uses/Areas: Yes 🔲 No 🗸	
No.*	Square Feet			Use/Function	
1	1 001				
2					
3					
4		1			
5					

APPLICATION FOR LAND USE AND DEVELOPMENT

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8 9					
10		· · · · · · · · · · · · · · · · · · ·			<u>-</u>
	h to Buildii	nas/Structures/C	Dutdoor Uses/Are	eas identifie	ed on Exhibit "A".
☐ Ch to iden	neck this b	ox if additional b	ouildings/structur	res exist or	r are proposed, and attach additional page(s)
		ed in conjunction	n with this applic	ation:	
none.					
			-		
Are the	ere previou	ıs development	applications filed	on the sub	bject property: Yes 🗹 No 🗌
If ves.	provide Ar	oplication No(s).	PM36293, PM3	6844, PM3	36315, PM36735, PM36851 Change, etc.)
, 00,	p.ottao , q	, p.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(e.g. Tentative Par	cel Map, Zone	Change, etc.)
Initial S	Study (EA)	No. (if known)	38298		EIR No. (if applicable):
	• •		•		tudy, biological report, archaeological report, ubject property? Yes No
If yes,	indicate th	e type of report(s) and provide a	signed cop	ppy(ies):
special	l use airsp	ace as defined i		of the Pub	ation, beneath a low-level flight path or within blic Resources Code, and within an urbanized es \(\subseteq \) No \(\overline{\mathbb{C}} \)
Is this	an applica	tion for a develo	pment permit?	Yes 🗹	No 🗌
					er/San Jacinto Valley watershed, the Santa hed, check the appropriate checkbox below.
	the prope	erty is located w	vithin any of the	se watersh	<u>lap My County website</u> to determine if neds (search for the subject property's graphic" Map Layer – then select the
_				-	ent hyperlink to open the applicable Checklist application submittal package.
☐ Sa	ınta Ana R	iver/San Jacinto	Valley		
Sa	inta Marga	rita River			
<u>✓</u> <u>W</u>	hitewater F	River			

Form 295-1010 (06/06/16)

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:
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:
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: 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 □ No ▼ 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 □ I (we) certify that my (our) answers are true and correct.
Owner/Authorized Agent (1) Date 7/28/17
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

PROJECT DESCRIPTION

THE THERMAL MOTORSPORTS TRACK & CLUB WAS ORIGINALLY APPROVED AND BEGAN CONSTRUCTION UNDER PLOT PLAN 24690 ON 329.72 ACRES LOCATED WITHIN PLANNING AREAS A-5 THRU A-7 AND E-1 THRU E-9 OF THE KOHL RANCH SPECIFIC PLAN (PARCELS 1 AND 6 OF PM 36315) AT THE NORTHWEST CORNER OF POLK STREET AND AVENUE 62 IN THE COMMUNITY OF THERMAL, CA. IT IS THE FIRST WORLD CLASS ROAD COURSE BUILT IN SOUTHERN CALIFORNIA AND FEATURES A MEMBERSHIP PROGRAM SIMILAR TO A GOLF COURSE COUNTRY CLUB. THE GRAND PRIX TRACK IS 5.2 MILES IN LENGTH AND HAS MULTIPLE CONFIGURATION POSSIBILITES.

THE THERMAL CLUB IS A PRIVATE FACILITY. ONLY MEMBERS, THEIR INVITED GUESTS, STAFF AND CREDENTIALED 3RD PARTIES ARE ALLOWED INSIDE THE GATE. THE MAIN EXCEPTIONS ARE GROUPS SUCH AS CAR CLUBS, MANUFACTURERS THAT USE THE TRACK FOR TESTING, AND CORPORATE EVENTS.

CHANGES TO THIS REVISED PLOT PLAN (PP24690R2) INCLUDE THE ADDITION OF A MEMBERS CLUB AND A TRACKSIDE GARAGE WITH A VIEWING DECK. THE MEMBER'S CLUB IS AN EXCLUSIVE CLUB SERVING ONLY THERMAL MOTORSPORTS MEMBERS AND THEIR GUESTS. THE MEMBER'S CLUB AMENITIES INCLUDE AN ADULT POOL, KID'S POOL, TENNIS COURT, PICKLE BALL COART, ½ SIZE SPORT COURT, FITNESS/WORK OUT AREA WITH LOCKER ROOMS AND MASSAGE ROOMS, SMALL KITCHEN AND FAMILY DINING AREA ATTACHED TO A SMALL KID'S PLAY AREA, LAUNDRY AND GENERAL STORAGE (TO SERVE MEMBER'S CLUB ONLY).

THE TRACKSIDE GARAGE WILL BE LOCATED IN THE MAIN CORE JUST TO THE SOUTH OF THE MAIN PARKING LOT AND WEST OF THE COMMUNITY RESTROOMS WHICH WILL SERVE THIS FACILITY. THE MAIN LEVEL OF THE TRACKSIDE GARAGE CONSISTS OF OVERFLOW CAR STORAGE. THE UPPER LEVEL IS PROPOSED AS A ROOFTOP PATIO FOR VIEWING THE TRACK. THE ROOFTOP PATIO WILL BE ACCESSIBLE VIA AN ELEVETOR OR ONE OF TWO STAIRS. SINCE THIS STRUCTURE IS PROPOSED WITHIN ALUC ZONE C, THERE WILL BE A MAXIMUM OF 9 OCCUPANTS ALLOWED ON THE GROUND LEVEL STORAGE AREA AND 140 OCCUPANTS ON THE UPPER LEVEL VIEWING PATIO, FOR A TOTAL OCCUPANT LOAD OF 149. THE COMMUNITY RESTROOM FACILITY WILL SERVE AS THE RESTROOMS FOR THIS FACILITY. THE RESTROOM FACILITY ENTRY DOORS ARE LOCATED 28 FEET FROM THE TRACKSIDE GARAGE.

IN ADDITION, REVISED PLOT PLAN #24690R2 WILL INCORPORATE ALL APPROVED CHANGES TO THE PLOT PLAN 24690 COVERED IN REVISED PLOT PLAN # 24690R1, AS WELL AS SUBSTANTIAL CONFORMANCES 1-4. IT ALSO REMOVES FROM THE BOUNDARY OF THE PLOT PLAN PROJECTS APPROVED UNDER SEPARATE PLOT PLANS I.E. BMW FACILITY (PP 25677), ASCOT AND JASPER PLOT PLANS (PP26120 AND PP 26121).

"OKTIUNS OF 754-190-4; 759-180-1; \$ 757-110-

RECORDING REQUESTED BY AND WHEN RECORDED MAIL THIS DEED AND TAX STATEMENTS TO:

Elkins Kalt Weintraub Rueben Gartside LLP 2049 Century Park East, Suite 2700 Los Angeles, California 90067 Attention: David A. Levine

AAN: 759-190-004-7 THA: 059-085

LOC # 2011-0431763 Recorded in Official Records County of Riverside Larry W. Hard County Clerk & Recorder

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3

GRANT DEED

The undersigned declares:

Documentary Transfer Tax not shown pursuant to Section 11932 of the Revenue and Taxation Code, as amended.

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, KOHL RANCH II, LLC, a California limited liability company ("Grantor"), hereby GRANTS to JTM LAND COMPANY, LLC, a California limited liability company ("Grantee"), that certain real property ("Property") located in the County of Riverside, State of California, and more particularly described in Exhibit "A", attached to and incorporated into this Grant Deed by this reference, subject to (a) real property taxes and assessments not delinquent, (b) matters of title or record (including, without limitation, covenants, conditions, restrictions, easements, rights, rights of way, liens and encumbrances), (c) matters of title not of record which are apparent or ascertainable by an inspection or survey of the Property and (d) matters affecting the condition of title to the Property suffered or created by or with the written consent of Grantee.

Dated: September 29, 2011

GRANTOR:

KOHL RANCH II, LLC,

a California limited liability company

By: Name:

Grant Deed

910076316-X59

Order: QuickView Doc: 2011-431763 REC ALL Page 1 of 3

Requested By: , Printed: 8/9/2017 10:21 AM

On Septemble 20., 2011, before me, Jennife E. Jones Notary Model of Los Hotary Model o

Grant Deed

8157964

Las Angeles County Comm. Expires Apr 16, 2013

EXHIBIT "A"

PARCEL I AND PARCEL 6 OF PARCEL MAP 36315, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 232, PAGES 89 THROUGH 96, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

Order: QuickView_ Doc: 2011-431763 RFC ALL

INDEMNIFICATION AGREEMENT

This INDEMNIFICATION AGREEMENT ("Agreement"), made by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California ("COUNTY"), and JTM Land Company, 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 759-280-017 and 759-180-013 ("PROPERTY"); and,

WHEREAS, on August 16, 2017, PROPERTY OWNER filed an application for Plot Plan 24690 Revision 2 ("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: JTM Land Company, LLC Attn: Tim Rogers 1983 W. 190th St., Ste. 100 Torrance, CA 90504

With a copy to: Albert A. Webb Associates Attn: Fayres Hall 3788 McCray St. Riverside, CA 92506

- 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 in 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.

- Joint and Several Liability. In the event there is more than one 18. 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.
- Effective Date. The effective date of this Agreement is the date the 19. 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: Charissa Leach

Assistant TLMA Director - Community Development

PROPERTY OWNER:

JTM Land Company, LLC, a California Limited Liability Company

Dated:

Twanna Rogers

Vice President and Secretary

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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 Los ANGELES	_ }
On Nevember zist 2017 before me,	ADAM WARREN NOTARY PUBLIC (Here insert name and title of the officer)
who proved to me on the basis of satis name(s) is/are subscribed to the within he/she/they executed the same in his/h	factory evidence to be the person(s) whose instrument and acknowledged to me that her/their authorized capacity(ies), and that by hent the person(s), or the entity upon behalf of
I certify under PENALTY OF PERJUR' the foregoing paragraph is true and co	Y under the laws of the State of California that rrect. ADAM WARREN
WITNESS my hand and official seal.	Commission No. 2164496 8 NOTARY PUBLIC-CALIFORNIA LOS ANGELES COUNTY My Comm. Expires SEPTEMBER 11, 2020
Notary Public Signature (N	lotary Public Seal)
ADDITIONAL OPTIONAL INFORMATION	INSTRUCTIONS FOR COMPLETING THIS FORM This form complies with current California statutes regarding notary wording and
DESCRIPTION OF THE ATTACHED DOCUMENT	if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.
(Title or description of attached document)	 State and County information must be the State and County where the documen signer(s) personally appeared before the notary public for acknowledgment. Date of notarization must be the date that the signer(s) personally appeared which
(Title or description of attached document continued) Number of Pages Document Date	must also be the same date the acknowledgment is completed. The notary public must print his or her name as it appears within his or he commission followed by a comma and then your title (notary public). Print the name(s) of document signer(s) who personally appear at the time o
CAPACITY CLAIMED BY THE SIGNER Individual (s) Corporate Officer (Title) Partner(s)	 Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording. The notary seal impression must be clear and photographically reproducible Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form. Signature of the notary public must match the signature on file with the office of the county clerk.
☐ Attorney-in-Fact ☐ Trustee(s) ☐ Other	 Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document. Indicate title or type of attached document, number of pages and date. Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).

2015 Version www.NotaryClasses.com 800-873-9865

· Securely attach this document to the signed document with a staple.

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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.

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_ }
ADAM WARREN NOTARY PUBLIC (Here insert name and title of the officer)
factory evidence to be the person(s) whose instrument and acknowledged to me that her/their authorized capacity(ies), and that by nent the person(s), or the entity upon behalf of he instrument.
Y under the laws of the State of California that rrect. ADAM WARREN Commission No. 2164496 NOTARY PUBLIC-CALIFORNIA LOS ANGELES COUNTY My Comm. Expires SEPTEMBER 11, 2020
INSTRUCTIONS FOR COMPLETING THIS FORM This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments
from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law. • State and County information must be the State and County where the document
 signer(s) personally appeared before the notary public for acknowledgment. Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
 The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public). Print the name(s) of document signer(s) who personally appear at the time of notarization.
 Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they; is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording. The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form. Signature of the notary public must match the signature on file with the office of the county clerk. Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document. Indicate title or type of attached document, number of pages and date.

· Securely attach this document to the signed document with a staple.

2015 Version www.NotaryClasses.com 800-873-9865



RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, PE Assistant TLMA Director

TO:	P.O. Box 3044	FROM:	Riverside County Planning Department 4080 Lemon Street, 12th Floor	☐ 38686 El Cerrito Road Palm Desert, California 92211
	Sacramento, CA 95812-3044 County of Riverside County Clerk		P. O. Box 1409	Faiiii Desert, California 92211
			Riverside, CA 92502-1409	
SUBJ	ECT: Filing of Notice of Determination in compliance with	Section 2	21152 of the California Public Resources Co	de.
	690 Revision No.2/EA43050 Title/Case Numbers			
	Nillebrew Contact Person	(951) 9: Phone Nu	55-0314 mber	
N/A State C	Stearinghouse Number (if submitted to the State Clearinghouse)			
	nal Operating Company, LLC Applicant	1983 w.	. 90 [™] Street, Suite 100, Torrance, CA 9050	4
	0 62 nd Avenue, Thermal, CA 92274			
space locke	UEST: Plot Plan No. 24690, Revised Permit No. 2 proposes, and, add a members club complex consisting of 3,354 ser room building, two (2) pools, three (3) game courts, and sin Description	quare foc	ot recreation center building, 1,647 square for	oot fitness center building, 1,420 square foo
This i made	s to advise that the Riverside County <u>Planning Director</u> , as the following determinations regarding that project:	as the lea	ad agency, has approved the above-referer	nced project on <u>February 26, 2018,</u> and has
2. / 3. ! 4 / 5. /	The project WILL NOT have a significant effect on the environ An Environmental Impact Report was not prepared for the (\$3,069.75+\$50.00) and reflect the independent judgment on Mitigation measures WERE NOT made a condition of the application Monitoring and Reporting Plan/Program WAS Not a statement of Overriding Considerations WAS NOT adopter Findings were made pursuant to the provisions of CEQA.	project po if the Lead oproval of NOT adop	d Agency. f the project.	nvironmental Quality Act
	s to certify that the earlier EA, with comments, responses, rtment, 4080 Lemon Street, 12th Floor, Riverside, CA 9250		ord of project approval is available to the g	eneral public at: Riverside County Planning
		Project P	Planner	February 26, 2018
	Signature	<u>i iojectr</u>	Title	Date
Date I	Received for Filing and Posting at OPR:			
Г			· · · · · · · · · · · · · · · · · · ·	
	Please charge deposit fee case#: ZEA43050 ZCFG 0		NTY CLERK'S USE ONLY	
İ				
L				

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN certify that on December 05, 2017
The attached property owners list was prepared by Riverside County GIS
APN (s) or case numbers PP24690 for
Company or Individual's Name RCIT - GIS
Distance buffered 2400'
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 of
25 different owners, to a maximum notification area of 2,400 feet from the project boundarie
based upon the latest equalized assessment rolls. If the project is a subdivision with identifie
off-site access/improvements, said list includes a complete and true compilation of the names an
mailing addresses of the owners of all property that is adjacent to the proposed off-si
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 PP24690 (2400 feet buffer) 58th Ave Jacqueline Coohnan Beglianal Airport 59th Ave 3 60th Ave Buth Ave 52nd Ave PCA SI Legend County Boundary Cities World Street Map

Notes



3,009



6,019 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... 12/5/2017 9:29:17 AM

© Riverside County RCIT

759200016 DONT LIFT C/O C/O JEFF KEARL 193 AVENIDA LA PATA SAN CLEMENTE CA 92673 759200008 TR RACING 930 S ANDREASEN DR NO H ESCONDIDO CA 92029

759200007 THERMAL GARAGE C/O C/O BLAKE MIRAGLIA 50855 WASHINGTON NO C234 LA QUINTA CA 92253 759200006 DAVID A JENKINS JENNIFER M JENKINS 49385 RCH SAN FRANCISQUITO LA QUINTA CA 92253

759260013 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759260008 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759190007 KOHL RANCH II C/O C/O STEPHANIE COHEN 11990 SAN VICENTE BLV 200 LOS ANGELES CA 90049 759210014 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759210015 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759220026 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759220017 THERMAL OPERATING CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759220018 FRANK P KAVANAUGH SUSAN M KAVANAUGH 107 VIA FLORENCE NO 2 NEWPORT BEACH CA 92663

759270001 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759270003 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759200016 DONT LIFT C/O C/O JEFF KEARL 193 AVENIDA LA PATA SAN CLEMENTE CA 92673 759200008 TR RACING 930 S ANDREASEN DR NO H ESCONDIDO CA 92029

759200007 THERMAL GARAGE C/O C/O BLAKE MIRAGLIA 50855 WASHINGTON NO C234 LA QUINTA CA 92253 759200006 DAVID A JENKINS JENNIFER M JENKINS 49385 RCH SAN FRANCISQUITO LA QUINTA CA 92253

759260013 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759260008 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759190007 KOHL RANCH II C/O C/O STEPHANIE COHEN 11990 SAN VICENTE BLV 200 LOS ANGELES CA 90049 759210014 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759210015 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759220026 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759220017 THERMAL OPERATING CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759220018 FRANK P KAVANAUGH SUSAN M KAVANAUGH 107 VIA FLORENCE NO 2 NEWPORT BEACH CA 92663

759270001 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759270003 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

759220023 GUY DAVID CARTWRIGHT DARELLYN JOYCE CARTWRIGHT 22410 MISSION HILLS LN YORBA LINDA CA 92887

759260036 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759270006 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504

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759220003 CANTINA RACING LLC 132 W PLANT ST NO 210 WINDER GARDEN FL 34787 759220027 DANA KEMPER DELAIN KEMPER 11817 NW 7TH AVE VANCOUVER WA 98685

759210016 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759220011 THERMAL OPERATING CO 1983 W 190TH ST TORRANCE CA 90504

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759180013 JTM LAND CO 1983 W 190TH ST STE 100 TORRANCE CA 90504 759220002 PAUL PORTEOUS LINDA PORTEOUS 832 W STAFFORD RD THOUSAND OAKS CA 91361

759220014 MANGO THERMAL CLUB C/O C/O STEVE KNUDSON 1200 17TH ST STE 660 DENVER CO 80202 759220015 MB35 86030 62ND AVE THERMAL CA 92274

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751030008 ARTHUR J VALENZUELA MARGARET A VALENZUELA DOMINGA J VALENZUELA

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INVOICE (PLAN-CFG06423) FOR RIVERSIDE COUNTY

BILLING CONTACT

County of Riverside Trans. & Land Management Agency



Thermal Operating Company 1983 W 190Th St, Ste 100 Torrance, Ca 90504

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
PLAN-CFG06423	08/16/2017	08/16/2017	Paid In Full

REFERENCE NUMBER	FEE NAME	TOTAL
CFG06423	0452 - CF&G TRUST: RECORD FEES	\$50.00
86030 62Nd Ave Thermal,	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

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



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.:

3.2

Choose an item. February 26, 2018

Case Number(s): Plot Plan No. 25942

Select Environ. Type NEGATIVE DECLARATION

Area Plan: Western Coachella Valley

Zoning Area/District: Thousand Palms District

Supervisorial District: Fourth District 466

Project Planner: Tim Wheeler

Project APN(s): 650-300-015

Applicant(s):

Verizon/Cortel c/o Andrea Urbas

Representative(s):

Verizon/Cortel c/o Andrea Urbas

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

Plot Plan No. 25942 proposes to construct wireless communication facility consisting of a 60-foot-high monopine for Verizon Wireless with twelve (12) 8-foot-tall antennas; one (1) 4-foot microwave dish; twelve (12) Remote Radio Units; two (2) surge protectors units; two (2) equipment cabinets with two (2) Global Positioning Satellite antennas; one (1) DC generator; and one (1) electrical meter box inside a 625-sq.-ft. lease area on a raised 2 ½-foot-tall platform. The lease area is enclosed by a 6-foot-tall chain-link fence with brown slats and faux vines.

The project site is located north of Ramon Road, south of La Canada Way, west of Desert Moon Drive, on 7.92 acres. The projects address is 73400 Ramon Road.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

<u>ADOPT</u> a **NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 42866**, 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</u> PLOT PLAN NO. 25942, 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:	N/A
Specific Plan Land Use:	N/A

Existing General Plan Foundation Component:	Community Development
Proposed General Plan Foundation Component:	N/A
Existing General Plan Land Use Designation:	Community Development: Mixed Use Planning Area (CD: MUA)
Proposed General Plan Land Use Designation:	N/A
Policy / Overlay Area:	
Surrounding General Plan Land Uses	
North:	Community Development: Mixed Use Planning Area (CD: MUA)
East:	Community Development: Very Low Density Residential (CD: VLDR)
South:	Community Development: Medium Density Residential (CD: MDR)
West:	Community Development: Mixed Use Planning Area (CD: MUA)
Existing Zoning Classification:	Mixed Use (MU)
Proposed Zoning Classification:	N/A
Surrounding Zoning Classifications	
North:	Mixed Use (MU)
East:	Scenic Highway Commercial (C-P-S)
South:	Mobile Home Subdivision & Mobile Home Park (R-T)
West:	Mixed Use (MU)
Existing Use:	Single Family Residence and Guest Quarters
Surrounding Uses	
	Vacant land
South:	Vacant land
East:	Mobile Home Subdivision/Park
	Vacant land

Project Site Details:

Item	Value	Min./Max. Development Standard
Project Site (Acres):	7.92 acres	N/A
Proposed Building Area/Project Area (SQFT):		N/A
Building/Tower Height (FT):	Disguised Monopine Height is 60 feet	70 feet Maximum

_ocated Within:	
City's Sphere of Influence:	Yes – The project is just over one (1) mile from the Cities of Cathedral City and Rancho Mirage.
Community Service Area ("CSA"):	No
Recreation and Parks District:	No
Special Flood Hazard Zone:	Yes – The project is within the CVWD Flood Plain Review Area
Area Drainage Plan:	No
Dam Inundation Area:	No
Agricultural Preserve	No
Liquefaction Area:	Yes – The project is located within a moderate liquefaction area
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	No
WRCMSHCP Criteria Cell:	No
CVMSHCP Conservation Boundary:	No
Stephens Kangaroo Rat ("SKR") Fee Area:	No
Airport Influence Area ("AIA"):	No

PROJECT LOCATION MAP

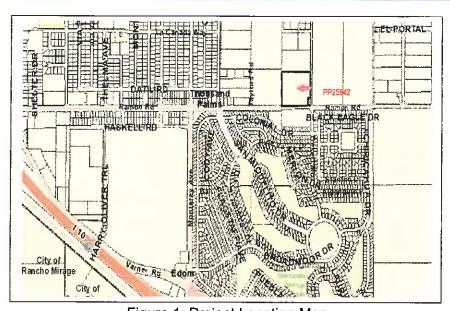


Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background:

The proposed project was submitted on December 30, 2015. It proceeded to a Land Development Committee (LDC – initial review) meeting on January 21, 2016. Corrections were provide ranging from needed details on the plans, correct setback issues, landscaping, geotechnical report required, pending comments from archaeology, and roadway easements needed. Various revisions between the applicant and the County occurred with the culmination of the finalized plans as of June of 2017 meeting all requested comments and a copy of the fully executed lease agreement was provided as well. The Indemnification Agreement (IA) was fully executed. The project was heard before the Thousand Palms Community Council on January 25, 2018 and the Board of Supervisors, 4th District office was provided the project exhibits for the meeting.

ENVIRONMENTAL REVIEW AND ENVIRONMENTAL FINDINGS

An Initial Study (IS) and a Negative Declaration (ND) have been prepared for this project in accordance with the California Environmental Quality Act (CEQA). The IS and ND represent the independent judgement of Riverside County. The documents were circulated for public review per the California Environmental Quality Act Statue and Guidelines Section 15105.

Comment letters in response to the circulated IS and ND were not received. Since the end of the public review period for the IS and ND, revisions were not made to the project. As demonstrated in the IS and ND, the proposed project will not result in any significant impacts to the environment, with no mitigation necessary.

FINDINGS

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

- 1. The proposed use, a disguised wireless communication facility, meets the requirements for approval per Ordinance No. 348 Article XIXg "Wireless Communication Facilities," including the appropriate location, permit application, and requirements for approval for disguised wireless communication facilities as set forth in Section 19.404, the processing requirements for all wireless communication facilities as set forth in Section 19.409, the development standards for all wireless communication facilities as set forth in Section 19.410 based on the following:
 - i. The facility is designed and sited so that it is minimally visually intrusive because the proposed use is a disguised wireless communication facility that has been designed to be a pine tree (monopine) to assist in blending into the surrounding area on which the subject parcel is located and the facility matches the neutral earth tone colors with the surrounding areas landscape design.
 - ii. The supporting equipment is located entirely within an equipment enclosure that is architecturally compatible with the surrounding area or is screened from view because the disguised wireless communication facility has a 6 foot tall chain-link fence with brown slats and faux vines and meets the Countywide Standard Design Guidelines.

- iii. Pursuant to Section 19.409 of Ordinance No. 348, the application has met the processing requirements set forth in Article XIXg for wireless communication facilities, including a fully executed copy of the lease agreement entered into by the underlying property owner.
- iv. Pursuant to Section 19.404 A of Ordinance No. 348 (Appropriate Location), a disguised wireless communication facilities may be located in the Scenic Highway Commercial (C-P-S) zone. During the course of this entitlement process at this location for this project, the zoning classification changed from C-P-S to the Mixed Use (MU) zone. A disguised wireless communication facility is not a specifically listed use allowed within the MU zone. However parking lots and parking structures are permitted within the Mixed Use zone, subject to Plot Plan Approval. Pursuant to Section 9.86.D (Same Character and Intensity) of Ordinance No. 348, "Any use that is not specifically listed in subsections B. or C. may be considered a permitted or conditionally permitted use provided that the Planning Director finds that the proposed use is substantially the same in character and intensity as those listed in the designated subsections and therefore is consistent with the MU zoning classification. Such a use is subject to the permit process which governs the category in which it falls." A disguised wireless communication facility is similar to parking structures and parking lots for the following reasons:
 - a. A parking structure or lot and an unmanned wireless communication facility tower provides the general public and the community within the surrounding area with a needed service. A parking lot or structure provide commuters with means to park their vehicles to use various commercial projects and/or residential parcels within the area. An unmanned wireless communication facility's tower and equipment enclosure provide these same commuters with communication services, as they enjoy these surrounding commercial and residential parcels. Parking structures or lots would generally be a more intensive structure or use, having more daily vehicle trips to use them with multiple or hundreds of parking spaces provided; whereas with an unmanned wireless communication facility's tower and equipment enclosure the trips after construction would only be for maintenance purposes only and only requires one (1) parking space.
 - b. The service of a parking structure or lot to the nearby community can be visually impactful as parking structures are several stories or levels tall with a large overall footprint, many landscaped areas for screening, and painted to hopefully blend into the surrounding look of the community. Whereas with an unmanned wireless communication facility's tower and equipment enclosure; the tower is disguised (for this project the tower is disguised as a pine tree), painted to match the neutral color of the surrounding area with minimal landscaping (if needed), and a very smaller overall footprint or lease area.
 - c. Accordingly, for the reasons above, the Assistant TLMA Director finds that the proposed disguised wireless communication facility is substantially the same in character and intensity as the specifically listed use described above and may be permitted within the Mixed Use zone, subject to the Plot Plan approval.
- v. Pursuant to Sections 19.404.C and 19.410 of Ordinance No. 348, the application has met the location and development standards for disguised wireless communication facilities as follows:

- a. Disturbance to the natural landscape shall be minimized. This project meets this development standard because the disguised wireless communication facility is located among the clustered existing trees and shielded by the existing trees along the perimeter of the subject parcel. Only disturbance is within the enclosed lease area and once construction has concluded; the disturbed area outside the lease area will be remediated or returned to its original status.
- b. All wireless communication facilities shall be enclosed with a screening option at a maximum height of six (6) feet as deemed appropriate by the Planning Director and shall conform to the Countywide Design Standards and Guidelines. This project meets this development standard because the disguised wireless communication facility is a 6 foot tall chain-link fence with brown slats and faux vines and meets the Countywide Standard Design Guidelines.
- c. Disguised wireless communication facilities in non-residential zone classifications shall not exceed seventy (70) feet. This project meets this development standard because the project site is located within the Mixed Use (MU) zone. The MU zone classification is classified, per the Planning Director, as a non-residential zone classification and the proposed disguised monopine is 60 feet in height, which is well under the height limitation and permissible for a non-residential zoning classification.
- d. All wireless communication facilities shall be sited so as to minimize the adverse impacts to the surrounding community and biological resources. As demonstrated in the IS, the proposed project meets this development standard because the facility will result in no significant environmental impacts, is consist with the CVMSHCP, and will not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance.
- e. All wireless communication facilities shall have landscaping around the perimeter of the leased area and shall match and/or augment the natural landscaping in the area. This project meets the development standard because the proposed wireless communication facility is already located within existing trees, similar in species, on the subject property so no new landscaping is necessary.
- f. Outside lighting is prohibited unless required by the FAA or the California Building Code (CBC). Any lighting system installed shall also be shielded to the greatest extent possible so as to minimize the negative impact of such lighting on adjacent properties and so as not to create nuisance for the surrounding property owners or wildlife attractant. The project meets this development standard because the disguised wireless communication facility will has lighting integrated into the equipment cabinets for the site. This lighting is shielded and directed down into the lease area. The lighting can only be accessed by maintenance workers for the wireless facility at the periodic times they service the facility, when needed, and otherwise there will be no outside lighting.
- g. All noise produced by wireless communication facilities shall be minimized and in no case shall noise produced exceed 45 decibels inside the nearest dwelling and 60 decibels at the property line. This project meets the development standard because the disguised wireless communication facility plans include a standard condition of approval to ensure that all noise produced by the disguised wireless communication facility will not exceed 45

decibels inside the nearest dwelling and 60 decibels at the property line (Condition of Approval 10. Planning-Noise Reduction.23). The nearest habitable dwelling is approximately 306 feet away.

