

PLANNING DEPARTMENT

9:00 A.M. APRIL 3, 2019

Planning Commissioners 2019 **AGENDA** REGULAR MEETING

RIVERSIDE COUNTY PLANNING COMMISSION

COUNTY ADMINISTRATIVE CENTER
First Floor Board Chambers
4080 Lemon Street, Riverside, CA 92501

1st District Carl Bruce Shaffer

Any person wishing to speak must complete a "SPEAKER IDENTIFICATION FORM" and submit it to the Hearing Secretary. The purpose of the public hearing is to allow interested parties to express their concerns. Please do not repeat information already given. If you have no additional information, but wish to be on record, simply provide your name and address and state that you agree with the previous speaker(s).

2nd **District** Aaron Hake

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

3rd District Ruthanne Taylor-Berger In compliance with the Americans with Disabilities Act, if you require reasonable accommodations please contact Elizabeth Sarabia, TLMA Commission Secretary, at (951) 955-7436 or e-mail at esarabia@rivco.org. Requests should be made at least 72 hours prior to the scheduled meeting. Alternative formats are available upon request.

CALL TO ORDER:

NONE

SALUTE TO THE FLAG – ROLL CALL

4th **District** Bill Sanchez Chairman

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

5th District Eric Kroencke Vice-Chairman 1.1 FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36639 – Applicant: Kevin T. Doan – First Supervisorial District – Woodcrest Zoning District – Lake Mathews/Woodcrest Area Plan: Rural Community – Very Low Density Residential (RC-VLDR) (1 acre min.) – Rural – Rural Mountainous (RM) (10 acre min.) – Location: Northerly of Nandina Avenue, easterly of Washington Street, southerly of Via los Caballeros, and westerly of Porter Avenue – 37.19 Acres (273-310-053) – 37.62 Acres (273-310-054) – Zoning: Residential Agricultural – 10 Acre Minimum (R-A-10) – Residential Agricultural – 1 Acre Minimum (R-A-1) – Approved Project Description: A Schedule "B" subdivision of 74.81 gross acres to create 52 residential lots – REQUEST: First Extension of Time Request for Tentative Tract Map No. 36639, extending the expiration date to February 9, 2022. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

Assistant TLMA Director Charissa Leach, P.E.

2.0 GENERAL PLAN AMENDMENT INITIATION PROCEEDINGS: 9:00 a.m. or as soon as possible thereafter (Presentation available upon Commissioners' request)

Legal Counsel
Michelle Clack
Chief Deputy
County Counsel

- 3.0 PUBLIC HEARING CONTINUED ITEMS: 9:00 a.m. or as soon as possible thereafter.
- 3.1 CHANGE OF ZONE NO. 7937, TENTATIVE TRACT MAP NO. 37294 and PLOT PLAN NO. 26249 Intent to Adopt a Mitigated Negative Declaration EA43021 Applicant: Newland Homes, LLC Engineer: Proactive Engineering Third Supervisorial District Rancho California Zoning Area Southwest Area Plan Community Development: Medium Density Residential (CD-MDR) (2 5 dwelling units per acre) Rural: Rural Residential (R-RR) Location: Northerly of Los Alamos Road, southerly of De Caron Street, easterly of Suzi Reid Way, and westerly of Briggs Road 12.5 Gross Acres Zoning: Rural Residential (R-R) REQUEST: The Change of Zone No. 7937 is a proposal to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4). The Tentative Tract Map No. 37294 is a proposal for a Schedule "A" subdivision of 12.5 gross acre area into 48 single-family residential lots, ranging in size from 5,017 to 7,998 sq. ft., and also includes one (1) water quality basin, and four (4) open space lots consisting of 3.6 acres. The Plot Plan No. 26249 is a proposal for a development plan with elevations and floorplans on 48 lots for the Tentative Tract Map No. 37294. Continued from March 20, 2019. Project Planner: Dionne Harris at (951) 955-6836 or email at dharris@rivco.org.

PLANNING COMMISSION APRIL 3, 2019

- **4.0** PUBLIC HEARING NEW ITEMS: 9:00 a.m. or as soon as possible thereafter.
- 4.1 CONDITIONAL USE PERMIT NO. 180013 Exempt from the California Environmental Quality Act (CEQA), pursuant to Section 15061(b)(3) (No potential for causing a significant effect on the environment) and Section 15303(c) (New Construction or Conversion of Small Structures) Applicant: Ghulam Hazrat Engineer/Representative: TR Design Group Second Supervisorial District El Cerrito Zoning District Temescal Canyon Area Plan Community Development: Commercial Retail Location: The project is located northerly of Ontario Avenue, southerly of Hillside Street, easterly of Consul Avenue, and westerly of Diplomat Avenue 0.89 acres Zoning: General Commercial (C-1/CP) REQUEST: The Conditional Use Permit proposes to construct a 1,701 sq. ft. office building for used automobile sales. The proposed use will include two (2) offices, a waiting area, kitchen, restroom, and a two (2) car garage for employee parking. The project site will also include 8,360 sq. ft. of outdoor sales/display area, as outlined in the site plan. The business will have a total of two (2) employees and the business operating hours are from 10:00 a.m. to 6:00 p.m., Monday through Sunday. Project Planner: David Alvarez at (951) 955-5719 or email at daalvarez@rivco.org.
- **5.0** WORKSHOPS:

NONE

- 6.0 ORAL COMMUNICATION ON ANY MATTER NOT ON THE AGENDA
- 7.0 DIRECTOR'S REPORT
- **8.0** COMMISSIONERS' COMMENTS



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1 1

Planning Commission Hearing: April 3, 2019

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Case Number(s): TR36639E01 Applicant(s):

Area Plan: Lake Mathews/Woodcrest Kevin T. Doan

Zoning Area/District: Woodcrest District c/o Michael Brendecke

Supervisorial District: First District

Project Planner: Gabriel Villalobos

APNs: 273-310-053 & 273-310-054

Kevin T. Doan

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of Tentative Tract Map No. 36639 has requested an extension of time to allow for the recordation of the final map to subdivide 74.81 acres into 52 residential lots.

The project is located north of Nandina Ave, east of Washington St, south of Via los Caballeros, and west of Porter Ave.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36639, extending the expiration date to February 9, 2022, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36639 Planning Commission Extension of Time Report: April 3, 2019 Page 2 of 3

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 36639 was originally approved at Planning Commission on September 30, 2015. It proceeded to the Board of Supervisors along with Change of Zone No. 7843 where both applications were approved on February 9, 2016.

The First Extension of Time was received January 29, 2019, ahead of the expiration date of February 9, 2019. The applicant and the County discussed conditions of approval and reached consensus on February 27, 2019.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of seven (7) new conditions of approval, in order to be able to make a determination that the project does not adversely affect the general health, safety, and welfare of the public. The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (February 27, 2019) indicating the acceptance of the seven (7) recommended conditions.

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

Riverside County Tentative Map Extensions

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

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

This, 1st extension will grant 3 years. The remaining number of years available to extend this tentative map after this approval will be 3 years and would expire on February 9, 2025.

Therefore, upon an approval action by the Planning Commission, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, this Tentative Map's expiration date will become February 9, 2022. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

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

FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36639 Planning Commission Extension of Time Report: April 3, 2019 Page 3 of 3

FINDINGS

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

Extension of Time Findings

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

Template Location: Y:\Planning Case Files-Riverside office\TR36639\EOT 1

1st EOT for TR36639

Vicinity Map



County Centerline Names

County Centerlines Blueline Streams

City Areas

ex loa

Tijuana

Notes

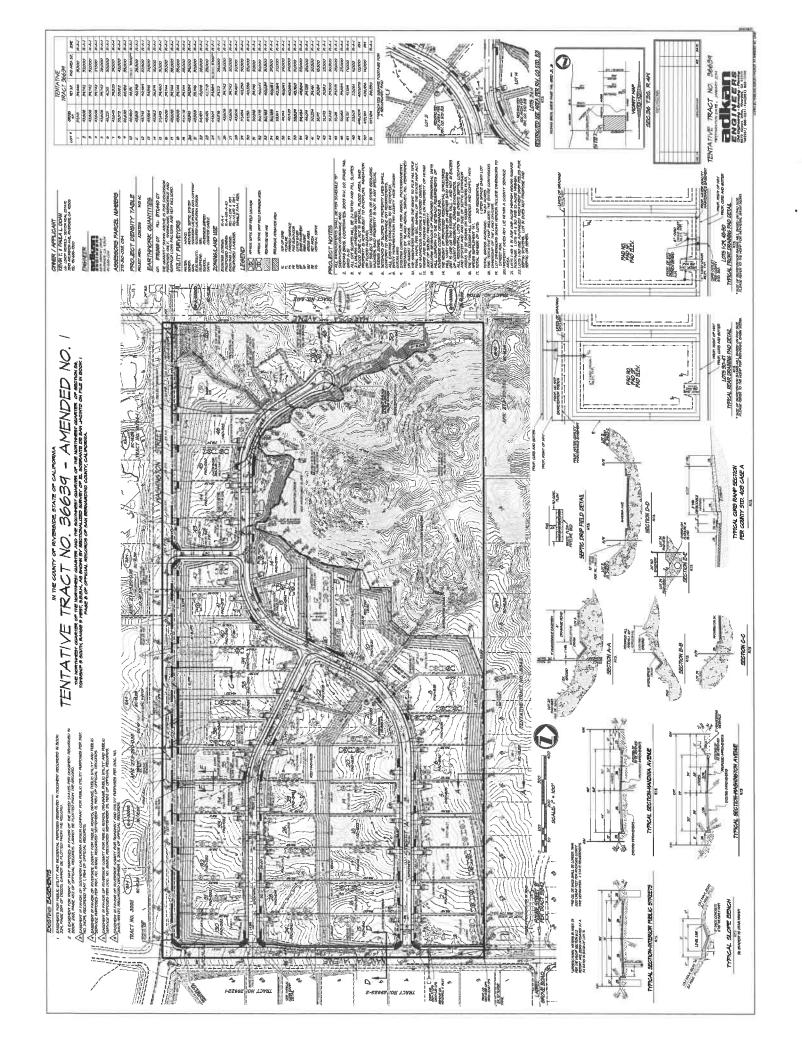
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or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

REPORT PRINTED ON... 3/22/2019 3:30:13 PM

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Extension of Time Environmental Determination

Project Case Number:	TR36639							
Original E.A. Number:	42663							
Extension of Time No.:	1st EOT							
Original Approval Date:	February 9, 2016							
Project Location: <u>North o</u> Porter Ave	f Nandina Ave, East of Washington St, South of Via los Caballeros, West of							
Project Description: a Scl	nedule "B" division to create 52 residential lots.							
impact report was reviewed the original proposal have the proposed development been made:	Tentative Tract Map and its original environmental assessment/environmental ed to determine: 1) whether any significant or potentially significant changes in e occurred; 2) whether its environmental conditions or circumstances affecting at have changed. As a result of this evaluation, the following determination has							
ENVIRONMENTAL TIME, because all p Negative Declaratio pursuant to that earl	the proposed project could have a significant effect on the environment, NO NEW DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF potentially significant effects (a) have been adequately analyzed in an earlier EIR or no pursuant to applicable legal standards and (b) have been avoided or mitigated er EIR or Negative Declaration and the project's original conditions of approval.							
one or more potent which the project is TO APPROVAL OF adequately analyzed (b) have been avoid	he proposed project could have a significant effect on the environment, and there are ally significant environmental changes or other changes to the circumstances under undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR THE EXTENSION OF TIME, because all potentially significant effects (a) have been I in an earlier EIR or Negative Declaration pursuant to applicable legal standards and ed or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the ditions of approval which have been made and agreed to by the project proponent.							
I find that there are circumstances unde may not address, a cannot be determine REQUIRED in order may be needed, a Regulations, Section environmental asses	one or more potentially significant environmental changes or other changes to the which the project is undertaken, which the project's original conditions of approval and for which additional required mitigation measures and/or conditions of approval at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS to determine what additional mitigation measures and/or conditions of approval, if any, and whether or not at least one of the conditions described in California Code of 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the assent/initial study shall be used to determine WHETHER OR NOT THE EXTENSION BE RECOMMENDED FOR APPROVAL.							
have a significant ef	al project was determined to be exempt from CEQA, and the proposed project will not fect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS TO APPROVAL OF THE EXTENSION OF TIME.							
Signature: Gabriel Villalot	Date: 3/22/19 Pos, Project Planner Date: 4 Post Charissa Leach, Assistant TLMA Director							

Villalobos, Gabriel

From:

Kevin Doan < kevintdoan@gmail.com>

Sent:

Wednesday, February 27, 2019 3:09 PM

To: Cc: Villalobos, Gabriel Michael Brendecke

Subject:

[EXTERNAL MAIL] First Extension of Time Request for Tentative Tract Map No. 36639

Hello Gabriel,

We, the Extension of Time Applicants, have looked over your email and we accept the conditions of approval for the following:

50. REQ E HEALTH DOCUMENTS

80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT

90. WQMP REQUIRED

60. REQ BMP SWPPP WQMP

90. WOMP COMP AND BSN REG

60. FINAL WQMP FOR GRADING

Please let us know if you need any additional information from us and if not then please proceed and begin preparing the staff report package for a Planning Commission hearing.

Thank you,

Kevin and Pauline Doan



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Agency Director

Juan C. Perez



03/22/19, 3:37 pm TR36639E01

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for TR36639E01. 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.

BS-Grade

BS-Grade. 1

0010-BS-Grade-MAP - 2:1 MAX SLOPE RATIO

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

Comments: INEFFECT JAIESPIN 20160223 RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade. 2

0010-BS-Grade-MAP - DISTURBS NEED G/PMT

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

Comments: INEFFECT JAIESPIN 20160223 RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506 TR36639

BS-Grade, 3

0010-BS-Grade-MAP - DRNAGE & TERRACING

Provide drainage facilities and terracing in conformance with the California Building Code's chapter on "EXCAVATION & GRADING".

Comments: INEFFECT JAIESPIN 20160223 RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506 TR36639

BS-Grade. 4

0010-BS-Grade-MAP - 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

BS-Grade. 4

0010-BS-Grade-MAP - DUST CONTROL (cont.)

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade. 5

0010-BS-Grade-MAP - EROS 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.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade, 6

0010-BS-Grade-MAP - 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.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade, 7

0010-BS-Grade-MAP - GENERAL INTRODUCTION

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

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade 8

0010-BS-Grade-MAP - MANUFACTURED SLOPES

Plant and irrigate all manufactured slopes equal to or greater than 3 feet in vertical height with drought tolerant grass or ground cover; slopes 15 feet or greater in vertical height shall also be planted with drought tolerant shrubs or trees in accordance with the

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 8 0010-BS-Grade-MAP - MANUFACTURED SLOPES (cont.)

requirements of Ordinance 457.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade. 9

0010-BS-Grade-MAP - MINIMUM DRNAGE GRADE

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

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade, 10

0010-BS-Grade-MAP - 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.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

BS-Grade. 11

0010-BS-Grade-MAP - 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.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND SGONZALE 20150506

DRAFT SGONZALE 20150506

TR36639

BS-Grade, 12

0010-BS-Grade-MAP - SLOPE SETBACKS

Observe slope setbacks from buildings & property lines per

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 12

0010-BS-Grade-MAP - SLOPE SETBACKS (cont.)

the California Building Code as amended by Ordinance 457.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND SGONZALE 20150506 DRAFT SGONZALE 20150506

TR36639

E Health

E Health. 1

0010-E Health-ATU - MAINTAIN SETBACKS

Each lot shall maintain all required setbacks associated with the use of an Advanced Treatment Unit (ATU). No part of the proposed ATU shall be located in Environmental Constraint Areas including specified "Do Not Disturbed" areas without written consent from the appropriate regulatory agency.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND MMISTICA 20140529 DRAFT MMISTICA 20140529

TR36639

E Health. 2

0010-E Health-DEH SITE EVALUATION

PRIOR TO THE ISSUANCE OF A BUILDING PERMIT, a site evaluation shall be conducted by the Department of Environmental Health (DEH) staff. The applicant must ensure that the groundwater detection boring (4 inch perforated pipe installed at a depth that extends at least 10 feet below the proposed leach line trench bottom) is installed for DEH staff to evaluate.

In addition, the applicant must ensure that the job property is clearly identified with a durable placard delineating the site address or APN as well as ensure that all property corners are clearly staked or marked.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND MMISTICA 20140529

TR36639

E Health. 3

0010-E Health-INDUSTRIAL HYGIENE-NOISE STUDY

Noise Consultant: Vista Environmental 1021 Didrikson Way Laguna Beach, CA 92651

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 3 0010-E Health-INDUSTRIAL HYGIENE-NOISE STUDY

(cont.)

Noise Study: "Noise Impact Analysis Tentative

Tract Map No. 36639, County of Riverside" dated January 27, 2014. Project No.13096

Based on the County of Riverside, Industrial Hygiene Program's review of the aforementioned Noise Study, TR 36639 shall comply with the recommendations set forth under the Industrial Hygiene Program's response letter dated February 6, 2014 c/o Steve Hinde (RivCo Industrial Hygienist).

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

Comments: INEFFECT JAIESPIN 20160223

RECOMMND MMISTICA 20140227

TR36639

E Health, 4 0010-E Health-TR 36639 - SAN53 COMMENTS

The Department of Environmental Health (DEH) will accept for review the proposed use of an Advanced Treatment Unit (ATU) for each lot based on Aragon Geotechnical, Inc. Soils Percolation Report Project No. 4189-P dated December 2, 2013. Additional requirements may apply if the parameters set forth in said report cannot be met.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND MMISTICA 20140529

DRAFT MMISTICA 20140529

TR36639

E Health. 5 0010-E Health-WMWD POTABLE WATER SERVICE

Tract Map 36639 is proposing to receive potable water service from Western Municipal Water District (WMWD). It is the responsibility of the developer to ensure that all requirements to obtain potable water service are met with WMWD as well as all other applicable agencies. Any existing well(s) shall be properly removed or abandoned under permit with the Department of Environmental Health.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND MMISTICA 20140529

TR36639

Fire

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 1 0010-Fire-MAP-#16-HYDRANT/SPACING (cont.)

Fire. 1 0010-Fire-MAP-#16-HYDRANT/SPACING

Schedule "B" fire protection approved standard fire hydrants, (6"x4"x2 1/2") located one at each street intersection and spaced no more than 330 feet apart in any direction, with no portion of any lot frontage more than 165 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 2 hour duration at 20 PSI.

Shall include perimeter streets at each intersection and spaced 1,000 feet apart.

Comments: INEFFECT JAIESPIN 20160223
RECOMMND PLANGE 20150819
DRAFT PLANGE 20150819
RECOMMND CEDWARDS 20150806
DRAFT CEDWARDS 20150806
RECOMMND CEDWARDS 20150805
DRAFT CEDWARDS 20150805 C000778708
TR36639

Fire. 2 0010-Fire-MAP-#50-BLUE DOT REFLECTORS

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

Comments: INEFFECT JAIESPIN 20160223 RECOMMND CEDWARDS 20150805 TR36639

Flood

Flood. 1 0010-Flood-MAP FLOOD HAZARD REPORT

Tract Map 36639 is a proposal to subdivide a 74.8-acre site for residential use in the Mockingbird Canyon area. The site is located at the northeast corner of Nandina Avenue and Washington Street. Change of Zone 7843, which is a proposal to change the current zoning of Residential Agricultural 1-Acre Minimum (R-A-1) to Residential Agricultural 1-Acre Minimum (R-A-1) and Residential Agricultural 10-Acre Minimum (R-A-10) for the, is being processed concurrently.

Flood

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

The site lies along the western edge of the Three Sisters ridge and receives little tributary offsite stormwater runoff from the east. The entire site and the tributary offsite flows drain to Mockingbird Canyon. Onsite and offsite storm flows travel in an east to westerly direction with 4 discharge locations to existing storm drains or culverts. The northern portion of the site has no tributary offsite while the onsite flows naturally drain from the east to the northwest corner and collected by an existing 24-inch storm drain in Mariposa Avenue. The middle portion receives flows from a tributary offsite drainage area of approximately 13 acres to the east. These flows naturally drain to the west and where they are collected by an existing 42-inch culvert under Washington Street (constructed by Tract Map 29622/IP02015). The southeast corner of the site receives flows from a tributary offsite drainage area of approximately 8 acres. These flows are proposed to be collected in a concrete-lined v-ditch behind the lots. The ditch convevs these offsite flows south to an existing culvert under Nandina Avenue. The street flows in Nandina Avenue and onsite flows are collected by an existing catch basin for an existing storm drain at the intersection with Washington Street (southwest corner of the site) and conveyed south.

The development of this site would generate increase peak flow rates and adversely impact the downstream property owners. Additionally, the grading design for the development proposes a diversion of onsite drainage areas to the existing facilities. Mitigation shall be required to offset any impacts. This development proposes a series of onsite storm drains contained within the public road right-of-way or drainage easements (minimum of 20-feet) as well as small bioretention basins in each individual lot for water quality mitigation. The drainage plan and preliminary design of the water quality mitigation plan (WQMP) have been reviewed and approved by the Transportation Department. The Transportation Department will review the final design of the water quality and hydrologic conditions of concern mitigation as well as the onsite drainage facilities at the improvement plan stage of this development prior to the issuance of permits.

This project is located within the Mockingbird Canyon watershed which lacks adequate drainage infrastructure, therefore the District is concerned about development

ADVISORY NOTIFICATION DOCUMENT

Flood

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

occurring in this watershed. The cumulative effect of ongoing development will cause increased storm runoff. which will have a significant adverse impact on downstream properties. A practical and equitable mitigation measure for such an impact is the adoption and implementation of an Area Drainage Plan for Mockingbird Canyon. In view of the serious flooding problems, it is recommended that no development be permitted in the Mockingbird Canyon area until such time that the Board of Supervisors adopts the Mockingbird Canyon Area Drainage Plan. Alternatively, a Special Drainage Facility Agreement for the payment of "fees" to mitigate flood problems caused by the development could be offered by the developer to the County. The developer has written a letter to the Board requesting that a condition of approval be added to the project covering a Special Drainage Facility Agreement. The letter and the signed agreement have been submitted to the District for execution.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND MMARTIN 20150716 DRAFT MMARTIN 20150716 RECOMMND MMARTIN 20150518 TR36639

Flood. 2 0010-Flood-MAP MOCKINGBIRD FEE

This development is located within the Mockingbird Canyon area, and the Developer has agreed to pay \$500.00 per lot to mitigate the effect of the impact upon drainage facilities caused by this development. An agreement between the Developer and the County to this effect has been executed. Payment of this amount can be made at the time of recordation or may be deferred to the time of issuance of grading or building permits on the individual lots. The developer may elect to defer payment to the grading and building permit stage.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND MMARTIN 20150518 DRAFT MMARTIN 20150518 TR36639

Planning

Planning. 1 0010-Planning-MAP - ALUC PROHIBITED USE

The following uses/activities are not included in the

Planning

Planning. 1 0010-Planning-MAP - ALUC PROHIBITED USE (cont.) project shall be prohibited at this site, in accordance with Note 1 on Table 4 of the Lake Mathews/Woodcrest Area Plan:

- a. Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations 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 climbg 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.
- d. Any use which would generate electrical interference that may be determined to the operation of aircraft and/or aircraft instrumentation.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150820

TR36639

Planning. 2

0010-Planning-MAP - DESIGN GUIDELINES

The project shall conform to Countywide Design Standards and Guidelines adopted January 13, 2004.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413

TR36639

Planning, 3

0010-Planning-MAP - FEES FOR REVIEW

Any subsequent review/approvals required by the conditions of approval, including but not limited to grading or building plan review or review of any mitigation monitoring requirement, shall be reviewed on an hourly basis, or other appropriate fee, as listed in ounty Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is

Planning

Planning. 3 0010-Planning-MAP - FEES FOR REVIEW (cont.)

intended to comply with.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning. 4 0010-Planning-MAP - GEO02358

County Geologic Report (GEO) No. 2358, submitted for this project (TR36639) was prepared by Aragon Geotechnical, Inc. and is entitled: "Preliminary Geotechnical Investigation, Tentative Tract Map No. 36639, Northeast of Washington Street at Nandina Avenue, Woodcrest, California", dated January 14, 2014.

GEO02358 concluded:

- 1. The closest known active regional fault traces are associated with the Elsinore Fault where it passes southeast of Corona into Temescal Valley, about 9.7 miles away.
- 2. Chances for direct surface fault rupture affecting the project are extremely remote.
- 3.All Southern California construction is considered to be at risk of experiencing strong ground motion during a structure's design life.
- 4. The site lacks liquefaction susceptibility and is not at risk, based on the presence of crystalline bedrock.
- 5.Granitic bedrock is also considered to have zero potential for strain settlement.
- 6. The hills appear to make deep seated landslide potential virtually nil.
- 7.Manufactured cut and fill slopes at the preliminary design heights and inclinations shown on the Geotechnical Map should perform satisfactorily if properly constructed.
- 8. Rockfall potential was identified.
- 9.No hazards are imposed by tsunami, seiching, or failures of tanks or dam embankments.

Planning

Planning. 4 0010-Planning-MAP - GEO02358 (cont.) 10.Based on data and field outcrop interpretations, grading per the tentative map will encounter non-rippable materials in several locations. Blasting may be required.

11. Oversize rock is anticipated.

GEO02358 recommended:

- 1.All existing fill, colluvium, alluvium, and in-place residual soil should be removed to competent bedrock in engineered fill areas, or shallow cut areas where said materials have not been completely stripped before achieving grade.
- 2. Civil design to minimize pad cut depths could be considered to reduce costly rock excavation volumes.
- 3. Physical removal of precarious rocks from step slopes above the tract.
- 4.Rocks should not be intentionally dislodged and allowed to roll.
- 5.Oversize material must be segregated during removal operations and retained separately for special placement if it is to be incorporated into compacted fill (disposal methods prescribed in the Aragon report).
- 6.Subsurface drainage devises such as canyon subdrains and slope keyway heel drains are recommended to mitigate potential rising water conditions.

GEO No. 2358 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2358 is hereby accepted for Planning purposes. Engineering and other Uniform Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the City upon application for grading and/or building permits.

An environmental constraints sheet (ECS) shall be created relative to the rockfall potential at this site, as described elsewhere in this conditions set.

Planning

Planning. 4

0010-Planning-MAP - GEO02358 (cont.)

Comments: INEFFECT JAIESPIN 20160223 RECOMMND DLJONES 20140425

TR36639

Planning. 5

0010-Planning-MAP - IF HUMAN REMAINS FOUND

The developer/permit holder or any successor in interest shall comply with the following for the life of this project:

Human remains require special handling, and must be treated with appropriate dignity. Pursuant to State Health and Safety Code Section 7050.5, if human remains are encountered, no further disturbance shall occur until the County Coroner has made the necessary findings as to origin. Specific actions must take place pursuant to CEQA Guidelines §15064.5e, State Health and Safety Code Section 7050.5 and Public Resource Code (PRC) §5097.98. In the event of the accidental discovery or recognition of any human remains in any location other than a dedicated cemetery, the following procedures shall be followed:

a)There shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until:

- i)A County Official is contacted.
- ii)The County Coroner is contacted to determine that no investigation of the cause of death is required, and If the Coroner determines the remains are Native American.
- iii)The Coroner shall contact the Native American Heritage Commission within 24 hours.
- b)The Commission shall identify the person or persons it believes to be the most likely descended from the deceased Native American.
- c)The Most Likely Descendent (MLD) may make recommendations to the landowner or the person responsible for the excavation work, for the treatment of human remains and any associated grave goods as provided in PRC §5097.98.
- d)Under the following conditions, the landowner or his authorized representative shall rebury the Native American human remains and associated grave goods on the property in a location not subject to further disturbance:
- i)The Commission is unable to identify a MLD or the MLD failed to make a recommendation within 24 hours after being notified by the commission.
- (1) The MLD identified fails to make a recommendation; or (2) The landowner or his authorized representative rejects the recommendation of the MLD, and the mediation.

Planning

Planning. 5 0010-Planning-MAP - IF HUMAN REMAINS FOUND (cont.)

Comments: INEFFECT JAIESPIN 20160223 RECOMMND HTHOMSON 20140728 TR36639

Planning. 6 0010-Planning-MAP - LOW PALEO

According to the County's General Plan, this site has been mapped as having a "Low Potential" for paleontological resources. This category encompasses lands for which previous field surveys and documentation demonstrates a low potential for containing significant paleontological resources subject to adverse impacts. As such, this project is not anticipated to require any direct mitigation for paleontological resources. However, should fossil remains be encountered during site development:

- 1.All site earthmoving shall be ceased in the area of where the fossil remains are encountered. Earthmoving activities may be diverted to other areas of the site.
- 2. The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.
- 3. The applicant shall retain a qualified paleontologist approved by the County of Riverside.
- 4. The paleontologist shall determine the significance of the encountered fossil remains.
- 5.Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously 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.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 6 0010-Planning-MAP - LOW PALEO (cont.)

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.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND DLJONES 20140226 TR36639

Planning. 7 0010-Planning-MAP - NO OFFSITE SIGNAGE

There shall be no offsite signage associated with this land division, except as otherwise provided by Ordinance No. 679.3 (Kiosk Program).

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning. 8 0010-Planning-MAP - OFFSITE SIGNS ORD 679.4

No offsite subdivision signs advertising this land division/development are permitted, other than those

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 8 0010-Planning-MAP - OFFSITE SIGNS ORD 679.4 (cont.) allowed under Ordinance No. 679.4. Violation of this condition of approval may result in no further permits of any type being issued for this subdivision until the unpermitted signage is removed.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150819 DRAFT PLANGE 20150819 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning. 9 0010-Planning-MAP - ORD 810 OPN SPACE FEE

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. 810, which requires payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 810 has been established to set forth policies, regulations and fees related to the funding and acquisition of open space and habitat necessary to address the direct and cumulative environmental effects generated by new development projects described and defined in this Ordinance.

The fee shall be paid for each residential unit to be constructed within this land division.

In the event Riverside County Ordinance No. 810 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 810 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning. 10 0010-Planning-MAP - ORD NO. 659 (DIF)

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

Planning

Planning. 10

0010-Planning-MAP - ORD NO. 659 (DIF) (cont.)

County Ordinance No. 659 has been established to set forth policies, regulations and fees related to the funding and construction of facilities necessary to address the direct and cummulative environmental effects generated by new development projects described and defined in this Ordinance, and it establishes the authorized uses of the fees collected.

The fee shall be paid for each residential unit to be constructed within this land division. In the event Riverside County Ordinance No. 659 is recinded, 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.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413

TR36639

Planning. 11

0010-Planning-MAP - OUTDOOR LIGHTING

Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumes or reflections into the sky. Outdoor lighting shall be downward facing.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND MSTRAIT3 20150810

TR36639

Planning. 12

0010-Planning-MAP - PDA04865

County Archaeological Report (PDA) No 4865, submitted for this project (TR36639) was prepared by Robert S. White, of Archaeological Associates and is entitled: "A Phase I Cultural Resources Assessment of a 74.81-Acre Parcel as Shown on TTM 36639, Located Immediately Northeast of the Intersection of Washington Street and Nandina Avenue, Woodcrest, Riverside County," dated July 2014. (PDA) No 4865 concludes:

"Four prehistoric sites identified during Phase I survey and evaluated for significance are not considered significant within the meaning of CEQA and therefore not eligible for inclusion in the California Register of Historic Resources (CRHR).

"One previously recorded site was not relocated.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 12 0010-Planning-MAP - PDA04865 (cont.)

"The four new sites, CA-RIV-11763, 11764, 11765 and 11766 will be preserved by project design.

(PDA) No 4865 recommends:

"That any future earth-disturbing activities connected with development of the property be monitored by a professional archaeologist.

"Environmentally Sensitive Area (ESA) fencing be placed around sites CA-RIV-11764, 11765 and 11766.

"If the host boulder at RIV-2091 is relocated during future earth disturbing activities, the boulder should be relocated to an area of the property where it will remain undisturbed.

This study has been incorporated as part of this project, and has been accepted.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND HTHOMSON 20140728

TR36639

Planning. 13 0010-Planning-MAP - RES. DESIGN STANDARDS

The design standards for the subdivision are as follows:

- a. Lots created by this map shall conform to the design standards of the R-A-1 and R-A-10 zone.
- b. The front yard setback is 20 feet.
- c. The side yard setback is 5 feet.
- d. The rear yard setback is 10 feet, except where a rear yard abuts a street, then the setback shall be the same as the front yard setback, in accordance with Section 21.77 of Ordinance No. 348.
- e. The minimum average width of each lot is 100 feet.
- f. The maximum height of any building is 40 feet.
- g. The minimum lot size is 1 acre.
- h. Residential driveway approaches shall be a minimum of 12 feet and a maximum of 30 feet in width, and 20 feet of full height curb is required between driveways within any one property frontage, in accordance with Ord. No. 461, Standard No. 207.

EXCEPT AS ALLOWED BY ORDINANCE NO. 348, AND THE COUNTYWIDE DESIGN STANDARDS AND GUIDELINES, THERE SHALL BE NO ENCROACHMENT INTO ANY SETBACK.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 13 0010-Planning-MAP - RES. DESIGN STANDARDS (cont.)

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150826 DRAFT PLANGE 20150819 RECOMMND PLANGE 20150805 DRAFT MSTRAIT3 20150413 TR36639

11100000

Planning. 14 0010-Planning-MAP - SUBMIT BUILDING PLANS

The developer shall cause building plans to be submitted to the TLMA- Land Use Section for review by the Department of Building and Safety - Plan Check Division. Said plans shall be in conformance with the approved TENTATIVE MAP.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning. 15 0010-Planning-MAP - UNANTICIPATED RESOURCES

The developer/permit holder or any successor in interest shall comply with the following for the life of this project:

1)If during ground disturbance activities, cultural resources are discovered that were not assessed by the archaeological reports and/or environmental assessment conducted prior to project approval, the following procedures shall be followed. A cultural resources site is defined, for this condition, as being three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to it sacred or cultural importance.

a)All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist, the Native American tribal representative (or other appropriate ethic/cultural group representative), and the Planning Director to discuss the significance of the find.

b)At the meeting, the significance of the discoveries shall be discussed and after consultation with the Native American tribal (or other appropriate ethnic/cultural group representative) and the archaeologist, a decision is made, with the concurrence of the Planning Director, as to the appropriate mitigation (documentation, recovery, avoidance,

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning, 15 0010-Planning-MAP - UNANTICIPATED RESOURCES (cont.)

etc) for the cultural resource.

c)Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate preservation or mitigation measures.

Comments: INEFFECT JAIESPIN 20160223 **RECOMMND HTHOMSON 20140728**

TR36639

Planning. 16 0010-Planning-MAP- MAP ACT COMPLIANCE

his land division shall comply with the State of California Subdivision Map Act and to all requirements of County Ordinance No. 460, Schedule B, unless modified by the conditions listed herein.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413

TR36639

Planning, 17 0010-Planning-MAP- REQUIRED MINOR PLANS

For each of the below listed items, a minor plot plan application shall be submitted and approved by the County Planning Department pursuant to Section 18.30.a. (1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department) along with the current fee.

- 1. Final Site Development Plan for each phase of development.
- 2. Model Home Complex Plan shall be filed and approved for each phase if models change between phases. A final site of development plot plan must be approved prior to approval, or concurrent with a Model Home Complex Plan.1
- 3. Landscaping Plan for typical front yard/slopes/open space. These three plans may be applied for separately for the whole tract or for phases.
- 4. Landscaping plans totally in the road right-of-Way shall be submitted to the Transportation Department only.]

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 17 0010-Planning-MAP- REQUIRED MINOR PLANS (cont.)

5. Wall and Fencing Plan for the entire tract.

6. Entry monument and gate entry plan.

NOTE: The requirements of the above plot plans may be accomplished as one, or, any combination of multiple plot plans required by these conditions of approval. However, each requirement shall be cleared individually with the applicable plot plan condition of approval in the "PRIOR TO BUILDING PERMIT" (80 series) conditions.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150805 DRAFT MSTRAIT3 20150413 TR36639

Planning. 18 0010-Planning-MAP-ALUC DETENTION BASIN

Any new aboveground detention or bioretention basins on the site shall be designed so as to provide for a maximum 48-hour detention period following the conclusion of the storm even for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention/retention basin(s) that would provide food or cover for bird species that would be imcompatible with airport operations shall not be utilized in project landscaping.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150820

TR36639

Planning. 19 0010-Planning-MAP-NOTICE OF AIRPORT VICINITY

The attached disclosure notice shall be provided to all potential purchasers of the proposed lots and to tenants of the homes thereon.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150820

TR36639

Planning. 20 0020-Planning-MAP- EXPIRATION DATE

The conditionally approved TENTATIVE MAP shall expire three years after the County of Riverside Board of Supervisors' original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 20 0020-Planning-MAP- EXPIRATION DATE (cont.) revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. If the TENTATIVE MAP expires before the recordation of the FINAL MAP, or any phase thereof, no recordation of the FINAL MAP, or any phase thereof, shall be permitted.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150501 DRAFT MSTRAIT3 20150413 TR36639

Planning. 21 0040-Planning-MAP - LOT ACCESS/UNIT PLANS

Any roposed division into units or phasing of the TENTATIVE MAP shall provide for adequate vehicular access to all lots in each unit or phase, and shall substantially conform to the intent and purpose of the land division approval. No approval for any number of units or phases is given by this TENTATIVE MAP and its conditions of approval, except as provided by Section 8.3 (Division into Units) of Ordinance No. 460.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning-All

Planning-All. 1 0010-Planning-All-MAP - 90 DAYS TO PROTEST

The land divider 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 the approval or conditional approval of this project.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning-All. 2 0010-Planning-All-MAP - 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)

Planning-All

Planning-All. 2 from the following:

0010-Planning-All-MAP - HOLD HARMLESS (cont.)

(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 TENTATIVE MAP, which action is brought within the time period provided for in California Government Code, Section 66499.37; 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 TENTATIVE MAP, including, but not limited to, decisions made in response to California Public Records Act requests.

The COUNTY shall promptly notify the applicant/permittee of any such claim, action, or proceeding and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such claim, action, or proceeding 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 claim, action or proceeding, 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.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150414 DRAFT MSTRAIT3 20150413 TR36639

Planning-All. 3

0010-Planning-All-MAP- DEFINITIONS

The words identified in the following list that appear in all capitals in the attached conditions of Tentative Tract Map No. 36639 shall be henceforth defined as follows:

TENTATIVE MAP = Tentative Tract Map No. 36639, Amended No. 3, dated 7/2/15.

CHANGE OF ZONE = Change of Zone No. 7843, dated 7/2/15.

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 3

0010-Planning-All-MAP- DEFINITIONS (cont.)

FINAL MAP = Final Map or Parcel Map for the TENTATIVE MAP whether recorded in whole or in phases.

Comments: INEFFECT JAIESPIN 20160223

RECOMMND PLANGE 20150805 DRAFT MSTRAIT3 20150413

TR36639

Planning-All. 4

0010-Planning-All-MAP- PROJECT DESCRIPTION

The land division hereby permitted is for a Schedule "B" subdivision to create 52 single family residential lots. Lots 1 through 50 will have a minimum lot size of one (1) acre and Lot 51 and 52 will have a minimum lot size of 10 acres.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND PLANGE 20150805 DRAFT MSTRAIT3 20150413

TR36639

Regional Parks and Open Space

Regional Parks and Open

0010-Regional Parks and Open Space-MAP - TRAIL

Space. 1

DEDICATION

The applicant or land owner shall dedicate four (4) additional feet on the east property line adjacent to Tract No. 31842 to make the trail a total of fourteen (14) feet as per Exhibit A - Horse Trail submitted to the Planning Commission on 9/30/15. This trail shall follow the Park standard (PARKS-4001).

(modified at Planning Commission meeting dated 9/30/15)

Comments: INEFFECT JAIESPIN 20160223
RECOMMND PRULL 20150930
DRAFT PRULL 20150930
RECOMMND PRULL 20150806
DRAFT PRULL 20150806
RECOMMND HPKANG 20140805

TR36639

Transportation

Transportation. 1

0010-Transportation-MAP - 100YR SUMP OUTLET

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 1 0010-Transportation-MAP - 100YR SUMP OUTLET (cont.)

Drainage facilities that outlet under sump conditions shall be designed to convey the tributary 100 year storm flows. Additional emergency escape shall also be provided.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 2

0010-Transportation-MAP - BMP MAINT AND INSPECTION

Unless an alternate viable maintenance entity is established, the Covenants, Conditions and Restrictions (CC&Rs) for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&Rs shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&Rs shall be submitted to the Transportation Department for review and approval prior to the recordation of the map.

-OR -

The BMP maintenance plan shall contain provisions for all treatment control BMPs to be inspected, and if required, cleaned no later than October 15 each year. Required documentation shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of all necessary documentation shall be submitted to the Transportation Department for review and approval prior to the issuance of occupancy permits.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation, 2

0010-Transportation-MAP - BMP MAINT AND INSPECTION

Unless an alternate viable maintenance entity is established, the Covenants, Conditions and Restrictions (CC&Rs) for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&Rs shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&Rs shall be submitted

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 2 0010-Transportation-MAP - BMP MAINT AND INSPECTION (cont.)

to the Transportation Department for review and approval prior to the recordation of the map.

-OR -

The BMP maintenance plan shall contain provisions for all treatment control BMPs to be inspected, and if required, cleaned no later than October 15 each year. Required documentation shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of all necessary documentation shall be submitted to the Transportation Department for review and approval prior to the issuance of occupancy permits.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 3 0010-Transportation-MAP - COUNTY WEB SITE

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

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Transportation. 4 0010-Transportation-MAP - DRAINAGE 1

The land divider shall protect downstream properties from damages caused by alteration of the drainage patterns, i.e., concentration or diversion of flow. Protection shall be provided by constructing adequate drainage facilities including enlarging existing facilities and/or by securing a drainage easement. All drainage easements shall be shown on the final map and noted as follows: "Drainage Easement - no building, obstructions, or encroachments by landfills are allowed". The protection shall be as approved by the Transportation Department.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 4 0010-Transportation-MAP - DRAINAGE 1 (cont.)

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Transportation. 5 0010-Transportation-MAP - DRAINAGE 2

The land divider shall accept and properly dispose of all off-site drainage flowing onto or through the site. In the event the Transportation Department permits the use of streets for drainage purposes, the provisions of Article XI of Ordinance No. 460 will apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, the subdivider shall provide adequate drainage facilities and/or appropriate easements as approved by the Transportation Department.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Transportation. 6 0010-Transportation-MAP - INCREASED RUNOFF

The development of this site will adversely impact downstream property owners by increasing the rate and volume of flood flows. To mitigate this impact, the developer has proposed drainage facilities in the site design. Although final design of the drainage facilities will not be required until the improvement plan stage of this development, the applicant's engineer has submitted a preliminary hydrology and hydraulics study that indicates that the general configuration and location of the proposed drainage facilities are sufficient to mitigate the impacts of the development.

The final design of the drainage facilities will conform to the increased runoff criteria of the Plan Check Policies and Guidelines and Flood Control Manual.

As a condition of approval of the P-Hydrology Report, the following must be addressed in the F-Hydrology Report:

1. The interceptor drains proposed for the project will need to be 6 foot wide rectangular channels and of sufficient depth to provide freeboard. Specifically, the interceptor drains behind lots 8-12 wiii be designed to carry flows in excess of the normal ilmit of

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 6 0010-Transportation-MAP - INCREASED RUNOFF (cont.) 10 cfs before a storm drain extension is required.

Alternatively, the storm drain may be extended and appropriate inlets provided.

- The several Bioretention Facilities throughout the proposed project shall be carefully reviewed to assure that tributary flows can enter and exit the facilities and that runoff from all new streets constructed for the project are receiving stormwater quality treatment.
- 3. The final report shall investigate whether the existing storm drain in Washington Street, south of
- The final report shall investigate whether the existing storm drain in Washington Street, south of Nandina Avenue has the capacity to accept the flows from the proposed connections.
- 4. If during final design and analysis, it is shown that the project will have increased runoff to the downstream property (APN: 273-610-006), the project proponent shall provide mitigation in the form of rip-rap or equivalent in the area of the existing outlet structure and drainage course. If the analysis shows no increased runoff occurs on downstream property, the mitigation described above is not required.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND KTSANG 20150924 DRAFT KTSANG 20150924 RECOMMND REGRAML4 20150824 TR36639

Transportation. 7 0010-Transportation-MAP - LC LANDSCAPE REQUIREMENT

Prior to the installation or rehabilitation of 2,500 square feet or more of landscaped area, the developer/ permit holder/landowner shall:

1)Submit landscape and irrigation plans to the County Transportation Department for review and approval. Such plans shall be submitted as a Minor Plot Plan subject to the appropriate fees and inspections as determined by the County, comply with Ordinance No. 859 and be prepared in accordance with the County of Riverside Guide to California Friendly Landscaping. Emphasis shall be placed on using plant species that are drought tolerant and low water

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 7

0010-Transportation-MAP - LC LANDSCAPE

REQUIREMENT (cont.)

using.

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

- 3)Ensure all landscaping is provided with a weather based irrigation controller(s) as defined by County Ordinance No. 859; and.
- 4)Ensure that irrigation plans which may use reclaimed water conform with the requirements of the local water purveyor; and,

The developer/permit holder is responsible for the maintenance, viability and upkeep of all slopes, landscaped areas, and irrigation systems until the successful completion of the Installation Inspection or those operations become the responsibility of the individual property owner(s), a property owner's association, or any other successor-in-interest, whichever occurs later.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND MARHUGHE 20150716 DRAFT MARHUGHE 20140805 TR36639

Transportation. 8

0010-Transportation-MAP - OFF-SITE PHASE

Should the applicant choose to phase any portion of this project, said applicant shall provide off-site access roads to County maintained roads as approved by the Transportation Department.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Transportation, 9

0010-Transportation-MAP - OWNER MAINT NOTICE

The subdivider shall record sufficient documentation to advise purchasers of any lot within the subdivision that the owners of individual lots are responsible for the maintenance of the drainage facility within the drainage easements shown on the final map.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824

TR36639

Transportation. 10

0010-Transportation-MAP - PERP DRAINAGE PATTERNS

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 10 0010-Transportation-MAP - PERP DRAINAGE PATTERNS

(cont.)

The property's street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points, and outlet conditions. Otherwise, a drainage easement shall be obtained from the affected property owners for the release of concentrated or diverted storm flows. A copy of the recorded drainage easement shall be submitted to the Transportation Department for review.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 11 0010-Transportation-MAP - STD INTRO 3(ORD 460/461)

With respect to the conditions of approval for the referenced tentative exhibit, the land divider shall provide all street improvements, street improvement plans and/or road dedications set forth herein in accordance with Ordinance 460 and Riverside County Road Improvement Standards (Ordinance 461). It is understood that the tentative map correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptablility may require the map to be resubmitted for further consideration. These Ordinances and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Transportation. 12 0010-Transportation-MAP - SUBMIT FINAL WQMP

In compliance with the currently effective Municipal Stormwater Permit issued by the Santa Ana Regional Water Quality Control Board [Order No. R8-2010-0033, et seq.], and beginning January 1, 2005, all projects that 1) are located within the drainage boundary (watershed) of the Santa Ana River; and 2) require discretionary approval by the County of Riverside must comply with the Water Quality

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 12 0010-Transportation-MAP - SUBMIT FINAL WQMP (cont.) Management Plan (WQMP) for Urban Runoff. The WQMP addresses post-development water quality impacts from new development and significant redevelopment projects. The WQMP provides detailed guidelines and templates to assist the applicant in completing the necessary documentation and calculations. These documents are available on-line at: www.rcflood.org/npdes.

To comply with the WQMP, applicants must prepare and submit a "Project Specific" WQMP. At a minimum, the WQMP must: a) identify the post-project pollutants associated with the development proposal together with any adverse hydrologic impacts to receiving waters; b) identify site-specific mitigation measures or Best Management Practices (BMPs) for the identified impacts including site design, source control and treatment control post-development BMPs; and c) identify a sustainable funding and maintenance mechanism for the aforementioned BMPs. A template for this report is included as 'Exhibit A' in the WQMP.

The applicant has submitted a report that meets the criteria for a Preliminary Project Specific WQMP (see Flood Hazard Report). However, in order to meet the requirements of a Final Project Specific WQMP, it shall be prepared in substantial conformance to the Preliminary Project Specific WQMP. Also, the applicant should note that, if the project requires a Section 401 Water Quality certification, the Regional Water Quality Control Board may require additional water quality impact mitigation measures.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 12 0010-Transportation-MAP - SUBMIT FINAL WQMP

In compliance with the currently effective Municipal Stormwater Permit issued by the Santa Ana Regional Water Quality Control Board [Order No. R8-2013-0024, et seq.], and beginning January 1, 2005, all projects that 1) are located within the drainage boundary (watershed) of the Santa Ana River; and 2) require discretionary approval by the County of Riverside must comply with the Water Quality Management Plan (WQMP) for Urban Runoff. The WQMP addresses post-development water quality impacts from new development and significant redevelopment projects. The WQMP provides detailed guidelines and templates to assist the applicant in completing the necessary documentation and

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 12 0010-Transportation-MAP - SUBMIT FINAL WQMP (cont.) calculations. These documents are available on-line at: www.rcflood.org/npdes.

To comply with the WQMP, applicants must prepare and submit a "Project Specific" WQMP. At a minimum, the WQMP must: a) identify the post-project pollutants associated with the development proposal together with any adverse hydrologic impacts to receiving waters; b) identify site-specific mitigation measures or Best Management Practices (BMPs) for the identified impacts including site design, source control and treatment control post-development BMPs; and c) identify a sustainable funding and maintenance mechanism for the aforementioned BMPs. A template for this report is included as 'Exhibit A' in the WQMP.

The applicant has submitted a report that meets the criteria for a Preliminary Project Specific WQMP (see Flood Hazard Report). However, in order to meet the requirements of a Final Project Specific WQMP, it shall be prepared in substantial conformance to the Preliminary Project Specific WQMP. Also, the applicant should note that, if the project requires a Section 401 Water Quality certification, the Regional Water Quality Control Board may require additional water quality impact mitigation measures.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 13 0010-Transportation-MAP - TS/EXEMPT

The Transportation Department has not required a traffic study for the subject project. It has been determined that the project is exempt from traffic study requirements.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Transportation. 14 0010-Transportation-MAP - WQMP ESTABL MAINT ENTITY

This project proposes BMP facilities that will require maintenance by a public agency or homeowners association. To ensure that the public is not unduly burdened with future costs, prior to final approval or recordation of this subdivision, the Transportation Department will require an acceptable financial mechanism to be implemented

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 14 0010-Transportation-MAP - WQMP ESTABL MAINT ENTITY (cont.)

to provide for maintenance of the project's site design, source control and treatment control BMPs in perpetuity. This may consist of a mechanism to assess individual benefiting property owners, or other means as approved by the Transportation Department. The BMPs must be shown on the project's grading plans and any other improvement plans the selected maintenance entity may require.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 14 0010-Transportation-MAP - WQMP ESTABL MAINT ENTITY

This project proposes BMP facilities that will require maintenance by a public agency or homeowners association. To ensure that the public is not unduly burdened with future costs, prior to final approval or recordation of this subdivision, the Transportation Department will require an acceptable financial mechanism to be implemented to provide for maintenance of the project's site design, source control and treatment control BMPs in perpetuity. This may consist of a mechanism to assess individual benefiting property owners, or other means as approved by the Transportation Department. The BMPs must be shown on the project's grading plans and any other improvement plans the selected maintenance entity may require.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 TR36639

Transportation. 15 0010-Transportation-MAP- TUMF CREDIT AGREEMENT

If the applicant/developer is constructing a "TUMF" facility as a condition of approval for this project and will be seeking "TUMF" credits and/or reimbursements for the "TUMF" improvements built with this project, the applicant shall enter into a "TUMF Improvement and Credit Agreement" with the Transportation Department prior to the first building permit issuance as directed by the Director of Transportation. Please contact (951) 955-6800 for additional information.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 15 0010-Transportation-MAP- TUMF CREDIT AGREEMENT

(cont.)

Comments: INEFFECT JAIESPIN 20160223

RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805

TR36639

Transportation. 16 0010-Transportation-MAP-CREDIT/REIMBURSEMENT 4

IMP

In order to receive any fee credit or reimbursement for improvements, the project proponent shall contact the Transportation Department and enter into an agreement for fee credit or reimbursement prior to advertising. All work shall be preapproved by and shall comply with the requirements of the Transportation Department and the public contracts code in order to be eligible for fee credit or reimbursement.

To enter into an agreement, please contact our Funding Programs group at (951) 955-1667.

For more information regarding the public work bidding requirements please visit the following link: http://rctlma.org/trans/Land-Development/Funding-Programs/Road-and-Bridge-Benefit-District-RBBD/Public-Works-Bidding-Requirements.

Comments: INEFFECT JAIESPIN 20160223 RECOMMND REGRAML4 20150824 DRAFT REGRAML3 20140805 TR36639

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

E Health

050 - E Health. 1 0050-E Health-MAP - ALL LOTS REQUIRE ATUS

Not Satisfied

PRIOR TO MAP RECORDATION, a copy of the Final Survey Map and Environmental Constraint Sheet shall be provided to the Department of Environmental Health with the following notation:

All lots under Tract Map 36639 shall require an Advanced Treatment Unit (ATU) with pressurized drip disperal. Each lot shall also require a renewable annual operating permit issued by the Department of Environmental Health.

050 - E Health. 2 0050-E Health-SARWQCB FINAL CLEARANCE LTR

Not Satisfied

PRIOR TO MAP RECORDATION, a final clearance letter from the Santa Ana Regional Water Quality Control Board (SARWQCB) shall be required. Per SARWQCB letter dated May 28, 2014, the following must be submitted:

- 1. A County approved soils percolation report that addresses each of the proposed 50 lots;
- 2. A discussion of the proposed maintenance/oversight of the alternative disposal systems (i.e. homeowners association, County assessment district, etc);
- 3. A contingency plan that will be implemented should the use of alternative disposal systems not be protective of water quality and/or public health;
- 4. The cost of sewering the proposed tract;
- 5. Form 200 (enclosed) and \$1,772 fee; and
- 6. CEQA documentation

For further information, please contact SARWQCB at (951) 782-4902.

050 - E Health. 3 EOT1 - REQ E HEALTH DOCUMENTS

Not Satisfied

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

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

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

Fire

050 - Fire. 1

0050-Fire-MAP-#004-ECS-FUEL MODIFICATION

Not Satisfied

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Fire

050 - Fire. 1

0050-Fire-MAP-#004-ECS-FUEL MODIFICATION (cont.)

Not Satisfied

ECS map must be stamped by the Riverside County Surveyor with the following note: Prior to the issuance of a grading permit, the developer shall prepare and submit to the fire department for approval a fire protection/vegetation management that hould include but not limited to the following items: a) Fuel modification to reduce fire loading. b) Appropriate fire breaks according to fuel load, slope and terrain. c) Non flammable walls along common boundaries between rear yards and open space. d) Emergency vehicle access into open space areas shall be provided at intervals not to exceed 1500'. e) A homeowner's association or appropriate district shall be responsible for maintenance of all fire protection measures within the open space areas.

ANY HABITAT CONSERVATION ISSUE AFFECTING THE FIRE DEPARTMENT FUEL MODIFICATION REQUIREMENT, SHALL HAVE CONCURRENCE WITH THE RESPONSIBLE WILDLIFE AND/OR OTHER CONSERVATION AGENCY.

LOTS 1 THROUGH 9 SHALL HAVE A MINIMUM 6' BLOCK WALL IN ADDITION TO THE FUEL MODIFICATION

050 - Fire. 2

0050-Fire-MAP-#53-ECS-WTR PRIOR/COMBUS

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: The required water system, including fire hydrants, shall be installed and accepted by the appropriate water agency prior to any combustible building material placed on an individual lot.

050 - Fire. 3

0050-Fire-MAP-#64-ECS-DRIVEWAY ACCESS

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: Driveways exceeding 150' in length, but less than 800' in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds 800', turnouts shall be provided no more than 400' apart. Turnouts shall be a minimum of 10' wide and 30' in length, with a minimum 25' taper on each end.

A approved turnaround shall be provided at all building sites on driveways over 150 feet in length, and shall be within 50' of the building.

050 - Fire. 4

0050-Fire-MAP-#73-ECS-DRIVEWAY REQUIR

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Fire

050 - Fire. 4 0050-Fire-MAP-#73-ECS-DRIVEWAY REQUIR (cont.)

Not Satisfied

with the following note: Access will not have an up, or downgrade of more than 15%.access will not be less than 20 feet in width per the 2013 CFC, and will have a vertical clearance of 13'6". Access will be designed to withstand the weight of 70 thousand pounds. Access will have a turning radius of 38 feet capable of accommodating fire apparatus.

Flood

050 - Flood. 1 0050-Flood-MAP MOCKINGBIRD FEE

Not Satisfied

A copy of the executed agreement between the Developer and the County and a separate instrument, that gives notice that the Developer has elected to defer payment of the drainage fee to the time of issuance of a grading or building permit, shall both be recorded at the time of filing for record of the final map or parcel map or the certificate of compliance evidencing the waiver of the parcel map. The separate instrument shall give specific notice that the fee is required to be paid by the owners of each created parcel to the Flood Control District prior to issuance of a grading or building permit for each parcel. Upon payment of any deferred land division drainage fees, the Flood Control District shall record a Notice in the Office of the County Recorder of Riverside County, that the land division drainage fees have been paid, stating the amount and date of payment.

Planning

050 - Planning. 1

0050-Planning-MAP - ECS NOTE MAFB NOISE

Not Satisfied

The following Environmental Constraints Note shall be placed on the ECS:

"This land division is affected by aircraft noise from Air Force operations as defined by the March Air Force Base Air Installation Compatible Use Zone (AICUZ) report."

050 - Planning. 2

0050-Planning-MAP - ECS ROCKFALL

Not Satisfied

An environmental constraints sheet (ECS) shall be prepared for this project. The ECS shall indicate the area of the project site that is subject to potential rockfall hazards. In addition, a note shall be placed on the ECS as follows:

"Portions of this site, as delineated on this ECS map and as indicated in County Geologic Report (GEO) No. 2358, contain areas of potential rockfall hazards. These areas must be assessed by the project engineering geologist and 03/22/19 15:40

Riverside County PLUS CONDITIONS OF APPROVAL

Page 4

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 2 0050-Planning-MAP - ECS ROCKFALL (cont.)

Not Satisfied

project geotechnical engineer and appropriately mitigated during site grading."

050 - Planning. 3

0050-Planning-MAP - ECS SHALL BE PREPARED

Not Satisfied

The land divider shall prepare an Environmental Constraints Sheet (ECS) in accordance with Section 2.2. E. & F. of County Ordinance No. 460, which shall be submitted as part of the plan check review of the FINAL MAP.

050 - Planning. 4

0050-Planning-MAP - FEE BALANCE

Not Satisfied

Prior to recordation, the Planning Department shall determine if the deposit based fees for the TENTATIVE MAP are in a negative balance. If so, any unpaid fees shall be paid by the land divider and/or the land divider's successor-in-interest.

050 - Planning. 5

0050-Planning-MAP - FINAL MAP PREPARER

Not Satisfied

The FINAL MAP shall be prepared by a licensed land surveyor or registered civil engineer.

050 - Planning. 6

0050-Planning-MAP - PREPARE A FINAL MAP

Not Satisfied

After the approval of the TENTATIVE MAP and prior to the expiration of said map, the land divider shall cause the real property included within the TENTATIVE MAP, or any part thereof, to be surveyed and a FINAL MAP thereof prepared in accordance with the current County Transportation Department - Survey Division requirements, the conditionally approved TENTATIVE MAP, and in accordance with Article IX of County Ordinance No. 460.

050 - Planning. 7

0050-Planning-MAP- ANNEX TO PARK DISTRICT

Not Satisfied

The land divider shall submit written proof to the County Planning Department - Development Review Division that the subject property has been annexed to a County Service Area or provide evidence that the CSA does not desire an annexation.

050 - Planning. 8

0050-Planning-MAP- CC&R RES CSA COM. AREA

Not Satisfied

The land divider shall convey to the County fee simple title, to all common open space areas, free and clear of all liens, taxes, assessments, leases (recorded and unrecorded) and easement, except those easements which in the sole discretion of the County are acceptable. As a condition precedent to the County accepting title to such

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 8 0050-Planning-MAP- CC&R RES CSA COM. AREA (cont.) Not Satisfied areas, the land divider shall (a) notify the Planning Department that the following documents shall be shortly, or have been, submitted to the Office of the County Counsel for review and approval, and (b) the land divider shall submit to the Office of the County Counsel the following documents:

- 1. A cover letter identifying the project for which approval is sought referencing the Planning Department case number (a copy of this cover letter may be sent to the Planning Department to serve as notification) and identifying one individual to represent the land divider if there are any questions concerning the review of the submitted documents; and
- 2. One (1) copy AND one (1) original, wet signed, notarized and ready for recordation declaration of covenants, conditions and restrictions; attached to these documents there shall be included a legal description of the property included within the covenants, conditions and restrictions and a scaled map or diagram of such boundaries, both signed and stamped by a California registered civil engineer or licensed land surveyor; and
- 3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the declaration of covenants, conditions and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the of the current hourly fee for Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted to the Office of the County Counsel review and approval.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide for the establishment of a property owners' association comprised of the owners of each individual lot or unit as tenants in common, and c) contain the following provisions verbatim:

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

The property owners' association established herein shall, if dormant, be activated, by incorporation or

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 8 0050-Planning-MAP- CC&R RES CSA COM. AREA (cont.) Not Satisfied otherwise, at the request of the County of Riverside, and the property owner's association shall unconditionally accept from the County of Riverside, upon the County's demand, title to all or any part of the 'common area', more particularly described on Exhibit '___', attached hereto. The decision to require activation of the property owners' association and the decision to require that the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County of Riverside.

In the event that the 'common area', or any part thereof, is conveyed to the property owners' association, the association, thereafter, shall own such 'common area'. shall manage and continuously maintain such 'common area', and shall not sell or transfer such 'common area', or any part thereof, absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. The property owners' association shall have the right to assess the owner of each individual lot or unit for the reasonable cost of maintaining such 'common area', and shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment. An assessment lien. once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien.

This Declaration shall not be terminated, 'substantially' amended, or property deannexed therefrom absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage or maintenance of the 'common area' established pursuant to the Declaration.

In the event of any conflict between this Declaration and the Articles of Incorporation, the Bylaws, or the property owners' association Rules and Regulations, if any, this Declaration shall control."

Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning Department. The Planning Department will retain the one copy for the case file, and forward the wet signed and notarized original declaration of covenants, conditions and

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 8 0050-Planning-MAP- CC&R RES CSA COM. AREA (cont.) Not Satisfied restrictions to the County Transportation Department -

Survey Division - for safe keeping until the final map is ready for recordation. The County Transportation Department - Survey Division - shall record the original declaration of covenants, conditions and restrictions in conjunction with the recordation of the final map.

050 - Planning. 9 0050-Planning-MAP- CC&R RES POA COM. AREA Not Satisfied

The land divider shall (a) notify the Planning Department that the following documents shall be shortly, or have been, submitted to the Office of the County Counsel for the review and approval of that office, and (b) the land divider shall submit to the Office of the County Counsel the following documents:

- 1. A cover letter identifying the project for which approval is sought referencing the Planning Department case number(s) (a copy of this cover letter may be sent to the Planning Department to serve as notification) and identifying one individual to represent the land divider if there are any questions concerning the review of the submitted documents; and
- 2. One (1) copy AND one (1) original, wet signed, notarized and ready for recordation declaration of covenants, conditions, and restrictions; attached to these documents there shall be included a legal description of the property included within the covenants, conditions and restrictions and a scaled map or diagram of such boundaries, both signed and stamped by a California registered civil engineer or licensed land surveyor; and
- 3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the declaration of covenants, conditions, and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the current hourly fee for the Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted to the Office of the County Counsel for review and approval.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 9 0050-Planning-MAP- CC&R RES POA COM. AREA (cont.) Not Satisfied 60 years, b) provide for the establishment of a property owner's association comprised of the owners of each individual lot or unit as tenants in common, c) provide for the ownership of the common area by either the property owner's association or the owners of each individual lot or unit as tenants in common, and d) contain the following provisions verbatim:

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

The property owners' association established herein shall manage and continuously maintain the 'common area', more particularly described on Exhibit '___', attached hereto, and shall not sell or transfer the 'common area' or any part thereof, absent the prior written consent of the Planning Department of the County of Riverside or the County's successor-in-interest.

The property owners' association shall have the right to assess the owners of each individual lot or unit for the reasonable cost of maintaining such 'common area', and shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment. An assessment lien, once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien.

This Declaration shall not be terminated, 'substantially' amended, or property deannexed therefrom absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage, or maintenance of the 'common area' established pursuant to the Declaration.

In the event of any conflict between this Declaration and the Articles of Incorporation, the Bylaws, or the property owners' association Rules and Regulations, if any, this Declaration shall control."

Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning Department. The Planning Department will retain the one

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 9 0050-Planning-MAP- CC&R RES POA COM. AREA (cont.) Not Satisfied copy for the case file, and forward the wet signed and notarized original declaration of covenents, conditions and restrictions to the County Transportation Department - Survey Division - for safe keeping until the final map is ready for recordation. The County Transportation Department - Survey Division - shall record the original declaration of covenants, conditions and restrictions in conjunction with the recordation of the final map.

050 - Planning. 10

0050-Planning-MAP- ECS AFFECTED LOTS

Not Satisfied

In accordance with Section 9.5. 12. of Ordinance No. 460, the following note shall be placed on the FINAL MAP:

"ENVIRONMENTAL CONSTRAINT NOTE:

Environmental Constraint Sheet affecting this map is on file in the Office of the Riverside County Surveyor in E.C.S. Book ____, Page ____.

050 - Planning. 11

0050-Planning-MAP- ECS NOTE ARCHAEOLOGICAL

Not Satisfied

he following Environmental Constraints note shall be placed on the ECS:

"County Archaeological Report no. PD-A-4865 was prepared for this property on July, 2014 by Robert S. White and is on file at the County of Riverside Planning Department. The property is not subject to surface alteration restrictions based on the results of the report."

050 - Planning, 12

0050-Planning-MAP- ECS NOTE RIGHT-TO-FARM

Not Satisfied

The following Environmental Constraints Note shall be placed on the ECS:

"Lot Nos. 1, 2, 3, 4, 5, 6, 7, 8, and 9 as shown on this map, are located partly or wholly within, or within 300 feet of, land zoned for primarily agricultural purposes by the County of Riverside. It is the declared policy of the County of Riverside that no agricultural activity, operation, or facility, or appurtenance thereof, conducted or maintained for commercial purposes in the unincorporated area of the County, and in a manner consistent with proper and accepted customs and standards, as established and followed by similar agricultural operations in the same locality, shall be or become a nuisance, private or public, due to any changed condition in or about the locality, after the same has been in operation for more than three (3) years, if it wasn't a

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

for transportation to market."

Planning

050 - Planning. 12 0050-Planning-MAP- ECS NOTE RIGHT-TO-FARM (cont.) nuisance at the time it began. The term "agricultural activity, operation or facility, or appurtenances thereof" includes, but is not limited to, the cultivation and tillage of the soil, dairying, the production, cultivation, growing and harvesting of any apiculture, or horticulture, the raising of livestock, fur bearing animals, fish or poultry, and any practices performed by a farmer or on a farm as incident to, or in conjunction

with, such farming operations, including preparation for market, delivery to storage or to market, or to carriers Not Satisfied

In the event the number of lots, or the configuration of lots, of the FINAL MAP differs from that shown on the approved TENTATIVE MAP, the actual language used above shall reflect those lots which are partly or wholly within 300 feet of agriculturally zoned (A-1, A-2, A-P, A-D) properties.

050 - Planning. 13

0050-Planning-MAP- QUIMBY FEES (1)

Not Satisfied

The land divider shall submit to the County Planning Department - Development Review Division a duly and completely executed agreement with the County Service Area which demonstrates to the satisfaction of the County that the land divider has provided for the payment of parks and recreation fees and/or dedication of land for the TENTATIVE MAP in accordance with Section 10.35 of County Ordinance No. 460. The TENTATIVE MAP is located in an area of the County which does not have a CSA. If a CSA forms prior to the TENTATIVE MAP recording it must join the newly formed CSA and is at that time subject to QUIMBY Fees.

050 - Planning. 14

0050-Planning-MAP- REQUIRED APPLICATIONS

Not Satisfied

No FINAL MAP shall record until Change of Zone No. 7841 have been approved and adopted by the Board of Supervisors and has been made effective. This land division shall conform with the development standards of the designation and/or zone ultimately applied to the property.

050 - Planning. 15

0050-Planning-MAP- SURVEYOR CHECK LIST

Not Satisfied

The County Transportation Department - Survey Division shall review any FINAL MAP and ensure compliance with the following:

A. All lots on the FINAL MAP shall be in substantial conformance with the approved TENTATIVE MAP relative to

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning

050 - Planning. 15 0050-Planning-MAP- SURVEYOR CHECK LIST (cont.) Not Satisfied

size and configuration.

B. All lots on the FINAL MAP shall have a minimum lot size of square feet net.

- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the R-A zone, and with the Riverside County General Plan.
- D. All lots on the FINAL MAP shall comply with the length to width ratios, as established by Section 3.8.C. of County Ordinance No. 460.
- E. All knuckle or cul-de-sac lots shall have a minimum of 35 feet of frontage measured at the front lot line.
- F. The common open space area[s] shall be shown as a numbered lot[s] on the FINAL MAP.

Planning-EPD

050 - Planning-EPD. 1 0050-Planning-EPD-MAP - ECS

Not Satisfied

Prior to the recordation of any maps an Environmental Constraints Sheet (ECS) must be prepared for the project. The constrained areas will conform to the areas mapped as "Avoided D-1/D-2 Areas On Site," and are outside the mapped "Project Footprint" on Figure 5.1 of the document entitled "Determination of Biologically Equivalent or Superior Preservation" Dated October 15, 2014 revised December 4, The ECS map must be stamped by the Riverside County Surveyor with the following notes:
"No disturbances may occur within the boundaries of the of the constraint areas."

"Brush management to reduce fuel loads to protect urban uses (fuel modification zones) will not encroach into the constraint areas."

"Night lighting shall be directed away from the constraint area. Shielding shall be incorporated in project designs to

"The constraint areas shall be permanently fenced. The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping in the constraint area. The fence shall have a minimum height of three feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Planning-EPD

050 - Planning-EPD. 1 0050-Planning-EPD-MAP - ECS (cont.) Not Satisfied

with a diameter of three inches cannot pass through the plane of the fence at any point below the minimum height."

Regional Parks and Open Space

050 - Regional Parks and Opt 0050-Regional Parks and Open Space-MAP - OFFER OF DE Not Satisfied

Prior to, or in conjunction with the recordation of the project map, the applicant shall offer the Community Trail easement(s) as shown on Exhibit A - Horse Trail submitted at the Planning Commission meeting dated 9/30/15 for dedication to Riverside County Regional Park and Open-Space District or County managed Landscape and Lighting Maintenance District for trails purposes. Said easements will offered on behalf of the vested interest of the citizens of Riverside County and will not become part of the District's maintained trail system.

(modified at Planning Commission dated 9/30/15)

050 - Regional Parks and Opt 0050-Regional Parks and Open Space-MAP - TRAIL MAINTE Not Satisfied

The applicant shall enter into a trail maintenance agreement with the Regional Park and Open-Space District or form or annex into a County managed Landscape lighting Maintenance District accepting trails maintenance as approved by the Riverside County Planning Department for the maintenance of the all community trail(s) identified on this project. The applicant, or successors-in-interest or assignees, shall be responsible for the maintenance of said trails and easement areas such time as the maintenance is taken over by the appropriate maintenance District or entity. The applicant must provide a letter of agreement to the Planning Department and the Park District that the trail maintenance will be provided.

Transportation

0050-Transportation-MAP - ACCESS RESTRICTION/SUR 050 - Transportation. 1

Not Satisfied

Lot access shall be restricted on Washington Street and Nandina Avenue and so noted on the final map.

050 - Transportation. 2 0050-Transportation-MAP - ANNEX L&LMD/OTHER DIST Not Satisfied

Prior to map recordation, the project proponent shall comply with County requirements within public road rights-of-way, in accordance with Ordinance 461. Assurance of maintenance is required by filing an application for annexation to Landscaping and Lighting Maintenance District No. 89-1-Consolidated, Community Facilities District, or

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Transportation

050 - Transportation. 2 0050-Transportation-MAP - ANNEX L&LMD/OTHER DIST (cc Not Satisfied any other maintenance district approved by the Transportation Department. Said annexation should include the following:

- (1) Landscaping along Washington Street, Nandina Avenue, and street between lots 42 & 43.
- (2) Streetlights (all streets).
- (3) Graffiti abatement of walls and other permanent structures.
- (4) Street sweeping.

For street lighting, the project proponent shall contact the County Service Area (CSA) Project Manager who determines whether the development is within an existing CSA or will require annexation into the CSA.

If the project is outside boundaries of a CSA, the project proponent shall contact the Transportation Department L&LMD 89-1-C Administrator and submit the following:

- (1) Completed Transportation Department application.
- (2) Appropriate fees for annexation.
- (3) Two (2) sets of street lighting plans approved by Transportation Department.
- (4) "Streetlight Authorization" form from SCE, IID or other electric provider.
- 050 Transportation. 3 0050-Transportation-MAP CONSTRUCT RAMP

Not Satisfied

Ramps shall be constructed at 4-way intersections and "T" intersections per Standard No. 403, sheets 1 through 7 of Ordinance 461.

050 - Transportation. 4 0050-Transportation-MAP - CORNER CUT-BACK I/SUR

Not Satisfied

All corner cutbacks shall be applied per Standard 805, Ordinance 461, except for corners at Entry streets intersecting with General Plan roads, they shall be applied per Exhibit 'C' of the Countywide Design Guidelines.

050 - Transportation. 5

0050-Transportation-MAP - DEDICATIONS

Not Satisfied

Interior streets shall be improved with 36 foot full-width

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Transportation

050 - Transportation. 5 0050-Transportation-MAP - DEDICATIONS (cont.) AC pavement and 6" concrete curb and gutter within the 56' full-width dedicated right-of-way in accordance with County Standard No. 105, Section A. (36' /56') Modified for no sidewalks.

Not Satisfied

NOTE: Adequate sight distance shall be provided for Lots 13, 14, and 21 shown on the approved tentative map.

050 - Transportation. 6 0050-Transportation-MAP - EASEMENT/SUR

Not Satisfied

Any easement not owned by a public utility, public entity or subsidiary, not relocated or eliminated prior to final map approval, shall be delineated on the final map in addition to having the name of the easement holder, and the nature of their interests, shown on the map.

050 - Transportation. 7 0050-Transportation-MAP - EXISTING MAINTAINED

Not Satisfied

Washington Street along project boundary is a paved County maintained road designated as a Major Highway and shall be improved with 8" concrete curb and gutter, located 38-43 feet from centerline, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 59-64 foot half-width publicly dedicated right-of-way in accordance with County Standard No. 93, (38-43'/59-64') (Per sheets 1 and 2 of Standard No. 93.)

NOTE: A 5' meandering sidewalk shall be constructed within the 21' parkway per Standard No. 404.

Nandina Avenue along project boundary is a paved County maintained road designated as a Secondary Highway and shall be improved with 6" concrete curb and gutter, located 32-44 feet from centerline and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 50-62 foot half-width publicly dedicated right-of-way in accordance with County Standard No. 94, (32-44'/50-62') (Per sheets 1 and 2 of Standard No. 94.)

NOTE: A 5' sidewalk shall be constructed 9' from curb line within the 18' parkway."

050 - Transportation. 8 0050-Transportation-MAP - IMP PLANS

Not Satisfied

Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Transportation

050 - Transportation. 8 0050-Transportation-MAP - IMP PLANS (cont.) grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

Not Satisfied

NOTE: Before you prepare the street improvement plan(s), please review the Street Improvement Plan Policies and Guidelines from the Transportation Department Web site: http:/rctlma.org/trans/General-Information/Pamphlets-Brochures

050 - Transportation. 9

0050-Transportation-MAP - INCRREASED RUNOFF

Not Satisfied

Refer to condition 10.TRANS.19 for increased runoff requirements.

050 - Transportation. 10

0050-Transportation-MAP - INTERSECTION/50' TANGENT

Not Satisfied

All centerline intersections shall be at 90 degrees, plus or minus 5 degrees, with a minimum 50' tangent, measured from flowline/curbface or as approved by the Transportation Planning and Development Review Division Engineer.

050 - Transportation. 11

0050-Transportation-MAP - LC LNDSCP COMMON AREA M. Not Satisfied

Prior to map recordation, the developer/permit holder shall submit Covenants, Conditions, and Restrictions (CC&R) to the Riverside County Counsel for review along with the required fees set forth by the Riverside County Fee Schedule.

For purposes of landscaping and maintenance, the following minimum elements shall be incorporated into the CC&R's:

- 1)Permanent public, quasi-public or private maintenance organization shall be established for proper management of the water efficient landscape and irrigation systems. Any agreements with the maintenance organization shall stipulate that maintenance of landscaped areas will occur in accordance with Ordinance No. 859 (as adopted and any amendments thereto) and the County of Riverside Guide to California Friendly Landscaping.
- 2)The CC&R's shall prohibit the use of water-intensive landscaping and require the use of low water use landscaping pursuant to the provisions of Ordinance No. 859 (as adopted and any amendments thereto).
- 3)The common maintenance areas shall include all those identified on the approved landscape maintenance exhibit.

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Transportation

050 - Transportation. 11 0050-Transportation-MAP - LC LNDSCP COMMON AREA M. Not Satisfied

The Planning Department shall clear this condition once a copy of the County Counsel approved CC&R's has been submitted to the Planning Department.

050 - Transportation. 12 0050-Transportation-MAP - LIGHTING PLAN

Not Satisfied

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

050 - Transportation. 13 0050-Transportation-MAP - OFFSITE ESMNT

Not Satisfied

Offsite drainage facilities shall be located within dedicated drainage easements obtained from the affected property owner(s). Document(s) shall be recorded and a copy submitted to the Transportation Department prior to recordation of the final map. If the developer cannot obtain such rights, the map should be redesigned to eliminate the need for the easement.

050 - Transportation. 14 0050-Transportation-MAP - ONSITE ESMNT FINAL MAP

Not Satisfied

Onsite drainage facilities located outside the road right-of-way shall be contained within drainage easements shown on the final map. A note shall be added to the final map stating, "Drainage easements shall be kept free of buildings and obstructions".

050 - Transportation. 15 0050-Transportation-MAP - SIGNING & STRIPING PLAN

Not Satisfied

A signing and striping plan is required for this project. The applicant shall be responsible for any additional paving and/or striping removal caused by the striping plan

or as approved by the Director of Transportation.

050 - Transportation. 16 0050-Transportation-MAP - SOILS 2

Not Satisfied

The developer/owner shall submit a preliminary soils and pavement investigation report addressing the construction requirements within the road right-of-way.

050 - Transportation. 17 0050-Transportation-MAP - STREET NAME SIGN

Not Satisfied

The land divider shall install street name sign(s) in

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50. Prior To Map Recordation

Transportation

050 - Transportation. 17 0050-Transportation-MAP - STREET NAME SIGN (cont.) Not Satisfied accordance with County Standard No. 816 as directed by the Transportation Department.

050 - Transportation. 18

0050-Transportation-MAP - SUBMIT PLANS

Not Satisfied

The project specific Final WQMP, improvement plans, final map, Environmental Constraint Sheet, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the Transportation Department for review and approval. The Final WQMP and plans must receive Transportation Department approval prior to recordation. All submittals shall be date stamped by a registered engineer.

050 - Transportation, 19 0050-Transportation-MAP - SUBMIT PLANS Not Satisfied

The project specific Final WQMP, improvement plans, final map. Environmental Constraint Sheet, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the Transportation Department for review and approval. The Final WQMP and plans must receive Transportation Department approval prior to recordation. All submittals shall be date stamped by a registered engineer.