- h. Temporary parking for service vehicles may be permitted but only on-site and paving for the parking shall be required, where appropriate. The proposed project meets this development standard because the disguised wireless communication facility provides space for on-site, temporary parking within the non-exclusive access easement from the road right of way to the project site enclosure location.
- i. All wireless communication facilities within residential developments containing lots larger than 18,000 square feet shall be accessed via an all-weather surface. The project meets this development standard because the disguised wireless communication facility provides an all-weather surface for access through a non-exclusive easement from the road right of way.
- j. No above-ground power or communication lines shall be extended to the site and all underground utilities shall be installed in a manner so as to minimize disturbance of existing vegetation and wildlife habitats during construction. This project meets this development standard because all power and communication lines for the disguised wireless communication facility are proposed to be underground and minimize disturbance of existence vegetation and wildlife habitats during construction.
- k. Wireless communication facilities mounted on a roof shall be less than ten (10) feet above the roofline. This project meets the development standard because the disguised wireless communication facility is not designed as a roof-mounted facility.
- I. Wireless communication facilities proposed on ridgelines and other sensitive viewsheds, as defined in Ordinance No. 348, shall be concealed and sited so that the top of the facilities below the ridgeline as viewed from any direction. The project meets this development standard because the disguised wireless communication facility is not proposed within a ridgeline. The proposed design for this wireless facility has been set to be as minimally intrusive as possible and the concealed monopine is sited to blend into the surrounding area where the subject parcel is located and well below any ridgeline that could be viewed in any direction.
- m. Disguised wireless communication facilities in or adjacent to non-residential zone classifications shall be setback from habitable dwellings at a distance equal to one hundred and twenty-five (125) percent of the facility height. This project meets the development standard because the disguised wireless communication facility is located within the non-residential zone of MU, as determined by the Planning Director, for this unmanned wireless communication facility project. With the height of the facility being 60 feet; the distance would need to be equal to 75 feet from a habitable dwelling. The disguised wireless communication facility is set back 306 feet from the nearest dwelling, which is much more than 500 percent of the facility height of 60 feet. Accordingly, even if a collocation were to be applied for in the future that included making the tower up to 20 feet taller, it would still meet this development standard.

- n. Freestanding equipment enclosures shall be constructed to look like adjacent structures or facilities typically found in the area and shall adhere to the Countywide Design Standards and Guidelines, where appropriate. The project meets this development standard because the disguised wireless communication facility's supporting equipment is designed with a color scheme of neutral earth tone colors that blend with natural view elements (beiges and browns) of the surrounding area.
- o. Wireless communication facilities shall be given a surface treatment similar to surrounding architecture and all finishes shall be dark in color with a matte finish. The project meets this development standard because the wireless facility's tower and equipment have been designed and painted to match in color and look with the surrounding pine trees and earthtone colors.
- vi. Pursuant to Section 18.30 of Ordinance No. 348, the disguised wireless communication facility application has met the requirements for approval as follows:
 - a. This project meets the requirements for consistency with the General Plan Land Use Elements of Area Plans, Foundational Components, and Land Use Designations by its location within the Western Coachella Valley Area Plan. As noted above, it has a Foundation Component of Community Development and a Land Use Designation of Community Development: Mixed Use Planning (CD: MUA). It is consistent with these designations because under the Western Coachella Valley Area Plan within the designated neighborhoods of the Ramon Road Neighborhood and the Desert Moon West Neighborhood; it is encouraged for mixed commercial uses and community services to operate within these neighborhoods. The Western Coachella Valley Area Plan policies 8.5 thru 8.7 encourages 25% of high residential development and local serving commercial uses within the neighborhoods. The subject property currently has two dwellings (a main dwelling and a guest quarters); plus the unmanned wireless communication facility will service the local constituents in the area, making it consistent with the Western Coachella Valley Area Plan, the Land Use Designation of Mixed Use (MU), and the General Plan Foundation Component of Community Development: Mixed Planning (CD: MUA), It is also in compliance with all other applicable land use policies and County ordinances.
 - b. Based on the above, the plot plan is such that the overall development of the land is designed for the protection of the public health, safety, and general welfare, which are protected through the project design.
 - c. Based on the above, the project conforms to the logical development of the land and is compatible the present and future logical development of the surrounding property. Because of the small lease area and type of use, there is no need for dedication or improvement of streets or sidewalks, and, as demonstrated in the EA, there are no topographical or drainage conditions of concern.
- This project is located within the Coachella Valley Multiple Species Habitat Conservation Plan (CVMSHCP); but not within a conservation area of the CVMSHCP. As it is not within the conservation area, no surveys are required for the CVMSHCP and any conditions will be cleared under building permits applied for the project.

- 3. This project is in the sphere of influence for the City of Cathedral City and City of Rancho Mirage. A transmittal letter and project information on the proposed disguised wireless communication facility was provided to the cities. No comments or communications were received from the cities as of the date of this staff report.
- 4. The project site is not located within a CAL FIRE State Responsibility Area or Fire Hazard zone.
 - i. Fire protection or suppression services will be available for the project by the Thousand Palms Fire Station No. 35 located approximately 0.94 miles west of the project site.
- 5. In compliance with Assembly Bill 52 (AB52), notices regarding this project were mailed to all requesting tribes on February 22, 2016. No response was received from the Soboba Band of Luiseno Indians, the Morongo Band of Mission Indians, or the Torres Martinez Band of Desert Cahuilla Indians. The San Manuel Band of Indians deferred to Tribes closer to the Project area, the Agua Caliente Band of Cahuilla Indians expressed no concerns in a letter dated April 20, 2016 and after review of the cultural report, in a letter dated January 30, 2017, the Twenty-Nine Palms Band of Mission Indians did not have any specific concerns regarding Tribal Cultural Resources. No Tribal Cultural Resources were identified by any of the Tribes. Consultation has been concluded with all responding Tribes. There will be no impacts to tribal Cultural Resources because there are none present.

PUBLIC HEARING NOTIFICATION AND OUTREACH

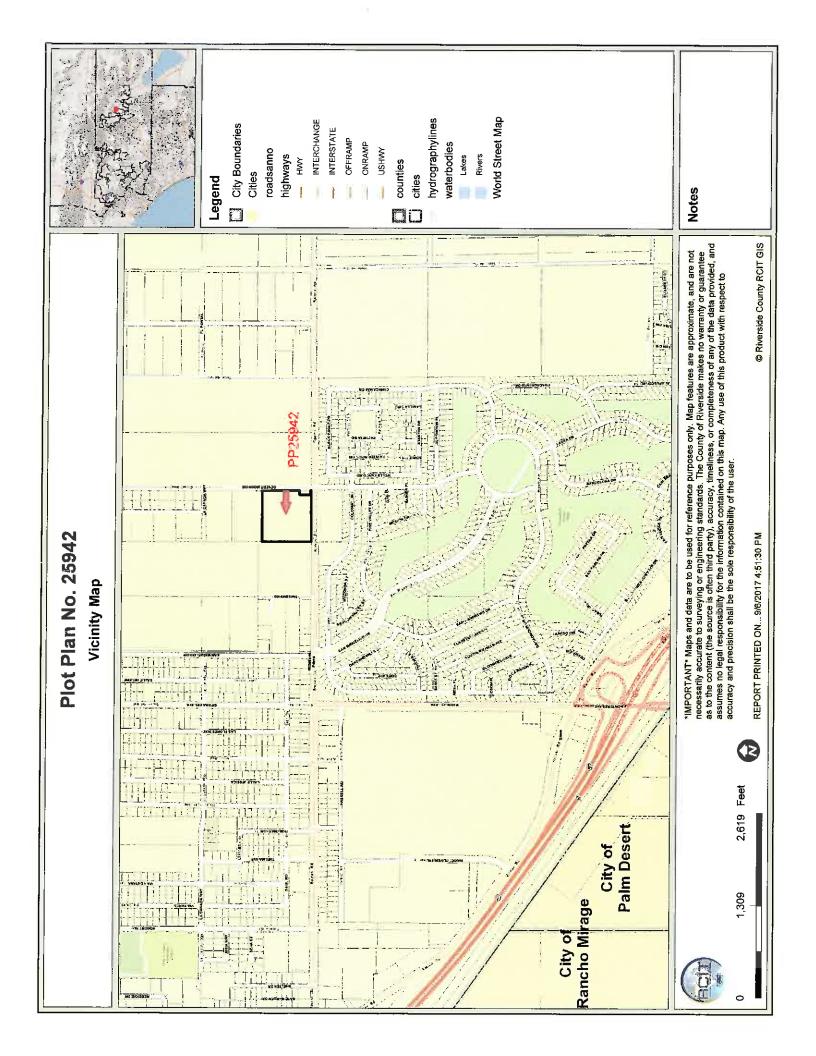
Public hearing notices were mailed to property owners within 600 feet of the proposed project site. As of the writing of this report Planning Staff has not received written communication/phone calls from the public indicating support/opposition to the proposed project.

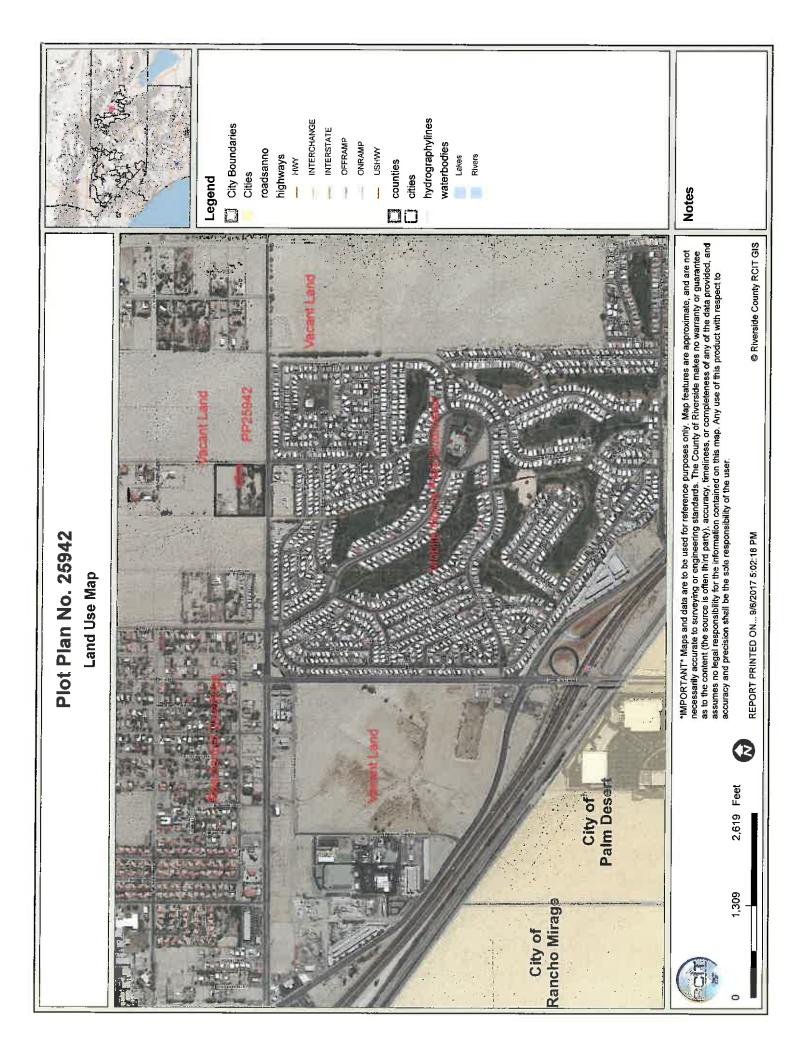
APPEAL INFORMATION

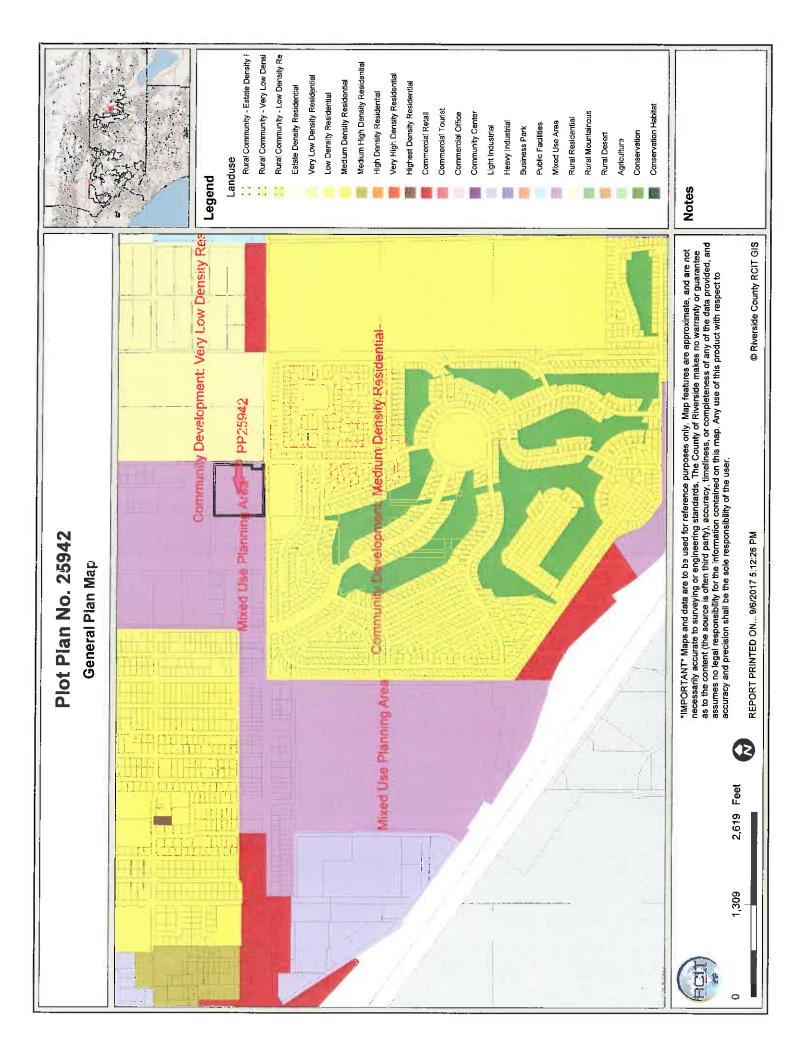
The Director's Hearing decision may be appealed to the Planning Commission. Such appeals shall be submitted to the Clerk of the Board, with the required fee set forth in Ordinance No. 671, within 10 days of the notice of decision appearing on the Planning Commission agenda.

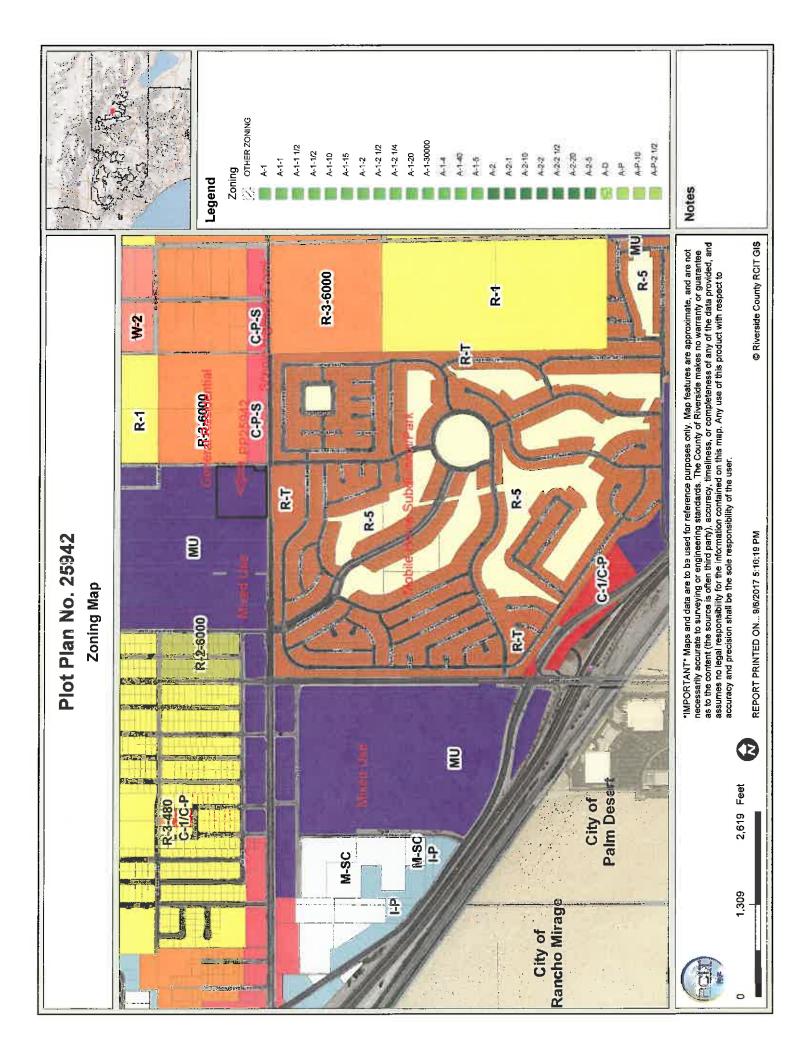
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TTLE SHEET

73400 RAMON RD. THOUSAND PALMS, CA 92276

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PROPRIETARY IN TARE STE CY OF THE STEAD OF T

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ISSUE STATUS

UTILITY COORDINATOR:
VINCULUS CONTACT: GOOT CAUGH
TELEPHONE: (849) ES-8551
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SURVEYOR:
CAL VADA BJRVENNO, INC.
41 Labasa Directa
SUITE 225
CORONA, CA REGIA
CONTACT: RAMON GONZALEZ, LSIT
TELEPHONE (SE1) 200 4909 (#10)

PLANNING CORTE, INC RYAN DOUGLS COMTADT: ANDREA URBAS TEEPHONE (800) SIZ-6025

SITE ACQUISITION CORTE, RYAN DOLGLAS TELEPHONE (819) 301-5164

PROJECT TEAM

OVERALL HEIGHT 60'-0"

PROJECT SUMMARY

ARBOL
MCE
MTX 44 / BSC 13
73400 RAMON RD.
THOUSAND PALMS, CA 92276

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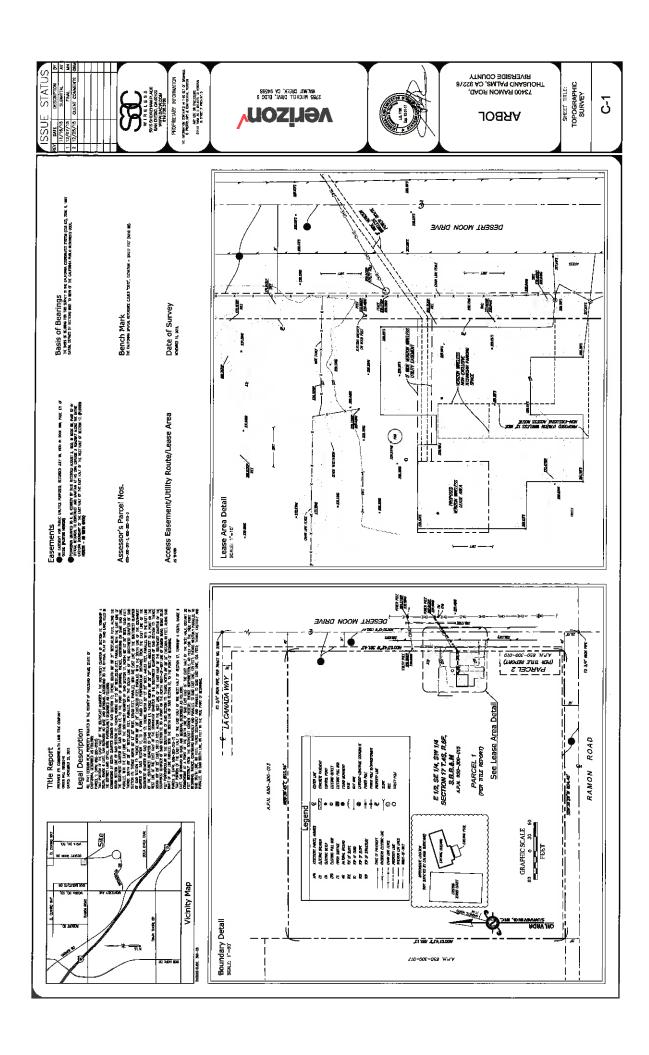
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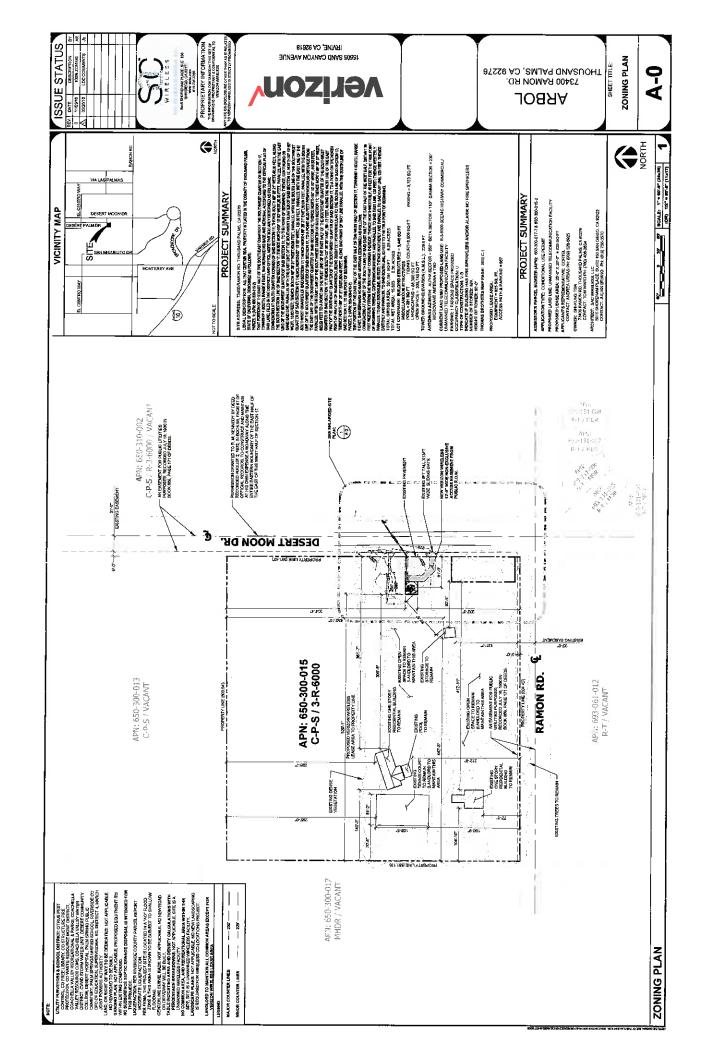
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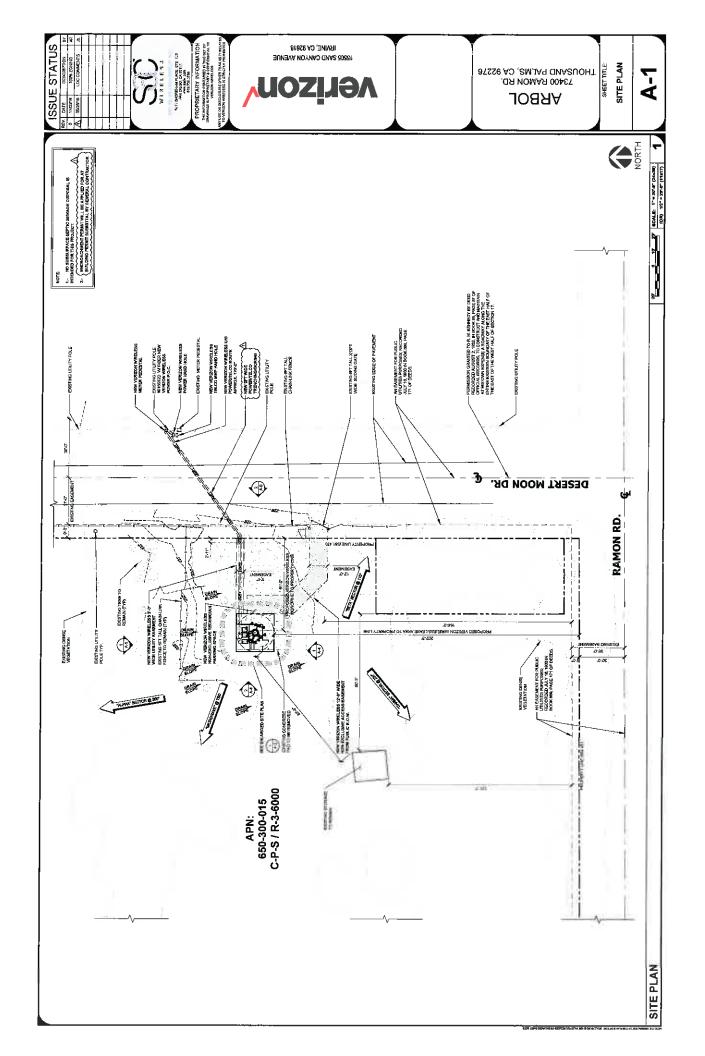
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ADCRESS 73400 PAINON ND THOUSAND PALMS, CA 92276	46	MORTH & EAST ELEVATIONS	۰
TELEPHENE (780) 408-2634			
PROPERTY INFORMATION:			
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JARIEDICTION: COUNTY OF RIVERSIDE			
ORMAT			
ANEX OF UPANGY: U U			
TYPE OF CONSTRUCTION. 4-B CURRENT ZOWING: C.P.S. / R-S-6000			
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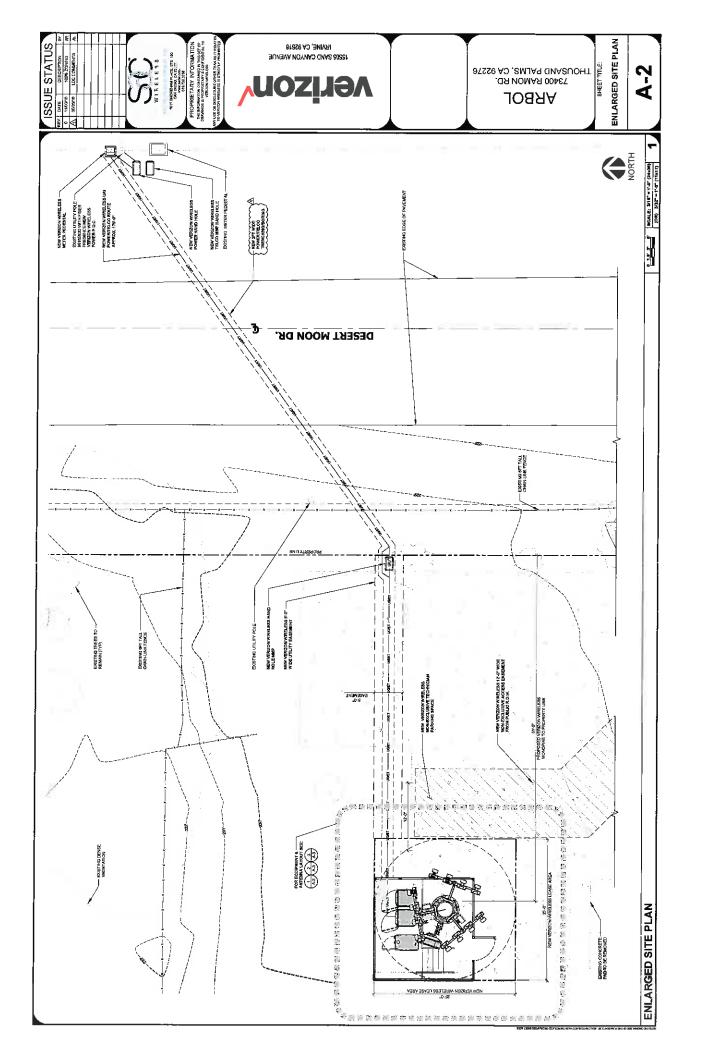


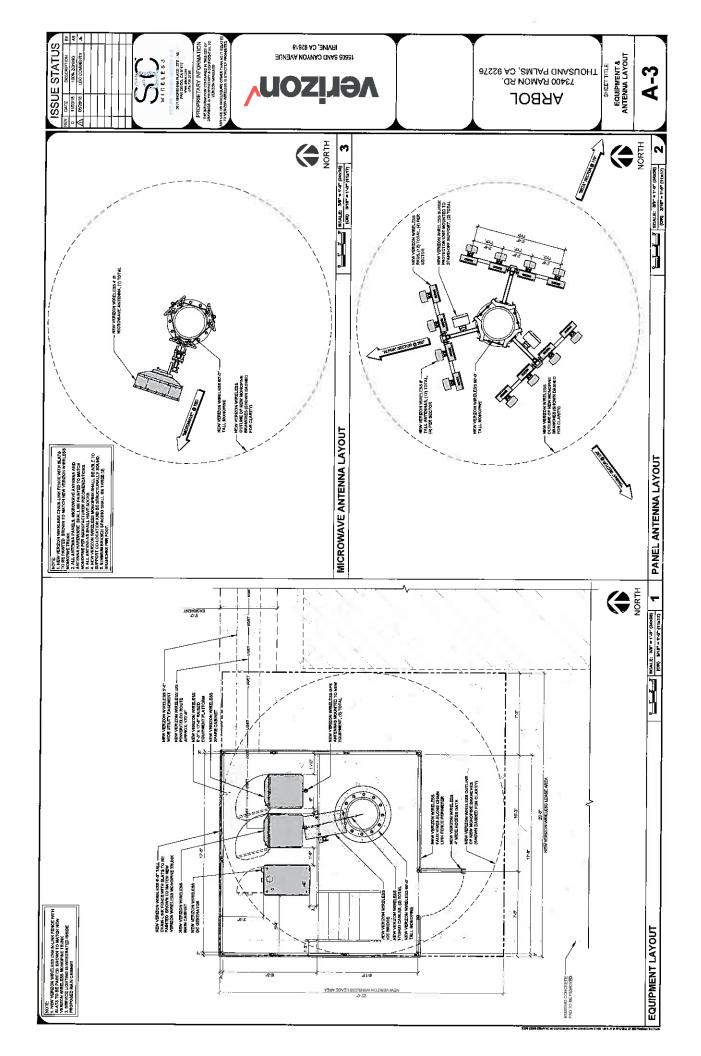


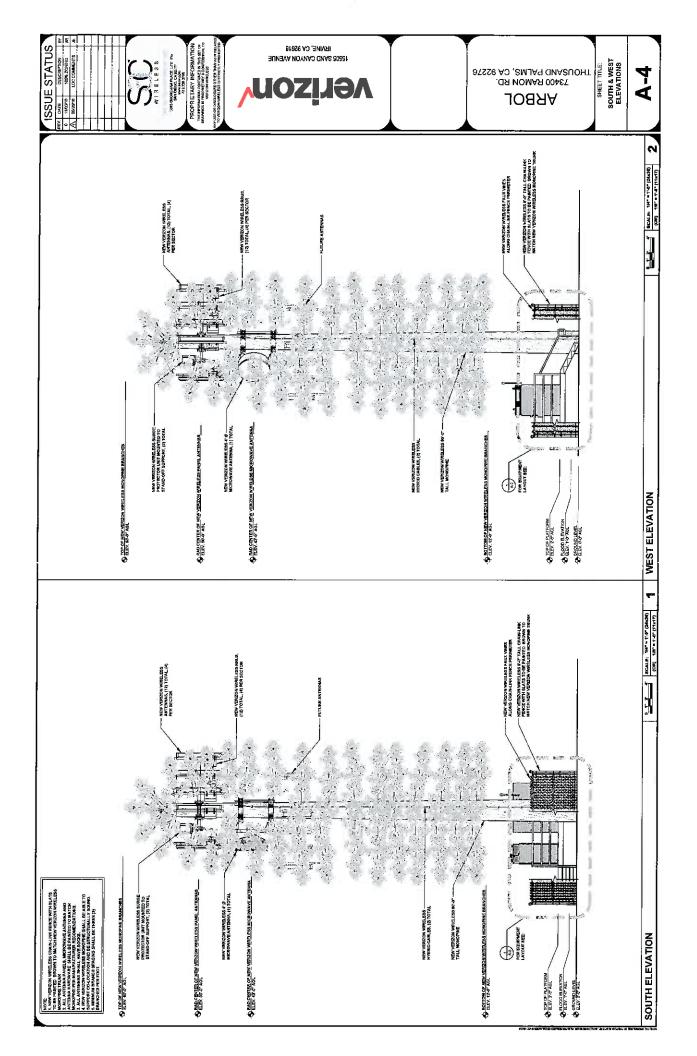


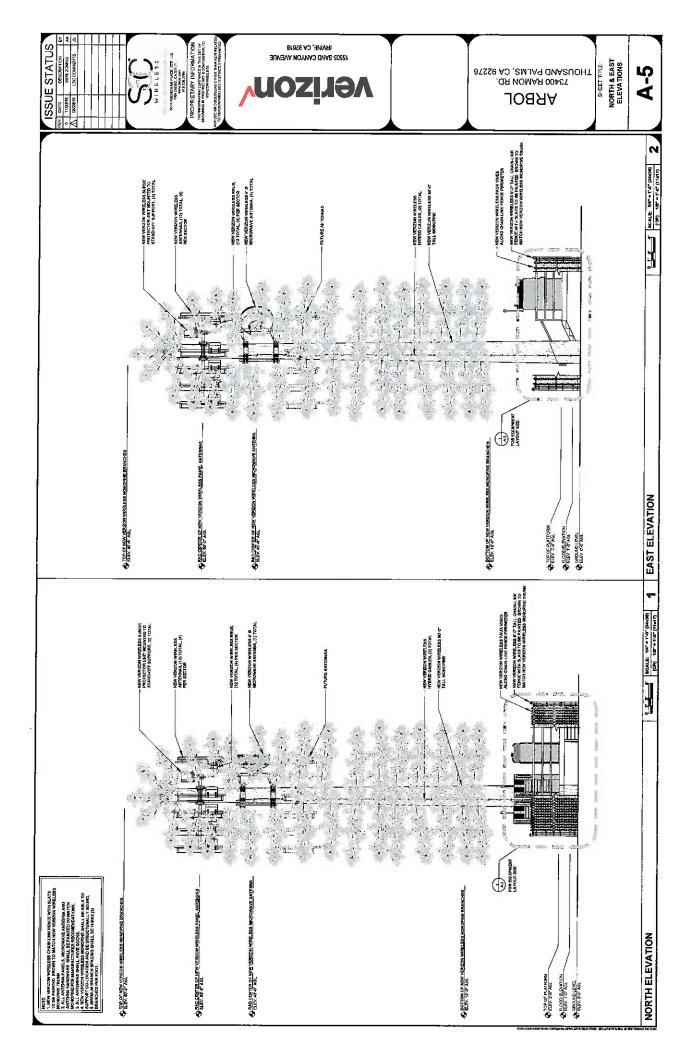










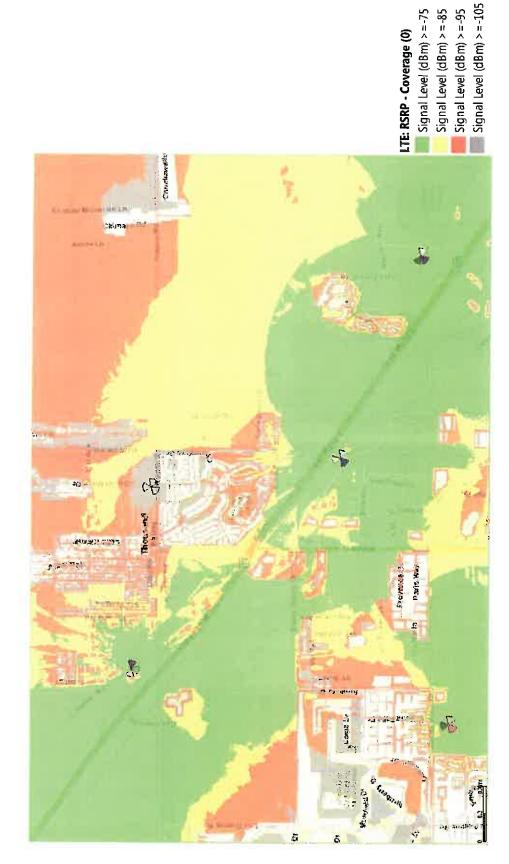






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Existing Sites Without Arbol





Arbol Only

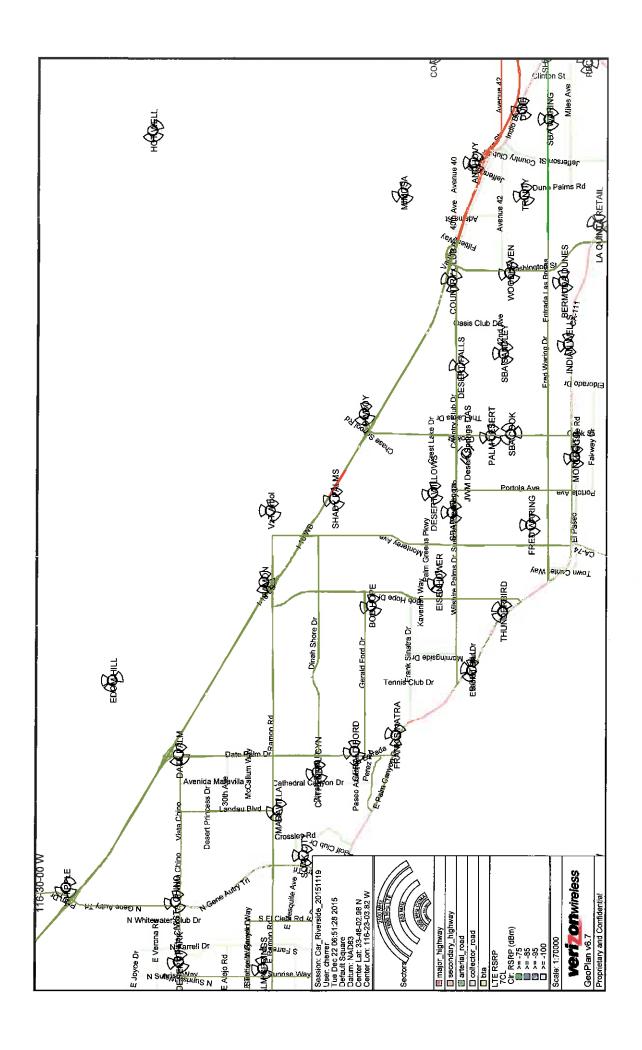


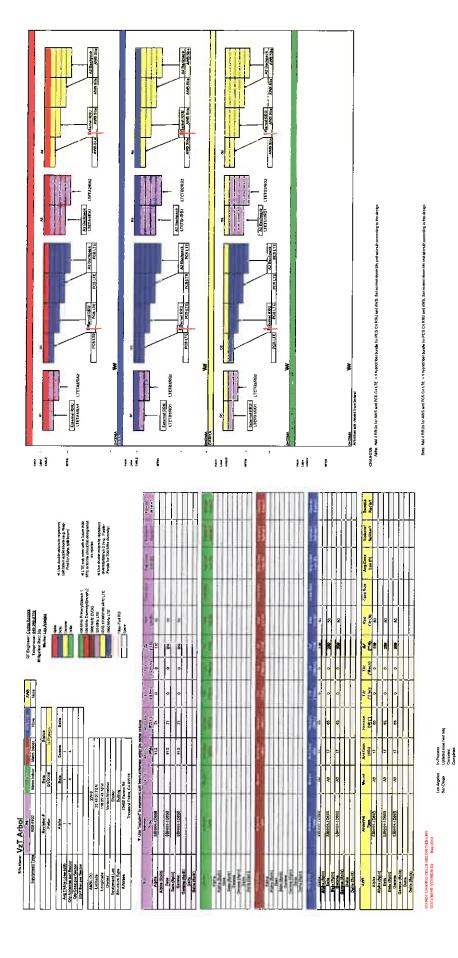


Arbol with Existing Sites









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Notes:



December 21, 2015

RE: Verizon Wireless VZT Arbol Site Located at: 73400 Ramon Rd, Thousand Palms CA 92276

To Whom It May Concern,

We write to inform you that Verizon Wireless has performed a radio frequency (RF) compliance pre-construction evaluation for the above-noted proposed site and based on the result of the evaluation, will be compliant with FCC Guidelines.

The FCC has established safety guidelines relating to potential RF exposure from cell sites. The FCC developed the standards, known as Maximum Permissible Exposure (MPE) limits, in consultation with numerous other federal agencies, including the Environmental Protection Agency, the Food and Drug Administration, and the Occupational Safety and Health Administration. The FCC provides information about the safety of radio frequency (RF) emissions from cell towers on its website at: http://www.fcc.gov/oet/rfsafety/rf-fags.html

Please refer to the FCC Office of Engineering and Technology Bulletin 65 for information on RF exposure guidelines. Policy questions should be directed to VZWRFCompliance@verizonwireless.com. Contact your local Verizon Wireless resource below if you have additional site-specific questions.

Contact Name	Contact Email	Contact Phone
Steve Lamb	WestSoCalNetworkCompliance@VerizonWireless.com	949-243-4849

Sincerely,

Jeddy Lin Manager-RF System Design Verizon Wireless



PLANNING DEPARTMENT

NEGATIVE DECLARATION

Project/Case Number: PP25942/	EA42866				
Based on the Initial Study, it has been determined that the proposed project will not have a significant effect upon the environment.					
PROJECT DESCRIPTION, LOCATION (see Environmental Assessment).					
COMPLETED/REVIEWED BY:					
By: Tim Wheeler	Title: Project Planner	Date: <u>November 27, 2017</u>			
Applicant/Project Sponsor: VZW	/Cortel c/o Andrea Urbas	_ Date Submitted: December 30, 2015			
ADOPTED BY: Planning Directo	r				
Person Verifying Adoption: Tim V	Vheeler	Date: <u>February 26, 2018</u>			
The Negative Declaration may be at:	examined, along with docume	ents referenced in the initial study, if any,			
Riverside County Planning Depar	tment, 4080 Lemon Street, 12t	h Floor, Riverside, CA 92501			
For additional information, please	contact <u>Tim Wheeler</u> at <u>951-95</u>	<u>55-6060</u> .			
Please charge deposit fee case#: ZEA42866 ZCFG	06238 FOR COUNTY CLERK'S USE ON	NLY			

COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (E.A.) Number: 42866

Project Case Type (s) and Number(s): Plot Plan No. 25942 **Lead Agency Name:** Riverside County Planning Department

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

Contact Person: Tim Wheeler Telephone Number: 951-955-6060

Applicant's Name: Verizon/Cortel c/o Andrea Urbas

Applicant's Address: 1554 Barton Road #355 Redlands, CA 92373

I. PROJECT INFORMATION

Project Description:

Plot Plan No. 25942 proposes to construct wireless communication facility consisting of a 60-foot-high monopine for Verizon Wireless with twelve (12) 8-foot-tall antennas; one (1) 4-foot microwave dish; twelve (12) Remote Radio Units; two (2) surge protectors units; two (2) equipment cabinets with two (2) Global Positioning Satellite antennas; one (1) DC generator; and one (1) electrical meter box inside a 625-sq.-ft. lease area on a raised 2 ½-foot-tall platform. The lease area is enclosed by a 6-foot-tall chain-link fence with brown slats and faux vines.

- **A. Type of Project:** Site Specific ⊠; Countywide □; Community □; Policy □.
- B. Total Project Area: Project Site: 7.92 acres, Total Lease Area: 625 sq. ft.
- C. Assessor's Parcel No(s): 650-300-015

Street References: The project site is located north of Ramon Road, south of La Canada Way, west of Desert Moon Drive at 73400 Ramon Road.

- D. Section, Township & Range Description or reference/attach a Legal Description: Township 4 South Range 6 East Section 17
- E. Brief description of the existing environmental setting of the project site and its surroundings: Project site is currently used as a single family residence and guest quarters. Surrounding the project site is vacant lands and across Ramon Road is a mobile home park/subdivision.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies:

1. Land Use: The proposed project is consistent with the Community Development: Mixed Use Planning Area (CD: MUA) land use designation. It is consistent with these designations because under the Western Coachella Valley Area Plan within the designated neighborhoods of the Ramon Road Neighborhood and the Desert Moon West Neighborhood; it is encouraged for mixed commercial uses and community services to operate within these neighborhoods. The Western Coachella Valley Area Plan policies 8.5 thru 8.7 encourages 25% of high residential development and local serving commercial uses within the neighborhoods. The subject property currently has two dwellings (a main dwelling and second unit dwelling); plus the unmanned wireless communication facility will

- service the local constituents in the area, making it consistent with the Western Coachella Valley Area Plan, the Land Use Designation of Mixed Use (MU), and the General Plan Foundation Component of Community Development: Mixed Planning (CD: MUA). It is also in compliance with all other applicable land use policies and County ordinances.
- 2. Circulation: The project has adequate circulation to the site and is therefore consistent with the Circulation Element of the General Plan. Additionally, this is a wireless communication facility that requires occasional maintenance personnel to access the site. The proposed project meets all other applicable circulation policies of the General Plan.
- **3. Multipurpose Open Space:** 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 a fault zone or within any other special hazard zone (including dam inundation zone, area with high liquefaction potential, etc.). The proposed project has allowed for sufficient provision of emergency response services and safety measures to the 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 measures to prevent any foreseeable significant 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 is for a wireless communication facility and the Housing Element Policies do not apply to 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): Western Coachella Valley
- C. Foundation Component(s): Community Development
- D. Land Use Designation(s): Community Development: Mixed Use Planning Area (CD: MUA)
- E. Overlay(s), if any: N/A
- F. Policy Area(s), if any: N/A
- G. Adjacent and Surrounding:
 - 1. Area Plan(s): Western Coachella Valley
 - 2. Foundation Component(s): Community Development
 - 3. Land Use Designation(s): Community Development: Mixed Use Planning Area (CD: MUA); Community Development: Very Low Density Residential (CD: VLDR); and Community Development: Medium Density Residential (CD: MDR).

4. Overlay(s), if any: N//	Ą	
5. Policy Area(s), if any	: N/A	
H. Adopted Specific Plan In	formation	
1. Name and Number of	Specific Plan, if any: N/A	
2. Specific Plan Plannin	g Area, and Policies, if any: N/A	
I. Existing Zoning: Mixed l	Jse (MU)	
J. Proposed Zoning, if any:	N/A	
	ng Zoning: Mixed Use (MU); Ge Scenic Highway Commercial (C-P-S	
III. ENVIRONMENTAL FACTO	ORS POTENTIALLY AFFECTED	
	d below (x) would be potentially aff ntially Significant Impact" or "Less checklist on the following pages.	
 ☐ Aesthetics ☐ Agriculture & Forest Resources ☐ Air Quality ☐ Biological Resources ☐ Cultural Resources ☐ Geology / Soils ☐ Greenhouse Gas Emissions 	 ☐ Hazards & Hazardous Materials ☐ Hydrology / Water Quality ☐ Land Use / Planning ☐ Mineral Resources ☐ Noise ☐ Population / Housing ☐ Public Services 	☐ Recreation ☐ Transportation / Traffic ☐ Utilities / Service Systems ☐ Other: ☐ Other: ☐ Mandatory Findings of Significance
IV. DETERMINATION		
PREPARED	AL IMPACT REPORT/NEGATIVI	
NEGATIVE DECLARATION will b	ct COULD NOT have a significant of expression of the prepared.	effect on the environment, and a
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I find that the proposed pro	oject MAY have a significant effe ORT is required.	ct on the environment, and an
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NEW ENVIRONMENTAL DOCUMENTAL of the proposed project Declaration pursuant to applicable	sed project could have a significar MENTATION IS REQUIRED because have been adequately analyzed legal standards, (b) all potentially significant pursuant to that earlier FIR	use (a) all potentially significant in an earlier EIR or Negative ignificant effects of the proposed
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proposed project will not result in any new significant en EIR or Negative Declaration, (d) the proposed project wi environmental effects identified in the earlier EIR or Negative mitigation measures have been identified and (f) no become feasible.	Il not substantially increase the severity of the ative Declaration, (e) no considerably different mitigation measures found infeasible have
I find that although all potentially significant effects EIR or Negative Declaration pursuant to applicable legal necessary but none of the conditions described in Calexist. An ADDENDUM to a previously-certified EIR or will be considered by the approving body or bodies.	al standards, some changes or additions are lifornia Code of Regulations, Section 15162 Negative Declaration has been prepared and
☐ I find that at least one of the conditions described 15162 exist, but I further find that only minor additions or EIR adequately apply to the project in the changed site ENVIRONMENTAL IMPACT REPORT is required that no make the previous EIR adequate for the project as revised.	changes are necessary to make the previous tuation; therefore a SUPPLEMENT TO THE eed only contain the information necessary to
I find that at least one of the following conditions Section 15162, exist and a SUBSEQUENT ENVIRONI Substantial changes are proposed in the project which we or negative declaration due to the involvement of new significance in the severity of previously identified significance occurred with respect to the circumstances under which major revisions of the previous EIR or negative declarate environmental effects or a substantial increase in the effects; or (3) New information of substantial importance been known with the exercise of reasonable diligence a complete or the negative declaration was adopted, show one or more significant effects not discussed in the Significant effects previously examined will be substantial EIR or negative declaration; (C) Mitigation measures or a would in fact be feasible, and would substantially reduce but the project proponents decline to adopt the mitigation measures or alternatives which are considerably different negative declaration would substantially reduce one or environment, but the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the mitigation of the project proponents decline to adopt the project proponen	MENTAL IMPACT REPORT is required: (1) ill require major revisions of the previous EIR inificant environmental effects or a substantial cant effects; (2) Substantial changes have a the project is undertaken which will require ion due to the involvement of new significant eseverity of previously identified significant es, which was not known and could not have at the time the previous EIR was certified as as any the following:(A) The project will have esprevious EIR or negative declaration;(B) ally more severe than shown in the previous lternatives previously found not to be feasible one or more significant effects of the project, in measures or alternatives; or,(D) Mitigation at from those analyzed in the previous EIR or more significant effects of the project on the
m	
Signature	November 27, 2017 Date
Tim Wheeler Printed Name	For Charissa Leach, Asst. TLMA Director

Page 4 of 41

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			_	·
 Scenic Resources a) Have a substantial effect upon a scenic highway corridor within which it is located? 				\boxtimes
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	

<u>Source:</u> Riverside County General Plan Figure 9 for Western Coachella Valley Area Plan "Scenic Highways"

Findings of Fact:

- a) According to the Riverside County General Plan Figure 9 for Western Coachella Valley Area Plan, Scenic Highways, there are no State Eligible Scenic Highways within the vicinity and the Project site is over ¾ of a mile (0.89 miles) from Highway 10 (a County Eligible Scenic Highway); still not within the surrounding vicinity of the project site. Accordingly, the proposed Project would not have a substantial effect upon a scenic highway corridor, and no impact would occur.
- b) The proposed Project is located on a 7.92 acre parcel. Under current conditions, the Project site contains a single family residence and a guest quarters. There are no natural open spaces on the Project site. Accordingly, the Project site would not disturb any scenic resources.

With respect to the visual character of the surrounding area, the proposed monopine Project would be similar in character to the existing trees on the Project site. Accordingly, the proposed Project would not substantially degrade the existing visual character of the site and its surroundings.

As indicated above, the Project would not substantially damage scenic resources, including but not limited to, trees, rock outcroppings and unique or landmark features. Additionally, the Project would not obstruct any prominent scenic vista or view open to the public, or result in the creation of an aesthetically offensive site open to the public view. Any future co-locations that may occur to the site would not affect the scenic resources as they too would be contained within the established area of the lease for the facility. Therefore, impacts would be less than significant.