The following conditions are required to be satisfied prior to the County's approval of the P-WQMP:

- 1. In the first submittal of the F-WQMP, the Applicant shall update the existing site impervious area located in Section A, to be consistent with the entire planned project, including street improvement areas.
- 2. In the first submittal of the F-WQMP, the Applicant shall amend the drainage areas in Table D.2 of
- 2. In the first submittal of the F-WQMP, the Applicant shall amend the drainage areas in Table D.2 of the document to be consistent with proposed drainage areas.

050 - Transportation. 20 0050-Transportation-MAP - UTILITY PLAN Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site. A disposition note

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Transportation

050 - Transportation. 20 0050-Transportation-MAP - UTILITY PLAN (cont.) Not Satisfied describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

050 - Transportation. 21 0050-Transportation-MAP - WQMP MAINT DETERMINATION Not Satisfied

The project proponent shall contact the Transportation Department to determine the appropriate entity that will maintain the BMPs identified in the project specific WQMP. This determination shall be documented in the project specific WQMP.

050 - Transportation. 22 0050-Transportation-MAP - WQMP MAINT DETERMINATION Not Satisfied

The project proponent shall contact the Transportation Department to determine the appropriate entity that will maintain the BMPs identified in the project specific WQMP. This determination shall be documented in the project specific WQMP.

050 - Transportation. 23 0050-Transportation-MAP - WQMP REQMT ON FINAL MAP Not Satisfied

A notice of the WQMP requirements shall be placed on the final map under the surveyor notes. The exact wording of the note shall be as follows:

NOTICE OF WQMP REQUIREMENTS:

"A final project specific Water Quality Management Plan (WQMP) may be required prior to issuance of a grading or building permit. If required, the WQMP shall be consistent with the requirements of the County of Riverside's Municipal Stormwater Permit which are in effect at the time the grading or building permit is issued. The WQMP shall be submitted to the Transportation Department for review and approval."

050 - Transportation. 24 0050-Transportation-MAP - WQMP REQMT ON FINAL MAP Not Satisfied

A notice of the WQMP requirements shall be placed on the final map under the surveyor notes. The exact wording of the note shall be as follows:

NOTICE OF WOMP REQUIREMENTS:

"A final project specific Water Quality Management Plan (WQMP) may be required prior to issuance of a grading or

Plan: TR36639E01 Parcel: 273310053

50. Prior To Map Recordation

Transportation

050 - Transportation. 24 0050-Transportation-MAP - WQMP REQMT ON FINAL MAP Not Satisfied building permit. If required, the WQMP shall be consistent with the requirements of the County of Riverside's Municipal Stormwater Permit which are in effect at the time the grading or building permit is issued. The WQMP shall be submitted to the Transportation Department for review and approval."

050 - Transportation. 25 0050-Transportation-MAP - WRITTEN PERM FOR GRADING Not Satisfied

Written permission shall be obtained from the affected property owners allowing the proposed grading and/or facilities to be installed outside of the tract boundaries. A copy of the written authorization shall be submitted to the Transportation Department for review and approval.

050 - Transportation. 26 0050-Transportation-USE - TUMF CREDIT AGREEMENT Not Satisfied

If the applicant/developer is constructing a "TUMF" facility as a condition of approval for this project and will be seeking "TUMF" credits and/or reimbursements for the "TUMF" improvements built with this project, the applicant shall enter into a "TUMF Improvement and Credit Agreement" with the Transportation Department prior to the first building permit issuance as directed by the Director of Transportation. Please contact (951) 955-6800 for additional information.

050 - Transportation. 27 EOT1 - FINAL ACCESS AND MAINT

Not Satisfied

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

Watersheds: Santa Ana No. R8-2013-0024 / Santa Margarita No. R9-2010-0016 / Whitewater No. R7-2013-0011

Additionally, prior to the map recordation, the applicant shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs are provided. This requirement is for both onsite and offsite property.

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

60. Prior To Grading Permit Issuance

BS-Grade

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

Not Satisfied

Prior to the issuance of a grading permit, the owner /

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60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1 0060-BS-Grade-MAP - APPROVED WQMP (cont.)

Not Satisfied

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-MAP - DRNAGE DESIGN Q100

Not Satisfied

All drainage facilities shall be designed in 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-MAP - 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's Grading Division 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-MAP - 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. Single Family Dwelling units graded one lot per permit and proposing to grade less than 5,000 cubic yards are exempt.

060 - BS-Grade. 5 0060-BS-Grade-MAP - 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.

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60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 5 0060-BS-Grade-MAP - IMPORT/EXPORT (cont.)

Not Satisfied

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-MAP - LOT TO LOT DRN ESMT

Not Satisfied

A recorded easement is required for lot to lot drainage. The applicant/developer shall provide evidence that a mechanism of maintenance for the lot to lot drainage easement has been obtained.

060 - BS-Grade, 7

0060-BS-Grade-MAP - NOTRD OFFSITE LTR

Not Satisfied

A notarized letter of permission from the affected property owners or easement holders shall be provided in instances where off site grading is proposed as part of the grading plan.

060 - BS-Grade. 8

0060-BS-Grade-MAP - NPDES/SWPPP

Not Satisfied

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

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

060 - BS-Grade. 9

0060-BS-Grade-MAP - OFFSITE GDG ONUS

Not Satisfied

Prior to the issuance of a grading permit, it shall be the

03/22/19 15:40

Riverside County PLUS CONDITIONS OF APPROVAL

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Plan: TR36639E01 Parcel: 273310053

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 9 0060-BS-Grade-MAP - OFFSITE GDG ONUS (cont.)

Not Satisfied

sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed.

060 - BS-Grade, 10

0060-BS-Grade-MAP - PRE-CONSTRUCTION MTG

Not Satisfied

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

060 - BS-Grade. 11

0060-BS-Grade-MAP - RECORDED ESMT REQ'D

Not Satisfied

In instances where the grading plan proposes drainage facilities on adjacent offsite property, the owner/ applicant shall provide a copy of the recorded drainage easement.

060 - BS-Grade. 12

0060-BS-Grade-MAP - SLOPE STABIL'TY ANLY

Not Satisfied

A slope stability report shall be submitted and approved by the County Geologist and/or Building and Safety Engineer for all proposed cut or fill slopes over 30 feet in vertical height or cut slopes steeper than 2:1 (horizontal to vertical) - unless addressed in a previous report. Fill slopes shall not be steeper than 2:1 (horizontal to vertical).

060 - BS-Grade. 13

0060-BS-Grade-MAP - 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. 14

0060-BS-Grade-MAP-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.

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60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 15

EOT1 - REQ BMP SWPPP WQMP

Not Satisfied

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

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

If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety Department, the approved project - specific Water Quality Management Plan (WQMP) and ensure that all approved water quality treatment control BMPs have been included on the grading plan.

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

E Health

060 - E Health. 1

0060-E Health-ENV SITE ASSESSMENT PHASE 2

Not Satisfied

A Phase II Environmental Site Assessment shall be required to be completed for pesticides or other hazardous materials used on the property. The results must be reviewed by the Environmental Cleanup Programs (ECP) to verify that the levels are below hazardous waste criteria. For any questions, please contact ECP at (951) 955-8980.

Fire

060 - Fire. 1

0060-Fire-MAP-#004 FUEL MODIFICATION

Not Satisfied

Prior to the issuance of a grading permit, the developer shall prepare and submit to the fire department for approval a fire protection/vegetation management that should include but not limited to the following items:

- a) fuel modification to reduce fire loading
- b) appropriate fire breaks according to fuel load, slope and terrain.
- c) non flammable walls along common boundaries between rear yards and open space.
- d) emergency vehicle access into open space areas shall be provided at intervals not to exceed 1500 feet
- e) a homeowner's association or appropriate district shall be responsible for maintenance of all fire protection measures within open space areas.

ANY HABITAT CONSERVATION ISSUE AFFECTING THE FIRE

Plan: TR36639E01 Parcel: 273310053

60. Prior To Grading Permit Issuance

Fire

060 - Fire. 1

0060-Fire-MAP-#004 FUEL MODIFICATION (cont.)

Not Satisfied

DEPARTMENT FUEL MODIFICATION REQUIREMENT, SHALL HAVE CONCURRENCE WITH THE RESPONBILE WILDLIFE AND/OR OTHER CONSERVATION AGENCY.

LOTS 1 THROUGH 9 SHALL HAVE A 6' BLOCK WALL IN ADDITION TO THE FUEL MODIFICATION

Flood

060 - Flood. 1

0060-Flood-MAP MOCKINGBIRD FEE

Not Satisfied

This development is located within the Mockingbird Canyon area, and the Developer has agreed to pay \$500.00 per lot to mitigate the effect of the impact upon drainage facilities caused by this development. An agreement between the Developer and the County has been executed.

Drainage fees shall be paid with cashier's check or money order only to the District at the time of the issuance of grading permits for the approved parcels or at the time of issuance of building permits if no grading permits are issued for the parcels.

Planning

060 - Planning, 1

0060-Planning-MAP - BUILDING PAD GRADING

Not Satisfied

All grading for any proposed new dwellings and/or accessory buildings shall occur within the approved building pad sites shown on the TENTATIVE MAP.

060 - Planning. 2

0060-Planning-MAP - CULTURAL RESOURCE PROF

Not Satisfied

Prior to the issuance of grading permits, the developer/permit holder shall retain and enter into a monitoring and mitigation service contract with a qualified Archaeologist for services.

The Project Archaeologist (Cultural Resource Professional) shall develop a Cultural Resources Monitoring Plan which must be approved by the County Archaeologist prior to issuance of grading permits.

The Project Archaeologist shall be included in the pre-grade meetings to provide Construction Worker Cultural Resources Sensitivity Training including the establishment of set guidelines for ground disturbance in sensitive areas with the grading contractors and special interest monitors. A sign-in sheet for attendees of this training shall be included in the Phase IV Monitoring Report. The Project Archaeologist shall manage and oversee monitoring for all initial ground disturbing activities and excavation of each portion of the project site including

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60. Prior To Grading Permit Issuance

Planning

060 - Planning. 2 0060-Planning-MAP - CULTURAL RESOURCE PROF (cont.) Not Satisfied clearing, grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc.

The Project Monitor shall have the authority to temporarily divert, redirect or halt the ground disturbance activities to allow identification, evaluation, and potential recovery of cultural resources in coordination with the special interest monitors.

The developer/permit holder shall submit a fully executed copy of the contract and a wet-signed copy of the Monitoring Plan to the Riverside County Planning Department to ensure compliance with this condition of approval.

060 - Planning. 3 0060-Planning-MAP - CULTURAL SENS. TRAINING

Not Satisfied

Prior to brush clearing and/or earth moving activities, a qualified archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for archaeology shall conduct cultural resources sensitivity training for all construction personnel. Construction personnel shall be informed of the proper procedures to be enacted in the event of an inadvertent discovery of archaeological resources or human remains. A sign-in sheet signed by all attendees of the aforementioned training shall be included in the Phase IV Monitoring Report.

060 - Planning. 4 0060-Planning-MAP - FEE BALANCE

Not Satisfied

Prior to issuance of grading permits, the Planning Department shall determine if the deposit based fees are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

060 - Planning. 5 0060-Planning-MAP - HILLSIDE DEV, STANDARDS

Not Satisfied

The land divider/permit holder shall cause grading plans to be prepared which conform to the Hillside Development Standards: all cut and/or fill slopes, or individual combinations thereof, which exceed ten feet in vertical height shall be modified by n appropriate combination of a special terracing (benching) plan, increase slope ratio (i.e., 3:1), retaining walls, and/or slope planting combined with irrigation.

060 - Planning. 6 0060-Planning-MAP - NATIVE MONITOR REQ

Not Satisfied

Prior to the issuance of grading permits, the developer/permit applicant shall enter into a contract with a Tribal monitor(s) from the appropriate Native American Tribe(s) who, at the tribe's discretion, shall be on-site

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60. Prior To Grading Permit Issuance

Planning

060 - Planning, 6

0060-Planning-MAP - NATIVE MONITOR REQ (cont.)

Not Satisfied

during ground disturbing activities. The developer shall submit a copy of a signed contract between the appropriate Tribe and the developer/permit holder for the monitoring of the project, and which addresses the treatment of cultural resources, to the Planning Department and the County Archaeologist. The Native American Monitor(s) shall have the authority to temporarily divert, redirect or halt the ground disturbance activities to allow recovery of cultural resources. Native American groups shall be given a minimum notice of two weeks that a monitor is required. If a monitor is not available, work may continue without the monitor. The Project Archaeologist shall include in the Phase IV Archaeological Monitoring report any concerns or comments that the monitor has regarding the project and shall include as an appendix any written correspondence or reports prepared by the Native American monitor.

- 2) Native American monitoring does not replace any Cultural Resources monitoring required by a County-approved Archaeologist, but rather serves as a supplement for coordination and advisory purposes for all groups' interests only.
- 3) The developer/permit applicant shall not be required to further pursue any agreement for Native American monitoring of this project if after 60 days from the initial attempt to secure an agreement the developer/permit applicant, through demonstrable good faith effort, has been unable to secure said agreement from the Tribe. A good faith effort shall consist of no less than 3 written attempts from the developer/permit applicant to the tribe to secure the required special interest monitoring agreement and appropriate e-mail and telephone contact attempts. Documentation of the effort made to secure the agreement shall be submitted to the County Archaeologist for review and consideration.
- 4) Should repatriation of collected cultural items be preferred, it shall not occur until after the Phase IV monitoring report has been submitted to the Riverside County Archaeologist. Should curation be preferred, the developer/permit applicant is responsible for all costs and the repository and curation method shall be described in the Phase IV monitoring report.

060 - Planning. 7

0060-Planning-MAP - PRESERVATION PLAN

Not Satisfied

Prior to the issuance of grading permits, the Project Developer and the appropriate Tribe shall prepare a Preservation Plan for the long term care and maintenance of the cultural features preserved at these sites

Plan: TR36639E01 Parcel: 273310053

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 7 0060-Planning-MAP - PRESERVATION PLAN (cont.)

Not Satisfied

(CA-RIV-11763, 11764, 11765 and 11766). The plan shall indicate, at a minimum, the specific areas to be included in and excluded from long term maintenance, the methods of preservation to be employed (fencing, capping, vegetative deterrence, etc.), the entity responsible for the long term maintenance, the funding source, and the monitoring/maintenance schedule parameters. The developer/permit holder shall submit a fully executed copy of the Preservation Plan to the Riverside County Archaeologist to ensure compliance with this condition of approval.

060 - Planning. 8 0060-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No grading permits shall be issued until Change of Zone No. 7843 has been approved and adopted by the Board of Supervisors and has been made effective.

060 - Planning. 9

0060-Planning-MAP - SECTION 1601/1603 PERMIT

Not Satisfied

Should any grading or construction be proposed within or along the banks of any natural watercourse or wetland located either on-site or on any required off-site improvement areas, the land divider/permit holder shall provide written notification to the County Planning Department that the appropriate California Department of Fish and Game notification pursuant to Sections 1601/1603 of the California Fish and Game Code has taken place. Or, the land divider shall obtain an "Agreement Regarding Proposed Stream or Lake Alteration" (Section 1601/1603 Permit). Copies of any agreement shall be submitted with the notification.

060 - Planning, 10

0060-Planning-MAP - SECTION 404 PERMIT

Not Satisfied

Should any grading or construction be proposed within or alongside the banks of the watercourse or wetland, the land divider/permit holder shall provide written notification to the County Planning Department that the alteration of any watercourse or wetland, located either on-site or on any required off-site improvement areas, complies with the U.S. Army Corp of Engineers Nationwide Permit Conditions. Or, the land divider shall obtain a permit under Section 404 of the Clean Water Act. Copies of any agreements shall be submitted along with the notification.

060 - Planning. 11

0060-Planning-MAP - SLOPE GRADING TECHNIQUES

Not Satisfied

The land divider/permit holder shall cause grading plans to be prepared which show all cut slopes located adjacent to ungraded natural terrain and exceed ten (10) feet in

Plan: TR36639E01 Parcel: 273310053

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 11 0060-Planning-MAP - SLOPE GRADING TECHNIQUES (con Not Satisfied vertical height to be contour-graded incorporating the following grading techniques:

- 1. The angle of the graded slope shall be gradually adjusted to the angle of the natural terrain.
- 2. Angular forms shall be discouraged. The graded form shall reflect the natural rounded terrain.
- 3. The toes and tops of slopes shall be rounded with curves with radii designed in proportion to the total height of the slopes where drainage and stability permit such rounding.
- 4. Where cut and/or fill slopes exceed 300 feet in horizontal length, the horizontal contours of the slope shall be curved in a continuous, undulating fashion.

060 - Planning. 12 0060-Planning-MAP - TEMPORARY FENCING

Not Satisfied

Prior to the issuance of grading permits, the developer/permit holder shall prepare and implement a temporary fencing plan for the protection of archaeological site(s) CA-RIV-11764, 11765 and 11766 during any grading activities within one hundred feet (100'). The temporary fencing plan shall be prepared in consultation with a County approved archaeologist. The fenced area shall include a buffer sufficient to protect the archaeological site(s). The fence shall be installed under the supervision of the County approved archaeologist prior to commencement of grading or brushing and be removed only after grading operations have been completed. The temporary fencing plan shall include the following requirements:

1)Provide evidence to the County Archaeologist that the following notes have been placed on the Grading Plan: a.In the event that construction activities are to take place within 100 feet of archaeological site(s)

_____(insert site number(s)), the temporary fencing plan shall be implemented under the supervision of a County approved archaeologist that consists of the following:

b. The project archaeologist shall identify the site boundaries.

- c. The project archaeologist shall determine an adequate buffer for the protection of the site(s) in consultation with the County archaeologist.
- d.Upon approval of buffers, install fencing under the supervision of the project archaeologist.
- e.Submit to the Planning Department for approval, a signed and stamped statement from a California Registered

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60. Prior To Grading Permit Issuance

Planning

060 - Planning. 12 0060-Planning-MAP - TEMPORARY FENCING (cont.)

Not Satisfied

Engineer, or licensed surveyor that temporary fences have been installed in all locations of the project where proposed grading or clearing is within 100 feet of the archaeological site(s), _____ (insert site number(s)). f.Fencing may be removed after the conclusion of construction activities.

060 - Planning. 13

0060-Planning-MAP- AGENCY CLEARANCE

Not Satisfied

A clearance letter from Riverside County Waste Management Department shall be provided to the Riverside County Planning Department verifying compliance with the conditions stated in their letter dated February 10, 2014, summarized as follows:

In order to mitigate the project's potential solid waste impacts and help the County comply with AB 939 (Integrated Waste Management Act), AB 1327 (California Solid Waste Reuse and Recycling Access Act), the California Green Building Standards, AB 341 (Mandatory Commercial Recycling), and AB 1826 (Organic Waste Recycling) through diverting solid waste from landfill disposal, the RCWMD recommends that the following conditions be made a part of any Conditions of Approval for the project:

AB 341 focuses on increased commercial waste recycling as a method to reduce greenhouse gas (GHG) emissions. The regulation requires businesses and organizations that generate four or more cubic yards of waste per week and multifamily units of 5 or more, to recycle.

With mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries. Recycle green waste through either onsite composting of grass. i.e., leaving the grass clippings on the lawn. or sending seperated green waste to a composting facility.

060 - Planning, 14

0060-Planning-MAP- AGENCY CLEARANCE

Not Satisfied

A clearance letter from Riverside County Waste Management Department shall be provided to the Riverside County Planning Department verifying compliance with the conditions of their letter dated February 10, 2014, generall summarized as follows:

In order to mitigate the project's potential solid waste impacts and help the County comply with AB 939 (Integrated Waste Management Act), AB 3127 (California Solid Waste

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60. Prior To Grading Permit Issuance

Planning

060 - Planning. 14

0060-Planning-MAP- AGENCY CLEARANCE (cont.)

Not Satisfied

Reuse and Recycling Access Act), the California Green Building Standards, AB 341 (Mandatory Commercial Recycling), and AB 1826 (Organic Waste Recycling) through divertring solid waste from landfill disposal, the RCWMD recommends that the following conditions be made a apart of any Conditions of Approval for the project:

Prior to issuance of a building permit, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Waste Management Department for approval. At a minimum, the WRP must identify 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.

Prior to issuance of an occupancy permit, evidence (i.e., receipts or other type of verification) to demonstrate project compliance with the approved WRP shall be presented by the project proponent to the Planning Division of the Riverside County Waste Management Department in order to clear the project for occupancy permits.

AB 341 focuses on increased commercial waste recycling as a method to reduce greenhouse gas (GHG) emissions. The regulation requires businesses and organizations that generate four or more cubic yards of waste per week and multifamily units of 5 or more, to recycle.

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries. Recycle green waste through either onsite composting of grass, i.e., leaving the grass clippings on the laws, or sending separated green waste to a composting facility.

060 - Planning. 15

0060-Planning-MAP- COMMUNITY TRAIL ESMNT

Not Satisfied

The land divider/permit holder shall cause grading plans to be prepared which delineates grading adjacent to or within a proposed trail easement adjacent to lot numbers 1 and 2 as delineated on the TENTATIVE MAP. Said grading must conform to the trail standards of the Comprehensive General Plan.

060 - Planning. 16

0060-Planning-MAP- GRADING & BRUSHING AREA

Not Satisfied

The land divider/permit holder shall cause grading plans to

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60. Prior To Grading Permit Issuance

Planning

060 - Planning. 16 0060-Planning-MAP- GRADING & BRUSHING AREA (cont.) Not Satisfied be prepared which restricts grading and brushing to public or private access roads, driveways, pad sites leach fields, existing agricultural areas, and fuel modification zones, as identified on the TENTATIVE MAP.

060 - Planning. 17

0060-Planning-MAP- POST & BEAM FOUNDATIONS

Not Satisfied

The land divider/permit holder shall cause grading plans to be prepared which reflect the utilization of post and beam foundations or the appropriate combination of split-level pads and post and beam foundations] when development is proposed on natural slopes of fifteen (15%) percent or greater measured over a horizontal distance of thirty (30) feet.

060 - Planning. 18

0060-Planning-MAP- SKR FEE CONDITION

Not Satisfied

Prior to the issuance of a grading permit, the land divider/permit holder shall comply with the provisions of iverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 74.81 acres (gross) in accordance with the TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Planning-EPD

060 - Planning-EPD. 1 0060-Planning-EPD-EPD - 30 DAY BURROWING OWL SUR Not Satisfied

Pursuant to Objective 6 and Objective 7 of the Species Account for the Burrowing Owl included in the Western Riverside County Multiple Species Habitat Conservation Plan, within 30 days prior to the issuance of a grading permit, a pre-construction presence/absence survey for the burrowing owl shall be conducted by a qualified biologist and the results of this presence/absence survey shall be provided in writing to the Environmental Programs

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60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 0060-Planning-EPD-EPD - 30 DAY BURROWING OWL SUR Not Satisfied Department. If it is determined that the project site is occupied by the Burrowing Owl, take of "active" nests shall be avoided pursuant to the MSHCP and the Migratory Bird Treaty Act. However, when the Burrowing Owl is present, relocation outside of the nesting season (March 1 through August 31) by a qualified biologist shall be required. The County Biologist shall be consulted to determine appropriate type of relocation (active or passive) and translocation sites. Occupation of this species on the project site may result in the need to revise grading plans so that take of "active" nests is avoided or alternatively, a grading permit may be issued once the species has been actively relocated.

If the grading permit is not obtained within 30 days of the survey a new survey shall be required.

060 - Planning-EPD. 2 0060-Planning-EPD-EPD - BIO MONITOR PLAN

Not Satisfied

Prior to grading permit issuance a qualified biological monitor shall be contracted to provide biological monitoring of the grading and construction activities. A work plan shall be submitted to the EPD to review and approve, from the biological monitor that should include but not be limited to Best Management Practices (BMP), fencing of sensitive areas and monitoring reports. The applicant must provide evidence that the qualified biologist has reviewed all construction plans and proposed activities to minimize impacts to any sensitive species and habitats. The biological monitor must maintain a copy of the grading plans and the grading permit at all times while on the project site. The EPD may require additional documentation in the form of biological reports and/or site visit(s) to confirm completion.

060 - Planning-EPD. 3 0060-Planning-EPD-EPD - FENCE PLAN

Not Satisfied

Prior to the issuance of a grading permit, the applicant shall submit a proposed permanent fencing and signage plan for the protection of all biologically sensitive areas. The areas mapped as "Avoided D-1/D-2 Areas On Site," and are outside of the "Project Footprint" on Figure 5.1 of the document entitled "Determination of Biologically Equivalent or Superior Preservation." Dated: October 15, 2014, revised December 4, 2014 and prepared by Gonzales Environmental Consulting, LLC. shall be permanently fenced for protection as open space. The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping in the delineated

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60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 3 0060-Planning-EPD-EPD - FENCE PLAN (cont.) riparian area. The fence shall have a minimum height of three feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of three inches cannot pass through the plane of the fence at any point below the minimum height. The fencing plan will be reviewed and approved by the Riverside County Planning Department Environmental Programs Division (EPD). The fence shall not be installed until EPD staff has reviewed and approved the fencing plan. EPD staff shall have sole discretion in determining whether the proposed fencing will adequately protect the conservation area, and whether changes to the proposed fencing and signage plan are required.

Not Satisfied

060 - Planning-EPD. 4 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 August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. The biologist shall prepare and submit a report, documenting the results of the survey, to the Riverside County Planning Department, Environmental Programs Division (EPD) for review and approval. 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 30 days prior to any ground disturbance. If ground disturbance does not begin within 30 days of the report date a second survey must be conducted.

060 - Planning-EPD. 5 0060-Planning-EPD-EPD - MITIGATION CREDITS

Not Satisfied

Prior to the issuance of a grading permit, a biologist who holds an MOU with the County of Riverside shall submit documentation that the appropriate mitigation credits have been purchased in accordance with the mitigation measures described in section 5.1 of the document entitled "Determination of Biologically Equivalent or Superior Preservation." Dated: October 15, 2014, revised December 4, 2014 and prepared by Gonzales Environmental Consulting, LLC.

In the event that onsite mitigation is included in the

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60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 5 0060-Planning-EPD-EPD - MITIGATION CREDITS (cont.) mitigation package, the biologist shall provide a Mitigation Monitoring Plan (MMP) to the Environmental Programs Division for review and approval. The MMP shall include, but not be limited to; time lines, success criteria, reporting standards, financial assurances, and plans for conveyance of lands to a conservation agency for long term management.

Not Satisfied

060 - Planning-EPD. 6

0060-Planning-EPD-EPD - TEMPORARY FENCING

Not Satisfied

The areas mapped as "Avoided D-1/D-2 Areas On Site" and are outside of the mapped project footprint on Figure 5.1 of the document entitled "Determination of Biologically Equivalent or Superior Preservation." Dated: October 15. 2014, revised December 4, 2014 and prepared by Gonzales Environmental Consulting, LLC. will be temporarily fenced to avoid impacts during grading and construction. Signs must clearly indicated that no impacts will occur within the fenced areas. A report will be submitted by a biologist documenting that the fencing has been completed and encompasses the entire jurisdictional feature. The only areas of the jurisdictional feature that will not be fenced are those that have been proposed and accounted for in section 4.1 of the document entitled "Determination of Biologically Equivalent or Superior Preservation" dated: October 15, 2014, revised December 4, 2014. The document must be prepared by a biologist who has an MOU with the County of Riverside. In EPD may also inspect the site prior to grading permit issuance.

Regional Parks and Open Space

060 - Regional Parks and Ope 0060-Regional Parks and Open Space-MAP - TRAIL PLAN A Not Satisfied

Prior to or in conjunction with the issuance of grading permits, the applicant must have submitted its trail(s) exhibit/plan to the Regional Park and Open-Space District and received approval of said plan. The trails exhibit/plan shall show the trail(s) with all topography, grading, ADA compliance, fencing, cross sections, signage, pavement markings, street crossings signage, bollards (if applicable) and landscaping and irrigation.

Transportation

060 - Transportation. 1 0060-Transpor

0060-Transportation-MAP - PHASING

Not Satisfied

If the tract is built in phases, each phase shall be protected from the 1 in 100 year tributary storm flows.

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60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 2

0060-Transportation-MAP - SUBMIT FINAL WQMP

Not Satisfied

A copy of the approved project specific WQMP shall be submitted to the Transportation Department along with the grading plans, final map, Environmental Constraint Sheet, BMP improvement plans and any other necessary documentation with supporting hydrologic and hydraulic calculations to the Transportation Department for review and approval. The BMPs identified in the approved project specific WQMP shall be shown on the grading plans, where applicable.

060 - Transportation. 3

0060-Transportation-MAP - SUBMIT GRADING PLAN

Not Satisfied

When you submit a grading plan to the Department of Building and Safety, two sets of the grading plan (24" X 36") shall be submitted to the Transportation Department for review and subsequently for the required clearance of the condition of approval prior to the issuance of a grading permit.

Please note, if improvements within the road right-of-way are required per the conditions of approval, the grading clearance may be dependent on the submittal of street improvement plans, the opening of an IP account, and payment of the processing fee.

Otherwise, please submit required grading plan to the Transportation Department, Plan Check Section, 8th Floor, 4080 Lemon Street, Riverside, CA

Standard plan check turnaround time is 10 working days.

060 - Transportation. 4 0060-Transportation-MAP-CREDIT/REIMBURSEMENT 4 IMF Not Satisfied

In order to receive any fee credit or reimbursement for improvements, the project proponent shall contact the Transportation Department and enter into an agreement for fee credit or reimbursement prior to advertising. All work shall be preapproved by and shall comply with the requirements of the Transportation Department and the public contracts code in order to be eligible for fee credit or reimbursement.

To enter into an agreement, please contact our Funding Programs group at (951) 955-1667.

For more information regarding the public work bidding requirements please visit the following link: http://rctlma.org/trans/Land-Development/Funding-Programs/Road-and-Bridge-Benefit-District-RBBD/Public-Works-Bidding-Requirements.

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60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 4 0060-Transportation-MAP-CREDIT/REIMBURSEMENT 4 IMF Not Satisfied

060 - Transportation. 5 EOT1 - FINAL WQMP FOR GRADING

Not Satisfied

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

Watersheds: Santa Ana No. R8-2013-0024 / Santa Margarita No. R9-2010-0016 / Whitewater No. R7-2013-0011

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

70. Prior To Grading Final Inspection

Planning

070 - Planning. 1

0070-Planning-MAP - CURATION OF COLLECTIONS

Not Satisfied

Prior To Grading Permit Final, the developer/permit applicant shall provide evidence to the satisfaction of the County Archaeologist that all archaeological materials recovered during archaeological investigations have or will be curated at a Riverside County Curation facility that meets federal standards per 36 CFR Part 79 and therefore would be professionally curated and made available to other archaeologists/researchers for further study. The collection and associated records shall be transferred, including title, and are to be accompanied by payment of the fees necessary for permanent curation. Evidence shall be in the form of a letter from the curation facility identifying that archaeological materials have been received and that all fees have been paid.

070 - Planning. 2 0070-Planning-MAP - PHASE IV MONITOR REPORT

Not Satisfied

Prior To Grading Permit Final (Archaeological Monitoring/Phase IV Report Submittal): The developer/holder shall prompt the Project Archaeologist to submit one (1) wet-signed paper copy and (1) CD of a Phase IV Cultural Resources Monitoring Report that complies with the Riverside County Planning Department's requirements for such reports for all ground disturbing activities associated with this grading permit. The report shall follow the County of Riverside Planning Department Cultural Resources (Archaeological) Investigations Standard Scopes of Work posted on the TLMA website. The County Archaeologist shall review the report to determine adequate

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70. Prior To Grading Final Inspection

Planning

070 - Planning. 2 0070-Planning-MAP - PHASE IV MONITOR REPORT (cont.) Not Satisfied compliance with the approved conditions of approval. Upon determining the report is adequate, the County Archaeologist shall clear this condition.

Regional Parks and Open Space

070 - Regional Parks and Ope 0070-Regional Parks and Open Space-MAP - TRAIL GRADE Not Satisfied

Prior to final grading inspection, the applicant is required to have graded the proposed project site in accordance with the grading plan and comply with conditions of the Regional Park and Open-Space District's approval exhibit/trail plan.

070 - Regional Parks and Opt 0070-Regional Parks and Open Space-MAP - TRAIL GRADE Not Satisfied

Prior to the issuance of final grading inspection, the Regional Park and Open-Space District, in conjunction with a representative from Riverside County Department of Building and Safety Grading Division, shall inspect the proposed project site in order to ensure that the trail grading meets the County standards as determined by the Park District and in conjunction with the Building and Safety Department Grading Division.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 0080-BS-Grade-MAP - 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-MAP - ROUGH GRADE APPROVAL Not Satisfied

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

1.Submitting a "Wet Signed" copy of the 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.

Not Satisfied

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80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade, 2

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

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 - E.HEALTH CLEARANCE REQ.

Not Satisfied

ENVIRONMENTAL HEALTH CLEARANCE IS REQUIRED PRIOR TO THE ISSUANCE OF THIS BUILDING PERMIT.

Fire

080 - Fire. 1

0080-Fire-MAP-#50C-TRACT WATER VERIFICA

Not Satisfied

The required water system, including all fire hydrant(s), shall be installed and accepted by the appropriate water agency and the Riverside County Fire Department prior to any combustible building material placed on an individual lot. Contact the Riverside County Fire Department to inspect the required fire flow, street signs, all weather surface, and all access and/or secondary.

Approved water plans must be a the job site.

080 - Fire. 2

0080-Fire-MAP-RESIDENTIAL FIRE SPRINKLER

Not Satisfied

Residential fire sprinklers are required in all one and two family dwellings per the California Residental Code, California Building Code and the California Fire Code. Contact the Riverside County Fire Department for the Residential Fire Sprinkler standard.

West County- Riverside Office 951-955-4777

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80. Prior To Building Permit Issuance

Flood

080 - Flood. 1 0080-Flood-MAP MOCKINGBIRD FEE

Not Satisfied

This development is located within the Mockingbird Canyon area, and the Developer has agreed to pay \$500.00 per lot to mitigate the effect of the impact upon drainage facilities caused by this development. An agreement between the Developer and the County has been executed.

Drainage fees shall be paid with cashier's check or money order only to the District at the time of the issuance of grading permits for the approved parcels or at the time of issuance of building permits if no grading permits are issued for the parcels.

Planning

080 - Planning. 1 0080-Planning-MAP - BUILDING SEPARATION 2

Not Satisfied

Building separation between all buildings shall not be less than ten (10) feet. Additional encroachments are only allowed as permitted by County Ordinance No. 348.

080 - Planning. 2 0080-Planning-MAP - CONFORM FINAL SITE PLAN

Not Satisfied

Final clearance shall be obtained from the County Planning Department - Development Review Division stipulating that the building plans submitted conform to the approved Final Plan of Development.

080 - Planning. 3 0080-Planning-MAP - FEE BALANCE

Not Satisfied

Prior to issuance of building permits, the Planning Department shall determine if the deposit based fees are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

080 - Planning. 4 0080-Planning-MAP - MODEL HOME COMPLEX

Not Satisfied

A plot plan application shall be submitted to the County Planning Department pursuant to Section 18.30.a.(1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee.

The Model Home Complex plot plan shall contain the following elements:

- 1. An engineer's scaled plan showing the model home lots, lot numbers, tract number, and north arrow.
- 2. Show front, side and rear yard setbacks.

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Planning

080 - Planning. 4

0080-Planning-MAP - MODEL HOME COMPLEX (cont.)

Not Satisfied

- 3. Provide two dementioned off street parking spaces per model and one parking space for office use. The plan must have one accessible parking space.
- 4. Show detailed fencing plan including height and location.
- 5. Show typical model tour sign locations and elevation.
- 6. Six (6) sets of photographic or color laser prints (8" X 10") of the sample board and colored elevations shall be submitted for permaanent filing and agency distribution after the Plannning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 7. Provide a Model Home Complex landscape and irrigation plan.

NOTES: The Model Home Complex plot plan shall not be approved without Final Site Development Plan approval, or concurrent approval of both. See the Planning Department Model Home Complex application for detailed requirements.

The requirements of this plot plan may be incorporated with any minor plot plan required by the subdivision's conditions of approval. However, this MODEL HOME COMPLEX condition of approval shall be cleared individually.

080 - Planning. 5

0080-Planning-MAP - ROOF MOUNTED EQUIPMENT

Not Satisfied

Roof-mounted mechanical equipment shall not be permitted within the subdivision, however, solar equipment or any other energy saving devices shall be permitted with County Planning Department approval.

080 - Planning. 6

0080-Planning-MAP - UNDERGROUND UTILITIES

Not Satisfied

Not Satisfied

All utility extensions within a lot shall be placed underground.

080 - Planning. 7

0080-Planning-MAP- ENTRY MONUMENT PLOT PLAN

The land divider/permit holder shall file four (4) sets of an Entry Monument and Gate plot plan to the County Planning Department for review and approval. Said plan shall be

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Planning

080 - Planning. 7 0080-Planning-MAP- ENTRY MONUMENT PLOT PLAN (con Not Satisfied submitted to the Department in the form of a plot plan application pursuant to County Ordinance No. 348, Section 18.30.a.(1) (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee. The plan shall be in compliance with Section 18.12, and the TENTATIVE MAP conditions of approval.

The plot plan shall contain the following elements:

- 1. A color photosimulation of a frontal view of all/the entry monument(s) and gate(s) with landscaping.
- 2. A plot plan of the entry monuments) and/or gate(s) with landscaping drawn to an engineer's scale. If lighting is planned, the location of lights, their intended direction, and proposed power shall be indicated.
- 3. An irrigation plan for the entry monument(s) and/or gate(s).

NOTE: The requirements of this plot plan may be incorprorated with any minor plot plan required by the conditions of approval for this subdivision. However, this ENTRY MONUMENT nd GATES PLAN condition of approval shall be cleared individually.

080 - Planning. 8

0080-Planning-MAP- FINAL SITE PLAN

Not Satisfied

A plot plan application shall be submitted to the County Planning Department pursuant to Section 18.30.a.(1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee.

Subdivision development shall conform to the approved plot plan and shall conform to the Design and Landscape Guidelines for the 1st District.

The plot plan shall be approved by the Planning Director prior to issuance of building permits for lots included within that plot plan.

The plot plan shall contain the following elements:

1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks,

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Planning

080 - Planning. 8 0080-Planning-MAP- FINAL SITE PLAN (cont.) mechanical equipment and model assignments on individual lots.

Not Satisfied

- 2. Each model floor plan and elevations (all sides).
- 3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 4. At a minimum there should be three different floor plans for tract maps with 50 or less units. Reverse floor plans are not included as different floor plan. For tract maps with from 51 to 99 units, there shall be at least four different floor plans. Tract maps with 100 units or more shall provide five different floor plans and an additional floor plan for every 100 dwelling units above 100 units. For development projects that are to constructed in phases, a phasing plan shall be submitted to assure that the requirements for the number of floor plans is being met.
- 5. Homes and garages shall be placed at varying distances from the street and have varying entry locations. Front yard setbacks shall average 20 feet and may be varied by up to 25%, in increments of any size. The minimum front yard setback shall not be less than 15 feet.
- 6. The colors and materials on adjacent residential structures should be varied to establish a separate identity for the dwellings. A variety of colors and textures of building materials is encouraged, while maintaining overall design continuity in the neighborhood. Color sample boards shall be submitted as a part of the application and review process.
- 7. All new residences with garages shall be provided with roll-up (i.e. on tracks) garage doors (either sectional wood or steel). At least 25% of the garage doors in any project should have windows.

NOTE: The requirements of this plot plan may be incorporated with any minor plot plan required by this subdivision's conditions of approval. However, this FINAL SITE DEVELOPENT plot plan condition of approval shall be cleared individually.

Riverside County PLUS CONDITIONS OF APPROVAL

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Planning

080 - Planning. 8 0080-Planning-MAP- FINAL SITE PLAN (cont.) Not Satisfied

080 - Planning. 9 0080-Planning-MAP- SCHOOL MITIGATION Not Satisfied

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

080 - Planning. 10 0080-Planning-MAP- Walls/Fencing Plans

Not Satisfied

The land divider/permit holder shall file seven (7) sets of a Wall/Fencing Plan to the County Planning Department for review and approval. Said plan shall be submitted to the Department in the form of a plot plan application pursuant to County Ordinance No. 348, Section 18.30.a.(1) (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee. The plan shall be in compliance with Section 18.12, and the TENTATIVE MAP conditions of approval.

- A. The plan shall show all project fencing including, but not limited to, perimeter fencing, side and rear yard fencing, and open space or park fencing. A typical frontal view of all fences shall be shown on the fencing plan.
- B. All utility service areas and enclosures shall be screened from view with landscaping or decorative barriers or baffle treatments, as approved by the Planning Department.
- C. All wood fencing shall be treated with heavy oil stain to match the natural shade to prevent bleaching from irrigation spray.
- D. Front yard return walls shall be constructed of masonry slump stone or material of similar appearance, maintenance, and structural durability) and shall be a minimum of five feet in height.
- E. Side yard gates are required on one side of front yard, and shall be constructed of wrought iron, wood, vinyl or tubular steel. Side and rear yard fencing shall be masonry, slump stone or other material of similar appearance, maintenance, and structural durability. Chain link fencing is not permitted. All construction must be of good quality and sufficient durability with an approved stain and/or sealant to minimize water staining. (Applicants shall provide specifications that shall be approved by the Planning Department).

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Planning

080 - Planning, 10

0080-Planning-MAP- Walls/Fencing Plans (cont.)

Not Satisfied

- F. All new residences constructed on lots of less than 20,000 square feet shall include rear and side yard fencing constructed of masonry block that is a minimum of five (5) feet in height. The maximum height of walls or fencing shall be six (6) feet in height. In the desert areas, block walls are discouraged on the perimeter in favor of increased setbacks with extensive drought tolerant landscaping, berms and fencing such as split rails.
- G. Except for the desert areas, all lots having rear and/or side yards facing local streets or otherwise open to public view shall have fences or walls constructed of decorative block,
- H. Corner lots shall be constructed with wrap-around decorative block wall returns. (Note: exceptions for the desert area discussed above.)
- I. Side yard gates are required on one side of the home and shall be constructed of powder-coated wrought iron or tubular steel.
- J. Wrought iron or tubular steel fence sections may be included within tracts where view opportunities and/or terrain warrant its use. Where privacy of views is not an issue, tubular steel or wrought iron sections should be constructed in perimeter walls in order to take advantage of casual view opportunities.

Planning-EPD

080 - Planning-EPD. 1

0080-Planning-EPD-MAP - BIO MONITOR REPORT

Not Satisfied

Prior to building permit issuance, a qualified biological monitor shall submit final monitoring report to the Environmental Programs Department (EPD) to review and approve. The applicant/qualified biologist must provide evidence they reviewed all construction activities to minimize impacts to any sensitive species and habitats. EPD may require additional documentation in the form of biological reports and/or site visit(s) to confirm completion. Please contact EPD for further information.

080 - Planning-EPD. 2 0080-Planning-EPD-MAP - PERMANENT FENCE

Not Satisfied

Prior to the issuance of a building permit, the areas mapped as "Avoided D-1/D-2 Areas On Site" and are outside of the "Project Footprint" on Figure 5.1 of the document entitled "Determination of Biologically Equivalent or Superior Preservation." Dated: October 15, 2014, revised

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Planning-EPD

080 - Planning-EPD. 2 0080-Planning-EPD-MAP - PERMANENT FENCE (cont.) Not Satisfied December 4, 2014 and prepared by Gonzales Environmental Consulting, LLC. shall be permanently fenced for protection as open space according to the fencing plan approved by the Riverside County Environmental Programs Division (EPD). The fencing shall have a minimum height of three feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of three inches cannot pass through the plane of the fence at any point below the minimum height. EPD staff shall inspect the finished fence, and have sole discretion in determining whether the fence is consistent with the fencing plan.

Transportation

080 - Transportation. 1 0080-Transportation-MAP - ANNEX L&LMD/OTHER DIST

Not Satisfied

Prior to issuance of an occupancy permit, the project proponent shall complete annexation to Landscaping and Lighting Maintenance District No. 89-1-Consolidated, Community Facilities District, or other maintenance district approved by the Transportation Department for continuous maintenance within public road rights-of-way, in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859. Said annexation should include the following:

- (1) Landscaping along Washington Street, Nandina Avenue, and, street between lots 42 & 43.
- (2) Streetlights (all streets).
- (3) Graffiti abatement of walls and other permanent structures.
- (4) Street sweeping.

080 - Transportation. 2 0080-Transportation-MAP - ESTABLISH MAINT ENTITY Not Satisfied

The project proponent shall begin the process of establishing the maintenance entity identified in the approved project specific WQMP.

080 - Transportation. 3 0080-Transportation-MAP - ESTABLISH MAINT ENTITY

The project proponent shall begin the process of establishing the maintenance entity identified in the approved project specific WQMP.

080 - Transportation. 4 0080-Transportation-MAP - IMPLEMENT WQMP

Not Satisfied

Not Satisfied

Not Satisfied

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Transportation

080 - Transportation, 4 00

0080-Transportation-MAP - IMPLEMENT WQMP (cont.)

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants.

080 - Transportation. 5

0080-Transportation-MAP - IMPLEMENT WQMP

Not Satisfied

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants.

080 - Transportation. 6

0080-Transportation-MAP - 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:

- 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

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 6 0080-Transportation-MAP - LC LANDSCAPE PLOT PLAN (cc Not Satisfied 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 LMD 89-1-C, County CFD 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. 7 0080-Transportation-MAP - 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 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

Plan: TR36639E01 Parcel: 273310053

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 7 0080-Transportation-MAP - LC LANDSCAPE SECURITIES (c Not Satisfied planting and irrigation components are thriving and in good working order consistent with the approved landscaping plans.

080 - Transportation. 8

0080-Transportation-MAP - LC LNDSCPNG PROJ SPECIFI

Not Satisfied

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

- 1.Project shall comply with the latest version of Ord. 859.3 or later with an ETo of .50, or less. Project shall comply with the latest State Model Water Efficient Landscape Ordinance. Project shall comply with the local servicing water purveyor/district/company landscape requirements including those related to recycled water. 2.Project shall prepare water use calculations as outlined in Ord 589.3.
- 3.Project shall use point source irrigation type, except as needed within stormwater BMP areas as noted in an approved WQMP document.
- 4. Trees shall be hydrozoned separately.
- 5. Project shall use County standard details for which the application is available in County Standard Detail Format.
- 6.Monuments, boulders, and fan palms shall be located outside the County Maintained Road Right-of-Way.
- 7.Plant species noted in MSHCP documents shall not be used if MSHCP areas are adjacent to the project.
- 8. Purple pipe shall be used in all common space areas and irrigation systems maintained by a maintenance district.
- 9. Hydroseeding is not be permitted in stormwater BMP areas, container stock will be required.
- 10.Water Quality swales must comply with the following: Irrigation and planting must be zoned to reflect grading. Zones shall be Upper / Slope areas and Lower / Bottom areas (front yard swales).
- 11. Water Quality swales must comply with the following: Irrigation valves and mainlines shall be located on street side of easement (front yard swales).
- 12. Water Quality swales must comply with the following: Valves shall incorporate multiple lots as feasible based on flow rates (front yard swales).
- 13. Water Quality swales must comply with the following: Maintenance easement shall not bisect slopes (front yard swales).
- 14.Water Quality swales must comply with the following: A minimum 6"-12"maintenance bench must be provided at the tops and bottoms of slopes within the maintenance easement (front yard swales).

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80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 8 0080-Transportation-MAP - LC LNDSCPNG PROJ SPECIFI (Not Satisfied 15.Water Quality swales must comply with the following: A mow curb shall be provided at the outer edge (perimeter) of the easement to delineate the area (front yard swales).

16.Water Quality swales must comply with the following: Plant material: 4" Carex may be used for the swale bottom if spaced no further apart than 12" on center (front yard swales).

080 - Transportation. 9

EOT1 - WQMP AND MAINTENANCE

Not Satisfied

The project shall begin constructing and installing the BMP facilities described in the approved Final WQMP. The project shall be responsible for performing all activities described in the WQMP and that copies of the approved Final WQMP are available for the future owners/occupants. A maintenance plan and signed maintenance agreement shall be submitted to the Transportation Department for review and approval prior to issuance of occupancy permits. A maintenance organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected, if required, cleaned no later than October 15 each year.

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

Waste Resources

080 - Waste Resources. 1 0080-Waste Resources-MAP - WASTE RECYCLE PLAN (WF 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-MAP - BMP GPS COORDINATES

Not Satisfied

Prior to final building inspection, the applicant/owner

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 0090-BS-Grade-MAP - BMP GPS COORDINATES (cont.) Not Satisfied 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-MAP - 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 Precise (Final) Grade Certification for all lots included in the grading permit from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.
- 3.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.
- 4.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. 3 0090-BS-Grade-MAP - REQ'D GRDG INSP'S

Not Satisfied

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

- 1.Precise grade inspection.
- a.Precise Grade Inspection can include but is not limited to the following:

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Riverside County PLUS CONDITIONS OF APPROVAL

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90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 3

0090-BS-Grade-MAP - REQ'D GRDG INSP'S (cont.)

Not Satisfied

- 1.Installation of slope planting and permanent irrigation on required slopes.
- 2.Completion of drainage swales, berms and required drainage away from foundation.
- b.Inspection of completed onsite drainage facilities
- c.Inspection of the WQMP treatment control BMPs

090 - BS-Grade, 4

0090-BS-Grade-MAP - 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, 5

0090-BS-Grade-MAP - 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. 6

0090-BS-Grade-MAP - 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.

090 - BS-Grade, 7

0090-BS-Grade-MAP - WQMP 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 facility conditioned to install WQMP treatment control BMPs shall register such facility for annual inspections.

Riverside County PLUS CONDITIONS OF APPROVAL

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Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade, 8

EOT1 - WQMP REQUIRED

Not Satisfied

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

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

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

E Health

090 - E Health. 1

0090-E Health-USE- E.HEALTH CLEARANCE REQ

Not Satisfied

Environmental Health Clearance prior to final inspection.

090 - E Health. 2

0090-E Health-USE-ALT SYSTEM DEED RECORD

Not Satisfied

The existance of an alternative system on this property must be recorded on the deed and proof provided to the Department of Environmental Health prior to final.

090 - E Health. 3

0090-E Health-USE-QUALIFIED SERVICE PROVIDER

Not Satisfied

An annual contract with a qualified service provider for the advanced treatment system is required prior to final approval.

090 - E Health. 4

0090-E Health-USE-RENEWABLE OPERATING PERMIT

Not Satisfied

A renewal operating permit must be obtained from Environmental Health Department prior to final approval.

Planning

090 - Planning. 1

0090-Planning-MAP - CONCRETE DRIVEWAYS

Not Satisfied

The land divider/permit holder shall cause all driveways to be constructed of cement concrete.

090 - Planning. 2

0090-Planning-MAP - FENCING COMPLIANCE

Not Satisfied

Fencing shall be provided throughout the subdivision in

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Planning

090 - Planning. 2 0090-Planning-MAP - FENCING COMPLIANCE (cont.) Not Satisfied

accordance with the approved final site development plans.

090 - Planning. 3 0090-Planning-MAP- AGENCY CLEARANCE Not Satisfied

A clearance letter from Riverside County Waste Management Department shall be provided to the Riverside County Planning Department verifying compliance with the conditions stated in their letter dated February 10, 2014, summarized as follows:

In order to mitigate the project's potential solid waste impacts and help the County comply with AB 939 (Integrated Waste Management Act) AB 1327 (California Solid Waste Reuse and Recycling Access Act), the California Green Building Standards, AB 341 (Mandatory Commercial Recycling), and AB 1826 (Organic Waste Recycling) through diverting solid waste from landfill disposal, the RCWMD recommends that the following conditions be made a part of any Conditions of Approval for the project:

Prior to issuance of a building permit, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Waste Management Department for approval. At a minimum, the WRP must identify 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.

Prior to issuance of an occupancy permit, evidence (i.e., receipts or other type of verification) to demonstrate project compliance with the approved WRP shall be presented by the project proponent to the Planning Division of the Riverside County Waste Management Department in order to clear the project for occupancy permits.

AB 341 focuses on increased commercial waste recycling as a method to reduce greenhouse gas (GHG) emissions. The regulation requires businesses and organizations that generate four or more cubic yards of waste per week and multifamily units of 5 or more, to recycle.

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries. Recycle green waste through either onsite composting of grass, i.e., leaving the grass clippings on the laws, or sending separated green waste to a composting facility.

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Planning

090 - Planning. 3

0090-Planning-MAP- AGENCY CLEARANCE (cont.)

Not Satisfied

090 - Planning. 4

0090-Planning-MAP- AGENCY CLEARANCE

Not Satisfied

A clearance letter from Riverside County Waste Management Department shall be provided to the Riverside County Planning Department verifying compliance with the conditions of their letter dated February 10, 2014, summarized as follows:

In order to mitigate the project's potential solid waste impacts and help the County comply with AB 939 (Integrated Waste Management Act), AB 1327 (California Solid Waste Reuse and Recycling Access Act), the California Green Building Standards, AB 341 (Mandatory Commercial Recycling), and AB 1826 (Organic Waste Recycling) through diverting solid waste from landfill disposal, the RCWMD recommends that the following conditions be made a part of any Conditions of Approval for the project:

Prior to issuance of a building permit, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Waste Management Department for approval. At a minimum, the WRP must identify 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.

Prior to issuance of an occupancy permit, evidence (i.e., receipts or other type of verification) to demonstrate project compliance with the approved WRP shall be presented by the project proponent to the Planning Division of the Riverside County Waste Management Department in order to clear the project for occupancy permits.

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries. Recycle green waste through either onsite composting of grass, i.e., leaving the grass clippings on the lawn, or sending seperated green waste to a composting facility.

090 - Planning. 5

0090-Planning-MAP- QUIMBY FEES (2)

Not Satisfied

The TENTATIVE MAP is not located within a CSA. If a CSA is formed prior to ISSUANCE OF BUILDING PERMIT INSPECTION the TENTATIVE MAP must join and pay applicable QUIMBY Fees.

03/22/19 15:40

Riverside County PLUS CONDITIONS OF APPROVAL

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Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Planning

090 - Planning. 6

0090-Planning-MAP- ROLL-UP GARAGE DOORS

Not Satisfied

All residences shall have automatic roll-up garage doors.

090 - Planning. 7

0090-Planning-MAP- SKR FEE CONDITION

Not Satisfied

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection, whichever comes first, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary, depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 74.81 acres (gross) in accordance with TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Regional Parks and Open Space

090 - Regional Parks and Opt 0090-Regional Parks and Open Space-MAP - TRAIL CONST Not Satisfied

Prior to the issuance of the 25 occupancy permit, the applicant shall complete construction of the trail(s) with all requirements of the trail exhibit/plan being met. The applicant will coordinate a final inspection with the Regional Park and Open-Space District or its representative.

090 - Regional Parks and Opt 0090-Regional Parks and Open Space-MAP - TRAIL MAINTE Not Satisfied

Prior to the issuance of the 25 occupancy permit, the applicant shall provide written documentation to the Riverside County Planning Department and Regional Park and Open-Space District that the trail maintenance mechanism is in place.

Transportation

090 - Transportation. 1

0090-Transportation-MAP - 80% COMPLETION

Not Satisfied

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 1 0090-Transportation-MAP - 80% COMPLETION (cont.)
Occupancy releases will not be issued to Building and
Safety for any lot exceeding 80% of the total recorded
residential lots within any map or phase of map prior to
completion of the following improvements:

Not Satisfied

- a) Primary and Alternate (secondary) access roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.
- b) Interior roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new homes within the development has stopped. The developer shall be required to cap pave in front of occupied homes up to the nearest capped street within the tract boundary. The subdivision will remain responsible for the maintenance of these facilities until all improvements within the tract boundary shall be completed and accepted into the County maintained system.
- c) Storm drains and flood control facilities shall be completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
- d) Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
- e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade.
 Written confirmation of acceptance from sewer purveyor is required.

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 1 0090-Transportation-MAP - 80% COMPLETION (cont.)

Not Satisfied

f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

090 - Transportation. 2 0090-Transportation-MAP - BMP EDUCATION

Not Satisfied

The Applicant shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial residents. The Applicant may obtain NPDES Public Educational Program materials from the Transportation Department's NPDES Section via website: www.rcflood.org/npdes. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders. The Applicant must provide to the Transportation Department's PLAN CHECK Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits.

090 - Transportation. 3 0090-Transportation-MAP - BMP EDUCTATION

Not Satisfied

The Applicant shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial residents. The Applicant may obtain NPDES Public Educational Program materials from the Transportation Department's NPDES Section via website: www.rcflood.org/npdes. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders. The Applicant must provide to the Transportation Department's PLAN CHECK Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits.

090 - Transportation. 4 0090-Transportation-MAP - BMP MAINT AND INSPECTION Not Satisfied

Unless an alternate viable maintenance entity is established, the CC&R's for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 4 0090-Transportation-MAP - BMP MAINT AND INSPECTION (Not Satisfied to the Transportation Department for review and approval.

-OR

The BMP maintenance plan shall contain provisions for all treatment controlled BMPs to be inspected, and if required, cleaned no later than October 15 each year. Required documentation shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of all necessary documentation shall be submitted to the Transportation Department for review and approval prior to the issuance of occupancy permits.

090 - Transportation. 5 0090-Transportation-MAP - BMP MAINT AND INSPECTION Not Satisfied

Unless an alternate viable maintenance entity is established, the CC&R's for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted to the Transportation Department for review and approval.

-OR

The BMP maintenance plan shall contain provisions for all treatment controlled BMPs to be inspected, and if required, cleaned no later than October 15 each year. Required documentation shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of all necessary documentation shall be submitted to the Transportation Department for review and approval prior to the issuance of occupancy permits.

090 - Transportation. 6 0090-Transportation-MAP - FACILITY COMPLETION

Not Satisfied

The Transportation Department will not release occupancy permits for any residential lot within the map or phase within the map prior to the Transportation Department's acceptance of the drainage system for operation and maintenance.

090 - Transportation. 7 0090-Transportation-MAP - LANDSCAPING

Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road rights-of-way, (or within easements adjacent to the public rights-of-way),

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 7 0090-Transportation-MAP - LANDSCAPING (cont.) in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859.

Not Satisfied

Landscaping shall be improved within Washington Street and Nandina Avenue.

090 - Transportation. 8 0090-Transportation-MAP - 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. 9 0090-Transportation-MAP - 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. 10 0090-Transportation-MAP - LNDSCPE INSPCTN RQRMNTS Not Satisfied

The permit holder's landscape architect responsible for preparing the Landscaping and Irrigation Plans (or on-site representative) shall arrange for a 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,

Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Transportation

0090-Transportation-MAP - LNDSCPE INSPCTN RQRMNTS Not Satisfied 090 - Transportation. 10 the applicant will arrange for an 6th month INSTALLATION INSPECTION at least five 5 working days prior to the building final inspection or issuance of occupancy permit, whichever occurs first and comply with the Transportation Department's Milestone 80 conditions entitled "USE-LANDSCAPING SECURITY" and the Milestone 90 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 Department and the Department of Building and Safety. The Transportation Department shall clear this condition upon determination of compliance.

090 - Transportation. 11 0090-Transportation-MAP - STREETLIGHTS INSTALL

Not Satisfied

Install streetlights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinance 460 and 461. Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

It shall be the responsibility of the Developer to ensure that streetlights are energized along the streets of those lots where the Developer is seeking Building Final Inspection (Occupancy).

090 - Transportation. 12 0090-Transportation-MAP - UTILITY INSTALL

Not Satisfied

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

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

090 - Transportation. 13 0090-Transportation-MAP - WRCOG TUMF

Not Satisfied

Prior to the issuance of an occupancy permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at

03/22/19 15:40

Riverside County PLUS CONDITIONS OF APPROVAL

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Plan: TR36639E01 Parcel: 273310053

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 13 0090-Transportation-MAP - WRCOG TUMF (cont.)

Not Satisfied

the time of issuance, pursuant to Ordinance No. 824.

090 - Transportation. 14 EOT1 - WQMP COMP AND BNS REG

Not Satisfied

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

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



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.

3.1

Planning Commission Hearing: April 3, 2019

Case Number(s):	Change of Zone No. 7937, Tentative Tract Map No. 37294, Plot Plan No. 26249	Applicant(s):Newland Homes c/o Andrea Arcilla
EA No.:	43021	 0
Area Plan:	Southwest	Representative(s):Proactive Engineering
Zoning Area/District:	Rancho California Area	Linguisering
Supervisorial District:	Third District	
Project Planner:	Dionne Harris	
Project APN(s):	480-100-009, 480-100-075 and 480-100-076	Charissa Leach, P.E. Assistant TLMA Director
Continued From:	March 20, 2019	_

CHANGE OF ZONE NO. 7937 is a proposal to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4);

TENTATIVE TRACT MAP NO. 37294 is a proposal for a Schedule "A" subdivision of 12.5 gross acre area into 48 single-family residential lots, ranging in size from 5,017 to 7,998 square feet, and also include one (1) water quality basin, and four (4) open space lots consisting of 3.6 acres.

PLOT PLAN NO. 26249 is a proposal for a development with elevations and floorplans on 1-48 lots for the Tentative Tract Map No. 37294.

The location of the project is North of Los Alamos Road, South of De Caron Street, East of Suzi Reid Way and West of Briggs Road, and is located within the Highway 79 Policy Area of the Southwest Area Plan.

The above is referred to as the project hereinafter.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

THAT THE PLANNING COMMISSION RECOMMENDS THAT THE BOARD OF SUPERVISORS TAKE THE FOLLOWING ACTIONS:

<u>ADOPT</u> a **MITIGATED NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 43021**, 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,

File No(s). Change of Zone No. 7937, Tentative Tract Map No. 37294 and Plot Plan No. 26249

Planning Commission Staff Report: April 3, 2019

Continued from: March 20, 2019

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PROJECT DATA

<u>TENTATIVELY APPROVE</u> CHANGE OF ZONE NO. 7937 to change the project site's zoning classification from Rural Residential (R-R) to Planned Residential (R-4) in accordance with Exhibit #3.

based upon the findings and conclusions incorporated in the staff report, subject to adoption of the zoning

ordinance by the Board of Supervisors; and,

<u>APPROVE</u> TENTATIVE TRACT MAP NO. 37294, subject to the attached advisory notification document and conditions of approval, and based upon the findings and conclusions incorporated into the staff report, and subject to the Board of Supervisors' subsequent adoption of the zoning ordinance for Change of Zone No. 7937; and,

<u>APPROVE</u> PLOT PLAN NO. 26294, subject to the attached advisory notification document and conditions of approval, and based upon the findings and conclusions incorporated into the staff report, and subject to the Board of Supervisors' subsequent adoption of the zoning ordinance for Change of Zone No. 7937.

Land Use and Zoning: Existing General Plan Foundation Component: Community Development (CD) and Rural (R) Proposed General Plan Foundation Component: N/A Medium Density Residential (MDR) and Rural Existing General Plan Land Use Designation: Residential (RR) Proposed General Plan Land Use Designation: N/A Policy / Overlay Area: Highway 79 Policy Area Surrounding General Plan Land Uses North: Medium Density Residential (MDR) (2-5 du/ac) East: Medium Density Residential (MDR) (2-5 du/ac) South: Medium Density Residential (MDR) (2-5 du/ac) West: Rural Residential (RR) (5 Arce Minimum) Existing Zoning Classification: Rural Residential (R-R) Proposed Zoning Classification: Planned Residential (R-4) Surrounding Zoning Classifications North: One-Family Dwellings (R-1) East: Specific Plan (SP No. 312) South: Rural Residential (R-R) West: Rural Residential (R-R) Existing Use: Single Family Residences, Vacant Surrounding Uses North: Single Family Residences

South: Single Family Residences

East: Single Family Residences

Planning Commission Staff Report: April 3, 2019

Continued from: March 20, 2019

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West: Single Family Residences

Project Details:

ltem	Value	Min./Max. Development Standard
Project Site (Acres):	12.5 gross acres	N/A
Proposed Minimum Lot Size:	5,000 sq. ft.	3,500 sq. ft. minimum
Total Proposed Number of Lots:	48	N/A
Map Schedule:	"A"	

Located Within:

City's Sphere of Influence:	Yes – Murrieta
Community Service Area ("CSA"):	Yes - 152
Special Flood Hazard Zone:	Yes, partially within 100-year flood zone
Agricultural Preserve:	No
Liquefaction Area:	Low
Fault Zone:	No
Fire Zone:	Yes – Very High Fire Area
Mount Palomar Observatory Lighting Zone:	Yes – Zone B
WRCMSHCP Criteria Cell:	Yes – Criteria Cell Number 5570 and 5572
CVMSHCP Conservation Boundary:	No
Stephens Kangaroo Rat ("SKR") Fee Area:	Yes
Airport Influence Area ("AIA"):	Yes – French Valley
Area Drainage Plan:	Yes – Murrieta Creek – Warm Springs Valley ADP
Dam Inundation Area:	No

PROJECT LOCATION MAP



Figure 1: Project Location Map for CZ7937, TR37294 and PP26249

File No(s). Change of Zone No. 7937, Tentative Tract Map No. 37294 and Plot Plan No. 26249

Planning Commission Staff Report: April 3, 2019

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PROJECT BACKGROUND AND ANALYSIS

Background:

Continuance

On April 26, 2017, the proposed project's Change of Zone No. 7937 ("Change of Zone"), Tentative Tract Map No. 37294 ("Tentative Tract Map") and Plot Plan No. 26294 ("Plot Plan") were submitted to the County of Riverside.

Additionally, a Lot Line Adjustment application number (LLA180008) was submitted on February 28, 2018. The proposed Lot Line Adjustment project was to incorporate the lower southeastern part of an approximately 745 foot strip of the Parcel 480-100-076 into Parcel 480-100-009. The Lot Line Adjustment has been finalized and the present parcels included in this project are; 480-100-075 and 480-100-009.

On March 13th, 14th and 17th, the Planning Staff received letters of concern, on the potential impacts of this project on environment, from a property owner within 600 feet of the project. On March 20, 2019, at the Planning Commission meeting the Planning Department recommend the project be continued to April 3, 2019, to address the concerns.

Sphere of influence - City of Murrieta

The project site is located within the City of Murrieta sphere of influence area and was submitted to the City for review on May 22, 2017. County staff received no comments from the City of Murrieta regarding this project.

AB 52 Tribal Consultation

In compliance with Assembly Bill 52 (AB52), notices regarding this project were mailed to all requesting tribes on May 9, 2017. Consultation was requested by the Soboba Band of Luiseño Indians on May 24, 2017 and Pechanga Band of Luiseño Indians on June 6, 2017. The Rincon Band of Luiseno Indians and the Pala Band deferred to groups nearer to the project area. No response was received from the Quechan Band, the Ramona Band or the Colorado River Indian Tribes. There was no response from either Agua Caliente Band of Cahuilla Indians, Rincon Band of Luiseno Indians, the Gabrieleño Band of Mission Indians Kizh Nation, and the Cahuilla Band of Indians Tribes.

A meeting was held with Pechanga on June 14, 2017 and January 26, 2018. Project documents and conditions of approval were also provided to the tribe. No specific tribal cultural resources were identified by the tribe. A meeting was held with Soboba on August 1, 2017 and project documents were also provided to the tribe. No tribal cultural resources were identified by the tribe. Consultation was concluded with the Agua Caliente Band of Cahuilla Indians on August 13, 2018. No tribal cultural resources are present within the project area. On August 6, 2018, conditions of approval were sent to Pechanga. On August 13, 2018, consultation was formally concluded with Soboba Band of Luiseño Indians and with Pechanga Band of Luiseño.

Based upon analysis of records and a survey of the property by the County Archaeologist, it has been determined that there will be no impacts to significant cultural historic resources as defined in California

File No(s). Change of Zone No. 7937, Tentative Tract Map No. 37294 and Plot Plan No. 26249

Planning Commission Staff Report: April 3, 2019

Continued from: March 20, 2019

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Code of Regulations, Section 15064.5 because they do not occur on the project site. An Archaeologist and Tribal Monitor will be present to ensure any unanticipated resources are managed according to procedures identified in the Cultural Resources Management Plan (CRMP). The project shall comply with the conditional of approval for unanticipated resources

Airport Land Use Commission ("ALUC") (File No. ZAP1077FV17)

Pursuant to the 2007 Riverside County Airport Land Use Compatibility Plan amended in 2011, staff for the Riverside County Airport Land Use Commission (ALUC) reviewed the proposed project. ALUC staff concluded that the proposed subdivision is consistent with French Valley Airport Land Use Compatibility Plan based on the following:

The project site is located approximately 1.25 miles north of the French Valley Airport, which is a county-owned public-use airport. The project site is located within compatibility zone D of the French Valley Airport Influence Area. Compatibility Zone D restricts residential densities to either below 0.2 dwelling units per acre or above 5.0 dwelling units per net acre. The project proposes 48 single family residences on 9.6 net acres, resulting in 5.0 dwelling units per net acre, consistent with the Compatibility Zone D criterion. Compatibility Zone D requires 10% of the land area within major projects (10 acres or larger) be set aside as open area that could potentially serve as emergency landing areas. Based on the project's size of 12.5 acres, the project is required to provide a minimum 1.26 acres of open area consistent with ALUC open area criteria. The project identifies a minimum 1.76 acres set aside for ALUC eligible open area located in Lot E in the southeast portion of the tract map.

The Riverside County Airport Land Use Commission has reviewed the proposed project and found it consistent with the facility's Master Plan (November 9, 2017). As a result, the project would not result in an inconsistency with the French Valley Airport Master Plan. No impact would occur.

The elevation of Runway 18-36 at its northerly terminus is 1,347 feet above mean sea level (1347 AMSL). At a distance of approximately 6,000 feet from the runway to the closest parcel within the site, Federal Aviation Administration (FAA) review would be required for any structures with top of roof exceeding 1,407 feet AMSL. The site elevation ranges from 1,335 feet to 1,365 feet AMSL. With a maximum building height of 30 feet, the top point elevation would be 1,395 feet. Therefore, review of buildings by the FAA Obstruction Evaluation Service (FAAOES) is not required.

ENVIRONMENTAL REVIEW / ENVIRONMENTAL FINDINGS

An Initial Study (IS) and a Mitigated Negative Declaration (MND) have been prepared for this project in accordance with the California Environmental Quality Act (CEQA). Environmental Assessment No. 43021 identified potentially significant impacts in regards to Biology, Hazards & Hazardous Materials and Noise; however, with the incorporation of mitigation measures the impacts have been reduced to less than significant. The IS and MND represent the independent judgement of Riverside County. The documents were circulated for public review on February 28, 2019 to March 19, 2018, per State CEQA Section 15105.

Planning Commission Staff Report: April 3, 2019

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FINDINGS AND CONCLUSIONS

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

Land Use Findings:

- 1. The project site has a General Plan Land Use Designation of Medium Density Residential (MDR). This land use designation allows for residential uses at densities between 2 and 5 dwelling units per acre and the associated Tentative Tract Map proposes 3.84 dwelling units per acre. The proposed change of zone from Rural Residential (R-R) to Planned Residential (R-4) would allow generally for residential uses, in particular single-family residential uses that are within the 2 to 5 dwelling unit per acre range of the Medium Density Residential (MDR) land use designation. This proposed Planned Residential (R-4) zone is consistent with the subject site's General Plan Land Use Designation of Medium Density Residential (CD:MDR) because it allows for residential uses generally at densities between 2 to 5 dwelling units per acre.
- 2. The project site is currently zoned Rural Residential (R-R). The land use designation for the Project site Medium Density Residential (MDR), which encourages Single-family detached and attached residences with a density range of 2 to 5 units dwellings per acre, limited agriculture and animal keeping is permitted, however, intensive animal keeping is discouraged. Lot sizes range from 5,500 to 20,000 sq. ft., typical 7,200 sq. ft. lots allowed. The R-4 zoning classification permits one family dwellings, and accessory uses or buildings normally incidental thereto. Therefore, the proposed change of zone from Rural Residential (R-R) to Planned Residential (R-4) will not result in an inconsistency in allowable uses or density. Uses permitted in the R-4 Zoning Classification are compatible with the encouraged uses in the Medium Density Residential (MDR) land use designation. The applicant is requesting a change of zone from R-R to R-4 to obtain consistency with the allowable land use designation and policy area.
- 3. The Project site is located within the Southwest Area Plan's Highway 79 Policy Area, which was created to address transportation infrastructure capacity within the policy area. Residential developments within this policy area are required to be consistent with SWAP 9.2, and reduce their density by 9% from the midpoint of the density range of the applicable land use designation to achieve a reduction in traffic generated from the area. The project site is located in Community Development: Medium Density Residential - 2-5 dwellings units per acre this 9% reduction would require the proposed project to be limited to 39 dwelling units. However, SWAP 9.2 also provides that individual projects may exceed the General Plan traffic model trip generation level if it can be shown that sufficient reductions have occurred on other projects. Certain Specific Plans and Tentative Tract Maps within the Highway 79 Policy Area have fully developed their residential component below the maximum allowed number of dwellings units allowed by the Specific Plan. County staff is maintaining a tracking sheet that identifies projects that have underdeveloped from what the General Plan and Highway 79 Policy Area would allow and has left excess capacity and a reduction in trips as well as identifying projects that have utilized this excess capacity for an up to date count on available capacity. At this time, the identified excess capacity in the policy area stands at 11 units, 9 of which would be utilized by this project.

Planning Commission Staff Report: April 3, 2019

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Change of Zone Findings:

4. Change of Zone No. 7937 is a proposal to change the project site's Zoning Classification from Rural Residential (R-R) to Planned Residential (R-4). The R-4 zoning classification requires that it shall not be applied to any area containing less than 9 acres. The project site area is 12.5 gross acres. Pursuant to Ordinance No. 348, the R-4 zoning classification also requires a minimum lot size of 3,500 square feet. The project's lot sizes will range in size from 5,017 to 7,998 square feet, which is compatible with the surrounding development pattern in the project vicinity. Therefore, the change of zone is consistent with the R-4 zoning classification.

Tentative Tract Map Findings

- 5. Before any structure is erected or use established in the R-4 Zone, there shall be a subdivision map conforming to the standards and conditions of Ordinance No. 460 recorded and a development plan approved by the County. Tentative Tract Map No. 37294, is a proposal to subdivide 12.5 gross acres into 48 single-family residential lots. The findings required to approve a Tentative Map, pursuant to the provisions of the Riverside County Ordinance No. 460, are as follows:
 - a) The design of the tentative tract map is consistent with the County's General Plan. The General Plan Principle IV.A.1, states that the intent of the General Plan is to foster variety and choice in community development, particularly in the choice and opportunity for housing in various styles, of varying densities and of a wide range of prices and accommodating a range of life styles in equally diverse community settings, emphasizing compact and higher density choices. The General Plan Principle IV.4, states that communities should range in location and type from urban to suburban to rural, and in intensity from dense urban centers to small cities and towns to rural country villages to ranches and farms. Low density residential development should not be the predominant use or standard by which residential desirability is determined. The General Plan IV.B.1, also states the General Plan should promote development of a "unique community identity" in which each community exhibits a special sense of place by retaining distinct edges and sufficient open space between scattered urbanized areas. This will facilitate the buildout of existing communities, as well as the creation of new towns, each of which have distinct boundary and edge conditions. The proposed tentative tract map will comply with the General Plan by providing a variety of housing type in single-family residential community, promoting community with the open space recreational areas and connecting to adjacent communities parks. This project is not located in a Specific Plan.
 - b) The site is physically suitable for the proposed residential development and density because it is sensitive to the portions of the project site with steeper terrain and within current drainage areas and limits the amount of grading to develop the site and preserve the remaining areas in a natural state. The overall density and lot sizes proposed is compatible with the existing and planned surrounding land uses, which generally consist of residential land use designations within the immediate area.
 - c) The Environmental Assessment prepared for the project analyzed the potential environmental impacts of the project. Based on the findings and conclusions in the attached Environmental Assessment the design of the tentative tract map is not likely to cause substantial environmental damage, serious public health problems, or substantially and avoidably injure fish or wildlife or their habitat.

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d) The design of the proposed land division or the type of improvements will not conflict with easements, acquired by the public at large, for access through, or use of, property within the proposed land division, because, project design will ensure there will be no conflict with providing accessibility. The design of the tentative tract map incorporates the expansion and realignment of Clinton Keith Road which will extend to six lanes along lots 45-48 and lot 52 of the tentative tract map. The realignment of this road will not affect the riparian habitat areas and that remain within the limits of the floodplain of lot E and remain undeveloped. The design of the subdivision and realignment of Clinton Keith Road will not substantially alter access previously utilized by the surrounding properties or the public at large.

- 5. The land division is located within a High Fire Hazard Area; however, emergency vehicle access is available to the project site from Los Alamos Road and De Caron Street. Fire Department conditions of approval, such as location of driveway access, location of fire hydrants, blue dot reflectors, and turn arounds for driveways over 300' in length, will ensure that life and property are protected. The project site is not located within a fault zone, or within a ½ mile of a fault, there is no potential for liquefaction and is not located in a subsidence area. Therefore, health, welfare and safety of the community and property owners will not be jeopardized by the proposed land division.
- 6. As indicated in the included project conditions of approval, the proposed land division includes the type of improvements as required by the Riverside County Ordinance No. 460 for a Schedule "A" Map.
 - a. Streets. Streets are proposed as shown on the Tentative Map. Condition of Approval. TRANS., states that Los Alamos Road along project boundary is a County maintained road designated as a LOCAL ROAD and shall be improved with 32' part-width (20' project side and 12' on the other side of the centerline) AC pavement and 6" AC Dike or better (project side) and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Director of Transportation within the 45' part-width (30' on project side and 15' on the other side of centerline) dedicated right-of-way in accordance with County Standard No. 105, Section "C", Ordinance 461. In order to secure adequate sight distance at the intersection of Los Alamos Road and Emergency Vehicle Access (EVA) NO TREES, WALLS or any OTHER obstructions over 30-inch high shall be allowed per County Standard No. 821, Ordinance 461.
 - b. Domestic Water. Domestic water service will be supplied by the Eastern Municipal Water District via underground pipes consistent with the requirements set forth in California Administrative Code Title 22, Chapter 16. Based on a letter from the Eastern Municipal Water District (EMWD) dated May 30, 2017. Eastern Municipal Water District (EMWD) is willing to provide water and sewer service to the subject project. Water service to individual lots will required the extension of water facilities within dedicated public and/or private right-of-ways. Advisory Notification Document (AND) 15. E. HEALTH, states that it is the responsibility of the developer to ensure that all requirements to obtain water and sewer service are met with EMWD as well as all other applicable agencies. The report met the requirement for the preliminary investigation of the feasibility of the soils for the use on an Onsite Wastewater Treatment System (OWTS); any existing wells and/or existing onsite wastewater treatment systems (OWTS) shall be properly removed and/or destroyed under permit with DEH. There is an existing well located on proposed lot 36.

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- c. Sewage Disposal. Sewer service will be supplied by the Eastern Municipal Water District. Advisory Notification Document, 15. E. HEALTH., states the current documentation from the appropriate purveyor(s) for the establishment of water and sewer service for this project.
- d. Fences/Walls. The project will install a minimum 6 foot high block wall along the certain locations to attenuate noise and view fences where residential lots are adjacent to open space areas.
- e. Electrical and Communication Facilities. The project will be provided electrical, telephone, street lighting, and cable television service with lines placed underground.