Mitigation: No mitigation is required.				
Monitoring: No monitoring is 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) Riverside County Ordinance No. 655 identifies portions of the adversely affect the Mt. Palomar Observatory. Specifically, Ordicomprising lands within a 15-mile distance of the observatory, greater than 15 miles, but less than 45 miles from the observat approximately 42.22 miles from the Mt. Palomar Observatory, outdoor lighting except temporary lighting for use only when manevertheless be shielded and directed down into the lease area.	linance No while Zone ory. The F The Projec aintenance	 655 identife B" comprise Project site is does not pe is occurring 	ies Zone "A ses lands les located propose an g, which wo	A" as ocated
Mitigation: No mitigation is required.				
Monitoring: No monitoring is 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?				
Source: On-site Inspection, Project Application Description				
Findings of Fact:				
a-b) The proposed wireless communications facility may provicabinet(s) to be used at the time of servicing the facility. Howe occasional maintenance and thus will not create a new source expose residential property to unacceptable light levels. The impact.	ver, it will of light or	rarely be us glare in the	ed except area and v	during will not
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
AGRICULTURE & FOREST RESOURCES Would the project	-,	·		
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?				
Page 6 of 41		E	4 No. 4286	6

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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 "Agri Project Application Materials.	cultural Re	sources," Gl	S databas	e, and
Findings of Fact:				
a) According to "Map My County," the project site is designathe Project site are designated as "Other Lands" and "Urbansite or immediately surrounding areas contains "Prime Farmle Statewide Importance." Accordingly, the Project would not roon-agricultural use, and no impact would occur.	-Built Up La and," "Uniqu	nd." No port ie Farmland,	ion of the F " or "Farml	Project and of
b-c) According to "Map My County," there are no lands improvement areas that are located within an agricultural prono impacts to any Riverside County Agricultural Preserves.				
Additionally, according to mapping information available from to a Williamson Act Contract and is not located near a prope No impact would occur.				
The Project site is zoned Mixed Use (MU). According to surrounding the Project site are designated Mixed Use (Mixed Use (Mixed Use)) and Scenic Highway Commercial (C-Mobile Home Park (R-T). There is mostly vacant land surrour a mobile home park/subdivision. Therefore, there is a less that	IU), Genera P-S), and nding the pr	al Residentia Mobile Hom oject site and	al – 6000 ie Subdivis	sq. ft. ion &
d) The project will not involve other changes in the existing er nature, could result in conversion of Farmland, to non-agricult	nvironment v ural use. No	which, due to impact wou	their locat	tion or
Mitigation: No mitigation is required.				
Monitoring: No monitoring is 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 Govt. Code section 51104(g))?				
b) Result in the loss of forest land or conversion of			<u> </u>	\boxtimes
Dags 7 of 44		_,		_

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
forest land to non-forest use? 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?				
Source: Riverside County General Plan Figure OS-3 "Park Project Application Materials.	ks, Forests,	and Recrea	ation Areas	," and
Findings of Fact:				
a-c) No lands within the Project site are zoned for fores Timberland production. Therefore, the Project would have timberland, or timberland zoned Timberland Production, no forest land or cause other changes in the existing environme forest land to non-forest use. Thus, no impacts would occur a Mitigation: No mitigation is required. Monitoring: No monitoring is required.	no potentian or would the ont which wo	al to conflict e Project res ould result in	with forest sult in the l the convers	t land, oss of
AIR QUALITY Would the project				
6. Air Quality Impacts a) Conflict with or obstruct implementation of the applicable air quality plan?			\boxtimes	
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			\boxtimes	
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)?			\boxtimes	
d) Expose sensitive receptors which are located within 1 mile of the project site to project substantial point source emissions?				
e) Involve the construction of a sensitive receptor located within one mile of an existing substantial point source emitter?				\boxtimes
f) Create objectionable odors affecting a substantial number of people?			\boxtimes	
Source: SCAQMD CEQA Air Quality Handbook				
Findings of Fact:				
a) The Project site is located within the South Coast Air Basi of the South Coast Air Quality Management District (Someonsible for air pollution control, and has adopted a so (AQMP's) to meet the state and federal ambient air quality	CAQMD). eries of Air	The SCAQM Quality Ma	ID is princing nagement	cipally Plans

Page 8 of 41

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Governing Board adopted the Final 2016 AQMP in March 2017. The 2016 AQMP was based on assumptions provided by both the California Air Resources Board (CARB) and the Southern

California Association of Governments (SCAG) in the latest available EMFAC model for the most recent motor vehicle and demographics information, respectively. The air quality levels projected in the 2016 AQMP are based on several assumptions. For example, the 2016 AQMP has assumed that development associated with general plans, specific plans, residential projects, and wastewater facilities will be constructed in accordance with population growth projections identified by SCAG in its 2016 Regional Transportation Plan (RTP). The 2016 AQMP also has assumed that such development projects will implement strategies to reduce emissions generated during the construction and operational phases of development.

Criteria for determining consistency with the AQMP are defined in Chapter 12, Section 12.2 and Section 12.3 of the SCAQMD's CEQA Air Quality Handbook (1993). The indicators are discussed below:

 <u>Consistency Criterion No. 1</u>: The proposed Project will not result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations, or delay the timely attainment of air quality standards or the interim emissions reductions specified in the AQMP.

The violations that Consistency Criterion No. 1 refers to are the California Ambient Air Quality Standards (CAAQS) and National Ambien Air Quality Standards (NAAQS). CAAQS and NAAQS violations would occur if localized significance thresholds (LST's) were exceeded. However, the Project's construction- and operational-source emissions with standard regulatory requirements would not exceed applicable LST's, and a less-than-significant impact would occur. Accordingly, the proposed Project would be consistent with the first criterion.

<u>Consistency Criterion No. 2</u>: The Project will not exceed the assumptions in the AQMP based on the years of Project build-out phase.

The 2016 Air Quality Management Plan (AQMP) demonstrates that the applicable ambient air quality standards can be achieved within the timeframes required under federal law. Growth projections from local general plans adopted by cities in the SCAQMD are provided to the Southern California Association of Governments (SCAG), which develops regional growth forecasts, which are then used to develop future air quality forecasts for the AQMP. The project proposes a wireless communication facility on a property currently designated by Riverside County as Community Development: Mixed Use Planning Area (CD: MUA). Because the proposed Project is simply an unmanned wireless communication facility and would only require occasional routine maintenance, there would be an operational traffic trip generation rate that is less than that of the development of uses permitted by the CD: MUA land use generation. Thus, development of the project would not exceed the growth projections in the County of Riverside's General Plan and thus considered to be consistent with the AQMP.

As indicated above, the Project would not result in or cause NAAQS or CAAQS violations. Because the proposed Project is simply an unmanned wireless communication facility, there would be no change in any density ratio. Therefore, because the Project would not conflict with or obstruct

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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implementation of the air quality plan established for this region, impacts associated with a conflict with applicable air quality plans would be less than significant.

b-c) The SCAQMD has also developed regional significance thresholds for regulated pollutants, as summarized in Table 1, SCAQMD Regional Thresholds. The SCAQMD's CEQA Air Quality Significance Thresholds (March 2015) indicate that any projects in the SCAB with daily emissions that exceed any of the indicated thresholds should be considered as having an individually and cumulatively significant air quality impact.

Table 1 SCAQMD Regional Thresholds

Pollutant	Construction	Operational
		•
Nox	100 lbs/day	100 lbs/day
VOC	75 lbs/day	75 lbs/day
PM ₁₀	150 lbs/day	150 lbs/day
PM _{2.5}	55 lbs/day	55 lbs/day
SOx	150 lbs/day	150 lbs/day
<u>co</u>	550 lbs/day	550 lbs/day
Lead	3 lbs/day	3 lbs/day

It should be noted that all projects within the SCAB, including the proposed Project, would be required to comply with applicable state and regional regulations that have been adopted to address air quality emissions within the basin. This includes the following requirements pursuant to SCAQMD Rule 403:

 All clearing, grading, earth-moving, or excavation activities shall cease when winds exceed 25 mph per SCAQMD guidelines in order to limit fugitive dust emissions.

Additionally, the Project would be subject to Title 13, Chapter 10, Section 2485, Division 3 of the California Code of Regulations, which imposes a requirement that heavy duty trucks accessing the site shall not idle for greater than five minutes at any location. This measure is intended to apply to construction traffic. Future implementing grading plans would be required to include a note requiring a sign be posted on-site stating that construction workers need to shut off engines at or before five minutes of idling.

The proposed Project is not expected to exceed the maximum daily thresholds during the construction phase nor the operational phase. Minimal grading, heavy duty trucks, and construction disturbance is needed for the small area of where the cell site will occur on an already development parcel for a residential dwelling and detached structure. Additionally, once the cell site is complete, the unmanned

Potentia	lly Less than	Less	No
Significa	nt Significant	Than	Impact
Impaci	with	Significant	•
	Mitigation	Impact	
	Incorporated	-	

cell site should not produce any further air disturbance unless the back-up generator is needed for emergency purposes. Therefore, there would be a less than significant impact.

d) 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. Land uses considered to be sensitive receptors include long-term health care facilities, rehabilitation centers, convalescent centers, retirement homes, residences, schools, playgrounds, child care centers, and athletic facilities. The nearest sensitive receptor is Thousand Palms Community Park located at 31001 Roberts Road Thousand Palms, CA 92276 at approximately 1.04 miles northwest of the Project site.

While there is a sensitive receptor approximately one mile from the Project site, an unmanned wireless communication facility is not the type of facility that will emit substantial amounts of toxic air contaminants. Therefore, the proposed Project would not expose sensitive receptors which are located within one mile of the Project site to substantial point source emissions, and impacts would be less than significant.

- e) There would be no substantial sources of point source emissions within one mile of the Project site. Land uses within one mile of the site comprise residential, commercial, and undeveloped lands, none of which are considered sources of point source emissions. Accordingly, no impact would occur.
- f) The potential for the Project to generate objectionable odors has also been considered. Land uses generally associated with odor complaints include: agricultural uses (livestock and farming); wastewater treatment plants; food processing plants; chemical plants; composting operations; refineries; landfills; dairies; and fiberglass molding facilities.

The Project does not contain land uses typically associated with emitting objectionable odors. Potential odor sources associated with the proposed Project may result from construction equipment exhaust and the application of a concrete pad for the placement of the cell site equipment. Standard construction requirements would minimize odor impacts from construction. The construction odor emissions would be temporary, short-term, and intermittent in nature and would cease upon completion of the respective phase of construction. Therefore, odors associated with the proposed Project construction and operations would be less than significant.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

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		

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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)?				
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: GIS database, CVMSHCP, On-site Inspection

Findings of Fact:

- a) The project site is on a built-up parcel next to an urbanized area. The project site currently has a single family residence and guest quarters on site. The proposal will disturb an approximately 625-square-foot lease area for the construction of the tower and associated equipment. Based on minimal disturbance, the site is not anticipated to have biological impacts due to an already existing land use on the subject parcel. Therefore, the project will have less than a significant impact.
- b-c) The proposal will disturb approximately 625 square foot lease area for the construction of the tower and associated equipment. The site is currently developed with a single family residence and guest quarters. Because of the previous construction and existing development, the site is not anticipated to have any habitat modifications that would affect 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). The project will have a less than significant impact.
- d) 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 corridors, or impede the use of native wildlife nursery sites. The project site is located adjacent to an urbanized area and on a parcel with an existing land use of a single family residence and guest quarters. Therefore, there is no impact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e-f) The project site does not contain riverine/riparian area impact.	as or vernal	pools. There	efore, there	e is no
g) The proposed project will not conflict with any local poli area covered by Ordinance No. 663 (Stephen's Kangaroo I disturbed site consisting of a single family residence a resources, such as a tree preservation policy or ordinance than significant impact.	Rat). With th and guest o	is project site quarters, no	already b other bio	eing a logical
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
CULTURAL RESOURCES Would the project				
8. 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?				
Source: 2016 Helix- PDA05035; Phase I Cultural Resource Candidate 'Arbol', Thousand Palms, Riverside County Californians of Fact:		ent, venzon	VVII 61655 T	acinty
a-b) Based on an analysis of records and a survey of the parchaeologist Sarah Williams on October 25, 2016, it has be not contain any historical resources. The results of the surve "Phase I Cultural Resources Assessment, Verizon Wirele Palms, Riverside County, California", prepared by Helix E 2016. The Project will not alter or destroy a historic site	een determing are providess Facility en Environmentale or cause	ned that the ed in a surve Candidate 'A al, and date a substantia	project site by report en Arbol', Thou d Decembe d change	e does ntitled, usand er 06, in the
significance of a historical resource because there are no impacts in this regard.				be no
				be no
impacts in this regard.				be no
 impacts in this regard. Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required. 9. Archaeological Resources 	П		П	
 Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required. Archaeological Resources a) Alter or destroy an archaeological site. b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to 				be no ⊠
 impacts in this regard. Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required. 9. Archaeological Resources a) Alter or destroy an archaeological site. b) Cause a substantial adverse change in the 				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: 2016 Helix- PDA05035; Phase I Cultural Resource Candidate 'Arbol', Thousand Palms, Riverside County California				Facility
Findings of Fact: a-b) Based on an analysis of records and a survey of the parchaeologist Sarah Williams on October 25, 2016, it has be not contain any archaeological resources. The results of the entitled, "Phase I Cultural Resources Assessment, Veriz Thousand Palms, Riverside County, California", prepared December 06, 2016. The Project will not alter or destroy and change in the significance of an archaeological resource bed there will be no impacts in this regard.	een determi e survey ar on Wireles d by Helix archaeologi	ned that the e provided i s Facility C c Environme cal site or ca	project sit n a survey Candidate ental, and ause a sub	e does report 'Arbol', dated stantial
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 origin of the remains. Furthermore, pursuant to Public Resorball be left in place and free from disturbance until a final disposition has been made. This is State Law, is also considered less than significant.	any archae vill be requi emains are has made urces Code il decision a idered a sta	ological restred to adher encountered the necessary Section 509 as to the treandard Conditional restricts.	ources thanged to State and by endings of the state of th	t might Health nsuring s as to emains d their
d) Based on an analysis of records and Native American of project property is currently not used for religious or sacred restrict existing religious or sacred uses within the potential identified. Therefore, there will be no impacts in this regard.	purposes.	Therefore, th	ne project v	will 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				
Page 14 of 41		E	A No. 4286	66

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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: AB 52 Tribal Consultation				
Findings of Fact:				
a-b) In compliance with Assembly Bill 52 (AB52), notices requesting tribes on February 22, 2016. No response was relations, the Morongo Band of Mission Indians, or the Tollindians. The San Manuel Band of Indians deferred to Trib Caliente Band of Cahuilla Indians expressed no concerns in review of the cultural report, in a letter dated January 30, Mission Indians did not have any specific concerns regardicultural Resources were identified by any of the Tribes. The Resources because there are none present. Therefore, there Mitigation: No mitigation measures are required.	ceived from pres Martings closer to a letter do 2017, the ing Tribal Conere will be	the Soboba nez Band of o the Projec ated April 20 Twenty-Nine Cultural Reso no impacts	Band of Li Desert C t area, the 2, 2016 and Palms Ba ources. No to tribal C	uiseno ahuilla Agua d after and of Tribal
Monitoring: No monitoring measures are required.				
GEOLOGY AND SOILS Would the project				
11. 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?			\boxtimes	
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 "Earthq" Geologist Comments	uake Fault	Study Zones	," GIS data	abase,
Findings of Fact: a-b) The Project site is not located within a currently design Earthquake Fault Zone and no active faults have been idented does not lie within a fault zone established by the County of limite the Project site. Therefore, the potential for active fault rand no direct seismically-induced rupture impacts would occur	iified on or Riverside. T upture at th	adjacent to t There is not a	he site. Tha fault withi	ne site in a ½
Additionally, through mandatory compliance with Section 16 (CBC), structures proposed to be constructed on the site wou				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
the effects of seismic ground motions. Thus, impacts would is required.	be less tha	n significant	and no miti	igation
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction?	. 🗆		\boxtimes	
Source: Riverside County General Plan Figure S-3 "General	lized Liquef	action"		
Findings of Fact:				
Seismically-induced liquefaction occurs when dynamic loadin water pressures to increase to levels where grain-to-grain behaves as a viscous fluid. Liquefaction can cause settlementilting of engineered structures, flotation of buoyant structured Typically, liquefaction occurs in areas where groundwater ground surface. According to "Map My County," the Project liquefaction susceptibility. The potential for liquefaction to earthquake is low. To prevent potential adverse effects of limprovements and compliance with the California Building requirements are applicable to all development, they are implementation purposes. A less than significant impact will reference to the service of the servi	contact is ent of the grees, and fisselies within a site is idea affect the iquefaction Code (CBC) e not cons	lost and ma cound surface suring of the the upper 5 entified as he subject site hazard, a co c) is recomn	terial temper, settlemener ground sum of the set of the	orarily nt and urface. of the lerate" large of soil
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
13. 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		ed Slope Inst	tability Map	," and
Findings of Fact:				
According to "Map My County," the Project site is not located identified fault. As is common throughout Southern Californing ground shaking. However, with mandatory compliance with Building Code (CBC), structures within the site would be effects of seismic ground motions. Accordingly, ground shaking and no mitigation is required.	a, the pote h Section designed a	ntial exists for 1613 of the and construc	or strong se 2016 Cali ted to resi	eismic ifornia st the
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				

Page 16 of 41

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
14. 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?				
Source: On-site Inspection, Riverside County General Plan Slope"	Figure S-5	"Regions U	nderlain by	Steep
Findings of Fact:				
Based on the relatively flat topography across the site and landslides is considered low. Accordingly, the proposed Prounit or soil that is unstable, or that would become unstable result in on- or off-site landslide, lateral spreading, collapse less than significant and no mitigation is required.	eject would as a result	not be locat of the Projec	ed on a ge ct, and pote	ologic entially
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
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 "Docume	ented Subsi	dence Areas	Мар"	
Findings of Fact:				
The effects of areal subsidence generally occur at the transareas and adjacent hillside terrain, where materials of subsidence alluvium vs. bedrock) are present. According to "Map M susceptible to subsidence. California Building Code (CBC) will mitigate the potential impact to less than significant. The minimum standard for building design and construction. The seismic safety, excavation, foundations, retaining walls, and activities, including drainage and erosion control. As CE development, they are not considered mitigation for CEQA is less than significant.	stantially dif y County," frequirement Through the CBC contains site demolies Crequirer	ferent enging the Project so the Pro	eering prop ite is mapp to develo State provi requirementegulates gr applicable	perties ped as pment des a nts for rading to all
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
16. Other Geologic Hazards a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?			\boxtimes	

Page 17 of 41

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: On-site Inspection, Project Application Materials				
Findings of Fact:				
The Project site is more than 90.00 miles from the Pacific Or to any natural enclosed bodies of water (the Salton Sea is 2 no volcanoes in the Project vicinity. As such, the project sit tsunamis or seiches, and would not be affected by volcanoe the Project site and surrounding areas, there is no potentic mudflow hazards. The Project site would not be affected by is discussed herein under the appropriate topic heading. Assignificant and no mitigation would be required.	27.42 miles te would no s. Due to th al for the P any other g	away). Addit t be subject te relatively t roject site to eologic haza	tionally, the to inunda flat topogra b be impac ards beyon	ere are tion by aphy of ted by d what
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
17. 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: Riv. Co. 800-Scale Slope Maps, County Geologic Application Materials	c Report (G	GEO) No. 28	509, and I	² roject
Findings of Fact:				
a-b) Under existing conditions, the Project site is relative Project would require minimal grading of the site to accomme the limited scale of the proposed Project, the site's exi maintained. Therefore, impacts would be less than significant	odate the pr sting topog	oposed deve raphic cond	elopment. I litions wou	Due to
c) Under existing conditions, the Project site comprises of bu proposed Project, however, implementation of the proposed affects or negates any active subsurface sewage disposal sys	Project wo	uld not resu	ılt in gradir	ng that
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
18. Soils a) Result in substantial soil erosion or the loss of topsoil?			\boxtimes	
b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007),				
Page 18 of 41			Δ No. 4286	:6

Page 18 of 41

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
creating substantial risks to life or property? 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: U.S.D.A. Soil Conservation Service Soil Surveys Inspection	s, Project <i>i</i>	Application I	Materials, (On-site
Findings of Fact:				
a) Construction activities associated with the Project would water and air, which would increase erosion susceptibility whould be subject to erosion during rainfall events or high vegetation and exposure of these erodible materials to wind limited scale, and with incorporation of Best Manageme resulting from erosion are expected to be less than significant	hile the soil winds due and water. nt Practice	s are expose to the remo However, do	ed. Expose oval of stal ue to the pr	d soils bilizing oject's
b) Any potential for expansive soils would be alleviated throu Building Code and the 2016 California Building Code (CBC). or property. No impact would occur. As CBC requirements are not considered mitigation for CEQA implementation purposes c) No septic tanks or alternative waste water disposal system expanded as part of the Project. Accordingly, no impact would	Therefore, re applicables.	, there would e to all deve	f be no risk lopment, th	to life ey are
Mitigation: No mitigation is required.	a 000ar.			
Monitoring: No monitoring is required.				
19. 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?			\boxtimes	
Source: U.S.D.A. Soil Conservation Service Soil Surveys				
Findings of Fact:				
a) The proposed Project is located on disturbed, built-up la limited scale of the proposed Project, any potential impact r than significant. Additionally, the proposed Project is not loca will not change deposition, siltation, or erosion that may mod of a lake.	elated to e ted in the v	rosion is explicinity of a st	pected to b tream or lak	e less ke and
b) Due to the limited scope of the proposed Project, an increasite is not expected. Therefore, there would be a less than significant to the proposed Project, and increasing the project pro			her on site	or off-

Page 19 of 41

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
20. 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 E Article XV & Ord. No. 484	Frosion Sus	ceptibility Ma	p," Ord. No	o. 460 ,
Findings of Fact:				
The Project site is considered to have a "high" susceptibility Figure S-8). Proposed grading activities would expose under increase wind erosion susceptibility during grading and consist subject to erosion due to the exposure of these erodible man highest during period of high wind speeds. Following context existent, as the disturbed areas would be covered implementation of the proposed Project would not significate erosion on- or off-site, and impacts would be less than signification.	lying soils a truction active terials to winstruction, with imperently increase	at the Project vities. Exposi nd. Erosion to wind erosion rvious surfa	site which ed soils wo by wind wo would be aces. The	would uid be uld be non- refore,
Mitigation: No mitigation is required.Monitoring: No monitoring is required.				
21. Paleontological Resources a) Directly or indirectly destroy a unique paleontological resource, or site, or unique geologic feature?				
Source: Riverside County General Plan Figure OS-8 "Paleo	ntological S	ensitivity"		
Findings of Fact:				
a) According to "Map My County," the project site has bee paleontological resources. Additionally, the proposed Project disturbed and built-up. Therefore, the proposed Project would to the existing conditions on the Project site.	will be loca	ted on a site	which is al	lready
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				
Page 20 of 41		EA	No. 4286	6

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
directly or indirectly that may have a significant impact on				
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:				
Findings of Fact:				
a) The Project proposes the installation of a 60-foot tall un within a 625 square foot lease area. The installation of the scale construction activities that will not involve an extensillabor. Therefore, greenhouse gas emissions generated du addition, the powering of the cell tower will not require an exproject is not anticipated to generate greenhouse gas emission have a significant impact on the environment.	communica ve amount ring constr ctensive am	tion facility voice of heavy do uction phase nount of elections	will involve uty equipm e are minin stricity. The	small- ent or nal. In refore,
b) The project will not conflict with an applicable plan, policy reducing the emissions of greenhouse gases. The project will				ose of
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
HAZARDS AND HAZARDOUS MATERIALS Would the proj	ect			
23. 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			\boxtimes	
environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?		Ш		
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?				
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 significant hazard to the public or the environment?				\boxtimes
Source: Project Application Materials				
Findings of Fact:				
		_	A N 400C	_

Page 21 of 41

	Detentially	Loop thorn	1000	Nie
	Potentiaily Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) The project is not associated with the need for routine quantities of hazardous materials. This project is not forecast impacts related to activities related to routine delivery, materials. There will be no impact.	st to cause	any significa	ant environ	mental
 b) During the construction of any new proposed development release of construction-related products although not in suffice to people and the environment. Therefore, the project will have 	ient quantit	ty to pose a :	significant	
c-d) Any new development on the project will not impair implian adopted emergency response plan or an emergency elocated within one-quarter mile of an existing or proposed suses that would generate hazardous emissions, no advers forecast to occur. There will be no impact.	vacuation school. Wh	plan. The p en combined	roject site I with the	is not lack of
e) The site is not located on a site which is included on a list pursuant to Government Code Section 65962.5 and, as a resignificant hazard to the public or the environment. There will	sult, its dev	velopment w		
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
24. Airports a) Result in an inconsistency with an Airport Master Plan?				\boxtimes
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				\boxtimes
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 databa	se	

Findings of Fact:

- 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. The closest airport is Palm Springs International Airport which is located approximately 6.6 miles west of the project site.
- b) The project site is not located within the vicinity of any public or private airport; therefore will not require review by the Airport Land Use Commission.

	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.	and would no	ot result in a	safety haz	ard for
d) The project is not within the vicinity of a private airstrip, o hazard for people residing or working in the project area.	r heliport an	d would not	result in a	safety
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?			\boxtimes	
Source: Riverside County General Plan Figure S-11 "Wildfir	e Susceptib	ility," GIS dat	abase	
Findings of Fact:	•	•		
the project site is not in a fire hazard zone or fire respons County Ordinance No. 787 and California Building Code of prevention and fire hazards, the proposed Project would have Mitigation: No mitigation is required. Monitoring: No monitoring is required.	Guidelines,	which contai	in provisio	erside ns for
HYDROLOGY AND WATER QUALITY Would the project			<u>-</u> ,	
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 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)?				
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?				