Development Standards Findings:

- 7. The proposed residential lots comply with the development standards for the Planned Development (R-4) zoning classification of Ordinance No. 348 and all other applicable provisions of Ordinance No. 348. More specifically: Section 8.93 as detailed below
 - a. The development standards for Planned Development (R-4) zoning classification allows a minimum lot size of 3,500 square feet. The project complies with this lot standard because the minimum lot size for the project site is 5,000 square feet.
 - b. The lots as shown on the Tentative Map are consistent with the development standards provided in Ordinance No. 348 for the Planned Residential (R-4) zoning classification. The project site's proposed Zoning Classification of Planned Residential (R-4), 3,500 square foot lot minimum requires a minimum lot width of 40 feet and depth of 80 feet. As, shown on the Tentative Tract Map exhibit each of the proposed 48 lots meet the required width, depth and lot size required in the R-4 zoning classification.
 - c. The development standards for the Planned Development (R-4) zoning classification require a minimum lot width of 40 feet, pursuant to Ordinance No. 348 Section 8.93 or 35 feet if located on a knuckle or cul-de-sac, pursuant to Ordinance No. 460 Section 3.8.I. The proposed residential lots comply with the minimum width requirements of the Planned Development (R-4) zoning classification because the minimum width for a residential lot is 40 feet and 35 feet if within a knuckle or cul-de-sac.
 - d. The minimum yard requirement. The front yard setback should not be less 20 feet. The side yard shall not be less than 5 feet. The side yard on the corner and the reversed corner lots shall be not less than 10 feet from the existing right-of-way or from any future right-of-way. The rear shall not be less than 10 feet. There should not be structural encroachments in the front, side and rear yard setback. The proposed project is consistent with the minimum setback requirements of the R-4 zone shown on site plan, Exhibit A.
 - e. The proposed residential lot subdivision is consistent with the Schedule "A" map requirements of Ordinance No. 460 Section 10.5, and with other applicable provisions of Ordinance No. 460, such as, street improvements, domestic water supply and distribution system, sewage disposal, fire hydrants/protection, fencing, and electrical and communications facility.
 - f. The proposed residential lot subdivision is consistent with the Schedule "A" map requirements of Ordinance No. 460 Section 10.13, and with other applicable provisions of Ordinance No.

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460, such as, street improvement plans, domestic water, fire protection facilities, and electrical and communication facilities.

Additional Findings:

- 8. The project site is located within a Criteria Cell Group Z, Cell 5570 and Cell 5572 of the Multi-Species Habitat Conservation Plan. The project site is on the easterly edge of Cell Group Z, whereas the conservation goals call for conservation on the westerly side. The project site is disturbed, lacks habitat other than a riparian/riverine area that will be preserved as part of the project and is mostly surrounded by developed permanent improvements and residences. The project site lacks a physical connection to an existing MSHCP conservation area. The project site would not contribute or further impede the conservation goals for Cell Group Z, or cause fragmentation issues. The project area contains approximately 0.56 acres of ephemeral riparian wetland that is considered a riparian/riverine area per Section 6.1.2 of the Western Riverside MSHCP. This area, as described in the Project Description, would be not be disturbed by the project and is included in Lot E that would be open space. As described by the MSHCP Consistency Analysis, the portions of the project site within Cell Group Z do not contain the chaparral, coastal sage scrub, grassland, riparian scrub, woodland, or forest habitat described for conservation in the Cell Group, and are therefore, not described for conservation in the MSHCP.
- 9. The project site is located within Zone B of the Mount Palomar Observatory Lighting Zone boundary, as identified by Ordinance No. 655 (Mt. Palomar). The project is required to comply with all lighting standards specified within Ordinance No. 655, pursuant to Zone B.
- 10. The project site is located within the Fee Assessment Area of the Stephen's Kangaroo Rat Habitat Conservation Plan ("SKRHCP"). Per County Ordinance No. 663 and the SKRHCP, all applicants who submit for development permits, including maps, within the boundaries of the Fee Assessment Area who cannot satisfy mitigation requirements through on-site mitigation, as determined through the environmental review process, shall pay a Mitigation Fee of \$500.00 per gross acre of the parcels proposed for development. Payment of the SKRHCP Mitigation Fee for this Project, instead of onsite mitigation, will not jeopardize the implementation of the SKRHCP as all core reserves required for permanent Stephen's Kangaroo Rat habitat have been acquired and no new land or habitat is required to be conserved under the SKRHCP.

Fire Findings:

- 11. The project site is located within a Cal Fire State Responsibility Area ("SRA") and is within a very high fire hazard severity zone. As a part of being within an SRA, the Director of the Department of Forestry and Fire Protection or his/her designee must be notified of applications for building permits, tentative tract/parcel maps, and use permits for construction or development within an SRA. Riverside County Code Section 8.32.050 (C) (2) states that the Fire Chief is authorized and directed to enforce all applicable State fire laws and provisions of this ordinance and to perform such duties as directed by the Board of Supervisors. As designated, the Riverside County Assistant Fire Marshall shall have the authority to enforce all applicable State fire laws that the notification requirement of Title 14 has been met. The following additional findings are required to be met:
 - a. This land division has been designed so that each lot, and the subdivision as a whole, is in compliance sections 4290 and 4291 of the Public Resources Code by providing a defensible space within each lot of 100 feet from each side, front and rear of a pad site, requiring that the site have

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fuel modification standards acceptable to the Riverside County Fire Department, requiring a minimum 10-foot clearance of all chimneys or stovetop exhaust pipes, no buildings shall covered or have dead brush overhang the roof line and requiring that the roof structure shall be maintained free of leaves, needles, or other vegetation.

- b. Fire protection and suppression services will be available for the subdivision through Riverside County Fire Department.
- c. The project meets the regulations regarding road standards for fire equipment access adopted pursuant to Section 4290 of the Public Resources Code and Riverside County Ordinance No. 787. All necessary roadway infrastructure exists and the project site is located adjacent to Briggs Road and Los Alamos Road. Adequate accessibility to the Project site will be available for all emergency service vehicles.

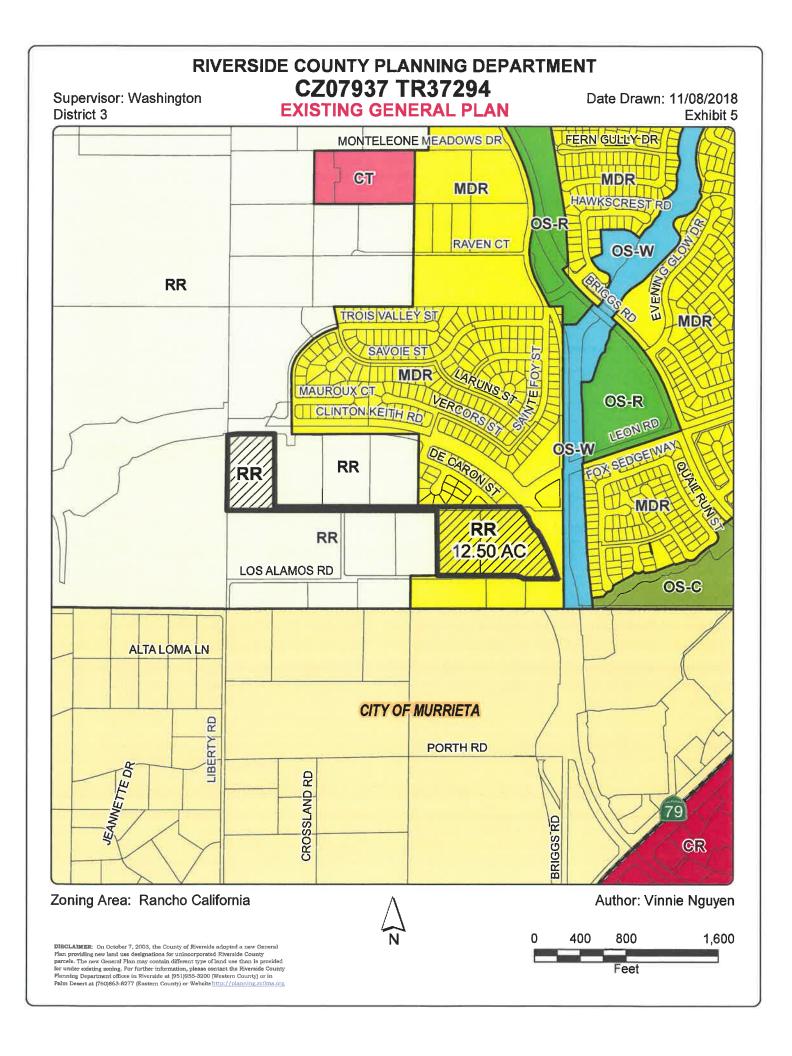
The project will provide for fire hydrants with adequate spacing at 600 feet and pressure at 1,000 gallons per minute at 20 pounds per square inch and the required water system will be installed prior to any combustible building material being placed on the site. AND.FIRE. #52-Com/Res Hydrant, requires that the placement of fire hydrants located one at each street intersection and spaced no more than 600 feet apart in any direction with no portion of any lot frontage more than 250 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 1 hour duration at 20 PSI. Condition of Approval. FIRE. #15-Potential Fire Flow, requires that the developer submit water system plans, showing the hydrant type, location, spacing and fire flow. With the conditions of approvals the requirements of Ordinance No. 460 10. 8. C., as it pertains to fire protection has been met.

Conclusion:

 For the reasons discussed above, as well as the information provided in the Initial Study, the proposed project conforms to all the requirements of the General Plan and with all applicable requirements of State law and the ordinances of Riverside County. Moreover, the proposed project would not be detrimental to the health, safety or general welfare of the community.

PUBLIC HEARING NOTIFICATION AND COMMUNITY OUTREACH

This project was advertised in the Press Enterprise Newspaper. Additionally, public hearing notices were mailed to property owners within 600 feet of the project site on February 28, 2019 to March 19, 2019. As of the writing of this report, Planning Staff has received written communication and phone calls from property owners within 600 feet who indicated support and opposition to the proposed project.



Date Drawn: 11/08/2018 Vicinity Map LEON RD LEON RD RIVERSIDE COUNTY PLANNING DEPARTMENT CZ07937 TR37294 BRIGGSRD VICINITY/POLICY AREAS HIGHWAY 79 POLICY AREA CITY OF MURRIETA CTTCLINTONIKE PORTH RD נוֹפּבּּמְדֹא מְּס SECTIONS 25 AND 36 POLICY AREA Supervisor: Washington LEELN District 3



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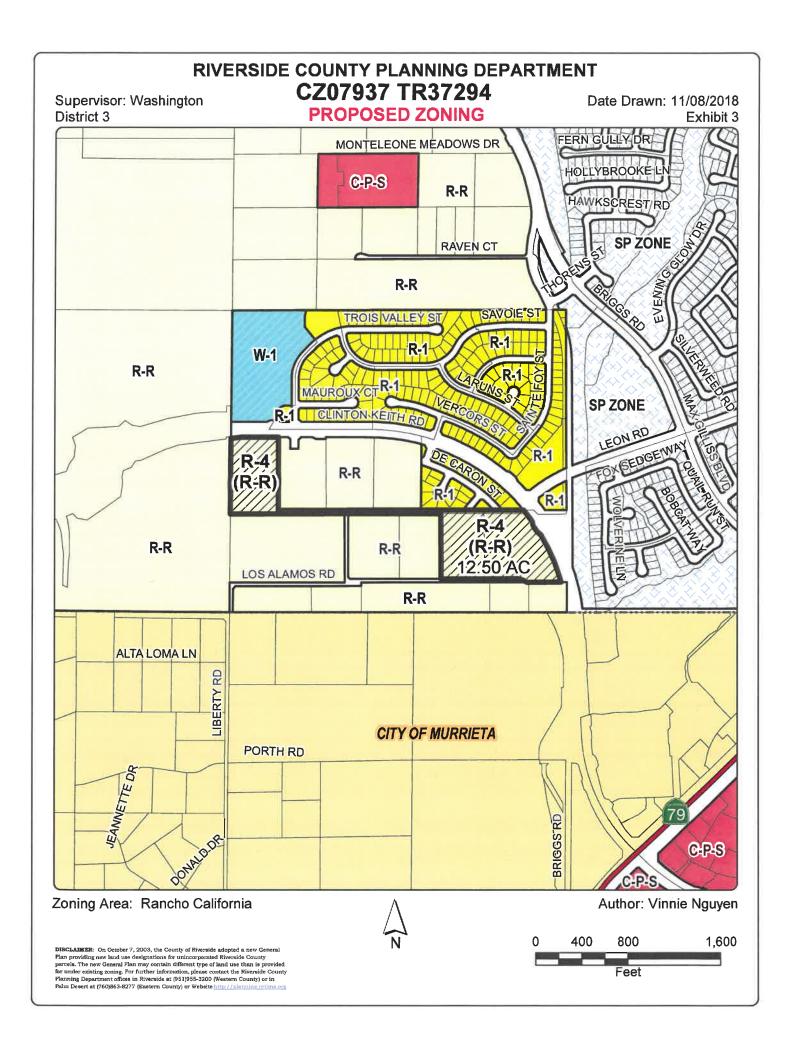
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Feet

Author: Vinnie Nguyen

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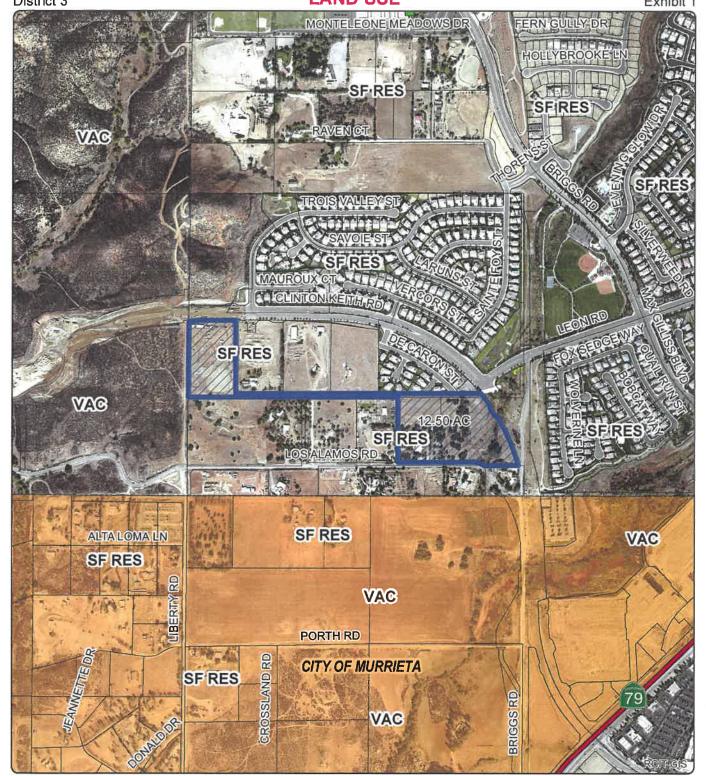
Zoning Area: Rancho California



RIVERSIDE COUNTY PLANNING DEPARTMENT CZ07937 TR37294

Supervisor: Washington
District 3

Date Drawn: 11/08/2018
Exhibit 1



Zoning Area: Rancho California

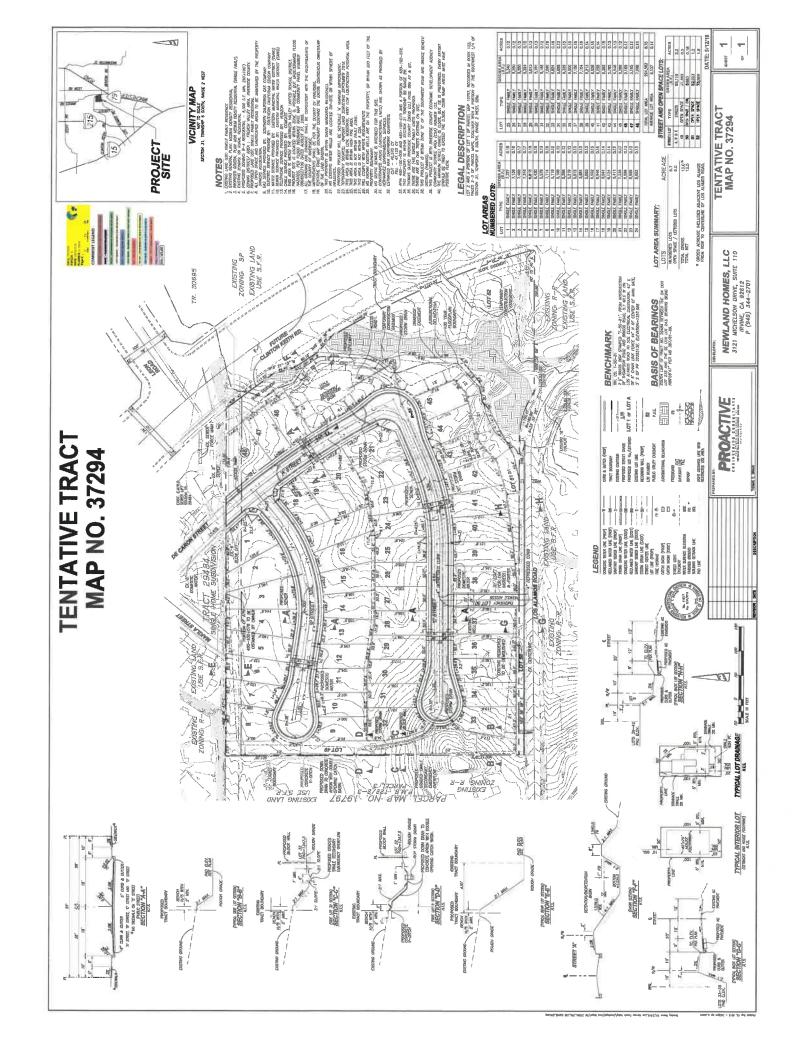
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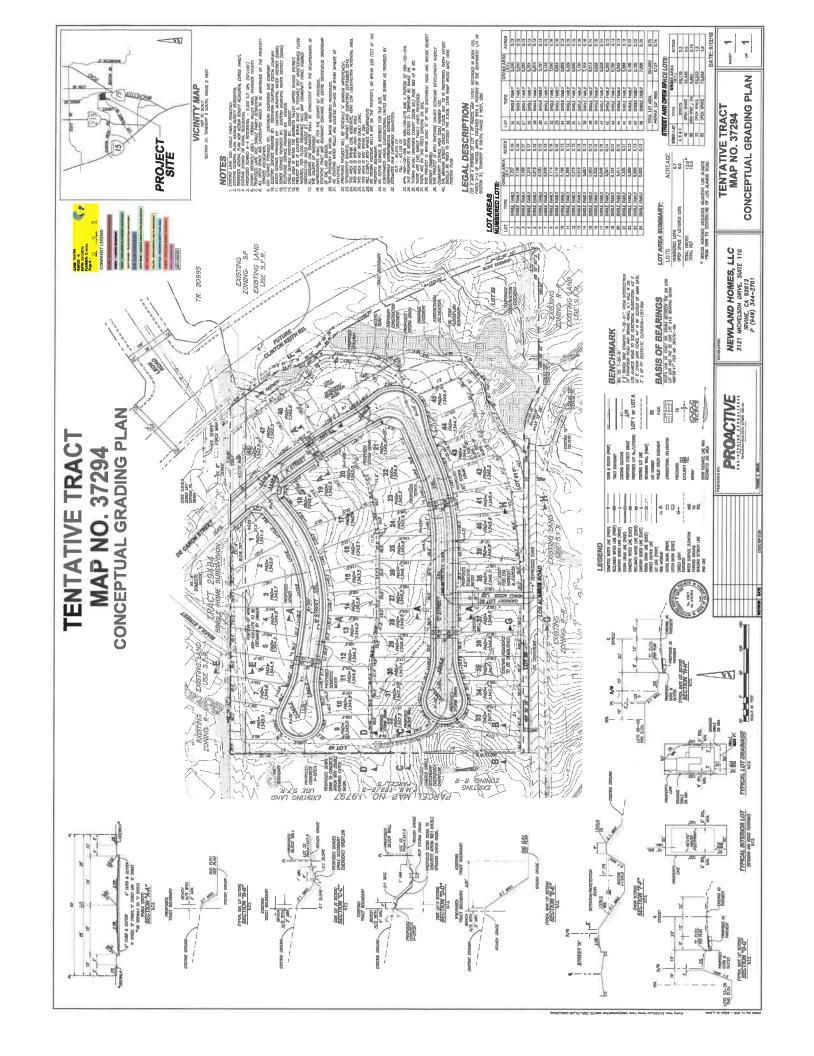
0 800 1,600

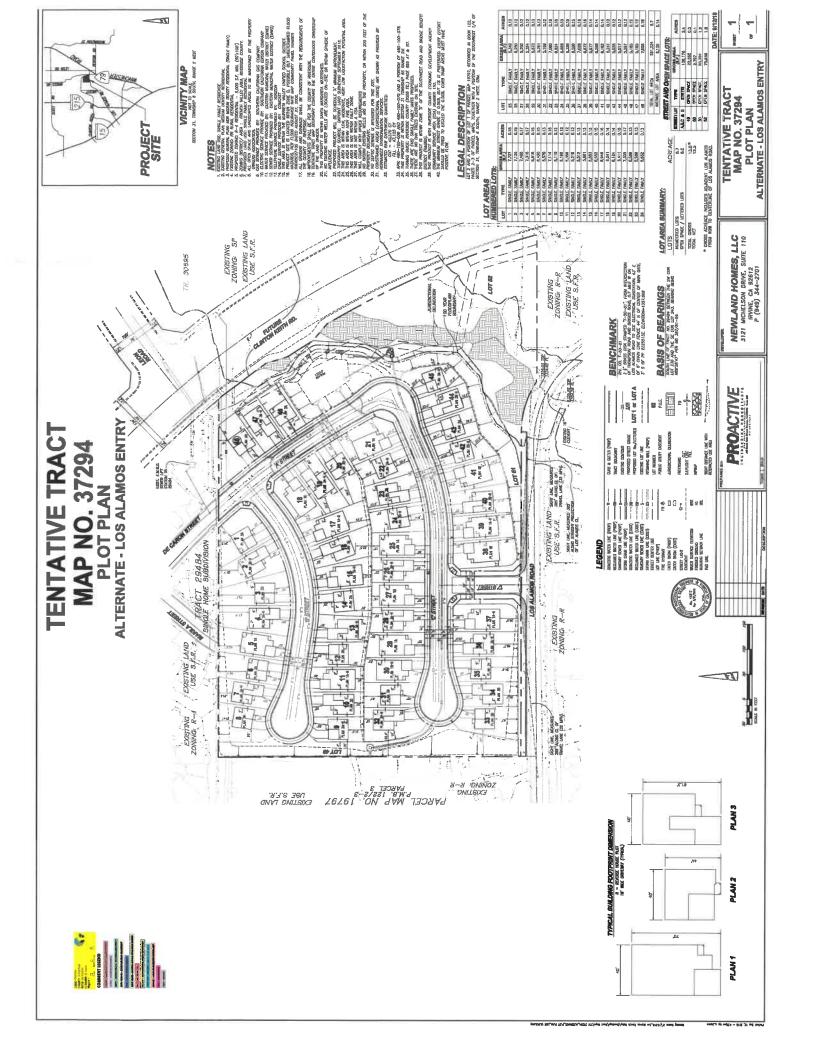
Author: Vinnie Nguyen

0 400 800 1,60 Feet

DISCLADMER: On October 7, 2003, the County of Riverside adopted a new General Plan providing new land use designations for unincorporated Riverside County purcels. The new General Plan may contain different type of land use than is provided for under existing zoning. For further information, please contact the Riverside County Planning Department offices in Riverside at (551)555-3200 (Western County) or in Palm Desert at (760)863-8277 (Eastern County) or Website http://planning.redlma.org









RIVERSIDE COUNTY PLANNING DEPARTMENT

MITIG	ATED NEGATIVE DE	CLARATION
Project/Case Number: TR37	294, CZ07934, PP26249/EA43021	
	it has been determined that the pro have a significant effect upon the er	pposed project, subject to the proposed nvironment.
		MEASURES REQUIRED TO AVOID ssessment/Initial Study and Conditions
COMPLETED/REVIEWED B	<u>Y:</u>	
By: Dionne Harris	Title: Project Planner	Date: <u>February 13, 2019</u>
Applicant/Project Sponsor: A	Andrea Arcilla	Date Submitted: February 26, 2018
ADOPTED BY: Planning Dir	rector	
Person Verifying Adoption: [Dionne Harris	Date: February 15, 2019
The Mitigated Negative Declarif any, at:	aration may be examined, along with	documents referenced in the initial study,
Riverside County Planning D	epartment 4080 Lemon Street, 12th	Floor, Riverside, CA 92501
For additional information, ple	ease contact Dionne Harris at 951-9	55-6836.
Please charge deposit fee case#: ZEA43021	ZCFG6391 FOR COUNTY CLERK'S USE ON	LY

4.0 COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT / INITIAL STUDY FORM:

Environmental Assessment (E.A.) Number: EA 43021

Project Case Type (s) and Number(s): TR37294, CZ07937, PP26249

Lead Agency Name: Riverside County Planning Department

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

Contact Person: Dionne Harris, Project Planner

Telephone Number: 951-955-6836 Applicant's Name: Newland Homes LLC

Applicant's Address: 500 Newport Center Drive, Suite 570 Newport Beach, CA 92660

I. PROJECT INFORMATION

Project Description:

Change of Zone No. 7937 is a proposal to amend the zoning classification for the subject property from Rural Residential (R-R) to Planned Residential (R-4).

Tentative Tract Map No. 37294 is a proposal for a Schedule "A" subdivision to divide a 12.5 gross acre area into 48 single-family residential parcels and include one (1) water quality basin, and four (4) open space lots consisting of 3.6 acres. The proposed parcels range in size from 5,017 to 7,998 square feet.

Plot Plan No. 26249 is a proposal for final site design development with elevations and floorplans on 1-48 lots for the Tentative Tract Map No. 37294.

- A. Type of Project: Site Specific ⊠; Countywide □; Community □; Policy □.
- B. Total Project Area: 3 parcels containing 12.5 acres

Residential Acres: 12.5

Lots: 52

Units: 48

Projected No. of Residents: 152

Commercial Acres:

Lots:

Sq. Ft. of Bldg. Area:

Est. No. of Employees:

Industrial Acres:

Lots:

Sq. Ft. of Bldg. Area:

Est. No. of Employees:

Other:

C. Assessor's Parcel No(s): 480-100-009, 480-100-075 and a portion of 480-100-076

Street References: Northwest corner of Los Alamos Road and Briggs Road.

- D. Section, Township & Range Description or reference/attach a Legal Description: Section 31, Township 6 South, Range 2 West.
- E. Brief description of the existing environmental setting of the project site and its surroundings: The 12.5-acre project site is located within the French Valley Airport Influence Area of unincorporated Riverside County, west of Highway 79 at the southwest corner of the planned extension to Clinton Keith Road and Leon Road. The site is also west of Briggs Road and north of Los Alamos Road. The site is approximately 2.5 miles east of Interstate 215 at Clinton Keith Road.

The majority of the site is undeveloped; however, the southwestern portion of the site is occupied by remnants of buildings and associated improvements such as concrete pads, fencing, utility lines, etc.; an existing single-family residence and a barn structure located near Los Alamos Road. In addition, the south/southwestern 4.7-acre portion of the site contains rows of olive trees.

The southern and western borders of the site consist of low wire fencing used to separate the site from Los Alamos Road to the south and the property to the east. The northern site boundary consists of a combination

of black metal bar fencing and cinderblock walls. The existing vehicle access to the site is provided by a dirt road from Los Alamos Road near the single-family residence and the barn structure.

Elevations of the site range from approximately 1,326 feet near the southeast corner of the site to approximately 1,372 feet on the southwest side of the site. In general, the western portion of the site slopes towards the east while the eastern portion slopes to the south/southeast. The site consists of relatively flat and gently sloping terrain with some hummocky mounds in the southeast portion of the site. In addition, the site contains one drainage feature that flows from north to south across the easternmost portion of the site.

The site is surrounded by existing single-family residential development to the north; light industrial uses to the west; undeveloped land to the east, followed by Briggs Road; and Los Alamos Road to the south. Also, as mentioned previously, the site is located at the southwest corner of the planned extension to Clinton Keith Road at Leon Road. The Clinton Keith Road extension project near the site is currently in the design stage and would be implemented after the proposed project completes construction in 2020. The roadway extension project would comply with all applicable regulations during its implementation, including those related to the existing drainage feature that flows from north to south from the roadway extension project area past the proposed project site.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies:

- 1. Land Use: The proposed project is consistent with the existing Riverside County General Plan land use designation of Medium Density Residential (MDR) and would implement the General Plan uses for the site. The project implements Policy LU 4.1, requiring new developments to be located and designed to visually enhance, not degrade the character of the surrounding area.
- 2. Circulation: Adequate circulation facilities exist and are proposed to serve the proposed project. The proposed project meets with all applicable circulation policies of the General Plan.
- 3. Multipurpose Open Space: The proposed project includes 3.5 acres of dedicated open space that would support the General Plan Multipurpose Open Space Policies.
- 4. Safety: The proposed project is not located within a Federal Emergency Management Agency (FEMA) flood zone, fault zone, or area with high landslide, mudslide, or liquefaction potential. The project site is identified by the CalFire Riverside County (West) Fire Hazard Map as being within a very high fire hazard area. Since the project site is located within a partially developed area, the project would be required to comply with California Fire Code Chapter 47 and the Riverside County Municipal Code Chapter 8.32, Fire Code, which provides requirements to reduce the potential of fires to a less than significant impact. In addition, to control 100-year storm water and potential dam inundation flows the project includes a riser spillway and a 14-foot wide catch basin and the proposed building pads are above the 100-year storm water surface elevation, which would put them above potential dam inundation flows. Therefore, the project would not expose people or structures to significant risks related to flooding. The proposed project has also allowed for sufficient provision of emergency response services to the future residents of this project through the project design and payment of development impact fees. The proposed project meets with all other applicable Safety Element policies.
- 5. Noise: Mitigation to reduce construction noise and vibration effects at nearby residences has been included to reduce impacts to a less than significant level. The proposed project meets all other applicable Noise element policies.
- **6. Housing:** The project provides 48 single-family residences and does not result in adverse impacts to housing.

	7.		ith AQMD Rules would ensure that the perial pollutant thresholds. In addition, ment policies.	
	8.	Healthy Communities: The of the General Plan.	project is consistent with the policies of	of the Healthy Communities Element
В.	Ge	neral Plan Area Plan(s): So	uthwest Area Plan	
C.	Fo	u ndation Component(s) : Co	mmunity Development	
D.	Lai	nd Use Designation(s): Med	ium Density Residential (MDR)	
	1.	Overlay(s), if any: No Ger	neral Plan Overlay Area	
E.	Po	licy Area(s), if any: Highwa	y 79 Policy Area	
F.	Ad	jacent and Surrounding:		
	1.	Area Plan(s): Southwest Ar	ea Plan	
	2.	Foundation Component(s)	: Community Development	
	3.	Land Use Designation(s):		
		North: Medium Density Res South: Medium Density Res East: Medium Density Resid West: Rural Residential (RR)	idential (MDR) ential (MDR)	
	4.	Overlay(s), if any: No Ger	neral Plan Overlay Area	
	5.	Policy Area(s), if any: High	nway 79 Policy Area	
G.	Ad	opted Specific Plan Informa	tion	
	1.	Name and Number of Spe	cific Plan, if any: No Specific Plan	
	2.	Specific Plan Planning Are	a, and Policies, if any: None	
Н.	Exi	sting Zoning: R-R (Rural Res	idential)	
1.	Pro	posed Zoning, if any: R-4 (Planned Residential)	
J.	Ad	jacent and Surrounding Zoi	ning:	
	No	rth: R-1 (One Family Dwellin	gs)	
	Sou	vth: R-R (Rural Residential)		
	Eas	it: Specific Plan (SP - SP312	– French Valley), R-R (Rural Residentia	ıl)
	We	st: R-R (Rural Residential)		
III.	ENV	IRONMENTAL FACTORS P	OTENTIALLY AFFECTED	
impact	that		w (x) would be potentially affected b mpact" or "Less than Significant with M	
	theti		Hydrology / Water Quality	Transportation / Traffic
		ure & Forest Resources	Land Use / Planning	Tribal Cultural Resources
	Qua logic	al Resources	☐ Mineral Resources☒ Noise	Utilities / Service Systems Other:
	-	Resources	□ Paleontological Resources	
			Page 3 of 78	EA No. 43021

☑ Geology / Soils☑ Greenhouse Gas Emissions☑ Hazards & Hazardous Materials	Population / Housing Public Services Recreation	Mandatory Findings of Significance

IV. DETERMINATION

On the basis of this initial evaluation:	
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE	DECLARATION WAS NOT PREPARED
in I find that the proposed project COULD NOT have a signification will be prepared.	ficant effect on the environment, and a NEGATIVE
I find that although the proposed project could have a signi	ficant effect on the environment, there will not be a
significant effect in this case because revisions in the project, des	
to by the project proponent. A MITIGATED NEGATIVE DECLA	RATION will be prepared.
I find that the proposed project MAY have a significant eff IMPACT REPORT is required.	ect on the environment, and an ENVIRONMENTAL
IMPACI REPORT IS required.	
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE	DECLARATION WAS PREPARED
Light I find that although the proposed project could have a ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (project have been adequately analyzed in an earlier EIR or National standards, (b) all potentially significant effects of the proposed to that earlier EIR or Negative Declaration, (c) the propose environmental effects not identified in the earlier EIR or Negative Substantially increase the severity of the environmental effects in	(a) all potentially significant effects of the proposed Negative Declaration pursuant to applicable legal I project have been avoided or mitigated pursuant ed project will not result in any new significant tive Declaration, (d) the proposed project will not dentified in the earlier EIR or Negative Declaration,
 (e) no considerably different mitigation measures have been infeasible have become feasible. 	identified and (f) no mitigation measures found
I find that although all potentially significant effects hav Negative Declaration pursuant to applicable legal standards, of the conditions described in California Code of Regulations, Se certified EIR or Negative Declaration has been prepared and w I find that at least one of the conditions described in Califor I further find that only minor additions or changes are necessary project in the changed situation; therefore, a SUPPLEMENT required that need only contain the information necessary to nevised.	some changes or additions are necessary but none ction 15162 exist. An ADDENDUM to a previously-lill be considered by the approving body or bodies. In the control of the considered by the approving body or bodies. In the control of the control
I find that at least one of the following conditions described exist and a SUBSEQUENT ENVIRONMENTAL IMPACT REPORT in the project which will require major revisions of the previous of new significant environmental effects or a substantial increase effects; (2) Substantial changes have occurred with respect to the which will require major revisions of the previous EIR or neg significant environmental effects or a substantial increase in the or (3) New information of substantial importance, which was not exercise of reasonable diligence at the time the previous EIR was adopted, shows any the following: (A) The project will have previous EIR or negative declaration; (B) Significant effects prethan shown in the previous EIR or negative declaration; (C) Mitig to be feasible would in fact be feasible, and would substanting project, but the project proponents decline to adopt the mitig measures or alternatives which are considerably different from declaration would substantially reduce one or more significant project proponents decline to adopt the mitigation measures or	EIR or negative declaration due to the involvement e in the severity of previously identified significant circumstances under which the project is undertaken ative declaration due to the involvement of new severity of previously identified significant effects; of known and could not have been known with the is certified as complete or the negative declaration is one or more significant effects not discussed in the viously examined will be substantially more severe ation measures or alternatives previously found not ally reduce one or more significant effects of the pation measures or alternatives; or, (D) Mitigation in those analyzed in the previous EIR or negative effects of the project on the environment, but the
Signature	Date
Dionne Harris Project Planner Printed Name	For Charissa Leach P.E., Assistant TLMA Director

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? 				
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?				
Source: Riverside County General Plan and Ordinance No.460 (R (Regulating Light Pollution); Riverside County General Plan Figure Highway Mapping System (Caltrans	C-8 "Sceni 2018).		California	

a) Have a substantial effect upon a scenic highway corridor within which it is located?

No Impact. The project site is not located along an officially designated scenic highway corridor. The closest Eligible State Scenic Highway – Not Officially Designated is Interstate 15 at its interchange with Interstate 215, which is located approximately 4.7 miles southwest of the project site and is not visible from the project site.

In addition, General Plan Figure C-8 shows that the project site is not located within the vicinity of a County designated Scenic Highway. The closest County Eligible Scenic Highways is Interstate 215 at Clinton Keith Road, which is approximately 2.7 miles west of the site. The project site is also not visible from Interstate 215. Due to the distance from these scenic highways, development of the project would not result in impacts upon a scenic highway corridor. Therefore, no impact would occur.

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?

Less than Significant. The Southwest Area Plan of the General Plan states that slopes and ridgelines in the area provides scenic vistas. Views from the Clinton Keith Road, Leon Road, and Briggs Road that are adjacent to the project site, consist of forefront views of single-family residential development and backdrop views of hillsides. Views along Los Alamos Road (on the south side of the project site) consist of rural residential development, electrical transmission lines, with backdrop views of hillsides.

The project site contains remnants of buildings and associated improvements such as concrete pads, fencing, utility lines, etc.; an existing single-family residence and a barn structure located near Los Alamos Road; and the

south/southwestern 4.7-acre portion of the site contains rows of olive trees. The project site does not contain any unique or landmark features.

The proposed project would change the visual character of the project area from vacant/rural residential with rows of trees to a tract of single-family residential uses that would be consistent with views of the existing single-family residential to the north, northwest, and east of the site. In addition, the project has incorporated various design features that are incorporated into 2 architectural styles: Spanish Colonial and Craftsman, which include: gabled tiled roofs, recessed windows, trellises, rafter tails, brackets, corbels, molding, columns, eves, siding and stucco. The project would not result in the creation of an aesthetically offensive site. Additionally, after development of the project the existing backdrop views of hillsides from roadways, which are the public locations in the project vicinity, would continue to exist and would be similar to the views above and beyond the existing residential development to the north, northwest, and east of the project site.

In addition, landscaping would be installed pursuant to the County's landscape regulations along the roadways throughout the project site. As a result, the proposed project would result in a less than significant impact related to scenic resources and would not create an aesthetically offensive public view.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to scenic resources are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
2. Mt. Palomar Observatory a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655?				

Source: Riverside County General Plan and Ordinance No. 655 (Regulating Light Pollution).

a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655?

Less than Significant. The proposed project site is approximately 22.5 miles northwest of the Mt. Palomar Observatory, and is within Zone B, as designated by Riverside County Ordinance No. 655. Zone B includes areas between 15 and 45 miles from the observatory. Areas within Zone B are required to meet specific lighting design standards to minimize light that could have a detrimental effect on astronomical observation and research. To ensure that lighting meets the required standards, the proposed project is required to submit lighting plans for approval as part of the project permitting process as required by the County. Thus, through the County's development review process, as required by Riverside County Ordinance No. 655 (included as PPP AES-1), potential project interference with nighttime use of the Mt. Palomar Observatory would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to Mt. Palomar Observatory and relevant to the proposed project includes the following:

PPP AES-1: County Ordinance No. 655: Regulating Light Pollution: Ordinance No. 655 defines lighting sources, establishes the type and manner of installation and operation of lighting, and details lighting prohibitions. The intent of this ordinance is to restrict the permitted use of certain light fixtures emitting into the night sky.

Mitigation: No mitigation m	neasures are	required.
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Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 Other Lighting Issues a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? 			\boxtimes	
b) Expose residential property to unacceptable light levels?				\boxtimes

<u>Source:</u> Riverside County General Plan and Ordinance Nos. 460 (Regulating the Division of Land), 655 (Regulating Light Pollution), and No. 915 (Regulating Outdoor Lighting).

a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

Less than Significant. The project site is undeveloped, with the exception of one home, and there is no other source of onsite nighttime lighting. Areas nearby the project site provide sources of nighttime lighting including: illumination from vehicle headlights along Leon Road, Briggs Road, and Los Alamos Road, and offsite interior illumination from light passing through windows of the nearby low-density residences. Sensitive receptors relative to lighting and glare include residents, motorists, and pedestrians.

The proposed project would include installation of new lighting sources on the project site including exterior lighting for security on buildings exteriors; and interior lighting that could be visible through windows to the outside. The exterior security and parking lot lighting would be hooded, appropriately angled to focus on the project site, and would comply with County's Ordinances Nos. 655, 460, and 915 (included as PPP AES-1 through PPP AES-3) that regulate outdoor residential lighting, street lighting, and ensures adequate shielding of illumination. With implementation of the standards provided by these County Ordinances, implementation of the project would not result in a substantial new source of light that could adversely affect views, and impacts would be less than significant.

Reflective light (glare) can be caused by sunlight or artificial light reflecting from finished surfaces such as window glass or other reflective materials. Buildings constructed of highly reflective materials from which the sun reflects at a low angle can cause adverse glare. However, the proposed buildings would not be developed with reflective surfaces, would not include large areas of windows, and would be low density. In addition, County Ordinance Nos. 655, 460, and 915 (included as PPP AES-1 through PPP AES-3) regulates lighting to ensure that glare does not occur. Therefore, the proposed project would not generate substantial sources of glare, and impacts related to glare would be less than significant.

b) Expose residential property to unacceptable light levels?

No Impact. As described above, the project would adhere to all applicable Riverside County lighting regulations that specify lighting be hooded, and angled to focus on the project site, and away from residential uses. The proposed project would be required to submit lighting plans for approval as part of the project permitting process per Ordinances No. 460, 655, and 915 to ensure compliance with the Riverside County lighting requirements. This process would ensure that nearby residential properties are not exposed to unacceptable levels of light; and impacts related to unacceptable levels of light would not occur.

Existing Plans, Programs, or Policies:

The mitigating plans, programs, or policies that are related to lighting and relevant to the proposed project includes the following:

PPP AES-1: County Ordinance No. 655: Regulating Light Pollution: listed previously in Response 2.

PPP AES-2: County Ordinance No. 460: Light Standards. Ordinance No. 460 provides standards for residential lighting, as well as lighting for highways, roadways, intersections and traffic signage, which regulates light pollution.

PPP AES-3: County Ordinance No. 915: Regulating Outdoor Lighting: Ordinance No. 915 provides minimum requirements for outdoor lighting in order to reduce light trespass, and to protect the health, property, and well-being of residents. The ordinance states that all outdoor luminaires in shall be located, adequately shielded, and directed such that no direct light falls outside the parcel of origin, or onto the public right-of-way. In addition, it states that outdoor luminaires shall not blink, flash, or rotate (with exemptions).

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				
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?				\boxtimes
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?				\boxtimes
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?				

<u>Source:</u> Riverside County General Plan Figure OS-2 "Agricultural Resources"; California Department of Conservation California Important Farmland Finder. Accessed: https://maps.conservation.ca.gov/dlrp/ciff/.

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact. The proposed project site is not designated as prime, unique, farmland or farmland of statewide importance. Thus, the project would not result in an impact to those resources. However, the project site is identified by the California Department of Conservation as Farmland of Local Importance, which is defined as land of importance to the local agricultural economy as determined by each county's board of supervisors and a local advisory committee. The project site is surrounded by areas that are not identified as important farmlands. Areas to the south and west of the project site are designated as "other land" and areas to the north and east of the site are designated as "Rural Residential Land". In addition, the project site has an existing land use designation of Medium Density Residential and is zoned for Rural Residential land uses. Therefore, the County has determined

through the land use and zoning of the project site that it is not a land of importance to the local agricultural economy. Overall, the project would not convert prime, unique, or statewide important farmland; thus, impacts would not occur.

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?

No Impact. The proposed project site is zoned for Rural Residential uses. Thus, the proposed project would not conflict with the existing zoning, as intended for agricultural uses. In addition, the project site is currently not subject to a Williamson Act contract or Riverside County Agricultural Preserve. Impacts related to conflict with agricultural zoning, Williamson Act contract, or Riverside County Agricultural Preserve would not occur from implementation of the proposed project.

c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?

No Impact. The project is not within 300 feet of an agriculturally zoned area. Areas surrounding the project site have existing land use and zoning designations for residential uses. Therefore, impacts related to agriculturally zoned property within 300-feet of the project site would not occur.

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?

No Impact. As described in the previous responses, the project site and surrounding areas have land use and zoning designations for residential development and do not currently provide for farmland. Therefore, impacts related to other changes that could convert farmland to non-agricultural uses would not occur.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to agriculture are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
5. Forest 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 forest land to non-forest use?				\boxtimes
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of forest land to non-forest use?				

<u>Source:</u> Riverside County General Plan Figure OS-3a "Forestry Resources Western Riverside County Parks, Forests, and Recreation Areas," Figure OS-3b "Forestry Resources Eastern Riverside County Parks, Forests, and Recreation Areas".

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))?

No Impact. The project site and surrounding areas have land use and zoning designations for residential development and do not currently provide for forest land or timberland. In addition, the County does not have any existing or proposed zoning of forest land, timberland or Timberland Production Zones within the County. Thus, no impacts would occur.

b) Result in the loss of forest land or conversion of forest land to non-forest use?

No Impact. As described in the previous response, the project site is not located within an area that is identified as forest land or timberland. Thus, the project would not result in the loss of forest land or the conversion of forest land to non-forest use, and no impacts would occur.

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?

No Impact. As described in Response a), the project site is not located within an area that is identified as forest land or timberland. Thus, the project would not 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, and no impacts would occur.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to forests are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AIR QUALITY Would the project				
6. Air Quality Impacts a) Conflict with or obstruct implementation of the applicable air quality plan?				
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?			\boxtimes	
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: Air Quality Study, prepared by M.S. Hatch, 2018 (AQ 2018), and included as Appendix A.

a) Conflict with or obstruct implementation of the applicable air quality plan?

No Impact. The project site is located in the South Coast Air Basin, which is under the jurisdictional boundaries of the SCAQMD. The SCAQMD and Southern California Association of Governments (SCAG) are responsible for preparing the Air Quality Management Plan (AQMP), which addresses federal and state Clean Air Act (CAA) requirements. The AQMP details goals, policies, and programs for improving air quality in the Basin. In preparation of the AQMP, SCAQMD and SCAG use land use designations contained in General Plan documents to forecast, inventory, and allocate regional emissions from land use and development-related sources. For purposes of analyzing consistency with the AQMP, if a proposed project would have a development density and vehicle trip generation that is substantially greater than what was anticipated in the General Plan, then the proposed project would conflict with the AQMP. On the other hand, if a project's density is consistent with the General Plan, its emissions would be consistent with the assumptions in the AQMP, and the project would not conflict with SCAQMD's attainment plans. In addition, the SCAQMD considers projects consistent with the AQMP if the project would not result in an increase in the frequency or severity of existing air quality violations or cause a new violation.

As detailed further below, pollutant emissions from the proposed project would be less than the SCAQMD thresholds and would not result in a significant impact related to criteria pollutants. In addition, the project is designated for Medium Density Residential uses at 2-5 units per acre. The proposed 48 single-family residential project would be located on 12.5 acres, which would result in 3.84 units per acre and is consistent with the existing general plan land use designation. Therefore, implementation of the project would be consistent with the assumptions in the AQMP and would not conflict with or obstruct implementation of the AQMP.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Less than Significant Impact.

Regional Air Quality Thresholds

The analysis methodologies from the SCAQMD CEQA Air Quality Handbook are used in evaluating project impacts. SCAQMD has established daily mass thresholds for regional pollutant emissions, which are shown in Table AQ-1. Should construction or operation of the project exceed these thresholds a significant impact could occur; however, if estimated emissions are less than the thresholds, impacts would be considered less than significant.

Table AQ-1: SCAQMD Regional Air Quality Significance Thresholds

		Mass Daily Thresholds (lbs/day)		
Poliutant		Construction	Operations	
Oxides of Nitrogen (NOx)		100	55	
Reactive Organic Gases (RC	OG)	75	55	
Respirable Particulate Matte	er (PM ₁₀)	150	150	
Fine Particulate Matter (PM:	2.5)	55	55	
Oxides of Sulfur (SOx)	·	150	150	
Carbon Monoxide (CO)		550	550	
Leada		3	3	
TACs (including carcinogens and	Maximum In	cremental Cancer Risk		
non-carcinogens	≥ 10 in 1 mi	llion		
	Cancer Burd	en		
	> 0.5 excess	s cancer cases (in areas ≥	1 in 1 million)	
	Chronic & Ad	cute Hazard Index		
	≥ 1.0 (proje	ct increment)		

Source: AQ 2018.

Project construction activities would generate pollutant emissions from: (1) site preparation, grading, and excavation; (2) construction workers traveling to and from the site; (3) delivery and hauling of construction supplies to, and debris from, the site; (4) fuel combustion by onsite construction equipment; (5) building construction; application of architectural coatings; and paving. In addition, construction activities are anticipated to overlap occasionally throughout the construction period.

It is mandatory for all construction projects to comply with several SCAQMD Rules, including Rule 403 (provided as PPP AQ-1) requirements that include, but are not limited to, applying water in sufficient quantities to prevent the

generation of visible dust plumes, applying soil binders to uncovered areas, reestablishing ground cover as quickly as possible, utilizing a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the project site, covering all trucks hauling soil with a fabric cover and maintaining a freeboard height of 12-inches. In addition, implementation of SCAQMD Rule 1113 (provided as PPP AQ-2) governs the VOC content in architectural coating, paint, thinners, and solvents, was accounted for in the construction emissions modeling.

The amount of emissions generated on a daily basis would vary, depending on the intensity and types of construction activities occurring. Table AQ-2 shows that construction emissions generated by the project would not exceed SCAQMD regional thresholds, even during overlapping construction periods. Therefore, construction activities would result in a less than significant impact.

Table AQ-2: Peak-Day Regional Construction Emissions (lbs/day)

Construction Phase	ROG	NOx	CO	SO _x	PM ₁₀	PM _{2.5}
2019 Construction	5.06	62.54	35.80	0.09	10.72	6.72
2020 Construction	28.86	24.50	23.09	0.05	2.84	1.54
SCAQMD Threshold	75	100	550	150	150	55
Exceed thresholds?	No	No	No	No	No	No

Source: AQ 2018.

Operation. Implementation of the project would result in long-term regional emissions of criteria air pollutants and ozone precursors associated with area sources, such as natural gas consumption, landscaping, applications of architectural coatings, and consumer products, in addition to operational vehicle emissions. The Traffic Impact Analysis prepared for the project states that at full buildout the project would generate 453 average daily trips. As shown in Table AQ-3, the proposed project would result in long-term regional emissions of the criteria pollutants that would be below the SCAQMD's applicable thresholds. Therefore, the project's operational emissions would be less than significant.

Table AQ-3: Operational Emissions (lbs/day)

Source	ROG	NOx	CO	SO ₂	PM ₁₀	PM _{2.5}
Area	2.11	0.72	4.26	<0.01	0.08	0.08
Energy	0.04	0.37	0.16	< 0.01	0.03	0.03
Mobile	1.21	6.03	16.16	0.05	3.37	0.95
Total Emissions	3.37	7.12	20.58	0.06	3.48	1.06
SCAQMD Thresholds	55	55	550	150	150	55
Exceed thresholds?	No	No	No	No	No	No
C 40.0010						

Source: AQ 2018.

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)?

Less than Significant Impact. The South Coast Air Basin (SCAB) is in a non-attainment status for federal ozone standards, federal carbon monoxide standards, and state and federal particulate matter standards. SCAQMD's cumulative air quality impact methodology states that if an individual project results in air emissions of criteria pollutants (ROG, CO, NOx, SOx, PM10, or PM2.5) that exceed the SCAQMD's daily thresholds for project-specific impacts, then it would also result in a cumulatively considerable net increase of the criteria pollutant(s) for which the project region is in non-attainment under an applicable federal or state ambient air quality standard.

As shown, in Tables AQ-2 and AQ-3, operation of the proposed project would not exceed SCAQMD's applicable thresholds. Therefore, impacts related to a cumulatively considerable net increase of a criteria pollutant for which the project region is non-attainment would be less than significant.

d) Expose sensitive receptors which are located within 1 mile of the project site to project substantial point source emissions?

Less than Significant Impact. SCAQMD has developed Local Significance Thresholds (LSTs) that represent the maximum emissions from a project that are not expected to cause or contribute to an exceedance of the most

stringent applicable federal or state ambient air quality standards, and thus would not cause or contribute to localized air quality impacts. LSTs are developed based on the ambient concentrations of NOx, CO, PM₁₀, and PM_{2.5} pollutants for each of the 38 source receptor areas (SRAs) in the SCAB. The project site is located in SRA 26, Temecula Valley.

The localized thresholds from the mass rate look-up tables in SCAQMD's Final Localized Significance Threshold Methodology document, were developed for use on projects that are less than or equal to 5-acres in size or have a disturbance of less than or equal to 5-acres daily. The project is anticipated to have a disturbance of less than 5-acres daily. SCAQMD only provides LSTs at receptor distances of 82, 164, 328, 656, and 1,640 feet from the emissions source. The closest sensitive receptor is located within 82 feet of the project site. Thus, LSTs for a 5-acre site in SRA 26 (Temecula Valley) at a distance of 82 feet from a sensitive receiver identify the project's localized air quality impacts. As shown in Table AQ-4, project construction would not generate emissions in excess of the SCAQMD's localized significance thresholds. Thus, local impacts from criteria pollutants generated during construction would be less than significant.

Table AQ-4: Maximum Daily Localized Construction Emissions (lbs/day)

Construction Phase	NOx	CO	PM ₁₀	PM _{2.5}
Maximum LSTs	62.54	35.80	10.72	6.72
SCAQMD LST Threshold	371	1,965	13	8
Exceed thresholds?	No	No	No	No
Source: AQ 2018.				

CO Hotspots. A CO hot spot is a localized concentration of CO that is above the state or national 1-hour or 8-hour CO ambient air standards. As described by the Air Quality Technical Report that was prepared for the project, the project would not result in a significant impact to local CO concentrations if it meets all of the below criteria:

- The affected intersection carries less than 31,600 vehicles per hour;
- The project does not contribute traffic to a tunnel, parking garage, bridge underpass, urban street canyon, below-grade roadway, or other location where horizontal or vertical mixing of air would be substantially limited; and
- The affected intersection, which includes a mix of vehicle types, is not anticipated to be substantially different from the County average, as identified by EMFAC or CalEEMod models.

The greatest traffic volume at the affected intersections is in the a.m. peak hour at the intersection of Clinton Keith Road and Le Grand Street during the a.m. peak hour (TIA 2018). This intersection is not located in a tunnel, urban canyon, or similar area that would limit the mixing of air, nor is the vehicle mix anticipated to be substantially different than the County average. The project would not result in a potential CO hot spot or exceedance of state or federal CO ambient air quality standards because the maximum traffic volume would be substantially less than the 31,600 vehicles per hour screening level; the congested intersection is located where mixing of air would not be limited; and the vehicle mix would not be uncommon. Thus, impacts related to CO hotspots would be less than significant

Toxic Air Contaminants. Construction activities would result in short-term, emissions of diesel exhaust from off-road, heavy-duty diesel equipment, which is identified by CARB as a Toxic Air Contaminant (TAC). According to the Office of Environmental Health Hazard Assessment, Health Risk Assessments (HRAs), which determine the exposure of sensitive receptors to TAC emissions, should be based on a 70-year exposure; however, such assessments should be limited to the period/duration of activities associated with the project.

Because construction of the project would be temporary, and the use of heavy-duty diesel equipment during construction would be intermittent, construction-related emissions from the proposed project would not expose sensitive receptors to substantial emissions of TACs. In addition, the residential uses that would occur from project operations would not generate substantial sources of TACs. Therefore, impacts would be less than significant.

e) Involve the construction of a sensitive receptor located within one mile of an existing substantial point source emitter?

No Impact. The project would develop residential uses, which are considered sensitive receptors. However, the project site is not located within one mile of an existing substantial point source emitter. Thus, impacts would not occur.

f) Create objectionable odors affecting a substantial number of people?

No Impact. According to the SCAQMD CEQA Air Quality Handbook, land uses associated with odor issues include agricultural uses, wastewater treatment plants, food processing plants, chemical plants, composting activities, refineries, landfills, dairies, and fiberglass molding operations. The proposed project would develop and operate residential uses, which would not involve the types of activities that would emit objectionable odors affecting a substantial number of people. In addition, odors generated by new and existing land uses are required to be in compliance with SCAQMD Rule 402 to prevent odor nuisances on sensitive land uses, which is provided as PPP AQ-3. Overall, impacts related to odors affecting a substantial number of people would not occur from implementation of the project.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to air quality and relevant to the proposed project includes the following:

PPP AQ-1: SCAQMD Rule 403 – Fugitive Dust: The following measures shall be incorporated into construction plans and specifications as implementation of Rule 403 (4):

- 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.
- The contractor shall ensure that all disturbed unpaved roads and disturbed areas within the Project are watered at least three (3) times daily during dry weather. Watering, with complete coverage of disturbed areas, shall occur at least three times a day, preferably in the mid-morning, afternoon, and after work is done for the day.
- The contractor shall ensure that traffic speeds on unpaved roads and Project site areas are reduced to 15 miles per hour or less.

PPP AQ-2: SCAQMD Rule 1113 – Architectural Coatings: The project shall not include application of any architectural coating within the SCAQMD with VOC content in excess of the values specified in a table incorporated in the Rule. A list of low/no-VOC paints is provided at the following SCAQMD website: www.aqmd.gov/prdas/brochures/paintguide.html. All paints will be applied using either high volume low-pressure spray equipment or by hand application.

PPP AQ-3: SCAQMD Rule 402 — Nuisance: A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
BIO	LOGICAL RESOURCES: Would the project				
7.	Wildlife & Vegetation			\boxtimes	

a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan?		
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?		
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?		

<u>Source</u>: General Biological Assessment and MSHCP Consistency Analysis, February 2018, prepared by Hernandez Environmental Services (BRA 2018); Focused Burrowing Owl Survey Report, May 25, 2017, prepared by Hernandez Environmental Services; Jurisdictional Delineation, May 2017 prepared by Hernandez Environmental Services, included in Appendices C, D, and E respectively.

a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan?

Less than Significant Impact. The project area is located within the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) boundaries within the Southwest Area Plan, in the French Valley/Lower Sedco Hills Subunit within Cell Group Z, Cell 5570 and Cell 5572. Conservation within Cell Group Z focuses on riparian scrub, woodland, and forest habitat along Warm Springs Creek and adjacent chaparral, coastal sage scrub and grassland habitat; and areas that connect to chaparral, coastal sage scrub, grassland, riparian scrub, woodland, and forest habitat proposed for conservation. The Southwest Area Plan is divided into seven Subunits. For each Subunit, target conservation acreages are established.

The Southwest Area Plan is divided into seven Subunits. For each Subunit, target conservation acreages are established. The RCA, California Fish and Wildlife, and US Fish and Wildlife Service have raised the potential for a shortfall in MSHCP's meeting the overall Cell Group Z conservation goals based on RCA's assessment of developed and undeveloped areas within Cell Group Z. Importantly, the County and RCA agree that any potential shortfall in meeting Cell Group Z's conservation goals resulted from development prior to the adoption of the MSHCP and the development of a school by a non-MSHCP Permittee prior to the proposed project. Because these conditions were present prior to the MSHCP, but not recognized in the MSHCP and further exacerbated by a non-Permittee's development, a modification to the conservation criteria for Cell Group Z may be appropriate. The MSHCP allows for Minor Amendments or Criteria Refinements to conservation criteria, but this would not be necessary for the project to be found consistent with the MSHCP due to the reasons stated below.

As described by the MSHCP Consistency Analysis, the portions of the project site within Cell Group Z do not contain the chaparral, coastal sage scrub, grassland, riparian scrub, woodland, or forest habitat described for conservation in the Cell Group, which are habitats called out for conservation in Cell Group.

The project is consistent with the MSHCP and its Reserve Assembly goals for the following reasons:

- The project site is on the easterly edge of Cell Group Z, whereas the conservation goals call for conservation on the westerly side;
- The project site is disturbed, lacks habitat—other than a riparian/riverine area that would be preserved
 as part of the project—and is mostly surrounded by developed permanent improvements and residences.;
- The project site lacks a physical connection to an existing MSHCP conservation area;
- The project site would not contribute or further impede the conservation goals for Cell Group Z, or cause fragmentation issues;
- Development on the project site would not conflict with or interfere with the Rough Step Status of Unit 6;
- Conservation goals could still be met in the Area Plan and/or between Area Plans within a single Rough Analysis Unit depending on future assembly of conservation area or subject to a Minor Amendment or Criteria Refinement to conservation criteria.

In addition, the project area contains approximately 0.56 acres of ephemeral riparian wetland that is considered a riparian/riverine area per Section 6.1.2 of the Western Riverside MSHCP. This area, as described in the Project Description, would be not be disturbed by the project and is included in Lot 52 that would be homeowner association (HOA)-maintained open space. No project activities would occur within the onsite drainage prior to, during, and following construction, including grading, manufactured slopes, fuel modification, and staging. Part of the goal of the MSHCP is to keep reserved lands contiguous and connected; therefore, avoidance of the onsite drainage would provide participation in and compliance with the MSHCP guidelines and requirements (i.e., Section 6.1.4 Urban/Wildlands Interface Guidelines).

The project site is within an MSHCP area that requires surveys for narrow endemic plant species, criteria area plant species, and burrowing owl (Athene cunicularia). Also, due to the presence of riparian/riverine areas and suitable habitat for the least Bell's vireo (Vireo bellii pusillus) offsite, focused surveys were conducted in accordance with Section 6.1.2 Protection of Species Associated with Riparian/Riverine Areas and Vernal Pools. As described in Response b) and c) below, focused burrowing owl surveys were conducted, which determined that burrowing owls are not present on the project site; and focused plant surveys for Narrow Endemic Plant species and Criteria Area Species were conducted, which determined that no sensitive plants occur on the project site. Therefore, project conflicts related to the provisions of an adopted Habitat Conservation Plan would not occur and impacts would be less than significant.

- 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); and
- 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?

Less than Significant with Mitigation Incorporated.

Sensitive Plant Species. As described in the General Biological Resources Assessment Report (BRA 2018), the project area contains 6 different habitat types, including: ruderal, disturbed agricultural, Rumex dominant wetland, Juncus dominant wetland, mulefat dominant riparian, and disturbed non-vegetated habitat. The focused botanical surveys conducted on the site determined that the site does not contain suitable habitat to support any plant species listed as state or federal Threatened, Endangered, or Candidate species; required to be reviewed under the

Narrow Endemic Plant section of the Western Riverside MSHCP; or are 1B.1 listed plants on the CNPS Rare Plan Inventory. Thus, impacts to sensitive plant species would not occur.

Sensitive Wildlife Species. The following listed species have the potential to occur on the project site. As described below Least Bell's Vireo (LBV) has been identified in offsite habitat and indirect effects to LBV would be reduced to less than significant with implementation of mitigation from construction impacts. Operation of the proposed project would not substantially impact LBV. In addition, the County of Riverside is a permittee of the MSHCP and, therefore, is afforded coverage for impacts to listed species included in the plan as long as the project is consistent with the MSHCP. Thus, with implementation of mitigation and compliance with existing MSCHP regulations, such as payment of mitigation fees as included by PPP BIO-1, impacts would be reduced to a less than significant level, as described below (BRA 2018):

- The Least Bell's Vireo (Vireo bellii pusillus) is a federal and state listed endangered species. The project site contains suitable habitat for this species offsite; therefore, focused Least Bell's vireo surveys were conducted in accordance with Section 6.1.2 Protection of Species Associated with Riparian/Riverine Areas and Vernal Pools. All riparian areas and potential least Bell's vireo habitat areas were surveyed 8 times, which identified a single adult least Bell's vireo offsite within suitable least Bell's vireo habitat located approximately 25 to 75 feet northeast of the northeastern project site boundary. All riparian areas and potential vireo habitats within the project site would be avoided by the project and located in Lot E that would be open space and where no project activities would occur, including: construction, grading, manufactured slopes, fuel modification, and staging. Thus, direct impacts to LBV would not occur from implementation of the project. However, indirect effects to LBV from construction noise could occur. Therefore, Mitigation Measure BIO-1 would be included to require installation of a sound wall to attenuate construction noise at LBV nesting habitat.
- The burrowing owl (Athene cunicularia) is a CDFW species of special concern and there is potential habitat
 present on project site. Therefore, focused surveys for this species were conducted, which did not identify
 any evidence of burrowing (i.e., including scat, pellets, feathers, tracks, and prey remains). The surveys
 determined that burrowing owl is not present within the project area.
- Cooper's hawk (Accipiter cooperii) is a CDFW watch list wildlife species and covered by the MSHCP. Its
 nesting season is between February 15 and August 15 and there is potential habitat for this species to be
 present on the project site. Therefore, Mitigation Measure BIO-2 would be included to require a
 preconstruction nesting bird survey to ensure impacts to the species does not occur.
- Tricolored blackbird (Agelaius tricolor) is state listed as endangered and listed by the CDFW as a Species
 of Special Concern and has potential to be present onsite. Therefore, Mitigation Measure BIO-2 would be
 included to require a preconstruction nesting bird survey to ensure impacts to the species does not occur.
- Orange-throated whiptail (Aspidoscelis hyperythra) is a CDFW Species of Special Concern and there is
 potential habitat for this species to be present on the project site. However, this species is covered under
 the MSHCP and payment of the MSHCP mitigation fees, as included by PPP BIO-1 would reduce impacts
 to a less than significant level.
- Coastal whiptail (Aspidoscelis tigris steinegeri) is a CDFW Species of Special Concern and there is potential
 habitat for this species to be present on the project site. However, this species is covered under the MSHCP
 and payment of the MSHCP mitigation fees, as included by PPP BIO-1 would reduce impacts to a less than
 significant level.
- San Bernardino ringneck snake (Diadophis punctatus modestus) is a CDFW Species of Special Concern and
 there is potential habitat for this species to be present on the project site. However, this species would occur
 in the riparian area onsite that would not be disturbed by the project. Thus, impacts to this species would
 not occur.
- Western pond turtle (Emys marmorata) is a CDFW Species of Special Concern and there is potential habitat
 for this species to be present on the project site. However, this species would occur in the riparian area
 onsite that would not be disturbed by the project. Thus, impacts to this species would not occur.

- Yellow-breasted chat (*Icteria virens*) is a CDFW Species of Special Concern and there is potential habitat for this species to be present on the project site. However, this species would occur in the riparian area onsite that would not be disturbed by the project. Thus, impacts to this species would not occur.
- San Diego black-tailed jackrabbit (Lepus californicus bennettii) is a CDFW Species of Special Concern and
 there is potential habitat for this species to be present on the project site. However, this species is covered
 under the MSHCP and payment of the MSHCP mitigation fees, as included by PPP BIO-1 would reduce
 impacts to a less than significant level.
- Coast horned lizard (Phrynosoma blainvillii) is a CDFW Species of Special Concern and there is potential
 habitat for this species to be present on the project site. However, this species is covered under the MSHCP
 and payment of the MSHCP mitigation fees, as included by PPP BIO-1 would reduce impacts to a less than
 significant level.
- Coast range newt (Taricha torosa) is a CDFW Species of Special Concern and there is potential habitat for
 this species to be present on the project site. However, this species would occur in the riparian area onsite
 that would not be disturbed by the project. Thus, impacts to this species would not occur.
- Two-stripped gartersnake (Thamnophis hammondii) is a CDFW watch list wildlife species. However, this
 species would occur in the riparian area onsite that would not be disturbed by the project. Thus, impacts to
 this species would not occur.
- 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?

Less than Significant with Mitigation Incorporated. Wildlife corridors are areas where wildlife movement is concentrated due to natural or anthropogenic constraints. Local corridors provide access to resources such as food, water, and shelter. Animals use these corridors to move between different habitats, provide avenues for wildlife dispersal, migration, and contact between other populations. The project site is not located within a designated wildlife corridor or linkage. The project site is bordered by residential development to the north and west, Los Alamos Road, open fields and residential development to the south, and Briggs Road and residential development to the east. The project site is surrounded by urban and suburban development.

However, an onsite drainage flows from north to south across the easternmost portion of the site and contains enough vegetation to provide cover for animal species trying to move upstream or downstream to or from habitat areas downstream (BRA 2018). Thus, it is likely that the onsite drainage serves a function in local wildlife movement. However, this area, as described in the Project Description, would not be disturbed by the project and is included in Lot E that would be open space. No project activities would occur within the onsite drainage. Therefore, impacts related to wildlife movement in the existing onsite drainage would be less than significant.

The project site has the potential to support birds that are subject to the Migratory Bird Treaty Act (MBTA). Disturbance to or destruction of migratory bird eggs, young, or adults is in violation of the MBTA and California Fish and Game Code. If construction of the proposed project occurs during the general bird breeding season, between February 1 to September 15, then pre-construction surveys and avoidance of nesting birds will be required pursuant to Mitigation Measure BIO-2. With implementation of Mitigation Measure BIO-2 impacts related to native wildlife nursery sites would be less than significant.

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?

Less than Significant Impact. The project site contains approximately 0.56 acres (452 linear feet) of ephemeral drainage feature and associated riparian habitat that is regulated under Section 1602 of the Fish and Game Code and approximately 0.56 acre of "waters of the U.S." that is under the jurisdiction of the federal Clean Water Act (CWA) and the U.S. Fish and Wildlife Service (BRA 2018). However, this area, as described in the Project Description, would not be disturbed by the project and is included in Lot E that would be open space. No project

activities would occur within the riparian habitat area prior to, during, and following construction, including grading, manufactured slopes, fuel modification, and staging. Thus, impacts related to riparian/riverine areas would be less than significant. The project site does not include any other sensitive natural community; thus, impacts would not occur.

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?

No Impact. The project site contains approximately 0.56 acre of "waters of the U.S." that is under the jurisdiction of the federal Clean Water Act (CWA) and the U.S. Fish and Wildlife Service (BRA 2018). However, this area, as described in the Project Description, would be not be disturbed by the project and is included in Lot E that would be open space. No project activities would occur within the "waters of the U.S." prior to, during, and following construction, including grading, manufactured slopes, fuel modification, and staging. Thus, impacts related to federally protected wetlands would not occur.

g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

No Impact. The proposed project would not conflict with any local policies or ordinances. The County of Riverside has two tree management ordinances; one which manages the removal of oak trees, and the other that manages the removal of trees above 5,000 feet in elevation. The project site does not contain any oak trees and the site is between 1,335 and 1,358 feet above sea level (BRA 2018). Thus, the proposed project would not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance. Any impacts are considered less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to biological resources and relevant to the proposed project includes the following:

PPP BIO-1: MSHCP Development Impact Fee. Prior to issuance of a grading or building permit, the project applicant shall pay the MSHCP-required development mitigation fees to the Western Riverside County Regional Conservation Authority.

Mitigation:

Mitigation Measure BIO-1: Least Bell's Vireo. Prior to grading, a sound wall shall be installed outside of the nesting season, between the proposed development impact area and the limits of occupied least Bell's vireo territory (shown in BRA Figure 8). The sound wall shall be designed by a noise consultant and shall be built to a height and comprised of materials that shall attenuate noise levels to 60 dBA or less within occupied Least Bell's Vireo habitat. Design plans for the sound wall shall be submitted and approved by the County of Riverside Building and Safety Division prior to installation. The final phase of home construction should be the segment closest to the riparian habitat. The sound wall shall remain in place until its removal is deemed appropriate by the County of Riverside Building and Safety Division and Environmental Programs Division.

Mitigation Measure BIO-2: Pre-Construction Nesting Bird Survey and Avoidance. Vegetation clearing should be conducted outside the nesting season, which is defined as February 1 to September 15. If vegetation clearing must take place during the nesting season, prior to grading, a qualified biologist shall be retained to perform a preconstruction survey for nesting birds. A pre-construction nesting bird survey would not be required unless direct impacts to vegetation are proposed to occur. The nesting bird survey shall occur no more than 3 days prior to vegetation removal.

If active bird nests are confirmed to be present during the pre-construction survey, temporary avoidance of the nests shall be required until a qualified biologist has verified that the young have fledged or the nest has otherwise become inactive.

Monitoring:				
Mitigation will be monitored through incorporation of mitigation a approval will be implemented and monitored through the Building an				ons of
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
CULTURAL RESOURCES: Would the project				
8. Historic Resources 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?				\boxtimes
Source: Phase 1 Cultural Resources Assessment, prepared by Materia (Appendix F).	al Culture Co	onsulting, Inc, 2	2017 (MCC	201 <i>7</i>)
a) Alter or destroy an historic site?				
No Impact. Based upon analysis of records and a survey of the prophas been determined that no impacts related to historical resources a Section 15064.5 would occur because none exist on the site. b) Cause a substantial adverse change in the significance of a hist Code of Regulations, Section 15064.5?	is defined in	California Co	de of Regul	ations,
No Impact. Based upon analysis of records and a survey of the prophas been determined that there would be no impacts to significant Code of Regulations, Section 15064.5 because they do not occur o significance of historical resources would occur with the implementation no significant historical resources. Therefore, there would be no impact	historical re n the projec n of the proj	sources as def t site. As such, posed project	ined in Cali no change	fornia in the
Existing Plans Programs or Policies				
No mitigating plans, programs, or policies related to historic resource	s are applic	able to the pro	oject.	
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
9. Archaeological Resources			\boxtimes	
a) Alter or destroy an archaeological site.			¥.3	
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?				

c) Disturb any human remains, including those interred outside

of formal cemeteries?

 \boxtimes

Source: Phase 1 Cultural Resources Assessment, prepared by Material Culture Consulting, Inc, 2017 (MCC 2017) (Appendix F).

a) Alter or destroy an archaeological site?

Less than Significant Impact. Based upon analysis of records and a survey of the property it has been determined that there would be no impacts to archaeological resources as defined in California Code of Regulations, Section 15064.5 because there were no archaeological resources identified during the survey of the project site. Therefore, impacts in this regard are considered less than significant.

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?

Less than Significant Impact. Based upon analysis of records and a survey of the property it has been determined that there would be no impacts to significant archaeological resources as defined in California Code of Regulations, Section 15064.5 because they do not occur on the project site. Therefore, no change in the significance of archaeological resources would occur with the implementation of the proposed project because there are no significant archaeological resources. Impacts in this regard would be less than significant.

c) Disturb any human remains, including those interred outside of formal cemeteries?

Less than Significant Impact. Based on an analysis of records and archaeological survey of the property, it has been determined that the project site does not include a formal cemetery or any archaeological resources that might contain interred human remains. Nonetheless, the project would be required to adhere to State Health and Safety Code Section 7050.5 if in the event that human remains are encountered and by ensuring that no further disturbance occur until the County Coroner has made the necessary findings as to origin of the remains. Furthermore, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made. This is State Law, is also included as PPP CUL-1. Therefore impacts in this regard are considered less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to archaeology and relevant to the proposed project includes the following:

PPP CUL-1: State Health and Safety Code Section 7050.5. In the event that human remains are encountered no further disturbance in the area of the discovery shall occur until the County Coroner has made the necessary findings as to origin of the remains. Furthermore, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
GEOLOGY AND SOILS: Would the project				
10. Alquist-Priolo Earthquake Fault Zone or County Fault Hazard Zones				\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, 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: Geotechnical Investigation prepared by LGC Valley (LGC 20	01 <i>7</i>), include	d as Appendix	G. (GEO02	2558)
a) Expose people or structures to potential substantial adverse e death?	ffects, inclu	ding the risk (of loss, inju	ry, or
No Impact . The geotechnical investigation prepared for the project st does it lie adjacent to, an Alquist-Priolo earthquake fault (LGC 2017) Fault Zone located approximately 5.2 miles to the southwest, and the Hot Springs Fault located approximately 3 miles to the southwest (LGC of the site during the subsurface field investigation, the geotechnical of on-site faulting (GEO02558). Thus, the proposed project would substantial adverse effects, including the risk of loss, injury, or death in the substantial adverse effects.). The closest closest poter 22017). Whi investigation not expose p	known active to ntially-active for ile performing did not encou people or stru-	fault is the El ault is the Mu geologic ma nter any evi ctures to pot	sinore prrieta pping dence tential
b) Be subject to rupture of a known earthquake fault, as deli Earthquake Fault Zoning Map issued by the State Geologist for the of a known fault?				
No Impact. As described in the previous response, the project site do Alquist-Priolo earthquake fault (LGC 2017). The closest known act approximately 5.2 miles to the southwest, and the closest potentially-located approximately 3 miles to the southwest (LGC 2017). Additional encounter any evidence of on-site faulting (GEO02558). Therefore, the rupture of a known earthquake fault, as delineated on the most recent or other substantial evidence of a known fault. Impacts would not occur	tive fault is -active fault onally, the g the proposed t Alquist-Pric	the Elsinore Fo is the Murrieta eotechnical inv I project would	ault Zone lo Hot Springs estigation d I not be subj	cated Fault id not ject to
Existing Plans Programs or Policies				
No mitigating plans, programs, or policies related to an Alquist-Prio project.	olo or other f	ault zone are	applicable	to the
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
11. Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction?				
Source: Geotechnical Investigation prepared by LGC Valley (LGC 20)1 <i>7</i>), include	d as Appendix	G. (GEO02	2558)
a) Be subject to seismic-related ground failure, including liquefacti	ion?	-		•
Less than Significant Impact. The term "liquefaction" describes a plesoil loses strength and acquires a degree of mobility as a result of some factors known to influence liquefaction potential include soil ty groundwater level, degree of saturation, and both the intensity and degree of saturation.	henomenon in trong ground ype and dep	d shaking durir oth, grain size	ng an eartha , relative de	quake. ensity,

susceptible to liquefaction are clean, loose, saturated, and uniformly graded fine-grained sands that lie below the groundwater table within approximately 50 feet below ground surface.

The geotechnical investigation determined that based on the relative density of site soils and lack of a near-surface static groundwater elevation in the area the potential for liquefaction impacting the site is low. The geotechnical investigation also states that based on in-situ soil densities and types, dry sand settlement and induced surface manifestations are not an issue at the site (LGC 2017) (GEO02558). Thus, impacts related to seismic-related ground failure and liquefaction would be less than significant.

In addition, structures built in the County are required to be built in compliance with the CBC (California Code of Regulations, Title 24, Part 2), which is included in the County's Municipal Code as Chapter 15.12 and provides provisions for soils conditions. Compliance with the CBC, as included as PPP GEO-1, would require proper construction of building footings and foundations so that it would withstand the effects of potential ground movement, including liquefaction. The Riverside County Department of Building and Safety reviews structural plans and geotechnical data prior to issuance of a grading permit and conducts inspections during construction, which would ensure that all required CBC measures are incorporated. Compliance with the CBC as verified by the County's review process and included as PPP GEO-1, would ensure that impacts related to liquefaction are less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to liquefaction and relevant to the proposed project includes the following:

PPP GEO-1: California Building Code Compliance. Prior to issuance of a grading or building permit, the Riverside County Department of Building and Safety shall determine that the project complies with the California Building Code as included in the County's Municipal Code to preclude significant adverse effects associated with seismic and soils hazards. CBC related and geologist and/or civil engineer specifications for the proposed project are required to be incorporated into grading plans and building specifications as a condition of construction permit approval.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
12. Ground-shaking Zone a) Be subject to strong seismic ground shaking?				

Source: Geotechnical Investigation prepared by LGC Valley (LGC 2017), included as Appendix G. (GEO02558)

a) Be subject to strong seismic ground shaking?

Less Than Significant Impact. The project area, like most of southern California, could be subject to seismically related strong ground shaking. Groundshaking is a major cause of structural damage from earthquakes. The amount of motion expected at a building site can vary from none to forceful depending upon the distance to the fault, the magnitude of the earthquake, and the local geology. The closest known active fault is the Elsinore Fault Zone located approximately 5.2 miles to the southwest, and the closest potentially-active fault is the Murrieta Hot Springs Fault located approximately 3.0 miles to the southwest (LGC 2017).

Structures built in the County are required to be built in compliance with the CBC (California Code of Regulations, Title 24, Part 2), which is included in the County's Municipal Code as Chapter 16.08 and provides provisions for soils conditions. Compliance with the CBC, as included as PPP GEO-1 would require proper construction of buildings

to withstand the effects of potential strong seismic ground shaking. In addition, the Riverside County Department of Building and Safety reviews structural plans and geotechnical data prior to issuance of a grading permit and conducts inspections during construction, which would ensure that all required CBC measures are incorporated. Compliance with the CBC as verified by the County's review process and included as PPP GEO-1 would ensure that impacts related to strong seismic ground shaking are less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to ground shaking and relevant to the proposed project includes the following:

PPP GEO-1: California Building Code Compliance. As listed previously in Response 11.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
13. 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 offsite landslide, lateral spreading, collapse, or rockfall hazards?				

Source: Geotechnical Investigation prepared by LGC Valley (LGC 2017), included as Appendix G.

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 offsite landslide, lateral spreading, collapse, or rockfall hazards?

Less than Significant Impact. Landslides are the downhill movement of masses of earth and rock and are often associated with earthquakes; but other factors, such as the slope, moisture content of the soil, composition of the subsurface geology, heavy rains, and improper grading can influence the occurrence of landslides. The geotechnical investigation states that based on the inherent characteristics of the site geology, review of geologic literature and the lack of any significant natural slope inclinations on or adjacent to the site, the potential for the existence of landslides is considered insignificant (LGC 2017). In addition, Compliance with the CBC, as included as PPP GEO-1, would ensure the proposed structures meet or exceed the existing seismic regulations. As described in the previous response, Riverside County Department of Building and Safety reviews structural plans and geotechnical data prior to issuance of a grading permit, which would ensure that all required CBC measures are incorporated. Thus, impacts related to unstable geologic units, landslide, lateral spreading, collapse, and rockfall hazards are less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to landslides and relevant to the proposed project includes the following:

PPP GEO-1: California Building Code Compliance. As listed previously in Response 11.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

,	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
14. Ground Subsidence a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence? 				
Source: Geotechnical Investigation prepared by LGC Valley (LGC 20	17), include	d as Appendix	c G.	
a) Be located on a geologic unit or soil that is unstable, or that wor project, and potentially result in ground subsidence?	uld become	unstable as a	result of th	e
No Impact. Subsidence is a general lowering of the ground surface of to lowering of the ground water levels within a groundwater basin. Lot the ground can occur as a result of earthquake motion in an area where of a lack of a near-surface static groundwater (LGC 2017) and because the proposed project, impacts related to subsidence would not	ocalized or t e groundwat use no grour	focal subsident er in a basin is	ce or settlem lowered. Be	ent of ecause
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
15. Other Geologic Hazards a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard? 				

Source: Geotechnical Investigation prepared by LGC Valley (LGC 2017), included as Appendix G.

a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?

Less than Significant Impact. A seiche is the sloshing of a closed body of water from earthquake shaking. Seiches are of concern relative to water storage facilities because inundation from a seiche can occur if the wave overflows a containment wall, such as the wall of a reservoir, water storage tank, dam, or other artificial body of water. There are no water bodies near enough to the project area to pose a flood hazard to the site resulting from a seiche. The closest water bodies are Skinner Reservoir, which is over 3 miles east the project site and Diamond Valley Lake that is 5.5 miles to the northeast of the project site. Due to this distance, no seiche impacts would occur.

A mudflow is an earthflow consisting of material that is wet enough to flow rapidly and typically occurs in small, steep stream channels. As described in Response 13.a), the geotechnical investigation states that based on the inherent characteristics of the site geology, review of geologic literature and the lack of any significant natural slope inclinations on or adjacent to the site, the potential for the existence of landslides is considered insignificant (LGC 2017). Similarly, the potential for a mudflow onsite is low, and mudflow impacts would be less than significant.

In addition, there are no known volcanoes in the project region. Thus, impacts related to volcanic hazards would not occur. Overall, the proposed project would be less than significant impacts related to seiche, mudflow, or volcanic hazards.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to other geologic hazards are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Slopesa) 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: Geotechnical Investigation prepared by LGC Valley (LGC 2017), included as Appendix G.

a) Change topography or ground surface relief features?

Less than Significant Impact. The geotechnical investigation describes that elevations of the site range from approximately 1,326 feet above sea level near the southeast corner of the site to approximately 1,372 feet above sea level on the southwest side of the 12.5-acre site. In general, the western portion of the site slopes towards the east while the eastern portion slopes to the south/southeast. The site consists of relatively flat and gently sloping terrain with some hummocky mounds in the southeast portion of the site (LGC 2017). The proposed project has been designed based on the existing topography and does include cut and fill slopes maximum heights of 26 feet to provide geologic stability for the proposed residences. However, the overall topography and ground surface relief features of the site would not substantially change. Therefore, impacts related to topography or ground surface relief features would be less than significant.

b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?

Less than Significant with Mitigation Incorporated. The geotechnical investigation describes that the project would require cut and fill slopes at maximum inclinations of 2:1 (horizontal to vertical) with maximum heights of 26 feet. It is anticipated that the planned cut slopes would be comprised of weathered to slightly weathered granite that would not require stabilization measures to mitigate potential surficial instability. However, if specific geologic conditions (such as out-of-slope or wedge-type jointing or fracturing, over blasting of non-rippable rock, seepage zones, etc.) are present, stabilization measures such as the placement of a stability fill would be required. As a result, Mitigation Measure GEO-1 is included to require that any design cut slopes be evaluated during grading by an engineering geologist to verify that no geotechnical conditions affects the stability of the cut and fill slopes. With implementation of Mitigation Measure GEO-1 and compliance with the California Building Code (included as PPP GEO-1), impacts related to cut and fill slopes greater than 2:1 and higher than 10 feet would be less than significant.

c) Result in grading that affects or negates subsurface sewage disposal systems?

No Impact. The proposed grading would not negate the use of the sewage disposal systems. The proposed project would construct an onsite sewer system to serve the proposed uses that would connect to the existing 8-inch sewer line located in De Caron Street, which connects to an existing EMWD sewer lift station and force main, as detailed in the Project Description. Prior to receipt of permits to construct these sewer improvements, the proposed grading and infrastructure design would be reviewed by the County's Department of Building and Safety, which would ensure that grading would not impact sewer functions.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to slopes and relevant to the proposed project includes the following:

PPP GEO-1: California Building Code Compliance. As listed previously in Response 11.

Mitigation:

Mitigation Measure GEO-1: Cut and Fill Slopes. The construction plans and specifications shall state that all design cut slopes be evaluated during grading by an engineering geologist to verify that no geotechnical conditions affects the stability of the cut and fill slopes and that the design is compliant with the California Building Code.

Monitoring:

Mitigation will be monitored through incorporation of mitigation as conditions of approval and conditions of approval will be implemented and monitored through the Building and Safety plan check process.

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

<u>Source</u>: Santa Ana Regional Water Quality Control Board Riverside County Permits. Accessed: http://www.waterboards.ca.gov/santaana/water_issues/programs/stormwater/riverside_permit.shtml; Geotechnical Investigation prepared by LGC Valley (LGC 2017), included as Appendix G.

a) Result in substantial soil erosion or the loss of topsoil?

Less than Significant Impact. Construction of the proposed project has the potential to contribute to soil erosion and the loss of topsoil. Grading activities that would be required for the project would expose and loosen topsoil, which could be eroded by wind or water. However, the County's Municipal Code Chapter 13.12, Article 2 Stormwater Management and Discharge Controls implement the requirements of the California Regional Water Quality Control Board, Riverside County (RWQCB) National Pollutant Discharge Elimination System (NPDES) Storm Water Permit Order No. R8-2010-0033 (MS4 Permit) establishes minimum stormwater management requirements and controls that are required to be implemented by the project.

To reduce the potential for soil erosion and the loss of topsoil, a Stormwater Pollution Prevention Plan (SWPPP) is required by these County and RWQCB regulations (included as PPP WQ-1) to be developed by a QSD (Qualified SWPPP Developer). The SWPPP is required to address site-specific conditions related to specific grading and construction activities that could cause erosion and the loss of topsoil and provide erosion control BMPs to reduce or eliminate the erosion and loss of topsoil. Erosion control BMPs include use of: silt fencing, fiber rolls, or gravel bags, stabilized construction entrance/exit, hydroseeding, etc.

The proposed project includes installation of landscaping that would reduce areas of loose topsoil that could erode by wind or water, would not exist upon operation of the proposed project. In addition, as described in Section 25, Hydrology and Water Quality, the hydrologic features of the proposed project have been designed to slow, filter, and retain stormwater within landscaping, catch basins, and a bioretention basin, which would also reduce the potential for stormwater to erode topsoil. Furthermore, implementation of the project requires County approval of

a Water Quality Management Plan (WQMP) (included as PPP WQ-2), which would ensure that RWQCB requirements and appropriate operational BMPs would be implemented to minimize or eliminate the potential for soil erosion or loss of topsoil to occur. With compliance with these existing requirements, which would be ensured through the County's permitting process, impacts related to erosion and loss of topsoil would be less than significant.

b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial risks to life or property?

Less than Significant Impact. Expansive soils contain significant amounts of clay particles that swell when wet and shrink when dry. Foundations constructed on expansive soils are subjected to forces caused by the swelling and shrinkage of the soils. Without proper measures taken, heaving and cracking of both building foundations and slabs-on-grade could result.

The geotechnical investigation determined that although some of the alluvial soils onsite have a medium to high expansion potential, the majority of the soils on the site have a very low to low expansion potential (LGC 2017). Compliance with the CBC, as included as PPP GEO-1, would ensure the proposed structures meet or exceed the existing seismic regulations, including those related to expansive soils. The Riverside County Department of Building and Safety review of structural plans and geotechnical data prior to issuance of a grading permit would ensure that all required CBC measures are incorporated. With implementation of these existing regulations, impacts related to expansive soils would be less than significant.

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?

No Impact. The proposed project would construct an onsite sewer system to serve the proposed uses that would connect to the existing 8-inch sewer located in De Caron Street, which connects to an existing EMWD sewer lift station and force main, as detailed in the Project Description. The proposed project would not use septic tanks or alternative wastewater disposal systems. As a result, impacts related to septic tanks or alternative waste water disposal systems would not occur from implementation of the proposed project.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to soils and relevant to the proposed project includes the following:

PPP WQ-1: SWPPP. Prior to grading permit issuance, the project applicant shall have a Stormwater Pollution Prevention Plan (SWPPP) prepared by a QSD (Qualified SWPPP Developer) pursuant to the County's Municipal Code Chapter 13.12, Article 2. The SWPPP shall incorporate all necessary Best Management Practices (BMPs) and other County requirements to comply with the National Pollutant Discharge Elimination System (NPDES) regulations to limit the potential of erosions and polluted runoff during construction activities. Project contractors shall be required to ensure compliance with the SWPPP and permit periodic inspection of the construction site by County staff or its designee to confirm compliance.

PPP WQ-2: WQMP. Prior to grading permit issuance, the project applicant shall have a Water Quality Management Plan (WQMP) approved by the County for implementation. The project shall comply with the County's Municipal Code Chapter 13.12, Article 2 and the Municipal Separate Storm Sewer System (MS4) permit requirements in effect for the Regional Water Quality Control Board (RWQCB) at the time of grading permit to control discharges of sediments and other pollutants during operations of the project.

PPP GEO-1: California Building Code Compliance. As listed previously in Response 11.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
18. Erosion a) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake? 				
b) Result in any increase in water erosion either on or offsite?				

<u>Source</u>: Santa Ana Regional Water Quality Control Board Riverside County Permits. Accessed at: http://www.waterboards.ca.gov/santaana/water_issues/programs/stormwater/riverside_permit.shtml.

a) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake?

Less than Significant Impact. The project site does not include, nor is adjacent to, a river, stream, creek, or bed of a lake. However, a riparian drainage area exists on the easternmost portion of the site, which would be located in an open space area, but would not be disturbed as part of the proposed project. In addition, as described in Response 17. a), above, existing RQWCB and County regulations (included as PPP WQ-1) require the project implement a project specific SWPPP during construction activities, which implements erosion control BMPs, such as silt fencing, fiber rolls, or gravel bags, stabilized construction entrance/exit, hydroseeding, etc. to reduce the potential for siltation or erosion. In addition, the project is required to implement a WQMP (included as PPP WQ-2) that would implement operational BMPs to ensure that the project would not result in substantial erosion or siltation. With implementation of these regulations, potential impacts related to erosion to any downstream rivers, streams, or lakes would be less than significant.

b) Result in any increase in water erosion either on or offsite?

Less than Significant Impact. As described in Response 17. a), existing RWQCB and County regulations require the project to implement a project specific SWPPP (included as PPP WQ-1) during construction activities that would implement erosion control BMPs, such as silt fencing, fiber rolls, and gravel bags, that would reduce the velocity of runoff and reduce the potential for water erosion both on and offsite. In addition, the proposed project has been designed to slow, filter, and retain stormwater within landscaping, catch basins, and a bioretention basin on the project site, which would reduce the velocity of stormwater and the potential for water erosion on and offsite. Furthermore, the project is required to implement a WQMP (included as PPP WQ-2) that would implement operational BMPs to ensure that operation of the project would not result in water erosion. With implementation of these regulations, potential impacts related to water erosion would be less than significant.

Although the Clinton Keith Road extension project is anticipated to impact the northernmost 0.28-acre portion of the drainage feature that flows adjacent to and through the project site, as detailed on pages 3-94 through 3-96 of the Addendum to the Clinton Keith Road Extension Project Supplemental Environmental Impact Report (SEIR) prepared in May of 2015, it would be required to implement mitigation pursuant to a Section 404 permit (USACE), a Section 1601 Agreement (CDFW), and a SD RWQCB NPDES permit. The Addendum to the SEIR states that although the potential for erosion may increase with the phasing of construction, mitigation measures would incorporate design features to keep the impact below a level of significance. The mitigation measures in the Addendum to the SEIR include the following, which are summarized:

- Mitigation Measure H-1: Prior to initiation of construction activity, the County will obtain the required SD RWQCB and USACE permits for the Project. It is anticipated that SD RWQCB will require an NPDES General Construction Activity Storm Water Permit (General Permit), SWPPP, and BMPs; and a 401 Water Quality Certification. It is anticipated that USACE will require a Section 404 Permit.
- Mitigation Measure H-3: After final design and prior to the Project construction, the construction contractor
 will develop the SWPPP, select appropriate BMPs, and will obtain RWQCB approval of the SWPPP prior
 to start of construction. The SWPPP will identify the sources of sediment and other pollutants that may

affect the quality of the stormwater discharges during construction. The SWPPP will also describe the implementation of BMPs that would effectively prevent or minimize the introduction of pollutants into the stormwater runoff and will include BMPs to ensure that temporary construction dewatering at drainage crossings will not cause excessive erosion or turbidity. These BMPs may include, but are not limited to, structural (e.g., erosion-control fences) and nonstructural BMPs (e.g., education and general awareness of permit conditions). Erosion and sediment control BMP methods may include straw bales, silt fences, sedimentation basins, filter strips, and other techniques.

 Mitigation Measure H-4: The County will install culverts and energy dissipaters at various locations throughout the Project limits to maintain post-construction runoff volumes and flow rates [to match preconstruction volumes and rates].

The approval of the required permits (listed in Mitigation Measures H-1 through H-3) would include detailed specific construction and/or design measures that are based on the conditions at the time of permitting. As described previously, the roadway project is currently in the design stage. Therefore, the proposed residential project would be implemented prior to the roadway extension project; and because the project includes a SWPPP and WQMP, and the drainage feature would not be disturbed by the proposed project, an increase in water erosion within the existing drainage feature from implementation of the project would not occur. In addition, with implementation of the USACE, CDFW, and RWQCB permits that are required for the Clinton Keith Road extension project, a substantial cumulative effect related to an increase in water erosion either on or offsite would not occur from implementation of both projects. With implementation of these existing regulations, impacts related to water erosion would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to erosion and relevant to the proposed project includes the following:

PPP WQ-1: SWPPP. As listed previously in Response 17.

PPP WQ-2: WQMPP. As listed previously in Response 17.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impaci
Wind Erosion and Blowsand from project either on or offsite.			\boxtimes	
a) Be impacted by or result in an increase in wind erosion and blowsand, either on or offsite?				

<u>Source</u>: Riverside County General Plan Figure S-8 "Wind Erosion Susceptibility Map," and Ordinance No. 484 (Control of Blowing Sand).

a) Be impacted by or result in an increase in wind erosion and blowsand, either on or offsite?

Less than Significant Impact. Like the majority of the County, the project site is identified by the General Plan Safety Element Figure S-8 as having a moderate wind erosion susceptibility. The General Plan, Safety Element Policy for Wind Erosion requires buildings and structures to be designed to resist wind loads that are covered by the CBC. In addition, County Ordinance No. 484 (Control of Blowing Sand) regulates activities within areas that are susceptible to blowing sand. The regulations of this ordinance are included as PPP WND-1. Also, as described above, the proposed project includes installation of landscaping that would reduce loose topsoil that could erode

by wind during operation of the proposed project. As described previously, the proposed project would be developed in compliance with CBC regulations (included as PPP GEO-1), which would be verified by the County Department of Building and Safety prior to approval of building permits. Therefore, the project would result in less than significant impacts related to wind erosion and blow sand.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to wind erosion and relevant to the proposed project includes the following:

PPP WND-1: Riverside County Ordinance No. 484. This ordinance regulates activities in areas that are subject to wind erosion and includes soil erosion requirements and a wind erosion control plan.

PPP GEO-1: California Building Code Compliance. As listed previously in Response 11.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 20. Paleontological Resources a) Directly or indirectly destroy a unique paleontological resource, or site, or unique geologic feature? 				

<u>Source</u>: Riverside County General Plan Figure OS-8 "Paleontological Sensitivity"; Phase I Paleontological Resource Assessment, prepared by Material Culture Consulting (Paleo 2017) (Appendix E).

a) Directly or indirectly destroy a unique paleontological resource, or site, or unique geologic feature?

Less than Significant with Mitigation Incorporated. The Phase I Paleontological Resource Assessment did not identify any paleontological resources during the locality search or the field survey, and the Riverside County Land Information System GIS data identifies the site as having undetermined sensitivity. However, based on the findings of the Phase I Paleontological Resource Assessment, excavation of the site has the potential to impact paleontological resources at a depth at or below 5 feet on the far eastern portion of the project site. Excavation during construction of the project may reach paleontologically sensitive deposits, and as a result, could impact paleontological resources. Therefore, Mitigation Measure PAL-1 is included to require spot-check monitoring of excavations in undisturbed native sediments, at or below 5 feet in depth in the eastern 1/3 of the site. With implementation of Mitigation Measure PAL-1, potential impacts to paleontological resources would be reduced to a less than significant level.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to paleontological resources are applicable to the project.

Mitigation:

Mitigation Measure PAL-1: Paleontological Resources. Prior to the issuance of the first grading permit, the applicant shall provide a letter to the Riverside County Department of Building and Safety, or designee, from a paleontologist selected from the roll of qualified paleontologists maintained by Riverside County, stating that the paleontologist has been retained to provide services for the project. The paleontologist shall develop a Paleontological Resources Impact Mitigation Plan (PRIMP) to mitigate the potential impacts to unknown buried paleontological resources that may exist onsite for the review and approval by the County. The PRIMP shall require that the paleontologist be present at the pre-grading conference to establish procedures for paleontological resource surveillance. The PRIMP will require spot-check paleontological monitoring of grading excavations in

undisturbed native sediments, at or below 5 feet in depth in the eastern 1/3 of the site. The project paleontologist may re-evaluate the necessity for paleontological monitoring after examination of the affected sediments during excavation, with approval from the County.

All significant fossils collected shall be prepared in a properly equipped paleontology laboratory to a point ready for curation pursuant to the Society of Vertebrate Paleontology (SVP) professional standards. Following laboratory work, all fossils specimens shall be identified to the lowest taxonomic level, cataloged, analyzed, and delivered to the Western Science Center for permanent curation and storage. The cost of curation is assessed by the repository and is the responsibility of the project applicant.

At the conclusion of laboratory work and museum curation, a final report shall be prepared and submitted to the County describing the results of the paleontological mitigation monitoring efforts associated with the project. The report shall include a summary of the field and laboratory methods, an overview of the project area geology and paleontology, a list of taxa recovered (if any), an analysis of fossils recovered (if any) and their scientific significance, and recommendations. If the monitoring efforts produced fossils, then a copy of the report shall also be submitted to the Western Science Center.

Monitoring:

Mitigation will be monitored through incorporation of mitigation as conditions of approval and conditions of approval will be implemented and monitored through the Building and Safety plan check process.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
GREENHOUSE GAS EMISSIONS: Would the project				
21. Greenhouse Gas Emissions			\boxtimes	
a) Generate greenhouse gas emissions, either directly or	ш	Ш		ш
indirectly, that may have a significant impact on the environment?				
b) Conflict with an applicable plan, policy or regulation				\square
adopted for the purpose of reducing the emissions of greenhouse		L	Ц	
gases?				

Source: Air Quality Study, prepared by M.S. Hatch, 2018 (AQ 2018), included as Appendix A; County of Riverside Climate Action Plan.

a) Generate greenhouse gas (GHG) emissions, either directly or indirectly, that may have a significant impact on the environment?

GHG Thresholds

The County of Riverside has developed a Climate Action Plan (CAP) to address the issues of climate change as it relates to growth in the County. The CAP establishes a screening level threshold of 3,000 MT CO2e per year for residential projects. Consistent with the SCAQMD methodology for GHG assessments, County guidance also recommends including construction emissions (amortized over a typical duration of 30 years) in the comparison to the screening threshold.

In addition, the CAP includes emission reduction efforts to coordinate with the state strategies of reducing emissions in an efficient and cost-effective manner. For projects that exceed the 3,000 MT CO2e per year screening level, projects must demonstrate incorporation of certain measures to reduce GHG emissions as listed in Appendix F-Screening Tables of the CAP. The Screening Table contains a menu of 47 overall measures potentially applicable to discretionary development that include energy conservation, water use reduction, increased residential density or mixed uses, transportation management and solid waste recycling.

Projects that garner at least 100 points (equivalent to an approximate 15% reduction in GHG emissions) are determined to be consistent with the CAP and are considered to result in a less than significant individual and cumulative impact on GHG emissions.

Less than Significant.

Construction. Project construction activities would temporarily generate GHG emissions by heavy equipment usage and construction employee vehicle trips. As shown in Table GHG-1, the total GHG emissions associated with construction are estimated to be 880 MT CO2e. Per SCAQMD and County guidance, construction emissions are amortized over 30 years, which equates to 29 MT per year of CO2e emissions.

Table GHG-1: GHG Construction Emissions

Phase	Emissions (MT CO2e)
2019 Construction	667
2020 Construction	213
Total Emissions	880
Amortized Over 30 Years	29

Source: AQ 2018.

Operation. Implementation of the project would generate GHG emissions from usage of electricity; natural gas use for space and water heating; the electricity embodied in water consumption; the energy associated with solid waste disposal; and emissions from project related vehicular trips. As described in the Traffic Impact Analysis Prepared for the project (TIA 2018), the project would generate 453 average daily trips. As shown in Table GHG-2, the proposed project is anticipated to generate 1,050 MT CO2e per year. Since this combined with the amortized construction emissions of 29 MT CO2e per year is lower than the CAP screening level of 3,000 MT CO2e, impacts would be less than significant.

Table GHG-2: GHG Operation Emissions

Source	Emissions (MT CO ₂ e)
Area	11
Energy	213
Mobile	730
Waste	28
Water	39
Total	1,050

Source: AQ 2018.

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

No Impact. The proposed project would not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. As described in the previous response, the project would not exceed thresholds related to GHG emissions. In addition, the project would comply with regulations imposed by the state and the SCAQMD that reduce GHG emissions, as described below:

- Global Warming Solutions Act of 2006 (AB 32) is applicable to the project because many of the GHG
 reduction measures outlined in AB 32 (e.g., low carbon fuel standard, advanced clean car standards, and
 cap-and-trade) have been adopted over the last five years and implementation activities are ongoing.
 The proposed project would develop winery, commercial, and residential uses that would not conflict with
 fuel and car standards or cap-and-trade.
- Pavley Fuel Efficiency Standards (AB1 493). Establishes fuel efficiency ratings for new (model year 2009-2016) passenger cars and light trucks. AB 1493 is applicable to the project because the vehicles traveling to and from the project site would meet the manufacturer required fuel efficiency standards that would reduce GHG emissions.
- Title 24 California Code of Regulations (Title 24) establishes energy efficiency requirements for new construction that address the energy efficiency of new (and altered) residences and commercial buildings.

The proposed project is required to comply with Title 24, which would be verified by the County during the project permitting process.

- Title 17 California Code of Regulations (Low Carbon Fuel Standard [LCFS]). Requires carbon content of fuel sold in California to be 10 percent less by 2020. Because the LCFS applies to any transportation fuel that is sold or supplied in California, all vehicles trips generated by the project would comply with LCFS.
- California Water Conservation in Landscaping Act of 2006 (AB 1881) provides requirements to ensure
 water efficient landscapes in new development and reduced water waste in existing landscapes. The
 proposed project is required to comply with AB 1881 landscaping requirements, which would be verified
 by the County during the project permitting process.
- Emissions from vehicles, which are a main source of operational GHG emissions, would be reduced through implementation of federal and state fuel and air quality emissions requirements that are implemented by CARB.

Overall, implementation of the project would not conflict with the Riverside CAP or other applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. Thus, impacts would not occur.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to greenhouse gas emissions are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
HAZARDS AND HAZARDOUS MATERIALS: Would the project				
22. Hazards and Hazardous Materials a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?			\boxtimes	
d) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
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?				

Source: Phase I Environmental Site Assessment, prepared by Petra Geosciences, Inc. (Phase I 2017), included as Appendix H; Revised Report of Limited Phase II Soil Residue Survey, prepared by Petra Geosciences, Inc. (Phase II 2018), included as Appendix I

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Less than Significant. A hazardous material is defined as any material that, due to its quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous wastes, and any material that a business or the local implementing agency has a reasonable basis for believing would be injurious to the health and safety of persons or harmful to the environment if released.

The proposed construction activities would involve transport, use, and disposal of hazardous materials such as paints, solvents, oils, grease, and caulking. In addition, hazardous materials may be needed for fueling or operating construction equipment on the site. These types of materials are not acutely hazardous, and all storage, handling, use, and disposal of these materials are regulated by federal and state requirements, which the project construction activities are required to strictly adhere to. These regulations include: the federal Occupational Safety and Health Act and Hazardous Materials Transportation Act; Title 8 of the California Code of Regulations (CalOSHA), and the state Unified Hazardous Waste and Hazardous Materials Management Regulatory Program As a result, hazardous material impacts related to construction activities would be less than significant.

Operation of the proposed project includes activities related to residential uses, which would use hazardous materials including: solvents, cleaning agents, paints, pesticides, batteries, and aerosol cans. Although residents of the project would utilize common types of hazardous materials, normal routine use of these products as indicated by product safety labeling in compliance with federal and state regulations would not result in a significant hazard. Therefore, operation of the proposed project would not result in a significant hazard to the public or to the environment through the routine transport, use, or disposal of hazardous waste during operation of the proposed project. Impacts would be less than significant.

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Less than Significant with Mitigation Incorporated. Phase I Environmental Site Assessment describes that the central and west portions of the subject property was used for agricultural purposes (olive groves) from at least 1938 until sometime between 1961 and 1967, at which time the north portion of the site was cleared and only the southwest portion of the site currently contains olive trees. As a result of the previous and current agricultural uses onsite, there is a potential that pesticide and herbicide soil residues exist onsite. A Phase II Soil Residue Survey was conducted and concluded that none of the 12 soil samples analyzed contained detectable concentrations of Organochlorine Pesticides, Total Petroleum Hydrocarbons, Lead, or Chlorinated Herbicides above the applicable regulatory agency screening levels for residential soil use. However, should contaminated soils unknowingly exist onsite, Mitigation Measure HAZ-1 is included to require that they are removed and disposed of in compliance with existing federal, state, and local regulations that are overseen by the County of Riverside Department of Environmental Health. Compliance with existing regulations, as implemented through Mitigation Measure HAZ-1 would reduce potential impacts related to potentially hazardous soils to a less than significant level.

c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?

Less than Significant. The County of Riverside has implemented a Multi-Jurisdictional Local Hazard Mitigation Plan that identifies risks by natural and human-made disasters and ways to minimize the damage from those disasters. The proposed project would provide residential, vineyard, winery, hotel, restaurant, and retail uses that would be permitted and approved in compliance with existing safety regulations, such as the California Building Code and Fire Code (included as PPP HAZ-1) to ensure that it would not conflict with implementation of the Multi-Jurisdictional Local Hazard Mitigation Plan.

The proposed construction activities, including equipment and supply staging and storage, would occur within the project site and would not restrict access of emergency vehicles to the project site or adjacent areas. Thus, impacts

related to interference with an adopted emergency response of evacuation plan during construction activities would be less than significant.

Operation of the project would also not result in a physical interference with an emergency response evacuation. Direct access to the project site would be provided from De Caron Street via Clinton Keith Road. As described in Section 3, the project also proposes a secondary emergency vehicle access (EVA) on the southern boundary to Los Alamos Road. An alternative to this design is also proposed should the County determine that a public southerly access is desired, which would open the EVA into a public road. In addition to these access points, the project is required to design and construct internal access and provide fire suppression facilities (e.g., hydrants and sprinklers) in conformance with the Codified County of Riverside Ordinances. The Riverside County Fire Department has reviewed and approved the project plans and would also review the construction plans prior to approval to ensure adequate emergency access pursuant to the requirements in Municipal Code Chapter 8.32, Fire Code, which incorporates the Title 24, California Code of Regulations, Part 9 (included as PPP HAZ-1). As a result, the project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan, and impacts would be less than significant.

d) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

No Impact. There are no proposed or existing schools within 0.25 mile of the project site. The closest existing schools are the Mails Elementary School and the McElhinney Middle School, both located at 35185 Briggs Road, approximately 1.1 miles from the project site. In addition, as described above, the use of hazardous materials during project construction and operational activities would be limited and used and disposed of in compliance with federal, state, and local regulations, which would reduce the potential of accidental release into the environment.

Furthermore, the emissions that would be generated from construction and operation of the proposed project were evaluated in the air quality analysis presented in Section 6, and the emissions generated from the proposed project would not cause or contribute to an exceedance of the federal or state air quality standards. Thus, the proposed project would not emit hazardous or handle acutely hazardous materials, substances, or waste within one-quarter mile of school, and impacts would not occur.

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?

No Impact. The Phase I Environmental Site Assessment (Phase I 2017) prepared for the project conducted a database search to determine if the project site or any nearby properties are identified as having hazardous materials. The Phase I record search determined that the project site is not located on or near by a site which is included on a list of hazardous materials sites. As a result, impacts related to hazards from being located on or adjacent to a hazardous materials site would not occur from implementation of the proposed project.

Existing Plans, Programs, or Policies:

The plans, programs, or policies that are related to hazards and relevant to the proposed project includes the following:

PPP HAZ-1: Riverside County Municipal Code Chapter 8.32, Fire Code. The County of Riverside Municipal Code adopts the California Code of Regulations as Title 24, Part 9, titled the California Fire Code. This ensures that the appropriate measures would be included in project planning and construction to reduce potential hazards related to fire.

Mitigation:

Mitigation Measure HAZ-1: During demolition, if any discolored soils or unanticipated buried objects are discovered, an experienced environmental professional shall evaluate the conditions and provide recommendations if needed. Any soils with chemicals exceeding the California Department of Toxic Substances Control, Regional

Water Quality Control Board, and/or County of Riverside Department of Environmental Health Environmental Screening Levels for residential uses will be removed and disposed of offsite at a licensed hazardous materials disposal facility in compliance with state regulations. An experienced environmental professional will monitor the soil removal, if necessary, and shall provide removal verification sampling and testing upon completion of the removals.

Monitoring:

Mitigation will be monitored through incorporation of mitigation as conditions of approval and conditions of approval will be implemented and monitored through the Building and Safety plan check process.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
23. Airports a) Result in an inconsistency with an Airport Master Plan?				\boxtimes
b) Require review by the Airport Land Use Commission?				
c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
d) For a project within the vicinity of a private airstrip, or heliport, would the project result in a safety hazard for people residing or working in the project area?				

Source: Riverside County General Plan Figure S-20 "Airport Locations". Riverside County Airport Compatibility Plan for the French Valley Airport. Accessed: http://www.rcaluc.org/Portals/0/15%20-%20Vol.%201%20French%20Valley%20Amd%202011.pdf?ver=2016-08-15-151151-090

a) Result in an inconsistency with an Airport Master Plan?

No Impact. The project site is located approximately 1.25 miles north of the French Valley Airport, which is a county-owned public-use airport. The project site is located within compatibility zone D of the French Valley Airport Influence Area. Compatibility Zone D restricts residential densities to either below 0.2 dwelling units per acre or above 5.0 dwelling units per net acre. The project proposes 48 single family residences on 9.6 net acres, resulting in 5.0 dwelling units per net acre, consistent with the Compatibility Zone D criterion. Compatibility Zone D requires 10% of the land area within major projects (10 acres or larger) be set aside as open area that could potentially serve as emergency landing areas. Based on the project's size of 12.5 acres, the project is required to provide a minimum 1.26 acres of open area consistent with ALUC open area criteria. The project identifies a minimum 1.76 acres set aside for ALUC eligible open area located in Lot E in the southeast portion of the tract map.

The Riverside County Airport Land Use Commission has reviewed the proposed project and found it consistent with the facility's Master Plan (November 9, 2017). As a result, the project would not result in an inconsistency with the French Valley Airport Master Plan. No impact would occur.

The elevation of Runway 18-36 at its northerly terminus is 1,347 feet above mean sea level (1347 AMSL). At a distance of approximately 6,000 feet from the runway to the closest parcel within the site, Federal Aviation Administration (FAA) review would be required for any structures with top of roof exceeding 1,407 feet AMSL. The site elevation ranges from 1,335 feet to 1,365 feet AMSL. With a maximum building height of 30 feet, the top point elevation would be 1,395 feet. Therefore, review of buildings by the FAA Obstruction Evaluation Service (F AAOES) is not required.

b) Require review by the Airport Land Use Commission?

No Impact. As described in the previous response, the project site is 1.25 miles from the French Valley Airport and has already been reviewed by the Riverside County Airport Land Use Commission, which determined that the project is consistent with the Airport Land Use Compatibility Plan. Thus, no impact would occur.

c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?

No Impact. As described in the previous response, the project site is located 1.25 miles from the French Valley Airport and has already been reviewed by the Riverside County Airport Land Use Commission, which determined that the project is consistent with the Airport Land Use Compatibility Plan. Thus, safety impacts to people residing or working in the project area related to the airport would not occur.

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?

No Impact. The project site is not located in the vicinity of an airstrip or private-use heliport. Thus, safety impacts related the heliport would not occur.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to airports are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
24. Hazardous Fire Area 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?				

<u>Source</u>: Riverside County General Plan Figure S-11 "Wildfire Susceptibility"; and CalFire Riverside County (West) Fire Hazard Map. Accessed: http://frap.fire.ca.gov/webdata/maps/riverside_west/fhszs_map.60.pdf

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?

Less than Significant Impact. The project site is identified by the CalFire Riverside County (West) Fire Hazard Map as being within a high fire hazard area. However, the project site is located within a partially developed area and the project would be required to comply with California Fire Code Chapter 47 and the Riverside County Municipal Code Chapter 8.32, Fire Code, (included as PPP HAZ-1) which provides requirements to reduce the potential of fires that include vegetation management, construction materials and methods, sprinkler systems, and fire flows. These requirements would be checked by the County prior to approving building permits for the project. The design of the proposed project in addition to compliance with state and County fire regulations, that would be verified at the time of permit processing, would provide that impacts related to wildland fire hazards would be less than significant.

Existing Plans, Programs, or Policies:

The plans, programs, or policies that are related to hazardous fire areas and relevant to the proposed project includes the following:

PPP HAZ-1: Riverside County Municipal Code Chapter 8.32, Fire Code. As listed previously in Response 22.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
HYDROLOGY AND WATER QUALITY: Would the project				
25. 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 offsite?			\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?				
e) Place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
f) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?			\boxtimes	
g) Otherwise substantially degrade water quality?		П	\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)?			×	

<u>Source</u>: Drainage Report, prepared by Proactive, 2018 (Drainage 2018), included as Appendix K; Water Quality Management Plan (WQMP 2018), EVMWD 2015 Urban Water Management Plan (UWMP 2015). Accessed: https://www.emwd.org/home/showdocument?id=1506

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 offsite?

Less than Significant Impact.

Construction. Construction of the proposed project would require grading and excavation of soils, which would loosen sediment and could result in erosion or siltation. However, construction requires County approval of a grading and erosion control plan per the State General Permit to Discharge Storm Water Associated with Construction Activities (NPDES No. CAS000002), which requires preparation of a SWPPP by a Qualified SWPPP Developer (included as PPP WQ-1). The grading and erosion control plan and SWPPP are required for plan check and approval by the County's Building and Safety Division prior to provision of permits for the proposed project and would include construction BMPs to reduce erosion or siltation. Typical BMPs for erosion or siltation, include: use of

silt fencing, fiber rolls, gravel bags, stabilized construction driveway, and stockpile management (as further described in the response below). Adherence to the existing requirements and implementation of the required BMPs per the permitting process would ensure that erosion and siltation associated with construction activities would be minimized, and impacts would be less than significant.

Operation. As described by the Drainage Study prepared for the project and as required by the State Water Resources Board Order No. 2012-0006-DWQ, NPDES No. CASO00002, the runoff generated by the proposed project would be conveyed into landscape areas and catch basins. Once in the catch basins the storm water would flow through the proposed storm drain line and into a bioretention basin located at the eastern edge of the site. Additionally, storm water runoff from Street C would flow through a rip rap feature that would serve as filtration before entering the bioretention basin. This drainage system also filter, retain, and slowly discharge drainage, such that drainage would be controlled and would not result in substantial erosion or siltation on- or offsite. In addition, a WQMP has been developed, and is required to be approved and implemented to satisfy the requirements of the adopted NPDES program, which would be verified by the County's Building and Safety Division through the standard permitting and inspection process (included as PPP WQ-2).

The project site does not include, nor is adjacent to, a stream or river; however, a riparian drainage feature exists on the easternmost portion of the site, which would be located in an open space area, and would not be disturbed as part of the proposed project. As described previously in Response 18b) the Clinton Keith Road extension project is anticipated to impact the northernmost 0.28-acre portion of the drainage feature and would be required to implement mitigation and permitting prior to construction and based on conditions at the time of permit request that would be identified by the permitting agencies (USACE, CDFW, and RWQB) to ensure that drainage and erosion related impacts from the roadway project are less than significant. Therefore, both project and cumulative impacts related to the adjacent roadway project would be less than significant.

b) Violate any water quality standards or waste discharge requirements?

Less than Significant Impact. The project site is within the Santa Margarita Watershed Region of Riverside County and under the jurisdiction of the RWQCB, which sets water quality standards for all ground and surface waters within its region. Water quality standards are defined under the Clean Water Act (CWA) to include both the beneficial uses of specific water bodies and the levels of water quality that must be met and maintained to protect those uses (water quality objectives). Water quality standards for all ground and surface waters are implemented through the County's standard permitting process.

Construction. Construction of the proposed project would require grading and excavation of soils, which would loosen sediment, and then have the potential to mix with surface water runoff and degrade water quality. Additionally, construction would require the use of heavy equipment and construction-related chemicals, such as concrete, cement, asphalt, fuels, oils, antifreeze, transmission fluid, grease, solvents and paints. These potentially harmful materials could be accidentally spilled or improperly disposed of during construction and, if mixed with surface water runoff could wash into and pollute waters.

These types of water quality impacts during construction of the project would be prevented through implementation of a grading and erosion control plan that is required by the Construction Activities General Permit (State Water Resources Board Order No. 2012-0006-DWQ, NPDES No. CAS000002), which requires preparation of a SWPPP by a Qualified SWPPP Developer. The SWPPP (included as PPP WQ-1) is required for plan check and approval by the County's Building and Safety Division, prior to provision of permits for the project, and would include construction BMPs such as:

- Silt fencing, fiber rolls, or gravel bags
- Street sweeping and vacuuming
- Storm drain inlet protection
- Stabilized construction entrance/exit
- Vehicle and equipment maintenance, cleaning, and fueling
- Hydroseeding

- Material delivery and storage
- Stockpile management
- Spill prevention and control
- Solid waste management
- Concrete waste management

Adherence to the existing requirements and implementation of the appropriate BMPs, which would be verified by the County's Building and Safety Division through the standard permitting and inspection process would ensure that activities associated with construction would not violate any water quality standards or waste discharge requirements, and impacts would not occur.

Operation. The proposed project would introduce new residential development to the project site that would introduce the potential for pollutants such as, chemicals from cleaners, pesticides and sediment from landscaping, trash and debris, and oil and grease from vehicles. These pollutants could potentially discharge into surface waters and result in degradation of water quality. However, in accordance with State Water Resources Board Order No. 2012-0006-DWQ, NPDES No. CASO00002 (included as PPP WQ-2) the proposed project would be required to incorporate a WQMP with post-construction (or permanent) Low Impact Development (LID) site design, source control, and treatment control BMPs. The LID site design that includes a rip rap feature and a bioretention basin to increase onsite infiltration of runoff.

Additionally, source control BMPs would minimize the introduction of pollutants that may result in water quality impacts; and the bioretention basin is sized to capture and control all the increased runoff from the developed areas, and remove coarse sediment, trash, and pollutants (i.e., nutrients, heavy metals, oxygen demanding substances, oil and grease, bacteria, and pesticides). The types of BMPs that would be implemented as part of the proposed project are listed in Table HWQ-1.

Table HWQ-1: Types of BMPs Incorporated into the Project Design

Type of BMP	Description of BMPs
	Optimize the site layout: The site has been designed so that runoff from impervious surfaces would flow to a rip rap feature and/or a bioretention basin that would slow, retain, and filter runoff.
LID Site Design	<u>Use pervious surfaces</u> : Landscaping and onsite infiltration areas are incorporated into the project design to increase the amount of pervious area and onsite retention of runoff.
	Storm Drain Stenciling: All inlets/catch basins would be stenciled with the words "Only Rain Down the Storm Drain," or equivalent message.
	Need for future indoor & structural pest control: Buildings would be designed to avoid openings that would encourage entry of pests.
	Landscape/outdoor pesticide use: Final landscape plans would accomplish all of the following:
	 Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to storm water pollution.
Source Control	Consider using pest-resistant plants, especially adjacent to hardscape.
	To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions
	Roofing, gutters and trim: The architectural design would avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.
	<u>Sidewalks and Streets</u> : Sidewalks and streets shall be swept regularly to prevent the accumulation of litter and debris. Debris from pressure washing would be collected to prevent entry into the storm drain system. Wash water containing any cleaning agent or degreaser would be collected and discharged to the sanitary sewer and not discharged to a storm drain.
Treatment Control	Biofiltration Systems: The bioretention basin proposed for the project would detain runoff, filter it prior to discharge.

With implementation of the operational BMPs that would be required by the County pursuant to the NPDES permit, which would be verified during the permitting process for the proposed project (per PPP WQ-2), potential pollutants would be reduced to the maximum extent feasible, and the proposed project would not violate any water quality standards or waste discharge requirements. Therefore, less than significant impacts would not occur.

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)?

Less than Significant Impact. The proposed project would not deplete groundwater supplies. The Eastern Municipal Water District (EMWD) provides water serves to the project area, which receives a large portion of water from imported sources. Groundwater supplies between 12.4 and 6.2 percent of the District's total water supply and imported water supplies between 46 and 62 percent (UWMP 2015). The project area overlies the San Jacinto Groundwater Basin, which is managed by a watermaster to ensure that groundwater production is within safe yield limits (UWMP 2015). Because the project would not pump water from the project area (as water supplies would be provided by EMWD), of which most of is imported, the proposed project would not result in a substantial depletion of groundwater supplies.

In addition, although the project would incorporate impervious paved surfaces to the site that would restrict water infiltration in those areas, development of the proposed project would result in large areas of pervious surfaces that include 3.5 acres of open space in addition to residential landscaping areas that would infiltrate water into the basin. The project also includes installation of a bioretention basin that would treat and infiltrate storm water. As a result, the proposed project would not substantially interfere with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level, and impacts would be less than significant.

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?

Less than Significant Impact. The majority of the project site is undeveloped and pervious. Elevations of the site range from approximately 1,326 feet near the southeast corner of the site to approximately 1,372 feet on the southwest side of the property. In general, the western portion of the site slopes towards the east while the eastern portion slopes to the south/southeast. In response to these elevation changes stormwater that does not infiltrate into the onsite soils flows toward the east in the western portion of the site and towards the south/southeast in the eastern portion of the site (Geo 2017).

Development of the proposed project would result in 216,911 square feet of impervious surfaces (WQMP 2017). As described above in Response 25.a), the runoff generated by the proposed project would be conveyed to landscape areas and catch basins that would filter, retain, and slowly discharge runoff into a bioretention basin located at the eastern edge of the site. The onsite drainage and bioretention basin system has been sized to accommodate the anticipated flows from development of the project, and would control drainage, such that it would not exceed the capacity of the existing and planned stormwater drainage system. The requirements for approval of a WQMP include demonstration that the stormwater drainage and infiltration systems proposed for the project are designed to ensure that the Design Capture Volume would be accommodated. The Design Capture Volume for the proposed project is 6,869 cubic feet and the proposed capacity of the bioretention system within the detention basin is 8,538 cubic feet (WQMP 2017). Thus, not only would the Design Capture Volume be accommodated, the proposed infrastructure would accommodate an additional 1,669 cubic feet of runoff.

The rip rap feature filtering runoff from Street C and the bioretention basin would remove heavy particulates, debris, trash, oil and grease, sediment and other particulates from runoff. Additionally, an SWPPP and a WQMP (included as PPP WQ-1 and WQ-2) are required to be developed, approved, and implemented to satisfy the requirements of the adopted NPDES program, which would be verified during the County's standard review and permitting process to ensure that the proposed project would not provide additional sources of polluted runoff. Therefore, impacts related to polluted runoff would be less than significant.

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?

Less than Significant Impact. The project site is not mapped as within a 100-year flood hazard area. As described by the Drainage Report, the Federal Emergency Management Agency Flood Insurance Rate Map Number 06065C2710G indicates that the site is within Flood Hazard Zone "D" (Other Areas) — an area where there are possible but undetermined flood hazards (Drainage 2018). As a result, the Drainage Study was prepared and identified infrastructure to protect the project from 100-year storm flows. The proposed storm drain system and detention basin were designed with the capacity to accommodate 100-year storms (Drainage 2018). In addition, the proposed building pads are above the 100-year storm water surface elevation, which would be verified during the County's standard review and permitting process. Therefore, impacts related to housing within a 100-year flood zone, would be less than significant.

f) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

Less than Significant Impact. As described above, the project site is within Flood Hazard Zone "D" (Other Areas) – an area where there are possible but undetermined flood hazards (Drainage 2018). As a result, proposed storm drain system and detention basin were designed with the capacity to accommodate 100-year storms (Drainage 2018). The proposed drainage system would redirect flows through the system to catch basins, filtration media, and a bioretention basin that would drain to an existing drainage course. The redirection of flows would provide 100-year storm flow capacity, reduce the velocity of flows, and filtration of pollutants, which thereafter, the flows would be conveyed to an existing drainage course. Thus, impacts related to redirection of flood flows would be less than significant. In addition, the proposed project would accommodate flood flows and no flows would be impeded by implementation of the project.

g) Otherwise substantially degrade water quality?

Less than Significant Impact.

Construction. Construction of the proposed project is not expected to pose any additional threats to water quality not already identified above. The project would be required to have an approved grading and erosion control plan and approval of a SWPPP (included as PPP WQ-1), which would include construction BMPs to minimize the potential for construction related sources of pollution, which would be implemented during construction to protect water quality. As a result, impacts related to the degradation of water quality during construction of the proposed project would be less than significant.

Operation. Operation of the proposed project is not expected to pose any threats to water quality in addition to those described above. As described, the proposed project would be required to implement source control BMPs to minimize the introduction of pollutants; and treatment control BMPs to treat runoff. With implementation of the operational source and treatment control BMPs that would be outlined in a WQMP and required by the County during the project permitting and approval process (included as PPP WQ-2), potential pollutants would be reduced to the maximum extent feasible, and implementation of the proposed project would not substantially degrade water quality. Therefore, impacts would be less than significant.

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)?

Less than Significant Impact. The proposed project would install an onsite stormdrain system and bioretention basin that would retain and treat stormwater. The system would only contain runoff periodically, which would slowly filter and discharge. The drainage system has been designed to maintain the flow of runoff, and it would not retain water long enough for an increase in vectors or odors to occur. Thus, the proposed stormwater treatment control BMPs would result in a less than significant impact.

	Po	or	rams	Prog	Plans	cisting	ıΕ
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The mitigating plans, programs, or policies that are related to hydrology and water quality and relevant to the proposed project includes the following:

PPP WQ-1: SWPPP. As listed previously in Response 17.

PPP WQ-1: WQMP. As listed previously in Response 17.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
26. Floodplains				
Degree of Suitability in 100-Year Floodplains. As indicated be	ow, the app	ropriate Degr	ee of Suitab	ility has
been checked. NA - Not Applicable U - Generally Unsuitable			R - Restri	cted 🗌
a) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or offsite?				
b) Changes in absorption rates or the rate and amount of surface runoff?			\boxtimes	
c) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam (Dam Inundation Area)?			\boxtimes	
d) Changes in the amount of surface water in any water body?				\boxtimes

<u>Source</u>: Riverside County General Plan Figure S-9 "Special Flood Hazard Areas," Figure S-10 "Dam Failure Inundation Zone," and Drainage Report, prepared by Proactive, 2018 (Drainage 2018), included as Appendix K and HEC-RAS Analysis for Tract Map 37294, prepared by JLC Engineering & Consulting, Inc., included as Appendix L.

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 offsite?

Less than Significant Impact.

Construction. As detailed previously in Response 25.a), construction of the proposed project would require County approval of a SWPPP (included as PPP WQ-1) that would include construction BMPs to ensure that an increase in the rate of amount of runoff would not increase. With implementation of the required SWPPP the potential of construction activities to result in an increase in the amount of runoff would be less than significant.

Operation. As detailed previously in Responses 25.a) and c), runoff generated by the proposed project would be conveyed to an onsite storm water drainage system that includes catch basins and a bioretention system that would filter, retain, and slowly discharge runoff into a detention basin, such that drainage would be controlled and would not result in an increase in runoff that could result in on or offsite flooding. The drainage system has been designed to meet the storm water needs of the proposed project (Drainage 2018). The WQMP prepared for the project details that the Design Capture Volume for the proposed project is 6,869 cubic feet and the proposed capacity of the bioretention system within the detention basin is 8,538 cubic feet (WQMP 2017). Thus, not only would the

Design Capture Volume be accommodated, the proposed drainage infrastructure would accommodate an additional 1,669 cubic feet of runoff. Thus, the stormwater generated by the project would not result in flooding on or offsite.

Additionally, a HEC-RAS Analyses was prepared for the 100-year flow rates and to determine a pre-project and post-project condition for the existing flood plain. The HEC-RAS analysis demonstrates that the project would not substantially after the existing drainage pattern of the site or area. Therefore, the proposed project would not substantially increase the rate or amount of surface runoff that could not result in flooding on-or offsite.

Also, the project site does not include, nor is adjacent to, a stream or river; however, a riparian drainage feature exists on the easternmost portion of the site, which would be located in an open space area, and would not be disturbed as part of the proposed project. As described previously, the Clinton Keith Road extension project is anticipated to impact the northernmost 0.28-acre portion of the drainage feature and would be required to implement mitigation and permitting prior to construction and based on conditions at the time of permit request that would be identified by the permitting agencies (USACE, CDFW, and RWQB) to ensure that drainage impacts from the roadway project are less than significant. Therefore, both project and cumulative impacts related to the adjacent roadway project would be less than significant.

b) Changes in absorption rates or the rate and amount of surface runoff

Less than Significant Impact. The project site is currently undeveloped and has a pervious surface. The proposed project would include development of buildings, driveways, and parking areas that would result in a substantial increase of impervious surfaces. However, as described previously, the proposed project would install an onsite stormwater drainage system that would include catch basins and a bioretention basin to capture and retain runoff. These drainage facilities have been designed to meet the stormwater needs of the proposed project. As a result, implementation of the proposed project would not substantially change absorption rates or increase the rate or amount of surface runoff, and impacts would be less than significant.

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)?

Less than Significant Impact. The County General Plan Safety Element Figure S-10, Dam Failure Inundation Zones, shows that the project site could be within a dam inundation area. However, to control 100-year storm water and potential dam inundation flows the project includes a riser spillway and a 14-foot wide catch basin on the southeast portion of the site between parcels 45 and 46 that would drain 100-year stormflows and dam inundation flows into the existing drainage course. In addition, the proposed building pads are above the 100-year storm water surface elevation, which would put them above potential dam inundation flows and would be verified during the County's standard review and permitting process. Therefore, the project would not expose people or structures to significant risks related to flooding as a result of the failure of a levee or dam, and impacts would be less than significant.

d) Changes in the amount of surface water in any water body?

No Impact. The closest water bodies are Skinner Reservoir, which is over 3 miles east the project site and Diamond Valley Lake that is 5.5 miles to the northeast of the project site. As described in Response 26.a), the project site includes a riparian drainage feature in the easternmost portion of the site. However, as described in the previous responses, implementation of the proposed project would not substantially alter the drainage patterns of the project site. Runoff that is not infiltrated into landscaped and pervious areas onsite would drain to an onsite stormwater system that includes catch basins and a bioretention basin that would retain, filter, and slowly discharge runoff to ensure that runoff is controlled. Therefore, the proposed project would not result in a change in the amount of surface water in a water body, and impacts would not occur.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to flood plains and relevant to the proposed project includes the following:

PPP WQ-1: SWPPP. As listed previously in Response 17.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
LAND USE/PLANNING: Would the project				
27. Land Use a) Result in a substantial alteration of the present or planned land use of an area?				
b) Affect land use within a city sphere of influence and/or within adjacent city or county boundaries?			\boxtimes	

Source: Riverside County General Plan; Riverside County Zoning Ordinance; and Riverside County Parcel Report. Accessed: https://gis.countyofriverside.us/Html5Viewer/?viewer=MMC_Public.

a) Result in a substantial alteration of the present or planned land use of an area?

Less than Significant Impact. The majority of the site is undeveloped; however, the south/southwestern portion of the site is occupied by remnants of buildings and associated improvements such as concrete pads, fencing, utility lines, etc.; an existing single-family residence and a barn structure located near Los Alamos Road; and the south/southwestern 4.7-acre portion of the site contains rows of olive trees. The proposed project would alter the existing use of the project site and develop 48 single family residences within the 12.5-acre site, which would result in 3.84 gross dwelling units per acre, also provides one (1) water quality basin and four (4) open space lots. This density would be consistent with the existing General Plan Land Use of Medium Density Residential that allows 2-5 units per gross acre. In addition, the project includes a zone change from R-R (Rural Residential) to R-4 (Planned Residential) to allow for 5,000 square foot lots that are surrounded by 3.5-acres of open space.

Although the project would alter the uses of the site, the proposed single-family residential uses are consistent with the existing land uses to the north, northeast, and east of the site; and are consistent with the General Plan designated uses. The proposed zone change and the 3.5 acres of open space would provide for setbacks from adjacent uses and natural drainage features to remain, which is consistent with the present use of this portion of the site and rural areas to the south. Overall, the proposed project would alter the existing land uses to be consistent with the General Plan planned residential uses. Therefore, impacts would be less than significant.

b) Affect land use within a city sphere of influence and/or within adjacent city or county boundaries?

Less than Significant Impact. The proposed project site is located within the City of Murrieta sphere of influence. The Murrieta General Plan Land Use map identifies the project site, and areas to the north and south of the site, for single-family residential uses with a base density of 1.1 through 10.0 units per acre; and the parcels west of the project site for large lot residential uses with a base density of 0.1 through 1.0 unit per acre.

The proposed project would develop 48 single-family residences, which would result in 3.84 gross dwelling units per acre. This density would be consistent with the Murrieta General Plan designation for single-family residential that allows 1.1 through 10.0 units per acre. Thus, the proposed project would not conflict with the planned land uses in the Murrieta sphere of influence. Additionally, the proposed single-family residences are consistent with the planned residential uses in the sphere of influence that are adjacent to the site. Thus, impacts related to a city sphere of influence or land within another county would be less than significant.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to land use and planning are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
28. Planning: Would the projecta) Be consistent with the site's existing or proposed zoning?			\boxtimes	
b) Be compatible with existing surrounding zoning?			\boxtimes	
c) Be compatible with existing and planned surrounding land uses?			\boxtimes	
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 Table LU-4, Land Use Designations Summary; Riverside County Parcel Report. Accessed: https://gis.countyofriverside.us/Html5Viewer/?viewer=MMC_Public

a) Be consistent with the site's existing or proposed zoning?

Less than Significant Impact. The project includes a zone change from R-R (Rural Residential) to R-4 (Planned Residential) to allow for 5,000 square foot lots that are surrounded by 3.5-acres of open space on the project site. The zone change and open space would provide for setbacks from adjacent uses and natural drainage features to remain, which is consistent with the present use of this portion of the site and rural areas to the south. The proposed single-family residential uses would be on lots that range in size from 5,017 square feet to 7,998 square feet, which would be consistent with the proposed R-4 zone requirement of the minimum lot area for individual lots used as a residential buildings to be 3,500 square feet. Additionally, lots would be a minimum of 50 feet wide, residences would be setback consistent with the zoning, and residences would be a maximum of 2-stories (40 feet) in height, as required by the R-4 zone. Therefore, the proposed project would be consistent with the proposed zoning and impacts would be less than significant.

b) Be compatible with existing surrounding zoning?

Less than Significant Impact. The proposed project would provide for single-family residential uses that would be similar in character to the existing R-1 zoning designation to the north that allows single-family residences. The minimum lot size in the R-1 zone is larger-7,200 square feet-but the existing development and the proposed project both are single-family detached homes that are and allow up to two stories. County road design, fencing and landscaping requirements are applicable to both projects, which leads to similar designs. In addition, the proposed project includes 9 lots that exceed 7,200 square feet and 14 lots that are more than 6,000 square feet in size.

Areas to the west, east, and south of the site have a zoning designation of R-R (Rural Residential) that allows a maximum of 1 dwelling unit per 0.5 acre. Although the R-R zoning designation provides for larger lot sizes, the allowable development consists of single-family residential, which is consistent with the proposed project. In addition, the proposed project provides a transition from the lower density R-R zoned areas to the higher density R-1 zoned areas and the proposed project. Therefore, the proposed project would be compatible with the existing surrounding zoning and impacts would be less than significant.

c) Be compatible with existing and planned surrounding land uses?

Less than Significant Impact. The proposed project would provide for single-family residential uses that would be consistent with the existing Medium Density Residential (MDR) land use designation that is to the north, east, and south of the project site and allows for residential units at a density of 2-5 units per acre. As described previously, the proposed project would result in 3.84 residential units per gross acre, which is consistent with the 2-5 units per acre range. In addition, the areas west of the site are designated for Low Density Residential (LDR) and allow a maximum of 2 units per acre, which is also compatible with the proposed single-family residential uses. Therefore, the proposed project would be compatible with planned surrounding land uses, and impacts related to existing and planned land use compatibility would be less than significant from implementation of the proposed project.

d) Be consistent with the land use designations and policies of the General Plan (including those of any applicable Specific Plan)?

No Impact. The project site has a General Plan land use designation of Medium Density Residential (MDR) that allows for residential units at a density of 2-5 units per acre. As described previously, the proposed project would result in 3.84 residential units per gross acre, which is consistent with the 2-5 units per acre range, thus would be consistent with the land use designations of the General Plan. The project is consistent with all other policies of the General Plan; and therefore is consistent with the overall General Plan and impacts would not occur.

e) Disrupt or divide the physical arrangement of an established community (including a low-income or minority community)?

No Impact. The physical division of an established community could occur if a major road (expressway or freeway, for example) were built through an existing community or neighborhood, or if a major development was built which was inconsistent with the land uses in the community such that it divided the community. The environmental effects caused by such a facility or land use could include lack of, or disruption of, access to services, schools, or shopping areas. It might also include the creation of blighted buildings or areas due to the division of the community.

The proposed project site is undeveloped and surrounded on three sides by roadways, and one side by equipment storage uses. Beyond the adjacent roadways, land uses include tracts of single-family residential, areas of rural residential and open space, which are consistent with the proposed single-family residential and open space uses proposed by the project. The proposed project would develop the generally undeveloped site, and provide onsite roadways to serve the project area and connect to DeCaron Street. These new roads would not change any existing street systems or divide any developed areas. Overall, implementation of the proposed project would not physically divide an established community, and impacts would not occur.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to planning are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
MINERAL RESOURCES: Would the project				
29. 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		<u> </u>		\boxtimes
classified or designated area or existing surface mine?				
d) Expose people or property to hazards from proposed, existing or abandoned quarries or mines?				
ource: Riverside County General Plan Figure OS-6 "Mineral Resount of Communication Warehouse Mineral Land Classification Mapping. Accessed p://ftp.consrv.ca.gov/pub/dmg/pubs/sr/sr_231/TemescalValley_N Result in the loss of availability of a known mineral resource the	d: NRZ_Plate1.	pdf		•
esidents of the State?				
lo Impact. The project area is classified as MRZ-3, which means that it eposits is undetermined. Therefore, the project area is not considered and impacts related to known mineral resources would not occur.		-		
) Result in the loss of availability of a locally-important mineral re eneral plan, specific plan or other land use plan?	source reco	very site del	ineated on c	l local
le Impact. The project site has been historically used for agriculture of e an area of known mineral resources. In addition, the project site is resources recovery site on any land use plan. Therefore, the project vass of availability of a locally-important mineral resource recovery inpacts would occur.	not identified vould not ho	d as a locally ive the poten	-important m	ineral in the
Be an incompatible land use located adjacent to a State classification.	ed or desig	nated area o	r existing s	urface
o Impact. There are no existing surface mines or state classified/de roject site. Thus, impacts related to incompatible land uses in mine are project.				
Expose people or property to hazards from proposed, existing or	abandone	d quarries or	mines?	
lo Impact. As described above, no existing or abandoned quarries te. Thus, impacts related to exposure to hazards from quarries or mine proposed project.		•		
xisting Plans Programs or Policies				
o mitigating plans, programs, or policies related to mineral resources	are applic	able to the pr	oject.	
hitigation: No mitigation measures are required.				
Nonitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impa
NOISE: Would the project result in				
Definitions for Noise Acceptability Ratings Where indicated below, the appropriate Noise Acceptability Rating(s) has been	checked.		
NA - Not Applicable A - Generally Acceptable	•		ditionally Ac	

30. Airport Noise	П	П	П	\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 project				\boxtimes
area to excessive noise levels?				
NA A B C D				
Source: Riverside County General Plan Figure S-20 "Airport Locations." for the French Valley Airport. Accessed: %20Vol.%201%20French%20Valley%20Amd%202011.pdf?ver=20	http://www	w.rcaluc.org/P		
a) For a project located within an airport land use plan or, where two miles of a public airport or public use airport would the project project area to excessive noise levels?	such a plar t expose pe	has not bee ople residing	n adopted, v or working	within in the
No Impact. The project site is located approximately 1.25 miles no located within the noise contour of the airport. Due to the distance from not expose people residing or working in the project area to excessive	the French	Valley Airport	, the project	
b) For a project within the vicinity of a private airstrip, would the in the project area to excessive noise levels?	project expo	ose people re	siding or wo	orking
No Impact. The project site is not located in the vicinity of an airstrip of working in the project area to excessive noise levels related to the help		ot expose peo	pple residing	or
Existing Plans Programs or Policies				
No mitigating plans, programs, or policies related to airport noise are	e applicable	to the project	•	
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
31. Railroad Noise NA A B C D				
Source: Riverside County General Plan Figure C-1 "Circulation Plan"				
No Impact. The project site is not located within the vicinity of a rai would not expose people to railroad noise. Impacts related to railroad of the proposed project.				
Existing Plans Programs or Policies				
No mitigating plans, programs, or policies related to railroad noise as	re applicabl	e to the proje	ct.	
Mitigation: No mitigation measures are required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
32. Highway Noise NA B C D D				\boxtimes
Source: Noise Impact Analysis (NOISE 2018), prepared by Hans Gird the Focused Traffic Impact Analysis (TIA 2018), prepared by Urban				J; and
No Impact. The project site is approximately 0.5 miles west of Highwonoise. However, Clinton Keith Road, which will be adjacent to the propose in the near future, which would increase vehicular noise from Clinoise would not occur from implementation of the proposed project, and and other adjacent roadways is provided below in Response 3	oject site, is b inton Keith Ro and impacts re	eing extended ad. Impacts re	d to connect elated to hig	to SR- shway
Existing Plans Programs or Policies				
No mitigating plans, programs, or policies related to highway noise	are applicab	e to the proje	ct.	
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
33. Other Noise NA A B C D D				
Source: Noise Impact Analysis (NOISE 2018), prepared by Hans Gird H. No Impact. The project site is not subject to any existing noise source that could be impacted by the proposed project. Therefore, impacts Existing Plans Programs or Policies No mitigating plans, programs, or policies related to other noise are Mitigation: No mitigation measures are required.	es that could related to ot	impact the proher noise woul	oposed proj	
Monitoring: No monitoring measures are required.				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impaci
34. Noise Effects on or by the Project a) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	

b) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	\boxtimes		
c) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		\boxtimes	
d) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?	\boxtimes		

<u>Source</u>: Riverside County General Plan, Riverside County Ordinance Nos. 847 (Regulating Noise), Noise Impact Analysis (NOISE 2018), prepared by Hans Giroux & Associates, included as Appendix J; and the Focused Traffic Impact Analysis (TIA 2018), prepared by Urban Crossroads, included as Appendix B.

Existing Ambient Noise

The ambient noise levels in the project area are dominated by traffic-related noise associated with the existing roadways. Various noise measurements have found existing traffic noise levels to be in the low 50-dB range (Noise 2018). These noise levels are within the County's acceptable limits for residential uses (60 CNEL) (Noise 2018).

General Plan Noise Element Policy N 4.1: This policy sets an exterior noise limit not to be exceeded for a cumulative period of more than ten minutes in any hour of 65 dBA Leq for daytime hours of 7:00 a.m. to 10:00 p.m., and 45 dBA Leq during the noise-sensitive nighttime hours of 10:00 p.m. to 7:00 a.m.

Ordinance No. 847: Regulating Noise in Riverside County: Noise associated with any private construction activity located within one-quarter of a mile from an inhabited dwelling is exempt between the hours of 6:00 a.m. and 6:00 p.m., during the months of June through September, and 7:00 a.m. and 6:00 p.m., during the months of October through May.

Noise Thresholds

Pursuant to Riverside County Noise Ordinance regulations, noise generated by the project would be significant if noise at a "habitable dwelling, hospital, school, library or nursing home" exceeds 45 dBA for more than 10 minutes between the hours of 10:00 p.m. and 7:00 a.m.; or 65 dBA for more than 10 minutes between the daytime hours of 7:00 a.m. and 10:00 p.m.

a) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?

Less than Significant Impact.

Existing Noise Levels. As described above and in Sections 2.2 and 2.3, the site has an existing single-family home and a barn structure and is surrounded by single-family residential development, light industrial uses, and a recently completed extension of Clinton Keith Road. Existing traffic noise levels, which is the dominant noise feature in the area are in the low 50-dB range.

Traffic Generated Noise. As described in Section 44, Transportation/Traffic, the project would generate 36 trips in the a.m. peak hour, 48 trips in the p.m. peak hour (TIA 2018). The increase in traffic resulting from implementation of the proposed project would increase the ambient noise levels at residential uses located in proximity to the proposed project area. However, the Noise Impact Analysis that was prepared for the project estimated increases in roadway noise levels on Clinton Keith Road due to increased use once the extension is completed and a corresponding decrease in traffic levels on Los Alamos due to the shift in traffic patterns to the former road from the latter. Vehicular trips from development of the new single-family residential units would generate less than the 3 dB threshold; therefore, project generated traffic noise is less than significant impact.

In addition, the Noise Impact Analysis describes that in the short-term, before the Clinton Keith Road extension is completed, residential lots 33-43 along the southern perimeter would receive noise levels of 67.8 dBA CNEL by traffic on Los Alamos Road. However, after completion of the Clinton Keith Road extension traffic would be diverted and use of Los Alamos Road would be minimal. However, the vehicular noise would shift to residential lots 46-48, which would receive vehicular noise levels of 67.4 dBA CNEL. However, residential lots 33-43 and 46-48 are

proposed to be bound by 6-foot high block walls, which would reduce vehicular noise at these residential lots to below 65 dBA (NOISE 2018). Thus, impacts related to vehicular noise would be less than significant with implementation of the proposed walls. Therefore, impacts related to a substantial permanent increase in ambient noise levels would be less than significant.

Stationary Noise (HVAC Units). The nearest existing residential property line to a new residential unit Heating, Ventilation, and Air Conditioning (HVAC) system on the project site would be approximately 25 feet and are bound by a 6-foot block wall. Specific HVAC systems that would be used on the project site are unknown at this stage of the project design; however, analysis using a typical large-sized residential condenser mounted on ground level pads provides a reasonable basis for analysis. The unit used in this analysis is a Carrier 38HDR060 split system condenser. The manufacturer's noise data states that the unit generates a noise level of 56 dBA at a distance of 7 feet, and a noise level of 50 dBA at a distance of 14 feet. At a distance of 25 feet, the HVAC units would generate approximately 43 dBA and the existing 6-foot cement wall would reduce noise an additional 5 dBA to result in a noise level of approximately 38 dBA at the nearest existing residential property. Thus, residential HVAC units would not generate a substantial permanent increase in ambient noise levels and impacts from residential HVAC equipment would be less than significant.

Other Operational Noise. In addition to traffic-generated noise, operational noise for single-family homes is primarily associated with mechanical equipment such as the HVAC, pool and spa equipment. Such equipment would not generate noise levels that would be of a magnitude that would disturb the existing off-site sensitive receptors and are subject to the Riverside County General Plan and County Ordinance No. 847 related to fixed operational noise. Thus, equipment-related noise levels generated by the proposed project would not cause a substantial permanent increase in ambient noise levels at the nearby offsite sensitive receptors above existing levels without the project. As a result, the proposed project would not generate 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.

b) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?

Less than Significant with Mitigation Incorporated. Operational noise levels are addressed in response a) above; this section addresses temporary construction noise. Construction of the proposed project would involve grubbing, grading, excavation and re-compaction of soils, utility and infrastructure installation, building construction, roadway pavement, and architectural coatings. Construction of the proposed project would require use of heavy equipment that would increase noise levels in the immediate project area. The noise from construction activity would fluctuate depending on the particular type, number, and duration of use of construction equipment.

The FTA has compiled data for typical equipment that are listed in Table N-1.

Table N-1: Construction Equipment Noise Levels

(dBA, L _{eq} at 50 feet) 81
81
• .
82
85
82
85
81
85
88
85
89
74
<i>7</i> 6
89
88

Source: FTA 2006

The proposed project would be subject to compliance with County Ordinance No. 847, Section 2, (included as PPP NOI-1) which requires construction to not occur between the hours of 6:00 p.m. and 6:00 a.m. from June through September, and between the hours of 6:00 p.m. and 7:00 a.m. from October through May. Thus, the increase in noise levels at offsite receptors during construction of the project would be intermittent and temporary in nature and would not generate continuously high noise levels. Additionally, the construction noise levels at each of the offsite receptor locations would be the loudest when construction activities are occurring at an area within the project site that is nearest to the offsite location, the majority of the time noise levels at these offsite locations would be reduced as construction activities conclude or move to another more distant location of the project site. Thus, the highest noise levels that would be experienced by the offsite receptors would only occur for a limited duration during construction of the proposed project.

However, the ambient exterior noise levels at the nearest offsite residential properties would experience an increase in noise levels during construction of the proposed project. Therefore, Mitigation Measure NOI-1 is included to implement a noise reduction plan during construction. With implementation of Mitigation Measure NOI-1, as well as compliance with Ordinance No. 847 (included as PPP NOI-1), short-term construction noise impacts would be reduced to less than significant levels.

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?

Less than Significant Impact.

Construction Generated Noise. As described in the previous response, construction of the proposed project would result in a temporary and periodic increase in noise. The proposed project would be subject to compliance with Ordinance No. 847, Section 2 (included as PPP NOI-1), which exempts construction noise provided that construction of projects located within one-quarter mile from an inhabited dwelling does not occur between the hours of 6:00 p.m. and 6:00 a.m. from June through September, and between the hours of 6:00 p.m. and 7:00 a.m. from October through May. With compliance to the required construction hours, impacts related to construction related to generation of noise levels in excess of established standards would be less than significant.

Traffic Generated Noise. As described previously, the project would generate 36 trips in the a.m. peak hour, 48 trips in the p.m. peak hour (TIA 2018). Project traffic noise is addressed in response a) above .Vehicular noise affecting the project site would be generated from Clinton Keith Road and Los Alamos Road that would affect residential lots 33-43 and 46-48. However, these lots are proposed to be bound by 6-foot high block walls, which would reduce vehicular noise to below 65 dBA (NOISE 2018). Thus, impacts related to vehicular noise would be less than significant with implementation of the proposed walls. Therefore, impacts related to exposure of noise in excess of standards would be less than significant.

Stationary Noise (HVAC Units). As described previously, the nearest existing residential property line to a new residential unit Heating, Ventilation, and Air Conditioning (HVAC) system on the project site would be approximately 25 feet and are bound by a 6-foot block wall. The HVAC systems are estimated to generate a noise level of 38 dBA at the nearest existing residential property. Thus, residential HVAC units would not result in exposure of noise in excess of standards and impacts would be less than significant.

d) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?

Less than Significant with Mitigation Incorporated. Per the FTA's vibration threshold for sensitive buildings, residences, and institutional land uses under conditions where there are an infrequent number of events per day. The applicable threshold for this project is 80 vibration decibels (VdB) at residences (FTA, 2006). Any "excessive" groundborne vibration that would occur from the project would be generated during project construction. Equipment used during construction of the proposed project that would generate the highest levels of vibration include the following:

Large bulldozer: vibration level of 87 at 25 feet

- Small bulldozer: vibration level of 58 at 25 feet
- Loaded truck: vibration level of 86 at 25 feet
- Jackhammer: vibration level of 79 at 25 feet

The closest construction activity to the existing residences is excavation between the project and the existing residences to the north, which is a distance of approximately 25 feet. Mitigation Measure NOI-2 has been included to require that excavation within 50 feet of existing residential uses be done with smaller excavators and not heavy dozers. With implementation of Mitigation Measure NOI-2, impacts would be less than significant.

During operation of the residential land uses, the proposed project would not involve the use of heavy machinery or generate heavy-duty truck trips that are often associated with large commercial or industrial uses. As such, no sources of "excessive" groundborne vibration or noise levels are anticipated to occur during project operations.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to noise and relevant to the proposed project includes the following:

PPP NOI-1: Ordinance No. 847: Regulating Noise in Riverside County. Noise associated with any private construction activity located within one-quarter of a mile from an inhabited dwelling is exempt between the hours of 6:00 a.m. and 6:00 p.m., during the months of June through September, and 7:00 a.m. and 6:00 p.m., during the months of October through May.

Mitigation:

Mitigation Measure NOI-1: Construction Plan: The project's construction plans and grading specifications shall state that a construction noise reduction plan be submitted to the County and approved prior to issuance of a grading permit. The plan must include the following:

- Identification of the location of construction equipment and how the noise from this equipment will be reduced during construction of the project using: a) temporary noise attenuation fences; b) preferential location of equipment; and c) use of current noise suppression technology and equipment.
- Detail that all construction equipment shall utilize noise reduction features (mufflers, engine shrouds, etc.)
 that are at least as effective as those originally installed by the manufacturer.
- Description of the simultaneous operation of the loudest equipment to reduce the length of the highest equipment noise volumes.
- Requirements for all project workers exposed to noise levels above 80 dBA shall be provided with personal
 protective equipment for hearing protection (i.e., earplugs and/or earmuffs).
- Post signs requiring hearing protection be worn in areas where noise levels are routinely expected to exceed 80 Dba.

Mitigation Measure NOI-2: Vibration: The project's construction plans and grading specifications shall state that large loaded trucks and dozers (greater than or equal to 80,000 pounds) shall not be used within 50 feet of the eastern boundary of the project site. Instead, smaller, rubber-tired bulldozers (less than 80,000 pounds) or equivalent alternative equipment shall be used within this area during project construction.

<u>Monitoring:</u> Mitigation will be monitored through incorporation of mitigation as conditions of approval and conditions of approval will be implemented and monitored through the Building and Safety plan check process.

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

	Mitigation Incorporated		
POPULATION AND HOUSING: Would the project			
35. Housing a) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? 			
b) Create a demand for additional housing, particularly housing affordable to households earning 80% or less of the County's median income?			
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)?			

<u>Source</u>: Riverside County General Plan Housing Element; California Employment Development Department Labor Market info (EDD 2018).

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

Less than Significant Impact. The project site is largely undeveloped and only includes one housing unit. Implementation of the proposed project would develop 48 single-family residences, which would provide additional housing in the project area. So, the project would add housing, not displace substantial numbers of existing housing, and would not necessitate the construction of replacement housing. As a result, impacts would be less than significant.

b) Create a demand for additional housing, particularly housing affordable to households earning 80% or less of the County's median income?

No Impact. The proposed project would provide additional single-family housing in the project area, which would not be affordable to households earning 80% or less of the County's median income. However, the provision of the proposed housing, would not generate a demand for very low income housing, and impacts would not occur.

c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

No Impact. The project site is largely undeveloped and only includes one housing unit. Implementation of the proposed project would develop 48 single-family residences that would provide additional housing in the project area and would not necessitate the construction of replacement housing. As a result, impacts would not occur.

d) Affect a County Redevelopment Project Area?

No Impact. The proposed project has an existing general plan land use and zoning designation for residential uses and does not include a County Redevelopment Area. In addition, the Redevelopment Agency for the County of Riverside was dissolved in February 2012 and Redevelopment Agency development projects are no longer active within the County. Thus, the proposed project would not affect a Redevelopment Project Area, and impacts would not occur.

e) Cumulatively exceed official regional or local population projections?

Less than Significant Impact. The proposed project would develop 48 single-family residences that would result in additional population on the project site, as only one single-family residence exists. The U.S. Census Bureau data

provides that in 2016 there were 2,323,892 residents within the County of Riverside. As shown in Table P-1, the population of the County is anticipated to grow by 6.7 percent between 2016 and 2020.

Table P-1: County of Riverside SCAG Projected Population

	Population	
Actual 2016 ¹	2,323,892	
2020 SCAG Projections ²	2,479,800	
Increase	155,908 (6.7%)	

Source: ¹Census American Factfinder, ²SCAG 2016 Growth Forecast by Jurisdiction.

Based on the existing average household size of 3.16 persons per household, the 48 residences that would be developed on the project site would result in approximately 152 residents a full occupancy. The 152 residents of the project would consist of 0.09 percent of the anticipated population growth between 2016 and 2020. This percentage is minimal and would not cumulatively exceed the 6.7 percent population growth projection. Thus, impacts related to population projections would be less than significant.

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)?

Less than Significant Impact. As described in the previous response, the proposed project would develop 48 residences that would result in approximately 152 residents at full capacity, which would equate to 0.09 percent of the anticipated population growth between 2016 and 2020. This population growth is within the SCAG population projections. Thus, the proposed project would not induce substantial population growth directly.

The project would develop onsite water and wastewater infrastructure that would be sized to specifically accommodate the project and would connect to existing offsite water and sewer lines. Thus, the development of infrastructure to serve the site would not induce growth, and impacts would be less than significant.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to population and housing are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are 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:

		Potentially	Less than	Less Than	No
		Significant	Significant	Significant	Impact
		Impact	with	Impact	
			Mitigation		
			Incorporated		
36.	Fire Services			\boxtimes	

<u>Source</u>: Riverside County General Plan Safety Element, Ordinance Nos. 460 (Regulating the Division of Land) and 659 (Development Impact Fees), Riverside County Fire Department Website, Accessed: www.rvcfire.org/.

Less than Significant Impact. The Riverside County Fire Department provides fire protection and emergency medical services to the project area. The nearest fire station is Station 83, which is 2 miles from the project site at 37500 Sky Canyon Drive and within the Fire Department's targeted response time of 5 minutes for emergency calls for service.

The proposed project would provide 48 single-family residences that would result in approximately 152 residents at full occupancy. This residential population is expected to create the typical range of service calls to OCFA that

are largely related to medical emergencies. However, the project is within the existing service area of the fire station, adjacent to similar single-family residential uses, and would result in a limited increase in population. Also, the proposed project is required to install water mains, fire flow, fire hydrants, and other required improvements for fire suppression pursuant to County Ordinance No. 460 (included as PPP PS-1) and the requirements in Municipal Code Chapter 8.32, Fire Code, which incorporates the Title 24, California Code of Regulations, Part 9 (included as PPP HAZ-1), which would be verified by the Fire Department as part of the project permitting process.

Additionally, County Ordinance 659 (included as PPP PS-2) requires payment of appropriate fees for funding and construction of fire facilities or expansion of facilities that are necessary to address direct and cumulative environmental effects generated by new development. With implementation of existing County Ordinances, which would be verified during the County's project permitting process, impacts related to fire protection services would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to fire services and relevant to the proposed project includes the following:

PPP PS-1: County Ordinance No. 460: Fire Infrastructure Standards. Ordinance No. 460 provides standards for water systems including fire suppression infrastructure that are required for each development.