Page 23 of 41

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				\boxtimes
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) Due to the limited scope of the proposed Project, an unmanned wireless communication facility, there will not be a substantial alteration to 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. Therefore, the impact is considered to be less than significant.
- b) Due to the character and limited scope of the proposed Project, it is not anticipated that implementation of the proposed Project will violate any water quality standards or waste discharge requirements. Therefore, there would be a less than significant impact.
- c) The proposed Project is simply an unmanned wireless communication facility, which does not require water resources during operation. Due to the character and limited scope of the proposed Project, there will not be any depletion of groundwater supplies or substantial interference 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) Due to the amount of impervious surfaces within the project site, this proposal will not increase flow rates on downstream property owners. Therefore, no new flood control facilities or water quality mitigation will be required. Therefore, the impact is considered less than significant.
- e) The Project site is located within the Coachella Valley Water District (CVWD) flood zone, however no housing is being proposed. Therefore, the project will not place housing within a flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map. There would be no impact.
- f) The Project site is located within the Coachella Valley Water District (CVWD) flood zone. The proposed lease area has been designed with a two and a half (2 ½) foot tall platform to set the equipment cabinets on. Beyond the platform, no other adjustments or concessions are needed per CVWD. Therefore, the impact is considered less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
g-h) The project will not substantially degrade water quality Treatment Control Best Management Practices (BMPs) constructed treatment wetlands), the operation of which deffects (e.g. increased vectors and odors). Therefore, there is	e.g. wate could result	er quality to in significa	reatment b	oasins,
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
27. Floodplains Degree of Suitability in 100-Year Floodplains. As indi Suitability has been checked.	cated belov	w, the appro	priate Deg	gree of
NA - Not Applicable ☑ U - Generally Unsuitable ☐]		R - Restric	ted 🔲
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?			\boxtimes	
b) Changes in absorption rates or the rate and amount of surface runoff?				
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?			\boxtimes	
Source: Riverside County General Plan Figure S-9 "Special Failure Inundation Zone," Riverside County Flood Control (GIS database				
Findings of Fact:				
a) Due to the limited scope of the proposed Project and exis project will not substantially alter the existing drainage pattern alteration of the course of a stream or river, or substantially runoff in a manner that would result in flooding on- or off-site lease area for the equipment cabinets has been raised by a pallow drainage flows to occur, if needed. Therefore, the Project	of the site increase the Additional latform two	or area, inclune rate or an ly, the desig and a half (2	uding through mount of so n of the pro 2 ½) feet so	gh the urface oject's o as to
b) Due to the limited scope of the proposed Project and exist Project will not result in changes in absorption rates or the rafloodplain. Therefore, the Project will have less than significant	ite and amo			
c) As indicated in the Riverside County General Plan REMA the Project site is not located in a dam inundation zone. Addi area for the equipment cabinets has been raised by a platforn drainage flows to occur, if needed. The Project will not expose	tionally, the n two and a	design of th half (2 ½) fe	ne project's eet so as to	lease allow

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
of loss, injury or death involving flooding, including flooding Therefore, the Project will have less than significant impact		f the failure o	of a levee o	r dam.
d) Due to the limited scope of the proposed Project and ex Project will not cause changes in the amount of surface Project will have less than significant impact.				
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 o planned land use of an area?	r 🗆			
b) Affect land use within a city sphere of influence and/or within adjacent city or county boundaries?	, 🗆			\boxtimes
Findings of Eact:				
Findings of Fact: a) Under existing conditions, the Project site is built-up we quarters. With implementation of the proposed Project, only disturbed. According to Table LU 4 of the General Plan, facility would be in compliance with the current land use Mixed Use Planning (CD: MUA). Although the proposed alteration of the present or planned land use of the associated with the Project are evaluated throughout this er would be a less than significant impact.	y the 625 square the proposed designation	uare-foot least d wireless te of Commun II not result ential enviro assessment	se area wo elecommuni ity Develor in a subs nmental in . Therefore	uld be ication oment: stantial npacts , there
a) Under existing conditions, the Project site is built-up we quarters. With implementation of the proposed Project, only disturbed. According to Table LU 4 of the General Plan, facility would be in compliance with the current land use Mixed Use Planning (CD: MUA). Although the proposed alteration of the present or planned land use of the associated with the Project are evaluated throughout this enwould be a less than significant impact. b) The proposed Project site is in unincorporated Riverside of influence for the City of Rancho Mirage. A transmittal lest City of Rancho Mirage on February 4, 2016. No corresponder no components of the Project with a potential to adaljacent cities or counties such that significant environment proposed Project would not adversely affect land use with adjacent city or county boundaries, and no impact would occurred.	y the 625 square the proposed designation	uare-foot lead d wireless te of Commun II not result ential enviro assessment is located wi g the project received from ct land use would resu	se area wo elecommunity Developin a subsumental in Therefore thin a city st was sent within any lt. Therefore	uld be ication oment: stantial npacts, there to the There other re, the
a) Under existing conditions, the Project site is built-up we quarters. With implementation of the proposed Project, only disturbed. According to Table LU 4 of the General Plan, facility would be in compliance with the current land use Mixed Use Planning (CD: MUA). Although the proposed alteration of the present or planned land use of the associated with the Project are evaluated throughout this erwould be a less than significant impact. b) The proposed Project site is in unincorporated Riverside of influence for the City of Rancho Mirage. A transmittal lest City of Rancho Mirage on February 4, 2016. No correspondare no components of the Project with a potential to adjacent cities or counties such that significant environment proposed Project would not adversely affect land use with	y the 625 square the proposed designation	uare-foot lead d wireless te of Commun II not result ential enviro assessment is located wi g the project received from ct land use would resu	se area wo elecommunity Developin a subsumental in Therefore thin a city st was sent within any lt. Therefore	uld be ication oment: stantial npacts, there to the There other re, the
a) Under existing conditions, the Project site is built-up we quarters. With implementation of the proposed Project, only disturbed. According to Table LU 4 of the General Plan, facility would be in compliance with the current land use Mixed Use Planning (CD: MUA). Although the proposed alteration of the present or planned land use of the associated with the Project are evaluated throughout this enwould be a less than significant impact. b) The proposed Project site is in unincorporated Riverside of influence for the City of Rancho Mirage. A transmittal lest City of Rancho Mirage on February 4, 2016. No corresponder no components of the Project with a potential to adaljacent cities or counties such that significant environment proposed Project would not adversely affect land use with adjacent city or county boundaries, and no impact would occurred.	y the 625 square the proposed designation	uare-foot lead d wireless te of Commun II not result ential enviro assessment is located wi g the project received from ct land use would resu	se area wo elecommunity Developin a subsumental in Therefore thin a city st was sent within any lt. Therefore	uld be ication oment: stantial npacts, there to the There other re, the
a) Under existing conditions, the Project site is built-up we quarters. With implementation of the proposed Project, only disturbed. According to Table LU 4 of the General Plan, facility would be in compliance with the current land use Mixed Use Planning (CD: MUA). Although the proposed alteration of the present or planned land use of the associated with the Project are evaluated throughout this enwould be a less than significant impact. b) The proposed Project site is in unincorporated Riverside of influence for the City of Rancho Mirage. A transmittal lest City of Rancho Mirage on February 4, 2016. No corresponare no components of the Project with a potential to adjacent cities or counties such that significant environment proposed Project would not adversely affect land use with adjacent city or county boundaries, and no impact would occide Mitigation: No mitigation measures are required.	the 625 square the proposed designation de	uare-foot lead d wireless te of Commun II not result ential enviro assessment is located wi g the project received from ct land use would resu	se area wo elecommunity Developin a subsumental in Therefore thin a city st was sent mytherefore within any lt. Therefore	uld be ication oment: stantial npacts, there to the There other re, the
a) Under existing conditions, the Project site is built-up w quarters. With implementation of the proposed Project, only disturbed. According to Table LU 4 of the General Plan, facility would be in compliance with the current land use Mixed Use Planning (CD: MUA). Although the proposed alteration of the present or planned land use of the associated with the Project are evaluated throughout this er would be a less than significant impact. b) The proposed Project site is in unincorporated Riverside of influence for the City of Rancho Mirage. A transmittal le City of Rancho Mirage on February 4, 2016. No corresponare no components of the Project with a potential to adajacent cities or counties such that significant environment proposed Project would not adversely affect land use with adjacent city or county boundaries, and no impact would occide Mitigation: No mitigation measures are required. Monitoring: No monitoring measures are required. Planning a) Be consistent with the site's existing or proposed	the 625 square the proposed designation designation designation derea, all potentiarea, all potentiare regarding dence was diversely affected impacts in a city spherour.	uare-foot lead d wireless te of Commun II not result ential enviro assessment is located wi g the project received from ct land use would resu	se area wo elecommuni ity Develor in a subs nmental in Therefore thin a city s t was sent m the city. within any lt. Therefor nce and/or	uld be ication oment: stantial npacts, there to the There other re, the

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
rounding land uses? d) Be consistent with the land use designations and policies of the General Plan (including those of any applicable Specific Plan)?				\boxtimes
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 review, GIS database

Findings of Fact:

- a) Under existing conditions, the Project site is zoned Mixed Use (MU), which allows for various commercial and residential uses. Because the proposed Project is a disguised, unmanned wireless communications tower, it may be considered to be of a lower intensity than the existing single family residence and guest quarters on the Project site. Accordingly, impacts would be less than significant and no mitigation is required.
- b) The Project site is mostly surrounded by properties zoned Mixed Use (MU), Scenic Highway Commercial (C-P-S) and General Residential (R-3), and Mobilehome Subdivision & Mobilehome Park (R-T). The Project proposed is a disguised wireless communication facility. The use is compatible with the MUA, C-P-S, R-3, R-T zoning designations that abut the site. Therefore, the proposed Project would be consistent with existing surrounding zoning, and impacts would be less than significant requiring no mitigation.
- c) Surrounding land uses include a Mobilehome subdivision to the south. Vacant land surrounds the rest of the properties to the north, east, and west. The wireless communication facility would be fully compatible with the existing residential uses near the Project site and would not conflict with the subject site's existing surrounding land uses.

The County of Riverside General Plan identifies future planned land uses within the project vicinity. Riverside County General Plan land use designations include: Community Development: Mixed Use Planning Area (CD: MUA), Community Development: Medium Density Residential (CD: MDR) (2-5 dwelling units per acre), and Community Development: Very Low Density Residential (CD: VLDR) (1 acre units). These land uses are reflective of the existing land uses that surround the Project site. As noted in the analysis presented above, the Project would be compatible with, or otherwise would not conflict with, these existing or planned land uses. Thus, the Project would not conflict with any proposed land uses in the surrounding area. There would be no impact.

- d) The Project site is designated by the Riverside County General Plan for Community Development: Mixed Use Planning Area (CD: MUA). The proposed wireless communication facility would be compatible with the property's General Plan land use designation. There would be no impact.
- e) There are residential communities to the east, west, and south of the Project site. However, there are no components of the proposed Project that would obstruct access to the communities. Accordingly, the proposed Project would not disrupt or divide the physical arrangement of an established community and no impact would occur.

Mitigation: No mitigation is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: No monitoring is required.				
MINERAL RESOURCES Would the project				
30. 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
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
Furthermore, the Project site is not identified as an important General Plan. Accordingly, the proposed Project is not likely known mineral resource that would be of value to the region	y to result or the resi	in the loss o idents of the	overy site	
the Project result in the loss of availability of a locally-im delineated on a local general plan, specific plan, or other land	•		f availabilit State, nor ce recover	y of a would
delineated on a local general plan, specific plan, or other land c-d) The Project site is not located near any area known to abutting the Project site do not include any State classified known active or abandoned mining or quarry operations. Accordingly, implementation of the proposed Project would radjacent to a State classified or designated area or existing proposed Project would not expose people or property to	use plan. I have miner or designa s on land not result in mine. In ac o hazards	No impact will ral resources ated areas, as abutting to an incompaddition, implessore from proposes	of availability State, nor ce recover a deposits. The Project at t	y of a would by site. Lands are not site. ocated of the
delineated on a local general plan, specific plan, or other land c-d) The Project site is not located near any area known to abutting the Project site do not include any State classified known active or abandoned mining or quarry operations. Accordingly, implementation of the proposed Project would radjacent to a State classified or designated area or existing	use plan. I have miner or designa s on land not result in mine. In ac o hazards	No impact will ral resources ated areas, as abutting to an incompaddition, implessore from proposes	of availability State, nor ce recover a deposits. The Project at t	y of a would by site. Lands are not site. ocated of the
delineated on a local general plan, specific plan, or other land c-d) The Project site is not located near any area known to abutting the Project site do not include any State classified known active or abandoned mining or quarry operations. Accordingly, implementation of the proposed Project would radjacent to a State classified or designated area or existing proposed Project would not expose people or property to	use plan. I have miner or designa s on land not result in mine. In ac o hazards	No impact will ral resources ated areas, as abutting to an incompaddition, implessore from proposes	of availability State, nor ce recover a deposits. The Project at t	y of a would by site Lands are no to site. ocated of the
c-d) The Project site is not located near any area known to abutting the Project site do not include any State classified known active or abandoned mining or quarry operations. Accordingly, implementation of the proposed Project would radjacent to a State classified or designated area or existing proposed Project would not expose people or property to abandoned quarries or mines. Thus, no impact would occur as	use plan. I have miner or designa s on land not result in mine. In ac o hazards	No impact will ral resources ated areas, as abutting to an incompaddition, implessore from proposes	of availability State, nor ce recover a deposits. The Project at t	y of a would by site Lands are no t site. ocated of the
delineated on a local general plan, specific plan, or other land c-d) The Project site is not located near any area known to abutting the Project site do not include any State classified known active or abandoned mining or quarry operations. Accordingly, implementation of the proposed Project would radjacent to a State classified or designated area or existing proposed Project would not expose people or property to abandoned quarries or mines. Thus, no impact would occur at Mitigation: No mitigation is required.	use plan. I have miner or designa s on land not result in mine. In ac o hazards nd no mitig	No impact will resources ated areas, as abutting to an incompaddition, imples from proposation is requi	of availability State, nor ce recover ll occur. Il occur	y of a would ry site Lands are no t site. ocated of the ng, or

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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 B C D			·	
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 □ B □ C □ D □				\boxtimes
Source: Riverside County General Plan Figure S-20 "Airpor Facilities Map Findings of Fact:	t Locations	," County of	Riverside /	Airport
a) The project site is not located within an airport land use p or public use airport that would expose people residing on the				
b) The project is not located within the vicinity of a private residing on the project site to excessive noise levels.	e airstrip a	nd would no	t expose p	people
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
32. Railroad Noise NA □ B □ C □ D □				
Source: Riverside County General Plan Figure C-1 "Ci Inspection	rculation P	lan", GIS da	atabase, C	n-site
Findings of Fact:				
There are no railroads in the vicinity of the Project site. The c mile or more away. Therefore, there would be no impact.	losest railro	ad tracks are	e approx. o	ne (1)
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
33. Highway Noise NA ☑ A ☑ B ☑ C ☑ D ☑				
Source: On-site Inspection, Project Application Materials				
Findings of Fact:				
The nearest highway is Highway 10, which is an Inter-State				

Page 29 of 41

EA No. 42866

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
wireless communication facility, which would not be affected Inter-State Highway 10. Therefore, there would be no impact		y noise or p	oose an imp	oact to
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
34. Other Noise NA				
Source: Project Application Materials, GIS database				
Findings of Fact:				
No additional noise sources have been identified that wo amount of noise. There would be no impact.	ould expose	the Projec	t to a sigr	nificant
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
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	
Source: Riverside County General Plan Table N-1 ("Land	Use Comp	atibility for C	Community	Noiso

<u>Source</u>: Riverside County General Plan, Table N-1 ("Land Use Compatibility for Community Noise Exposure"); Project Application Materials

Findings of Fact:

a) Although the project will increase the ambient noise level in the immediate vicinity during construction, and the general ambient noise level may increase slightly after project completion due to occasional facility maintenance, the impacts are not considered significant. Additionally, the ambient noise levels in the Project vicinity are dominated by transportation-related noise associated with the arterial roadway Ramon Road. Therefore, the proposed Project itself would not result in a substantial permanent increase in ambient noise levels in the Project vicinity above levels existing without the Project, and impacts would be less than significant.

		· <u>·</u>	- -	
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) The Project's only potential to result in a substantial temporal would be during short-term construction activities, as communication facility would not result in the generation of ar increases. The occasional facility maintenance would not result	long-term ny significar	operation it temporary	of the w	ireless
All noise generated during project construction and the ope County's noise standards, which restricts construction (short-levels. The nearest habitable dwelling is approximately 306 fea less than significant impact.	-term) and	operational	(long-term)	noise
c-d) Project construction activities have the potential to result vibration, depending on the type of construction activities a ground-borne vibration from Project construction activities Construction activities that are expected to occur within the and trenching, which have the potential to generate low leve the project construction activities are not expected to result in project construction vibration-related impacts would be less the	nd equipme would be Project site els of grour perceptible	ent used. It e localized e include sm nd-borne vib human resp	is expecte and interm all-scale g tration. How	d that nittent. rading wever,
The project would not expose persons to or generation of established in the local General Plan or noise ordinance, or a expose persons to or generation of excessive ground-borne. The project will have a less than significant impact.	pplicable st	andards of d	other agend	cies or
Mitigation: No mitigation measures are required. Monitoring: No mitigation 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?				\square
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?				\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, Riv	verside Co	unty Genera	al Plan Ho	using

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Findings of Fact:

- a & c) Under existing conditions, there are only two (2) existing homes (single family residential and a guest quarters) on-site. No housing is being moved or relocated on site and the proposed disguised wireless communication facility is 306 feet away from the nearest dwelling. Thus, implementation of the proposed Project would not displace housing or people, necessitating the construction of replacement housing elsewhere. No impact would occur.
- b) The Project simply proposes an unmanned wireless communication facility and would not result in an affordable housing demand. Therefore, there would be no impact.
- d) According to Riverside County's "Map My County," the Project site is not located within or adjacent to any County Redevelopment Project Area. Therefore, there would be no impact.
- e) The Project simply proposes an unmanned wireless communication facility. Implementation of the proposed Project would not result in the construction of housing or in a population increase. Accordingly, there would be no impact.
- f) The proposed Project would develop the site with an unmanned wireless communication facility. No extension of roads or other infrastructure, which could induce population growth, is being proposed. Accordingly, there would be no impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

PUBLIC SERVICES Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities or the need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

37. Fire Services

Source: Riverside County General Plan Safety Element

Findings of Fact:

The Riverside County Fire Department provides fire protection services to the Project area. The proposed Project would primarily be served by Thousand Palms Fire Station No. 35 located approximately .94 miles west of the Project site at 31920 Roberts Rd. Thus, the Project site is adequately served by fire protection services under existing conditions. Because the proposed Project is simply an unmanned wireless communication facility, implementation of the proposed Project would not result in the need for new or physically altered fire protection facilities, and would not exceed applicable service ratios or response times for fire protection services. Therefore, there would be a less than significant impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
			5	
38. Sheriff Services	Ш	Щ		
Source: Riverside County General Plan				
Findings of Fact:				
The Riverside County Sheriff's Department provides comm Palm Desert Sheriff's Station located approximately 2.17 r Gerald Ford Dr. in the City of Palm Desert (a Sheriff condemand on sheriff protection services would be little to non-simply an unmanned wireless communication facility. The Project would not result in in the need for new or physically less than significant impact. Mitigation: No mitigation is required.	niles south tracted stat existent bed refore, imp	of the Proje ion). The preasure the pre lementation	ect site at 7 roposed Pro oposed Pro of the pro	'3-705 oject's ject is posed
Monitoring: No monitoring is required.				
39. Schools				
Source: Palm Springs Unified School District, GIS database				
Findings of Fact:				
The Project simply proposes an unmanned wireless commu Della S. Lindley Elementary School approximately 1.00 potentially increase the demand for school services, is being impact.	mile away	. No housi	ng, which	could
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
40. Libraries				
Source: Riverside County General Plan			_	
•				
Findings of Fact:				
The Project simply proposes an unmanned wireless community Art Samson Community Library approximately 1.03 miles avaincrease the demand for library services, is being proposed.	vay. No hοι	ising, which	could pote	ntially
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
41. Health Services				\boxtimes

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: Riverside County General Plan				
Findings of Fact:				
The Project simply proposes an unmanned wireless cor services facility is the Eisenhower Medical Center approxima could increase the demand for health services, is being propo-	ately 3.86 m	iles away. N	lo housing,	
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
RECREATION				
42. 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? 				\boxtimes
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 Com- munity Parks and Recreation Plan (Quimby fees)?				
Source: GIS database, Ord. No. 460, Section 10.35 (Reg Recreation Fees and Dedications), Ord. No. 659 (Establish Open Space Department Review				
Findings of Fact:				
a) The Project simply proposes an unmanned wireless com the construction or expansion of recreational facilities. Theref				nvolve
b) The Project simply proposes an unmanned wireless coneighborhood or regional parks or other recreational facilities would be paid accordingly by the applicant. Therefore, there were the control of the paid accordingly by the applicant.	is being pro	posed. Any	fees for the	e CSĂ
c) According to "Map My County," the Project site is not loca which provides funding for parks and recreation and lighting.	ted within a Therefore, tl	County Ser here would b	vice Area (e no impad	CSA), ct.
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
43. Recreational Trails				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: Riv. Co. 800-Scale Equestrian Trail Maps, Open S County trail alignments	Space and C	Conservation	Map for W	estern
Findings of Fact:				
According to the Western Coachella Valley Area Plan Figure no regional trails, but there is a Class I Bike Path along Rawireless communication facility and will have access come exclusive access easement, no alteration to the bike path way from the bike path on Ramon Rd. There would be no in	mon Rd. As from Dese vill occur. T	s the project ert Moon Dr.	is an unm , through a	anned a non-
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
TRANSPORTATION/TRAFFIC Would the project				
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 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 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?				
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?				

Potentially Significant Impact		Less Than Significant Impact	No Impact
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Source: Riverside County General Plan

Findings of Fact:

- a-b) The proposed Project is simply an unmanned wireless communication facility. Any traffic resulting from the proposed Project would be due to regular maintenance. Therefore, there would be no increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system and there would be no conflict with the Riverside County Transportation Commission's (RCTC) 2011 Riverside County Congestion Management Program. Any impact would be less than significant.
- c-d) The proposed Project is simply an unmanned wireless communication facility and does not propose and design issues that would cause a change in air traffic patterns or alter waterborne, rail, or air traffic. Therefore, there would be no impact.
- e-f) The proposed Project is simply an unmanned wireless communication facility and does not propose any change in street design. Therefore, there would be no impact.
- g) The proposed Project may cause a very minor effect upon circulation during the Project's construction. However, there would be a less than significant impact due to the scale of the proposed Project.
- h) The proposed Project is simply an unmanned wireless communication facility on a 625-square-foot lease area. The proposed Project will not result in inadequate emergency access to nearby uses. Therefore, there would be no impact.
- i) The proposed Project is simply an unmanned wireless communication facility. Therefore, the proposed Project will not 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. Therefore, there would be no impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

45. Bike Trails

Source: Riverside County General Plan

Findings of Fact:

According to the Western Coachella Valley Area Plan Figure 8, *Trails and Bikeway System*, there is a Class I Bike Path along Ramon Rd. As the project is an unmanned wireless communication facility and will have access come from Desert Moon Dr., through a non-exclusive access easement, no alteration to the bike path will occur. The project on site is 202 feet away from the bike path on Ramon Rd. There would be no impact.

Mitigation: No mitigation is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: No monitoring is required.				·
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 effects? 				
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-b) The proposed Project is simply an unmanned wireless proposed Project would not require or result in the construent expansion of existing facilities. There would be no impact.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is 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?				\boxtimes
Source: Department of Environmental Health Review				
Findings of Fact:				
Findings of Fact: a-b) The proposed Project is simply an unmanned wireless require any connection to sewer lines. Therefore, the P construction of new wastewater treatment facilities or expan no impact.	roject will	not require	or result	in the
a-b) The proposed Project is simply an unmanned wirelest require any connection to sewer lines. Therefore, the P construction of new wastewater treatment facilities or expan	roject will	not require	or result	in the
a-b) The proposed Project is simply an unmanned wireles require any connection to sewer lines. Therefore, the P construction of new wastewater treatment facilities or expan no impact.	roject will	not require	or result	in the

Page 37 of 41

EA No. 42866

	Potentially Significant Impact		Less Than Significant Impact	No Impact
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 Manage- ment Plan)?				\boxtimes
Source: Riverside County General Plan, Riverside correspondence	County	Waste Man	agement	District
Findings of Fact:				
a-b) The proposed Project is simply an unmanned wireless require solid waste services. Therefore, the proposed P construction of new landfill facilities, including the expansion of Mitigation: No mitigation is required.	roject will	not require		
Monitoring: No monitoring is required.				
49. Utilities Would the project impact the following facilities requiring facilities or the expansion of existing facilities; the constrenvironmental effects?	or resultir uction of	ng in the cor which could	nstruction cause sig	of new nificant
a) Electricity?			\boxtimes	
b) Natural gas?				$\overline{\boxtimes}$
c) Communications systems?				
d) Storm water drainage?				
e) Street lighting?				
f) Maintenance of public facilities, including roads?				$\overline{\boxtimes}$
g) Other governmental services?				
Source: Project implementation materials Findings of Fact:				
<u>rindings of Fact</u> .				

a,c) Implementation of the proposed Project would require the construction of electrical and communication facilities. Electrical service would be provided by Southern California Edison and communication systems would be provided by Verizon. Any physical impacts resulting from the construction of necessary utility connections to the Project site have been evaluated throughout this environmental assessment. Therefore, there would be a less than significant impact.

b,d-g) The Project does not propose any construction of natural gas systems, street lighting, storm water drainage, public facilities, or other governmental services. Therefore, there would be no impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

E:	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
50. Energy Conservation a) Would the project conflict with any adopted energy conservation plans?				
Source: Project implementation materials				
Findings of Fact:				
The proposed Project is an unmanned wireless communiconsumption of energy for operation of facility equipment.	cation facili	ty. This use	e would ind	crease
Planning efforts by energy resource providers take into accout term availability of energy resources necessary to service a would develop the site in a manner consistent with the Courfor the property; thus, energy demands associated with the long-range planning by energy purveyors and can be accepted implementation is not anticipated to result in the nexisting energy generation facilities, the construction of whice effects.	nticipated gaty's General proposed Proposed Proposed Proposed for the	prowth. The all Plan land roject are ad as they donotted	proposed F use design ddressed th occur. Thei or expans	Project ations prough refore, sion of
Implementation of the proposed Project is not expected to conservation plans, and impacts would be less than significant		onflict with a	applicable e	energy
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
MANDATORY FINDINGS OF SIGNIFICANCE				
51. 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 would not sub environment, substantially reduce the habitat of fish or wildlif lations to drop below self-sustaining levels, threaten to elin reduce the number or restrict the range of a rare or endangere examples of the major periods of California history or prehisto	e species, on ninate a placed plant or a	cause a fish ant or anima	or wildlife al commun	popu- ity, or

	Har.	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
limited, bu tively con effects of a connection	project have impacts which are individually it cumulatively considerable? ("Cumulasiderable" means that the incremental a project are considerable when viewed in with the effects of past projects, other jects and probable future projects)?	Ш			
Source: Staff re	view, Project Application Materials				
considerable. Th Valley Area Plan project is a small constituents in th	The project does not have impacts which e proposed project has a small footprint or encourages both residential development unmanned wireless communication facility e area. This will meets the past, current, ar no impacts will occur.	f only 625 s and local s will provide	q. ft. The W erving comn wireless ser	estern Coa nercial uses vices to the	chella s. The e local
cause subs	roject have environmental effects that will stantial adverse effects on human beings, tly or indirectly?			\boxtimes	
Source: Staff re	view, project application				
	The proposed project would not result in se effects on human beings, either directly o		tal effects wh	nich would	cause
VI. EARLIER	ANALYSES				
effect has been a	may be used where, pursuant to the tiering, idequately analyzed in an earlier EIR or ne ection 15063 (c) (3) (D). In this case, a brie	gative decla	ration as per	r California	Code
Earlier Analyses (Jsed, if any:				
Location Where E	arlier Analyses, if used, are available for re	view:			
Location:	County of Riverside Planning Departme 4080 Lemon Street, 12th Floor Riverside, CA 92505	ent			
VII. AUTHORIT	TIES CITED				
	Public Resources Code Sections 21083 e Section 65088.4; Public Resources Code				

Page 40 of 41

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

EA No. 42866

Potent Signific Impa	icant	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal.App.4th 656.

Revised: 2/6/2018 10:54 AM

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COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director



02/06/18, 2:16 pm

PP25942

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for PP25942. 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

This Advisory Notification Document is included as part of the justification for the recommendation of approval of this Plan (Click here to enter text.) and is intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property in accordance with approval of that entitlement and are in addition to the applied conditions of approval.

Advisory Notification. 2 AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBIT(S)

Exhibit A (Site Plan), Plot Plan No. 25942, dated February 26, 2018.

Advisory Notification. 3 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
- 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)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 3 AND - Federal, State & Local Regulation Compliance (cont.)

- Ord. No. 457 (Building Requirements)
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program)
 - Ord. No. 484 (Control of Blowing Sand)
 - Ord. No. 625 (Right to Farm)
 - 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. 915 (Regulating Outdoor Lighting)
- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)
 - Ord. No. 673 Coachella Valley Transportation Uniform Mitigation Fee (CV TUMF)
- Ord. No. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

Advisory Notification. 4 AND - PPW Collocation

The applicant/operator of the facility shall agree to allow the co-location of equipment of other wireless telecommunications providers at this site when applications are received by the County and it is considered feasible, subject to an agreement between the applicant/operator, the other proposed wireless telecommunications provider, and the property owner.

Advisory Notification. 5 AND - Project Description & Operational Limits

Plot Plan No. 25942 proposes to construct wireless communication facility consisting of a 60-foot-high monopine for Verizon Wireless with twelve (12) 8-foot-tall antennas; one (1) 4-foot microwave dish; twelve (12) Remote Radio Units; two (2) surge protectors units; two (2) equipment cabinets with two (2) Global Positioning Satellite antennas; one (1) DC generator; and one (1) electrical meter box inside a 625-sq.-ft. lease area on a raised 2 ½-foot-tall platform. The lease area is enclosed by a 6-foot-tall chain-link fence with brown slats and faux vines.