PPP PS-2: Ordinance No. 659: Development Impact Fees. 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.

PPP HAZ-1: Riverside County Municipal Code Chapter 8.32, Fire Code. As listed previously in Response 22.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

		Potentially	Less than	Less Than	No	
		Significant	Significant	Significant	Impact	
		Impact	with	Impact		
			Mitigation			
			Incorporated			
37 .	Sheriff Services			\boxtimes		

<u>Source</u>: Riverside County General Plan Safety Element, Ordinance No. 659 (Development Impact Fees), Riverside County General Plan, Riverside County Sherriff Website Accessed: www.riversidesheriff.org/.

Less than Significant Impact. Law enforcement in the project area is provided by the Riverside County Sheriff Department (RCSD), which is also contracted to provide law enforcement services to 15 incorporated cities. Services provided by the RCSD include: First Responder Service, Police Services, Search and Rescue Services, Emergency Response Services, Mutual Aid Coordination Services, Enforcement of Criminal Law on Tribal Lands, Jail System Services, Court Services, Coroner-Public Administrator Services, and Joint Task Force Services. The closest RCSD station serving the project area is the Southwest Station located at 30755-A Auld Road, Murrieta, which is approximately 2.3 miles from the project site. The General Plan staffing level for the RCSD is 1.5 officers per 1,000 residents.

The proposed project would result in an additional onsite population that could create the need for RCSD services. However, the project is within the existing service area of the Southwest Station, adjacent to similar single-family residential uses that require the same policing services and would result in a limited (152 person) increase in

population. Additionally, pursuant to the County's existing permitting process, the Sheriff's Department would review and approve the site plans to ensure that crime prevention and emergency access measures are incorporated appropriately to provide a safe environment.

Although a minor incremental increase could occur from implementation of the project, it would not result in the need for, new or physically altered sheriff facilities. Thus, substantial adverse physical impacts associated with the provision of new or expanded facilities would not occur, and impacts would be less than significant. In addition, Riverside County Ordinance 659 (included as PPP PS-2) sets forth policies, regulations, and fees related to the funding and construction of facilities necessary to address direct and cumulative environmental effects generated by new development. This includes fees for sheriff facilities. Overall, impacts related to sheriff services from implementation of the proposed project would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to sheriff services and relevant to the proposed project includes the following:

PPP PS-2: Ordinance No. 659: Development Impact Fees. As listed previously in Response 36.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

		Potentially Significant Impact	Less than Significant with	Less Than Significant Impact	No Impact
		. P	Mitigation		
			Incorporated		
38.	Schools			\boxtimes	

Source: Murrieta Valley Unified School District Website, accessed: www.murrieta.k12.ca.us/

Less than Significant Impact. The project area is served by the Murrieta Valley Unified School District. The schools that would serve the project site include the Mails Elementary School and the McElhinney Middle School, both located at 35185 Briggs Road, approximately 1.1 miles from the project site; and the Vista Murrieta High School located at 28251 Clinton Keith Road, which is 3.1 miles from the project site. Development of the proposed project would generate a new student population on the project site, which would be a portion of the 152 new residents, who would generally (unless homeschooled or attending a private school) attend one of these three schools. SB 50 (Chapter 407 of Statutes of 1998) that sets forth a state school facilities construction program, in which school districts (including the Murrieta Valley Unified School District) collect fees at the time of issuance of building permits for development projects to provide for school facilities. The existing the Murrieta Valley Unified School District development impact fee is \$3.48 per square foot for all new residential development, and \$0.56 per square foot for all commercial development. Pursuant to Government Code Section 65995 (implemented by PPP PS-3), payment of the school impact fees provides full and complete mitigation of school impacts. As a result, impacts to school facilities from the increase in students generated by the proposed project would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to school services and relevant to the proposed project includes the following:

PPP PS-3: School Mitigation. Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall provide payment of the appropriate fees set forth by the Murrieta Valley Unified School District related to the funding of school facilities pursuant to Government Code Section 65995 et seq.

Mitigation: No mitigation measures are required.

Monitoring:	: No monitoring measures are required				
		Potentially	Less than	Less Than	No
		Significant	Significant	Significant	Impact
		Impact	with	Impact	
			Mitigation		
			Incorporated		
39. Lib	raries			\boxtimes	

Source: Riverside County General Plan and Ordinance No. 659 (Development Impact Fees).

Less than Significant Impact. The project area is served by the Riverside County Library District. The closest libraries to the project site include the Temecula Public Library located at 30600 Pauba Road, which is 9.9 miles from the project site, and the Grace Mellman Community Library located at 41000 County Center Drive, 6.6 miles from the project site. In addition, the Country Library System website provides a variety of resources remotely, and the need for library services are changing with the advent of increasing resources being available online and the availability of high speed internet services.

Implementation of the proposed residential development would increase the demand for library services; however, the 48 new residences would not substantially increase the need for library resources/services or square footage of library space. A majority of the residential units would be equipped with internet access, which provides access to many of the same resources provided by the library and would limit the increased need for physical library facilities and resources. In addition, the Riverside County Library System is funded by a 1.15 percent ad valorem property tax dedicated to the library. Implementation of the project would increase the value of property within the project site through the development of the single-family residences.

Additionally, Riverside County Ordinance 659 sets forth policies, regulations, and fees related to the funding and construction of facilities necessary to address direct and cumulative environmental effects generated by new development. This includes fees for library facilities per every acre of new commercial and industrial use, as included in by PPP PS-2. Therefore, impacts related to library services from implementation of the proposed project would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to library services and relevant to the proposed project includes the following:

PPP PS-2: Ordinance No. 659: Development Impact Fees. As listed previously in Response 36.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required

		Potentially Significant	Less than Significant	Less Than Significant	No Impact
		Impact	with Mitigation	Impact	•
40.	Health Services			\boxtimes	

Source: Riverside County General Plan

Less than Significant Impact. The project would not result in the need to alter existing health services or result in the need to construct new health service facilities. There are numerous medical facilities in the project vicinity, including the Temecula Valley Hospital, Loma Linda University Medical Center in Murrieta, Kaiser Permanente Medical Center in Murrieta, and various medical clinics and physicians. Development of the 48 single-family

residences would result in a small incremental need for health service	s However	thoso sorvices	aro anticina	tad ta
be accommodated by the existing health services in the region. Thus,			•	iea io
Existing Plans Programs or Policies				
No mitigating plans, programs, or policies related to health services of	are applicab	le to the proje	ct.	
Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
RECREATION				
41. Parks and Recreation a) Would the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				
b) Would the project include the use of existing neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
c) Is the project located within a Community Service Area (CSA) or recreation and park district with a Community Parks and Recreation Plan (Quimby fees)?				
Source: Ordinance No. 460, Section 10.35 (Regulating the Division Dedications) and Ordinance No. 328 (Park and Open Space Areas).		Park and Red	creation Fee	s and
a) Would the project include recreational facilities or require the facilities which might have an adverse physical effect on the envi		n or expansio	n of recrea	tional
Less than Significant Impact. The proposed project would result in appear to the County of Riverside's Parkland Dedication Standard is five acres would result from the project would require 0.76-acre of parkland de included in the project, County Ordinance No. 460 requires a park of fee-in-lieu, which is implemented by PPP REC-1. Payment of the fees and reduce impacts related to the need to construct new facilities for recreation would be less than significant.	per 1,000 pe dication. In a and recreation would be a	opulation. The addition, to the onal facilities opposed to region	152 residen open space dedication p onal park pi	ts that areas lan or ojects
d) Would the project include the use of existing neighborhood or re such that substantial physical deterioration of the facility would or			eational fac	ilities
Less than Significant Impact. There are existing parks and recreated which could be used by the approximately 152 residents of the proprovide in-lieu fees, as required by the County Ordinance No. 460 328 (included as PPP REC-2) prescribes rules and regulations for paradeterioration. Compliance with these requirements would reduce potential of recreation facilities to a less than significant level.	posed projec (included as ks and recre	ct. In addition, PPP REC-1) a ation facilities	the project nd Ordinand to reduce pl	would e No. sysical
c) Is the project located within a Community Service Area (CSA) or	r recreation (and park distri	ict with a Co	om-

Source: Riverside County Assessor-County Clerk-Recorder, accessed at: http://www.asrclkrec.com/

munity Parks and Recreation Plan (Quimby fees)?

No Impact. The project site is located within the Valley-Wide Recreation and Park District. As described previously, payment of the fees required by County Ordinance No. 460 that implements the Quimby Act would be required for the project. The fees would be applied to the Valley-Wide Recreation and Park District facility projects. Thus, no impacts related to a park district or recreation plan would occur from implementation of the proposed project.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to parks and recreation and relevant to the proposed project includes the following:

PPP REC-1: Riverside County Ordinance No. 460. Section 10.35 of this Ordinance details the methods in which land shall be dedicated, fees shall be paid or a combination thereof pursuant to the Quimby Act. Implementation of Ordinance No. 460 ensures that Riverside County is in compliance with the state's Quimby Act and that an adequate amount of park and recreational facilities are available to the residents of Riverside County.

PPP REC-2: Riverside County Ordinance No. 328. This Ordinance prescribes rules and regulations for parks and open space areas within Riverside County. The regulations found in Ordinance No. 328 are intended to reduce the potential wear and tear that facilities may experience due to mis-use and population growth.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required

42. Recreational Trails

<u>Source</u>: Riverside County 800-Scale Equestrian Trail Maps; Open Space and Conservation Map for Western County trail alignments, County Ordinance No. 460, Section 10.35 (Regulating the Division of Land – Park and Recreation Fees and Dedications) and Ordinance No. 328 (Park and Open Space Areas)..

Less than Significant Impact. The project site does not contain trails and is not adjacent to any existing trail systems. As described previously, the proposed project would generate approximately 152 residents, which could utilize existing recreational trails in the project region. However, the project would provide in-lieu fees, as required by the County Ordinances for parkland provision and maintenance (PPP REC-1 and PPP REC-2), and impacts related to physical deterioration of recreation facilities, including trails, would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to recreational trails and relevant to the proposed project includes the following:

PPP REC-1: Riverside County Ordinance No. 460. As listed previously in Response 41.

PPP REC-1: Riverside County Ordinance No. 328. As listed previously in Response 41.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
TRANSPORTATION/TRAFFIC: Would the project				
43. Circulation			\boxtimes	

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?			
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)?			
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?			

<u>Source</u>: Riverside County General Plan and Ordinance No. 659 (Development Impact Fees), No. 461 (Road Improvement Standards and Specifications), No. 748 (Traffic Signal Mitigation Program Ordinance), No. 824 (Transportation Uniform Mitigation Fee (TUMF) within Western Riverside County), Focused Traffic Impact Analysis, prepared by Urban Crossroads, 2018 (TIA 2018) included as Appendix B.

Traffic Thresholds

Intersections within the project study area are under the jurisdiction of the County of Riverside and Caltrans. The thresholds for these jurisdictions are listed below.

<u>County of Riverside</u>: The project is within the Southwest Area Plan that defines LOS D as the minimum acceptable operating level at study area intersections in the County of Riverside. A project impact would occur if the project causes the LOS to deteriorate from acceptable LOS D or better to unacceptable LOS E or F. Additionally, a project impact would occur at an unsignalized intersection if the addition of project traffic causes an intersection to satisfy the peak hour traffic signal warrant criteria.

<u>Caltrans:</u> LOS C is the minimum acceptable operating level for Caltrans facilities. The project would have an impact if it would:

- Degrade operations from an acceptable LOS C or better to an unacceptable LOS D, LOS E, or LOS F; or
- Increase density on a freeway facility, increase delay at an intersection or add traffic to a roadway already operating at LOS D, LOS E, or LOS F.

Traffic Study Area and Existing Conditions

As shown in Table T-1, the project study area includes 4 intersections, 2 of which are currently operating at LOS A during a.m. and p.m. peak hours. The intersection of Le Grand St. & Clinton Keith Rd.is currently operating at LOS B in the a.m. and p.m. peak hours.

Table T-1: Existing Intersection Level of Service

	Traffic	Delay	(secs.)	LOS		
Intersection	Control	a.m.	p.m.	a.m.	p.m.	
1. Trois Valley St. & Clinton Keith Rd.	AWS	9.1	8.9	Α	Α	
2. Le Grand St. & Clinton Keith Rd.	CSS	13.6	12.0	В	В	
3. Street A. & Los Alamos Rd.	Future Intersection [Project Alternative]					
4. Briggs Rd. & Los Alamos Rd.	AWS	7.5	8.0	Α	Α	

Source: Urban Crossroads, 2018.

CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

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?

Less than Significant Impact. Table T-2 provides the estimated number of vehicle trips that would be generated by the proposed project. As shown, the project would generate 453 daily trips. Peak hour trip generation would be 36 trips during the a.m. peak hour and 48 trips during the p.m. peak hour.

Table T-2: Project Trip Generation

		ITE	a.m. Peak Hour			a.m. Peak Hour				
Land Use	Units1	Code	In	Out	Total	ln	Out	Total	Daily	
Trip Generation Rates 1										
Single Family Detached Residential	DU	210	0.19	0.56	0.74	0.62	0.37	0.99	9.44	
Proposed Project	48	-	9	27	36	30	18	48	453	
Sauras Hulama Cuarana anda 2010	-			-						

Source: Urban Crossroads, 2018.

Existing Plus Project: The intersection operations analysis for the Existing plus Project condition, as shown in Table T-3 indicates that the addition of project traffic in the proposed project with an EVA to the south is not anticipated to result in any additional LOS deficiencies. Table T-4 presents the intersection operations analysis for the project alternative which proposes a full public access to the south. Thus, impacts in the existing plus project condition would be less than significant.

Table T-3: Existing Plus Project Intersection Level of Service for Proposed Project with EVA

	Existing					Existing Plus Project				
	Traffic	Delay (secs.)		LOS		Delay (secs.)		LOS		
Intersection	Control ²	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.	a.m.	p.m	
Trois Valley St. & Clinton Keith Rd.	TS	9.1	8.9	Α	Α	9.1	9.0	Α	Α	
Le Grand St. & Clinton Keith Rd.	CSS	13.6	12.0	В	В	13.6	12.3	В	В	
Street A. & Los Alamos Rd.	CSS	EVA access only								
Briggs Rd. & Los Alamos Rd.	AWS	7.5	8.0	Α	Α	7.5	8.0	Α	Α	

Source: Urban Crossroads, 2018.

CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

Table T-4: Existing Plus Project Intersection Level of Service for Alternative Project with Public Access

	Existing				Existing Plus Project				
	Traffic	Traffic Delay (secs.)		LOS		Delay (secs.)		LOS	
	Control ²	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.

¹ Institute of Transportation Engineers (ITE), Trip Generation Manual, Tenth Edition (2017).

Trois Valley St. & Clinton Keith Rd.	TS	9.1	8.9	Α	Α	9.1	9.0	Α	Α
Le Grand St. & Clinton Keith Rd.	CSS	13.6	12.0	В	В	13.8	12.3	В	В
Street A. & Los Alamos Rd.	CSS	Future Intersection				9.0	8.8	Α	Α
Briggs Rd. & Los Alamos Rd.	AWS	7.5	8.0	Α	Α	7.5	8.0	Α	Α

Source: Urban Crossroads, 2018.

CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

Existing Plus Ambient Growth Plus Project: The intersection operations analysis for the existing plus ambient growth plus project condition assumes an ambient growth factor of 2.0 percent and that the Clinton Keith Road extension between its existing terminus at Whitewood Road to Trois Valley Street would be operating, along with signalization of the intersection of Trois Valley Street and Clinton Keith Road, which is part of the roadway extension project. The TIA intersection analysis results indicate that all study area intersection would operate at an acceptable LOS in the Existing Plus Ambient Growth Plus Project condition, as shown in Table T-5 for the project traffic in the proposed project with an EVA to the south and Table T-6 for the project traffic in the alternative condition with a full public access to the south. Thus, impacts would be less than significant.

Table T-5: Existing Plus Ambient Growth Plus Project Intersection Level of Service with EVA

			Exis	ting		Existing F	lus Ambien	t Growth P	lus Project
	Traffic Delay (secs.)		L	os	Delay	Delay (secs.)		OS	
Intersection	Control ²	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.
Trois Valley St. & Clinton Keith	TS	9.1	8.9	Α	Α	9.1	9.0	Α	Α
Le Grand St. & Clinton Keith	CSS	13.6	12.0	В	В	13.9	12.4	В	В
Street A. & Los Alamos	CSS	Future Intersection				N,	/A		
Briggs Rd. & Los Alamos	AWS	7.5	8.0	Α	Α	7.5	8.0	Α	Α

Source: Urban Crossroads, 2018.

CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

Table T-6: Existing Plus Ambient Growth Plus Project Intersection Level of Service for Alternative Project with Public Access

		Existing			Existing Plus Ambient Growth Plus P				
	Traffic Delay		Delay (secs.)		os	Delay (secs.)		LOS	
Intersection	Control ²	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.	a.m.	p.m.
Trois Valley St. & Clinton Keith	TS	9.1	8.9	Α	Α	9.1	9.0	Α	A
Le Grand St. & Clinton Keith	CSS	13.6	12.0	В	В	13.9	12.4	В	В
Street A. & Los Alamos	CSS	F	Future Intersection		9.0	8.8	Α	Α	
Briggs Rd. & Los Alamos	AWS	7.5	8.0	Α	Α	7.5	8.0	Α	Α

Source: Urban Crossroads, 2018.

CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

Existing Plus Ambient Growth Plus Project Plus Cumulative: The intersection operations analysis for the existing plus ambient growth plus project plus cumulative condition also assumes an ambient growth factor of 2.0 percent and that the Clinton Keith Road extension between its existing terminus at Whitewood Road to Trois Valley Street would be operating, along with signalization of the intersection of Trois Valley Street and Clinton Keith Road, which is part of the roadway extension project. In addition, this condition includes traffic from cumulative projects. The TIA intersection analysis results indicate that all study area intersection would also operate at an acceptable LOS in this condition, as shown in Table T-7 for the project traffic in the proposed project with an EVA to the south and Table T-8 for the project traffic in the alternative condition with a full public access to the south. Thus, impacts would be less than significant.

Table T-7: Existing Plus Ambient Growth Plus Project Plus Cumulative Intersection Level of Service with EVA

	Traffic	Delay	(secs.)	LOS	
Intersection	Control ²	a.m.	p.m.	a.m.	p.m.
Trois Valley St. & Clinton Keith	TS	11.3	11.8	В	В
Le Grand St. & Clinton Keith	CSS	14.6	13.5	В	В
Street A. & Los Alamos	CSS	Not Applicable			
Briggs Rd. & Los Alamos	AWS	7.5	8.0	Α	Α

Source: Urban Crossroads, 2018. CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

Table T-8: Existing Plus Ambient Growth Plus Project Plus Cumulative Intersection Level of Service for Alternative Project with Public Access

	Traffic	Delay	Delay (secs.)		LOS	
Intersection	Control ²	a.m.	p.m.	a.m.	p.m.	
Trois Valley St. & Clinton Keith	TS	11.3	11.8	В	В	
Le Grand St. & Clinton Keith	CSS	14.5	13.5	В	В	
Street A. & Los Alamos	CSS	9.0	8.8	Α	Α	
Briggs Rd. & Los Alamos	AWS	7.5	8.0	Α	Α	

Source: Urban Crossroads, 2018.

CSS = Cross-Street Stop; AWS = All-Way Stop; TS = Traffic Signal

In addition, to address cumulative roadway and traffic related impacts the County Ordinance Nos. 461, 748, and 842 included as PPP TR-1 through TR-3 and Ordinance No. 659 (included as PPP PS-2) require payment of fees, which are received as part of the County's standard permitting process. Therefore, impacts related to conflict with an applicable plan, ordinance or policy establishing a measure of effectiveness for the performance of the circulation system would be less than significant.

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?

No Impact. The Riverside County Congestion Management Program (CMP) identifies Interstates, Highways and Principal Arterials that make up the CMP system. The closest CMP roadway to the project study area is SR-79. Per the CMP, the minimum level of service that is acceptable on a CMP route is LOS "E." The Riverside County CMP does not require traffic impact assessments for development projects, such as the proposed project. However, the CMP does require that local agencies prepare a deficiency plan if proposed development impacts cause the LOS on a non-exempt CMP facility to fall to below the LOS E standard.

As described above, the proposed project would generate 36 trips during the a.m. peak hour and 48 trips during the p.m. peak hour. With implementation of the proposed project, the planned Clinton Keith Road extension between its existing terminus at Whitewood Road to Trois Valley Street, and signalization of the intersection of Trois Valley Street and Clinton Keith Road intersection is the project vicinity would operate at LOS A or B, and the 48 p.m. peak hour trips would not cause any LOS reduction on SR-79. Therefore, impacts to CMP designated roads or highways would not occur.

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?

No Impact. The project site is located approximately 1.25 miles north of the French Valley Airport and is located within zone D of the Airport Influence Area. However, the project would develop single-family residential uses that would be a maximum of 2 stories (40 feet) high. Thus, the residential units would not extend into airspace and would not change air traffic patterns or create sir safety hazards. In addition, the Riverside County Airport Land Use Commission has reviewed the proposed project and found it consistent with the facility's Master Plan (November 9, 2017). As a result, the project would not result in impacts related to an air traffic pattern.

d) Alter waterborne, rail or air traffic?

No Impact. There are no navigable waterbodies or rail facilities in the vicinity of the project. Thus, the project would not alter waterborne or rail traffic. In addition, as described above, the closest air facility to the project site is the French Valley Airport located approximately 1.25 miles north. However, the project would develop single-family residential uses that would be a maximum of 2 stories (40 feet) high. Thus, the residential units would not extend into airspace and would not alter air traffic. Impacts to waterborne, rail or air traffic would not occur.

e) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?

No Impact. All project roadways would be designed according to applicable County standards and would be reviewed by County engineering staff prior to issuance of building permits. Non-standard design features are not proposed. Therefore, the project would not substantially increase hazards due to a design feature.

f) Cause an effect upon, or a need for new or altered maintenance of roads?

Less than Significant Impact. The proposed project would not result in the altered need for road maintenance; however, as described above, the proposed project would generate 453 daily trips, which would contribute to the need for regular maintenance of roads. To provide for public facility maintenance needs, Riverside County Ordinance 659 (included as PPP PS-2) sets forth policies, regulations, and fees related to the funding and construction of facilities necessary to address direct and cumulative environmental effects generated by new development. This includes fees for road improvements and maintenance, which are levied per every acre of new development. In addition, the taxes generated from the proposed uses on the project site would support regular road maintenance. Thus, the project would provide funding for future roadway maintenance needs, and impacts related to roadway maintenance needs would be less than significant.

g) Cause an effect upon circulation during the project's construction?

Less than Significant Impact. As analyzed in the project traffic impact analysis, the proposed project would generate 36 a.m. peak hour trips and 48 p.m. peak hour trips and would not result in impacts to the adjacent roadway system. Construction of the project would require fewer trips than operation of the project and would therefore not cause any additional LOS deficiencies within the project study area. During construction, the surrounding roadways would remain open to ensure adequate circulation to the project area and vicinity. Any temporary lane closures needed for utility connections would be implemented consistent with the recommendations of the California Joint Utility Traffic Control Manual (Caltrans 2014). Among other things, the manual recommends early coordination with affected agencies to ensure that vehicle access is maintained. As a result, construction of the project would have a less than significant impact on circulation.

h) Result in inadequate emergency access or access to nearby uses?

Less than Significant Impact. The proposed construction activities, including equipment and supply staging and storage, would occur within the project site and would not restrict access of emergency vehicles to the project site or adjacent areas, and impacts related to interference with an adopted emergency response of evacuation plan during construction activities would be less than significant.

Operation of the proposed project would also not result in inadequate emergency access. In both the proposed project with an EVA to Los Alamos and the project alternative with a public access to Los Alamos, direct access to the all areas of the project site would be provided by the proposed onsite street system that would be designed pursuant to County requirements and reviewed by County Transportation Department and Fire Department staff during the standard permitting procedures. The project would also be required to provide fire suppression facilities (e.g., hydrants and sprinklers) in conformance with the County Municipal Code. The Riverside County Fire Department would review the project's construction plans prior to construction permit approval to ensure adequate emergency access pursuant to the requirements in the Uniform Fire Code and Section 503 of the California Fire Code (Title 24, California Code of Regulations, Part 9) (included as PPP HAZ-1). As such, the proposed project would not result in inadequate emergency access, and impacts would be less than significant.

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?

No Impact. Existing pedestrian facilities currently exist along De Caron Street to Le Grand Street and along Clinton Keith Road. There are no existing transit routes adjacent to the project site. The closest transit is provided by the Riverside Transit Agency that provides bus services along SR-79. The proposed project would install sidewalks

along with the onsite street system which would provide pedestrian facilities. The project would not conflict with any plans, programs, or policies related to public transportation and pedestrian facilities, and impacts would not occur.

Existing Plans, Programs, or Policies:

PPP TR-1 County Ordinance 461 (Road Improvement Standards and Specifications): This ordinance includes engineered drawings which establish roadway improvement standards and specifications for development projects within Riverside County.

PPP TR-2 County Ordinance 748 (Traffic Signal Mitigation Program Ordinance): This ordinance establishes a means of equitably assessing the costs of Traffic Signal installations needed to mitigate the cumulative environmental impacts resulting from the additional traffic generated by new development projects. The installation of warranted traffic signals and other control devices provides for improved intersection safety and efficiency, and reduces overall commuter delay, traffic congestion, air pollution, and fuel consumption. This ordinance imposes a system of regulations and fees to cover the estimated reasonable costs of installing needed signalization devices, in combination with other development requirements, to ensure that adequate mitigation of traffic-related environmental impacts will be achieved.

PPP TR-3 County Ordinance 824 (Transportation Uniform Mitigation Fee (TUMF) within Western Riverside County): This purpose of this ordinance, which is also referred to as the Western Riverside County Transportation Uniform Mitigation Fee Program Ordinance of 2010, is to authorize the County's participation in the TUMF Program which establishes and sets forth policies, regulations, and authorized uses of fees collected relating to the funding for the construction of improvement and facilities to enlarge the capacity of the Regional System of Highways and Arterials in western Riverside County necessary to address the direct and cumulative environmental effects generated by new development projects.

PPP PS-2: Ordinance No. 659: Development Impact Fees. As listed previously in Response 36.

PPP HAZ-1: Riverside County Municipal Code Chapter 8.32, Fire Code. As listed previously in Response 22.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required

		Potentially Significant Impact	Less than Significant with	Less Than Significant Impact	No Impact
			Mitigation		
			Incorporated		
44.	Bike Trails			\boxtimes	

<u>Source</u>: Riverside County General Plan, Ordinance No. 460, Section 10.35 (Regulating the Division of Land – Park and Recreation Fees and Dedications) and Ordinance No. 328 (Park and Open Space Areas).

Less than Significant Impact. The project site does not contain bike trails and is not adjacent to any existing bike trail systems. As described previously, the proposed project would generate approximately 152 residents, which could utilize existing bike trails in the project region. However, the project would provide in-lieu fees, as required by the County Ordinances for parkland provision and maintenance (PPP REC-1 and PPP REC-2), which includes bike trails, and impacts related to bike trails would be less than significant.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are related to bike trails and relevant to the proposed project includes the following:

PPP REC-1: Riverside County Ordinance No. 460. As listed previously in Response 41.

PPP REC-2: Riverside County Ordinance No. 328. As listed previously in Response 41.

Mitigation: No mitigation measures are required.				
Monitoring: No monitoring measures are required				
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project cause a substantial adverse change in the significance of a Tribal Cultural Resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:				
Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1 (k); or,				
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c). of Public Resources Code Section 5024.1 for the purpose of this paragraph, the lead agency shall consider the significance to a California Native tribe.				×
Source: Phase 1 Cultural Resources Assessment, prepared by Materia (Appendix F).	al Culture Co	nsulting, Inc., 2	017 (MCC :	2017)
a) Would the project cause a substantial adverse change in the defined in Public Resources Code section 21074 as either a site, geographically defined in terms of the size and scope of the landwalue to a California Native American Tribe, and that is: Listed or of Historical Resources, or in a local register of historical resources of 5020.1 (k); or,	, feature, ple scape, sacre eligible for li	ace, cultural l d place, or ob isting in the C	andscape t ject with cu alifornia Re	hat is Itural gister
b) A resource determined by the lead agency, in its discretion and significant pursuant to criteria set forth in subdivision (c) of Pu applying the criteria set forth in subdivision (c). of Public Resource this paragraph, the lead agency shall consider the significance to consider the significance the significa	ıblic Resour es Code Sec	ces Code Sec tion 5024.1 fe	tion 5024.1	? In
Assembly Bill 52 In 2015 Assembly Bill 52 (AB 52) established a new requirement und as well as scientific and archaeological values when determining imp (PRC) Section 21074(a) defines "tribal cultural resources" (TCRs) as sacred places, and objects with cultural value to a California Native determined to be eligible for inclusion in the California Register of H	acts and mit '[s]ites, featu American tri	igation." Publi res, places, cu be" that are e	c Resources Itural landsc ither "includ	Code apes, ed or

No Impact. Notices were sent to seven tribes on May 9, 2017. As mentioned above, one request to consult was received. The Rincon Band of Luiseno Indians and the Pala Band deferred to groups nearer to the project area. No response was received from the Quechan Band, the Ramona Band or the Colorado River Indian Tribes. A meeting

historical resources." Additionally, defined cultural landscapes, historical resources, and archaeological resources may be considered tribal cultural resources. PRC Section 21074(b),(c). The lead agency may also in its discretion

treat a resource as a TCR if it is supported with substantial evidence.

was held with Pechanga on June 14, 2017 and January 26, 2018. Project documents and conditions of approval were also provided to the tribe. No specific tribal cultural resources were identified by the tribe. A meeting was held with Soboba on August 1, 2017 and project documents were also provided to the tribe. No tribal cultural resources were identified by the tribe. Consultation was concluded with the Agua Caliente Band of Cahuilla Indians on August 13, 2018. No tribal cultural resources are present within the project area. As such, there would be no impacts in this regard.

Existing Plans Programs or Policies

The mitigating plans, programs, or policies that are relevant to the proposed project includes the following:

PPP CUL-1: State Health and Safety Code Section 7050.5. As listed previously in Response 9.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

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

Source: County Ordinance No. 859 (Water Efficient Landscape), EVMWD 2015 Urban Water Management Plan (UWMP 2015). Accessed: https://www.emwd.org/home/showdocument?id=1506.

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?

Less than Significant Impact. As detailed in the Project Description, the proposed project includes construction of an onsite water system that would connect to the existing 8-inch water line in the northern portion of the project site between DeCaron Street and the future Clinton Keith Road that would provide water supply to the project. These are water conveyance systems. The project does not require construction of expansion of water treatment facilities. Water treatment is provided by the EMWD's facilities, which would be able to accommodate the project, as identified in a Will-Serve Letter. The impacts of development of the proposed water system that would convey the treated water to and through the project site are considered part of the impacts of the proposed project as a whole and are analyzed throughout the various sections of this document. For example, activities such as excavation, grading, and construction as required for the water lines would result in impacts that are analyzed in the Air Quality, Greenhouse Gas Emissions, Noise, and Transportation and Traffic. Thus, impacts related to the need to construct or expand water treatment facilities would be less than significant.

b) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?

Less than Significant Impact. The project site is located within the service boundary of EMWD, which obtains between 12.4 and 6.2 percent of its water from the San Jacinto Groundwater Basin and between 46 and 62 percent of the water is imported from the Metropolitan Water District of Southern California. In 2015, the District's retail potable and raw water demand was approximately 78,937-acre feet. The District's 2015 Urban Water Management Plan (UWMP) details water availability to increase supplies of imported water through 2040 to meet

the anticipated demand of 144,500-acre feet. The water demand factors from the 2015 UWMP show a 2015 demand of 129 gallons per person per day. As the proposed project is estimated to result in 152 residents a full occupancy, the proposed project is estimated to result in a water demand of 19,608 gallons per day or 21.96-acre feet per year. The 2015 UWMP anticipates a water demand increase of 21,563-acre feet between 2015 and 2020. The proposed project's demand of 21.96-acre feet would be 0.1 percent of the anticipated increase in water demand. Therefore, EMWD would have sufficient water supplies available from existing entitlements and new or expanded entitlements would not be needed. In addition, the project would install drought tolerant landscaping and water efficient irrigation systems in compliance with the County's regulations (included as PPP UT-1). Thus, impacts related to water resources would be less than significant.

Existing Plans Programs or Policies

PPP UT-1: County Ordinance No. 859: Water Efficient Landscape. This ordinance ensures that project plans and specifications shall install drought tolerant landscaping and water efficient irrigation systems.

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

Monitoring: No monitoring measures are required

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

<u>Source</u>: Eastern Municipal Water District Sanitary Sewer System Planning and Design Criteria (EMWD 2018), accessed: https://www.emwd.org/home/showdocument?id=744

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?

Less than Significant Impact. The project would construct an onsite sewer system to serve the proposed uses that would connect to the existing 8-inch sewer that is located in De Caron Street, which connects to an existing EMWD sewer lift station and force main.

The impacts of development of the proposed sewer system are considered part of the impacts of the proposed project as a whole and are analyzed throughout the various sections of this document. For example, activities such as excavation, grading, and construction as required for the sewer lines would result in impacts that are analyzed in the Air Quality, Greenhouse Gas Emissions, Noise, and Transportation and Traffic. Thus, impacts related to the need to construct or expand water treatment facilities would be less than significant.

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?

Less than Significant Impact. The Eastern Municipal Water District Sanitary Sewer System Planning and Design Criteria identifies a wastewater generation rate of 100 gallons per day per person. As the proposed project is

estimated to result in 152 residents a full occupancy, the proposed project is estimated to result in a water demand of 15,200 gallons per day at full capacity.

Wastewater from the project would be conveyed by the sewer system to the Eastern Municipal Water District's Temecula Valley Regional Water Reclamation Facility. The facility currently has capacity for 18 mgd of wastewater inflow and currently receives approximately 14 mgd of inflow; thus, has an existing additional capacity of 4 mgd. The project's demand at build out and full capacity would be 0.4 percent of the existing remaining capacity in the treatment plant. Additionally, the facility is being expanded to accommodate 23 mgd, and it has an ultimate design capacity of 28 mgd (EMWD 2018). Therefore, the proposed project would result in less than significant impacts related to wastewater treatment plant capacity.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to sewers are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required

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

<u>Source</u>: Riverside County General Plan and the CalRecycle Solid Waste Information System Database, accessed: http://www.calrecycle.ca.gov/SWFacilities/Directory/33-AA-0007/Detail/.

a) Is the project served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

Less than Significant Impact. Solid waste in the project region is disposed of in one of the following landfills.

- The Badlands Landfill is permitted to accept 4,800 tons per day of solid waste and is permitted to operate through 2021. In November 2017, the landfill averaged 2,855 tons per day; thus, having an average capacity for 1,945 additional tons of daily solid waste.
- The Lamb Canyon Landfill is permitted to accept 5,500 tons per day of solid waste and is permitted to operate through March of 2029. In November 2017, the landfill averaged 1,985 tons per day; thus, having an average capacity for 3,515 additional tons of daily solid waste.
- The El Sobrante Sanitary Landfill is permitted to accept 16,054 tons per day of solid waste and is permitted to operate through 2044. In November 2017, the landfill averaged 11,015 tons per day; thus, having an average capacity for 5,039 additional tons of daily solid waste.

As described by the County General Plan EIR, residential uses are estimated to generate 0.41 tons per year of solid waste. As shown in Table UT-1, operation of the proposed project is estimated to generate approximately 19.68 tons per year or 760 pounds per week of solid waste.

Table UT-1: Solid Waste Generated by the Project

Land Use	Development	Solid Waste Generation Rate	Total Solid Waste Generated
Residential	48 single-family	0.41 tons/unit/year	19.68 tons per year
	residences		(760 pounds per week)

Based on the current recycling requirements, which require diversion of 50 percent of solid waste away from landfills, included as PPP PSU-1, the proposed project would result in 380 pounds of solid waste per week. In 2020, state regulations per AB 341, included as PPP PSU-2, will become effective, which will require diversion of 75 percent of solid waste from landfills. Thus, it is anticipated that solid waste landfill disposal from operation of the project in 2020 would be reduced to approximately 190 pounds per week. As detailed above, the landfills serving the project region have sufficient permitted capacity to serve the project, in addition to existing services. Therefore, impacts related to landfill facilities would be less than significant.

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)?

No Impact. The proposed project would comply with all regulations related to solid waste. All solid wastegenerating activities within the County are subject to the requirements set forth in AB 939, included as PPP PSU-1, that requires diversion of a minimum of 50 percent of solid waste. In addition, after 2020 all development would be required to divert 75 percent of solid waste pursuant to state regulations, included as PPP PSU-2. Implementation of the proposed project would be consistent with all state regulations. All projects in the County undergo development review prior to permit approval, which includes an analysis of project compliance with these programs. Therefore, impacts related to compliance with solid waste regulations would not occur.

Existing Plans Programs or Policies

No mitigating plans, programs, or policies related to solid waste are applicable to the project.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required

49. Utilities

Would the project impact the following facilities requiring or resulting in the construction of new facilities or the expansion of existing facilities; the construction of which could cause significant environmental effects?

	Potentially Significant Impact	nificant Significant	Less Than Significant Impact	No Impact
	impaci			
a) Electricity?			\boxtimes	
b) Natural gas?			\boxtimes	
c) Communications systems?			\boxtimes	
d) Storm water drainage?			\boxtimes	
e) Street lighting?			\boxtimes	
f) Maintenance of public facilities, including roads?			\boxtimes	
g) Other governmental services?				

Source: Project Plans.

Less than Significant Impact. Because the project site is vacant except for one-single family residence, it currently generates a minimal demand for utilities, implementation of the proposed project would result in an incremental increase in demand for electricity, natural gas, communication systems, street lighting, maintenance of public facilities, and potentially other governmental services. The proposed project would connect into the existing utility grid that is available adjacent to the site. The water, sewer, electrical, gas, and telecommunication lines already exist along roadways adjacent to the project site. As described previously, the project would install an onsite storm drain system, water supply system, and sewer system that would be accommodated by the existing infrastructure.

are des	ore, all offsite utilities are existing, and onsite systems would be scribed throughout this EA/IS. Thus, the project would not result ignificant environmental effects, and impacts would be less the	in the constr	uction of new		
Existing	Plans Programs or Policies				
No mitig	gating plans, programs, or policies related to utilities are app	licable to the	project.		
Mitigat	ion: No mitigation measures are required.				
Monitor	ring: No monitoring measures are required				
		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Energy Conservation Would the project conflict with any adopted energy vation plans?				
	Air Quality Study, prepared by M. S. Hatch Consulting, LLC, of Riverside Climate Action Plan.	2018 (AQ :	2018), include	d as Appen	dix A;
a) Wou	ld the project conflict with any adopted energy conservation	n plans?			
(CAP), v	pact. The applicable energy conservation plan for the project is which is described previously in Response 21. The CAP containable to discretionary development that include energy conservations.	s a menu of	47 overall me		
conserve Code a energy	cribed above previously in Response 21, the project would ation measures in the CAP. In addition, the project would be reind the Title 24/California Green Building Standards Code, whe efficiency in new construction. With the implementation of these afflict with an adopted energy conservation plan.	equired to co nich establish	mply with the mandatory m	California E easures rela	nergy ted to
Existing	Plans Programs or Policies				
No mitig	gating plans, programs, or policies related to energy are app	licable to the	e project.		
Mitigati	ion: No mitigation measures are required.				
Monitor	ring: No monitoring measures are required				
		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	DATORY FINDINGS OF SIGNIFICANCE				
	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?				
	Camornia history or prehistory?				

<u>Source</u>: General Biological Assessment and MSHCP Consistency Analysis, February 2018, prepared by Hernandez Environmental Services (BRA 2018); included in Appendix B; Phase 1 Cultural Resources Assessment, prepared by Material Culture Consulting, Inc, 2017 (MCC 2017) (Appendix F).

Less than Significant with Mitigation Incorporated. As described previously in Section 7, Biological Resources, the project site is generally comprised of a mix of ruderal, disturbed agricultural, Rumex dominant wetland, Juncus dominant wetland, mulefat dominant riparian, and disturbed non-vegetated habitat, much of which has been subject to historical agricultural and residential uses. The project site does not contain any special status plant species, and potential impacts related to sensitive wildlife species and nesting birds would be mitigated through Mitigation Measures BIO-1 and BIO-2. With implementation of the existing requirements and mitigation measures as detailed previously, implementation of the proposed project would not substantially degrade the quality of the environment, substantially reduce the habitat of fish or wildlife species, cause a fish or wildlife populations to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animals, and impacts would be reduced to a less than significant level.

Existing Plans, Programs, or Policies:

The mitigating plans, programs, or policies that are relevant to the proposed project includes the following:

PPP BIO-1: MSHCP Development Impact Fee. As listed previously in Response 7.

Mitigation:

Mitigation Measure BIO-1: Least Bell's Vireo. As listed previously in Response 7.

Mitigation Measure BIO-2: Pre-Construction Nesting Bird Survey and Avoidance. As listed previously in Response 7.

Monitoring:

Mitigation will be monitored through incorporation of mitigation as conditions of approval and conditions of approval will be implemented and monitored through the Building and Safety plan check process.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
52.	Does the project have impacts which are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, other current projects and probable future projects)?				

<u>Source</u>: previous resources and the Focused Traffic Impact Analysis, prepared by Urban Crossroads, 2018 (TIA 2018) included as Appendix B.

Less than Significant Impact. The proposed project consists of development of 48 single-family residences in consistency with the General Plan. In addition, the proposed single-family uses would be consistent with the proposed zoning for the site and surrounding area. As described above, all of the potential impacts related to implementation of the project would be less than significant with implementation of mitigation measures, and existing plans, programs, or policies that are imposed by the County of Riverside and effectively reduce environmental impacts.

The County of Riverside has identified several related projects; the closest of which are listed below:

1. Clinton Keith Road Extension Project

- 2. RC1: Commercial 288,000 square feet
- 3. RC4: Office 346,000 square feet and 38 single-family residences
- 4. RC6: Business park 694,000 square feet and 451 apartment/condos
- 5. RC10: Commercial 288,000 square feet and 11 single-family residences
- 6. RC11: Fast Food w/ Drive-Thru 2,000 square feet
- 7. RC15: Office 78,000 square feet
- 8. RC18: Office 8,000 square feet
- 9. RC19: Walmart/Commercial Shopping Center 334,000 square feet
- 10. RC20: Specific Plan 312 A-1 1,671 single-family residences and 32.1 acres of parks
- 11. MUR1: Murrieta Marketplace 548,000 square feet
- 12. MUR6: Kaiser Hospital 486,000 square feet

As described in the Project Description and the discussion throughout this EA, the project site is located at the southwest corner of the planned extension to Clinton Keith Road at Leon Road. The roadway extension project is currently in the design stage; and therefore, anticipated to be implemented after the proposed residential project, which is scheduled to begin construction in 2019 and be operational by 2020.

As detailed previously, the proposed project would not disturb the drainage feature on the eastern portion of the site that would be impacted by the Clinton Keith Road extension project; and the project would not result in a cumulative impact related to the drainage feature. Also, because the Clinton Keith Road extension project would be required to implement mitigation and implement permit regulations from the USACE, CDFW, and SD RWQCB, to reduce impacts of the project to the drainage feature, it would not result in impacts to downstream flows through the project site.

The other projects include similar residential uses as proposed by the project or consist of complementary retail commercial, office, and medical uses. The cumulative effect of the proposed project taken into consideration with these other development projects in the area would be limited, because the project would develop the project site in consistency with the existing General Plan land use designation for the site and would not result in substantial effects to any environmental resource topic, as described though out this document. Furthermore, the proposed project would be developed within an area that has been previously graded and disturbed through many years of agricultural uses and residential uses; and would not disturb the existing riparian habitat onsite. Thus, impacts to environmental resources or issue areas would not be cumulatively considerable; and cumulative impacts would be less than significant.

Findings of Fact: The project does not have impacts which are individually limited, but cumulatively considerable.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
53.	Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?		\boxtimes		

Source: Previous Responses 1-52.

Less than Significant with Mitigation Incorporated. The proposed project would result in development of an underdeveloped area. As described in the previous responses, the project would not consist of any use or any activities that would result in a substantial negative affect any persons in the vicinity. All resource topics associated with the proposed project have been analyzed in accordance with CEQA and the State CEQA Guidelines and were found to pose no impacts, less than significant impacts, or less than significant impacts with mitigation, as previously detailed. Consequently, the project would not result in any environmental effects that would cause substantial adverse effects on human beings directly or indirectly, with implementation of the existing requirements and mitigation measures that have been previously detailed.

Existing Plans, Programs, or Policies:

Refer to the previously listed PPPs related to aesthetics, air quality, biological resources, geology and soils, hazards and hazardous materials, noise, public services, recreation, transportation and traffic, and utilities. These PPPs are existing plans, programs, or policies effectively reduce potential environmental impacts.

Mitigation/Monitoring Required

Refer to the previously listed mitigation measures related to biological resources, hazards and hazardous materials, and noise. These mitigation measures effectively reduce potential environmental impacts to a less than significant level.

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: County of Riverside General Plan EIR, including technical studies, certifying resolutions, and findings

Location Where Earlier Analyses are available for review:

Location:

County of Riverside Planning Department

4080 Lemon Street, 12th Floor

Riverside, CA 92505

VII. AUTHORITIES CITED

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

Revised: 2/13/2019 11:03 AM EA 2010.docx



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director

01/15/19, 1:09 pm TR37294

ADVISORY NOTIFICATION DOCUMENT

This Advisory Notification Document is included as part of the justification for the recommendation of approval of this Change of Zone No. 7937, Tentative Tract Map No. 37294 and Plot Plan No. 26249 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

Advisory Notification. 1 AND - 90 Days to Protest

The land divider 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 the approval or conditional approval of this project.

Advisory Notification. 2 AND - ALUC

- 1. Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky and shall comply with the Riverside County Ordinance No. 655. Outdoor lighting shall be downward facing.
- 2. The review of this Tentative Tract is based on the proposed uses and activities noted in the project description. The following uses/activities are not included in the proposed project and shall be prohibited at this site, in accordance with Note A on Table 4 of the Southwest Area Plan. (a) Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations 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. (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
- 3. The attached notice shall be provided to all potential purchasers of the lots and to the tenants of the homes thereon, and shall be recorded as a deed notice.
- 4. The following uses/activities are specifically prohibited at this location: trash transfer stations that are open on one or more sides; recycling centers containing putrescible wastes; construction and demolition debris facilities; wastewater management facilities; incinerators; noise-sensitive outdoor nonresidential uses; and hazards to flight.
- 5. Any proposed detention basin or facilities shall be designed so as to provide for a

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 2 AND - ALUC (cont.)

detention period for the design storm that does not exceed 48 hours and to remain totally dry between rainfalls. Vegetation in and around such facilities that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping. Trees shall be spaced so as to prevent large expanses of contiguous canopy, when mature . 6. The ALUC eligible open area provided in Lot E (minimum of 1.26 acres) shall be kept obstacle and obstruction free per ALUC open area definition.

Advisory Notification. 4 AND - Project Description & Operational Limits

The Change of Zone No. 7937 is a proposal to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4). The land division hereby permitted is to establish a Schedule "A" subdivision of 12.5 gross acre area into 48 single-family residential lots, ranging in size from 5,017 to 7,998 square feet, and also include one (1) water quality basin, and four (4) open space lots consisting of 3.6 acres. The Plot Plan No. 26249 is a proposal for a development plan with elevations and floorplans on 1-48 lots for the Tentative Tract Map No. 37294.

Advisory Notification. 5 AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. 3rd & 5th District Design Guidelines 2.
- 2. County Wide Design Guidelines and Standards

Advisory Notification. 6 AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBITS

Exhibit A Tentative Map, Amended No. 5, dated September 14, 2018.

Exhibit D (Design Manual), Amended No. 3, dated June 28, 2018.

Exhibit G (Conceptual Grading Plan), Amended No. 3, dated September 14, 2018.

Exhibit H (Line of Sight Analysis), Amended No. 2, dated September 14, 2018.

Exhibit L (Conceptual Landscaping and Irrigation Plans), Amended No. 3, dated June 28, 2018.

Exhibit M (Colors and Materials), Amended No. 3, dated June 28, 2018.

Advisory Notification. 7 AND - Federal, State & Local Regulation Compliance

Advisory Notification

Advisory Notification. 7 AND - Federal, State & Local Regulation Compliance (cont.)

- 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. 716 (Abandoned, Neglected or Cruelly Treated Animals) Ord. No. 878 (Regarding Noisy Animals) Ord. No. 655 (Regulating Light Pollution) Ord. No. 671 (Consolidated Fees) Ord. No. 679 (Directional Signs for Subdivisions) Ord. No. 787 (Fire Code) Ord. No. 847 (Regulating Noise) Ord. No. 859 (Water Efficient Landscape Requirements) Ord. No. 915 (Regulating Outdoor Lighting) 4. Mitigation Fee Ordinances Ord. No. 659 Development Impact Fees (DIF) Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR) Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP) Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 8 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 project 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 project, including, but not limited to, decisions made in response to California Public Records Act requests; and
- (a) and (b) above are hereinafter collectively referred to as "LITIGATION."

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

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

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

E Health

E Health. 1

EMWD Water and Sewer Service

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 1 EMWD Water and Sewer Service (cont.)

TR37294 is proposing to receive potable water and sanitary sewer service from Eastern Municipal Water District (EMWD). It is the responsibility of the developer to ensure that all requirements to obtain water and sewer service are met with EMWD as well as all other applicable agencies.

Fire

Fire. 1 0010-Fire-MAP-#50-BLUE DOT REFLECTORS

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

Fire. 2 0010-Fire-MAP*-#15-POTENTIAL FIRE FLOW

The water mains shall be capable of providing required fire flow from any one hydrant for 1-hour duration at 20 PSI residual operating pressure.

Fire. 3 0010-Fire-MAP*-#52-COM/RES HYDRANT

Approved fire hydrants shall be spaced not more than 600 feet in any direction from all exterior portions of the structures.

Flood

Flood. 1 Flood Hazard Report

FLOOD HAZARD REPORT: 06/25/18 BBID#: 086-931-031

Tract Map (TR) 37294 is a proposal for a schedule "A" residential subdivision of a 13-acre site in the Warm Springs Valley area. The site is located on the southwest

Flood

Flood. 1 Flood Hazard Report (cont.)

corner of Clinton Keith Road and Leon Road with Los Alamos Road bounding the site to the south. The majority of the site is on Parcels 1 and 2 of Parcel Map 19797. Change of Zone 7937, which is a proposal to change the current zoning classification from Rural Residential (R-R) to Planned Residential (R-4), is being processed concurrently.

A portion of this project site is within the Special Flood Hazard Area for the 100-year floodplain shown on the Awareness Maps prepared by the Department of Water Resources and listed in Ordinance 458 Section 5.d. This floodplain impacts the easterly portion of the project site. The limits are shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org. A detailed HEC-RAS floodplain analysis prepared by JLC Engineering was submitted to the District on March 13, 2018 and is found to be adequate for recommending conditions of approval for this project. Pad elevations adjacent to the 100-year floodplain have been deemed acceptable as they are above the 100-year water surface elevation. The hydraulic model demonstrated that the floodplain flows along the proposed manufactured slope are non-erosive (less than 6 ft/sec) and therefore, maintenance by Valley Wide or a Community Facilities District (CFD) are acceptable. The study revising the floodplain limits must be approved prior to recordation of the map or issuance of grading permits for this project.

Offsite stormwater runoff from a tributary drainage area of approximately 20-acres enters the site from the west. The development is proposing a concrete v-gutter along the western boundary to capture and convey these flows to an inlet structure adjacent to Lot 32. These flows are conveyed via an underground storm drain along "C" Street to the floodplain along the eastern boundary. A graded swale is proposed to provide secondary emergency overflow for the inlet structure. In addition, a block wall is proposed along the western property line of Lot 32 to provide additional protection in the event the inlet becomes blocked. The District finds this concept acceptable.

The development of this site would not generate increase peak flow rates and adversely impact the downstream property owners. No additional mitigation for increased runoff is required if compliance with the Santa Margarita Region Hydromodification Plan (SMR-HMP) requirements in the WQMP are met.

This site is located within the bounds of the Murrieta Creek/Warm Springs Valley Area Drainage Plan (ADP) for which drainage fees have been established by the Board of Supervisors. Applicable ADP fees will be due (in accordance with the Rules and Regulations for Administration of Area Drainage Plans) prior to permits for this project. Although the current fee for this ADP is \$677 per acre, the fee due will be based on the fee in effect at the time of payment. The fee is payable to the Flood Control District by cashier's check or money order only. The District will not accept personal or company checks. The drainage fee is required to be paid prior to the issuance of the grading permits or issuance of the building permits if grading permits are not issued.

Planning

Planning. 1

0010-Planning-MAP - DESIGN GUIDELINES

The project shall conform to Countywide Design Standards and Guidelines adopted January 13, 2004.

Planning. 2

0010-Planning-MAP - FEES FOR REVIEW

Any subsequent review/approvals required by the conditions of approval, including but not limited to grading or building plan review or review of any mitigation monitoring requirement, shall be reviewed on an hourly basis, or other appropriate fee, as listed in County 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. 3

0010-Planning-MAP - GEO02558 ACCEPTED

County Geologic Report GEO No. 2558, submitted for the project (TR37294), was prepared by LGC Valley, Inc. The report is titled; "Preliminary Geotechnical Investigation, Proposed Single Family Development, 30100 and 30444 Los Alamos Road, French Valley area of Riverside County, California," dated January 31, 2017. In addition, LGC Valley has submitted the following document: "Response to County of Riverside Planning Department Review Comments, County Geologic Report No. 2558, Preliminary Geotechnical Investigation, Proposed Single Family Development, 30100 and 30444 Los Alamos Road, French Valley area of Riverside County, California," dated January 31, 2017. These documents are herein incorporated in GEO02558. GEO02558 concluded: 1.The site is not within an Alquist-Priolo Earthquake Fault Zone, and no evidence of onsite faulting was observed while performing geologic mapping of the site. Further, no geomorphic expression of faulting on the site was seen on aerial imagery. 2. Based on the inherent characteristics of the site geology, review of geologic literature and the lack of any significant natural slope inclinations on or adjacent to the site, the potential for the existence of landslides is considered insignificant. 3.A perched groundwater condition was encountered at or within a few feet of the surface during site exploration.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 3 0010-Planning-MAP - GEO02558 ACCEPTED (cont.)

While a shallow groundwater condition is anticipated to be a concern within the alluvial soils in the eastern portion of the site, groundwater is not expected to be an impact to the proposed development (provided the recommendations of this report are implemented during the design, grading, and construction of the proposed site development). 4.A California Department of Water Resources Awareness Zone exists within the alluvial drainage in the eastern porting of the site. However, since the site finish grades will be raised approximately 10 feet above the existing ground surface along the east side of the development, flooding of the proposed building pads should not be a concern. 5.Based on the anticipated relative density of the site soils; removal of the existing alluvium an replacement with compacted fill soils; and lack of a near-surface static groundwater elevation in the area of the proposed development; it is our opinion that the potential for liquefaction impacting the site is low. 6. The laboratory test results indicate that the alluvial materials onsite exhibit a high expansion potential (El of 110). GEO02558 recommended: 1.Prior to grading of the area to receive structural fill or the engineered structure, the ground surface should be cleared of obstructions, debris, potentially compressible material (such as undocumented fill soils, topsoil/colluvium, alluvium, and highly weathered bedrock materials) and stripped vegetation. 2. Compressible materials not removed by the planned grading should be excavated to competent bedrock, as determined by the field geologist. The tonalite bedrock may be left in-place if the material is relatively free of organics, has minimal porosity, and has a minimum in-situ relative compaction of 90 percent. 3.All overexcavations should extend across the entire lot or laterally at least 10 feet beyond the proposed building perimeter or footprint. 4.To minimize expansive soil issues we recommend that the clayey alluvial soils be placed at least 5 feet below the proposed finish grade elevation of the proposed building pad.

GEO No. 2558 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2558 is hereby accepted for planning purposes. Engineering and other Building Code parameters were not

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 3 0010-Planning-MAP - GEO02558 ACCEPTED (cont.) included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County of Riverside upon application for grading and/or building permits.

Planning. 4 0010-Planning-MAP - SUBMIT BUILDING PLANS

The developer shall cause building plans to be submitted to the TLMA- Land Use Section for review by the Department of Building and Safety - Plan Check Division. Said plans shall be in conformance with the approved TENTATIVE MAP.

Planning. 5 0010-Planning-MAP - RES. DESIGN STANDARDS

The design standards for the subdivision are as follows:

- a. Lots created by this map shall conform to the design standards of the R-4 zone.
- b. The front yard setback is 20 feet.
- c. The side yard setback is 5 feet.
- d. The rear yard setback is 10 feet, except where a rear yard abuts a street, then the setback shall be the same as the front yard setback, in accordance with Section 21.77 of Ordinance No. 348.
- f. The minimum average width of each lot is 40 feet.
- g. The maximum height of any building is 40 feet.
- h. The minimum parcel size is 3,500 square feet.
- j. Residential driveway approaches shall be a minimum of 12 feet and a maximum of 30 feet in width, and 20 feet of full height curb is required between driveways within any one property frontage, in accordance with Ord. No. 461, Standard No. 207.

EXCEPT AS ALLOWED BY ORDINANCE NO. 348, AND THE COUNTYWIDE DESIGN STANDARDS AND GUIDELINES, THERE SHALL BE NO ENCROACHMENT INTO ANY SETBACK.

Planning

Planning. 6

0010-Planning-MAP- MAP ACT COMPLIANCE (cont.)

This land division shall comply with the State of California Subdivision Map Act and to all requirements of County Ordinance No. 460, Schedule A, unless modified by the conditions listed herein.

Planning. 7

0010-Planning-MAP*- REQUIRED MINOR PLANS

For each of the below listed items, a minor plot plan application shall be submitted and approved by the County Planning Department pursuant to Section 18.30.a. (1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department) along with the current fee.

- 1. Final Site Development Plan for each phase of development.
- 2. Model Home Complex Plan shall be filed and approved for each phase if models change between phases. A final site of development plot plan must be approved prior to approval, or concurrent with a Model Home Complex Plan.
- 3. Landscaping Plan for typical front yard/slopes/open space. These three plans may be applied for separately for the whole tract or for phases.
- 4. Landscaping plans totally in the road right-of-Way shall be submitted to the Transportation Department only.
- 5. Each phase shall have a separate wall and fencing plan.
- 6. Entry monument and gate entry plan.

NOTE: The requirements of the above plot plans may be accomplished as one, or, any combination of multiple plot plans required by these conditions of approval. However, each requirement shall be cleared individually with the applicable plot plan condition of approval in the "PRIOR TO BUILDING PERMIT" (80 series) conditions.

Planning

Planning. 8

0010-Planning-STKP- OFF-HIGHWAY VEHICLE USE (cont.)

No off-highway vehicle use shall be allowed on any parcel used for stockpiling purposes. The landowners shall secure all parcels on which a stockpile has been placed and shall prevent all off-highway vehicles from using the property.

Planning. 9

0020-Planning-MAP*- EXPIRATION DATE

The conditionally approved TENTATIVE MAP shall expire three years after the County of Riverside Planning Commission's approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. If the TENTATIVE MAP expires before the recordation of the FINAL MAP, or any phase thereof, no recordation of the FINAL MAP, or any phase thereof, shall be permitted.

Planning. 10

0040-Planning-MAP - CONCEPTUAL PHASE GRADING

Prior to the approval of an application for a division into units or phasing plan for the TENTATIVE MAP, a conceptual grading plan covering the entire TENTATIVE MAP shall be submitted to the County Planning Department for review and approval. The conceptual grading plan shall comply with the following:

- A. Techniques which will be used to prevent erosion and sedimentation during and after the grading process shall be depicted or documented.
- B. Approximate time frames for grading and areas which may be graded during the higher probability rain months of January through March shall be identified.
- C. Preliminary pad and roadway elevations shall be depicted.
- D. Areas where temporary grading occurs on any phase other than the one being graded for development at a particular time shall be identified.

The approved conceptual grading plan shall be provided to

Planning

Planning. 10

0040-Planning-MAP - CONCEPTUAL PHASE GRADING (cont.)

the Building and Safety Grading Division and shall be used as a guideline for subsequent detailed grading plans for individual units or phases of the TENTATIVE MAP.

Planning. 11

0040-Planning-MAP - LOT ACCESS/UNIT PLANS

Any proposed division into units or phasing of the TENTATIVE MAP shall provide for adequate vehicular access to all lots in each unit or phase, and shall substantially conform to the intent and purpose of the land division approval. No approval for any number of units or phases is given by this TENTATIVE MAP and its conditions of approval, except as provided by Section 8.3 (Division into Units) of Ordinance No. 460.

Planning-CUL

Planning-CUL. 1

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-CUL. 2

PDA06052r1 accepted

County Archaeological Report (PDA) No.6052 submitted for this project (TR37294) was prepared by Material Culture Consulting and is entitled: "Phase I Cultural Resources Assessment; Los Olivos French Valley Project, Riverside County, California" dated May 8, 2017. This report was not accepted by the County Archaeologist and report comments (request for revisions) were requested and sent to the consultant on April 26, 2018. Revised County Archaeological Report (PDA) No.6052r1 submitted for this same project, prepared by the same aforementioned company and individual and bearing the same title, is dated May 8, 2017. This report was received on August 6, 2018 and accepted by the County Archaeologist on the same day. PDA6052r1 concludes: The records search indicates a total of 37 cultural resources investigations have been completed previously within a 1-mile radius of the Project Area, three of which took place within the portion of the Project Area. The records search further indicates no previously recorded cultural resources are within the Project Area. There are 25 previously recorded resources within one mile of the Project Area. One site lies within a 1/4 mile radius of the Project Area, Ground visibility in the entire Project Area was fair to good, ranging from 60-80% owing to the presence of heavy vegetation in areas, and from recent grading at the site. The entire parcel is disturbed due to contouring and previous surface modification, and

ADVISORY NOTIFICATION DOCUMENT

Planning-CUL

Planning-CUL. 2 PDA06052r1 accepted (cont.)

construction of a residence in the southern extent of the project. Therefore, the potential for encountering buried sites is very low. If buried resources are encountered, they are likely to be in disturbed or secondary contexts, considering the entire surface of the site has been heavily modified and graded. No cultural materials were identified or collected during the survey. PDA6052r1 recommends: Based on the results of the cultural resources records search and survey, it is unlikely that crews will encounter significant cultural resources during the course of project development. Therefore, our recommendation is No Mitigation Needed. While we do not recommend additional mitigation, we do recommend setting a plan in place to expediently address inadvertent discoveries and human remains. These documents are herein incorporated as a part of the record for project.

Planning-CUL. 3 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. Resource evaluations shall be limited to nondestructive analysis. 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. ** If not already employed by the project developer, a County approved archaeologist shall be employed by the project developer to assess the significance of the cultural resource, attend the meeting described above, and continue monitoring of all future site grading activities as necessary.

Planning-EPD

Planning-EPD. 1 015-HANS-JPR Requirement

This Project is located in the Western Riverside County Multiple Species Habitat Conservation Plan (WRMSHCP) Criteria Area and as such the Project requires a Habitat Acquisition and Negotiation Strategy (HANS) Review. A HANS Application must be filed with Environmental Programs Department (EPD). HANS must be completed and all other MSHCP requirements must be met prior to request for Joint Project Review (JPR). JPR shall be completed by the Regional Conservation Authority

ADVISORY NOTIFICATION DOCUMENT

Planning-EPD

Planning-EPD. 1 015-HANS-JPR Requirement (cont.) (RCA) prior to scheduling this case for any public hearing.

Planning-PAL

Planning-PAL. 1 PDP01598 ACCEPTED

County Paleontological Report (PDP) No. 1598, submitted for this case (TR37294), was prepared by Material Culture Consulting, Inc. and is entitled: "Phase I Paleontological Resources Assessment, Los Olivos French Valley Project, County of Riverside, California", dated May 8, 2017.

PDP01598 concluded: Based on the research results presented, the proposed project's potential to impact significant paleontological resources is determined to be negligible within the metamorphic and igneous units that underlie much of the site, but high in the relatively undisturbed, finer-grained, Quaternary older alluvial sediments that are anticipated at or below 5 feet from the existing surface in the easternmost portion of the project area. PDP01598 recommended: The study recommends preparation of a PRIMP in order to mitigate any potential impact to non-renewable fossil resources to a less than significant level.

PDP01598 satisfies the requirement for a Paleontological Resource Assessment for CEQA purposes. PDP01598 is hereby accepted for TR37294. A PRIMP shall be required prior to issuance of a grading permit for this project.

Transportation

Transportation. 1 0010-Transportation-MAP - LC LANDSCAPE REQUIREMENT

The developer/ permit holder shall:

- 1) Ensure all landscape and irrigation plans are in conformance with the APPROVED EXHIBITS;
- 2) Ensure all landscaping is provided with California Friendly landscaping and a weather-based irrigation controller(s) as defined by County Ordinance No. 859;
- 3) Ensure that irrigation plans which may use reclaimed water conform with the requirements of the local water purveyor; and,
- 4) Be responsible for maintenance, viability and upkeep of

Transportation

Transportation. 1

0010-Transportation-MAP - LC LANDSCAPE REQUIREMENT (cont.)

all slopes, landscaped areas, and irrigation systems until the successful completion of the twelve (12) month inspection or those operations become the responsibility of the individual property owner(s), a property owner's association, or any other successor-in-interest, whichever occurs later.

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

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

Transportation. 2

Drainage Easement

The applicant and County have undergone continual coordination in an effort to achieve a drainage solution that is acceptable for Tentative Tract Map 37294 and Phase 3 of the County's Clinton Keith Road Extension Project. Due to environmental conditions, changes have occurred that require additional analyses to establish limits of design features. Preliminary analyses show an acceptable design can be achieved supporting both projects, however it understood that the Clinton Keith Road Extension Project will require new or amended drainage easements for modifications to the original design.

Prior to recordation of the final map or phase thereof, the applicant shall dedicate an easement or amend existing easements to the County of Riverside for drainage purposes. The easement is generally described as the area east of the approved jurisdictional delineation within Lot 52 as shown on the tentative tract map. Any portion of the easement that is not utilized by the Clinton Keith Road Extension Project may be quitclaimed.

or as approved by the Director of Transportation.

Transportation. 3

Drainage with Project and Clinton Keith Road

After reviewing HEC-RAS floodplain studies from the applicant's engineer, JLC and the County's Clinton Keith Roadway capital improvement project's engineer, JACOBS, it

Transportation

Transportation. 3 Drainage with Project and Clinton Keith Road (cont.) was determined that erosive velocities (above 6 ft/s) would not be created if certain mitigation measures are provided by the development project. These preliminary analyses show that an acceptable design can be achieved supporting both projects. If it is determined by the Transportation Department during final plan check, that erosive velocities are created through the project's design, mitigation shall be provided. As an option, during the final plan check process, Lots 39 through 45 may be shifted westerly and Lot 45 retained, to reduce the proposed impingement within the current floodplain. Optionally, the water quality basin may also be shifted to the west due to a reduced basin size, associated with the newer July. 2018 SMR water quality requirements.

Transportation. 4

T/S - General Condition

The Transportation Department has reviewed the traffic study submitted for the referenced project. The study has been prepared in accordance with County-approved guidelines. We generally concur with the findings relative to traffic impacts.

The General Plan circulation policies require development proposals to maintain a Level of Service 'C', except that Level of Service 'D' shall apply to all development proposals located within any of the following Area Plans: Eastvale, Jurupa, Highgrove, Reche Canyon/Badlands, Lakeview/Nuevo, Sun City/Menifee Valley, Harvest Valley/Winchester, Southwest Area, The Pass, San Jacinto Valley, Western Coachella Valley and those Community Development Areas of the Elsinore, Lake Mathews/Woodcrest, Mead Valley and Temescal Canyon Area Plans.

The study indicates that it is possible to achieve adequate levels of service for the following intersections based on the traffic study assumptions.

Trois Valley Street (NS) at: Clinton Keith Road (EW)

Le Grand Street (NS) at: Clinton Keith Road (EW)

Street "D" (NS) at: Los Alamos Road. (EW) Briggs Road (NS) at: Los Alamos Road. (EW)

As such, the proposed project is consistent with this General Plan policy.

The associated conditions of approval incorporate mitigation measures identified in the traffic study, which are necessary to achieve or maintain the required level of service.

Transportation. 5 Transportation General

 The Project shall submit a preliminary soils and pavement investigation report addressing the construction requirements within the road right-of-way.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 5 Transportation General (cont.)

- A signing and striping plan is required for this project. The Project shall be responsible for any additional paving and/or striping removal caused by the striping plan or as approved by the Director of Transportation.
- Alternations to natural drainage patterns shall require protecting downstream properties by means approved by the Transportation Department.
- If the Transportation Department allows the use of streets for drainage purposes, the 10-year discharge shall be contained in the top of curb or asphalt concrete dikes, and the 100-year discharge shall be contained in the street right-of-way.
- The Project shall install street name sign(s) in accordance with County Standard No. 816 and as directed by the Transportation Department.
- All corner cutbacks shall be applied per Standard 805, Ordinance 461, except for corners at Entry streets intersecting with General Plan roads, they shall be applied per Exhibit 'C' of the Countywide Design Guidelines.
- All centerline intersections shall be at 90 degrees, plus or minus 5 degrees.
- At intersections, local streets (below County Collector Road Standard) shall have a minimum 50' tangent, measured from flowline/curb-face to the end of the 50' tangent section.
- Ramps shall be constructed at 4-way intersections and "T" intersections per Standard No. 403, sheets 1 through 7 of Ordinance 461.
- The off-site rights-of-way for access road(s) required by the project shall be accepted to vest title in the name of the public if not already accepted.
- Vacating/abandoning excess public rights-of-way requires a separate request from the Project that is approved by the Board of Supervisors. If said excess public rights-of-way is also County owned land, it may be necessary to enter into an agreement with the County for its purchase or exchange.
- If any portion of the project is phased, the Project shall provide primary and secondary off-site access roads for each phase with routes to County maintained roads as approved by the Transportation Department.
- If there are previously dedicated public roads and utility easements that were not accepted by the County, the Project shall file a separate application to the County of Riverside, Office of the County Surveyor, for the acceptance of the existing dedications by resolution and bear all costs thereof.
- Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County. Street Improvement Plans shall comply with Ordinance 460, 461, Riverside County Improvement Plan Check Policies and Guidelines, which can be found online http://rctlma.org/trans.

Waste Resources

Waste Resources. 1 0010-Waste Resources-MAP - 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

01/15/19, 1:09 pm TR37294

ADVISORY NOTIFICATION DOCUMENT

Waste Resources

Waste Resources. 1 0010-Waste Resources-MAP - HAZARDOUS MATERIALS (cont.)

permitted Hazardous Waste disposal facility. Hazardous waste materials include, but are not limited to, paint, batteries, oil, asbestos, and solvents. For further information regarding the determination, transport, and disposal of hazardous waste, please contact the Riverside County Department of Environmental Health, Environmental Protection and Oversight Division.

Waste Resources. 2 0010-Waste Resources-MAP - LANDSCAPE PRACTICES

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries.

Reduce the amount of green waste generated in common landscaped areas through grass recycling (where lawn clippings from a mulching type mower are left on lawn), or through on-site composting of green waste, or through the separation of green waste from other waste types to send to a composting facility.

Xeriscape and/or use drought tolerant/low maintenance vegetation in all landscaped areas of the project.

Waste Resources. 3 0010-Waste Resources-MAP- AB 341

AB 341 focuses on increased commercial waste recycling as a method to reduce greenhouse gas (GHG) emissions. The regulation requires businesses and organizations that generate four or more cubic yards of waste per week and multifamily units of 5 or more, to recycle. A business shall take at least one of the following actions in order to reuse, recycle, compost, or otherwise divert commercial solid waste from disposal:

- -Source separate recyclable and/or compostable material from solid waste and donate or self-haul the material to recycling facilities.
- -Subscribe to a recycling service with waste hauler.
- -Provide recycling service to tenants (if commercial or

ADVISORY NOTIFICATION DOCUMENT

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Waste Resources. 3 0010-Waste Resources-MAP- AB 341 (cont.) multi-family complex).

-Demonstrate compliance with the requirements of California Code of Regulations Title 14.

For more information, please visit: www.rivcowm.org/opencms/recycling/recycling_and_compost_bus ness.html#mandatory

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

E Health

050 - E Health. 1 ECP Clearance

Not Satisfied

In order to obtain clearance from the Environmental Cleanup Program (ECP), provide verification that Lot Line Adjustment 180008 has been completed and recorded or a Phase I/Phase II Environmental Site Assessment of the entire parcel 480-100-076 must be submitted to ECP for review.

Please contact (951)955-8980 for additional details.

050 - E Health. 2 EMWD Water and Sewer Service

Not Satisfied

Provide current documentation from the appropriate purveyor(s) for the establishment of water and sewer service for this project, PRIOR TO MAP RECORDATION.

050 - E Health. 3 Solid Waste Service

Not Satisfied

Provide documentation from an approved waste hauler in regards to solid waste service for the project, PRIOR TO MAP RECORDATION.

Fire

050 - Fire. 1 0050-Fire-MAP-#43-ECS-CONSTRUCTION

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: All buildings shall be constructed in accordance with the California Building Code Chap. 7A.

050 - Fire. 2 0050-Fire-MAP-#46-WATER PLANS

Not Satisfied

The applicant or developer shall furnish one copy of the water system plans to the Fire Department for review. Plans shall be signed by a registered civil engineer, containing a Fire Department approval signature block, and shall conform to hydrant type, location, spacing and minimum fire flow. Once plans are signed by the local water company, the originals shall be presented to the Fire Department for signature.

050 - Fire. 3 0050-Fire-MAP-#47-SECONDARY ACCESS

Not Satisfied

In the interest of Public Safety, the project shall provide an Alternate or Secondary Access(s). Said Alternate or Secondary Access(s) shall have concurrence and approval of both the Transportation Department and the Riverside County Fire Department.

050 - Fire. 4 0050-Fire-MAP-#53-ECS-WTR PRIOR/COMBUS

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: The required water system, including fire hydrants, shall be installed and accepted by the appropriate water agency prior to any combustible building material placed on an individual lot.

050 - Fire. 5 0050-Fire-MAP-#7-ECS-HAZ FIRE AREA

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: The land division is located in the "Hazardous Fire Area" of Riverside County as shown on a map on file with the Clerk of the Board of Supervisors. Any building constructed on lots created by this land division shall comply with the special construction provisions contained in Riverside County Ordinance 787, CFC and CBC.

50. Prior To Map Recordation

Fire

050 - Fire. 5 0050-Fire-MAP-#7-ECS-HAZ FIRE AREA (cont.)

Not Satisfied

Flood

050 - Flood. 1 ADP Fee Notice

Not Satisfied

A notice of drainage fees shall be placed on the Environmental Constraint Sheet and Final Map. The exact wording of the note shall be as follows:

NOTICE OF DRAINAGE FEES

Notice is hereby given that this property is located in the Murrieta Creek - Warm Springs Valley Area Drainage Plan which was adopted by the Board of Supervisors of the County of Riverside pursuant to Section 10.25 of Ordinance 460 and Section 66483, et seq., of the Government Code and that said property is subject to fees for said drainage area. Notice is further given that, pursuant to Section 10.25 of Ordinance 460, payment of the drainage fees shall be paid, by cashier's check or money order, to the Riverside County Flood Control and Water Conservation District at the time of issuance of the grading or building permit for said parcels, whichever occurs first, and that the owner of each parcel, at the time of issuance of either the grading or building permit, shall pay the fee required at the rate in effect at the time of issuance of the actual permit.

050 - Flood. 2 BMP Maintenance & Inspection

Not Satisfied

The CC&R's for the development's Homeowners'/Property Owners' Association (HOA/POA) shall contain provisions for all privately owned structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted to the District for review and approval prior to the recordation of the map.

050 - Flood. 3 On-site Drainage Easement

Not Satisfied

Onsite drainage facilities located outside of road right of way shall be contained within drainage easements shown on the final map. A note shall be added to the final map stating, "Drainage easements shall be kept free of buildings and obstructions".

050 - Flood. 4 Phasing

Not Satisfied

If the tract is built or recorded in phases, each phase must be protected from the one-percent annual chance (100-year) tributary flows and shall mitigate its water quality impacts. Additionally, the water quality features necessary to mitigate impacts associated with each phase shall be constructed. The construction of all necessary improvements along with easements and/or permission from affected property owners to safely discharge the concentrated or diverted one-percent annual chance (100-year) tributary flows of each phase shall be required prior to its final map recordation.

050 - Flood. 5 Show Floodplain on ECS

Not Satisfied

The one-percent annual chance (100-year) floodplain limits through the property shall be delineated on an Environmental Constraint Sheet (ECS) to accompany the final map. Calculations and the pertinent data used to determine these limits shall be submitted to the District for review and approval. The area within the delineated floodplain limits shall be labeled "floodplain" on the ECS. A note shall be placed on the ECS stating, "Floodplain must be kept free of all buildings and obstructions. Any fencing shall be corral style rail and post".

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

Flood

050 - Flood. 5 Show Floodplain on ECS (cont.)

Not Satisfied

050 - Flood. 6

Submit ECS & Final Map

Not Satisfied

A copy of the Environmental Constraint Sheet and the final map shall be submitted to the District for review and approval. All submittals shall be date stamped by the engineer and include the appropriate plan check fee.

050 - Flood. 7

Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

050 - Flood. 8

Submit ORD. 458 Special Flood Hazard Area Study

Not Satisfied

The project site is located within a Special Flood Hazard Area (SFHA) as shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org. The developer must submit a floodplain analysis to determine potential impacts of the development to the SFHA. To provide for appropriate future administration of County Ordinance No. 458, the following items shall be submitted to the District for review and approval:

- 1. A floodplain analysis consisting of HEC-RAS calculations, cross sections, maps, reports, and other data prepared to the satisfaction of the District for the purpose of revising the effective SFHA limits.
- 2. Exhibits showing the pre-development and post-development SFHA limits.
- 3. Georeferenced shapefiles (.shp) or CAD files of the pre-development and post-development SFHA limits.

All hydrologic and hydraulic models, maps, and mapping data must be submitted electronically to the District.

050 - Flood. 9

Submit Plans

Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, final map, Environmental Constraint Sheet, BMP improvement plans, and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review and approval. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

050 - Flood. 10

WQMP Establish Maintenance Entity

Not Satisfied

This project proposes BMP facilities that will require maintenance by a public agency or homeowners' association (HOA). To ensure that the public is not unduly burdened with future costs, prior to final approval or recordation of this subdivision, the District will require an acceptable financial mechanism to be implemented to provide for maintenance of the project's site design, source control and treatment control BMPs in perpetuity. This may consist of a mechanism to assess individual benefiting property owners, or other means as approved by the District. The BMPs must be shown on the project's grading plans and any other improvement plans the selected maintenance entity may require.

50. Prior To Map Recordation

Planning

050 - Planning. 1

0050-Planning-MAP - COMPLY WITH ORD 457

Not Satisfied

The land divider shall provide proof to The Land Management Agency - Land Use Section that all structures for human occupancy presently existing and proposed for retention comply with Ordinance Nos. 457 and 348.

050 - Planning. 2

0050-Planning-MAP - FEE BALANCE

Not Satisfied

Prior to recordation, the Planning Department shall determine if the deposit based fees for the TENTATIVE MAP are in a negative balance. If so, any unpaid fees shall be paid by the land divider and/or the land divider's successor-in-interest.

050 - Planning. 3

0050-Planning-MAP - CC&R RES POA COM. AREA

Not Satisfied

The land divider shall convey to the County fee simple title, to all common open space areas, free and clear of all liens, taxes, assessments, leases (recorded and unrecorded) and easement, except those which in the sole discretion of the County are acceptable. As a condition precedent to the County accepting title to such areas, the divider shall notify the Planning Dept. that the following documents have been submitted to County Counsel for review & approval, and the divider shall submit to County Counsel the following documents:

- 1. A letter identifying the project for which approval is sought referencing the Planning Dept. case (a copy may be sent to the Planning Dept. to serve as notification) and identifying an individual to represent the divider if there are questions concerning the review of the submitted documents; and
- 2. 1 original, wet signed, notarized declaration of Covenants, Conditions and Restrictions (CC&R); attached to the documents there shall be included a legal description of the property included within the CC&Rs & a scaled map/diagram of such boundaries, both signed & stamped by a Calif. registered civil engineer or licensed land surveyor; and
- 3. A sample document conveying title to the purchaser of an individual lot/unit which provides that the declaration of CC&Rs is incorporated therein by reference; and,
- 4. A deposit equaling 3 hours of the of the hourly fee for Review of CC&Rs established pursuant to Ordinance 671 at the time the above referenced documents are submitted to County Counsel for review and approval.

The declaration of CC&Rs submitted for review shall provide for a minimum term of 60 years, provide for the establishment of a Property Owners' Association comprised of the owners of each individual lot or unit as tenants in common, and contain the following provisions verbatim:

"Notwithstanding any provision in this Declaration to the contrary, the following provisions shall apply: The Property Owners' Association (POA) established herein shall, if dormant, be activated, by incorporation or otherwise, at the request of the County, and the POA shall unconditionally accept from the County, upon the County's demand, title to all or any part of the 'common area', more particularly described on Exhibit '____', attached hereto. The decision to activate the POA & require the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County.

In the event that the 'common area', or any part thereof, is conveyed to the POA, the association shall own such 'common area', shall manage & continuously maintain such 'common area', and shall not sell or transfer such 'common area', or any part thereof, absent the prior written consent of the Planning Director or the County's successor-in-interest. The POA shall have the right to assess the owner of each individual lot or unit for the reasonable cost of maintaining such 'common area', and shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment. An assessment lien, once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien.

This Declaration shall not be terminated, 'substantially' amended, or property deannexed therefrom

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

Planning

050 - Planning. 3 0050-Planning-MAP - CC&R RES POA COM. AREA (cont.) Not Satisfied absent the prior written consent of the Director or the County's successor-in interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage or maintenance of the 'common area' established pursuant to the Declaration.

In the event of any conflict between this Declaration & the Articles of Incorporation, the Bylaws, or the POA's Rules and Regulations, if any, this Declaration shall control."

Once approved, the CC&Rs shall be forwarded to the Planning Dept. who will retain the copy & forward the original to the County Surveyor who will record CC&Rs along with the recordation of the final map.

050 - Planning. 4

0050-Planning-MAP - QUIMBY FEES (1)

Not Satisfied

The land divider shall submit to the County Planning Department - Development Review Division a duly and completely executed agreement with the Valley Wide which demonstrates to the satisfaction of the County that the land divider has provided for the payment of parks and recreation fees and/or dedication of land for the TENTATIVE MAP in accordance with Section 10.35 of County Ordinance No. 460.

050 - Planning. 5

Map - Annex Into Quimby Entity Boundary

Not Satisfied

The land divider shall submit written proof to the County Planning Department that the subject property has been annexed to Valley Wide Recreation and Parks District.

050 - Planning. 6

Map - ECS Note-Mt. Palomar Lighting

Not Satisfied

The following Environmental Constraint Note shall be placed on the ECS: This property is subject to lighting restrictions as required by Ordinance No. 655, which are intended to reduce the effects of night lighting on the Mount Palomar Observatory. All proposed outdoor lighting systems shall be in conformance with Ordinance No. 655."

050 - Planning. 7

Map - ECS Shall be Prepared

Not Satisfied

The land divider shall prepare an Environmental Constraints Sheet (ECS) in accordance with Section 2.2. E. & F. of Ordinance No. 460, which shall be submitted as part of the plan check review of the FINAL MAP.

050 - Planning. 8

Map - Required Applications

Not Satisfied

No FINAL MAP shall record until Change of Zone No.7937 have been approved and adopted by the Board of Supervisors and has been made effective. This land division shall conform with the development standards of the designation and/or zone ultimately applied to the property.

050 - Planning. 9

Planning-MAP - LOT LINE ADJUSTMENT

Not Satisfied

The land divider/permit holder shall file an application for Lot Line Adjustment with the County Planning Department, for review and approval, in accordance with County Ordinance No. 460, Section 20.1. The Lot Line Adjustment application shall relocate the common lot line between Assessor Parcel Nos. 480-100-009, 480-100-075, and 480-100-076, as indicated on the TENTATIVE MAP. The project site will only include Assessor Parcel Nos. 480-100-009 and 480-100-075. The proposed parcels shall comply with the development standards of the R-4 zone. The land divider/permit holder shall provide proof of deed recordation to the Planning Department.

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Riverside County PLUS CONDITIONS OF APPROVAL

Page 6

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

Planning

050 - Planning. 9

Planning-MAP - LOT LINE ADJUSTMENT (cont.)

Not Satisfied

Planning-EPD

050 - Planning-EPD. 1

0050-EPD-Deed Restriction

Not Satisfied

Prior to the issuance of a grading permit or recordation of the final map, the area identified as Avoidance Area on exhibit 5 in the General Biological Assessment Report and Western Riverside County MSHCP Consistency Analysis for TR37294, by Hernandez Environmental Services, dated January 29, 2018 shall be protected from any disturbance and shall be offered for dedication or conservation easement to a conservation entity approved by the Riverside County Planning Department Environmental Programs Division (EPD) and accepted by that entity prior to map recordation. If there is no suitable entity willing to accept said offer of dedication or easement, a deed restriction shall be recorded as well as an Environmental Constraints Sheet (ECS) prepared delineating the area and notation indicating "RIVERINE/RIPARIAN AVOIDANCE AREA – NO DISTURBANCE ALLOWED" on the ECS as well as in the recorded deed restriction.

050 - Planning-EPD. 2

0050-EPD-Sound Wall Construction

Not Satisfied

EPD reviewed General Biological Assessment and Western Riverside County MSHCP Consistency Analysis for TR37294 (PDB06534R5) by Hernandez Environmental Inc., dated 01/29/18. Protocol Least Bell's Vireo surveys were conducted in 2017 in approximately 3 acres of suitable habitat in the riparian/riverine area in the northeast corner of the parcels. A single adult Least Bell's Vireo was observed and heard offsite in the suitable habitat. Due to the fact that this area is within 300-feet of the project site:

- A sound wall shall be installed outside of the nesting season, between the proposed development impact area and the limits of occupied least Bell's vireo territory (Figure 8). The sound wall will be designed by a noise consultant, and will be built to a height and comprised of materials that shall attenuate noise levels to 60 dBA or less within occupied LBV habitat. Design plans for the sound wall will be submitted and approved by the RCA prior to installation. The sound wall shall remain in place until its removal is deemed appropriate in coordination with the RCA.
- The final phase of home construction should be the segment closest to the riparian habitat.

050 - Planning-EPD. 3

050-EPD-ECS and Final Map

Not Satisfied

The land divider shall prepare an Environmental Constraints Sheet (ECS) in accordance with Section 2.2 E. & F. of County Ordinance No. 460, which shall be submitted as part of the final exhibit for recordation.

As identified in the General Biological Assessment and Western Riverside County MSHCP Consistency Analysis for TR37294, by Hernandez Environmental Services, dated January 29, 2018, riverine Habitat is present on the proposed project site. The areas identified in the report in Figure 5 as "Avoidance Area" shall be shown and clearly labeled on all project exhibits including final map and ECS to ensure avoidance of these habitats. An ECS note will also be required at recordation to reflect these areas as restricted from development.

The ECS map must be stamped by the Riverside County Surveyor with the following notes. "No disturbances may occur within the boundaries of the

Avoidance Area." "Brush management to reduce fuel loads to protect urban uses (fuel modification zones) will not encroach into the Avoidance Area." "Night lighting shall be directed away from the Avoidance Area. Shielding shall be incorporated into project designs to ensure ambient lighting in the

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

Planning-EPD

050 - Planning-EPD. 3

Not Satisfied

050-EPD-ECS and Final Map (cont.) constraint areas is not increased." "The perimeter of the Avoidance Area shall be permanently fenced. Fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, or illegal trespass or dumping in the Delineated Constraint Area. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of three inches cannot pass through the plane of the fence at any point below the minimum height."

Survey

050 - Survey. 1

ACCESS RESTRICTION

Not Satisfied

Lot access shall be restricted on Clinton Keith Road and so noted on the final map.

050 - Survey. 2

EASEMENT

Not Satisfied

Any easement not owned by a public utility, public entity or subsidiary, not relocated or eliminated prior to final map approval, shall be delineated on the final map in addition to having the name of the easement holder, and the nature of their interests, shown on the map.

050 - Survey. 3

Line-of-Sight Easement

Not Satisfied

In order to secure adequate sight distance at the intersection of Los Alamos Road and at the Emergency Vehicle Access (EVA) NO TREES, WALLS or any OTHER obstructions over 30-inch high shall be allowed per County Standard No. 821, Ordinance 461.

Note:

The project proponent of TTM37294 has the responsibility to educate and display this condition of approval to the prospective all home buyers.

050 - Survey. 4

WQMP ACCESS AND MAINT (SURVEY)

Not Satisfied

Prior to map recordation, the Project shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs are provided for the WQMP. This requirement applies to both onsite and offsite property. In addition, a BMP Maintenance Agreement shall be recorded against the property.

Transportation

050 - Transportation. 1

Annex - All Maintenance Districts

Not Satisfied

Prior to map recordation, the Project shall complete all annexation/formation into all of respective maintenance districts, as approved by the County Transportation and County EDA/CSA, with approved improvement plans, and as noted or shown on the approved Maintenance Exhibit.

050 - Transportation. 2

Annex - Catch Basin Inserts

Not Satisfied

Prior to map recordation, the Project shall complete annexation/formation, with fees, into the applicable maintenance district(s) (e.g. CSA, CFD, or other approved public or quasi-public entity) for maintenance of catch basin inserts, as shown on the approved Maintenance Exhibit, as applicable.

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

Transportation

050 - Transportation. 2 Annex - Catch Basin Inserts (cont.)

Not Satisfied

NOTE: This condition shall apply if catch basins inserts are determined to be needed during the final design of the project.

050 - Transportation. 3 Annex - Landscaping Maintenance

Not Satisfied

Prior to map recordation, the Project shall complete annexation/formation for landscaping, graffiti maintenance, fencing, and trails, with approved improvement plans and fees, into the applicable maintenance district(s) (e.g. CSA, CFD, or other approved entity) for landscaping maintenance, as shown on the approved Maintenance Exhibit, as applicable.

NOTE: For Clinton Keith Road, landscaping shall be limited to Lots 46 through 48 and the Project Detention Basin.

050 - Transportation. 4 Annex - Street Sweeping Maintenance

Not Satisfied

Prior to map recordation, the Project shall complete street sweeping annexation/formation, with fees, into the applicable maintenance district(s) (e.g. CSA 152, or other approved entity) for street sweeping maintenance, as noted on the approved Maintenance Exhibit, as applicable.

050 - Transportation. 5 Annex - Streetlight Maintenance

Not Satisfied

Prior to map recordation, the Project shall complete streetlight and bridge-light annexation/formation, with approved improvement plans and fees, into the applicable maintenance district(s) (e.g. CSA, CFD, or other approved entity) for streetlight maintenance, as noted on the approved Maintenance Exhibit, as applicable.

050 - Transportation. 6 Annex - WQMP Maintenance

Not Satisfied

Prior to map recordation, the Project shall file an application for annexation/formation, with the approved WQMP and fees, into the applicable maintenance district(s) (e.g. CFD, CSA 152, or other approved entity) for WQMP maintenance outside of public right of way, as shown on the approved Maintenance Exhibit, as applicable.

050 - Transportation. 7 Approved Maintenance Exhibit

Not Satisfied

The Project shall submit a Maintenance Exhibit (ME) for approval, on two 11"x17" hard copies and two CD copies to County EDA/CSA. The ME shall show, with applicable quantities (i.e. square footage, or lengths), potable and recycled water meters, irrigated landscaped areas, non-irrigated landscaping, open space, trails and pedestrian pathways, WQMP related BMPs, basin bottoms, fence and walls, graffiti, weed abatement, traffic signals, and any other feature that may require permanent maintenance (e.g. storm drains, low flow drains, community buildings, restrooms, parking lots, block walls, and fencing) with the entities proposed to provide maintenance. All right-of-way areas shall be separately delineated. The ME shall have the engineer's certification for square footage calculations and note the proposed maintenance entity responsible for all maintenance activities, including those that cannot be depicted on the exhibit (e.g. street sweeping, etc.).

NOTE: For Clinton Keith Road, landscaping shall be limited to Lots 46 through 48 and the Project Detention Basin.

The Transportation Department will clear this condition after the ME is approved by the County

Plan: TR37294 Parcel: 480100076

50. Prior To Map Recordation

Transportation

050 - Transportation. 7 Approved Maintenance Exhibit (cont.) Not Satisfied EDA/CSA and/or other associated public/quasi-public maintenance entities. The approved ME shall be provided to the Transportation Department (three 11"x 17" hardcopies and one fully signed PDF copy on CD).

Note: Landscaping in the road right-of-way shall be maintained by a public or quasi-public entity, as approved by the Transportation Department, Landscape Section. To ensure water quality compliance, the County discourages the use of HOA's for maintaining WQMP related BMPs. County Policy B-12 limits the total tax burden. Tax burden includes Community Facility Districts (CFDs), Assessment District, ad valorem taxes, any other assessments, taxes, and fees. The local water purveyor may require the use of reclaimed water for landscaping, prior to approving water improvement plans. ME shall be approved prior to submitting CC&R's, and submitting water improvement plans.

050 - Transportation. 8 Dedication

Not Satisfied

"A" Street is designated as a LOCAL ROAD and shall be improved with 36' full-width AC pavement, 6" concrete curb and gutter, 5' sidewalk, and match up asphalt concrete paving (with De Carron Street) within a 56' full-width dedicated right-of-way in accordance with County Standard No. 105, Section "A", Ordinance 461. (36'/56').

"B" and "C" Streets are designated as a LOCAL ROADS and shall be improved with 36' full-width AC pavement, 6" concrete curb and gutter, and 5' sidewalk within a 56' full-width dedicated right-of-way in accordance with County Standard No. 105, Section "A", Ordinance 461. (36'/56').

NOTE:

A 5' concrete sidewalks shall be constructed adjacent to the right-of-way line within the 10' parkway.

050 - Transportation. 9 Emergency Vehicle Access (EVA)

Not Satisfied

Emergency Vehicle Access road is designated as a private emergency access and shall be improved with 24' full-width AC pavement and 6" concrete curb within a 30' private road easement. The easement shall provide the offer of dedication for public utility purposes along with the right of ingress and egress for emergency vehicles.

In order to secure adequate sight distance at the intersection of Los Alamos Road and Emergency Vehicle Access (EVA) NO TREES, WALLS or any OTHER obstructions over 30-inch high shall be allowed per County Standard No. 821, Ordinance 461.

Note:

The project proponent of TTM37294 has the responsibility to educate and display this condition of approval to the prospective all home buyers.

050 - Transportation. 10 Final Map Requirements

Not Satisfied

The final map shall comply with the following requirements, as approved by the Transportation Department, to clear this condition:

• Any easement not owned by a public utility, public entity or subsidiary, not relocated or eliminated prior to final map approval, shall be delineated on the final map in addition to having the name of the

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50. Prior To Map Recordation

Transportation

050 - Transportation. 10 Final Map Requirements (cont.) easement holder, and the nature of their interests, shown on the map.

Not Satisfied

- Lot access shall be restricted on Clinton Keith Road and Los Alamos Road and so noted on the final map.
- The Project shall install survey monumentation as directed by the Survey Division and Transportation Department, or bond and enter into an agreement with the Transportation Department.

050 - Transportation. 11 LANDSCAPING/TRAIL

Not Satisfied

Landscaping (and/or trails) within public road right of-way shall comply with Transportation Department standards, Ordinance No. 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859 and shall require approval by the Transportation Department.

Landscaping plans shall be designed within Clinton Keith Road (along Lots 46 through 48 and the Project Detention Basin) and Los Alamos Road and submitted to the Transportation Department. Landscaping Plans shall be submitted on standard County format (24" x 36"). Landscaping plans shall with the street improvement plans.

050 - Transportation. 12 Lighting Plan

Not Satisfied

A separate street light plan and/or a separate bridge light plan) shall be approved by the Transportation Department. Street (and bridge) lighting shall be designed in accordance with County Ordinance No. 460 and Streetlight Specification Chart found in Specification Section 22 of Ordinance No. 461. For projects within SCE boundaries use County of Riverside Ordinance No. 461, Standard No. 1000 or No. 1001. For projects within Imperial Irrigation District (IID) jurisdiction, the project shall use IID's pole standard.

050 - Transportation. 13 Maintenance Districts - Submit Application

Not Satisfied

Prior to map recordation, the Project shall file an application with County EDA/CSA for annexation/formation into all of respective maintenance districts, with a proposed Maintenance Exhibit and applicable fees.

050 - Transportation. 14 Part-Width Improvements

Not Satisfied

Los Alamos Road along project boundary is a County maintained road designated as a LOCAL ROAD and shall be improved with 24' part-width (12' project side and 12' on the other side of the centerline) AC pavement and 6" AC Dike or better (project side) and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Director of Transportation within the dedicated and existing right-of-way in accordance with County Standard No. 105, Section "C", Ordinance No. 461. (modified for reduced section)

In order to secure adequate sight distance at the intersection of Los Alamos Road and Emergency Vehicle Access (EVA) NO TREES, WALLS, Ordinance No.461.

Note:

The project proponent of TTM37294 has the responsibility to educate and display this condition of approval to the prospective all home buyers.

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50. Prior To Map Recordation

Transportation

050 - Transportation. 15 Street Improvement Plans

Not Satisfied

The Project shall obtain approval of street improvement plans from the Transportation Department. Street Improvement Plans shall comply with Ordinance 460, 461, Riverside County Improvement Plan Check Policies and Guidelines, which can be found online http://rctlma.org/trans.

050 - Transportation. 16 Utility Plan

Not Satisfied

All electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground on the Improvement Plans, according to Ordinance No. 460 for subdivisions and/or Ordinance No. 461 for road improvements. This also applies to all overhead lines below 34 kilovolts along the project frontage and all offsite overhead lines in each direction of the project site to the nearest offsite pole. The Project shall coordinate with the serving utility companies to complete the final installations. This condition will be cleared after both of the following requirements are met:

- The Street Improvement Plans are approved
- Transportation Department receives written proof that the Project has filed an application for the relocation of said utilities or said utility companies have initiated their relocation design.

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1

0060-BS GRADE-MAP - EASEMENTS/PERMISSION

Not Satisfied

Prior to the issuance of a grading permit, it shall be the sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed.

A notarized letter of permission and/or recorded easement from the affected property owners or easement holders shall be provided in instances where off site grading is proposed as part of the grading plan. In instances where the grading plan proposes drainage facilities on adjacent offsite property, the owner/applicant shall provide a copy of the recorded drainage easement or copy of Final Map.

060 - BS-Grade. 2

0060-BS GRADE-MAP - IF WQMP IS REQUIRED

Not Satisfied

If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety Department, the Final Water Quality Management Plan (WQMP) site plan for comparison to the grading plan.

060 - BS-Grade. 3

0060-BS GRADE-MAP - IMPROVEMENT SECURITIES

Not Satisfied

Prior to issuance of a Grading Permit, the applicant may be required to post a Grading and/or Erosion Control Security. Please contact the Riverside County Transportation Department at (951) 955-6888 for additional information and requirements.

E Health

060 - E Health, 1

Destruction of existing wells and OWTS

Not Satisfied

Any existing wells and/or existing onsite wastewater treatment systems (OWTS) shall be properly removed and/or destroyed under permit with DEH.

Existing well is located on proposed lot 36.

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60. Prior To Grading Permit Issuance

Not Satisfied

060 - E Health. 2 **ECP Clearance**

Not Satisfied

During demolition, if any discolored soils or unanticipated buried objects are discovered, an experienced environmental professional shall evaluate the conditions and provide recommendations if needed. Any soils with chemicals exceeding the California Department of Toxic Substances Control, Regional Water Quality Control Board, and/or County of Riverside Department of Environmental Health Environmental Screening Levels for residential uses will be removed and disposed of offsite at a licensed hazardous materials disposal facility in compliance with state regulations. An experienced environmental professional will monitor the soil removal, if necessary, and shall provide removal verification sampling and testing upon completion of the removals.

060 - E Health. 3 **ECP Clearance**

Not Satisfied

Prior to grading permit issuance, clearance from the Environmental Cleanup Program (ECP) is required. Please contact ECP for additional details.

A workplan that addresses the details of the disposal of the elevated Arsenic from the former olive groves at the eastern portion of the project must be provided.

Fire

060 - Fire. 1 0060-Fire-MAP - HFA REVIEW & APPROVAL

Not Satisfied

Fire Department shall review and approve building setbacks, water and access for new single family dwellings that are in a hazardous fire area.

060 - Fire. 2 0060-Fire-MAP-#004 FUEL MODIFICATION Not Satisfied

Prior to the issuance of a grading permit, the developer shall prepare and submit to the fire department for approval a fire protection/vegetation management that should include but not limited to the following items:

- a) fuel modification to reduce fire loading
- b) appropriate fire breaks according to fuel load, slope and terrain.
- c) non flammable walls along common boundaries between rear yards and open space.
- d) emergency vehicle access into open space areas shall be provided at intervals not to exceed 1500 feet
- e) a homeowner's association or appropriate district shall be responsible for maintenance of all fire protection measures within open space areas.

ANY HABITAT CONSERVATION ISSUE AFFECTING THE FIRE DEPARTMENT FUEL MODIFICATION REQUIREMENT, SHALL HAVE CONCURRENCE WITH THE RESPONSIBLE WILDLIFE AND/OR OTHER CONSERVATION AGENCY

Flood

060 - Flood. 1 ADP Fee - Map Not Satisfied

TR37294 is located within the boundaries of the MURRIETA CREEK/WARM SPRINGS VALLEY Area Drainage Plan (ADP) for which the Board of Supervisors has adopted drainage fees pursuant to

Plan: TR37294 Parcel: 480100076

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 1

ADP Fee - Map (cont.)

Not Satisfied

Ordinance No. 460. Applicable ADP fees will be due (in accordance with the Rules and Regulations for Administration of Area Drainage Plans) prior to issuance of permits for this project. Although the current fee for this ADP is \$677 per acre, the fee due will be based on the fee in effect at the time of payment. Drainage fees shall be paid with cashier's check or money order only to the District.

060 - Flood. 2

Phasing

Not Satisfied

If the tract is built or recorded in phases, each phase must be protected from the one-percent annual chance (100-year) tributary flows and shall mitigate its water quality impacts. Additionally, the water quality features necessary to mitigate impacts associated with each phase shall be constructed. The construction of all necessary improvements along with easements and/or permission from affected property owners to safely discharge the concentrated or diverted one-percent annual chance (100-year) tributary flows of each phase shall be required prior to its final map recordation.

060 - Flood. 3

Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

060 - Flood. 4

Submit ORD. 458 Special Flood Hazard Area Study

Not Satisfied

The project site is located within a Special Flood Hazard Area (SFHA) as shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org. The developer must submit a floodplain analysis to determine potential impacts of the development to the SFHA. To provide for appropriate future administration of County Ordinance No. 458, the following items shall be submitted to the District for review and approval:

- 1. A floodplain analysis consisting of HEC-RAS calculations, cross sections, maps, reports, and other data prepared to the satisfaction of the District for the purpose of revising the effective SFHA limits.
- 2. Exhibits showing the pre-development and post-development SFHA limits.
- 3. Georeferenced shapefiles (.shp) or CAD files of the pre-development and post-development SFHA limits.

All hydrologic and hydraulic models, maps, and mapping data must be submitted electronically to the District.

060 - Flood. 5

Submit Plans

Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 1 0060- Planning- NOISE REQUIREMENT (cont.)

Not Satisfied

The traffic noise contour at the eastern site perimeter (back yards of Lots 46-48) is seen in Figure 5 to be 69 dB CNEL. It would require 4 dB of supplemental noise attenuation to achieve the County standard of 65 dB CNEL in any rear-yard recreational space. The minimum noise reduction from any rear-yard perimeter barrier that breaks the direct line of sight is -5 dB. For an ear height of 5.5 feet, a barrier height of 6 feet above the ground surface at the rear of Lots 46-48 will meet the County noise standard. A block wall (rear-yard perimeter barrier) will be required on the development to ensure noise attenuation meets 65 dB CNEL.

060 - Planning. 2

0060-Planning-MAP - BUILDING PAD GRADING

Not Satisfied

All grading for any proposed new dwellings and/or accessory buildings shall occur within the approved building pad sites shown on the TENTATIVE MAP.

060 - Planning. 3

0060-Planning-MAP - SECTION 1601/1603 PERMIT

Not Satisfied

Should any grading or construction be proposed within any area designated as jurisdiction with that certain Jurisdictional Delineation performed for the project by Hernandez Environmental Services located either on-site or on any required off-site improvement areas, the land divider/permit holder shall provide written notification to the County Planning Department that the appropriate California Department of Fish and Game notification pursuant to Sections 1601/1603 of the California Fish and Game Code has taken place. Or, the land divider shall obtain an "Agreement Regarding Proposed Stream or Lake Alteration" (Section 1601/1603 Permit). Copies of any agreement shall be submitted with the notification.

060 - Planning. 4

0060-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No grading permits shall be issued until Change of Zone No. 7937 has been approved and adopted by the Board of Supervisors and has been made effective.

060 - Planning. 5

0060-Planning-MAP - SKR FEE CONDITION

Not Satisfied

Prior to the issuance of a grading permit, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 12.5 acres (gross) in accordance with the TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Planning-EPD

060 - Planning-EPD. 1 0060-EPD 30-Day Burrowing Owl Preconstruction Survey

n Survey i

Not Satisfied

Pursuant to Objectives 6 & 7 of the Species Account for the Burrowing Owl included in the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP), within 30 days prior to the

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 0060-EPD 30-Day Burrowing Owl Preconstruction Survey Not Satisfied issuance of a grading permit, a pre-construction presence/absence survey for the burrowing owl shall be conducted by a qualified biologist who holds a Memorandum of Understanding with the County. The survey results shall be provided in writing to the Environmental Programs Division (EPD) of the Planning Department. If the grading permit is not obtained within 30 days of the survey, a new survey shall be required.

If it is determined that the project site is occupied by the Burrowing Owl, take of "active" nests shall be avoided pursuant to the MSHCP and the Migratory Bird Treaty Act.

Burrowing Owl relocation shall only be allowed to take place outside of the burrowing owl nesting season (nesting season is March 1 through August 31) and is required to be performed by a qualified biologist familiar with relocation methods. The County Environmental Programs Department shall be consulted to determine appropriate type of relocation (active or passive) and potential translocation sites. Burrowing Owl Protection and Relocation Plans and Biological Monitoring Plans are required to be reviewed and approved by the California Department of Fish and Wildlife.

060 - Planning-EPD. 2 0060-EPD-Biological Monitor

Not Satisfied

Prior to grading permit issuance a qualified biological monitor shall be contracted to monitor the fence installation and provide weekly biological monitoring of the grading and construction activities to ensure the project does not impact sensitive biological resources or encroach into the protected areas. A work plan shall be submitted from the qualified biological monitor to EPD to review and approve. The plan may include but not be limited to Best Management Practices (BMPs), fencing of Open Space/Conserved Areas, and monitoring reports. The applicant must provide evidence that the qualified biologist has reviewed all construction plans and proposed activities to minimize impacts to any sensitive species and habitats. EPD may require additional documentation in the form of biological reports and/or site visit(s) to confirm completion. Please contact EPD for further information.

060 - Planning-EPD. 3 0060-EPD-Nesting Bird Survey (MBTA)

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. Nesting bird season is February 15st through August 31st. If habitat or structures that support nesting birds must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted.

The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted. Prior to the issuance of a grading permit the project proponent must provide written proof to the Riverside County Planning Department, Environmental Programs Division (EPD) that a biologist who holds an MOU with the County of Riverside has been retained to carry out the required survey. Documentation submitted to prove compliance prior to grading permit issuance must at a minimum include the name and contact information for the Consulting Biologist and a signed statement from the Consulting Biologist confirming that they have been contracted by the applicant to conduct a Preconstruction Nesting Bird Survey. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a grading permit.

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60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 3 0060-EPD-Nesting Bird Survey (MBTA) (cont.)

Not Satisfied

Prior to finalization of a grading permit or prior to issuance of any building permits the projects consulting biologist shall prepare and submit a report to Environmental Programs Division (EPD) documenting the results of the pre-construction nesting bird survey.

060 - Planning-EPD. 4 0060-EPD-temporary Fencing

Not Satisfied

Prior to the issuance of a grading permit, the area delineated as "Avoidance Area," on exhibit 5 in the General Biological Assessment and Western Riverside County MSHCP Consistency Analysis for TR37294, by Hernandez Environmental Services, dated January 29, 2018, will be temporarily fenced to avoid impacts during grading and construction. Signs must clearly indicate that no impacts will occur within the fenced areas. Fence installation must be monitored by a qualified biologist who holds a MOU with the County of Riverside. Prior to fence installation, the monitoring biologist must carry out a nesting bird survey in order to avoid take of nesting birds. A report will be submitted by the monitoring biologist documenting that the fencing has been completed and encompasses the entire Riparian/Riverine feature. EPD may also inspect the site prior to grading permit issuance.

Planning-PAL

060 - Planning-PAL. 1 PALEO PRIMP/MONITOR

Not Satisfied

According to PDP01598, the proposed project site grading/earthmoving activities could potentially impact paleontological resources. HENCE:

PRIOR TO ISSUANCE OF GRADING PERMITS:

- 1. The applicant shall retain a qualified paleontologist approved by the County to create and implement a project-specific plan for monitoring site grading/earthmoving activities (project paleontologist).
- 2. The project paleontologist retained shall review the approved development plan and grading plan and conduct any pre-construction work necessary to render appropriate monitoring and mitigation requirements as appropriate. These requirements shall be documented by the project paleontologist in a Paleontological Resource Impact Mitigation Program (PRIMP). This PRIMP shall be submitted to the County Geologist for approval prior to issuance of a Grading Permit. Information to be contained in the PRIMP, at a minimum and in addition to other industry standards and Society of Vertebrate Paleontology standards, are as follows:
- 1. Description of the proposed site and planned grading operations.
- 2. Description of the level of monitoring required for all earth-moving activities in the project area.
- 3. Identification and qualifications of the qualified paleontological monitor to be employed for grading operations monitoring.
- 4. Identification of personnel with authority and responsibility to temporarily halt or divert grading equipment to allow for recovery of large specimens.
- 5. Direction for any fossil discoveries to be immediately reported to the property owner who in turn will immediately notify the County Geologist of the discovery.
- 6. Means and methods to be employed by the paleontological monitor to quickly salvage fossils as they are unearthed to avoid construction delays.
- 7. Sampling of sediments that are likely to contain the remains of small fossil invertebrates and vertebrates.
- 8. Procedures and protocol for collecting and processing of samples and specimens.
- 9. Fossil identification and curation procedures to be employed.
- 10. Identification of the permanent repository to receive any recovered fossil material. *Pursuant the County "SABER Policy", paleontological fossils found in the County should, by preference, be directed

60. Prior To Grading Permit Issuance

Planning-PAL

060 - Planning-PAL. 1 PALEO PRIMP/MONITOR (cont.)

Not Satisfied

to the Western Science Center in the City of Hemet. A written agreement between the property owner/developer and the repository must be in place prior to site grading.

- 11. All pertinent exhibits, maps and references.
- 12. Procedures for reporting of findings.
- 13. Identification and acknowledgement of the developer for the content of the PRIMP as well as acceptance of financial responsibility for monitoring, reporting and curation fees. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution.

All reports shall be signed by the project paleontologist and all other professionals responsible for the report's content (eg. PG), as appropriate. One original signed copy of the report(s) shall be submitted to the County Geologist along with a copy of this condition and the grading plan for appropriate case processing and tracking. These documents should not be submitted to the project Planner, Plan Check staff, Land Use Counter or any other County office. In addition, the applicant shall submit proof of hiring (i.e. copy of executed contract, retainer agreement, etc.) a project paleontologist for the in-grading implementation of the PRIMP.

Safeguard Artifacts Being Excavated in Riverside County (SABER)

Transportation

060 - Transportation. 1 Approved Maintenance Exhibit

Not Satisfied

In the event that the project requires a grading permit prior to map recordation, the Project shall submit a Maintenance Exhibit (ME) for approval, on two 11"x17" hard copies and two CD copies to County EDA/CSA. The ME shall have the engineer's certification for square footage calculations for all facilities requiring maintenance, and note the proposed maintenance entity responsible for all maintenance activities, including those that cannot be depicted on the exhibit (e.g. street sweeping, etc.). The Transportation Department will clear this condition after the ME is approved by the County EDA/CSA and/or other associated public/quasi-public maintenance entities. The approved ME shall be provided to the Transportation Department (three 11"x 17" hardcopies and one fully signed PDF copy on CD).

060 - Transportation. 2 Fee Credit/Reimbursement

Not Satisfied

In order to be eligible for credit/reimbursement, the Project shall enter into a Fee Credit/Reimbursement agreement with the Transportation Department for constructing TUMF, RBBD, DIF, CFD facilities, after plans are approved and prior to advertisement. All work shall be preapproved and comply with the Transportation Department requirements and the public contracts code.

060 - Transportation. 3 Maintenance Districts - Submit Application

Not Satisfied

In the event that the project requires a grading permit prior to map recordation, the Project shall file an application with County EDA/CSA for annexation/formation into all of respective maintenance districts, with a proposed Maintenance Exhibit and applicable fees.

060 - Transportation. 4 Street Improvement Plans

Not Satisfied

The Project shall obtain approval of street improvement plans from the Transportation Department. Street Improvement Plans shall comply with Ordinance Nos. 460, 461, Riverside County Improvement

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60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 4 Street Improvement Plans (cont.)

Not Satisfied

Plan Check Policies and Guidelines, which can be found online http://rctlma.org/trans.

060 - Transportation. 5 Submit Grading Plan

Not Satisfied

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

70. Prior To Grading Final Inspection

E Health

070 - E Health. 1 ECP Clearance

Not Satisfied

The project's construction plans and grading specifications shall state that a construction noise reduction plan be submitted to the County and approved prior to issuance of a grading permit. The plan must include the following:

- Identification of the location of construction equipment and how the noise from this equipment will be reduced during construction of the project using: a) temporary noise attenuation fences; b) preferential location of equipment; and c) use of current noise suppression technology and equipment.
- Detail that all construction equipment shall utilize noise reduction features (mufflers, engine shrouds, etc.) that are at least as effective as those originally installed by the manufacturer.
- Description of the simultaneous operation of the loudest equipment to reduce the length of the highest equipment noise volumes.
- Requirements for all project workers exposed to noise levels above 80 dBA shall be provided with personal protective equipment for hearing protection (i.e., earplugs and/or earmuffs).
- Post signs requiring hearing protection be worn in areas where noise levels are routinely expected to exceed 80 Dba.

070 - E Health. 2 ECP Clearance

Not Satisfied

The project's construction plans and grading specifications shall state that large loaded trucks and dozers (greater than or equal to 80,000 pounds) shall not be used within 50 feet of the eastern boundary of the project site. Instead, smaller, rubber-tired bulldozers (less than 80,000 pounds) or equivalent alternative equipment shall be used within this area during project construction.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1

0080-BS GRADE-MAP - NO BUILDING PERMIT WITHOUT

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-MAP - ROUGH GRADE APPROVAL

Not Satisfied

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department

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80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 2 0080-BS GRADE-MAP - ROUGH GRADE APPROVAL (cont.) Not Satisfied must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

- 1. Submitting a "Wet Signed" copy of the Grading Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.
- 2. Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.
- 3. Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.
- 4. Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to receiving a rough grade permit final.

Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

Fire

080 - Fire. 1

0080-Fire-MAP - SECONDARY/ALTER ACCESS

Not Satisfied

In the interest of Public Safety, the project shall provide An Alternate or Secondary Access(s). Said Alternate or Secondary Access(s) shall have concurrence and approval of both the Transportation Department and the Riverside County Fire Department. Alternate and/or Secondary Access(s) shall be completed and inspected per the approved plans.

080 - Fire. 2

0080-Fire-MAP-#50C-TRACT WATER VERIFICA

Not Satisfied

The required water system, including all fire hydrant(s), shall be installed and accepted by the appropriate water agency and the Riverside County Fire Department prior to any combustible building material placed on an individual lot. Contact the Riverside County Fire Department to inspect the required fire flow, street signs, all weather surface, and all access and/or secondary.

Approved water plans must be a the job site.

Flood

080 - Flood. 1

ADP Fee - Map

Not Satisfied

TR37294 is located within the boundaries of the MURRIETA CREEK/WARM SPRINGS VALLEY Area Drainage Plan (ADP) for which the Board of Supervisors has adopted drainage fees pursuant to Ordinance No. 460. Applicable ADP fees will be due (in accordance with the Rules and Regulations for Administration of Area Drainage Plans) prior to issuance of permits for this project. Although the current fee for this ADP is \$677 per acre, the fee due will be based on the fee in effect at the time of payment. Drainage fees shall be paid with cashier's check or money order only to the District.

080 - Flood. 2

Submit Final WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

080 - Flood. 3

Submit Plans

Not Satisfied

A copy of the project specific WQMP, improvement plans, grading plans, BMP improvement plans

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80. Prior To Building Permit Issuance

Flood

080 - Flood. 3

Submit Plans (cont.)

Not Satisfied

and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

080 - Planning. 1

0080-Planning-MAP - ACOUSTICAL STUDY

Not Satisfied

The land divider/permit holder shall cause an acoustical study to be performed by an acoustical engineer to establish appropriate mitigation measures that shall be applied to individual dwelling units within the subdivision to reduce the first and second story ambient interior and exterior levels to 45 Ldn and 65 Ldn, respectively. The study shall be submitted, along with the appropriate fee, to the County Environmental Health Department - Industrial Hygiene Division for review and approval. The approved mitigation measures, if any, shall be forwarded from the Environmental Health Department to the County Department of Building and Safety and the County Planning Department for implementation into the final building plans.

080 - Planning. 2

0080-Planning-MAP - BUILDING SEPARATION 2

Not Satisfied

Building separation between all buildings shall not be less than ten (10) feet. Additional encroachments are only allowed as permitted by County Ordinance No. 348.

080 - Planning. 3

0080-Planning-MAP - FEE BALANCE

Not Satisfied

Prior to issuance of building permits, the Planning Department shall determine if the deposit based fees are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

080 - Planning. 4

0080-Planning-MAP - MODEL HOME COMPLEX

Not Satisfied

A plot plan application shall be submitted to the County Planning Department pursuant to Section 18.30.a.(1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee.

The Model Home Complex plot plan shall contain the following elements:

- 1. An engineer's scaled plan showing the model home lots, lot numbers, tract number, and north arrow.
- 2. Show front, side and rear yard setbacks.
- 3. Provide two dimensioned off street parking spaces per model and one parking space for office use. The plan must have one accessible parking space.
- 4. Show detailed fencing plan including height and location.
- 5. Show typical model tour sign locations and elevation.
- 6. Six (6) sets of photographic or color laser prints (8" X 10") of the sample board and colored

Plan: TR37294 Parcel: 480100076

80. Prior To Building Permit Issuance

Planning

080 - Planning. 4 0080-Planning-MAP - MODEL HOME COMPLEX (cont.) Not Satisfied elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards.

All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.

7. Provide a Model Home Complex landscape and irrigation plan.

NOTES: The Model Home Complex plot plan shall not be approved without Final Site Development Plan approval, or concurrent approval of both. See the Planning Department Model Home Complex application for detailed requirements.

The requirements of this plot plan may be incorporated with any minor plot plan required by the subdivision's conditions of approval. However, this MODEL HOME COMPLEX condition of approval shall be cleared individually.

080 - Planning. 5 0080-Planning-MAP - ROOF MOUNTED EQUIPMENT

Not Satisfied

Roof-mounted mechanical equipment shall not be permitted within the subdivision, however, solar equipment or any other energy saving devices shall be permitted with County Planning Department approval.

080 - Planning. 6 0080-Planning-MAP - UNDERGROUND UTILITIES

Not Satisfied

All utility extensions within a lot shall be placed underground.

080 - Planning. 7 0080-Planning-MAP - COLOR SCHEME

Not Satisfied

Colors/materials shall conform substantially to those shown on approved Exhibit M.

080 - Planning. 8 0080-Planning-MAP - ELEVATION & FLOOR PLAN

Not Satisfied

Elevations and floor plans shall substantially conform to approved Exhibit B.

080 - Planning. 9

0080-Planning-MAP - FINAL SITE PLAN

Not Satisfied

A plot plan application shall be submitted to the County Planning Department pursuant to Section 18.30.a.(1) of County Ordinance No. 348 (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee.

Subdivision development shall conform to the approved plot plan and shall conform to the Design and Landscape Guidelines for the 3rd District and the approved Design Manual, Exhibit D.

The plot plan shall be approved by the Planning Director prior to issuance of building permits for lots included within that plot plan.

The plot plan shall contain the following elements:

A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks,

80. Prior To Building Permit Issuance

Planning

080 - Planning. 9 0080-Planning-MAP - FINAL SITE PLAN (cont.) mechanical equipment and model assignments on individual lots.

Not Satisfied

- 2. Each model floor plan and elevations (all sides).
- 3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 4. At a minimum there should be three different floor plans for tract maps with 50 or less units. Reverse floor plans are not included as different floor plan. For tract maps with from 51 to 99 units, there shall be at least four different floor plans. Tract maps with 100 units or more shall provide five different floor plans and an additional floor plan for every 100 dwelling units above 100 units. For development projects that are to constructed in phases, a phasing plan shall be submitted to assure that the requirements for the number of floor plans is being met.
- 5. Homes and garages shall be placed at varying distances from the street and have varying entry locations. Front yard setbacks shall average 20 feet and may be varied by up to 25%, in increments of any size. The minimum front yard setback shall not be less than 15 feet.
- 6. The colors and materials on adjacent residential structures should be varied to establish a separate identity for the dwellings. A variety of colors and textures of building materials is encouraged, while maintaining overall design continuity in the neighborhood. Color sample boards shall be submitted as a part of the application and review process.
- 7. All new residences with garages shall be provided with roll-up (i.e. on tracks) garage doors (either sectional wood or steel). At least 25% of the garage doors in any project should have windows.

NOTE: The requirements of this plot plan may be incorporated with any minor plot plan required by this subdivision's conditions of approval. However, this FINAL SITE DEVELOPENT plot plan condition of approval shall be cleared individually.

080 - Planning. 10

0080-Planning-MAP*- SCHOOL MITIGATION

Not Satisfied

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

Transportation

080 - Transportation. 1

0080-Transportation-MAP - LC LANDSCAPE PLOT PLAN

Not Satisfied

Prior to issuance of building permits, the developer/permit holder shall file a Landscaping Transportation IP# Application to the Transportation Department, Landscape Section 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;

Plan: TR37294 Parcel: 480100076

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1 0080-Transportation-MAP - LC LANDSCAPE PLOT PLAN

Not Satisfied

- 3) A copy of the "stamped" approved grading plans; and,
- 4) Emphasis on native and drought tolerant species.

When applicable, plans shall include the following components:

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

NOTE: When the Landscaping Plot Plan is located within a special district such as VALLEYWIDE/CSA/COUNTY CFD, the developer/permit holder shall submit plans for review to the appropriate special district for simultaneous review. The permit holder shall show evidence to the Transportation Department, Landscape Section that the subject district has approved said plans.

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

080 - Transportation. 2 0080-Transportation-MAP - LC LANDSCAPE SECURITY

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 Transportation Department, Landscape Section. Once the department has approved the estimate, the developer/permit holder shall be provided a requisite form. The required forms shall be completed and returned to the department for processing and review in conjunction with County Counsel. Upon determination of compliance, the Transportation Department, Landscape Section shall clear 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 Annex All Maintenance Districts

Not Satisfied

Prior to issuance of a building permit, the Project shall complete all annexation/formation into all of respective maintenance districts, as approved by the County Transportation and County EDA/CSA, with approved improvement plans, and as noted or shown on the approved Maintenance Exhibit.

80. Prior To Building Permit Issuance

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-MAP - PRECISE GRADE APPROVAL

Not Satisfied

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following:

- 1. Requesting and obtaining approval of all required grading inspections.
- 2. Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for the entire site from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.

Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

Flood

090 - Flood. 1

BMP - Education

Not Satisfied

The developer shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial users. The developer may obtain NPDES Public Educational Program materials from the District's NPDES Section by either the District's website www.floodcontrol.co.riverside.ca.us, e-mail fcnpdes@co.riverside.ca.us, or the toll free number 1-800-506-2555. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders. The developer must provide to the District's PLAN CHECK Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits. If conditioned for a Water Quality Management Report (WQMP), a copy of the notarized affidavit must be placed in the report. The District MUST also receive the original notarized affidavit with the plan check submittal, by mail or in person in order to clear the appropriate condition. Placing a copy of the affidavit in the WQMP without submitting the original will not guarantee clearance of the condition.

090 - Flood. 2

BMP Maintenance & Inspection

Not Satisfied

The BMP maintenance plan shall contain provisions for all treatment controlled BMPs to be inspected, and if required, cleaned no later than October 15 each year. Required documentation shall identify the

90. Prior to Building Final Inspection

Flood

090 - Flood. 2 BMP Maintenance & Inspection (cont.) Not Satisfied entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of all necessary documentation shall be submitted to the District for review and approval prior to the issuance of occupancy permits.

090 - Flood. 3 Implement WQMP - Map

Not Satisfied

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants. The District will not release occupancy permits for any portion of the project exceeding 80% of the total recorded residential lots within the map or phase within the map prior to the completion of these tasks.

Planning

090 - Planning. 1

0090-Planning-MAP - CONCRETE DRIVEWAYS

Not Satisfied

The land divider/permit holder shall cause all driveways to be constructed of cement concrete.

090 - Planning. 2

0090-Planning-MAP- ROLL-UP GARAGE DOORS

Not Satisfied

All residences shall have automatic roll-up garage doors.

090 - Planning. 3

0090-Planning-MAP - QUIMBY FEES (2)

Not Satisfied

The land divider/permit holder shall present certification to the Riverside County Planning Department that payment of parks and recreation fees and/or dedication of land for park use in accordance with Section 10.35 of County Ordinance No. 460 has taken place. Paid certification shall be obtained from the County of Riverside Economic Development Agency (EDA) for Valley Wide.

Planning-EPD

090 - Planning-EPD. 1 0090-EPD-Permanent Fencing

Not Satisfied

Prior to the issuance of a building permit, the applicant shall submit a proposed fencing and signage plan for the protection of all biologically sensitive areas. The entire length of the riparian area adjacent to the project site shall be permanently fenced for protection as open space. The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping. Fencing shall be proposed and installed at all interfaces between conservation lands and urban uses such as roads, development, residential, etc. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of three inches cannot pass through the plane of the fence at any point below the minimum height. The Regional Conservation Authority (RCA) or other agency, if tasked with management of the area, shall be consulted on the fence design. The fencing plan will be reviewed and approved by the Riverside County Planning Department Environmental Programs Division (EPD). The fence shall not be installed until EPD staff has reviewed and approved the fencing plan. EPD staff shall have sole discretion in determining whether the proposed fencing will adequately protect the conservation area, and whether changes to the proposed fencing and signage plan are required.

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 1 0090-Transportation-MAP - LC COMPLY W/LNDSCP/IRR

Not Satisfied

The developer/permit holder shall coordinate with their designated landscape representative and the Transportation Department 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 Transportation Department landscape inspector shall determine compliance with this condition and execute a Landscape Certificate of Completion. Upon determination of compliance, the Transportation Department, Landscape Section shall clear this condition.

090 - Transportation. 2 0090-Transportation-MAP - LC LNDSCP INSPECT DEPOSI No

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. The deposit required for landscape inspections shall be determined by the Transportation Department, Landscape Section. The Transportation Department, Landscape Section shall clear this condition upon determination of compliance.

090 - Transportation. 3 0090-Transportation-MAP - LNDSCP INSPECTION RQMT

Not Satisfied

The permit holder's landscape architect is responsible for preparing the Landscaping and Irrigation plans (or on-site representative), and shall arrange for a PRE-INSTALLATION INSPECTION with the Transportation Department, Landscape Section at least five (5) working days prior to the installation of any landscape or irrigation component.

Upon successful completion of the PRE-INSTALLATION INSPECTION, the applicant will proceed with the installation of the approved landscape and irrigation system and arrange for an INSTALLATION INSPECTION at least five (5) working days prior to the building final inspection or issuance of occupancy permit, whichever occurs first and comply with the Transportation Department 80,TRANS._____ condition of approval entitled "USE-LANDSCAPING SECURITY" and the 90.TRANS._____ condition of approval entitled "LANDSCAPE INSPECTION DEPOSIT." Upon successful completion of the INSTALLATION INSPECTION, the Transportation Department 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 Department, Landscape Section. The Transportation Department, Landscape Section shall clear this condition upon determination of compliance.

090 - Transportation. 4 80% Completion

Not Satisfied

Occupancy releases will not be issued to Building and Safety for any lot exceeding 80% of the total recorded residential lots within any map or phase of map prior to completion of the following improvements:

- Primary and Alternate (secondary) access roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.
- Interior roads shall be completed and paved to finish grade according to the limits indicated in the

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 4 80% Completion (cont.) Not Satisfied improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new

approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new homes within the development has stopped. The Project shall be required to cap pave in front of occupied homes up to the nearest capped street within the tract boundary. The subdivision will remain responsible for the maintenance of these facilities until all improvements within the tract boundary shall be completed and accepted into the County maintained system.

- Storm drains and flood control facilities shall be completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
- Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
- Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade.
- Written confirmation of acceptance from sewer purveyor is required.
- Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461 and 859.

090 - Transportation. 5 LANDSCAPING

Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road right of-way (or within easement adjacent to the public road right-of-way in accordance with Ordinance No. 461 Comprehensive Landscaping Guidelines & Standards, and Ordinance No. 859.

Landscaping shall be improved within Clinton Keith Road (along Lots 46 through 48 and the Project Detention Basin) and Los Alamos Road.

090 - Transportation. 6 R & B B D

Not Satisfied

Prior to the time of issuance of a Certificate of Occupancy or upon final inspection, whichever occurs first, the project proponent shall pay fees in accordance with Zone "D" of the Southwest Road and Bridge Benefit District.

090 - Transportation. 7 Street Lights Install

Not Satisfied

Install street-lights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinance Nos. 460 and 461. Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed. It shall be the responsibility of the Developer to ensure that streetlights are energized along the streets of those lots where the Developer is seeking Building Final Inspection (Occupancy).

090 - Transportation. 8 Utility Install

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be installed

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 8 Utility Install (cont.)

Not Satisfied

underground in accordance with Ordinance Nos. 460 and 461, or as approved by the Transportation Department. This also applies to all overhead lines below 34 kilovolts along the project frontage and all offsite overhead lines in each direction of the project site to the nearest offsite pole. A certificate should be obtained from the pertinent utility company and submitted to the Department of Transportation as proof of completion for clearance.

In addition, the Project shall ensure that streetlights are energized and operational along the streets of those lots where the Project is seeking Building Final Inspection (Occupancy).

090 - Transportation. 9 WQMP COMPLETION

Not Satisfied

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

090 - Transportation. 10 WRCOG TUMF

Not Satisfied

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

Waste Resources

090 - Waste Resources. 1 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.

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

DATE: May 22, 2017

TO:

Riv. Co. Transportation Dept. Riv. Co. Environmental Health Dept. Riverside County Flood Control Riv. Co. Fire Department (Riv. Office) Riv. Co. Building & Safety – Grading Riv. Co. Building & Safety – Plan Check P.D. Environmental Programs Division

P.D. Geology Section

Riv. Co. Trans. Dept. – Landscape Section P.D. Archaeology Section Riv. Co. Waste Resources Management Dept. Riv. Co. Airport Land Use Commission Board of Supervisors - Supervisor: 3rd District-Taylor-Berger

Murrieta Sphere of Influence Murrieta Unified School District Eastern Municipal Water District (EMWD) Southern California Edison Co. (SCE) Southern California Gas Co. South Coast Air Quality Management District California Department of Fish and Wildlife

CHANGE OF ZONE NO. 7937, TENTATIVE TRACT MAP NO. 37294, and PLOT PLAN NO. 26249 — EA43021 — Applicant: Newland Homes LLC — Engineer: Proactive Engineering — Third Supervisorial District — Rancho California Zoning Area — Southwest Area Plan — Community Development: Medium Density Residential (2 — 5 dwelling units per acre) and Rural: Rural Residential (R:RR) — Location: Northerly of Los Alamos Road, Southerly of De Caron Street, Easterly of Suzi Reid Way and Westerly of Briggs Road. — 12.6 Gross Acres — Zoning: Rural Residential (R-R) —REQUEST: The Change of Zone proposes to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4). The Tentative Tract Map proposes a Schedule 'A' subdivision of 12.6 acres into 48 residential lots with a minimum lot size of 5,000 square feet. The tract map will also include one (1) water quality basin, and four (4) open space lots. In addition, a Plot Plan proposes the elevations and floorplans for Tract Map No. 37294 — APNs: 480-100-009, 480-100-025 and 480-100-076. BBID: 086-931-031 UPROJ: TR37294

LDC staff members and other listed Riverside County Agencies, Departments and Districts staff: A Bluebeam invitation has been emailed to appropriate staff members so they can view and markup the map(s) and/or exhibit(s) for the above-described project. Please have your markups completed and draft conditions in the Land Management System (LMS) on or before the indicated LDC date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the LMS routing on or before the above date. This case is scheduled for a LDC meeting on June 15, 2017. Once the route is complete, and the approval screen is approved with or without corrections, the project can be scheduled for a public hearing.

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.

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.

Any questions or comments regarding this project should be directed to Dionne Harris, Project Planner at (951) 955-6836 or e-mail at dharris@rivco.org / MAILSTOP #: 1070					
Public Hearing Path:	Administrative Action:	DH: 🗌	PC:	BOS:	
COMMENTS:					
					•
	AND TITLE:				***************************************
TELEPHONE:					

Y:\Planning Case Files-Riverside office\TR37294\Admin Docs\LDC Transmittal Forms\TR37294 Initial LDC Transmittal.docx

planner's name. Thank you.

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

March 30, 2017



Proactive Engineering
Attn: Glenn Budd
200 South Main Street #300
Corona, CA. 92882

Subject: SAN53 - Will Serve TTM 27294 APN 480-100-009, -075, -076 - Los Alivos

Dear Mr. Budd:

Eastern Municipal Water District (EMWD) is willing to provide water and sewer service to the subject project. The provisions of service are contingent upon the developer completing the necessary arrangements in accordance with EMWD rules and regulations. EMWD expects the developer to provide proper notification when a water demand assessment is required pursuant to Senate Bill 221 and/or 610. EMWD expects the developer to coordinate with the approving agency for the proper notification. Further arrangements for the service from EMWD may also include plan check, facility construction, inspection, jurisdictional annexation, and payment of financial participation charges. The developer is advised to contact EMWD's New Business Department early in the entitlement process to determine the necessary arrangements for service, and to receive direction on the preparation of a facility Plan-of-Service, which is required prior to final engineering.

EMWD's ability to serve is subject to limiting conditions, such as regulatory requirements, legal issues, or conditions beyond EMWD's control.

Expiration - one year from date of issue

Thank you for your cooperation in serving our mutual customers. If you have any questions, please call me at (951) 928-3777, extension 4309.

Sincerely,

Edmund Chew

Civil Engineering Associate New Business Department

Eastern Municipal Water District

EC:mdp



* County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

TENTATIVE MAP PRELIMINARY CLEARANCE (SAN-53)

	1/PARCEL MAP NO. 31-7294	PARCELS / LOTS:	48 -4
AT THIS BE REQ	S TIME, DEH DOES NOT OBJECT TO THE CONSIDERAT QUIRED AT SPECIFIC MILESTONES.	TION OF THIS MAP., FU	RTHER INFORMATION MAY
12 DO	OMESTIC WATER:		
×	THE EMWD FURNISH DOMESTIC WATER TO EACH AND EVERY DATED 3/20/17	WATER DISTRICT HAIL LOT WITHIN THIS SUE	S AGREED IN WRITING TO BDIVISION AS PER LETTER
	ACCEPTABLE WATER SUPPLY PERMIT APPLICATION	ON IS ON FILE WITH TH WATER COMPANY.	IS DEPARTMENT TO FORM
	NO WATER SYSTEM IS PROVIDED FOR THIS LAND (SCHEDULE C, D, E, F, G)	DIVISION.	
	INDIVIDUAL WELL(S)		
2. DOM	MESTIC SEWAGE DISPOSAL:		
79.	CONNECTION TO EMWD SEWER SYSTEM AS PER LETTER DATED 3/2	20/17	
	ONSITE WASTE WATER TREATMENT SYSTEM REPUNDER DEH PR-Not Provided DATED HAS BEEN SUB CONSISTENT WITH THE DEPARTMENTS TECHNIC TESTING MAY BE REQUIRED. PLEASE NOTE: CAL BOARD CLEARANCE MAY BE REQUIRED.	MITTED FOR REVIEW.	THE REPORT SHOULD BE R INFORMATION AND OR VATER QUALITY CONTROL
ADDITION	NAL COMMENTS:		
	Re ENVIRONMENTAL HEALTH SPECIALIST	ceived by:	

SENT VIA USPS AND E-MAIL:

June 1, 2017

dharris@rivco.org
Dionne Harris, Project Planner
Riverside County Planning Department – Riverside
P.O. Box 1409, Mailstop #: 1070
Riverside, CA 92502-1409

Site Plan Consultation for the <u>Change of Zone No. 7937, Tentative Tract Map No. 37294, and Plot Plan No. 26249</u> - EA43021

The South Coast Air Quality Management District (SCAQMD) staff appreciates the opportunity to comment on the above-mentioned document. SCAQMD staff's comments are recommendations regarding the analysis of potential air quality impacts from the proposed project that should be included in the CEQA document. Please forward a copy of the CEQA document directly to SCAQMD at the address in our letterhead. In addition, please send with the CEQA document all appendices or technical documents related to the air quality, health risk, and greenhouse gas analyses and electronic versions of all air quality modeling and health risk assessment files¹. These include emission calculation spreadsheets and modeling input and output files (not PDF files). Without all files and supporting documentation, SCAQMD staff will be unable to complete a review of the air quality analyses in a timely manner. Any delays in providing all supporting documentation will require additional time for review beyond the end of the comment period.

Air Quality Analysis

The SCAQMD adopted its California Environmental Quality Act (CEQA) Air Quality Handbook in 1993 to assist other public agencies with the preparation of air quality analyses. The SCAQMD recommends that the Lead Agency use this Handbook as guidance when preparing its air quality analyses. Copies of the Handbook are available from the SCAQMD's Subscription Services Department by calling (909) 396-3720. More recent guidance developed since this Handbook was published is also available on SCAQMD's website here: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/ceqa-air-quality-handbook-(1993). SCAQMD staff also recommends that the Lead Agency use the CalEEMod land use emissions software. This software has recently been updated to incorporate upto-date state and locally approved emission factors and methodologies for estimating pollutant emissions from typical land use development. CalEEMod is the only software model maintained by the California Air Pollution Control Officers Association (CAPCOA) and replaces the now outdated URBEMIS. This model is available free of charge at: www.caleemod.com.

The SCAQMD has also developed both regional and localized significance thresholds. SCAQMD staff requests that the Lead Agency quantify criteria pollutant emissions and compare the results to the recommended regional significance thresholds found here: http://www.aqmd.gov/docs/default-source/ceqa/handbook/scaqmd-air-quality-significance-thresholds.pdf. In addition to analyzing regional

¹ Pursuant to the CEQA Guidelines Section 15174, the information contained in a CEQA document shall include summarized technical data, maps, plot plans, diagrams, and similar relevant information sufficient to permit full assessment of significant environmental impacts by reviewing agencies and members of the public. Placement of highly technical and specialized analysis and data in the body of a CEQA document should be avoided through inclusion of supporting information and analyses as appendices. Appendices may be prepared in volumes separate from the basic CEQA document, but shall be readily available for public examination and shall be submitted to all clearinghouses which assist in public review.

air quality impacts, SCAQMD staff recommends calculating localized air quality impacts and comparing the results to localized significance thresholds (LSTs). LST's can be used in addition to the recommended regional significance thresholds as a second indication of air quality impacts when preparing a CEQA document. Therefore, when preparing the air quality analysis for the proposed project, it is recommended that the Lead Agency perform a localized analysis by either using the LSTs developed by the SCAQMD or performing dispersion modeling as necessary. Guidance for performing a localized air quality analysis can be found at: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/localized-significance-thresholds.

The Lead Agency should identify any potential adverse air quality impacts that could occur from all phases of the proposed project and all air pollutant sources related to the proposed project. Air quality impacts from both construction (including demolition, if any) and operations should be calculated. Construction-related air quality impacts typically include, but are not limited to, emissions from the use of heavy-duty equipment from grading, earth-loading/unloading, paving, architectural coatings, off-road mobile sources (e.g., heavy-duty construction equipment) and on-road mobile sources (e.g., construction worker vehicle trips, material transport trips). Operation-related air quality impacts may include, but are not limited to, emissions from stationary sources (e.g., boilers), area sources (e.g., solvents and coatings), and vehicular trips (e.g., on- and off-road tailpipe emissions and entrained dust). Air quality impacts from indirect sources, such as sources that generate or attract vehicular trips, should be included in the analysis.

In the event that the proposed project generates or attracts vehicular trips, especially heavy-duty diesel-fueled vehicles, it is recommended that the Lead Agency perform a mobile source health risk assessment. Guidance for performing a mobile source health risk assessment ("Health Risk Assessment Guidance for Analyzing Cancer Risk from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis") can be found at: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mobile-source-toxics-analysis. An analysis of all toxic air contaminant impacts due to the use of equipment potentially generating such air pollutants should also be included.

In addition, guidance on siting incompatible land uses (such as placing homes near freeways) can be found in the California Air Resources Board's Air Quality and Land Use Handbook: A Community Health Perspective. which can be found at the following internet http://www.arb.ca.gov/ch/handbook.pdf. CARB's Land Use Handbook is a general reference guide for evaluating and reducing air pollution impacts associated with new projects that go through the land use decision-making process. Guidance² on strategies to reduce air pollution exposure near high-volume roadways can be found at: https://www.arb.ca.gov/ch/rd_technical_advisory_final.PDF.

Mitigation Measures

In the event that the proposed project generates significant adverse air quality and health risk impacts, CEQA requires that all feasible mitigation measures that go beyond what is required by law be utilized during project construction and operation to minimize these impacts. Pursuant to CEQA Guidelines Section 15126.4(a)(1)(D), any impacts resulting from mitigation measures must also be discussed. Several resources are available to assist the Lead Agency with identifying possible mitigation measures for the proposed project, including:

Chapter 11 of the SCAQMD CEQA Air Quality Handbook.

² In April 2017, ARB published a technical advisory, Strategies to Reduce Air Pollution Exposure Near High-Volume Roadways: Technical Advisory, to supplement ARB's Air Quality and Land Use Handbook: A Community Health Perspective. This Technical Advisory is intended to provide information on strategies to reduce exposures to traffic emissions near high-volume roadways to assist land use planning and decision-making in order to protect public health and promote equity and environmental justice. Available at: https://www.arb.ca.gov/ch/landuse.htm.

- SCAQMD's CEQA web pages at: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies.
- SCAQMD's Rule 403 Fugitive Dust, and the Implementation Handbook for controlling construction-related emissions.
- CAPCOA's Quantifying Greenhouse Gas Mitigation Measures available here: http://www.capcoa.org/wp-content/uploads/2010/11/CAPCOA-Quantification-Report-9-14-Final.pdf.
- Other measures to reduce air quality impacts from land use projects can be found in the SCAQMD's Guidance Document for Addressing Air Quality Issues in General Plans and Local Planning. This document can be found at the following internet address: http://www.aqmd.gov/docs/default-source/planning/air-quality-guidance/complete-guidance-document.pdf.

Alternatives

In the event that the proposed project generates significant adverse air quality and health risks impacts, CEQA requires the consideration and discussion of alternatives to the project or its location which are capable of avoiding or substantially lessening any of the significant effects of the project. The discussion of a reasonable range of potentially feasible alternatives, including a "no project" alternative, is intended to foster informed decision-making and public participation. Pursuant to CEQA Guidelines Section 15126.6(d), the CEQA document shall include sufficient information about each alternative to allow meaningful evaluation, analysis, and comparison with the proposed project.

Permits

In the event that the proposed project requires a permit from SCAQMD, SCAQMD should be identified as a responsible agency for the proposed project in the CEQA document. For general information on permits, please visit the SCAQMD webpage at: http://www.aqmd.gov/home/permits. General permitting questions can also be directed to SCAQMD Engineering and Permitting staff at (909) 396-3385.

Data Sources

SCAQMD rules and relevant air quality reports and data are available by calling the SCAQMD's Public Information Center at (909) 396-2039. Much of the information available through the Public Information Center is also available via the SCAQMD's webpage at: http://www.aqmd.gov.

SCAQMD staff is available to work with the Lead Agency to ensure that project air quality impacts are accurately evaluated and mitigated where feasible. If you have any questions regarding the comments, please contact me at lsun@aqmd.gov or by phone at (909) 396-3308.

Sincerely,

Lijin Sun

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

LS RVC170526-03 Control Number



AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

November 9, 2017

Ms. Dionne Harris, Project Planner County of Riverside Planning Department 4080 Lemon Street, 12th Floor Riverside CA 92501

Rod Ballance Riverside CA 92501
(VIA HAND DELIVERY)

VICE CHAIRMAN Steve Manos Lake Elsinore

CHAIR

DE. AIDDODTI A

COMMISSIONERS

Arthur Butler Riverside

> John Lyon Riverside

Glen Holmes Hernet

Russell Betts Desert Hot Springs

> Steven Stewart Palm Springs

> > STAFF

Director Simon A. Housman

> John Guerin Paul Rull Barbara Santos

County Administrative Center 4080 Lermon St.,14th Floor. Riverside, CA 92501 (951) 955-5132

www.rcaluc.org

RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW

File No.: ZAP1077FV17

Related File Nos.: CZ7937 (Change of Zone), TR37294 (Tentative Tract Map).

Associated Case: PP26249 (Plot Plan)

APNs: 480-100-009, 480-100-075, and portion of 480-100-076

Dear Ms. Harris:

On November 9, 2017, the Riverside County Airport Land Use Commission (ALUC) found Riverside County Change of Zone Case No. CZ7937, a proposal to change the zoning of 12.5 gross acres located northerly of Los Alamos Road, southerly of De Caron Street, easterly of Suzi Reid Way and westerly of Briggs Road from Rural Residential (R-R) to Planned Residential (R-4), **CONSISTENT** with the 2007 French Valley Airport Land Use Compatibility Plan (FVALUCP), as amended in 2011.

On November 9, 2017, the Riverside County Airport Land Use Commission (ALUC) found Tentative Tract Map No. 37294 (TR37294), a proposal to divide the above-referenced 12.5-acre site into 48 single family residential lots plus open space lots (including a 1.76-acre open space lot in the southeasterly portion of the project site), **CONSISTENT** with the 2007 FVALUCP, as amended in 2011, subject to the following conditions:

CONDITIONS:

- Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky and shall comply with the Riverside County Ordinance No. 655. Outdoor lighting shall be downward facing.
- 2. The review of this Tentative Tract is based on the proposed uses and activities noted in the project description. The following uses/activities are not included in the proposed project and shall be prohibited at this site, in accordance with Note A on Table 4 of the Southwest Area Plan.
 - (a) Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations 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.

AIRPORT LAND USE COMMISSION

- (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.
- (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
- 2. The attached notice shall be provided to all potential purchasers of the lots and to the tenants of the homes thereon, and shall be recorded as a deed notice.
- 3. The following uses/activities are specifically prohibited at this location: trash transfer stations that are open on one or more sides; recycling centers containing putrescible wastes; construction and demolition debris facilities; wastewater management facilities; incinerators; noise-sensitive outdoor nonresidential uses; and hazards to flight.
- 4. Any proposed detention basins or facilities shall be designed so as to provide for a detention period for the design storm that does not exceed 48 hours and to remain totally dry between rainfalls. Vegetation in and around such facilities that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping. Trees shall be spaced so as to prevent large expanses of contiguous canopy, when mature.
- 5. The ALUC eligible open area provided in Lot E (minimum of 1.26 acres) shall be kept obstacle and obstruction free per ALUC open area definition.

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

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Simon A. Housman, ALUC Director

Attachment: Notice of Airport in Vicinity

cc: Newland Homes, LLC (applicant)

EPD Solutions, Inc., Rafik Albert (representative)

Edward Richard/Richard Family Trust (landowner)

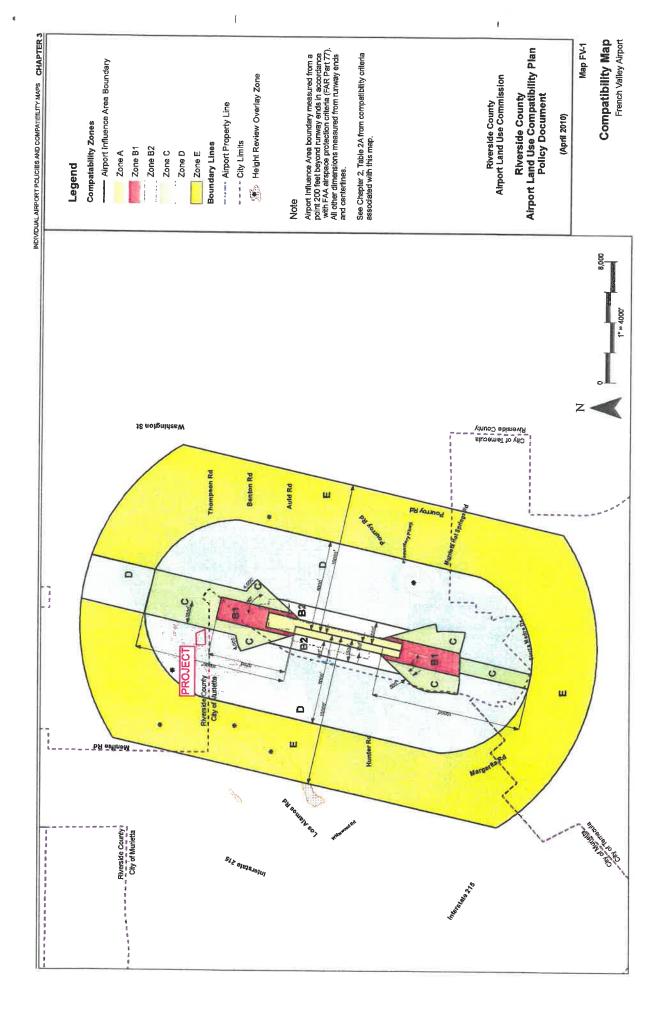
John Olsen (additional landowner)

Tim Miller, Airports Manager, Riverside County EDA - Aviation Division

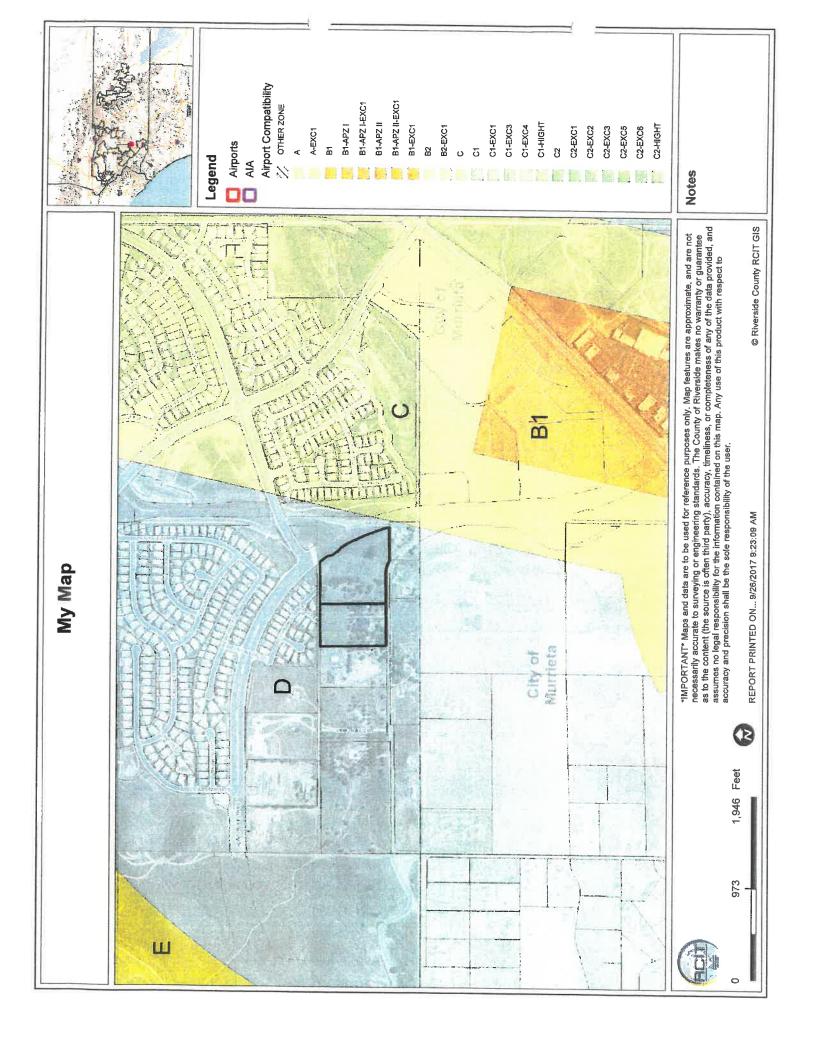
ALUC Case File

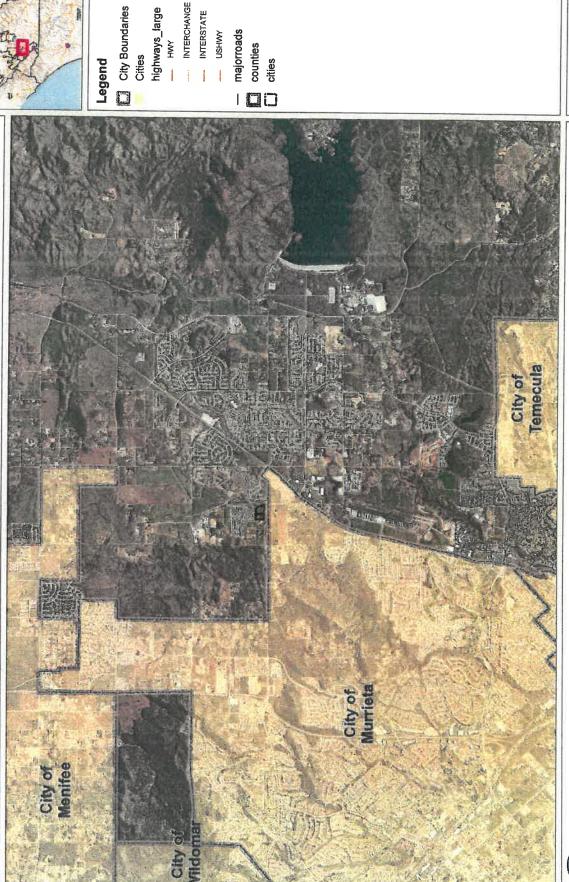
NOTICE OF AIRPORT IN

This property is presently located in the vicinity of an wish to consider what airport annoyances], if any, ar you. Business & Professions Code Section 11010 (b) airport, within what is known as an airport influence area. For that reason, the property may be subject to∥ annoyances [can vary from person to person. You may∥ associated with the property before you complete your∥ some of the annoyances or inconveniences associated with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those purchase and determine whether they are acceptable to (13)(A)



Airport Compatibility B1-APZ II-EXC1 OTHER ZONE B1-APZ I-EXC1 B1-APZ || 81-APZ C1-EXC1 C1-EXC4 C1-HGH C2-EXC3 82-EXC1 C1-EXC3 C2-EXC1 C2-EXC2 C2-EXC5 C2-HIGHT B1-EXC1 A-EXC1 C2-EXC6 Airports AlA S **B**2 20 ပေပ Legend Notes © Riverside County RCIT GIS *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 or 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... 9/26/2017 9:24:33 AM 0 **B**2 My Map Ш B 7,785 Feet 3,892





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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 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.