BS-Grade

BS-Grade. 1 0010-BS-Grade-USE - 2:1 MAX SLOPE RATIO

Graded slopes shall be limited to a maximum steepness ratio of 2:1 (horizontal to vertical) unless otherwise approved.

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 2% 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

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

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

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 - SLOPES IN FLOODWAY

Graded slopes which infringe into the 100 year storm flood way boundaries, shall be protected from erosion, or other flood hazards, by a method acceptable to the Building & Safety Department's Engineer - which may include Riverside County Flood Control & Water Conservation District's review and approval. However, no graded slope will be allowed which in the professional judgment of the Building & Safety Department Engineer blocks, concentrates or diverts drainage flows.

Fire

Fire. 1 0010-Fire-USE - FIRE REQUIREMENTS

1. Extinguishers (Light Hazard)- Install a portable fire extinguisher, with a minimum rating of 4A-40BC, for every 3,000 sq. ft. and/or 75 feet of travel distance. Fire extinguishers shall be mounted no higher than 5 ft. above finished floor, as measured to the top of the extinguisher.

Where not readily visible, signs shall be posted above all extinguishers to indicate their locations. Extinguishers must have current CSFM service tags affixed; or within one year of from the date of month and year of manufacture. (NOTE: If only a year of manufacture is indicated, maintenance shall be due January 1st of the year following.)

- 2. Knox Rapid Entry Box- A Knox Box shall be installed on the outside of the wall. Key(s) shall have durable and legible tags affixed for identification of the address. Special forms are available from this office for ordering the Knox Box.
- 3. Display Address- Display street numbers in a prominent location on the address side of the wall. Numbers and letters shall be a minimum of 12" in height. All addressing must be legible, of a contrasting color with the background and adequately illuminated

Fire

Fire. 1 0010-Fire-USE - FIRE REQUIREMENTS (cont.) to be visible from the street at all hours. All lettering shall be to Architectural Standards.

- 4. Placard- Need 704 placard on the outside of the wall, visible from the street.
- 5. Final Inspection- Prior to final fire approval you must be cleared by the Fire Department. Business is not allowed to be conducted in the building prior to final approval. Call our office to request a Fire Department inspection when you have approved plans and have installed items as required.
- 6. Plans will need to be submitted to building and Safety and Fire before permit is granted.

Planning

Planning. 1

0010-Planning-USE - BRNCH HGT CNT ANT SOCK

The branches for the monopine shall start 12 feet from the bottom of the tree and shall be spaced at three (3) branches per foot and all antennas shall have "socks".

Planning, 2

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, 3

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, 4

0010-Planning-USE - CVWD CONDITIONS

This is for the review of a wireless facility to construct a 60 foot high mono-pine for Verizon Wireless. The following has been conditioned by Coachella Valley Water District (CVWD):

- 1) Per Ord. 458, we request/recommend the replacement of a block wall for a chain-link fence at six (6) feet in height. This will accommodate flow-through of water through the project site.
- 2) This area is shown to be subject to shallow flooding and is designated Zone AO depth one (1) foot on Federal Flood Insurance rate maps, which are in effect at this time. Flood protection measures for local drainage and regional flood shall comply with California Drainage Law and provide that stormwater flows are received onto and discharged from this property in a manner that is reasonably compatible with

Planning

Planning. 4 0010-Planning-USE - CVWD CONDITIONS (cont.) pre-development conditions. All structures required for the 60-foot high mono-pine and equipment pads shall have said pads raised at least two-feet with deepened footing to prevent flotation, collapse, etc. during flooding.

Planning. 5 0010-Planning-USE - EQUIPMENT/BLDG COLOR CT

The equipment cabinet color shall be in earthtones, which will blend with the surrounding setting.

The color of the monopine, the color of the monopole (trunk) shall be light to dark brown, and the color of the antenna array shall be dark green, in order to minimize visual impacts.

Changes in the above listed colors shall be reviewed and approved by the Planning Department prior to installation of the structures, or prior to repainting of the structures.

Planning. 6 0010-Planning-USE - FUTURE INTERFERENCE

If the operation of the facilities authorized by this approved plot plan (PP25942) generates electronic interference with or otherwise impairs the operation of Riverside County communication facilities, the applicant shall consult with Riverside County Information Technology staff and implement mitigation measures acceptable to the Riverside County Department of Information Technology.

Planning. 7 0010-Planning-USE - GEO02509

County Geologic Report GEO No. 2509, submitted for the project (PP25942/APN 650-300-015), was prepared by Terradyne LAX, Inc. The report is titled; "Geotechnical Investigation Report, Verizon Arbol, 73400 Ramon Road, Thousand Palms, Riverside County, CA 92276," dated April 30, 2016. In addition, Terradyne, Inc. has also submitted the following document:

"Response to Review Comments by the County of Riverside, Planning Department, Geologic Study, Case # PP25942, Parcel 650-300-015," dated June 21, 2016. "Second Response to Review Comments by the County of Riverside, Planning Department, Geologic Study, Case # PP25942, Parcel 650-300-015 dated August 15, 2016", dated August 26, 2016. "Third Response to Review Comments by the County of Riverside, Planning Department, Geologic Study, Case # PP25942, Parcel 650-300-015 dated December 29, 2016", dated January 4, 2017. "Fourth Response to Review Comments by the County of Riverside, Planning Department, Geologic Study, File GEO02509, PP25942, Parcel 650-300-015 dated January 10, 2017" dated January 17, 2017.

These documents are herein incorporated as a part of GEO02509. GEO02509 concluded:

- 1. There are no now active or inactive faults or fissures that traverse the subject property.
- 2. The potential for surface fault rupture at the property is considered low.
- 3. The potential for liquefaction to affect the subject site during a large earthquake is

Planning

Planning. 7

0010-Planning-USE - GEO02509 (cont.)

low.

- 4. The near surface alluvial fan deposits at the site are relatively unconsolidated.
- 5. The potential impact due to collapsible soils, if they exist onsite, is considered less than significant.
- 6. The site is not considered susceptible to seismically induced landslide and
- 7.there is no potential impact for the site
- 8. The possibility of the tsunamis or seiches to impact the site is considered nil.

GEO02509 recommended:

- 1.All tree roots should be properly removed at the time of grading. All debris and perishable material should be removed from the site.
- 2. The surficial dry soil be excavated to the contact with firm underlying alluvium deposit and replaced as properly compacted fill. A minimum over-excavation of two feet is recommended for the equipment pad with the acceptable soil parameters given for the remaining in-situ alluvium deposit of 93.9% relative compaction with a moisture content of 11%.
- 3. The bottom of the excavation should be scarified 6 inch, moisture conditioned and recompacted to 90 percent of the maximum dry density with moisture content (2) percentage points above optimum.
- 4. The monopole should be supported on a minimum 15-foot deep drilled straight shaft pier.

GEO02509 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO02509 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.

Planning, 8

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. 9

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

Planning

Planning. 9 0010-Planning-USE - LOW PALEO (cont.) 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 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. 10 0010-Planning-USE - MAINTAIN SOCKS/BRANCHES

The proposed monopine shall be kept in good repair. The branches as well as the antenna "socks" shall remain in good condition. If at any time the "socks" are missing or

Planning

Planning. 10

0010-Planning-USE - MAINTAIN SOCKS/BRANCHES

(cont.)

deteriorated (as determined by the Planning Department), they shall be replaced within 30 days.

Planning, 11

0010-Planning-USE - NO USE PROPOSED LIMIT CT

The balance of the subject property, APN 650-300-015 (excluding the lease area and access easement), shall hereby be designated as "NO USE PROPOSED", and shall require approval of an appropriate land use application prior to utilization of any additional land uses subject to the requirements of County Ordinance No. 348.

Planning. 12

0010-Planning-USE - NOISE REDUCTION

In accordance with Section 19.410.g. of Ordinance No. 348, and for the life of the project, all noise produced by the wireless communication facility shall in no case produce noise which exceeds 45 dB inside the nearest dwelling and 60 dB at the project site's property line.

Planning. 13

0010-Planning-USE - PDA05035R1 ACCEPTED

County Archaeological Report (PDA) No.5035 submitted for this project (PP25942) was prepared by Helix Environmental; and is entitled: "Phase I Cultural Resources Assessment Verizon Wireless Facility Candidate 'Arbol', Thousand Palms, Riverside County, California" dated December 06, 2016. This report was not accepted by the County Archaeologist and report comments (request for revisions) were requested and sent to the consultant on January 25, 2016. Revised County Archaeological Report (PDA) No. _5035r1 submitted for this same project, prepared by the same aforementioned company and individual and bearing the same title, is dated December 06, 2016. This report was received on February 01, 2017 and accepted by the County Archaeologist on February 6, 2017.

PDA05035r1 concludes: no cultural resources were identified within the project area. PDA05035r1 recommends: no additional mitigative measures are recommended.

These documents are herein incorporated as a part of the record for project.

Planning, 14

0010-Planning-USE - SITE MAINTENANCE CT

The project site shall be kept in good repair. Graffiti shall be removed from any structures within one week of observation and/or notification. The project site and a minimum area of 10 feet around the project site shall be kept free of weeds and other obtrusive vegetation for fire prevention purposes.

Planning, 15

0010-Planning-USE - 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:

All ground disturbance activities within 100 feet of the discovered cultural resource shall

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 15 0010-Planning-USE - UNANTICIPATED RESOURCES (cont.)

be halted and the applicant shall call the County Archaeologist immediately upon discovery of the cultural resource. A meeting shall be 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. At the meeting with the aforementioned parties, a decision is to be made, with the concurrence of the County Archaeologist, as to the appropriate treatment (documentation, recovery, avoidance, etc) for the cultural resource. Further ground disturbance shall not resume within the area of the discovery until the appropriate treatment has been accomplished. * 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. ** 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.

Planning. 16 0020-Planning-USE - EXPIRATION DATE-PP

This approval shall be used within two (2) years of approval date; otherwise, it shall become null and void and of no effect whatsoever. By use is meant the beginning of substantial construction contemplated by this approval within a two (2) year period which is thereafter diligently pursued to completion or of the actual occupancy of existing buildings or land under the terms of the authorized use.

Prior to the expiration of the two year period, the permittee may request a one (1) year extension of time request in which to use this plot plan. A maximum of three one-year extension of time requests shall be permitted. Should the time period established by any of the extension of time requests lapse, or should all three one-year extensions be obtained and no substantial construction or use of this plot plan be initiated within five (5) years of the effective date of the issuance of this plot plan, this plot plan shall become null and void.

Planning. 17 0020-Planning-USE - LIFE OF PERMIT

The lifespan of a wireless telecommunication facility shall be consistent with the County of Riverside's Ordinance 348.

Transportation

Transportation. 1 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

Transportation. 2 0010-Transportation-USE - ENCROACHMENT PERMIT

(cont.)

Transportation. 2 0010-Transportation-USE - ENCROACHMENT PERMIT

An encroachment permit must be obtained from the Transportation Department prior to the commencement of any work within the County road right-of-way.

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.

Waste Resources

Waste Resources. 1 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.

Page 1

Plan: PP25942 Parcel: 650300015

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade, 1

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.

060 - BS-Grade. 2

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, 3

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. 4

0060-BS-Grade-USE - IF WQMP REQUIRED

Not Satisfied

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.

060 - BS-Grade. 5

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.

Planning-EPD

060 - Planning-EPD. 1

0060-Planning-EPD-EPD - MBTA 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 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

Page 2

Plan: PP25942 Parcel: 650300015

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD, 1

0060-Planning-EPD-EPD - MBTA SURVEY (cont.)

Not Satisfied

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

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1

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.
- 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.

Planning

080 - Planning. 1

0080-Planning-USE - ELEVATIONS & MATERIALS

Not Satisfied

Building and structure elevations shall be in substantial conformance with that shown on the APPROVED EXHIBIT A.

080 - Planning. 2

0080-Planning-USE - RVW BLDNG PLNS/SOCKS/BRN

Not Satisfied

Prior to building permit issuance, the Planning Department shall review the plan check approved building plans to insure that he branches for proposed monopine are spaced at three (3) branches per foot, all antennas have "socks", and the branches start 12 feet from the bottom of the tree in accordance with the APPROVED EXHIBIT A.

Transportation

080 - Transportation, 1

0080-Transportation-USE - EVIDENCE/LEGAL ACCESS

Not Satisfied

Provide evidence of legal access.

080 - Transportation. 2

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. 3

0080-Transportation-USE - UTILITY PLAN CELL TOWER

Not Satisfied

Plan: PP25942 Parcel: 650300015

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 3 0080-Transportation-USE - UTILITY PLAN CELL TOWER (cont.) Not Satisfied Proposed electrical power lines below 33.6 KV within public right-of-way for this cell tower site 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. A disposition note describing the above shall be reflected on the site plan. 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 - 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 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. 2

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

02/06/18 14:15

Riverside County PLUS CONDITIONS OF APPROVAL

Page 4

Plan: PP25942 Parcel: 650300015

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 2

0090-BS-Grade-USE - WQMP ANNUAL INSP FEE (cont.)

Not Satisfied

Water Quality Management Plan (WQMP) Annual Inspection.

Planning

090 - Planning. 1

0090-Planning-USE - ORD 875 CVMSHCP

Not Satisfied

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection prior to use or occupancy for cases without final inspection or certificate of occupancy (such as an SMP)], whichever comes first, the applicant shall comply with the provisions of Riverside County Ordinance No. 875, which requires the payment of the appropriate fee set forth in the Ordinance. The amount of the fee will be based on the "Project Area" as defined in the Ordinance and the aforementioned Condition of Approval.

The Project Area for Plot Plan No. 25942 is calculated to be 0.01 net acres. In the event Riverside County Ordinance No. 875 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 875 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

090 - Planning. 2

0090-Planning-USE - ORD NO. 659 (DIF)

Not Satisfied

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 659, which requires the payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 659 has been established to set forth policies, regulations and fees related to the funding and installation of facilities and the acquisition of open space and habitat necessary to address the direct and cumulative environmental effects generated by new development project described and defined in this Ordinance, and it establishes the authorized uses of the fees collected.

The amount of the fee for commercial or industrial development shall be calculated on the basis of the "Project Area," as defined in the Ordinance, which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development. The Project Area for Plot Plan No. 25942 has been calculated to be 0.01 net acres.

In the event Riverside County Ordinance No. 659 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 659 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

090 - Planning. 3

0090-Planning-USE - SIGNAGE REQUIREMENT

Not Satisfied

Prior to final inspection of any building permit, the permit holder, developer or successor-in-interest shall install a sign no smaller than 12 inches by 12 inches upon an exterior wall or fence that surrounds the lease area that provides the following contact information:

- Address of wireless communications facility and any internal site identification number or code;
- Name(s) of company who operates the wireless communications facility;
- Full company address, including mailing address and division name that will address problems;
- Telephone number of wireless communications facility company.

If a co-located facility (addition antennas and/or equipment shelters or cabinets) are added to an existing facility, an additional sign, including the above described information, shall be installed on said shelter or cabinet stating the name of the company who operates the primary wireless communications facility and the name of the company that operates the co-located facility.

090 - Planning. 4

0090-Planning-USE - SITE INSPECTION

Not Satisfied

Prior to final inspection, the Planning Department shall inspect and determine that the conditions of PP25942 have been met; specifically that the branches for proposed monopine are spaced at three (3) branches per foot, all antennas have "socks", and the branches start 12 feet from the bottom of the tree in accordance with the

02/06/18 14:15

Riverside County PLUS CONDITIONS OF APPROVAL

Page 5

Plan: PP25942 Parcel: 650300015

90. Prior to Building Final Inspection

Planning

090 - Planning. 4 0090-Planning-USE - SITE INSPECTION (cont.)

Not Satisfied

APPROVED EXHIBIT A.

090 - Planning. 5 0090-Planning-USE - WALL & FENCE LOCATIONS

Not Satisfied

Wall and/or fence locations shall be in conformance with APPROVED EXHIBIT A.

Transportation

090 - Transportation. 1

0090-Transportation-USE-UTILITY INSTALL CELL TOWER

Not Satisfied

Proposed electrical power lines below 33.6 KV within public right-of-way for this cell tower site shall be underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department.

A certificate should be obtained from the pertinent utility company and submitted to the Department of Transportation as proof of completion.

Waste Resources

090 - Waste Resources, 1

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) THIRD CASE TRANSMITTAL

RIVERSIDE COUNTY PLANNING DEPARTMENT – PALM DESERT 77-588 El Duna Ct., Suite H

Palm Desert, CA 92211

DATE: October 26, 2016

TO:

Riv. Co. Transportation Dept. (Palm Desert) Riv. Co. Regional Parks & Open Space

P.D. Geology Section P.D. Archaeology Section

PLOT PLAN NO. 25942 AMENDED NO. 2 - EA42866 - Applicant: VZW/Cortel/Andrea Urbas - Engineer/Representative: SAC Wireless Engineering Group - Fourth Supervisorial District - Thousand Palms Zoning District - Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) - Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. - 7.92 Acres - Zoning: General Residential - 6000 sq. ft. minimum (R-3-6000) - REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPS antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. - APN: 650-300-015. BBID: 101-416-663 UPROJ CASE: PP25942

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 comment on November 10, 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.

Go Paperless!

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.

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.

LAND DEVELOPMENT COMMITTEE

THIRD CASE TRANSMITTAL

RIVERSIDE COUNTY PLANNING DEPARTMENT - PALM DESERT 77-588 El Duna Ct. Ste. H

Palm Desert, CA 92211

DATE: August 5, 2016

TO

Riv. Co. Transportation Dept. Riv. Co. Environmental Health Dept. Regional Parks & Open Space District

P.D. Geology Section P.D. Archaeology Section

PLOT PLAN NO. 25942 AMENDED NO. 1 – EA42866 – Applicant: VZW/Cortel/Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group – Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) – Location: Northerly of Ramon Rd., southerly of La Canada Way., and westerly of Desert Moon Dr. – 7.92 Acres – Zoning: General Residential – 6000 sq. ft. minimum (R-3-6000) – REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. – APN: 650-300-015. BBID: 101-416-663 UPROJ CASE: PP24942

Routes in LMS have only been added for those departments that previously required corrections (denials). We are still requesting that your department review the attached map(s) and/or exhibit(s) for the above-described project. If your department is not provided a route line, but you elect to provide comments (denial to the route) you may add a route for your department. Otherwise please assure your files reflect this stamped version of the document and review any conditions accordingly. This case is scheduled for a LDC comment on August 18, 2016. All LDC Members please have draft conditions in the Land Management System on or before the above 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 routing on or before the above date. Once the route is complete, and the approval screen is approved with or without corrections, the case can be scheduled for a public hearing. Please keep ahold of this exhibit for your files as it supersedes previously transmitted exhibits. The following departments received a route on this project:

All other transmitted entities, please have your comments, questions and recommendations to the Planning Department on or before the above date. Your comments/recommendations/conditions are requested so that they may be incorporated in the staff report for this particular case.

Should you have any questions regarding this project, please do not hesitate to contact, **Tim Wheeler**, at (951) 955-6060 or email at twheeler@rctlma.org / **MAILSTOP# 1070**.

COMMENTS:

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.

LAND DEVELOPMENT COMMITTEE (LDC) INITIAL CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT - PALM DESERT

77588 El Duna Ct. Suite H Palm Desert, CA 92211

DATE: February 4, 2016

TO:

Riv. Co. Trans Dept.-Palm Desert Riv. Co. Environmental Health Dept.

Riv. Co. Flood

Riv. Co. Fire Department-PD Riv. Co. Building & Safety – Grading Riv. Co. Regional Parks & Open Space Riv. Co. Geology-PD

Riv. Co. Landscape Riv. Co. Archaeologist

P.D. Environmental Programs Division City Sphere of Influence- City of Rancho

Mirage

4th District Supervisor 4th District Planning Commissioner

PLOT PLAN NO. 25942 – EA42866 – Applicant: VZW/Cortel/Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group - Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) – Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. – 7.92 Acres - Zoning: General Residential – 6000 sq. ft. minimum (R-3-6000) - **REQUEST:** The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. – APN: 650-300-015

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 LDC Comments.January 21,2016 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. Please go the Department's webpage at: http://planning.rctlma.org/DevelopmentProcess/LDCAgendas/2015LDCAgendas.aspx

Open the LDC agenda for the above reference date, and scroll down to view the applicable map(s) and/or exhibit(s). Please provide any comments, questions and recommendations to the Planning Department on or before the above referenced date.

Should you have any Interim Urban/Regiona	questions regarding this I Planner II, or e-mail at tw	project, heeler@	please do not grctlma.org/_MA	hesitate to ILSTOP#: 1	contact 070	Tim Wheeler,	(951)-955-6060
Public Hearing Path: COMMENTS:	Administrative Action:		DH: 🗌	PC: 🗌	BOS:		
DATE:		SIGNATURE:					
PLEASE PRINT NAME A	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.

Y:\Planning Case Files-Riverside office\PP25942\Admin Docs\LDC Transmittal Forms\PP25942_LDC Initial Transmital Form_2-4-2016.docx



PLANNING DEPARTMENT

22

Steve Weiss, AICP Planning Director

February 17, 2016

Morongo Cultural Heritage Program Attn: Ray Haute 12700 Pumarra Rd. Banning, CA 92220

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP25942)

Dear Mr. Haute:

This serves to notify you of a proposed project located within Riverside County. A map depicting the location is attached and a project description can be found below. Pursuant to Public Resources Code section 21080.3.1(d), if you wish to initiate consultation on this proposed project, please send a consultation request within thirty (30) days of receiving this letter to Heather Thomson via email at https://doi.org/10.1007/jhtml.org/10.1007/jhtml.org or by contacting me at (951) 955-2873.

PLOT PLAN NO. 25942 – EA42866 – Applicant: VZW/Cortel/Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group - Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) – Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. – 7.92 Acres - Zoning: General Residential – 6000 sq. ft. minimum (R-3-6000) –

REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. – APN: 650-300-015

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

email cc: twheeler@rctlma.org
Attachment: Project Vicinity Map



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

February 17, 2016

Agua Caliente Band of Cahuilla Indians Pattie Garcia-Plotkin, THPO 5401 Dinah Shore Drive Palm Springs, CA 92264

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP25942)

Dear Ms. Plotkin:

This serves to notify you of a proposed project located within Riverside County. A map depicting the location is attached and a project description can be found below. Pursuant to Public Resources Code section 21080.3.1(d), if you wish to initiate consultation on this proposed project, please send a consultation request within thirty (30) days of receiving this letter to Heather Thomson via email at https://doi.org/10.1007/ntities.com/ or by contacting me at (951) 955-2873.

PLOT PLAN NO. 25942 -- EA42866 -- Applicant: VZW/Cortel/Andrea Urbas -- Engineer/Representative: SAC Wireless Engineering Group -- Fourth Supervisorial District -- Thousand Palms Zoning District -- Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) -- Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. -- 7.92 Acres -- Zoning: General Residential -- 6000 sq. ft. minimum (R-3-6000) --

REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. – APN: 650-300-015

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

email cc: twheeler@rctlma.org Attachment: Project Vicinity Map



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

February 17, 2016

Joseph Ontiveros Cultural Resource Director Soboba Band of Luiseño Indians P.O. BOX 487 San Jacinto, Ca 92581

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP25942)

Dear Mr. Ontiveros:

This serves to notify you of a proposed project located within Riverside County. A map depicting the location is attached and a project description can be found below. Pursuant to Public Resources Code section 21080.3.1(d), if you wish to initiate consultation on this proposed project, please send a consultation request within thirty (30) days of receiving this letter to Heather Thomson via email at https://doi.org/10.1007/nthird/<a> or by contacting me at (951) 955-2873.

PLOT PLAN NO. 25942 – EA42866 – Applicant: VZW/Cortel/Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group - Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) – Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. – 7.92 Acres - Zoning: General Residential – 6000 sq. ft. minimum (R-3-6000) –

REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. — APN: 650-300-015

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

email cc: twheeler@rctlma.org
Attachment: Project Vicinity Map



RIVERSIDE COUNTY PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

February 17, 2016

San Manuel Band of Mission Indians
Daniel F. McCarthy MS, RPA, Director-CRM Department
26569 Community Center Drive
Highland, CA 92346

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP25942)

Dear Mr. McCarthy:

This serves to notify you of a proposed project located within Riverside County. A map depicting the location is attached and a project description can be found below. Pursuant to Public Resources Code section 21080.3.1(d), if you wish to initiate consultation on this proposed project, please send a consultation request within thirty (30) days of receiving this letter to Heather Thomson via email at <a href="https://doi.org/10.1001/jhttps://d

PLOT PLAN NO. 25942 – EA42866 – Applicant: VZW/Cortel/Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group - Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) – Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. – 7.92 Acres - Zoning: General Residential – 6000 sq. ft. minimum (R-3-6000) –

REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area, – APN: 650-300-015

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

email cc: twheeler@rctlma.org
Attachment: Project Vicinity Map



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

February 17, 2016

Torres Martinez Desert Cahuilla Indians Michael Miralez, Cultural resource Coordinator P.O. Box 1160 Thermal, CA 92274

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP25942)

Dear Mr. Miralez:

This serves to notify you of a proposed project located within Riverside County. A map depicting the location is attached and a project description can be found below. Pursuant to Public Resources Code section 21080.3.1(d), if you wish to initiate consultation on this proposed project, please send a consultation request within thirty (30) days of receiving this letter to Heather Thomson via email at https://doi.org/10.1007/jhtml.org or by contacting me at (951) 955-2873.

PLOT PLAN NO. 25942 – EA42866 – Applicant: VZW/Cortel/Andrea Urbas – Engineer/Representative: SAC Wireless Engineering Group - Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Community Development: Medium High Density Residential (MHDR) (5-8 D.U./Ac.) – Location: Northerly of Ramon Rd., Southerly of La Canada Way., Westerly of Desert Moon Dr. – 7.92 Acres - Zoning: General Residential – 6000 sq. ft. minimum (R-3-6000) –

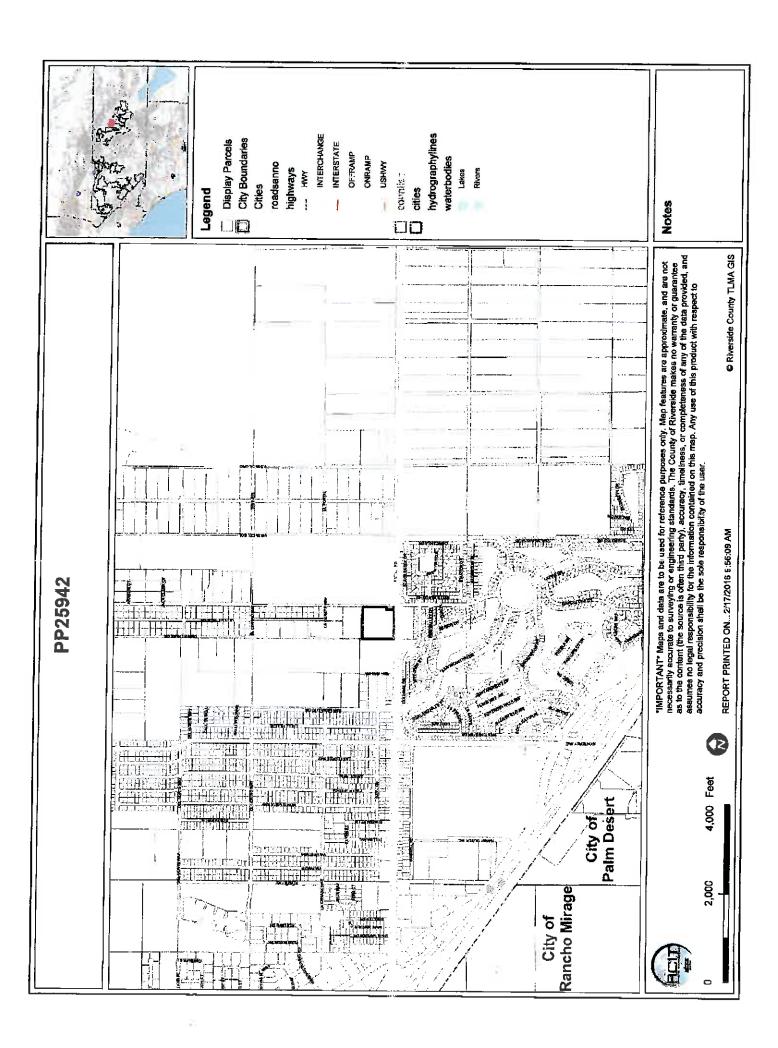
REQUEST: The plot plan proposes to construct a 60 foot high mono-pine for Verizon Wireless with (12) 8 foot tall antennas, (1) 4 foot microwave dish, (12) RRUs, (2) raycaps, (2) equipment cabinets with (2) GPA antennas, electrical meter, (1) DC generator inside a 625 sq. ft. lease area. — APN: 650-300-015

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

email cc: twheeler@rctlma.org Attachment: Project Vicinity Map





TWENTY-NINE PALMS BAND OF MISSION INDIANS

46-200 Harrison Place . Coachella, California . 92236 . Ph. 760.863.2444 . Fax: 760.863.2449

January 30, 2017

Heather Thomson, Archaeologist Riverside County Planning Department 4080 Lemon St., 12th Floor P.O. Box 1409 Riverside, CA 92502-1409

RE: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP25942, EA42866)

Dear Ms. Thomson:

This letter is in regards to consultation in compliance with AB 52 (California Public Resources Code § 21080.3.1) for PP25942, EA42866. As stated in our letter sent December 15, 2016, the Tribal Historic Preservation Office (THPO) is not aware of any archaeological/cultural sites or properties in the project area that pertain to the Twenty-Nine Palms Band of Mission Indians. However, the project lies adjacent to the Chemehuevi Traditional Use Area. After review of the Phase I Cultural Resources Assessment conducted by HELIX Environmental Planning, Inc., the THPO currently does not have any specific concerns in regards to this project.

However, before building new communications tower, the applicant needs to submit their project to the Federal Communications Commission's (FCC) Tower Construction Notification System (TCNS). The FCC considers the construction of any communications tower of any height or the collocation of communications equipment using FCC-licensed spectrum a federal undertaking. Commission licensees and applicants are delegated the responsibility for initiating the Section 106 review process for proposed facilities, identifying and evaluating historic properties, and assessing effects. This process includes consultation with the appropriate State Historic Preservation Officer (SHPO) and Tribal Nations that have expressed an interest in the proposed project.

If you have any questions, please do not hesitate to contact the THPO at (760) 775-3259 or by email: TNPConsultation@29palmsbomi-nsn.gov.

Sincerely,

Anthony Madrigal, Jr.

Tribal Historic Preservation Officer

cc: Darrell Mike, Twenty-Nine Palms Tribal Chairman Sarah Bliss, Twenty-Nine Palms Tribal Cultural Specialist Tim Wheeler, Riverside County Planning Department



PLANNING DEPARTMENT

January 24, 2017

Pages 3 (including this cover)

Terradyne LAX, Inc. FAX: 949-231-1700 Attn: A. Wahab Noori

RE: Conditions of Approval

County Geologic Report No. 2509

"Geotechnical Investigation Report, Verizon Arbol, 73400 Ramon Road, Thousand Palms, Riverside County, CA 92276," dated April 30, 2016.

Please see the attached conditions of approval pertaining to the subject report.

Please call me at (951) 955-6187 if you have any questions.

Sincerely,

RIVERSIDE COUNTY PLANNING DEPARTMENT Steven Weiss, Planning Director

David L. Jones, CEG No. 2283

Chief Engineering Geologist, TLMA-Planning

Attachments: Conditions of Approval

cc: Planner: Tim Wheeler, Riverside Office Hand Deliver

Assistant Engineering Geologist: Dan Walsh, Riverside Office Hand Deliver Applicant: VZW c/o Cortel, Attn: Andrea Urbas (andrea.urbas@cortel-lic.com)

File: GEO02509, PP25942

From: Cooper, Patricia

Sent: Tuesday, January 23, 2018 11:14 AM **To:** Andrea Urbas aurbas@J5IP.Com

Cc: Wheeler, Timothy <TWHEELER@RIVCO.ORG>

Subject: RE: VZW Bicknell project

Andrea,

FYI – I received this message last night about the proposed cell tower. Please be prepared to respond.

Thank you,

Patricia Cooper | Deputy Chief of Staff Riverside County Supervisor V. Manuel Perez 73-710 Fred Waring Drive, Suite 222 Palm Desert, CA 92260-2574 | (760) 863-8211

New email: pcooper@rivco.org

■ Scheduling requests may be directed to: schedule4@rivco.org

From: Lorraine Day [mailto:askdrday@earthlink.net]

Sent: Monday, January 22, 2018 7:20 PM
To: Cooper, Patricia < PCooper@RIVCO.ORG>

Subject: Re: Jan 25, 2018 Thousand Palms Community Council meeting (agenda attached)

Is this a plan for a Cell Tower right in the middle of a residential neighborhood?

I am a physician, and there is a huge amount of medical evidence from the finest medical journals showing the greatly increased risk of cancer from these cell towers both to human beings and to animals - up to TEN TIMES greater risk!!! irrespective of the government's frequent (false) down-playing of the risk.

Virtually ALL independent scientists DISAGREE with the government's false notion of minimal risk.

Cell towers should be placed out in the middle of nowhere, NOT in a residential area!

What is going on? Why would ANYONE propose such a dangerous venture?

Lorraine Day, M.D.

Wheeler, Timothy

From:

ppalmer@dc.rr.com

Sent:

Friday, January 26, 2018 9:42 AM

To: Cc: Wheeler, Timothy aurbas@j5ip.com

Subject:

VZW Arbol - Case #EA42866/APPL, PP25942/DH

Dear Mr. Wheeler,

I am writing in regards to the above case proposing a plan to erect a 60 foot cell phone tower at the SW corner of Desert Moon and Ramon Road in Thousand Palms. My family and many other residents attended the community council meeting last night. The majority of the attendees were opposed to the project primarily due to evident health concerns from radio wave and microwaves that will be emitted from the tower and the effects they will have on the local residents. Also of concern is the excessive height of the tower which seems to exceed county standards, and it being located in a residential area with plans for the construction of an additional 371 units directly to the east of this sight. It seems with the vast amount of vacant land and industrial area in Thousand Palms and surrounding cities there is definitely a more suitable location that is not in a residential area. This will also set a precedence and open the door for other cell phone companies and towers to follow which further taints our neighborhood.

The homeowner, Tom Ward, who is allowing this to be built on his property claims to have done extensive research on its effects. He actually does not live on the property and given he has a significant financial upside his opinion is bias. In actuality there are studies done by universities such as Harvard and UCLA to name a few, as well as reports from European countries showing that the radio and microwaves emitted from these towers can travel as far as 45 mile and that symptoms from these emissions cause health issues ranging from headaches to birth defects to cancer! This is of major concern to the residents of Thousand Palms with a large residential presence consisting of seniors, children and families in close proximity to the proposed site.

The Verizon representatives that attended the meeting stated that the tower is needed as there are many dropped calls in the area. I, and many others in attendance have Verizon as our carrier and none have experienced dropped calls in our area. It seems that the only gain is from a financial perspective for Verizon and Mr. Ward.

The Thousand Palms Council approved the measure to move forward which seemed like a formality that was already pre-determined. Within their approval they noted that the height of the tower is excessive and should go under further review as to its effects and visibility from the neighborhood and neighboring properties. Verizon said it would be hidden and not visible, but the 60 foot fake pine tree, dishes, antennas, etc. will be visible from my home and many others. This is second to the health concerns, but should be further reviewed as it is not as Verizon has proposed and will be visible.

In summary, we would be very appreciative if the county could re-consider this request and have Verizon locate a sight in a more suitable industrial area given the negative effects posed on our residential neighborhood. If you suggest my concerns should be directed to others within the county I would kindly appreciate that contact information. Thank you for your consideration.

Sincerely,

Paul & GiGi Palmer and family 30940 Desert Moon Drive Thousand Palms, CA.

Wheeler, Timothy

From: Lorraine Day <askdrday@earthlink.net>
Sent: Thursday, February 01, 2018 11:14 PM

To: Wheeler, Timothy

Subject: Re: Regarding PP25942 (VZW Arbol)

Dear Mr. Wheeler:

"When the project goes to a hearing"? It sounded like a 'done deal' to me. The lease apparently already has been signed. I feel sorry for the people on whose land the tower will sit. They have been sold a bill of goods, and they have embraced completely the false information they have been given.

At the meeting, we learned, much to our dismay, that we can't stop the project, because it's on properly zoned land.

At the meeting, we learned, much to our dismay, that we can't stop the project because the god-like FCC says that being radiated is GOOD for you! Well, the FCC LIES, just like every other government agency LIES. I know that for sure because I have been on government committees, at the CDC, at the NIH, at the FDA, and various other government agencies, plus numerous University medical committees during the many years I was a Professor and Vice-Chairman of the Orthopedic Surgery Department at UC San Francisco School of Medicine, and as Chief of Orthopedic Surgery at San Francisco General Hospital. They ALL lie. I have stories that you wouldn't believe. The corruption in Organized Medicine and the corruption in the government, and in Big Business is so huge that it's almost impossible to find someone who actually tells the truth.

Not only that, my husband is a former long-term U.S. Congressman (14 years in Congress), and his colleagues called him "the last honest man in Congress" because all the rest of them were liars - and they knew it!

It's no wonder this country is in such horrible shape morally, financially, politically, and spiritually!

As an Orthopedic Trauma Surgeon, exposed to a whole LOT of radiation in my work (even though we ALL wore heavy lead shields in the operating room when we were operating), radiation was one of the causes of my severe, Stage 4 (what was diagnosed as 'terminal') cancer. (Please go to this link: http://www.drday.com/tumor.htm)

I REFUSED chemo (because it is POISON and it CAUSES cancer - the disease I already had). I REFUSED radiation (because it also CAUSES cancer - the disease I already had). And I REFUSED mastectomy (even though it was breast cancer) because I didn't have to be a rocket scientist to figure out that I didn't develop cancer because I had "too many" breasts! So cutting one or both of them off would not cure me.

I was sick for 3 1/2 years - 2 years getting worse, until I was bedridden for 6 months, and at one point I was not expected to live through the night. But during all that time I was diligently searching the medical literature trying to learn how to get well without these destructive "treatments" - the ONLY ones we are ever taught during our medical training.

And, with a great deal of research, I found that ALL the causes of cancer are well-documented in the medical literature - and they are ALL Life-style factors: the way we live, think, act, eat, handle stress, and our exposure to harmful environmental factors - like drug medications, and radiation of all kinds.

Finally, when I learned the things that I needed to change, I slowly started getting better and the tumor began decreasing in size. In 18 months I was totally well and cancer-free, and I have remained totally well and cancer-free for over 20 years now.

I think you can understand why I'm not real happy about having, in my own neighborhood, a tower that spews out radiation 24/7 - after having been in such a long, painful struggle for my very life!

Would you like that if you were in my situation? I don't think so!

But I'm even more upset that all of you treat us like stupid country bumpkins. You've been working on this project for 2 years - then you decide, with 3 days notice to us, to let us have a hearing - on something that apparently CANNOT be changed. So why do you waste our time? It's really insulting to our intelligence.

You treat us like children, by just telling us what all of you have already decided is "good for us" - when it is only "good for business" and none of you seem to care about the health or well-being of the people in the area.

Of course, that's how ALL big businesses, and ALL governments becomes: selfish, self-serving, arrogant and condescending to their customers and their citizens respectively.

Even after all this, I appreciate that you have contacted me, and I'll be at the hearing - - - if it's really a "hearing" rather than just imposing on us what others have decided they want to do, with no concern for the welfare of the people in the area.

My address is:

Lorraine Day, M.D. P. O. Box 8 Thousand Palms, CA 92276

Again, thank you for contacting me.

Dr. Day

On Feb 1, 2018, at 5:37 PM, Wheeler, Timothy <TWHEELER@RIVCO.ORG> wrote:

Ms. Day,

I am Tim Wheeler and the Planner for PP25942 (VZW Arbol) for a cell site in Thousand Palms. If you could provide me with your mailing address, I will make sure a notice goes out to you for when this project goes to hearing. It is looking like the 26th of February will be the date in our Desert Office.

Thank you

Tim Wheeler Urban Regional Planner III 4080 Lemon St - 12th floor Riverside, CA 92501 951-955-6060

How are we doing? Click the Link and tell us

Confidentiality Disclaimer

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County of Riverside California







Carolyn Syms Luna Director

PLANNING DEPARTMENT

APPLICATION FOR LAND USE PROJECT

CHECK ONE AS APPROPRIATE:	
PLOT PLAN CONDITIONAL USE PERMIT TEMPORARY USE PERMIT VARIANCE	SE PERMIT
PROPOSED LAND USE: Wireless Telecommunications Facility	
ORDINANCE NO. 348 SECTION AUTHORIZING PROPOSED LAND USE: ARTICLE XIXI WIRELESS.	COMMUNICATION FACHLITIES
ALL APPLICATIONS MUST INCLUDE THE INFORMATION REQUIRED UNDER ANY SUPPLEMENTAL INFORMATION TO THE SPECIFIC PROJECT. ADDITIONAL INFORMATION MAY BE REQUIRED AFTER INITIAL RECEIPT AND REVIAPPLICATIONS WILL NOT BE ACCEPTED.	V LIST APPLICABL [EW: INCOMPLET]
CASE NUMBER: DATE SUBMITTED:	· · · · · · · · · · · · · · · · · · ·
APPLICATION INFORMATION	
Applicant's Name: VZW/Contel/Andrea Urbas E-Mail: andrea.urbas@contel-Ilc.com	
Mailing Address: 1554 Barton Road, #355	
Street Redlands, CA 92373	
City State ZIP	
Daytime Phone No: (909) 528.6925	
Engineer/Representative's Name: SAC WIRELESS ENG. E-Mail:	
Mailing Address: SOIS SHOREHAM PLACE	
SAN DIEGO CA 92122	
Daytime Phone No: (619) 736-3766 Fax No: ()	
Property Owner's Name: SHT KUNG TSAT E-Mail:	···
Mailing Address: 73070 RAMON RD	
THOUSAND PALMS SIRED A 92276	
Daytime Phone No: (760) 408- 2334 Fax No: ()	

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

"Planning Our Future... Preserving Our Past"

APPLICATION FOR LAND USE PROJECT

If the property is owned by more than one person, attach a separate page that references the application case number and lists the names, mailing addresses, and phone numbers of all persons having an interest in the real property or properties involved in this application.

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.

ATTHORIZATION FOR CONCURRENT FEE TRANSFER

The signature helow authorizes the Planning Department and TLMA to expedite the refund god billing process by transferring monies among concurrent applications to cover processing costs in necessity. 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 your application, you will be billed, and processing of the

the processing of the applications, and that there will be	ation. The applicant under NO colored of food which h	id and sufficient funds are available to centi- rstands the deposit for process as descri- tion between the part of the application application is withdrawn or the application	ibec
Andrea Urbas for Vi	/ *	es of signetures are not acceptable. SIGNATURE OF AFPLICANT	•
AUTHORITY FOR THIS APPL	LICATION IS HERFBY GIVI	EN;	
I certify that I am/we are the recorrect to the best of my kr indicating authority to sign the	rowledge. An authorized ag	l agent and that the information filed is true a gent must submix a letter from the owne penalf.	and r(s)
All signatures must be original	s ("wet-signed"). Photocopie	es of signatures are not acceptable.	
Shi-Kung Tsai			
PRINTED NAME OF PRO	PERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)	
Shi-Kung Tsai		S - 1000 /-	
PRINTED NAME OF PRO	PERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)	
If the property is owned by application case number and I the property.	more than one person, a ists the printed names and	attach a separate sheet that references a signatures of all persons having an interest	the t in
☐ See attached sheet(s) for c	other property owners' signat	tures.	
PROPERTY INFORMATION:			
Assessor's Parcel Number(s):	650-300-015-02		
Section:	Township;	Range:	

AFPI ICATION FOR LAND USE PROJECT
Approximate Gross Acreage: 625 SF
General location (nearby or cross streets): North of Rowan South of
ELLENTRO Wy East of Jan Miguel Dr. West of Desert Moon F
Thomas Brothers map, edition year, page number, and coordinates:
Project Description: (describe the proposed project in dot: 1)
25' ± 25' LEASE AREA: 60' MONOPINE : 2 PANEL ANTINNAL : 1 MICHONIZ VIJ ANIENNA : 12 PRE 2 PAYCAPS: 2 OUTDOOR EQUIPMENT CARINETS ON 4'X 2007 PACK-110 GANES ATOR
Related cases filed in conjunction with this application:
Is there a previous application filed on the same site: Yes No 🔀 If yes, provide Case No(s). (Parcel Map, Zone Chango, etc.)
E.A. No. (if known) E.I.R. 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 🔲 No 🔯
f yes, indicate the type of report(s) and provide a copy:
s water service available at the project site: Yes 🐰 No 🗍
f "No," how far must the water line(s) be extended to provide service? (No. of feet/miles)
Will the project eventually require landscaping either on-site or as part of a road improvement or other common area improvements? Yes \square No \square
s sewer service available at the site? Yes No
"No," how far must the sewer line(s) be extended to provide service? (No. of feet/miles)
Vill the project result in cut or fill slopes steeper than 2:1 or higher than 10 feet? Yes 🔲 No 🔀
Vill the project result in cut or fill slopes steeper than 2:1 or higher than 10 feet? Yes No 🔀 low much grading is proposed for the project site?

AZPLICATION FOR LAND USE PROJECT	al and a second	
Estimated amount of fill = cubic yards		er en
Does the project need to import or export dir	t? Yes 📋 No 🖺	
Import Exoc t	page (page page) page (page page)	veither
What is the anticipated source/destination of		
What is the anticipated routh of Travel for trai	condit of the edit attributes	
low many anticipated truckloads?		wick louds
What is the square footage of usable pad are	ea? (area excluding all slo	oes)sc. ii
Is the project located within 8½ miles of Marc	th Air Reserve Base? Yes	U No ⊠
If yes, will any structure exceed fifty-feet (50"	In height (above ground i	evcl)? Yes [X] No []
Is the project located within 1000 feet of a respecial use airspace as defined in Section 21 area as defined by Section 65944 of the Grane Research website:	098 of the Public Resource	cos Code, and within on urbanized
ls the project located within the boundaries Riverside County Airport Land Use Commissi	of an Airport Land Use (on? Yes ☐ No 🗵	Compatibility Plan adopted by the
Does the project area exceed one acre in are	a? Yes 🗌 No 🛚	
ls the project located within any of the followi System (RCLIS) (<u>httre//spey3.thpa.co.rivorcid</u> Not Internet accessible	a sinual or frolis find out it is	iverside County Lend Information) for watershed location)?
☐ Santa Ana Rìver ☐ Sa	nta Margarita River	☐ Whitewater River
Please note: If your project is within the San Ana River above and use the Santa Ana Requiring a Project-Specific Water Quality Region" on the following pages.	River worksheet. 'Che	Cidist for Identifying Projects

HAZARDOUS WASTE AND SUBSTANCES STATEMENT
specified state-prepared lists of hazardous waste sites and submit a signed statement to the local agency indicating whether the project and any alternatives are located on an identified site and shall specify any lists. Under the statute, no application shall be accepted as complete without this signed statement.
I (We) certify that I (we) have investigated our project and any alternatives with respect to its location on an identified mass data waste site contented on all liets compiled paratism to Government Code Section 65962.5 and that my (our) answers are true and correct. My (Our) investigation has shown that.
The development project and any alternatives proposed in this application are not contained on the lists compiled pursuant to Section 65962.5 of the Government Code.
The development project and any alternatives proposed in this application are contained on the licis compiled pursuant to Section 65962.5.01 the Government Code. Assorbing the following information is provided and incorporated herein. Attach a separate sheet setting forth the following information with respect to each list.
Name of Applicant: VZW c/o Cortel Address: 1554 Barton Road, #355, Redlands, C.I. 92373 Phone number: 909,528,6925 Address of site (street name and number if available, and ZIP Code): 73400 Ramon Rd, Thousand Polms 92 coal Agency: County of Riverside Assessor's Book Page, and Parcel Number: Specify any list pursuant to Section 65962.5 of the Government Code; Regulatory Identification number: Date of list:
Applicant (1) Daie 12:219-15 Applicant (2)
ppment to the
HAZARDOUS MATERIALS DISCLOSURE STATEMENT
ove.ກ.ກວກເພື່ອປະຊາຊາຍ 6ວຽວປະຊາ requires the owner or authorized agent for any development project odds stated as cited 6ວຽວປະຊາຊາຍ the owner or authorized agent for any development project of schools 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 No 🔯

APPLICATION FOR LAND USE PROJECT

2.	The proposed project wiprocess or will contain a s	Il have more than a thres source or modified source of	shold quantity of hazardous	of a reg air emiss	juiateu subs ions.	siance in a
	certify that my (our) answe					
OWNE	r/Authorized Agent (1)	Warra Utorou	<u></u>	1)-fr	12/21	1/15
Cywytei	(2) (2) (Authorized Agent		NAPPRI)~[~		

Checklist for identifying Projects Requiring a Project-Specific Water Quality Management Flor	(bild	ř.,
within the Sarta Ana River Region		
Project File Wo.		
Project Name:		
Project Location:		
Project Description:		******
Applicant Contact Information:		
	Ţ	
Proposed Project Consists of or Includes:	9.5	:!*
Significant Redevelopment: The addition or conforment of 5,000 agreem test or more of imprepair	0	21
surface on an already developed site. Does not include routine maintenance activities one ar	e	•
conducted to maintain original line and grade, hydraulic capacity, original purpose of the constructe	d	
facility or emergency redevelopment activity required to project public health and safety	;	
Residential development that create 10,000 square feet or more of impervious surface (collectively over	ri	1
the entire project site), including - residential housing subdivision requiring a Final Map (i.e. defache	ei i	_
single family home subdivisions, multi-family attached subdivisions, condominiums, or anartments, etc.)		
New Industrial and commercial development where the land areal represented by the proposed map of	r T	1
permit is 10,000 square feet or more.]	Lau.ul
Automotive repair shops (Standard Industrial Classification (SIC) codes/ 5013, 5014, 5541,7552, 7553		— 三
7534, 7536, 7537, 7538, 7539)	,	
Mixed use developments that create 10,000 square fect or more of impervious purface (collective) to a		
the entire project site).		L., 3
Restaurants (SIC code 5812) where the land area of development is 5,000 square feet or more.		<u> Z</u> I.
Hillside developments 5,000 square feet or more which are located on areas with known grossive to	市三二	- [2] ;
conditions or where natural slope is 25 percent or more.		
Developments of 2,500 square feet of impervious surface or more adjacent to (white 200 iees) to	11 1	V.
discharging directly into ESA's "Directly" means situated within 200 feet of the ESA: "discharging	.1	لعشة
lirectly" means outflow from a drainage conveyance system that is composed entirely of flows from the	أب	ı
subject development or redevelopment site, and not commingled with flows from adjacent lands		
Parking lots of 5,000 square feet or more exposed to stormwater, where "parking lot" is defined as a land	1	721
area or facility for the temporary storage of motor vehicles.		(22)
Retail Gasoline Outlets that are either 5,000 square feet or more of impervious surface with a projected	17	[V]
iverage daily traffic of 100 or more vehicles per day.		ويبيا
Public Projects other than Transportation Projects, that are implemented by a Premittee and similar in	1	7
ature to the priority projects described above and meets the thresholds described herein.		اِت
Other Development Projects whose site conditions or activity pose the potential for significant adverse	77	V
npacts to water quality.		
Land area is based on acreage disturbed.		<u> </u>
Descriptions of SIC codes can be found at http://www.osha.gov/pls/imis/sicsearch.html.		
DETERMINATION: Circle appropriate determination.		
any question answered "YES" Project requires a project-specific WQMP.		į
all questions answered "NO" Project requires incorporation of Site Design and source control (BMPs)	impos	ed
through Conditions of Approval or permit conditions.	•	

Checklist for Identifying Projects Requiring a Project Specific Standard Stormweller Millige Son Fir within the Santa Margarita River Region	n (88%) n
Project File No.	
Project Name:	
Project Location:	
Project Description:	
Applicant Contact Information:	
proposed contact first nectors	
Proposed Project Consists of, or includes:	Yes 90
Padevalorment. The creation, addition or replacement of at least 5,000 emissis took of imposition	T
surfaces on an already developed site and the existing development and/or an redevelopment project	
Italis under the project categories or locations listed below in this table. Where redoublement results in	:
an increase of less than 50% of the impervious surfaces of previously existing development, and the	t
existing development was not subject to SSMP requirements, the numeric sizing criteria IMSA parmit	
requirement F.T.d. (6)] applies only to the addition or replacement, and not to the entire deviatorizant	}
[twote: where redevelopment results in an increase of more than 50% of the impervious suffices of a	
previously existing development, the numeric sizing criteria applies to the entire development 1	
New Development. The creation of 10,000 square feet or more of impervious surfaces (collectively over	13 m. 4
the entire project site) including commercial, inquistrial, residential, mixed-use, and public projects	
Automotive repair shops. A facility that is categorized in any one of the following Standard Industrial	T 1-10
Classification (SIC) Codes 5013 Motor vehicle supplies or parts, 5014 Tires & Times, 5547—Gascling	I,- 1
Service Stations,/532-10p, Body & Upholstery Repair Shops and Paint Shops 7533-Automotive	
Exhaust System Repair Shops, 7534-Tire Retreading and Repair Shops, 7536-Automotive Glass	
Replacement Shops, 7537-Automotive Transmission Repair Shops, 7538-General Automotive Francisco	1
Shops, 7539-Automotive Repair Shops, not elsewhere classified)	
Automotive repair shops. A facility that is categorized in any one of the following Standard Industrial	
Classification (SIC) Codes 5013-Motor vehicle supplies or parts, 5014-Tires & Tubes, 55/1-Gasoline	
Service Stations,7532-Top, Body & Upholstery Repair Shops and Paint Shops, 7533-Automotive	
Exhaust System Repair Shops 7534-Tire Retreading and Repair Shops 7536-Automotive Glass	
Replacement Shops, 7537-Automotive Transmission Repair Shops, 7538-General Automotive Repair Shops, 7539-Automotive Repair Shops, not elsewhere classified)	
Restaurants. (Standard Industrial Classification (SIC) Code 5812: Establishments primarily engaged in	
he retail sale of prepared food and drinks for on-premise or immediate consumption, including, but not	
mited to: Automats (eating places), Beaneries, Box lunch stands, Buffets (eating places), Cafes,	
Cafeterias, Carry-out restaurants, Caterers, Coffee shops, Commissary restaurants, Concession stands,	
repared food (e.g., in airports and sports arenas), Contract feeding, Dairy bars, Diners (eating places),	
Dining rooms, Dinner meaters, Drive-in restaurants, Fast food restaurants, Food bars, Food service	
nstitutional), Frozen custard stands, Grills, (eating places), Hamburger stands, Hot dog (frankfurter)	
iands, ice cream stands, industrial teeding, Lunch bars, Lunch counters, Juncheonettes, Lunchrooms I	
Dyster bars, Pizza partors, Pizzerias, Refreshment stands, Restaurants, Sandwich bars or shops, Spack	
hops, Soda fountains, Soft drink stands, Submarine sandwich shops, and Tea rooms.) Where the land	
rea for development is greater than 5,000 square feet. Restaurants where land development is less!	
ian 5,000 square feet shall meet all SSMP requirements except for structural treatment control RMPs	
(AS4 Permit requirement F.2.b(3)) and numeric sizing criteria requirement (MS4 Permit Requirement)	!
1.d.(6)] and hydromodification requirement [MS4 Permit requirement F.1.h].	
Il Hillside development greater than 5,000 square feet. Any development that creates greater than	
000 square feet of impervious surface which is located in an area with known erosive soil conditions	
here the development will include grading on any natural slope that is 25% or greater.	1
nvironmentally Sensitive Areas (ESAs).1 All development located within or directly adjacent to or [1
scharging directly to an ESA (where discharges from the development or redevelopment will enter	}
ceiving waters within the ESA), which either creates 2,500 square feet of impervious surface on a	
oposed project site or increases the area of imperviousness of a proposed project site to 10% or more	1 F
its naturally occurring condition. "Directly adjacent" means situated within 200 feet of the ESA.	
ischarging directly to" means outflow from a drainage conveyance system that is composed entirely of	i