15,570 Feet

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Legend

City Boundaries roadsanno Cities

highways

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INTERCHANGE INTERSTATE OFFRAMP

ONRAMP

USHWY

Major Roads roads

Arterial

Collector

Residentia

Murrieta

counties

hydrographylines cities

waterbodies

Rivers

Notes

3,892

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

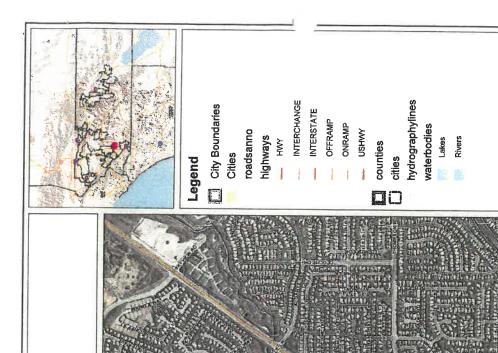
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7,785 Feet

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© Riverside County RCIT GIS





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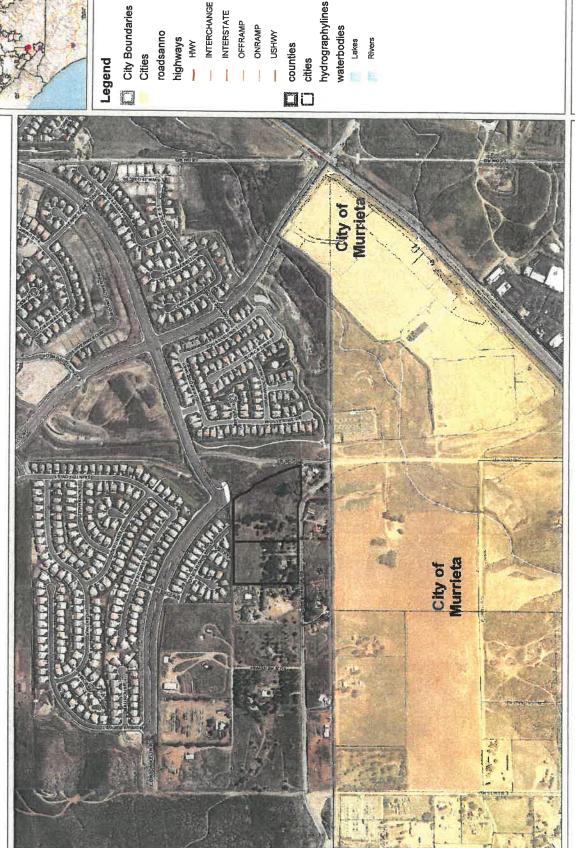
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Notes

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B 1,946 Feet

973

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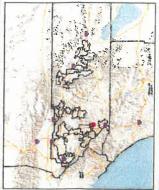
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© Riverside County RCIT GIS



Legend

- City Boundaries Cities
 - roadsanno highways

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- INTERCHANGE
 - INTERSTATE OFFRAMP
 - ONRAMP
- USHWY counties
 - cities
- hydrographylines

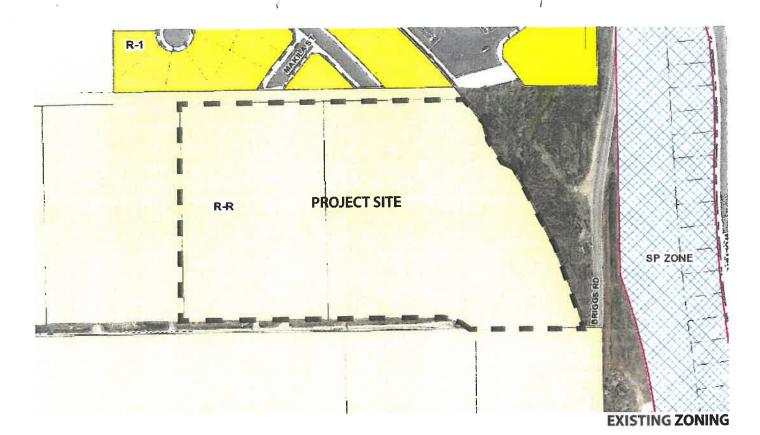
waterbodies

Lakes

Rivers









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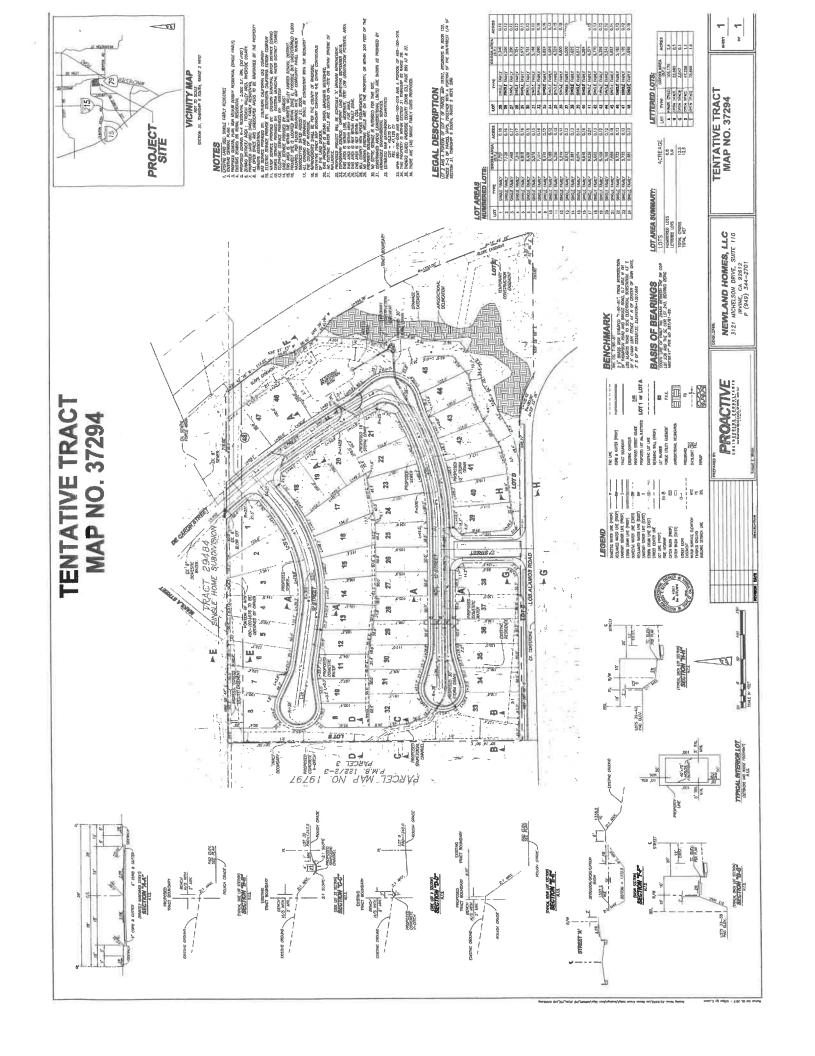
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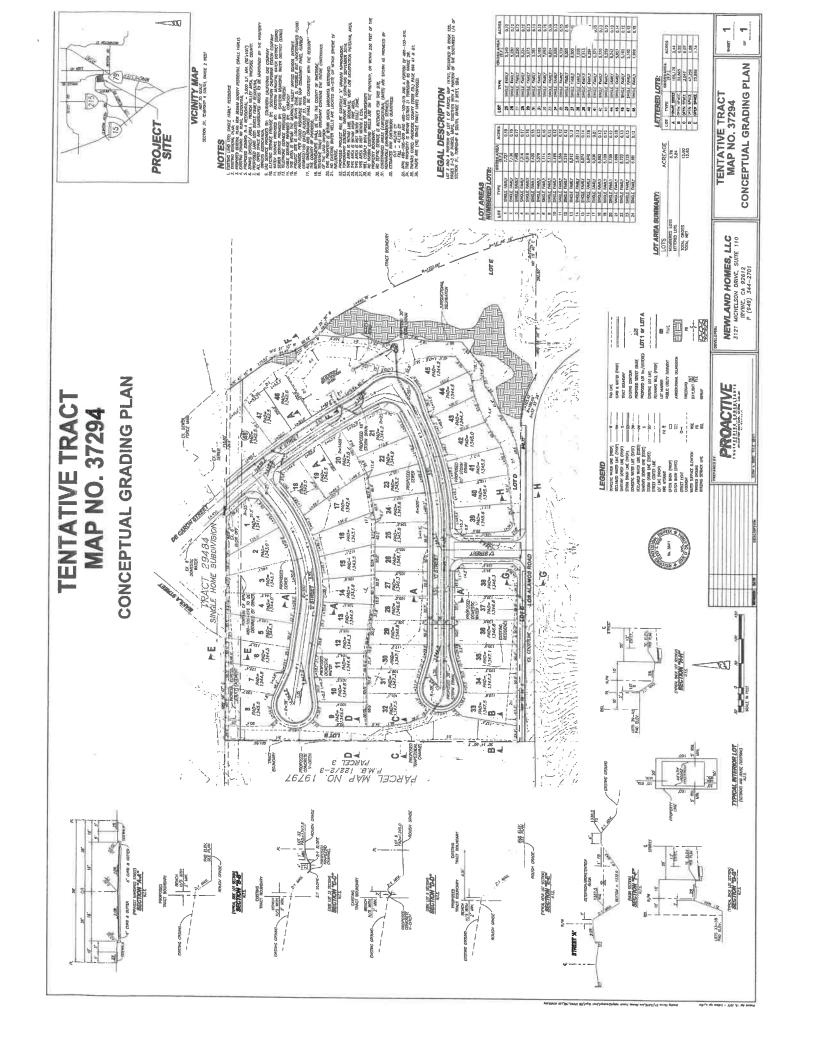
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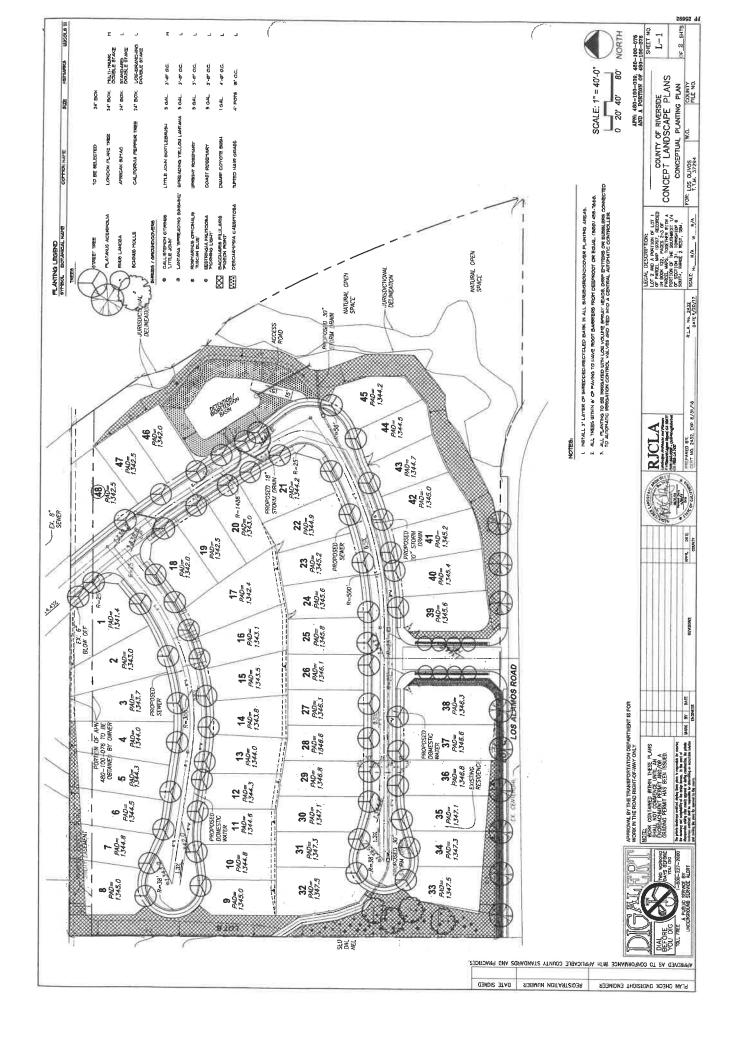
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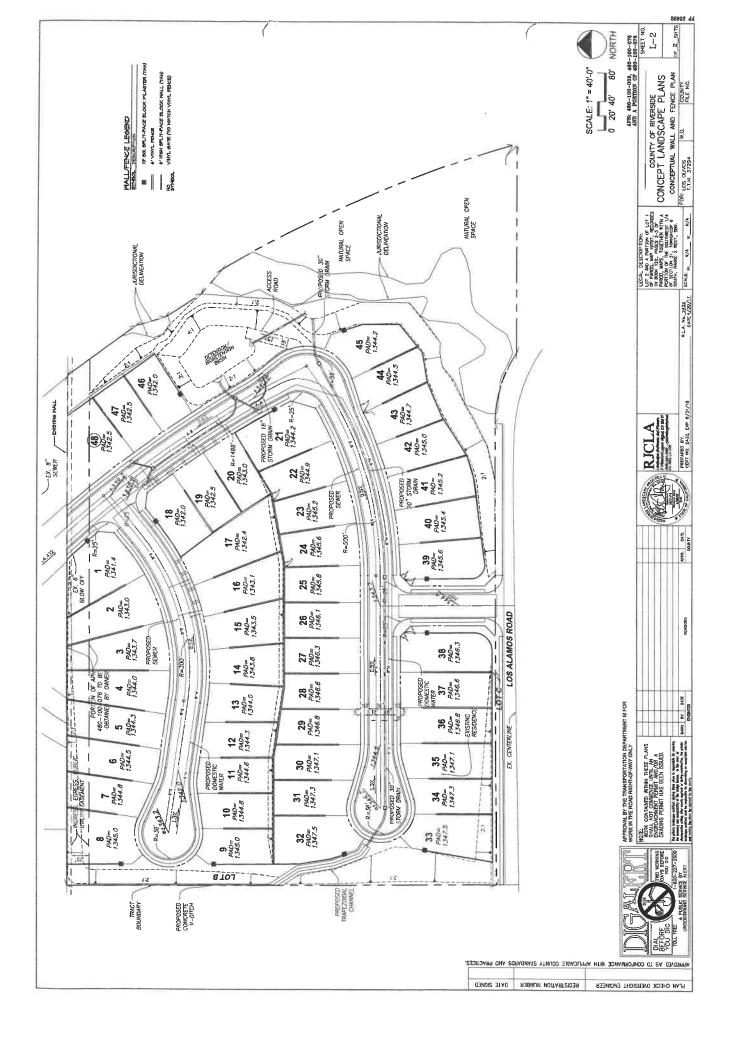
SP Specific Plan

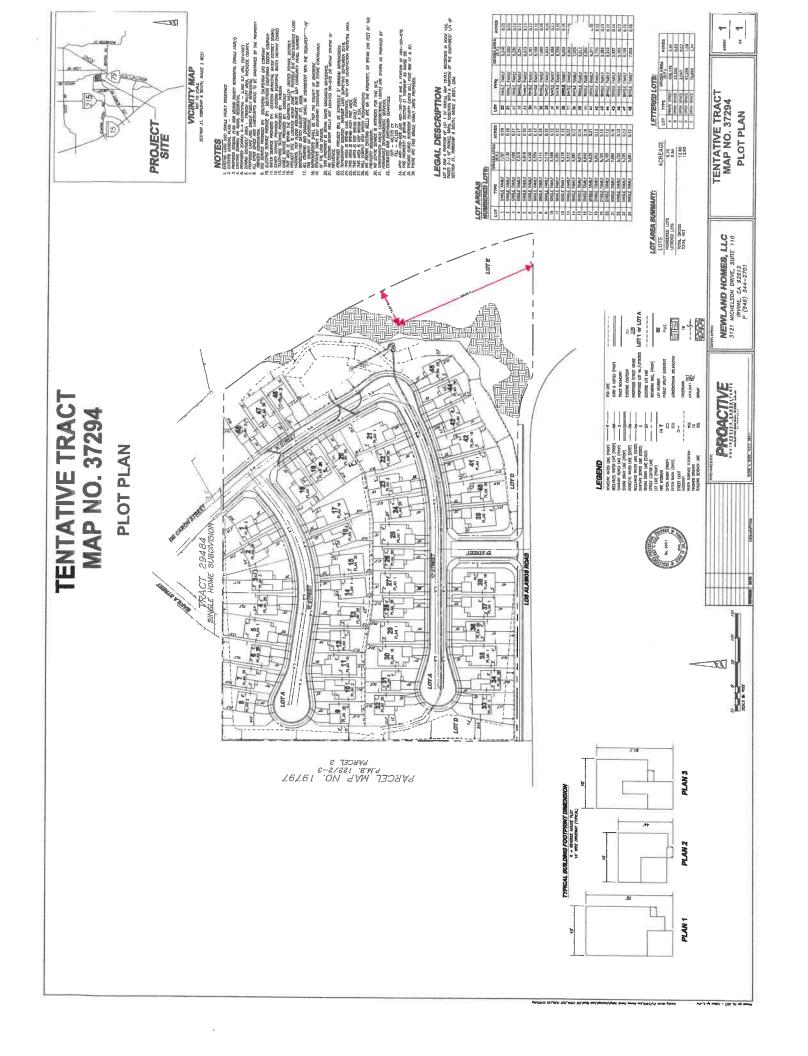
Zone Change APNs 480-100-009, -075 TTM No. 37294

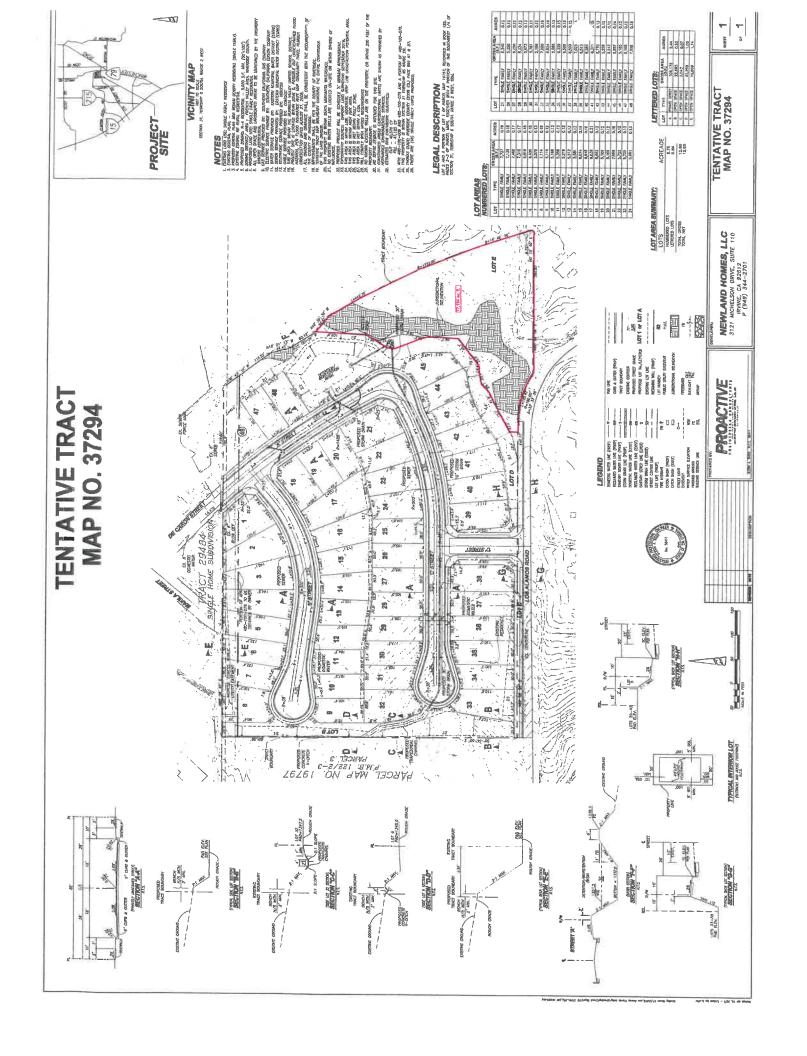


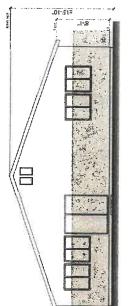












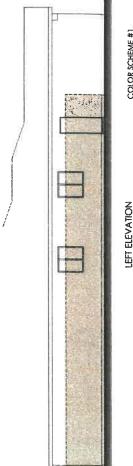
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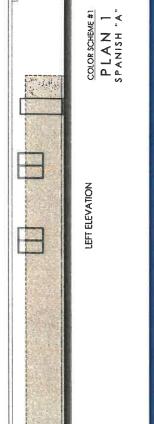
REAR ELEVATION

RIGHT ELEVATION



FRONT ELEVATION



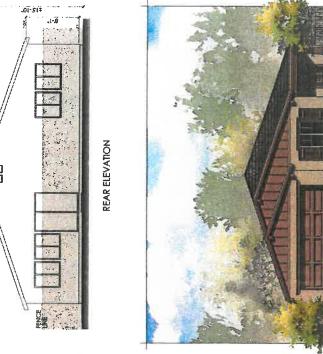




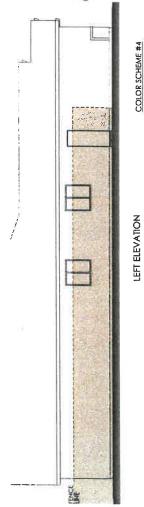


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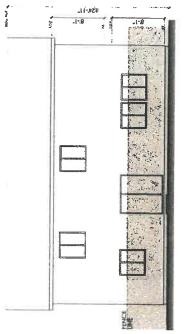




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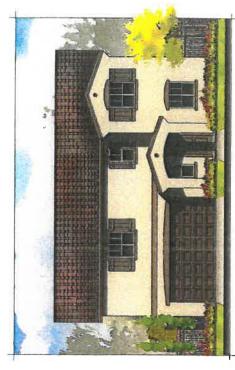
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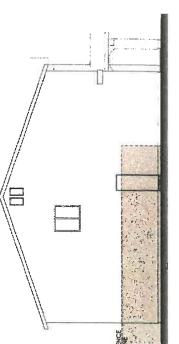
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REAR ELEVATION

RIGHT ELEVATION



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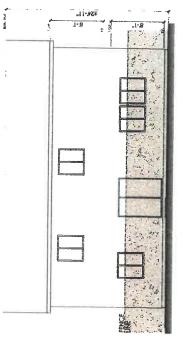
COLOR SCHEME #2
PLAN 2
SPANISH "A"



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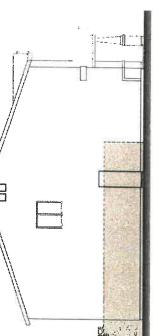


REAR ELEVATION

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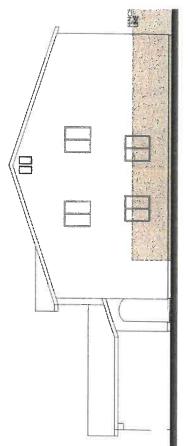




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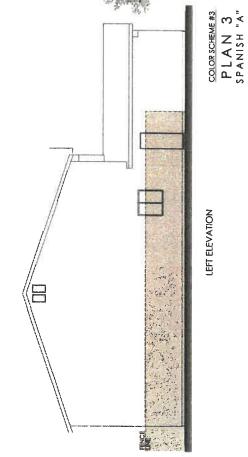
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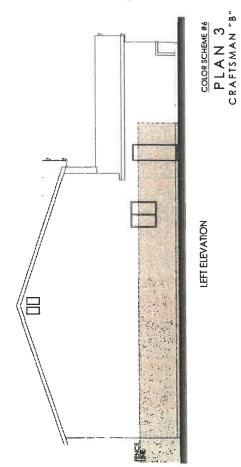




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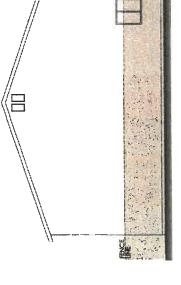


FRONT ELEVATION



RIGHT ELEVATION

REAR ELEVATION



LOSOLIVOS





Riverside County Planning Department PO Box 1409 Riverside. CA 92502-1409

September 18, 2017

Attention:

Land Development Committee

Subject:

Change of Zone No. 7937 - Tentative Tract Map No. 37294 and

Plot Plan No. 26249

Please be advised that the division of the property shown on Change of Zone No. 7937 - Tentative Tract Map No. 37294 and Plot Plan No. 26249 will not unreasonably interfere with the free and complete exercise of any easements and/or facilities held by Southern California Edison Company within the boundaries of said map.

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

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

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

Salvador Flores

Title and Real Estate Services

Real Properties



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Cahuilla Band of Indians Anthony Madrigal 52701 Highway 371 Anza, CA 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by June 8, 2017 to <a href="https://doi.org/https://doi.

- Whether there are TCR's in project area. If so, what specifically is the TCR? The Tribe must provide County
 with substantial evidence to support this and if the TCR consists of a "landscape", the Tribe must also
 geographically define the landscape in terms of size and scope of the project.
- Is the Project causing a substantial adverse impact to a TCR? If so, what is that impact?

Project Description:

CHANGE OF ZONE NO. 7937, TENTATIVE TRACT MAP NO. 37294, and PLOT PLAN NO. 26249 — EA43021 — Applicant: Newland Homes LLC — Engineer: Proactive Engineering — Third Supervisorial District — Rancho California Zoning Area — Southwest Area Plan — Community Development: Medium Density Residential (2 — 5 dwelling units per acre) and Rural: Rural Residential (R:RR) — Location: Northerly of Los Alamos Road, Southerly of De Caron Street, Easterly of Suzi Reid Way and Westerly of Briggs Road. — 12.6 Gross Acres — Zoning: Rural Residential (R-R) —

REQUEST: The Change of Zone proposes to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4). The **Tentative Tract Map** proposes a Schedule 'A' subdivision of 12.6 acres into 48 residential lots with a minimum lot size of 5,000 square feet. The tract map will also include one (1) water quality basin, and four (4) open space lots. In addition, a **Plot Plan** proposes the elevations and floorplans for Tract Map No. 37294 — APNs: 480-100-009, 480-100-025 and 480-100-076.

Sincerely,

PLANNING DEPARTMENT

Oboohu Shonson

Continues onto next page

Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Colorado River Indian Tribes (CRIT)
David Harper, Director
26600 Mohave Road, Parker, Arizona 85344

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by June 8, 2017 to <a href="https://http

- Whether there are TCR's in project area. If so, what specifically is the TCR? The Tribe must provide County with substantial evidence to support this and if the TCR consists of a "landscape", the Tribe must also geographically define the landscape in terms of size and scope of the project.
- Is the Project causing a substantial adverse impact to a TCR? If so, what is that impact?

Project Description:

CHANGE OF ZONE NO. 7937, TENTATIVE TRACT MAP NO. 37294, and PLOT PLAN NO. 26249 – EA43021 – Applicant: Newland Homes LLC – Engineer: Proactive Engineering – Third Supervisorial District – Rancho California Zoning Area – Southwest Area Plan – Community Development: Medium Density Residential (2 – 5 dwelling units per acre) and Rural: Rural Residential (R:RR) – Location: Northerly of Los Alamos Road, Southerly of De Caron Street, Easterly of Suzi Reid Way and Westerly of Briggs Road. – 12.6 Gross Acres – Zoning: Rural Residential (R-R) –

REQUEST: The **Change of Zone** proposes to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4). The **Tentative Tract Map** proposes a Schedule 'A' subdivision of 12.6 acres into 48 residential lots with a minimum lot size of 5,000 square feet. The tract map will also include one (1) water quality basin, and four (4) open space lots. In addition, a **Plot Plan** proposes the elevations and floorplans for Tract Map No. 37294 — APNs: 480-100-009, 480-100-025 and 480-100-076.

Sincerely,

PLANNING DEPARTMENT

Oboshu Thomson

Continues onto next page

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-3157 Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Pala Band of Mission Indians Shasta C. Gaughen, THPO PMB 50, 35008 Pala Temecula Rd. Pala, CA 92059

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by June 8, 2017 to <a href="https://http

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Sincerely,

PLANNING DEPARTMENT

Oboshu Shonson

Continues onto next page

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Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Pechanga Cultural Resources Department Ebru Ozdil, Planning Specialist P.O. Box 2183 Temecula, CA 92593

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

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Sincerely,

PLANNING DEPARTMENT

Oboohy Showson

Continues onto next page

Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Quechan Indian Nation Arlene Kingery, THPO P.O. Box 1899 Yuma Ariz. 85366

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by June 8, 2017 to <a href="https://http

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Sincerely,

PLANNING DEPARTMENT

Deather Shonson

Continues onto next page

Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Ramona Band of Cahuilla Joseph D. Hamilton, Chairman 56310 Highway 371, Suite B Anza, California 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by June 8, 2017 to <a href="https://http

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PLANNING DEPARTMENT

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Continues onto next page

Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

Rincon Band of Luiseño Indians Vincent Whipple 1 West Tribal Road Valley Center, CA 92082

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

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Sincerely,

PLANNING DEPARTMENT

Oboohu Shonson

Continues onto next page

Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PLANNING DEPARTMENT

Charissa Leach Assistant TLMA Director

May 9, 2017

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

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (TR37294, EA43021)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by June 8, 2017 to <a href="https://http

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Sincerely,

PLANNING DEPARTMENT

Cloubu Shonson

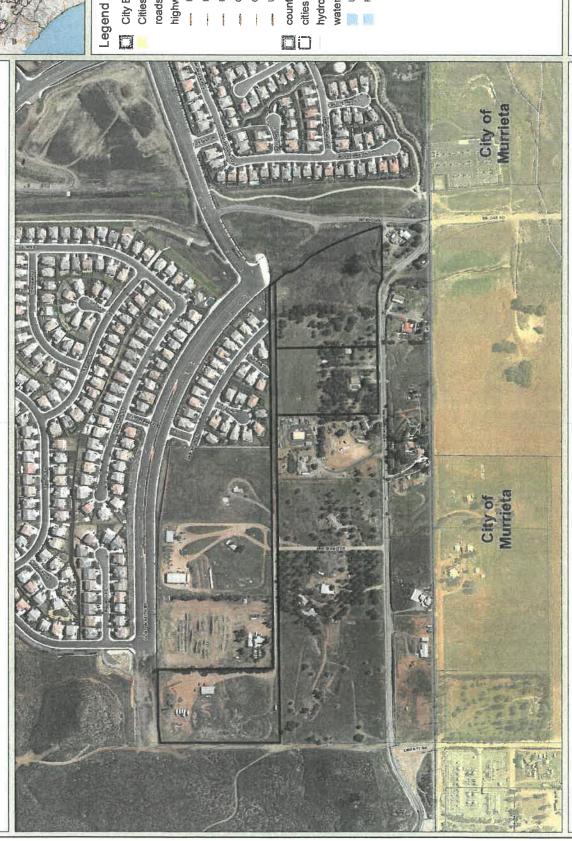
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Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Heather Thomson, Archaeologist

Email CC: Dionne Harris, Dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial

TR37294



hydrographylines

counties

cities

waterbodies

Rivers

INTERCHANGE

INTERSTATE OFFRAMP

ONRAMP USHWY

City Boundaries

roadsanno

Cities

highways ₩¥

Notes

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

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© Riverside County RCIT GIS



PLANNING DEPARTMENT

Charlssa Leach Assistant TLMA Director

October 16, 2017

Quechan Indian Nation Mike Jackson, Sr., Chairperson P.O. Box 1899 Yuma Ariz. 85366

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PP26346, PM37398)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by November 15, 2017 to <a href="https://example.com/htt

- Whether there are TCR's in project area. If so, what specifically is the TCR? The Tribe must provide
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Project Description:

PLOT PLAN NO. 26346 and TENTATIVE PARCEL MAP NO. 37398— EA: 43062 — Applicant/Representative: AVA Property Investments LLC. - Engineer/Rep.: Proactive Engineering West, Inc. — Third Supervisorial District — Cherry Valley Zoning District — The Pass Area Plan — Community Commercial: Commercial Retail (CD: CR) - Location: North of I-10, south of Cherry Valley Boulevard, east of Roberts Road and east of Roberts Street - 4.29 acres- Zoning: Specific Plan No. 213 (Winchester Properties)

REQUEST: A Plot Plan for a commercial and retail center comprised of a grocery store of 31,900 square feet, a retail store of 10,000 square feet, a tire shop of 7,500 square feet, a drive through restaurant at 3,000 square feet and a car wash at 4,300 square feet. The Tentative Parcel Map is a Schedule "E' subdivision of two parcels totaling 10.97 acres into five commercial lots with a minimum lot size of 0.66 acres. - APNs: 920-120-034 and 920-120-035 - Concurrent Cases: N/A

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Obahu Shonson

Email CC: Dionne Harris, dharris@rivco.org

Attachment: Project Vicinity Map and Project Aerial



PECHANGA TRIBAL HISTORIC PRESERVATION OFFICE

Temecula Band of Luiseño Mission Indians

Post Office. Box 2183 • Temecula, CA 92593 Telephone (951) 770-6300 • Fax (951) 506-9491

October 23, 2017

Tribal Historic Preservation Officer: Gary P. DuBois, JD, MSW

THPO Historian: Lisa Woodward, Ph.D.

Advisory Review Board: Neal Ibanez Bridgett Barcello Darlene Miranda Evie Gerber Andrew Masiel, Sr. Richard B. Scearce Robert Villalobos

VIA E-MAIL and USPS

Heather Thomson, Archaeologist Planning Department County of Riverside PO Box 1409 Riverside, CA 92502

PECHANGA TRIBE REQUEST FOR CONSULTATION PURSUANT TO AB 52 FOR PP 26346 [PM 37398; APNs 920-120-034 and 920-120-035]

Dear Ms. Thomson:

This letter is written on behalf of the Pechanga Band of Luiseño Indians (hereinafter, "the Tribe") a federally recognized Indian tribe and sovereign government in response to the AB 52 notice provided by the County of Riverside Planning Department.

This letter serves as the Tribe's formal request to begin consultation under AB 52 for this Project. Per AB 52, we intend to assist the County in determining the type of environmental document that should be prepared for this Project (i.e. EIR, MND, ND); with identifying potential tribal cultural resources (TCRs); determining whether potential substantial adverse effects will occur to them; and to develop appropriate preservation, avoidance and/or mitigation measures, as appropriate. Preferred TCR mitigation is always avoidance and the Tribe requests that all efforts to preserve sensitive TCRs be made as early in the development process as possible.

Please add the Tribe to your distribution list(s) for public notices and circulation of all documents, including environmental review documents, archaeological reports, development plans, conceptual grading plans (if available), and all other applicable documents pertaining to this Project. The Tribe further requests to be directly notified of all public hearings and scheduled approvals concerning this Project, and that these comments be incorporated into the record of approval for this Project.

The Pechanga Tribe asserts that the Project area is part of 'Atáaxum (Luiseño), and therefore the Tribe's, aboriginal territory as evidenced by the existence of cultural resources, named places, tóota yixélval (rock art, pictographs, petroglyphs), and an extensive 'Atáaxum artifact record in the vicinity of the Project. This culturally sensitive area is affiliated with the

Pechanga Comment Letter to the County of Riverside Re: Pechanga Tribe Request: AB 52 Re PP 26346 October 23, 2017 Page 2

Pechanga Band of Luiseño Indians because of the Tribe's cultural ties to this area as well as our extensive history with the County and other projects within the area. During our consultation we will provide more specific, confidential information on potential TCRs that may be impacted by the proposed Project.

As you know, the AB 52 consultation process is ongoing and continues until appropriate mitigation has been agreed upon for the TCRs that may be impacted by the Project. As such, under both AB 52 and CEQA, we look forward to working closely with the County on ensuring that a full, comprehensive environmental review of the Project's impacts is completed, including addressing the culturally appropriate and respectful treatment of human remains and inadvertent discoveries. At this time, we are requesting archaeological, geotechnical, and conceptual grading plans.

In addition to those rights granted to the Tribe under AB 52, the Tribe reserves the right to fully participate in the environmental review process, as well as to provide further comment on the Project's impacts to cultural resources and potential mitigation for such impacts.

The Pechanga Tribe looks forward to working together with the County of Riverside in protecting the invaluable Pechanga cultural resources found in the Project area. The formal contact person for this Project will be Ebru Ozdil. Please contact her at 951-770-6313 or at eozdil@pechanga-nsn.gov within 30 days of receiving these comments so that we can begin the consultation process. Thank you.

Sincerely

Ebru Ozdil

Planning Specialist

Cc Pechanga Office of the General Counsel



October 26, 2017

Heather Thomson Riverside County Planning Dept. 4080 Lemon St. Riverside, CA 92502

Re: AB-52 Consultation; PP26346, PM37398

Dear Ms. Thomson:

The Pala Band of Mission Indians Tribal Historic Preservation Office has received your notification of the project referenced above. This letter constitutes our response on behalf of Robert Smith, Tribal Chairman.

We have consulted our maps and determined that the project as described is not within the boundaries of the recognized Pala Indian Reservation. The project is also beyond the boundaries of the territory that the tribe considers its Traditional Use Area (TUA). Therefore, we decline AB-52 consultation at this time, but do not waive our right to request consultation under other applicable laws in the future. At this point we defer to the wishes of Tribes in closer proximity to the project area.

We appreciate involvement with your initiative and look forward to working with you on future efforts. If you have questions or need additional information, please do not hesitate to contact me by telephone at 760-891-3515 or by e-mail at sgaughen@palatribe.com.

Sincerely.

Shasta C. Gaughen, PhD

Tribal Historic Preservation Officer

Pala Band of Mission Indians



RIVERSIDE COUNTY PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR CHANGE OF ZONE

CHECK ONE AS APPROPRIATE:	CZ07937
Standard Change of Zone	
There are three different situations where a Planning R	eview Only Change of Zone will be accepted:
Type 1: Used to legally define the boundaries of or Type 2: Used to establish or change a SP zoning of Type 3: Used when a Change of Zone application	ne or more Planning Areas within a Specific Plan.
INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.	
APPLICATION INFORMATION	
Applicant Name: Newland Homes LLC	
Contact Person: Andrea Arcilla	E-Mail: _Andrea@epdsolutions.com
Mailing Address: 2030 Main Street Suite	
Irvine	CA 92614
City State Daytime Phone No: (949) 278-5413	<i>ZIP</i> Fax No: ()
Engineer/Representative Name: Proactive Engineer	ering
Contact Person: _ Glenn Budd	E-Mail: GlennBudd@proactiveengineering.com
Mailing Address: 200 South Main Street, Sui	
Corona	CA 92882
Daytime Phone No: (951) 280-3300	<i>ZIP</i> Fax No: ()
Property Owner Name: Richard Family Trust	
Contact Person:Edward Richard	E-Mail:
Mailing Address: 38260 Via Taffia	
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"

(760) 863-8277 · Fax (760) 863-7555

Form 295-1071 (05/17/16)



Charissa Leach, P.E. Assistant TLMA Director

PLANNING DEPARTMENT

Memorandum

4.1

DATE:

March 20, 2019

TO:

Riverside County Planning Commission

FROM:

Dionne Harris, Project Planner

RE:

March 20, 2019 Planning Commission Agenda Item 4.1 - Change of Zone No. 7937 and

Tentative Tract Map No. 37294.

Staff recommends Agenda Item 4.1, Change of Zone No. 7937 and Tentative Tract Map No. 37294, be continued to the April 3, 2019 Planning Commission Hearing. Issues have been brought to the Planning Department since the printing and noticing of the project to the public. Staff and the applicant are preparing responses, in order for all concerns to be addressed.

Thank you.

Attached are letters prior to the March 20, 2019 Planning Commission:

March 13, 2019 letter from Cecelia Webster

March 14, 2019 letter from Cecelia Webster

March 17, 2019 letter from Cecelia Webster

Attachments:

Letters/Exhibits from Cecelia Webster

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811 Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040 Dionne Harris, M.Arch Urban Regional Planner II Riverside County Planning Department 4080 Lemon Street,12th Floor Riverside CA 92501

Re: EA 43021 and related documents in the file concerning water wells, groundwater and hydrology

Dear Ms. Harris,

Thank you for EA 43021 and related documents, which is due to be considered by the Riverside County Planning Commission in Public Hearing on March 20, 2019. I present here my review of those documents and earlier key material in the file confined to water wells, groundwater and hydrology, which describe how EA 43021 fails to support a Mitigated Negative Declaration, contrary to Applicants' request in the Hearing Agenda. I urge the Commission to consider the errors, pertinent omissions and misleading representations, enumerated below, since they cover key areas in which the Initial Study is defective - key areas where this project, as proposed, WILL have a significant adverse environmental impact - and to deny the application for a Mitigated Negative Declaration.

1. Applicant has failed to follow simple guidance on requirements for Project approvals from the Riverside County Planning Department, communicated on July 26, 2017. Most glaring are listed CONDITIONS OF APPROVAL that Applicant has failed to comply with:

1A: The FLOOD comments on Page 7 describe how the "stormwater runoff from".... "approximately 20 acres" flows into the project from the west. Yet EA 43021 cites a Drainage Report that fails to correctly identify the boundaries of this western watershed - instead analyzing drainage from only a portion of the true western watershed, and OMITTING drainage from parts of 4 multi-acre parcels south of Los Alamos Road (southwest of the project site) that contribute to flooding on properties north of Los Alamos Road. This material error is grounds for rejecting the Mitigated Negative Declaration.

1B: The HEALTH comments on Page 2 list a requirement to "properly locate and plot locations of all existing wells and onsite wastewater treatment systems for this project". Applicant declares in Tentative Tract Map No. 37294 before the Commission that "no existing water wells are located on-site or within sphere of influence" (Note 21) and "no known existing wells are on the property, or within 200 feet of property boundary" (Note 29). These are FALSE STATEMENTS, which if accepted by the County, threaten groundwater quality in the Murrieta/Temecula Groundwater Basin, in violation of State law - because there are multiple existing active and abandoned wells, and septic systems, on and neighboring the project site. Many of these wells are plainly visible from public roads; the most recent wells in the County can be

identified on the County-maintained website. Therefore, the Planning Commission needs to support the County's responsibility to comply with State law by rejecting the proposed Mitigated Negative Declaration.

- 2. The failure by the Applicant to address the Condition of Approval concerning existing water wells and septic tanks, described above in 1B, is compounded by unjustified judgments made in EA 43021 that the project will have a "Less than Significant Impact" on water quality (25g, page 40). In fact, California's Water Laws clearly explain how wells must be constructed, abandoned etc. by exacting standards executed only by specially licensed professionals for the express purpose of minimizing degradation of groundwater quality and so, the inexcusably false representations made by the Applicant regarding wells and septic systems are, in and of themselves, a substantial threat to groundwater quality. This consideration justifies rejecting the proposed Mitigated Negative Declaration.
- 3. The Indemnification Agreement (see item 5 on Page 2 of the July 26, 2017 letter, referenced above, in item 1) improperly delegates the County's responsibility for management/oversight of wells in the County since such delegation improperly protects the government at the expense of the governed, and institutionalizes a financial incentive to violate State Law. The basic issue is that the County has the permanent duty to protect valuable groundwater resources by recognizing misdemeanors such as failure to abandon water wells according to the State's legal standards. The County needs to demonstrably require continued protection of public groundwater resources comprising the Murrieta/Temecula Groundwater Basin that hundreds of thousands of residents in the 3rd Supervisorial District benefit from. The County cannot pass on this responsibility to the perpetrator via an indemnity, since this abuse of discretion would necessitate the remedy of an appeal to the Water Board for the Board to assume direct management of well resources in the threatened area, presumably funded by fees the County collects for this purpose. I look forward to the Commission's and County Counsel's judgement on this matter, particularly since this threat is also relevant to wells on recently acquired public lands in our neighborhood, administered by RCTLMA and RCA.
- 4. On page 3 of EA 43021 Applicants fail to identify a single environmental impact in the sphere of Hydrology/Water Quality that "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". This is an unjustified failure, made possible through a foundation of omitted hydrological features, evident by critical review of the Applicant's defective submission that: "The site consists of relatively flat and gently sloping terrain with some hummocky mounds in the southeast portion of the site. In addition, the site contains one drainage feature that flows from north to south across the easternmost portion of the site" (EA 43021, page 2). In fact there are several drainage features that control movement of stormwater across and out of the project site features that should have been described and considered in the Initial Study, including those identified in the following figure (discussed in text 4A through 4D):



- 4A. Missing from the Initial Study, but evident in Flood Control Topo Maps and plainly visible from surrounding roads, exists a significant detention basin south of the eastern-most line of olive trees (labeled "Pond"), which detains water from approximately 30 acres of watershed (i.e. the historic agricultural and current residential portions of the project site plus the 20 acres of watershed draining onto the project that are misunderstood by Applicant in point 1A, above).
- 4B. Missing from the Initial Study, but plainly visible from surrounding roads, is a substantial earthwork that runs north to south (labeled "berm"); the most substantial portion of the berm is evident in Flood Control Topo maps, to the east of the pond. The berm works in concert with the pond to, first, steer all stormwater collected from the aforementioned 30 acre watershed southward towards Los Alamos Road via a narrow channel (converging with creek water at the 18 inch culvert under Los Alamos Road under non-flooding conditions) and, second, by separating this stormwater from the Warm Springs Creek tributary and wetlands east of the berm.
- 4C. The Initial Study fails to recognize that Los Alamos Road at the SE corner of the project serves to detain stormwater on the project site, since the culvert is grossly undersized relative to creek flow even during and after average rainfall events, creating a significant detention basin north of Los Alamos Road, which frequently extends across the roadbed (see figure above; hence the "subject to flooding" roadway sign next to the project site).

4D. The applicant proposes to encroach on the floodplain of the creek at the eastern end of the project with housing tracts and a detention basin, but fails to describe how these proposed elements will displace a significant existing detention basin, identified in the figure above ("Wetland"), and thereby unreasonably avoids acknowledging obvious environmental impacts, notably increasing flooding downstream at Los Alamos Road and beyond.

These multiple omissions constitute non-compliance with CEQA, regarding the Initial Study's determination of the nature and degree of impacts in the sphere of hydrological/water quality, and should be considered as grounds for rejecting the proposed Mitigated Negative Declaration.

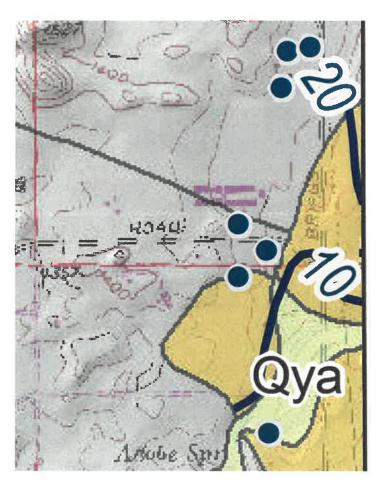
5. On page 40 of EA 43021, in checklist 25e) Applicants certify that the proposed project will have a less than significant impact by placing housing "within a ... flood hazard delineation map".

Consideration of the RCFCWCD - Public Flood Hazard Determination map for the project shows that approximately 20% of the project's proposed housing units, parts of proposed Streets A and C and the proposed new detention basin are all placed in a flood hazard area:



The Initial Study fails to describe the flood hazard and what structures are proposed to be placed in the flood hazard area shown on the RCFCWCD - Public Flood Hazard Determination map. The Initial Study should have clearly addressed this material issue, hence the Applicant's determination under 25d on Page 40 is defective. Therefore, the application for Mitigated Negative Declaration should be rejected.

- 6. The Initial Study is further defective because it fails to acknowledge how the flood hazard identified by RCFCWCD (see previous section 5) has increased since 2006, due to urban development on most of the upstream watershed, which covers hundreds of acres. For example, the US Geological Survey Fact Sheet 076-03 ("Effects of Urban Development on Floods") describes how "roads and buildings in flood-prone areas are exposed to increased flood hazard, including inundation and erosion, as new development continues", and "floodplain managers need new peak streamflow data to update flood frequency analyses and flood maps in areas with recent urbanization".
- 7. The initial study fails to describe and consider the near-surface groundwater on the site, as documented by the California Geological Survey in the following figure (2018 seismic hazard zone report for the Murrieta Quadrangle, Plate 1.2, showing depth to groundwater (contours, in feet) and groundwater measurement locations (dots)):



Page 5 of 6

7A. These California Geological Survey data show that the flood hazard zone identified by RCFCWCD in section 5 (above) is especially vulnerable to flash flooding, because very little rain falling on the site and/or the upstream watershed is required to severely diminish percolation before a severely increased proportion of rainfall in the watershed must pass across the project site, *exacerbating the flooding hazard*.

7B. Despite severe drought conditions during the past several years, the historically high groundwater levels in the area (including the project site) have increased (i.e. groundwater closer to the ground surface) due to two powerful, development-driven hydrological inputs - both from the two watersheds comprising several square miles, which converge above and below the ground surface at the confluence of the two RCFCWCD hazard zones shown in Section 5 (above), and which have been almost entirely covered with urban tracts since 2006. First, greatly accelerated transport of rainfall towards the projects and environs, due to a decrease in entry of rainfall in the urbanized upstream watershed. Second, input of imported EMWD water into the Murrieta/Temecula Groundwater Basin throughout the two upstream watersheds from irrigation using EMWD water reclaimed from urban sewage, and from irrigation using EMWD's drinking-quality water applied by individual homeowners.

The presence of wells in and around the project site represent an obvious avenue for a licensed water well contractor to obtain critical information on groundwater levels that should be part of any environmental study of the proposed project, prior to any approval by the County.

Sincerely yours,

Cecelia Webster 30255 Los Alamos Road Murrieta CA 92563

March 14, 2019

Ms. Dionne Harris, M. Arch Urban Regional Planner II County of Riverside Department of Planning 4080 Lemon Street, 12th Floor Riverside CA

Re: EA 43201 (TR 37294)

Dear Ms. Harris,

I submit the following comments concerning EA 43201 (TR 37294) for review by your Department and by the Riverside County Planning Commission, which is scheduled to review EA 43201 at Public Hearing on March 20, 2019.

Applicant avers that "the project is consistent with the MSHCP and its Reserve Assembly goals" (EA 43201, 7. Biological Resources, pages 15-17). This conclusion is not supported by the evidence; it is based on inaccurate information, mis-leading statements, and Applicant's mis-understanding of the MSHCP Reserve Assembly process.

The following reasons presented in EA 43201 for finding the project consistent with MSHCP and its Reserve Assembly are defective:

- 1. The Applicant states, "The project site is on the easterly edge of Cell Group Z, whereas the conservation goals call for conservation on the westerly side" (first bullet, page 17 EA 43201). This is a false statement of MSHCP Plan goals which, in fact are stated as "Conservation within this Cell Group will range from 75%-85% of the Cell Group focusing in the western portion of the Cell Group". The MSHCP Plan does not exempt Eastern portions of Cell Group Z from MSHCP acquisition. The Applicant's misleadingly false representation of the MSHCP Plan goals should not be accepted by the Planning Commission, because it represent a foundational defect in the application for Mitigated Negative Declaration.
- 2. The Applicant states, "The project site is disturbed, lacks habitat—other than a riparian/ riverine area that would be preserved as part of the project—and is mostly surrounded by developed permanent improvements and residences" (second bullet, page 17 EA 43201). This argument fails to account for the ability of agricultural land to be restored once farming ceases (e.g., JPR #16-04-20-01 page 2), which is why RCA is able to effectively proceed towards its conservation goals, by acquiring agricultural and rural residential land (such as the 36.57 acres just south of the project, acquired by RCA on June 7, 2018 see figure and further discussion below).



3. EA 43201 and all supporting documents in the file placed before the Riverside County Planning Commission fail to even mention:

A. the extensive RCA holdings just south of the project (including and on either side of the parcel marked "RCA" in the figure above);

B. that County Transportation owns a 2 acre parcel between the project and RCA sites (labeled TLMA on Figure), acquired as noise mitigation for Clinton Keith Road;

C. that the eastern side of the project is part of the same watercourse and wetland on these two unmentioned contiguous properties (TLMA and RCA), feeding into French Valley Creek (aka, Constrained Linkage 18 wildlife corridor, to the east).

The Applicant's failure to describe land use and geographical elements south of the project renders EA 43201 incomplete, and therefore inadequate for approval of the proposed Mitigated Negative Declaration by the Commission.

Furthermore, Applicant's failure to present accurate information on existing MSHCP conservation lands (freely available on the RCA website), renders unfounded their proclamations such as: "The project site lacks a physical connection to an existing MSHCP conservation area" (third bullet, page 17 EA 43201).

4. The Applicant states, "The project site would not contribute or further impede the conservation goals for Cell Group Z, or cause fragmentation issues" (fourth bullet, page 17 EA 43201). To the contrary, the site would make a positive contribution toward MSHCP goals through connectivity, as noted above. Furthermore, a contribution for conservation from the project site would unquestionably help the RCA progress towards goals for Cell Group Z (75%-85% conservation). Exemption of this project from MSHCP necessarily impedes RCA's conservation goals. The MSHCP Consistence Analysis discusses, at length, how difficult is to meet these goals. Applicant's solution is not to try; they propose to not give even 1 square foot of wetland to the MSHCP.

Meeting the Reserve Assembly goal in Cell Group Z may not be possible, but this is not a rationale for exempting this project from MSHCP participation. Rather, as the Wildlife Services wrote in their comments, "It seems therefore that the entire project area should come into conservation" (see letter from the Wildlife Services re JPR # 17-10-02-01, dated March 5, 2018, page 2, shown on page 5 of this document, where I highlight key text).

5. The Applicant states, "Conservation goals could still be met in the Area Plan and/or between Area Plans within a single Rough Analysis Unit depending on future assembly of conservation area or subject to a Minor Amendment or Criteria Refinement to conservation criteria" (sixth bullet, page 17 EA 43201). Reliance on some future adjustment to conservation criteria is inappropriate. The Wildlife Services specifically ".. request(ed) that either a Criteria Refinement for Cell Group Z be completed or the mechanism for adjusting Proposed Core 2 and or Cell Group Z be identified and implemented prior to project approval" (see Wildlife Services letter's second page, shown on page 5 of this document, where I highlight key text).

The Wildlife Services "disagree with the RCA's conclusion that the proposed Project development is consistent with MSHCP Reserve Assembly requirements" (see letter from Wildlife Services, included as pages 4-5 of this document). I am concerned that the Wildlife Services review of this project is in opposition to RCA's approval, and that their concerns and requests have gone unresolved and unanswered; they should be addressed in EA 43201. Ignoring the Wildlife Services could jeopardize MSHCP status as an approved conservation plan that meets state and federal standards.

The above considerations describe how EA 43201 is defective and therefore does NOT comply with CEQA. The Project is NOT CONSISTENT with MSHCP. The Application for a Mitigated Negative Declaration is not supported by the evidence and should be denied.

Sincerely yours,

Cecelia Webster 30255 Los Alamos Road Murrieta CA 92563



U.S. Fish and Wildlife Service Palm Springs Fish and Wildlife Office 777 East Tahquitz Canyon Way, Suite 208 Palm Springs, California 92262 760-322-2070 FAX 760-322-4648



California Department of Fish and Wildlife Inland Deserts Region 3602 Inland Empire Blvd., Suite C-220 Ontario, California 91764 909-484-0167 FAX 909-481-2945

In Reply Refer To: FWS/CDFW-WRIV-18B0131-18CPA0154

> March 5, 2018 Sent by email

Mr. Ken Baez Planning Department County of Riverside P.O. Box 1409 Riverside, California 92502-1409

Attn: Don Copeland

Subject: Western Riverside County MSHCP Joint Project Review #17-10-02-01 (County of

Riverside HANS 2367 / PAR 1542 / TR 37294)

Dear Mr. Baez:

The U.S. Fish and Wildlife Service (Service) and the California Department of Fish and Wildlife (Department), hereafter referred to jointly as the Wildlife Agencies, have reviewed Joint Project Review (JPR) #17-10-02-01 for the County of Riverside HANS 2367/TR 37294 (Project), which we received from the County on February 17, 2017. The JPR was prepared to evaluate the Project's consistency with the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP). The Wildlife Agencies are providing the following comments as they relate to the Project's consistency with MSHCP Sections 3.3.15 and 3.2.3 (Description and Area Plan Criteria of the MSHCP Conservation Area).

The proposed Project is located in the northwestern corner of Los Alamos Road and Briggs Road within the unincorporated French Valley area of MSHCP Proposed Core 2 and the vicinity of Proposed Constrained Linkage 18 in the County of Riverside. The overall project site is 12.6 acres in size, and would consist of 48 residential lots, four open space lots, internal roadways, drainage facilities, a detention/bio-retention basin, and a 30-inch storm drain and basin outlet. The development will result in a total of 10.6 acres of permanent impacts, and will avoid 0.56-acres of an ephemeral drainage located on the eastern boundary of the Project site. The Clinton Keith Road Extension Phase II Project will permanently affect 0.28 acres of the on-site drainage. A deed restriction will be placed over the remaining 0.28 acres by the Project.

The Project is located in the French Valley/Lower Sedco Hills sub-unit of the Southwest Area Plan in MSHCP Criteria Cell 5570 of Cell Group Z. There is a small, avoided section of the Project in the western portion of Cell 5572, an independent cell. The MSHCP calls for conservation of 75-85 percent of Cell Group Z focusing on the western portion of the Cell Group. Conservation within Cell Group Z contributes to Proposed Core 2.

The Western Riverside County Regional Conservation Authority's (RCA) Reserve Assembly Analysis states:

"Using the mid-range (80%), approximately 768 acres are described for conservation within this approximately 960-acre Cell Group. To date, 397.36 acres have been developed or are approved for development in this Cell, covered road acreage is 40.38 acres, and 335 acres have been conserved to date in this Cell Group. The proposed development acreage is 10.6 acres, leaving

176.66 acres of undeveloped and unconserved acres available for conservation. In addition to the 335 acres of existing conservation within Cell Group Z, there are only 511.66 acres of conservation available [sic], or 53% of the Cell Group, making it unable to attain it Reserve Assembly commitment."

The RCA's JPR Reserve Assembly Analysis shows that – due to existing and already approved developments – the conservation acreage described for Cell Group Z can no longer be achieved. The Plan describes 75 to 85 percent conservation for Cell Group Z, which is equivalent to 720 – 816 acres in the Cell Group. However, only 524.26 acres remain undeveloped and available for conservation in the Cell Group at present, leaving a shortfall of 195.74 – 291.74 acres needed to achieve Reserve Assembly, but unavailable. The above analysis indicates that the Reserve Assembly requirements in Cell Group Z will not be achieved even if the remaining undeveloped area is conserved. It seems therefore that the entire project area should come into conservation. (Note we are not sure the single-family 5-acre lots should have been counted in the already developed area.)

When the conservation described by the Plan cannot be achieved in a particular area, the MSHCP allows a Permittee to propose a Criteria Refinement to make up the shortfall in conserved habitat acres by conserving those acres elsewhere in the Plan Area. The shortage of acres available for conservation in Cell Group Z highlights the need to complete a Criteria Refinement for this Cell Group. The JPR analysis states adjustments to Proposed Core 2 and or Cell Group Z will need to be made by the RCA and concludes the development of the Project site would not impede reserve assembly because it is not connected to existing conservation.

We disagree with the RCA's conclusion that the proposed Project development is consistent with MSHCP Reserve Assembly requirements. The Regional Map included in the JPR packet does not show a barrier to connectivity between the existing conservation and the proposed Project site. We are also unclear how the RCA proposes to adjust Proposed Core 2 and or Cell Group Z. We request that either a Criteria Refinement for Cell Group Z be completed or the mechanism for adjusting Proposed Core 2 and or Cell Group Z be identified and implemented prior to project approval. We would like to meet with the RCA and the County to discuss the Project and Reserve Assembly

We appreciate the opportunity to comment on this JPR. To schedule a meeting or if you have questions about this letter, please contact Karin Cleary-Rose of the Service at 760-322-2070, extension 206, or Heather Pert of the Department at 858-395-9692.

Sincerely,

CLEARY-ROSE Date: 2018.03.05 18:13:44

for

Kennon A. Corey Assistant Field Supervisor U.S. Fish and Wildlife Service

Leslie MacNair Regional Manager

California Department of Fish and Wildlife

ath A. Pert

cc:

Charles Landry, Regional Conservation Authority

Comments on EA 43201 re Cumulative Impacts

Ms. Dionne Harris, M. Arch Urban Regional Planner II County of Riverside Department of Planning 4080 Lemon Street, 12th Floor Riverside CA March 17, 2019

Re: EA 43201 (TR 37294)

Dear Ms. Harris,

I submit the following comments on defects in EA 43201 (TR 37294) concerning Mandatory Findings of Significance, for review by your Department and by the Riverside County Planning Commission, which is scheduled to review EA 43201 at Public Hearing on March 20, 2019.

CEQA requires Applicants to determine under point 52 of Mandatory Findings of Significance. "Does the project have impacts which are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, other current projects and probable future projects)? Applicants claim "less that significant impact" (EA 43201, page 75-76). This judgment is unfounded because EA 43201 fails to adequately address the cumulative impacts of past projects (Horton, Spencer's Crossing and additional up-stream development) and probable future projects (Clinton Keith Road extension from Leon Road to HS-79) on flooding and public safety. Development on neighboring parcels in a single watershed has the obvious potential for cumulative impacts on hydrology including flooding dangers, since changes in drainage patterns in each parcel have consequences downstream in the watershed. This requires critical analysis in this project because:

- A. The project site receives stormwater from an ~1600 acre watershed (over 2.5 square miles). Approximately half of this watershed (over 800 acres) has been developed as residential housing (MDR), beginning in 2005.
- B. Environmental review commissioned by The County in 2013 addressed the increased drainage flows onto the EA 43201 project site, since it is right next to the proposed extension of Clinton Keith Road (south of Leon Road); the Addendum to Supplemental EIR 398 states that "water flows have increased from upstream development" (page 5 of July 2013 habitat assessment prepared for Clinton Keith

Comments on EA 43201 re Cumulative Impacts

- Road Extension Project, approved by the Board of Supervisors June 2, 2015, in file 03-28part20.pdf).
- C. On the 17th of January, 1993 (prior to any urbanization of the watershed described in A, above) a resident of the project site for EA 43201 (30400 Los Alamos Road) was found drowned just downstream from the project site, in the detention basin south of Los Alamos Road, west of Briggs Road and just north of the confluence of the project's creek with French Valley Creek. (See attached Certificate of Death).
- D. Flooding of the site of death in C, above, has increased since 2005 due to upstream development, and the project proposed in EA 43201 will further exacerbate the lethal danger by increasing flooding in the flood hazard zone.
- E. While Riverside County Flood control has responded to the 1993 SW Riverside County flood disaster to mitigate the flood hazard in Temecula, by joining with Federal authorities in impressive flood control projects, Flood Control's activities in the watershed relevant to the EA 43201 project site have only made flooding on the project site and our neighborhood worse. The Initial Study defers, to some future time, how Flood Control will improve its mitigation performance on this project to achieve "less than significant" impacts on flooding of the EA 43201 project site and downstream (claimed in Mandatory Findings of Significance item 53, page 77). In light of Flood Control's failure to mitigate dangerous flooding impacts of its various projects upstream on the project site and my neighborhood, mitigations for flooding hazards associated with the project should be identified prior to adoption of a Mitigated Negative Declaration.
- F. The increased physical threat that flooding poses to property (mostly vehicles) and life is combined with the fact that ever higher numbers of Riverside County residents drive across submerged roadways just south of the EA 43201 project, representing an additional cumulative impact.
- G. Applicants fail to consider the cumulative impact that the increased water on the EA 43201 project site has on vegetative growth in the wetland, which has been explosive in the recent past (during a drought throughout California), will likely continue with vigor, and will cause increased depths of flood water on the site, and increased flooding further downstream. Flood waters will be displaced by living and dead vegetation, and by mineral particles in accumulating soil particles from air and water trapped in the vegetative growth. This displacement serves to reduce the amount of water held in the floodplain, causing an increase in flooding on either side of the creek-bed and downstream as plant growth continues each year. Vegetation and accumulating associated silt in the project site's floodplain will also impede site drainage via the culvert on Los Alamos Road, causing increased flooding across the public road. The culvert draining the project site at Los Alamos Road, is not

Comments on EA 43201 re Cumulative Impacts

designed to meet the requirements for passing 100-year peak flows and its design makes no accommodation for expected sediment and organic debris transport blocking the drainage; there is no consideration of this condition which contributes to the flooding hazard at Los Alamos Road and points south.

The failure to address cumulative impacts and known severe hazards to the public is a significant deficiency, necessitating rejection of the Mitigated Negative Declaration.

Sincerely,

Cecelia Webster 30255 Los Alamos Road Murrieta, CA 92563

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APPLICATION FOR CHANGE OF ZONE

Murrieta	CA	92563
City	State	ZIP

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 property address and/or assessor's parcel 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.

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.

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.

land and make examinations and surveys, provided that the entries, examinations, and surveys do not interfere with the use of the land by those persons lawfully entitled to the possession thereof.

(If an authorized agent signs, the agent must submit a letter signed by the owner(s) indicating authority to sign on the owner(s)'s behalf, and if this application is submitted electronically, the "wet-signed" signatures must be submitted to the Planning Department after submittal but before the subdivision is ready for public hearing.)

John Olsen

PRINTED NAME OF PROPERTY OWNER(S)

Edward A. Richard, As Trustee of the Richard Family Trust

PRINTED NAME OF PROPERTY OWNER(S)

SIGNATURE OF PROPERTY OWNER(S)

SIGNATURE OF PROPERTY OWNER(S)

PROPERTY INFORMATION:

Assessor's Parcel Number(s): 480-100-009-9, 480-100-075-5 and 480-100-076-5 and 480-100-076-6 and 480-100-076-

APPLICATION FOR CHANGE OF ZONE

	Murrieta	CA	92563	
-	Citv	State	ZIP	

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 property address and/or assessor's parcel 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.

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John Olsen					
PRINTED NAME OF PROPERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)				
Edward A. Richard, As Trustee of the Richard Family Trust PRINTED NAME OF PROPERTY OWNER(S)	Edward A Richard Trustee SIGNATURE OF PROPERTY OWNER(S)				
PROPERTY INFORMATION:					
Assessor's Parcel Number(s):480-100-009-9, 480-	-100-075-5 and 480-176-076-6				
Approximate Gross Acreage:12.6 Acres					
General location (nearby or cross streets): North of	Los Alamos Rd . South of				

De Caron St _____, East of _____ Suzi Reid Wy _____, West of _____ Briggs Rd _____. Proposal (describe the zone change, indicate the existing and proposed zoning classifications. If within a Specific Plan, indicate the affected Planning Areas): Planned zone change from RR (Rural Residential) to R-4 Planned Residential, Article VIIId Related cases filed in conjunction with this request:

This completed application form, together with all of the listed requirements provided on the Change of Zone 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\295-1071 CZ Condensed Application.docx Created: 07/06/2015 Revised: 05/17/2016



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

CHECK ONE AS APPROPRIATE:			0	R 37294
☐ REVERSION TO ACREA	☑ TENTATIVE TRACT MAP☑ REVERSION TO ACREAGE☑ AMENDMENT TO FINAL MAP		TENTATIVE F EXPIRED REC VESTING MAI	PARCEL MAP
☐ MINOR CHANGE ☐ REVISED MAP	Original Case No. Original Case No.			
INCOMPLETE APPLICATIONS WILL N	OT BE ACCEPTED.			
APPLICATION INFORMATION	<u>ON</u>			
Applicant Name: Newland H	omes			
Contact Person: Bryan	Avilla		E-Mail:	bavilla@newlanddev.com
Mailing Address: 3121	Michelson Drive, Si	uite 110		
Irvine		Street CA		92612
	City	State		ZIP
Daytime Phone No: (94	9 344-2705		_ Fax No: (
Engineer/Representative Nam	e: Proactive Engir	eering		
Contact Person: Glenn	Budd		E-Mail:	gbudd@proactiveengineering.ne
Mailing Address: 200 S.	Main Street, Suite	300		
Corona		Street CA		92882
C	ity	State		ZIP
Daytime Phone No: (95	1) 280-3300		_ Fax No: (951) 280-0279
Property Owner Name: Richa	rd Family Trust			
Contact Person: Edwar	rd Richard		E-Mail:	
Mailing Address: 3826	O Via Taffia			
Riverside Office · 4080 Lemor P.O. Box 1409, Riverside, Cal (951) 955-3200 · Fax (9	Street, 12th Floor		Palm Desei	588 El Duna Court, Suite H t, California 92211 ' · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

Murrieta	Street		ane. o	
City	State		92563 ZIP	
Daytime Phone No: () _		_ Fax No:	()	
Check this box if additional perso in addition to that indicated above; an number and list those names, mailir provide signatures of those persons application.	nd attach a separate nd addresses, phone	sheet that re and fax nur	ferences the sumbers, and em	ubdivision type and
AUTHORITY FOR THIS APPLICATION	ON IS HEREBY GIV	EN:		
I certify that I am/we are the record and correct to the best of my kn acknowledge that in the performance land and make examinations and sui interfere with the use of the land by th	nowledge, and in a e of their functions, p rveys, provided that	ccordance w lanning agend the entries e	ith Govt. Cod cy personnel m examinations a	le Section 65105, nay enter upon any
(If an authorized agent signs, the agent must behalf, and if this application is submitted Department after submittal but before the sub	electronically, the "wet-s	signed" signatur	icating authority to res must be subn	sign on the owner(s)'s nitted to the Planning
Edward Richard CTn PRINTED NAME OF PROPERTY O	OWNER(S)	SIGNATU	RE OF PROPERTY	OWNERS STUTE
PRINTED NAME OF PROPERTY O	OWNER(S)	SIGNATU	RE OF PROPERTY	OWNER(S)
The Planning Department will primar dentified above as the Applicant. Tassigned agent.	ily direct communica he Applicant may be	ations regardi the property	ng this applica y owner, repres	tion to the person sentative, or other
AUTHORIZAT	TION FOR CONCUR	RENT FEE TH	RANSFER	
The applicant authorizes the Planning by transferring monies among concursollected in excess of the actual cost are needed to complete the processing the application will cease until the continue the processing of the application review or other related application is ultimately denied.	irrent applications to of providing specification, outstanding balance lication. The application be NO refund of fee	cover proces services will the applican is paid and ant understal es which hav	ssing costs as be refunded. It will be billed, sufficient funds the depose been expended.	necessary. Fees If additional funds and processing of s are available to it fee process as ded as part of the
PROPERTY INFORMATION:				
Assessor's Parcel Number(s): 470-	100-009 - 480 -10	00-075 an	d 480-100-0	176 (Portion of)
Approximate Gross Acreage: 12.40				

APPLICATION FOR SUBDIVISION AND DEVELOPMENT
Street
City State ZIP
Daytime Phone No: () Fax No: ()
Check this box if additional persons or entities have an ownership interest in the subject property(ies) in addition to that indicated above; and attach a separate sheet that references the subdivision type and number and list those names, mailing addresses, phone and fax numbers, and email addresses; and provide signatures of those persons or entities having an interest in the real property(ies) involved in this application.
AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:
I certify that I am/we are the record owner(s) or authorized agent, and that the information filed is true and correct to the best of my knowledge, and in accordance with Govt. Code Section 65105, acknowledge that in the performance of their functions, planning agency personnel may enter upon any land and make examinations and surveys, provided that the entries, examinations, and surveys do not interfere with the use of the land by those persons lawfully entitled to the possession thereof.
(If an authorized agent signs, the agent must submit a letter signed by the owner(s) indicating authority to sign on the owner(s)'s behalf, and if this application is submitted electronically, the "wet-signed" signatures must be submitted to the Planning Department after submittal but before the subdivision is ready for public hearing.
John Olsen
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): 480-100-009, 480-100-075 and 480-100-076 (Portion of)
Approximate Gross Acreage:la. u

Form 295-1011 (06/07/16)

AT LICATION FOR SUBDIVISION AND DEVELOPMENT
General location (cross streets, etc.): North of Los Alamos Road , South o
De Caron Street, East of Briggs, West of N/A
SUBDIVISION PROPOSAL:
Map Schedule: A Minimum Developable Lot Size: 5,0000
Is there previous development application(s) filed on the same site: Yes ☐ No ✓
If yes, provide Application No(s). N/A (e.g. Tentative Parcel Map, Zone Change, etc.)
Initial Study (EA) No. (if known) N/A EIR No. (if applicable): N/A
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 □
If yes, indicate the type of report(s) and provide signed copy(ies): Biological and Geotechnical
If the project located within either the Santa Ana River/San Jacinto Valley watershed, the Santa Margarita River watershed, or the Whitewater River watershed, check the appropriate checkbox below.
If not known, please refer to Riverside County's Map My County website to determine if the property is located within any of these watersheds (search for the subject property's Assessor's Parcel Number, then select the "Geographic" Map Layer – then select the "Watershed" sub-layer)
If any of the checkboxes are checked, click on the adjacent hyperlink to open the applicable Checklist Form. Complete the form and attach a copy as part of this application submittal package.
Santa Ana River/San Jacinto Valley
✓ Santa Margarita River
Whitewater River
f the applicable Checklist has concluded that the application requires a preliminary project-specific Nater Quality Management Plan (WQMP), such a plan shall be prepared and included with the submittal of this application.

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

HAZADDOUG WASTE AND SUDSTANCES STATISTICS
HAZARDOUS WASTE AND SUBSTANCES STATEMENT
The development project and any alternatives proposed in this application are contained on the lists compiled pursuant to Section 65962.5 of the Government Code. Accordingly, the project applicant is required to submit a signed statement that contains the following information:
Name of Applicant:
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

This completed application form, together with all of the listed requirements provided on the Subdivision Application Filing Instructions Handout, are required in order to file an application with the County of Riverside Planning Department.

Y:\Current Planning\LMS Replacement\Condensed P.D. Application Forms\295-1011 Subdivision Condensed Application.docx Created: 04/08/15 Revised: 06/07/16



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Director of Transportation and Land Management Agency

Patricia Romo Assistant Director, Transportation Department Steven A. Weiss Planning Director. Planning Department

Mike Lara Building Official, Building & Safety Department Greg Flannery Code Enforcement Official, Code Enforcement Department

LAND USE and PERMIT APPLICATION PROCESSING AGREEMENT

Agreement for Payment of Costs of Application Processing

	TO	BE	COMPL	FTFD	RY	APPI	ICANT
--	----	----	-------	------	----	-------------	-------

This agreement is by and betwee	n the County of Riverside, hereafter "County of Riverside",
and Newland Homes	hereafter "Applicant" and Richard Family Trust 💠 " Property Owner".
Description of application/permit	John Olsen use:
Tentative Tract Map / Major	Plot Plan / Change of Zone Applications
If your application is subject to D	eposit–based Fee, the following applies

Section 1. Deposit-based Fees

Purpose: The Riverside County Board of Supervisors has adopted ordinances to collect "Deposit-based Fees" for the costs of reviewing certain applications for land use review and permits. The Applicant is required to deposit funds to initiate staff review of an application. The initial deposit may be supplemented by additional fees, based upon actual and projected labor costs for the permit. County departments draw against these deposited funds at the staff hourly rates adopted by the Board of Supervisors. The Applicant and Property Owner are responsible for any supplemental fees necessary to cover any costs which were not covered by the initial deposit.

Section 2. Applicant and Property Owner Responsibilities for Deposit-based Fee Applications

- A. Applicant agrees to make an initial deposit in the amount as indicated by County ordinance, at the time this Agreement is signed and submitted with a complete application to the County of Riverside. Applicant acknowledges that this is an initial deposit and additional funds may be needed to complete their case The County of Riverside will not pay interest on deposits. Applicant understands that any delays in making a subsequent deposit from the date of written notice requesting such additional deposit by County of Riverside. may result in the stoppage of work.
- B. Within 15 days of the service by mail of the County of Riverside's written notice that the application permit deposit has been reduced to a balance of less than 20% of the initial deposit or that the deposit is otherwise insufficient to cover the expected costs to completion, the Applicant agrees to make an additional payment of an amount as determined by the County of Riverside to replenish the deposit. Please note that the processing of the application or permit may stop if the amount on deposit has been expended. The Applicant agrees to continue making such payments until the County of Riverside is reimbursed for all costs related to this application or permit. The County of Riverside is entitled to recover its costs, including attorney's fees, in collecting unpaid accounts that would have been drawn on the deposit were it not depleted.
- C. The Property Owner acknowledges that the Applicant is authorized to submit this agreement and related application(s) for land use review or permit on this property. The Property Owner also acknowledges that should the Applicant not reimburse the County of Riverside for all costs related to this application or permit, the Property Owner shall become immediately liable for these costs which shall be paid within 15 days of the service by mail of notice to said property Owner by the County.

- D. This Agreement shall only be executed by an authorized representative of the Applicant and the Property Owner. The person(s) executing this Agreement represents that he/she has the express authority to enter into this agreement on behalf of the Applicant and/or Property Owner.
- E. This Agreement is not assignable without written consent by the County of Riverside. The County of Riverside will not consent to assignment of this Agreement until all outstanding costs have been paid by Applicant.
- F. Deposit statements, requests for deposits or refunds shall be directed to Applicant at the address identified in Section 4.

Section 3. To ensure quality service, Applicant is responsible to provide one-week written notice to the County of Riverside Transportation and Land Management Agency (TLMA) Permit Assistance Centers if any of the information below changes.

Section 4. Applicant and Owner Information

The state of the s	
1. PROPERTY INFORMATION:	
Assessors Parcel Number(s): 480-100-009 and 4	1 80-100-075
Property Location or Address:	
30400 Los Alamos Rd. Murrieta, CA 92563	
2. PROPERTY OWNER INFORMATION:	
Property Owner Name: Edward Richard	Phone No.:
Firm Name: Trustee	
Address: 38260 Via Taffia	
Murrieta Ca 92563	
3. APPLICANT INFORMATION:	
Applicant Name: Bryan Avilla	Phone No.: (949) 344-2705
Firm Name: Newland Homes	Email: bavilla@newlanddev.com
Address (if different from property owner) 3121 Michelson Drive, Suite 110	
Irvine, CA 92612	
4. SIGNATURES:	
Signature of Applicant:	Date:
Print Name and Title: Bryan Avilla	vi (2)
Signature of Property Owner: Award Print Name and Title: Edward Richard, Trustee of t	chard Justee Date: 4/10/17 the Richard Family Trust
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Signature of the County of Riverside, by	Date:
Print Name and Title:	
FOR COUNTY OF	RIVERSIDE USE ONLY
Application or Permit (s)#:	
Set #:Ar	pplication Date:

- D. This Agreement shall only be executed by an authorized representative of the Applicant and the Property Owner. The person(s) executing this Agreement represents that he/she has the express authority to enter into this agreement on behalf of the Applicant and/or Property Owner.
- E. This Agreement is not assignable without written consent by the County of Riverside. The County of Riverside will not consent to assignment of this Agreement until all outstanding costs have been paid by Applicant.
- F. Deposit statements, requests for deposits or refunds shall be directed to Applicant at the address identified in Section 4.

Section 3. To ensure quality service, Applicant is responsible to provide one-week written notice to the County of Riverside Transportation and Land Management Agency (TLMA) Permit Assistance Centers if any of the information below changes.

Section 4. Applicant and Owner Information

1. PROPERTY INFORMATION: Assessors Parcel Number(s): A portion of 480-100-07	6
Property Location or Address:	
30400 Los Alamos Rd. Murrieta, CA 92563	
2. PROPERTY OWNER INFORMATION:	
Property Owner Name: John Olsen	Phone No.:
Firm Name:	Email:
Address: 30180 Los Alamos Road	_
Murrieta Ca 92563	_
3. APPLICANT INFORMATION:	
Applicant Name: Bryan Avilla	Phone No.: (949) 344-2705
Firm Name: Newland Homes	Email: bavilla@newlanddev.com
Address (if different from property owner) 3121 Michelson Drive, Suite 110	
Irvine, CA 92612	
4. SIGNATURES: Signature of Applicant: Print Name and Title: Bryan Avilla	Date:
Signature of Property Owner: Print Name and Title: John Olsen	Date: 4/10/17
Signature of the County of Riverside, by	Date:
Print Name and Title:	
FOR COUNTY OF RIVER	SIDE USE ONLY
TORCOOK! TO TRIVER	
oplication or Permit (s)#:	



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

CHECK ONE AS APPROPRIATE:	
✓ PLOT PLAN☐ CONDITIONAL USE PERMIT☐ TEMPORAR	PERMIT VARIANCE Y USE PERMIT
REVISED PERMIT Original Case No.	P26249
INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.	
APPLICATION INFORMATION	
Applicant Name: Newland Homes LLC	
Contact Person: Andrea Arcilla/ Bryan Avilla	E-Mail: Andrea@epdsolutions.com
Mailing Address: 2030 Main Street Suite 1200	
Irvine Street CA	
City State	
Daytime Phone No: (<u>949</u>) <u>278-5413</u>	Fax No: ()
Engineer/Representative Name: Proactive Engineering	
Contact Person: Glenn Budd	E-Mail: GlennBudd@proactiveengineering.net
Mailing Address: 200 South Market Street	
Corona Street CA	
City State	
Daytime Phone No: (949) 855-3675	Fax No: ()
Property Owner Name: Richard Family Trust	
Contact Person: Edward A. Richard	E-Mail:
Mailing Address: 38260 Via Taffia	
Murrieta Street CA	92563
City State	
Daytime Phone No: ()	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

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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.)

Edward A. Richard, Richard Family Trust	Edward a Richard Suistee
PRINTED NAME OF PROPERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)
John Olsen	
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):	480-100-009 and 480-100-075 , 480-100-075	
Approximate Gross Acreage:	12.6 acres	
General location (nearby or cro	oss streets): North of Los Alamos Rd	, South of
De Caron St	East of Suzi Reid Wy , West of Briggs Rd	

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.)

Edward A. Richard, Richard Family Trust	
PRINTED NAME OF PROPERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)
John Olsen	Joh Cla
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): 480-100-009 and 480-100-075	
Approximate Gross Acreage: 12.6 acres	
General location (nearby or cross streets): North of Los Alamos Rd	, South of
De Caron St, East of Suzi Reid Wy, West of Briggs Rd	

PROJECT PROPOSAL:
Describe the proposed project.
Proposed subdivision and development of 48 single-family home lots and extension of De Caron Street
Identify the applicable Ordinance No. 348 Section and Subsection reference(s) describing the proposed land use(s):
Number of existing lots: 3
EXISTING Buildings/Structures: Yes 7 No 7

			EXISTING E	Buildings/Structures: Yes 🗸 No 🗌		
No.*	Square Feet	Height	Stories	Use/Function	To be Removed	Bldg. Permit No.
1	1970	15'	1	Single Family Home		. Ciline Itol
2	1000	15'	1	Barn		
3				Dam		
4						
5						
6						
7						
<u>'</u>						
8						
9						
10						

Place check in the applicable row, if building or structure is proposed to be removed.