APPLICATION FOR LAND USE PROJECT

flows from the subject development or redevelopment sits, and not commingled with flows from adjacent	_	 -
iands	-	
Impervious parking lots of 5,000 sq. fi. or more. A land area or facility for the temporary parking or	irr	
istorage of motor vehicles used personally for business or commerce.		
Streets, roads, highways, and freeways. Includes any paved impervious surface that is 5,000 square	11 1	
lieet or greater used for the transportation of automobiles, trucks, motorcycles, and other vehicles	! —	~
Retail Gasoline Outlets (RGOs). Includes RGOs that meet the following criteria: (a) 5,000 square from	1	
for more, or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day	i	
Pareas that include but are not limited to all CWA Section 303(d) introduct water hodies: areas designs as	1 28 6	ireau
for Special biological Significance by the State Water Resources Control Round Aldelan Chieffer Control E	an 6-	
ipen. Diego Bechh (1661) and duten. mente): State Water Quality Freduct it Appearance in the control of a pur-		1 r
INARE beneficial use by the State Water Resources Control Board (Water Quality Control Display for Son 3)	A 51 m F	
(1994) and amendments); Freas designated as present, or their occivation under the Notice Co.		- 14.0 m
Conservation Program within the Cities and County of Orange; and any other occiviate it is virging to all	. cen:	sitive
areas which have been identified by the Copermittees.		•
The Basin Plan for the San Diego Basin WOMPSSMP (also referred to as a WOMP).		
A CONTROL OF STATE ON STATE CONTRACTOR OF THE STATE OF ST		
The most recent CWA Section 303(d) list can be found at:		
retailed to the processor as there is thousand to the state of the contract		
OF: ERWINATION: Circle appropriate determination.		
If <u>any</u> question answered "YES" SSMP (also referred to as a WO⊮P).		
fall guzefione angulated "NO" Bestart remains in a second to the second		ī
If <u>all</u> quastions answered "NC" Project requires incorporation of Site Design Bast Management Practices	: (BN	(LPu)
and Source Control BMPs imposed through Conditions of Approval a	∵ pe	ermid

Checklist for Identifying Proje	ects Requiring a Project-Specific Water Cuality Michagement Plan (1974) within the Whitawater River Region)
	Approved Control of the Control of t	
Project File No.	}	
Project Mame:	V7W A isol	
Project Location:	73400 Temen Rd, Thousand Petres	
Project Description:	New wirelens telecommunications facility	
Applicant Contact Information:	Antitea urbas 900.528.6925 an incaustics (or tel-library)	
Parcel includes:	ivew Constitution on a Proviously Disturb Control of the order to a little	O(A.z
natural slope is 25% or greater.	ner clean 10,000 square fold or merc, a linguividuo ele value elegit	<u>.</u>
Single-family hillside residences of slope is 10% or greater where eros	hat create 10,000 square feet of impervious area where the natural sive soil conditions are known.	V
Commercial and Industrial develop	oments of 100,000 square feet or more.	1/1
prits, 5311 Tires & Tuffic EE1 Shops and Paint Shops, 7533–Ad Repair Shops, 7528–Automotive	Industrial Classification (SIC) Codes 5013—Motor vehicle supplies confidence of the Control of t	
Retail gasoline outlets disturbing g	reater than 5,000 square feet.	
Restaurants disturbing greater tha 5812: Establishments primarily en- immediate consumption, including stands, Buffets (eating places), of Commissary restaurants, Concest Contract feeding, Dairy bars, Diner Fast food restaurants, Food bars, places), Hamburger stands, Hot di pars, Lunch counters, Luncheonett stands, Restaurants, Sandwich be Submarine sandwich shops, and Te	In 5,000 square feet. (Standard Industrial Classification (SIC) Code; gaged in the retail sale of prepared rood and drinks for on-premise of but not limited to: Automats (acting places), Beautiries Box funch Cafes, Cafeterias Carry-out restaurants Caterers. Coffee shops, sion stands, prepared food (e.g. in airports and sports arenas), is (eating places), Dining rooms, Dinner theaters, Drive-in restaurants, Food service (institutional), Frozen custard stands, Grills, (eating og (frankfurter) stands. Ice cream stands, Industrial feeding, Lunch less, Lunchrooms, Oyster bars, Pizza parlors, Pizzerias, Refreshment lears or shops. Snack shops, Soda fountains, Soft drink stands, lea gooms.)	<u></u>
fome subdivisions with 10 or more		π^{\dagger}
Parking lots of 5,000 square feet of Urban Runoff.	more, or with 20 or more parking spaces, and pote nicity expused to	1
	RMINATION: Circle appropriate determination.	-
any question answered "YES" Pro	oject requires a project-specific VVQMP.	
and	ect requires incorporation of Site Design Best Management Practices (BMP Source Control BMPs imposed through Conditions of Approval or pern ditions.	s) nit



Verizon Wireless 15505 Sand Canyon Avenue Irvine, Ca. 92648

LETTER OF AUTHORIZATION (APPLICATION FOR ZOMING/LAND USE ENTITLEMENTS)

Property Address	73400 Ramon Road, City Of Thousand Palms, California
Vested Owner:	Shi-Kung Tsai
Assessor's Parcel	659-300-017-7; 650-300-015-2
Numbers:	
Verizon Site Name:	Arhal

The undersigned, authorizes Lot Angelas SMSA Limited Partnership, d/b/a Verizon Wireless, by AirTouch Cellular, its general partner, ("Verizon Wireless") with its principal offices at 180 Washington Valley Road, Bedminster, New Jersey 07921, its employees, representatives, agents and/or consultants to act as agent on the undersigned's behalf for the sole purpose of obtaining land use approvals, building permits and or any other entitlements necessary for the purpose of constructing and operating a wireless telecommunications facility, including FWA fillings, on the above identified parcel of land. It is understood that any application may be defield, modified, or approved with conditions, and that such conditions or modifications must be complied with prior to issuance of building permits.

It being further understood that signing this Letter of Authorization in no way creates an obligation of any kind.

Vested Owner:

By:	SA 4 111	/	. C∉
Print Nar	nse:		
Date:	12/3/2015		

INDEMNIFICATION AGREEMENT

This INDEMNIFICATION AGREEMENT ("Agreement"), made by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California ("COUNTY"), and Shi-Kung Tsai and Los Angeles SMSA Limited Partnership, a California Limited Partnership (collectively the "PROPERTY OWNER"), relating to the PROPERTY OWNER'S indemnification of the COUNTY under the terms set forth herein:

WITNESSETH:

WHEREAS, Shi-Kung Tsai has a legal interest in the certain real property described as APN 650-300-015 ("PROPERTY"); and,

WHEREAS, Los Angeles SMSA Limited Partnership, a California Limited Partnership has a leasehold interest in the PROPERTY; and,

WHEREAS, on December 30, 2015, PROPERTY OWNER filed an application for Plot Plan No. 25942 ("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: Shi-Kung Tsai 73400 Ramon Road Thousand Palms, CA 92271

With a copy to: Verizon Wireless Attn: Steven Lamb 15505 Sand Canyon Ave. Building D1 Irvine, CA 92618

- 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 in 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.

•	mayob as or the date witter.	
COUNTY: COUNTY OF RIVERSIDE, a political subdivision of the State of California	FORM APPROVED COUNTY CO BY: MELISSA R. CUSHMAN	UNSEL
By;	WELISSA R. CUSTIWAY	DATE
Charissa Leach Assistant Director of TLMA – Community Deve	elopment	
Dated:		
Dated,		
PROPERTY OWNER: Shi-Kung Tsai and Los Angeles SMSA Limited Partner a California Limited Partnership	ship,	
By: Shi dung Isai		

[Signatures continued on next page]

Dated: 2 - 13 - 18

Los Angeles SMSA Limited Partnership, a California Limited Partnership

By:	Air I ouch Cellular, Inc., a California Corporation
	Its General Partner dba Verizon Wireless
	Ву:
	Steven Lamb
	Director - Network Field Engineering
	Dated: 10/1/17
	Dateu. 1977 / /

PROPERTY OWNERS CERTIFICATION FORM

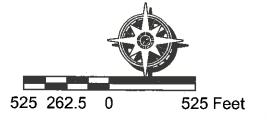
I, VINNIE NGUYEN, certify that on 7/25/2017
The attached property owners list was prepared by Riverside County GIS
APN (s) or case numbers PP 25947 F
Company or Individual's Name Planning Department
Distance buffered
Pursuant to application requirements furnished by the Riverside County Planning Departme
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
different owners, all property owners within a notification area expanded to yield a minimum
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 identification
off-site access/improvements, said list includes a complete and true compilation of the names ar
mailing addresses of the owners of all property that is adjacent to the proposed off-si
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.
NAME:Vinnie Nguyen
TITLE GIS Analyst
ADDRESS: 4080 Lemon Street 2 nd Floor
Riverside, Ca. 92502
TELEPHONE NUMBER (8 a.m. – 5 p.m.): (951) 955-8158

PP25942 (600 feet buffer)



Selected Parcels

693-132-056	693-062-024	693-061-019	693-061-008	693-062-043	693-131-002	693-061-020	693-061-010	693-132-053	693-062-011
693-062-012	693-131-001	693-131-006	693-062-023	693-061-015	693-132-050	650-300-017	650-300-018	693-131-004	693-131-010
693-061-022	693 - 062-008	693-132-045	693-062-044	693-061-018	693-062-042	693-062-022	693-132-054	650-300-014	693-061-016
		693-061-009							
693-062-034	693-061-006	693-062-041	693-133-002	693-062-020	693-062-033	693-061-014	693-062-048	693-062-021	693-062-046
693-061-023	693-132-049	693-132-002	693-062-018	693-061-017	693-061-007	693-062-029	693-062-027	693-062-038	693-131-003
		693-131-008						693-062-014	
693-132 - 057		693-131 - 012							
693-062-047	693-062-030	693-132-005	693-062-025	693-131-011	693-131-009	693-132-038	650-310-002	693-131-014	693-061-005
693-133-001	693-062 - 013	693-062-037	693-062-032	693-132-004	693-062-017	693-062-028	693-061-011	693-061-012	693-062-039
650-300-010	650-300-015	693-062-040	693-062-045	693-062-015		·		*	



, by



ASMT: 650300013, APN: 650300013 WEN LIAN, ETAL 1107 ORANGE GROVE AVE SOUTH PASADENA CA 91106

ASMT: 693061009, APN: 693061009 LUCRECIA HOPKINS, ETAL 73280 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 650300014, APN: 650300014 CATHERINE GRAHAM, ETAL 2801 1ST AVE NO 1219 SEATTLE WA 98121

ASMT: 693061010, APN: 693061010 ANITA HUDSON 5820 PUGET BEACH RD NE OLYMPIA WA 98516

ASMT: 650300018, APN: 650300018 BOBBIE KOURI 1 REGENCY DR RANCHO MIRAGE CA 92270 ASMT: 693061012, APN: 693061012 SHENANDOAH VENTURES 320 N PARK VISTA ST ANAHEIM CA 92806

ASMT: 650310002, APN: 650310002 PALM CREEK RANCH P O BOX 3725 RANCHO SANTA FE CA 92067 ASMT: 693061013, APN: 693061013 E JORGENSON 33351 TUBAC TRL THOUSAND PALMS CA 92276

ASMT: 693061005, APN: 693061005 BETTY BUDZIK, ETAL 15090 SE WOODLAND HTS RD AMITY OR 97101

ASMT: 693061014, APN: 693061014 IRENE GLADSON 4159 ROWLAND DR FAIRFIELD CA 94533

ASMT: 693061006, APN: 693061006 GLENNA SCHUTTE, ETAL 6 SAKWATAMAU DR WHITECORT AB CANADA T7S1E5

ASMT: 693061015, APN: 693061015 BILLIE FARMER 30130 ARBOL READL THOUSAND PALMS CA 92276

ASMT: 693061008, APN: 693061008 ALICE HANSELMAN 73270 COLONIAL DR THOUSAND PLMS, CA. 92276 ASMT: 693061016, APN: 693061016 ANN THILL, ETAL 73380 COLONIAL DR THOUSAND PLMS, CA. 92276 .,3



ASMT: 693061017, APN: 693061017 FLORENCE KOZIE, ETAL 73390 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693061018, APN: 693061018 GAIL MORRIS, ETAL 1205 CHERRY POINT RD COWICHAN BAY BC CANADA VOR1N2

ASMT: 693061019, APN: 693061019 MICHELINE MALOWSKI, ETAL 73410 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693061020, APN: 693061020 ALLENE BOISVERT P O BOX 244 THOUSAND PALMS CA 92276

ASMT: 693061021, APN: 693061021 MANUFACTURED HOME FINANCIAL PO BOX 20557 RIVERSIDE CA 92516

ASMT: 693061022, APN: 693061022 CAROLYNE SITTERLY 31220 VIA LAS PALMAS THOUSAND PLMS CA 92276

ASMT: 693061023, APN: 693061023 MARGARET BERNT, ETAL 11-7330 ELM RD AGASSIZ BC CANADA V0M1A2 ASMT: 693062008, APN: 693062008 CHUCK APPLE 73241 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693062009, APN: 693062009 IGOR FILIPOVIC, ETAL 831 CALLANT DR LITTLE RIVER SC 29566

ASMT: 693062010, APN: 693062010 EDGAR GILLHAM 73271 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693062011, APN: 693062011 ARSON BROWN 3398 CONDALIA AVE YUCCA VALLEY CA 92284

ASMT: 693062012, APN: 693062012 AUDREY FEIT CASTRO 73291 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693062013, APN: 693062013 BERNICE FREEBURN, ETAL 73301 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693062014, APN: 693062014 M REAL 1, ETAL 80579 PLUM INDIO CA 92201



ASMT: 693062015, APN: 693062015 WILLIAM KEHOE 2922 W GARFIELD ST SEATTLE WA 98199

222 W GARFIELD ST 73391 COLONIAL DR
EATTLE WA 98199 THOUSAND PLMS, CA. 92276

ASMT: 693062016, APN: 693062016 MARIA LOZANO 73331 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693062023, APN: 693062023 BEVERLY MAXFIELD 73401 COLONIAL DR THOUSAND PLMS, CA. 92276

ASMT: 693062022, APN: 693062022

RYAN SUMNER, ETAL

ASMT: 693062017, APN: 693062017 JULIE PHILLIPS, ETAL PO BOX 2337 NEWPORT OR 97365 ASMT: 693062024, APN: 693062024 ABDOL SHARIFI 38191 VIA LA COLINA MURRIETA CA 92563

ASMT: 693062018, APN: 693062018 JERRY SHEEHAN 32805 BARCELONA DR THOUSAND PLMS CA 92276 ASMT: 693062025, APN: 693062025 RITA SZOSTAK, ETAL 55 10824 152ND ST SURREY BC CANADA V3R4H2

ASMT: 693062019, APN: 693062019 SUZANNE SCOTT, ETAL 73271 SAN CARLOS DR THOUSAND PLMS CA 92276 ASMT: 693062026, APN: 693062026 MARGRET DUIN 48 4001 OLD CLAYBURN RD ABBOTSFORD BC CANADA V3G1C5

ASMT: 693062020, APN: 693062020 MARBEE AMIRGHAN, ETAL 33401 ACAPULCO TRL THOUSAND PLMS CA 92276 ASMT: 693062027, APN: 693062027 JOHN COLES 3252 MERION DR THOUSAND PLMS CA 92275

ASMT: 693062021, APN: 693062021 J HARTSHORN 73381 COLONIAL DR THOUSAND PLMS, CA. 92276 ASMT: 693062028, APN: 693062028 SEYED YAGHOUBI P O BOX 37 LA QUINTA CA 92247 

ASMT: 693062029, APN: 693062029 JOAN ABBOTT 73450 PINE VALLEY DR THOUSAND PLMS, CA. 92276

ASMT: 693062036, APN: 693062036 JUNE CARD 73380 PINE VALLEY DR THOUSAND PLMS, CA. 92276

ASMT: 693062030, APN: 693062030 SUE BURR, ETAL 73440 PINE VALLEY DR THOUSAND PLMS, CA. 92276 ASMT: 693062037, APN: 693062037 LANETTE MCEACHREN, ETAL 15662 SEMIAHMOO AVE WHITE ROCK BC V4B 1V4 CANADA

ASMT: 693062031, APN: 693062031 LAURIE HIRTH 73430 PINE VALLEY DR THOUSAND PLMS CA 92276 ASMT: 693062038, APN: 693062038 JUDY VERRY, ETAL 2238 AUBURN RAVINE DR LINCOLN CA 95648

ASMT: 693062032, APN: 693062032 ROBERT MYERS 33520 LES RD THOUSAND PLMS CA 92276 ASMT: 693062039, APN: 693062039 SHERYL BURAKOFF 219 ATTICA DR LONG BEACH CA 90803

ASMT: 693062033, APN: 693062033 THOMAS HORNER, ETAL 73410 PINE VALLEY DR THOUSAND PLMS, CA. 92276

ASMT: 693062040, APN: 693062040 DONNA RAMSAY, ETAL 73340 PINE VALLEY DR THOUSAND PLMS, CA. 92276

ASMT: 693062034, APN: 693062034 FUBK 601 E CHARLESTON BL NO 102 LAS VEGAS NV 89104 ASMT: 693062041, APN: 693062041 LINDA BURESH, ETAL 73330 PINE VALLEY DR THOUSAND PLMS, CA. 92276

ASMT: 693062035, APN: 693062035 EARNEST BARTLEY 73390 PINE VALLEY DR THOUSAND PLMS, CA. 92276 ASMT: 693062042, APN: 693062042 DANNY MCCARTHY 1304 SUMMIT ST NO 112 AUSTIN TX 78741



ASMT: 693062043, APN: 693062043 ALICIA BARKER 73221 SAN CARLOS DR THOUSAND PLMS CA 92276

ASMT: 693062044, APN: 693062044 PATRICIA RUSSELL, ETAL 73300 WYCONDA ST THOUSAND PLMS, CA. 92276

ASMT: 693062045, APN: 693062045 MARY SIEBEN, ETAL 3614 145 AVE EDMONTON AB CANADA T5Y2K7

ASMT: 693062046, APN: 693062046 JANICE SHAW, ETAL 73280 WYCONDA ST THOUSAND PLMS, CA. 92276

ASMT: 693062047, APN: 693062047 KAROLYN GOODMAN, ETAL 73270 WYCONDA ST THOUSAND PALMS CA 92276

ASMT: 693062048, APN: 693062048 IRMA ROJAS 73260 WYCONDA ST THOUSAND PLMS, CA. 92276

ASMT: 693062049, APN: 693062049 EILEEN COOMBE 2101 EAGLE WATCH DR HENDERSON NV 89012 ASMT: 693131001, APN: 693131001 BARBARA CARTER 32153 WELLS FARGO THOUSAND PLMS, CA. 92276

ASMT: 693131002, APN: 693131002 JEANNETTE STOLLER, ETAL 6865 DOMINGO DR RANCHO MURIETA CA 95683

ASMT: 693131003, APN: 693131003 DELFINA TERRAZA, ETAL 30145 ARBOL REAL THOUSAND PALMS CA 92276

ASMT: 693131006, APN: 693131006 BARBARA CIOCH 73-221 SAN CARLOS DR THOUSAND PALMS CA 92276

ASMT: 693131007, APN: 693131007 KARLA POLING 525 PARK BLVD APT 59 OGDEN UT 84401

ASMT: 693131008, APN: 693131008 TIBURSIA DELGADO, ETAL P O BOX 276 THOUSAND PLMS CA 92276

ASMT: 693131009, APN: 693131009 NORMA RUTLEDGE 73564 BLACK EAGLE DR THOUSAND PLMS, CA. 92276 - 12



ASMT: 693131010, APN: 693131010 CAL 1ST HOLDING CORP C/O KEN LETOURNEAU PO BOX 5022 BELLFLOWER CA 90707

ASMT: 693131011, APN: 693131011 FLEDA DUSHAUNE, ETAL 73600 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693131012, APN: 693131012 LUCIA BALBINI PO BOX 532 THOUSAND PLMS CA 92276

ASMT: 693131013, APN: 693131013 LORAINE HARPER 73632 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693131014, APN: 693131014 PATRICIA SIMMONS 73654 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693132001, APN: 693132001 KARLA MARRIOTT 525 PARK BLV APT 59 OGDEN UT 84401

ASMT: 693132002, APN: 693132002 CHERIE MORGAN, ETAL 73541 BLACK EAGLE DR THOUSAND PLMS, CA. 92276 ASMT: 693132003, APN: 693132003 MARIA BLANCO 73221 WYCONDA ST THOUSAND PALMS CA 92276

ASMT: 693132004, APN: 693132004 ANA HERNANDEZ, ETAL 73585 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693132005, APN: 693132005 MICHELE HURST 73607 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693132006, APN: 693132006 LOLITA ELGUIRA, ETAL 73619 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693132007, APN: 693132007 JOSE AMAYA 73631 BLACK EAGLE DR THOUSAND PLMS, CA. 92276

ASMT: 693132037, APN: 693132037 NANCY ANTUS, ETAL 73650 PACHETA SQ THOUSAND PLMS, CA. 92276

ASMT: 693132038, APN: 693132038 OSCAR HERNANDEZ 73640 N PACHETA SQ THOUSAND PLMS, CA. 92276 · · ·



ASMT: 693132045, APN: 693132045 CINDY ROSE 32150 PAINTED ROCK CIR THOUSAND PLMS, CA. 92276

ASMT: 693132046, APN: 693132046 E SMITH 32130 PAINTED ROCK CIR THOUSAND PLMS, CA. 92276

ASMT: 693132047, APN: 693132047 MELINDA BEALL, ETAL 32129 PAINTED ROCK CIR THOUSAND PLMS, CA. 92276

ASMT: 693132048, APN: 693132048 ELIZABETH HUMMER, ETAL 32149 PAINTED ROCK CIR THOUSAND PLMS, CA. 92276

ASMT: 693132049, APN: 693132049 ANN LEONOVICH, ETAL 32179 PAINTED ROCK CIR THOUSAND PLMS, CA. 92276

ASMT: 693132050, APN: 693132050 ROXY SNELL, ETAL P O BOX 761 THOUSAND PALMS CA 92276

ASMT: 693132053, APN: 693132053 ARDIS REED 219 TREETOP LN HIDAWAY TX 75771 ASMT: 693132054, APN: 693132054 DENISE MOTTO 32186 WELLS FARGO RD THOUSAND PLMS, CA. 92276

ASMT: 693132055, APN: 693132055 MARYANN PASCOE 31112 VIA PARED THOUSAND PLMS CA 92276

ASMT: 693132056, APN: 693132056 ABBAS SHARGHI P O BOX 3922 APPLE VALLEY CA 92307

ASMT: 693132057, APN: 693132057 MARIA LOERA, ETAL 31305 DESERT MOON RD THOUSAND PALMS CA 92276

ASMT: 693133001, APN: 693133001 RICHARD SMITH P O BOX 682 COLTON CA 92324

ASMT: 693133002, APN: 693133002 GORDON NEEDS P O BOX 522 THOUSAND PALMS CA 92276 Shi Kung Tsai 73070 Ramon Rd. Thousand Palms, CA 92276

Shi Kung Tsai 73070 Ramon Rd. Thousand Palms, CA 92276

J5 Infrastructure Attn: Andrea Urbas 1554 Barton Rd. #355 Redlands, CA 92373

. .

J5 Infrastructure Attn: Andrea Urbas 1554 Barton Rd. #355 Redlands, CA 92373

Verizon Wireless 15505 Sand Canyon Ave. Building D1 Irvine, CA 92618

Verizon Wireless 15505 Sand Canyon Ave. Building D1 Irvine, CA 92618

Paul & GiGi Palmer 30940 Desert Moon Drive Thousand Palms, CA.

£.

P. O. Box 8
Thousand Palms, CA 92276



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

	 ☐ Office of Planning and Research (OPR) P.O. Box 3044 Sacramento, CA 95812-3044 ☑ County of Riverside County Clerk 	FROM:	Rive ⊠	erside County Planning Department 4080 Lemon Street, 12th Floor P. O. Box 1409 Riverside, CA 92502-1409		38686 El Cerrito Road Palm Desert, California 92211
SUBJE	CT: Filing of Notice of Determination in compliance w	vith Section	21152	of the California Public Resources (ode.	
	42 /EA42866					
•	itle/Case Numbers					
	heeler	<u>(951) 9</u> Phone N		160		· · · · · · · · · · · · · · · · · · ·
N/A						
State Cle	paringhouse Number (if submitted to the State Clearinghouse)			·····		
VZW/C	Cortel c/o Andrea Urbas	1554 E Address		Road #355 Redlands, CA 92373		
·	oject site is located north of Ramon Road, south of La				_	
Positionarea is area In this is area In this area is area. In this is area In this area is area. In this area is area. In this area is area. In this area is area. In this area is area. In this area is area. In this area is are	as; one (1) 4-foot microwave dish; twelve (12) Remning Satellite antennas; one (1) DC generator; and one enclosed by a 6-foot-tall chain-link fence with brown siescription to advise that the Riverside County Planning Director the following determinations regarding that project: The project WILL NOT have a significant effect on the ence project with the provision of the Lead Agency and the Lead Agency	e (1) electric lats and fau r, as the lea nvironment. e project pu cy. e approval co as NOT ado opted a. ses, and rec	cal me ix vines ad age irsuant of the p opted.	ter box inside a 625-sqft. lease areas. ency, has approved the above-reference to the provisions of the California Eropoject.	a on a	project on February 26, 2018, and has mental Quality Act (\$3,069.75+\$50.00)
)eparti	ment, 4080 Lemon Street, 12th Floor, Riverside, CA 92					
	Signature	Project I	Planne	Title	_	 Date
Date R	eceived for Filing and Posting at OPR:					
Plea	ase charge deposit fee case#: ZEA42866 ZCFG06238 。					

FOR COUNTY CLERK'S USE ONLY

INVOICE (PLAN-CFG06238) FOR RIVERSIDE COUNTY

BILLING CONTACT
Urbas Vzw/Cortel/Andrea

County of Riverside Trans. & Land Management Agency



1554 Barton Rd, Ste 355 Redlands, Ca 92373

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
PLAN-CFG06238	12/30/2015	12/30/2015	Paid In Full

REFERENCE NUMBER	FEE NAME		TOTAL
CFG06238	0451 - CF&G TRUST		\$2,210.25
	0452 - CF&G TRUST: RECORD FEES		\$50.00
73400 Ramon Rd Thousand Palms,		SUB TOTAL	\$2,260.25

TOTAL \$2,260.25

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 06, 2018 Page 1 of 1