PROPOSED Buildings/Structures: Yes X No X				
No.*	Square Feet	Height	Stories	Use/Function
1	2000 - 3500	35	2	48 single family homes
2				
3				
4				
5				
6				
7				
8				
9				
10				

PROPOSED Outdoor Uses/Areas: Yes No x			
No.*	Square Feet	Use/Function	
1			
2			
3			
4			
5			

Form 295-1010 (06/06/16)

APPLICATION FOR LAND USE AND DEVELOPMENT

6
7
8
9
* Match to Buildings/Structures/Outdoor Uses/Areas identified on Exhibit "A".
☐ Check this box if additional buildings/structures exist or are proposed, and attach additional page(s) to identify them.)
Related cases filed in conjunction with this application:
Tentative Tract Map, Change of Zoning
Are there previous development applications filed on the subject property: Yes 🗾 No 🗌
If yes, provide Application No(s). PP21909 Model Home Complex Plot PLan
(e.g. Tentative Parcel Map, Zone Change, etc.)
Initial Study (EA) No. (if known) n/a EIR No. (if applicable): n/a
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
If yes, indicate the type of report(s) and provide a signed copy(ies): Geotechnical Study
Is the project located within 1,000 feet of a military installation, beneath a low-level flight path or within special use airspace as defined in Section 21098 of the Public Resources Code, and within an urbanized area as defined by Government Code Section 65944? Yes \(\subseteq \) No \(\subseteq \)
Is this an application for a development permit? Yes 🗸 No 🗌
If the project located within either the Santa Ana River/San Jacinto Valley watershed, the Santa Margarita River watershed, or the Whitewater River watershed, check the appropriate checkbox below.
If not known, please refer to <u>Riverside County's Map My County website</u> to determine if the property is located within any of these watersheds (search for the subject property's Assessor's Parcel Number, then select the "Geographic" Map Layer – then select the "Watershed" sub-layer)
If any of the checkboxes are checked, click on the adjacent hyperlink to open the applicable Checklist Form. Complete the form and attach a copy as part of this application submittal package.
Santa Ana River/San Jacinto Valley
Santa Margarita River
Whitewater River
Form 295-1010 (06/06/16)

Page 4 of 6

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: Newland Homes LLC
Address: 3121 Michelson Drive, Suite 110 Irvine, CA 92612
Phone number: 949-344-2705
Address of site (street name and number if available, and ZIP Code): 30400 and 30444 Los Alamos Rd
Local Agency: County of Riverside
Assessor's Book Page, and Parcel Number: <u>480-100-076</u> , 480-100-009-6 and 480-100-075-5
Specify any list pursuant to Section 65962.5 of the Government Code:
Regulatory Identification number:
Date of list: 3/29/17
Applicant: Date
HAZARDOUS MATERIALS DISCLOSURE STATEMENT
Government Code Section 65850.2 requires the owner or authorized agent for any development project to disclose whether:
1. Compliance will be needed with the applicable requirements of Section 25505 and Article 2 (commencing with Section 25531) of Chapter 6.95 of Division 20 of the Health and Safety Code or the requirements for a permit for construction or modification from the air pollution control district or air quality management district exercising jurisdiction in the area governed by the County. Yes \sum No \nabla
2 The proposed project will be a second of the later of t
2. The proposed project will have more than a threshold quantity of a regulated substance in a process or will contain a source or modified source of hazardous air emissions. Yes ☐ No ✓
process or will contain a source or modified source of hazardous air emissions. Yes No V
process or will contain a source or modified source of hazardous air emissions. Yes No V
process or will contain a source or modified source of hazardous air emissions. Yes No V

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



Assistant TLMA Director

PLANNING DEPARTMENT

INDEMNIFICATION AGREEMENT REQUIRED FOR ALL PROJECTS

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

galan	6-13-18
Property Owner(s) Signature(s) and Date	
John Olsen, an unmarried man	
PRINTED NAME of Property Owner(s)	

If the property is owned by multiple owners, the paragraph above must be signed by each owner. Attach additional sheets, if necessary.

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

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

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

n/M

INDEMNIFICATION AGREEMENT PROPERTY OWNER INFORMATION

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

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

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

ONLY FOR WIRELESS PROJECTS (SEE BELOW)

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



PLANNING DEPARTMENT

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8, 20010 a	
Solved A. Suchard Operty Owner(s) Signature(s) and Date	6-11-18
operty Owner(s) Signature(s) and Date	

Edward A. Richard, as Trustee of the Richard Family Trust dated May 9, 1990
PRINTED NAME of Property Owner(s)

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"Planning Our Future... Preserving Our Past"

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PLANNING DEPARTMENT

☐ 38686 El Cerrito Road

Palm Desert, California 92211

Riverside County Planning Department

P. O. Box 1409

Charissa Leach, P.E. Assistant TLMA Director

P.O. Box 3044

Sacramento, CA 95812-3044

	Riverside, CA 92502-1409	
SUBJECT: Filing of Notice of Determination in compli	iance with Section 21152 of the California Public Reso	ources Code.
Change of Zone No. 7934. Tentative Tract Map Project Title/Case Numbers	No. 37294, Plot Plan 26249 (EA43021)	
	054.055.0000	
Dionne Harris County Contact Person	951-955-6836 Phone Number	
N/A		
State Clearinghouse Number (if submitted to the State Clearinghouse) Andrea Arcilla –EPD Solutions Inc. 203 Project Applicant	80 Main St., Ste. 1200, Irvine, CA 92614 Address	
Northerly of Los Alamos Road, Southerly of De Caron	Street, Easterly of Suzi Reid Way and Westerly of Brid	ogs Road
Project Location The Change of Zone No. 7937 is a proposal to amend Tentative Tract Map No. 37294 is a proposal for a Schone (1) water quality basin, and four (4) open space lot 26249 is a proposal for final site development with elev Project Description This is to advise that the Riverside County Planning C the following determinations regarding that project:	hedule "A" subdivision to divide a 12.5 gross acre area ts consisting of 3.6 acres. The proposed parcels range vations and floorplans on 1-48 lots for the Tentative Tr	a into 48 single-family residential parcels and include in size from 5,017 to 7,998 square feet. Plot Plan No. act Map No. 37294.
 The project WILL NOT have a significant effect or An Environmental Impact Report was not prepare and reflect the independent judgment of the Lead Mitigation measures WERE made a condition of the A Mitigation Monitoring and Reporting Plan/Proground A statement of Overriding Considerations WAS Note This is to certify that the earlier EA, with comments, in Department, 4080 Lemon Street, 12th Floor, Riverside 	edfor the project pursuant to the provisions of the Califo Agency. The approval of the project. Tam WAS NOT adopted. FOT adopted FCEQA. Tesponses, and record of project approval is available	
	Project Planner	03/20/19
Signature	Title	Date
Date Received for Filing and Posting at OPR:		
Please charge deposit fee case#: ZEA43021 ZCFG639	91 FOR COUNTY CLERK'S USE ONLY	

FROM:

INVOICE (INV-00067375) FOR RIVERSIDE COUNTY

BILLING CONTACT

County of Riverside Trans. & Land Management Agency



Khurana Family LLC
7201 Miracle Mile
Riverside, Ca 92506

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
INV-00067375	02/13/2019	02/13/2019	Paid In Full

REFERENCE NUMBER	FERENCE NUMBER FEE NAME	
CFG06336	0453 - CF&W Trust EIR	\$2,354.75
333 La Cadena Dr Riversido	SUB TO	TAL \$2,354.75

TOTAL \$2,354.75

Please Remit Payment To:
County of Riverside
P.O. Box 1605
Riverside, CA 92502

Credit Card Payments By Phone: 760-863-7735

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 H Palm Desert, CA 92211

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the RIVERSIDE COUNTY PLANNING COMMISSION to consider a proposed project in the vicinity of your property, as described below:

CHANGE OF ZONE NO. 7937, TENTATIVE TRACT MAP NO. 37294 and PLOT PLAN NO. 26249 – Intent to Adopt a Mitigated Negative Declaration – EA43021 – Applicant: Newland Homes LLC – Engineer: Proactive Engineering – Third Supervisorial District – Rancho California Zoning Area – Southwest Area Plan – Community Development: Medium Density Residential (CD-MDR) (2 – 5 dwelling units per acre) – Rural: Rural Residential (R-RR) – Location: Northerly of Los Alamos Road, southerly of De Caron Street, easterly of Suzi Reid Way, and westerly of Briggs Road – 12.5 Gross Acres – Zoning: Rural Residential (R-R) – REQUEST: The Change of Zone No. 7937 is a proposal to change the zoning classification from Rural Residential (R-R) to Planned Residential (R-4). The Tentative Tract Map No. 37294 is a proposal for a Schedule "A" subdivision of 12.5 gross acre area into 48 single-family residential lots, ranging in size from 5,017 to 7,998 sq. ft., and also includes one (1) water quality basin, and four (4) open space lots consisting of 3.6 acres. The Plot Plan No. 26249 is a proposal for a development plan with elevations and floorplans on 1-48 lots for the Tentative Tract Map No. 37294.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.

DATE OF HEARING: MARCH 20, 2019

PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER

BOARD CHAMBERS, 1ST FLOOR

4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact Project Planner Dionne Harris at (951) 955-6836 or email at dharris@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a mitigated negative declaration. The Planning Commission will consider the proposed project and the proposed mitigated negative declaration, at the public hearing. The case file for the proposed project and the proposed mitigated negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT

Attn: Dionne Harris

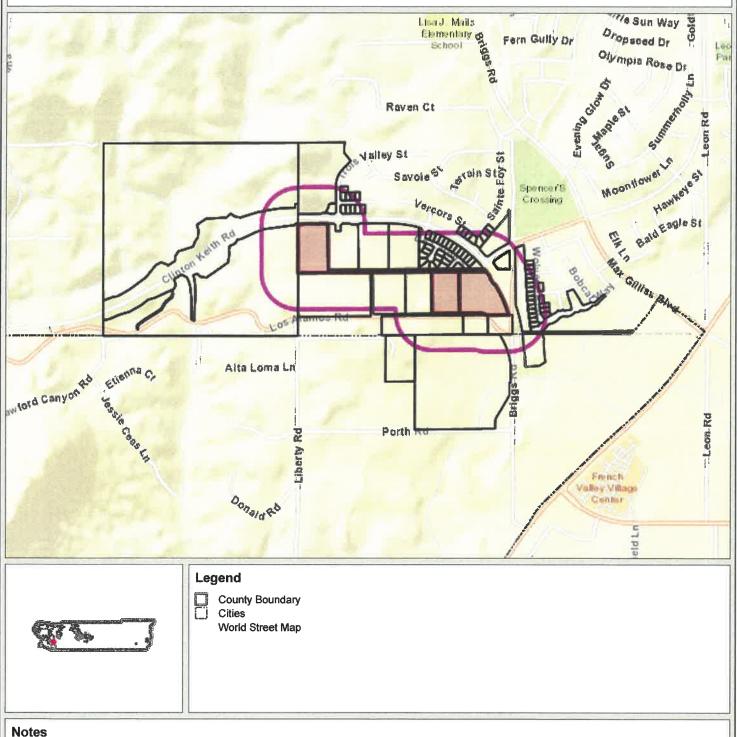
P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN certify that on November 08, 2018
The attached property owners list was prepared by Riverside County GIS
APN (s) or case numbers CZ07937 / TR37294 fo
Company or Individual's NameRCIT - GIS
Distance buffered 600'
Pursuant to application requirements furnished by the Riverside County Planning Departmen
Said list is a complete and true compilation of the owners of the subject property and all oth
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
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 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.
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 Mailing Labels

CZ07937 TR37294 (600 feet buffer)





1,505



3,009 Feet

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

REPORT PRINTED ON... 11/8/2018 10:19:25 AM

© Riverside County RCIT

480151004 JUAN RAMON AGUILAR RENA L AGUILAR 30354 DE CARON ST MURRIETA CA. 92563 480151005 CYNTHIA D FAULK 30366 DE CARON ST MURRIETA CA. 92563

480151003 MICHAEL J RUANE SALENA M MOSES RUANE 30342 DE CARON ST MURRIETA CA. 92563

480151006 DONNA NAUPOTO 30378 DE CARON ST MURRIETA CA. 92563

480150007 RON D EISENHOUR JOCELYN R EISENHOUR 30427 VERCORS ST MURRIETA CA. 92563 480152013 CARL A MIRARCHI DENYSIA MICHELLE MIRARCHI 35775 CHALET CT MURRIETA CA. 92563

480152012 SHELDON J WEISEL RUTH M WEISEL 5335 CALATRANA DR WOODLAND HILLS CA 91364 480151001 MARC SALLOUM 8261 DARSY DR HUNTINGTON BEACH CA 92647

480512007 EDWIN MENJIVAR HEATHER BARRINGER 35839 WOLVERINE LN MURRIETA CA. 92563 480512008 MICHAEL L WILLIAMS MAILE T WILLIAMS 35849 WOLVERINE LN MURRIETA CA. 92563

480151008 EVERIS E WALLACE MIYUKI WALLACE 30402 DE CARON ST MURRIETA CA. 92563 480152015 COUNTRY ROADS MAINTENANCE CORP C/O C/O KEYSTONE PACIFIC PROP MGMNT 41593 WINCHESTER STE 113 TEMECULA CA 92590

480150005 GLEN E BARRETT CHRISTINA M GALLARDO BARRETT 35760 SAINTE FOY ST MURRIETA CA. 92563 480150003 MICHAEL G PEREZ WHITNEY A PEREZ 35736 SAINTE FOY ST MURRIETA CA. 92563 480110017 DANE GERALD ERIC MARASCO 30073 TROIS VALLEY ST MURRIETA CA 92563 480151002 LAWERENCE A AGI 30330 DE CARON ST MURRIETA CA. 92563

480150010 OLIVER LAVARIAS CABUGAO 30391 VERCORS ST MURRIETA CA. 92563 480150008 DUMAR ALLEN BARLOW AYA H BARLOW 30415 VERCORS ST MURRIETA CA. 92563

480150006 KEVIN G TINSLEY 35772 SAINTE FOY ST MURRIETA CA. 92563 480523006 MARY PAPICH 35949 WOLVERINE LN MURRIETA CA. 92563

480150009 ROLANDO F BERNABE RAQUEL BERNABE JACQUELYN B BERNABE 480150004 ROSALEE SALIBA 35748 SAINTE FOY ST MURRIETA CA. 92563

19934 GRIDLEY RD CERRITOS CA 90703

480152014 ERIC C KIM ALBERTINA MARTINEZ 30297 DE CARON ST MURRIETA CA. 92563 480523009 BRIAN T KELLY BONNIE KELLY 35944 WOLVERINE LN MURRIETA CA. 92563

480512010 VANEET KAUR KALER GURPREET SINGH KALER 35869 WOLVERINE LN MURRIETA CA. 92563 480512009 DAVID J PAVLIK DAWN M FUJIWARA PAVLIK 35859 WOLVERINE LN MURRIETA CA. 92563

480512011 PAUL SAYEGH HEIDY SAYEGH 35879 WOLVERINE LN MURRIETA CA. 92563 480523007 PAUL ANDREAS V DE FREITAS ANACELIA OROZCO 35959 WOLVERINE LN MURRIETA CA. 92563 480151007 JAMES R SEAMAN 30390 DE CARON ST MURRIETA CA. 92563 480511035 PAUL LINDEMEYER JOLIE LINDEMEYER 30584 GRAY WOLF WAY MURRIETA CA. 92563

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COUNTRY ROADS MAINTENANCE CORP
C/O C/O KEYSTONE PACIFIC PROP MGMNT
41593 WINCHESTER STE 113
TEMECULA CA 92590

480151011 JOSE ROLLIE O ABUAN BRENDA J ABUAN 30438 DE CARON ST MURRIETA CA. 92563

480152010 WILLIE J JOHNSON DAMITA J JOHNSON 35811 CHALET CT MURRIETA CA. 92563 480152004 EDUARDO P CAMAYA 35785 MAKILA ST MURRIETA CA. 92563

480110019 ERROL WEST HEATHER E WEST 30100 MAUROUX CT MURRIETA CA. 92563 480151012 ROBERT G ANDERSON VICKY M ANDERSON 30450 DE CARON ST MURRIETA CA. 92563

480151010 JERRY PAUL ABBOTT 30426 DE CARON ST MURRIETA CA. 92563 480110021 PATRICK J SNYDER 30124 MAUROUX CT MURRIETA CA. 92563

480152003 RYAN J CASTILLO ALYSSA M CASTILLO 35791 MAKILA ST MURRIETA CA. 92563 480152007 KEO PHENGDARA 35796 CHALET CT MURRIETA CA. 92563

480151013 COUNTRY ROADS MAINTENANCE CORP C/O C/O KEYSTONE PACIFIC PROP MGMNT 41593 WINCHESTER STE 113 TEMECULA CA 92590 480110020 KATHERINE LYNN PARKS 30112 MAUROUX CT MURRIETA CA. 92563 480152006 THOMAS G NANCI 35784 CHALET CT MURRIETA CA. 92563 480152008 JUANDIEGO CRUZ ESCOBEDO NORMA ESCOBEDO 35808 CHALET CT MURRIETA CA. 92563

480110036 COUNTRY ROADS MAINTENANCE CORP C/O C/O KEYSTONE PACIFIC PROP MGMNT 41593 WINCHESTER STE 113 TEMECULA CA 92590

480110032 JUANITA SUMMERS LARRY PIPER 30127 MAUROUX CT MURRIETA CA. 92563

480110033 AARON LEE LISA A LEE 30115 MAUROUX CT MURRIETA CA. 92563 480152011 TERRANCE J BURTON LEAH A BURTON 35799 CHALET CT MURRIETA CA. 92563

480152002 KATHERN MOORE 35809 MAKILA ST MURRIETA CA. 92563

480152005 JOSEPHINE A MAGBANUA GERRY J MAGBANUA 35772 CHALET CT MURRIETA CA. 92563

480110035 WILLIAM ALLAN KARIN ALLAN 30091 MAUROUX CT MURRIETA CA. 92563 480512012 WAEL N RAFLA FADIA SHENOUDA WAFIK HALIM

35889 WOLVERINE LN MURRIETA CA. 92563

480523001 JOHNNY RODE YONGXIAN LI 35899 WOLVERINE LN MURRIETA CA. 92563 480523002 KEVIN Y KENT PAMELA K KENT 32366 HEARTH GLEN CT WINCHESTER CA 92596

480523012 DANIEL SNETHEN MARYSOL SNETHEN 30589 GRAY WOLF WAY MURRIETA CA. 92563 480110018 DAVID MICHAEL BLACK JESSICA BAYLEY BLACK 30088 MAUROUX CT MURRIETA CA. 92563 480110031 JOHNNY L VOYTILLA 30139 MAUROUX CT MURRIETA CA. 92563

480152001 TOCCARA L DUNKLIN SEDWICK J DUNKLIN 30429 DE CARON ST MURRIETA CA. 92563

480512006 JAMES C ENGEL JOAN M ENGEL 35819 WOLVERINE LN MURRIETA CA. 92563

480523010 THR CALIF C/O C/O INVITATION HOMES 1717 MAIN ST STE 2000 DALLAS TX 75201

480110034 HPA BORROWER 2016 1 180 N STETSON AVE NO 3650 CHICAGO IL 60601 480151009 DENNIS LEE PURCELL LAUREN LEE LESZINSKI 30414 DE CARON ST MURRIETA CA. 92563

480523005 DANIEL N BOULOS GINA M BOULOS 35939 WOLVERINE LN MURRIETA CA. 92563 480523004 JARED M FAHERTY RACHEL E BLACK 35929 WOLVERINE LN MURRIETA CA. 92563

480523011 STEVEN HAN EVELYN HAN 5 SORENSON IRVINE CA 92660 480523003 JAMES B DENHALTER KERRI R DENHALTER 35919 WOLVERINE LN MURRIETA CA. 92563

480100077 SPENCERS CROSSING MASTER ASSN C/O C/O DENNIS J CHAPMAN 3090 BRISTOL ST STE 220 COSTA MESA CA 92626 480100014 GUILLERMO SANDEZ TERESA SANDEZ 34650 LOS ALAMOS RD MURRIETA CA. 92563

480100005 BROOKS BRANDEN COLLINS 30100 LOS ALAMOS RD MURRIETA CA 92563 480100013 JUSTIN KARL MATTHEW ROBERTS CECELIA WEBSTER 30255 LOS ALAMOS RD MURRIETA CA. 92563 480100006 COLLINS J FOSTER SPECIAL NEEDS TRUST C/O C/O BROOKS COLLINS TR 30100 LOS ALAMOS RD MURRIETA CA 92563

480100009 RICHARD FAMILY TRUST C/O C/O EDWARD RICHARD 38260 VIA TAFFIA MURRIETA CA 92563

480100080 JEFFREY MAICHEL CARRIE MAICHEL 30230 LOS ALAMOS RD MURRIETA CA. 92563

480100008 MATTHEW DAVID MUTH JANA DEEANN MUTH 30260 LOS ALAMOS RD MURRIETA CA. 92563

480100075 RICHARD FAMILY TRUST C/O C/O EDWARD RICHARD 38260 VIA TAFFIA MURRIETA CA 92563 480100074 SCOTT MURRIETA SERVICE STATION BONSALL SERVICE STATION MURRIETA MARKETPLACE HOLDINGS C/O J & T MANAGEMENT 139 RADIO RD CORONA CA 92879

480100078 IAN GORDON SALTER LINDA D SALTER 30210 LOS ALAMOS RD MURRIETA CA. 92563 480100071 RIVERSIDE MITLAND 03 3200 PARK CENTER DR 1000 COSTA MESA CA 92626

963060069 WESTERN RIVERSIDE COUNTY REG CONS C/O C/O EXECUTIVE DIRECTOR 3403 10TH ST STE 320 RIVERSIDE CA 92501 963060065 SCOTT MURRIETA SERVICE STATION BONSALL SERVICE STATION MURRIETA MARKETPLACE HOLDINGS C/O J & T MANAGEMENT 139 RADIO RD CORONA CA 92879

480100056 SPENCERS CROSSING MASTER ASSN C/O C/O MERIT ASSN SVCS 1 POLARIS WAY STE 100 ALISO VIEJO CA 92656 480100001 COUNTRY ROADS MAINTENANCE CORP C/O C/O KEYSTONE PACIFIC PROP MGMNT 41593 WINCHESTER STE 113 TEMECULA CA 92590

480100007 TAM TRAN TUAN MINH TRAN THUY HOA TRAN 480100076 JOHN OLSEN 30180 LOS ALAMOS RD MURRIETA CA. 92562

11414 STOCKWOOD COVE SAN DIEGO CA 92131 480100073
SCOTT MURRIETA SERVICE STATION
BONSALL SERVICE STATION
MURRIETA MARKETPLACE HOLDINGS
C/O J & T MANAGEMENT
139 RADIO RD
CORONA CA 92879

480100015 WENDY C LESOVSKY 17364 GRAND AVE LAKE ELSINORE CA 92530

480152009 MATTHEW D EMBREY REBECCA A EMBREY 35820 CHALET CT MURRIETA CA. 92563 480523008 ANDREAS KASSEL C/O NO 219 39520 MURRIETA HOT SPGS MURRIETA CA 92563

480150017 COUNTRY ROADS MAINTENANCE CORP C/O C/O KEYSTONE PACIFIC PROP MGMNT 41593 WINCHESTER STE 113 TEMECULA CA 92590 392340038 WESTERN RIVERSIDE COUNTY REG CON C/O C/O REAL ESTATE DIVISION 3403 10TH ST STE 500 RIVERSIDE CA 92501

963060003 JOSEPH D BAKER KAREN M BAKER TIMOTHY A BAKER

8432 E HEATHERVIEW LN ORANGE CA 92869 392340036 COUNTY OF RIVERSIDE C/O C/O REAL ESTATE DIVISION P O BOX 1180 RIVERSIDE CA 92502

392340037 WESTERN RIVERSIDE COUNTY REG CON C/O C/O REAL ESTATE DIVISION 3403 10TH ST STE 500 RIVERSIDE CA 92501 Richard Drury
Theresa Rettinghouse
Lozeau Drury, LLC.
410 12th Street Suite 250
Oakland, CA 94607



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.:

4.1

Planning Commission Hearing: April 3, 2019

PROPOSED PROJECT		IN THE REPORT OF THE PARTY OF T
Case Number(s):	CUP No. 180013	Applicant(s): Ghulam Hazrat
CEQA Exempt		
Area Plan:	Temescal Canyon	Representative(s):TR Design Group
Zoning Area/District:	El Cerrito District	
Supervisorial District:	Second District	
Project Planner:	Dave Alvarez	
Project APN(s):	277-081-031	Charissa Leach, P.E.
		Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

CONDITIONAL USE PERMIT NO. 180013 proposes to construct a 1,701 square-foot office building for the sales of used automobiles. The proposed use will include two (2) offices, a waiting area, kitchen, restroom, and a two-car garage for employee parking. The project site will also include 8,360 square feet of outdoor sales/display area, as outlined in the site plan. The business will have a total of two (2) employees and the business operating hours are from 10:00 a.m. to 6:00 p.m., Monday through Sunday. ("project")

The project is located northerly of Ontario Ave., southerly of Hillside St., easterly of Consul Ave., and westerly of Diplomat Ave.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

<u>FIND</u> that the project is **EXEMPT** from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15061(b.3) and 15303(c) based on the findings and conclusions incorporated in the staff report; and,

<u>APPROVE</u> CONDITIONAL USE PERMIT NO. 180013 subject to the attached conditions of approval and advisory notification document, 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:	Community Development	
Existing General Plan Land Use Designation:	Commercial Retail (CR) (0.20-0.35 FAR)	
Proposed General Plan Land Use Designation:	Commercial Retail (CR) (0.20-0.35 FAR)	
Policy / Overlay Area:	Not within a Policy / Overlay Area	
Surrounding General Plan Land Uses		
North:	Rural Community: Low Density Residential (RC: LDR)	
East:	Commercial Retail (CR) (0.20-0.35 FAR)	
South:	Rural Community: Low Density Residential (RC: LDR)	
West:	Commercial Retail (CR) (0.20-0.35 FAR)	
Existing Zoning Classification:	General Commercial (C-1/C-P)	
Proposed Zoning Classification: N/A		
Surrounding Zoning Classifications		
North:	One Family Dwelling 20,000 (R-1-20000)	
East:	General Commercial (C-1/C-P)	
South:	Residential Agriculture 20,000 (R-A-20000)	
West:	General Commercial (C-1/C-P)	
Existing Use:	Vacant Land	
Surrounding Uses		
North:	Commercial Businesses and Residential	
South:	Commercial Businesses and Residential	
East:	Commercial Businesses and Residential	
West:	Commercial Businesses and Residential	

Project Site Details:

. Item	Value	Min./Max. Development Standard
Project Site (Acres):	0.89	N/A
Existing Building Area (SQFT):	N/A	N/A
Proposed Building Area (SQFT):	1,701	N/A
Floor Area Ratio:	0.059	0.2 to 0.35 (this is a target, not requirement)
Building Height (FT):	16-2"	Not to exceed 50 feet
Proposed Minimum Lot Size:	37,768	No minimum lot area required
Total Proposed Number of Lots:	1	No minimum lot requirement

Parking: Section 18.12 (Off-Street Vehicle Parking) of Ordinance No. 348 determines the minimum offstreet parking and loading spaces for all land uses within the unincorporated area of the County of Riverside. The Off-street parking requirement for automobile sales establishments are based on net assembly area as demonstrated in the table below:

Type of Use	Area	Parking Ratio	Spaces Required	Spaces Provided
Auto sales	8,360	1/1000 per sq. ft. of sales area	9	9
Office	1,100	1 space per employee	2	2
Accessible				
TOTAL:	9,460			11

Located Within:

OJECT LOCATION MAP	V 0
City's Sphere of Influence:	Yes – Corona
Community Service Area ("CSA"):	No
Recreation and Parks District:	No
Special Flood Hazard Zone:	No
Area Drainage Plan:	No
Dam Inundation Area:	No
Agricultural Preserve	No
Liquefaction Area:	Very Low
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	No
WRCMSHCP Criteria Cell:	No
Stephens Kangaroo Rat ("SKR") Fee Area:	No
Airport Influence Area ("AIA"):	No



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

The project was submitted on February 2, 2018 as Pre-Application No. 180013 proposing to construct a 1,440 square-foot building for used automobile sales, with 52 parking spaces including accessible spaces. CUP180013 was submitted on June 5, 2018 as proposing to construct a 1,701 square foot office building for a used automobile sales lot with 11 parking spaces, nine (9) for customers including accessible, and two (2) for employee spaces...

The project is located northerly of Ontario Ave., southerly of Hillside St., easterly of Consul Ave., and westerly of Diplomat Ave.

ENVIRONMENTAL REVIEW AND ENVIRONMENTAL FINDINGS

The project has been found exempt from CEQA pursuant to State CEQA Guidelines Sections 15061 and 15303 as followed:

15061 (b.3) – The activity is covered by the general rule that CEQA applies only to projects, which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

15303 (c) - New Construction or Conversion of Small Structures in accordance with the California Environmental Quality Act (CEQA). Class 3 consists of construction and location of small new equipment and facilities in small structures; installation of small new equipment and facilities in small structures; and conversion existing small structures from one use to another where only minor modifications are made in the exterior of the structure. The numbers of structures described in this section are the maximum allowable on any legal parcel. There are many examples of this exemption however item C is specific to this project. A store, motel, office, restaurant or similar structure not involving the use of significant amounts of hazardous substances, and not exceeding 2,500 square feet

in floor area. In urbanized areas, the exemption also applies to up to four such commercial buildings not exceeding 10,000 square feet in floor area on sites zoned for such use, if not involving the use of significant amounts of hazardous substances where all necessary public services and facilities area available and the surrounding area is not environmentally sensitive.

The project site is currently vacant with existing asphalt. The project proposes construction of a 1,701 square-foot store, which is under the 2,500 square-foot threshold under CEQA guidelines for exemptions. Therefore, it meets the requirements of Category 15303, Class III because the development will not exceed 2,500 square feet of floor area.

The project meets exemption 15061(b)(3) because it can be see with certainty that the proposed activity will not have an impact on the environment. The site was previously disturbed with asphalt and used as parking for neighboring businesses. The proposed use, a used car dealership, will have the parking of cars such as the previous use, however the cars will parked and on display rather than coming and going as what occurred on the previous use, so less impacts to air quality from vehicle emissions and less traffic impacts from vehicle movement. Further the proposed use will not be engaged in the use of hazardous chemicals or wastes, it will be only for the sale and display of vehicles. The site does not currently have any historic resources, it is an asphalted lot. The project site is not in a scenic corridor or along a scenic highway, and not impair a scenic view shed. The new use will give the site purpose and visual interest from an active business, rather than the poorly maintained asphalt lot which is currently at the site being used for overflow parking for neighboring uses. Based upon the above it can be seen with certainty that the proposed project will not have impact on the environment. The project will be consistent with the Riverside County General plan as well as Ordinance No. 348 as discussed in the findings and conclusions below.

FINDINGS AND CONCLUSIONS

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

General Plan Consistency

1. The project site is designated Community Development: Commercial Retail (CD: CR) (0.20-0.35 FAR) within the Temescal Canyon Area Plan, which allows for local and regional serving retail and service uses. Development in this area consists of a mixture of residential and commercial uses along East Ontario Avenue. The General Plan shows north of Ontario Avenue as Commercial Retail. The properties to the sides are commercial businesses, including another similar car sales lot approximately 2,000 feet southeast along Temescal Canyon Road. The properties that front East Ontario Avenue, have a land use designation of Commercial Retail. Various commercial and service commercial uses are located along East Ontario Avenue. Additionally, this project is not located within a General Plan Policy Overlay area. The proposed project is for a used automobile sales facility, which is consistent with requirements of the General Plan and does not require any general plan amendments.

Zoning Consistency

2. The C-1/C-P (General Commercial) zone is consistent with the Commercial Retail (CR) General Plan designation allowing commercial uses listed in Ordinance No. 348. The proposed use is consistent with the zoning classification set forth in Ordinance No. 348, Section 9.1.D.18 within

the General Commercial (C-1/C-P) zone which permits automobile sales subject to approval of a Conditional Use Permit.

Street Improvements

3. The proposed use shall consider the location and need for dedication and improvement of necessary streets and sidewalks, including the avoidance of traffic congestion; and shall take into account topographical and drainage conditions, including the need for dedication and improvements of necessary structures as a part thereof.

Sufficient public street right-of-way along East Ontario Ave., shall be conveyed for public use to provide for a 44 foot half-width right-of-way per Ordinance No. 461. Ontario Avenue along the project boundary is a paved County maintained road designated as modified Arterial Highway and shall be improved with 8" concrete curb & gutter; located 32 feet from the centerline to curb line, and match-up asphalt concrete paving; reconstruction or resurfacing of existing paving as determined by the Director of Transportation within the 44', minimum, half-width dedicated right-of-way (from Survey centerline), in accordance with County Standard No. 94, Ordinance 461. (Modified for reduced right-of-way from 64' to 44' and reduced AC pavement from 43' to 32' improvement).

Logical Development and Compatibility

4. The proposed use conforms to the logical development of the land and is compatible with the present and future logical development of the surrounding property because the project proposes a commercial business and the surrounding properties provide a mixture of residential and commercial uses. Other businesses located along Ontario Ave include, but are not limited to, a contractors storage yard, commercial shopping center, fueling stations, restaurants, and auto sales approximately 2,000 feet from the proposed project site.

General Public Health & Welfare

5. The overall development of the land shall be designed for the protection of the public health, safety and general welfare. The project will be required to adhere to conditions of approval and be required to obtain building permits. The design of the project has been reviewed by all applicable Riverside County Departments and agencies, including but not limited to: Building and Safety, Transportation, Fire Department, and Environmental Health. The review of the project design by these departments and agencies ensure the project's compliance with applicable requirements and regulations adopted and applied to ensure that the project would not have an adverse effect on the public's health, safety, and general welfare. These departments have included conditions of approval that the project will be required to meet at different milestones of the project's implementation (i.e – prior to grading, prior to issuance of building permits, prior to building final). In addition, the applicant has received an Advisory Notification Document that includes applicable ordinances and regulations that the County has adopted that the project is also required to adhere to in addition to the conditions of approval. Therefore, the project design, condition of approval, and permitting will ensure that the project will protect the public's health, safety, and general welfare.

Ordinance No. 348 Section 9.4 Development Standards

- a. There is no minimum lot area requirement, unless specifically required by zone classification for a particular area. Although there is no minimum lot area required within the General Commercial zone, the project will be located on a 38,768 square-foot lot.
- b. There are no yard requirements for buildings which do not exceed 35 feet in height, except as required for Specific Plans. The project proposes to construct a 16'-2" tall office building, and is not part of a Specific Plan. Therefore, no yard setback minimum is required.
- c. No building or structure shall exceed fifty (50') feet in height, unless a greater height is approved pursuant to Section 18.34. As stated, the building height proposed to be constructed will be 16'-2". There are no other structures proposed for this project site.
- d. Automobile storage space shall be provided as required by Section 18.12. The project meets the parking requirement by providing nine (9) automobile spaces based upon the sales area, and two (2) spaces for the office for a total of 11 spaces.
- e. Roof mounted mechanical equipment is required to be screened from the ground elevation view to a minimum sight distance of 1,320 feet. The project proposes to have all equipment located within the building.

Other Findings

- 6. This project site is not located within a Criteria Area of the Multi-Species Habitat Conservation Plan or Conservation Area.
- 7. This project is within the City of Corona Sphere of Influence. The City of Corona was notified of the proposed project on June 29, 2018. They did not provide any comments.

Assembly Bill 52 ("AB 52")

8. Assembly Bill 52 was not required as part of this application because this project is exempt from CEQA. However, notices regarding this project were mailed to all requesting tribes on July 26, 2018. The Pala Band of Mission Indians, Cahuilla Band and the Colorado River Indian Tribes declined consultation. No response was received from the Pechanga Band of Luiseno Mission Indians, the Quechan Indian Tribe, the Ramona Band of Cahuilla, Gabrieleno Band of Mission Indians – Kizh Nation, or the Gabrieleno-Tongva San Gabriel Band of Mission Indians. Consultations were requested by the Soboba Band of Luiseno Indians, the Rincon Band of Luiseno Indians and the Morongo Band of Indians.

Consultation with Rincon took place on August 28, 2018. Since there will be no earth work past the existing ground disturbance, they had no further concerns. Therefore consultation was closed. Soboba requested to consult in a letter dated September 17, 2018. Consultation took place on October 2, 2018. Soboba recommended monitoring of all ground disturbing activities. The conditions of approval were provided to Soboba on October 3, 2018 and consultation was concluded the same day. The Morongo Band requested to consult in a letter dated August 08, 2018. The exhibits were provided to the tribe on August 15, 2018. Morongo responded in an email stating that they had no additional information or concerns and consultation was concluded the same day. None of the consulting tribes identified any tribal Cultural Resources. Therefore, there will be no impacts in this regard.

9. Based on the above, the proposed use conforms to all of the requirements of the General Plan, and with all applicable requirements of State law and the ordinances of Riverside County. In addition, the overall development of the land will not be detrimental to the public health, safety and general welfare of the community. Furthermore, the project is not located within a high fire area.

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 anyone who indicated support/opposition to the proposed project.

APPEAL INFORMATION

The Planning Commission's decision may be appealed to the Board of Supervisors. Such appeals shall be submitted in writing and accompanied by the fee set forth in Ordinance No. 671 to the Clerk of the Board within 10 days of the notice of decision appearing on the Board of Supervisor's agenda.

RIVERSIDE COUNTY PLANNING DEPARTMENT CUP180013

Supervisor: Tavaglione

VICINITY/POLICY AREAS

Date Drawn: 11/13/2018



Zoning Dist: El Cerrito



1,400

700

350

Author: Vinnie Nguyen

RIVERSIDE COUNTY PLANNING DEPARTMENT

CUP180013

LAND USE

Date Drawn: 11/13/2018 Exhibit 1

District 2 CHURCH MIDDLE SCHOOL

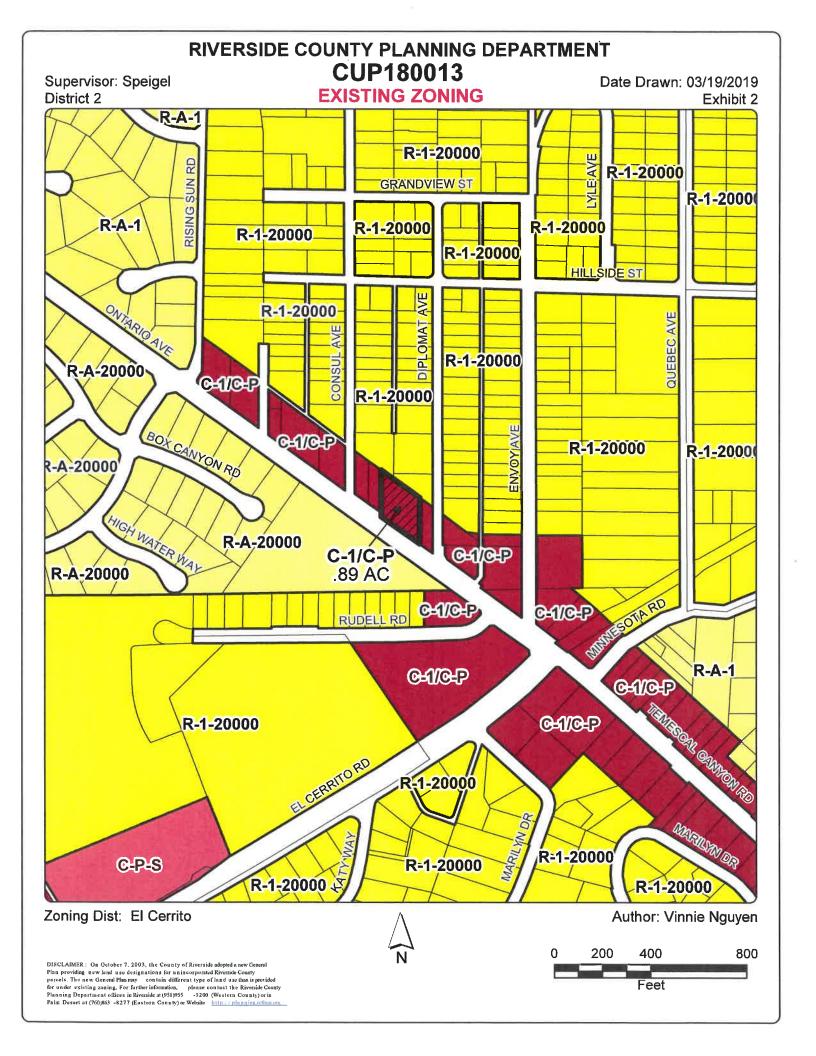
Zoning Dist: El Cerrito

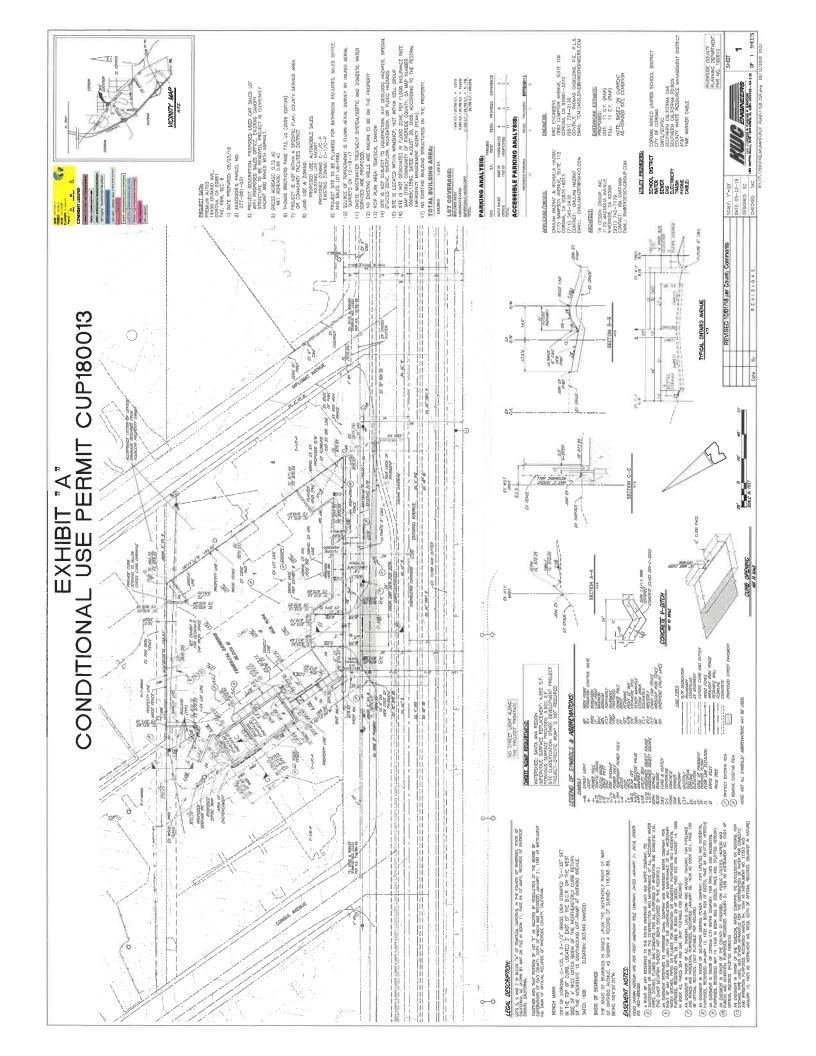
Supervisor: Tavaglione

Author: Vinnie Nguyen

200 800 400 Feet

DISCLAIMER: On October 7, 2003, the County of Riverside adopted a new General Plan providing new land use designations for unincorporated Riverside County parcels. The new General Plan may contain different type of land use than is provided for under existing zoning. For further information, please contact the Riverside County Planning Department offices in Riverside at (951)955-200 (Western County) or in Palm Desert at (760)863-8277 (Bastern County) or Website https://planning.rstlma.org











SHEET INDEX
CUP-1 SITE PLAN
CUP-2 FLOOR PLAN
CUP-2 FLOOR PLAN

PROJECT DATA

PROJECT DESCRIPTION
OFFICER OF A PROPOSED USED CAR SALES LOT WITH A PROPOSED USED CAR SALES LOT WITH A PROPOSED USED CAR SALES LOT WITH A PROPOSED USED CARS THE DELOAD PROPOSED USED CARGONIC TO CARG

PROJECT ADDRESS 19450 ONTARO AVE. CORONA, CA 92881

THIS SPACE FOR CAR WASHING

EXISTING SIZE PUWER POLE AND
GLY WRIE
DASTING SIZE PUWER POLE AND

R-1-20000

0.72 AC GROSS 31488.E. 0.66 AC NET APPLICANT'S REPRESENTATIVE: PARCEL AREA: APPLICANT: OWNER:

UNCOVERED SALES AREA FOR VEHICLES TYP.

PROPOSED SUP. UN. SEEPAGE PIT REPROPEED DISTREBUTION BOX PROPOSED TANK CONT. SEPTE.

(E) WOOD FENCE TO REMAIN

TYPE OF CONSTRUCTION TYPE VB SPRINGERED

EXISTING & PROPOSED ZONE!LAND USE

SETBACKS	0 0 0 0 THE
BUILDING	FRONT YARD: SIDIE YARD: REAR YARD;

TOTAL BUILDING AREA:

NEW TUBE STEEL AUTOMATIC ROLLING GATE

& COMPANY AVENUE

G ONTARIO AVENUE

LOT COVERAGE:	
BUILDING AREA	1,701 S.F. / 28,709
UNDSCAPE AREA	5,167 8.F. / 28,703
WIPERYIOUS HARDSCAPE	21,127 8,F. / 26,709
CHTCHEDAREA	1 4 2 1 728 709
TOTAL .	

MIPERVIOUS HARDSCAPE	200		21.127	21,127 8.J. (25,709 S.F. # 73,59%	F 73.59%
UNIT IS SEDAREA			114	4 . 1.28 709 S.F. =	F. = 2.50%
TOTAL:				28,708 S.	28,708 S.F. = 100,00%
PARKING ANALYSIS:	ANAL YSIS	.2			
nse	S.F.	PARKING REGT	RECID.	RECID. PROVIDED DIFFERENC	DIFFERENC
AUTO SALES	8560 SF	1/1000 SALES	8	on	٥
OFFICE	1100 SF	1/EMPLOYEE	2	2	0
TOTAL			Ξ	=	٥

ACCESSIBLE PARKING ANALYSIS:

REVISED 10/01/18

® ₂**⇔**

LANDSCAPE SETBACKS
ROW YARD: 7.5.F.,
SIDE YARD: 0.F.,
REAR YARD: 0.F.,
0.F., OCCUPANCY



GHULAM HAZRAT AND ROHULA HAZRAT 2175 SAMPSON SARNUE, SUTE 112 CORRONA, CA 92879 951-224-4913

PREMIUM AUTOS 19450 ONTARIO AVE CORONA, CA 92881

CONCEPTUAL FLOOR PLAN

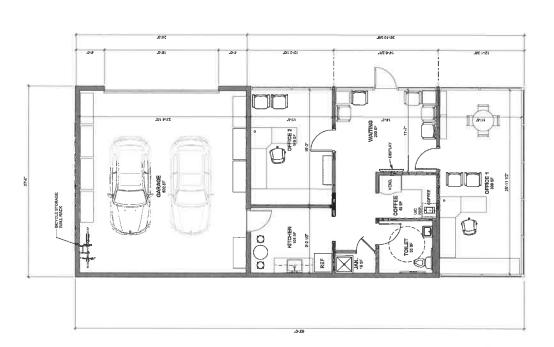
CUP-2

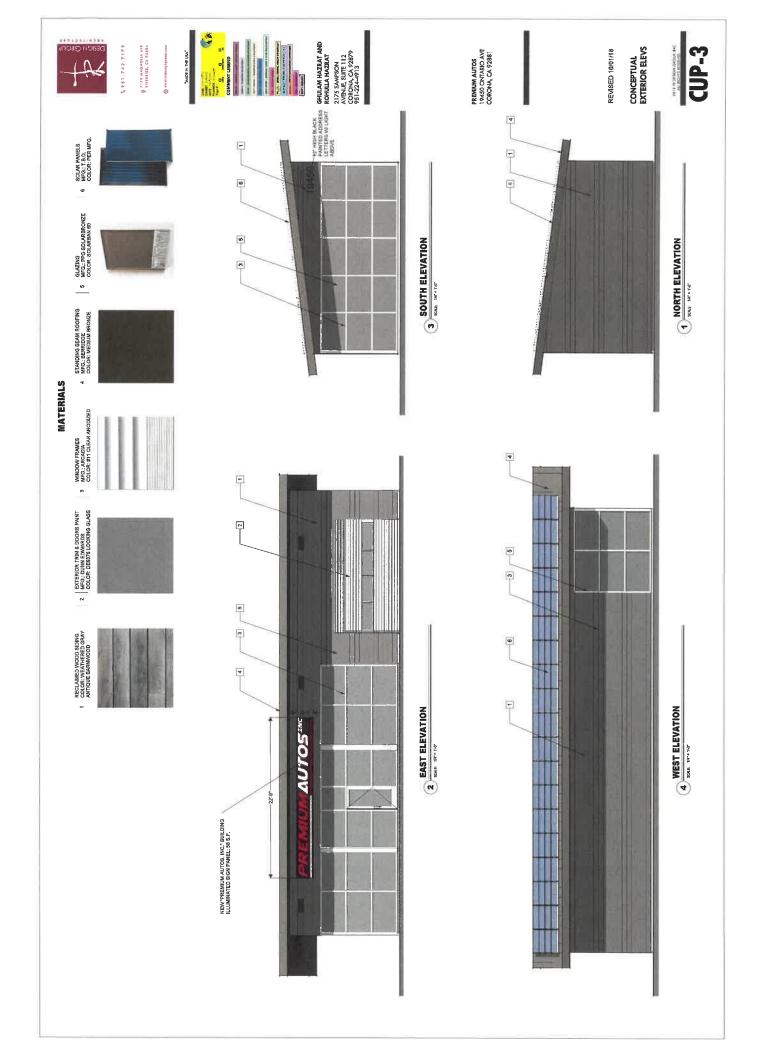
TOTAL AREA 1701 SE

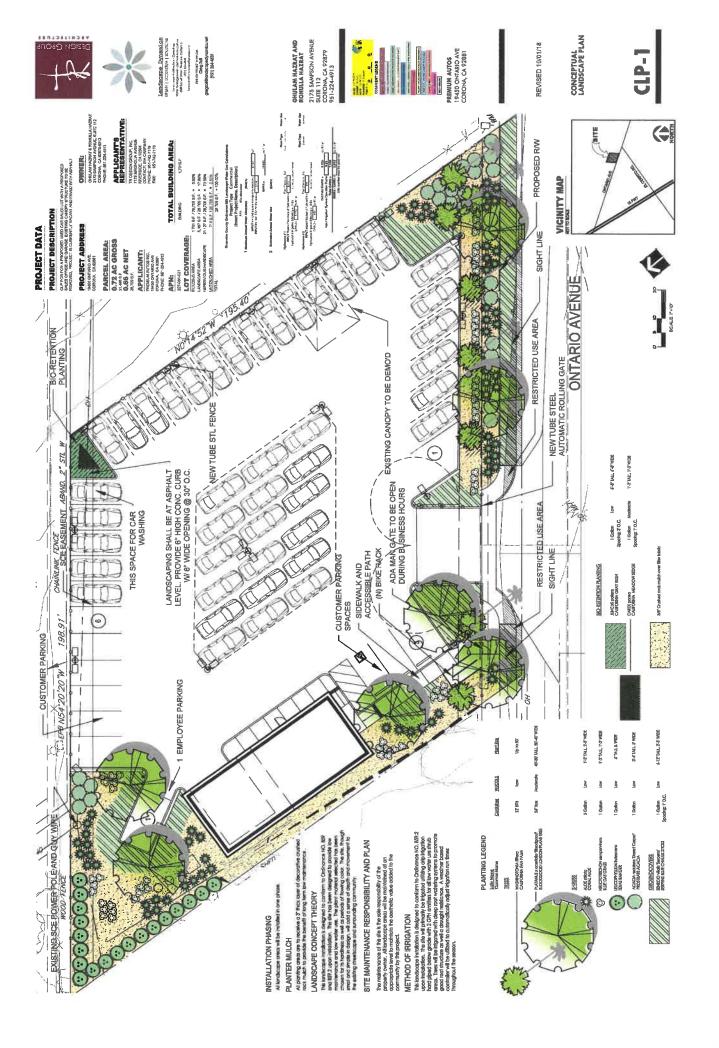
BUILDING AREA

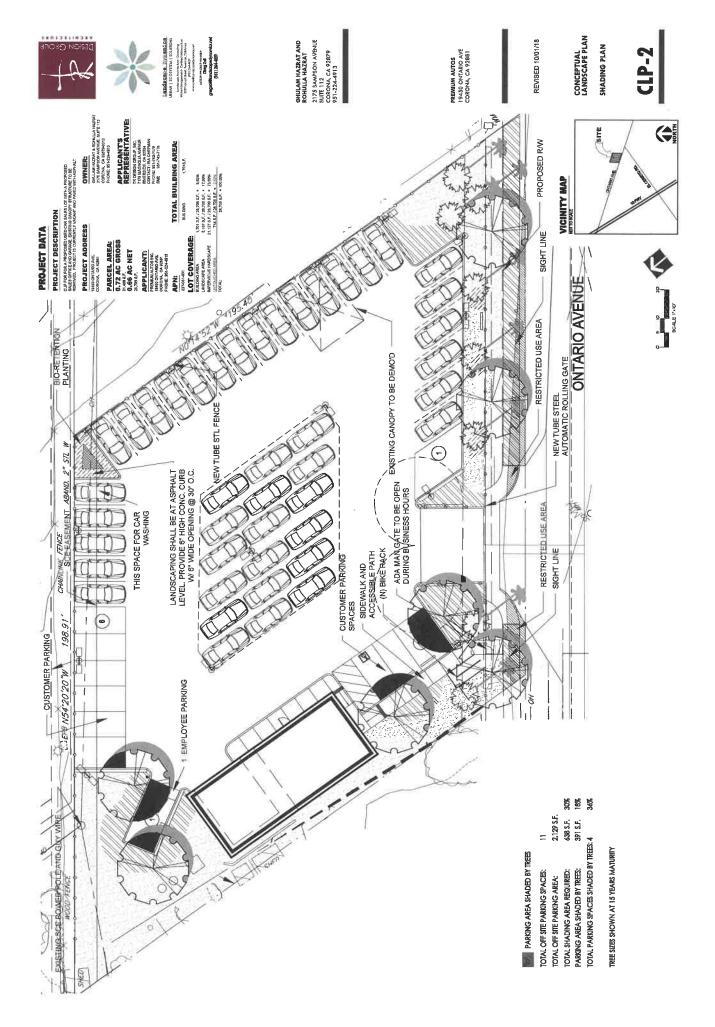
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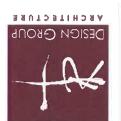
FLOOR PLAN











GHULAM HAZRAT AND ROHULLA HAZRAT 2175 SAMPSON AVENUE, SUITE 112 CORONA, CA 92879 951-224-4913



PREMIUM AUTOS 19450 ONTARIO AVE CORONA, CA 92881

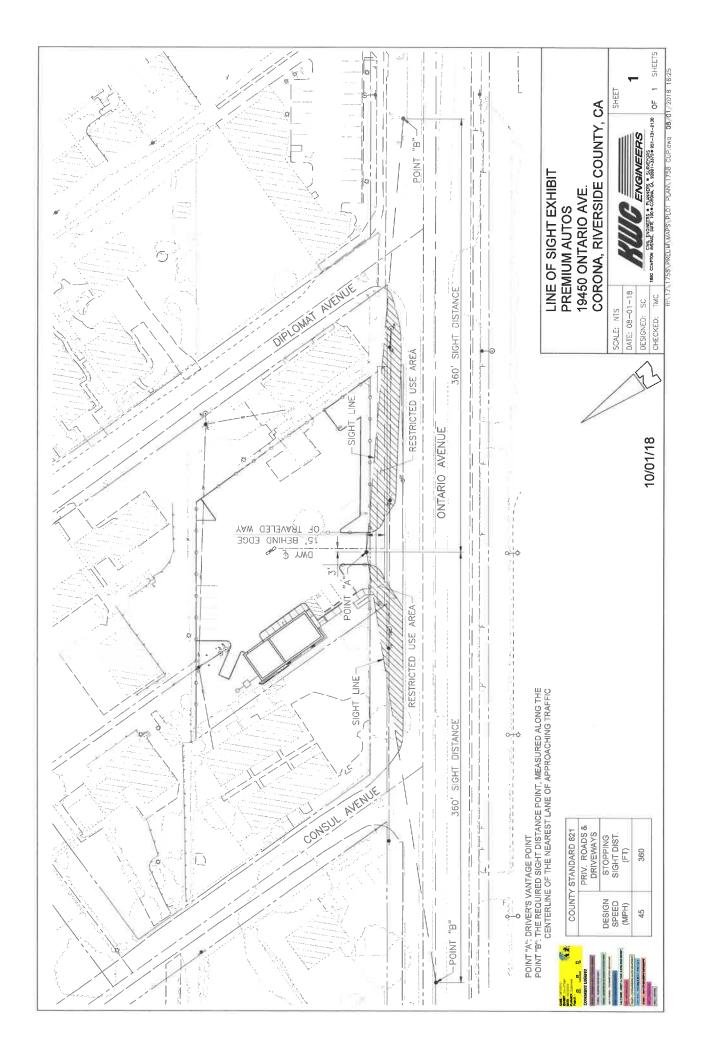
REVISED 10/01/18

CONCEPTUAL MONUMENT SIGN

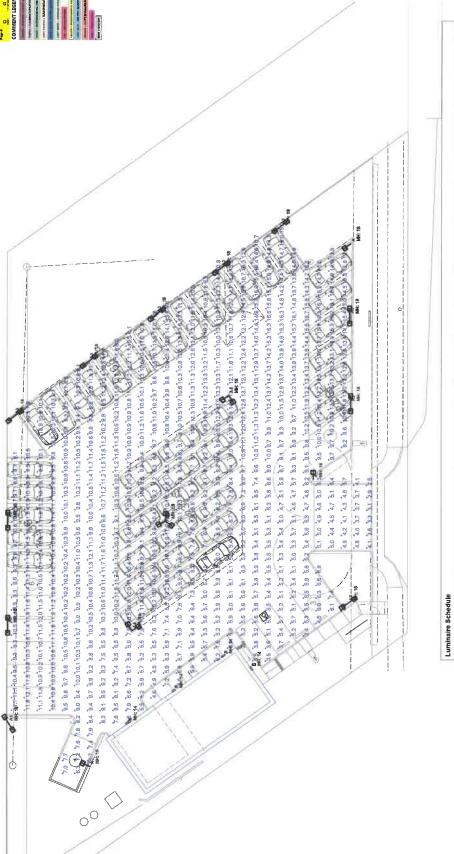
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DATE

9-0 S-10 e.e	19450 ONTARIO AVE CORONA, CA 92881
	-9-9 -9-9 -9-9-9 -9-9-9-9-9-9-9-9-9-9-9



LIGHTING PHOTOMENTRICS



Symbol Qty	Label		Arrangement	Total Lan	p Lumens	5	Total Lamp Lumens LLF Description	
平	4		SINGLE	N.A.		0.850	0.850 Beacon // VP-S-36L-80-4K7-4	86L-80-4K7-4
- -	A2		3 @ 120 DEGREES N.A.	N.A.		0,850	0.850 Beacon // VP-S-36L-80-4K7-4	86L-80-4K7-4
e	A3		NIML	N.A.		0,850	0,850 Beacon // VP-S-36L-80-4K7-4	56L-80-4K7-4
~	A4		2 @ 90 DEGREES N.A.	N.A.		0.850	0.850 Beacon // VP-S-36L-80-4K7-4	16L-80-4K7-4
•	a		SINGLE	N.A.		0.850	Kim // WDS-D-241	0.850 Kim // WDS-D-24L-30-4K7-4W-UNV-WH
Calculation Summary	any							
Labei		CalcType	Onits	Avg	Max	Min	Avg/Min Max/Min	Te.
Dealer		Illuminance	9	9.73	16.7 2.1		4.63 7.95	NOTE: 4030 K, LAMPS REQUIRED FOR AUTOMOBILE

Jobname
Ontario Premium Autos_2018-2-1.4Gl
Report by: Camen Chan
Report by: Smale Avina Applications Engineer
Report by: See Dawing
Mounting Ht. See Dawing
See Luminaire Schedule for Light Loss Factor - Unless otherwise specified by customer
Pafectance: 80/50/20 - Unless otherwise specified by customer

---Disclaimer

Luminaire data is obtained according to IES procedi under controlled identifications. Field results may differ from computer predictions due to many uncontrollable factors including, but not limited to Line Voltage Variations. Lamp Performance, Ballest LED Drivers input vatts, Temperature Variations.



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director



03/12/19, 9:59 am

CUP180013

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for CUP180013. 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 CUP 180013 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 CUP 180013, including, but not limited to, decisions made in response to California Public Records Act requests; and
- (a) and (b) above are hereinafter collectively referred to as "LITIGATION."

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

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

Payment for COUNTY's costs related to the LITIGATION shall be made on a deposit basis. Within thirty (30) days of receipt of notice from COUNTY that LITIGATION has been initiated against the Project, applicant/permittee shall initially deposit with the COUNTY's Planning Department the total amount of Twenty Thousand Dollars (\$20,000). Applicant/permittee shall deposit with COUNTY such additional amounts as COUNTY reasonably and in good faith determines, from time to time, are necessary to

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 2 AND - Hold Harmless (cont.)

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 - Preamble

This Advisory Notification Document is included as part of the justification for the recommendation of approval of this Plan (CUP180013) 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. 4 AND - Project Description

The Conditional Use Permit proposes to construct a 1,701 square-foot office building for the sales of used automobiles. The proposed use will include two (2) offices, a waiting area, kitchen, restroom, and a two-car garage for employee parking. The project site will also include 8,360 square feet of outdoor sales/display area, as outlined in the site plan. The business will have a total of two (2) employees and the business operating hours are from 10:00 a.m. to 6:00 p.m., Monday through Sunday.

Advisory Notification. 5 AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. 2nd District Design Guidelines
- 2. County Wide Design Guidelines and Standards

Advisory Notification. 6 AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED [MAP and/or] EXHIBIT(S)

Exhibit A (Site Plan) dated October 15, 2018

Exhibit B (Elevations) dated October 15, 2018

Exhibit C (Floor Plans) dated October 15, 2018

Exhibit G (Conceptual Grading Plan) dated October 15, 2018

Exhibit L (Conceptual Landscaping and Irrigation Plans) dated October 15, 2018

Exhibit W (Wall and Fencing Plan) dated October 15, 2018

Advisory Notification. 7 AND - Federal, State & Local Regulation Compliance

1. Compliance with applicable Federal Regulations, including, but not limited to:

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 7 AND - Federal, State & Local Regulation Compliance (cont.)

- 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)
 - 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. 655 (Regulating Light Pollution)
 - Ord. No. 671 (Consolidated Fees)
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise)
 - Ord. No. 857 (Business Licensing)
 - Ord. No. 859 (Water Efficient Landscape Requirements)
 - Ord. No. 915 (Regulating Outdoor Lighting)
- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)

E Health

E Health. 1

ECP COMMENTS

If contamination or the presence of a naturally occurring hazardous material is discovered at the site, assessment, investigation, and/or cleanup may be required. Contact Riverside County Environmental Health - Environmental Cleanup Programs at (951) 955-8980, for further information.

Fire

Fire. 1

FIRE - CUP Review

1.) Access -Fire Department emergency vehicle apparatus access road locations and

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 1 FIRE - CUP Review (cont.)

design shall be in accordance with the California Fire Code, Riverside County Ordinance 460, Riverside County Ordinance 787, and Riverside County Fire Department Standards. Plans must be submitted to the Fire Department for review and approval prior to building permit issuance.

2.) Water - Fire Department water system(s) for fire protection shall be in accordance with the California Fire Code, Riverside County Ordinance 787 and Riverside County Fire Department Standards. Plans must be submitted to the Fire Department for review and approval prior to building permit issuance.

Planning-CUL

Planning-CUL. 1 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-CUL. 2 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. Resource evaluations shall be limited to nondestructive analysis.

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.
- ** If not already employed by the project developer, a County approved archaeologist shall be employed by the project developer to assess the significance of the cultural resource, attend the meeting described above, and continue monitoring of all future site grading activities as necessary.

Planning-GEO

Planning-GEO. 1 GEO180024 ACCEPTED

County Geologic Report GEO No. 180024, submitted for the project CUP180013, APN 277-081-031, was prepared by Geo Environmental Resources, Inc., and is titled; "Geotechnical Engineering Exploration and Analysis, Proposed One-Story Commercial Building. 19450 East Ontario Avenue, Corona, CA," dated June 20, 2018. In addition,

ADVISORY NOTIFICATION DOCUMENT

Planning-GEO

Planning-GEO. 1

GEO180024 ACCEPTED (cont.)

the following documents have been submitted:

"Response to Geotechnical Report Review, Proposed One-Story Commercial Building, 19450 East Ontario Avenue, Corona, California," dated September 20, 2018 by Geo Environmental Resources, Inc.

'Response to Review Sheet Dated October 17, 2018 by County of Riverside Planning Department, Review Comments No. 2, 19450 East Ontario Avenue, Corona, California," dated November 7, 2018, by GeoMat Testing and Laboratories, Inc.

These documents are herein incorporated into GEO180024.

GEO180024 concluded:

- 1. GeoMat Testing and Laboratories, Inc. is taking over as Geotechnical Engineer of Record for this project.
- 2. The site is not located within a State of California Earthquake Fault Zone, nor a County of Riverside Fault Hazard Zone.
- 3. The results of the photo lineament study, as well as review of published geologic maps of the area, indicate that no active faults are present at the site and the potential for surface fault rupture at the site is very low.
- 4. Soil liquefaction is not likely to occur at this site primarily because the groundwater level is below 50 feet bgs.
- 5. The site is relatively flat with no slopes nearby; therefore, the potential for landslides or slope instabilities to occur at the site is determined to be very low.
- 6. Based on our analyses, we estimate a total settlement of ¾-inch, and a differential settlement of less than ½-inch across a span of 20 feet.
- 7. The expansion potential of the onsite soils are anticipated to be in the "very low to low" category.

GEO180024 recommended:

- 1. The site should be cleared of roots and deleterious material, which should be hauled offsite.
- 2. After site clearance, building pad areas should be overexcavated to expose competent material with at least 85% relative compaction.
- 3. At least five feet of removal should be anticipated below existing grades.
- 4. After overexcavation, the exposed surfaces should be further scarified to a depth of at least 12 inches, moisture conditioned and recompacted to at least 90 percent of the maximum density prior to placement of fill.

GEO No. 180024 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 180024 is hereby accepted for planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County Of Riverside upon application for grading and/or building permits.

Comments: RECOMMEND DWALSH 20181218

Transportation

Transportation, 1

COUNTY WEB SITE

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 1

COUNTY WEB SITE (cont.)

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

Transportation. 2

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.

Plan: CUP180013 Parcel: 277081031

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1 EASEMENTS/PERMISSION

Not Satisfied

Prior to the issuance of a grading permit, it shall be the sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed.

A notarized letter of permission and/or recorded easement from the affected property owners or easement holders shall be provided in instances where off site grading is proposed as part of the grading plan.

In instances where the grading plan proposes drainage facilities on adjacent off site property, the owner/ applicant shall provide a copy of the recorded drainage easement or copy of Final Map.

060 - BS-Grade. 2 IF WQMP IS REQUIRED

Not Satisfied

If a Water Quality Management Plan (WQMP) is required, the owner / applicant shall submit to the Building & Safety Department, the Final Water Quality Management Plan (WQMP) site plan for comparison to the grading plan.

060 - BS-Grade. 3 IMPROVEMENT SECURITIES

Not Satisfied

Prior to issuance of a Grading Permit, the applicant may be required to post a Grading and/or Erosion Control Security. Please contact the Riverside County Transportation Department for additional information and requirements.

Planning-CUL

060 - Planning-CUL. 1 Native Monitor Required

Not Satisfied

Prior to the issuance of grading permits, the developer/permit applicant shall enter into an agreement with the consulting tribe(s) for a Native American Monitor.

The Native American Monitor(s) shall be on-site during all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading and trenching. In conjunction with the Archaeological Monitor(s), the Native American Monitor(s) shall have the authority to temporarily divert, redirect or halt the ground disturbance activities to allow identification, evaluation, and potential recovery of cultural resources.

The developer/permit applicant shall submit a fully executed copy of the agreement to the County Archaeologist to ensure compliance with this condition of approval. Upon verification, the Archaeologist shall clear this condition.

This agreement shall not modify any condition of approval or mitigation measure.

060 - Planning-CUL, 2 Project Archaeologist

Not Satisfied

Prior to issuance of grading permits: The applicant/developer shall provide evidence to the County of Riverside Planning Department that a County certified professional archaeologist (Project Archaeologist) has been contracted to implement a Cultural Resource Monitoring Program. A Cultural Resource Monitoring Plan shall be developed that addresses the details of all activities and provides procedures that must be followed in order to reduce the impacts to cultural and historic resources to a level that is less than significant as well as address potential impacts to undiscovered buried archaeological resources associated with this project. A fully executed copy of the contract and a wet-signed copy of the Monitoring Plan shall be provided to the County Archaeologist to ensure compliance with this condition of approval.

Working directly under the Project Archaeologist, an adequate number of qualified Archaeological Monitors shall be present to ensure that all earth moving activities are observed and shall be on-site

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60. Prior To Grading Permit Issuance

Planning-CUL

060 - Planning-CUL. 2 Project Archaeologist (cont.)

Not Satisfied

during all grading activities for areas to be monitored including off-site improvements. Inspections will vary based on the rate of excavation, the materials excavated, and the presence and abundance of artifacts and features. The frequency and location of inspections will be determined by the Project Archaeologist.

Planning-PAL

060 - Planning-PAL. 1 PALEO PRIMP/MONITOR

Not Satisfied

This site is mapped in the County's General Plan as having a High potential for paleontological resources (fossils). Proposed project site grading/earthmoving activities could potentially impact this resource. HENCE:

PRIOR TO ISSUANCE OF GRADING PERMITS:

- 1. The applicant shall retain a qualified paleontologist approved by the County to create and implement a project-specific plan for monitoring site grading/earthmoving activities (project paleontologist).
- 2. The project paleontologist retained shall review the approved development plan and grading plan and conduct any pre-construction work necessary to render appropriate monitoring and mitigation requirements as appropriate. These requirements shall be documented by the project paleontologist in a Paleontological Resource Impact Mitigation Program (PRIMP). This PRIMP shall be submitted to the County Geologist for approval prior to issuance of a Grading Permit. Information to be contained in the PRIMP, at a minimum and in addition to other industry standards and Society of Vertebrate Paleontology standards, are as follows:
- 1. Description of the proposed site and planned grading operations.
- 2. Description of the level of monitoring required for all earth-moving activities in the project area.
- 3. Identification and qualifications of the qualified paleontological monitor to be employed for grading operations monitoring.
- 4. Identification of personnel with authority and responsibility to temporarily halt or divert grading equipment to allow for recovery of large specimens.
- 5. Direction for any fossil discoveries to be immediately reported to the property owner who in turn will immediately notify the County Geologist of the discovery.
- 6. Means and methods to be employed by the paleontological monitor to quickly salvage fossils as they are unearthed to avoid construction delays.
- 7. Sampling of sediments that are likely to contain the remains of small fossil invertebrates and vertebrates.
- 8. Procedures and protocol for collecting and processing of samples and specimens.
- 9. Fossil identification and curation procedures to be employed.
- 10. Identification of the permanent repository to receive any recovered fossil material. *Pursuant the County "SABER Policy", paleontological fossils found in the County should, by preference, be directed to the Western Science Center in the City of Hemet. A written agreement between the property owner/developer and the repository must be in place prior to site grading.
- 11. All pertinent exhibits, maps and references.
- 12. Procedures for reporting of findings.
- 13. Identification and acknowledgement of the developer for the content of the PRIMP as well as acceptance of financial responsibility for monitoring, reporting and curation fees. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the

Plan: CUP180013 Parcel: 277081031

60. Prior To Grading Permit Issuance

Planning-PAL

060 - Planning-PAL. 1 PALEO PRIMP/MONITOR (cont.) institution.

Not Satisfied

All reports shall be signed by the project paleontologist and all other professionals responsible for the report's content (eg. PG), as appropriate. One original signed copy of the report(s) shall be submitted to the County Geologist along with a copy of this condition and the grading plan for appropriate case processing and tracking. These documents should not be submitted to the project Planner, Plan Check staff, Land Use Counter or any other County office. In addition, the applicant shall submit proof of hiring (i.e. copy of executed contract, retainer agreement, etc.) a project paleontologist for the in-grading implementation of the PRIMP.

Safeguard Artifacts Being Excavated in Riverside County (SABER)

Transportation

060 - Transportation. 1 FILE L&LMD APPLICATION

Not Satisfied

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

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

060 - Transportation. 2 PRIOR TO ROAD CONSTRUCT

Not Satisfied

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

060 - Transportation. 3 REVISE STREET IMPROVEMENT PLAN

Not Satisfied

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

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

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

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

060 - Transportation. 4 SUBMIT GRADING PLANS

Not Satisfied

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

Plan: CUP180013 Parcel: 277081031

70. Prior To Grading Final Inspection

Planning-CUL

070 - Planning-CUL. 1 Artifact Disposition

Not Satisfied

Prior to Grading Permit Final Inspection, the landowner(s) shall relinquish ownership of all cultural resources that are unearthed on the Project property during any ground-disturbing activities, including previous investigations and/or Phase III data recovery.

Historic Resources- all historic archaeological materials recovered during the archaeological investigations (this includes collections made during an earlier project, such as testing of archaeological sites that took place years ago), shall be curated at the Western Science Center, a Riverside County curation facility that meets State Resources Department Office of Historic Preservation Guidelines for the Curation of Archaeological Resources ensuring access and use pursuant to the Guidelines

Prehistoric Resources- One of the following treatments shall be applied.

- a. Reburial of the resources on the Project property. The measures for reburial shall include, at least, the following: Measures to protect the reburial area from any future impacts. Reburial shall not occur until all required cataloguing, analysis and studies have been completed on the cultural resources, with an exception that sacred items, burial goods and Native American human remains are excluded. Any reburial processes shall be culturally appropriate. Listing of contents and location of the reburial shall be included in the confidential Phase IV Report. The Phase IV Report shall be filed with the County under a confidential cover and not subject to a Public Records Request.
- b. If reburial is not agreed upon by the Consulting Tribes then the resources shall be curated at a culturally appropriate manner at the Western Science Center, a Riverside County curation facility that meets State Resources Department Office of Historic Preservation Guidelines for the Curation of Archaeological Resources ensuring access and use pursuant to the Guidelines. The collection and associated records shall be transferred, including title, and are to be accompanied by payment of the fees necessary for permanent curation. Evidence of curation in the form of a letter from the curation facility stating that subject archaeological materials have been received and that all fees have been paid, shall be provided by the landowner to the County. There shall be no destructive or invasive testing on sacred items, burial goods and Native American human remains.

070 - Planning-CUL. 2 Phase IV Cultural Monitoring Report

Not Satisfied

Prior to Grading Permit Final Inspection, a Phase IV Cultural Resources Monitoring Report shall be submitted that complies with the Riverside County Planning Department's requirements for such reports for all ground disturbing activities associated with this grading permit. The report shall follow the County of Riverside Planning Department Cultural Resources (Archaeological) Investigations Standard Scopes of Work posted on the TLMA website. The report shall include results of any feature relocation or residue analysis required as well as evidence of the required cultural sensitivity training for the construction staff held during the required pre-grade meeting and evidence that any artifacts have been treated in accordance to procedures stipulated in the Cultural Resources Management Plan.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1

NO BUILDING PERMIT WITHOUT GRADING PERMIT

Not Satisfied

Prior to the issuance of any building permit, the property owner shall obtain a grading permit and/or

Plan: CUP180013 Parcel: 277081031

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 NO BUILDING PERMIT WITHOUT GRADING PERMIT (cont. Not Satisfied approval to construct from the Building and Safety Department.

080 - BS-Grade. 2 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.

E Health

080 - E Health. 1 OWTS Plans

Not Satisfied

A set of two detailed plans drawn to a proper scale of the proposed subsurface sewage disposal system. To include a floor plan/plumbing schedule to ensure proper septic tank sizing.

080 - E Health. 2 Water Will Serve

Not Satisfied

A "Will-Serve" letter is required from the appropriate water agency.

Planning

080 - Planning. 1

0080-Planning-USE - CONFORM TO ELEVATIONS

Not Satisfied

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

080 - Planning. 2

0080-Planning-USE - CONFORM TO FLOOR PLANS

Not Satisfied

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

080 - Planning, 3

0080-Planning-USE - LIGHTING PLANS

Not Satisfied

All parking lot lights and other outdoor lighting shall be shown on electrical plans submitted to the Department of Building and Safety for plan check approval and shall comply with the requirements of Riverside County Ordinance No. 655 and the Riverside County Comprehensive General Plan.

080 - Planning, 4

0080-Planning-USE - WASTE MGMT, CLEARANCE

Not Satisfied

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80. Prior To Building Permit Issuance

Planning

080 - Planning. 4 0080-Planning-USE - WASTE MGMT. CLEARANCE (cont.) Not Satisfied A clearance letter from Riverside County Waste Management District shall be provided to the Riverside County Planning Department verifying compliance with the conditions contained in their letter, summarized as follows:

The developer shall provide adequate areas for collecting and loading recyclable materials such as paper products, glass and green waste in commercial, industrial, public facilities and residential development projects.

Transportation

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

Not Satisfied

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

- (1) Landscaping along Ontario Avenue.
- (2) Graffiti abatement of walls and other permanent structures along Ontario Avenue.

080 - Transportation. 2 LANDSCAPING/TRAIL COM/IND

Not Satisfied

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

Landscaping plans shall be designed within Ontario Avenue and submitted to the Transportation Department. Landscaping Plans shall be submitted on standard County format (24" x 36"). Landscaping plans shall with the street improvement plans.

080 - Transportation. 3 R-0-W DEDICATION 1

Not Satisfied

Sufficient public street right-of-way along Ontario Avenue shall be conveyed for public use to provide for a 44 foot (from the survey centerline) half-width right-of-way.

080 - Transportation. 4 UTILITY PLAN

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site. A disposition note describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

NOTE:

Plan: CUP180013 Parcel: 277081031

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 4 UTILITY PLAN (cont.)

Not Satisfied

The project proponent may select to pay cash in lieu for the cost of relocating/under grounding existing one (1) power pole fronting the project boundary as determined by the Transportation Department.

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 PRECISE GRADE APPROVAL

Not Satisfied

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following:

- 1. Requesting and obtaining approval of all required grading inspections.
- 2. Submitting a "Wet Signed" copy of the Soils Compaction Report from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for the sub-grade and base of all paved areas.
- 3. Submitting a "Wet Signed" copy of the Sub-grade (rough) Certification from a Registered Civil Engineer certifying that the sub-grade was completed in conformance with the approved grading plan.
- 4. Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for the entire site from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.

Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

Planning

090 - Planning. 1

0090-Planning-USE - CURBS ALONG PLANTERS

Not Satisfied

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

090 - Planning. 2

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. 3

0090-Planning-USE - TRASH ENCLOSURES

Not Satisfied

One (1) trash enclosure which is adequate to enclose a minimum of two (2) 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 and a solid gate which screens the bins from external view. Additional enclosed area for collection of recyclable materials shall 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

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90. Prior to Building Final Inspection

Planning

090 - Planning. 3 0090-Planning-USE - TRASH ENCLOSURES (cont.) Not Satisfied 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. 4

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. 5

0090-Planning-USE - WALL & FENCE LOCATIONS

Not Satisfied

Wall and/or fence locations shall be in conformance with APPROVED EXHIBIT A the approved fencing plan.

Transportation

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

Not Satisfied

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

- (1) Landscaping along Ontario Avenue.
- (2) Graffiti abatement of walls and other permanent structures along Ontario Avenue.

090 - Transportation. 2 DEDICATION SLI

Not Satisfied

Ontario Avenue along project boundary is a paved County maintained road designated as modified Arterial Highway and shall be improved with 8" concrete curb & gutter; located 32 feet from centerline to curb line and match-up asphalt concrete paving; reconstruction or resurfacing of existing paving as determined by the Director of Transportation within the 44', minimum, half-width dedicated right-of-way (from Survey centerline), in accordance with County Standard No. 94, Ordinance 461, (Modified for reduced right-of-way from 64' to 44' and reduced AC pavement from 43' to 32' improvement)

NOTE:

- 1. A 6' sidewalk shall be constructed adjacent to the curb line within the 12' parkway.
- 2. Gate shall be installed 35', minimum, radial from the ultimate curbline.
- 3. Existing Rod Iron fences shall be relocated outside the road right-of-way as directed by the Director of Transportation.

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90. Prior to Building Final Inspection

Transportation

090 - Transportation. 2 DEDICATION SLI (cont.)

Not Satisfied

- 4. The driveway shall be right-in and right-out only.
- 5. The driveway shall be constructed at 90 degrees at the ultimate location per County Standard No. 207-A, Ordinance 461.
- 6. Construct transition AC pavement tapering lane along Ontario Avenue from the north and south project boundaries and join existing AC pavements per 50 m/h design speed limit.
- 7. The project proponent may select to pay cash in lieu for the cost of ultimate Street improvements as determined by the Transportation Department.
- 8. If project proponent select to pay cash in lieu for the ultimate road improvements, a transition AC pavement lane tapering (interim) shall be improved per County Standard No. 803, Ordinance 461.

090 - Transportation. 3 IMP PLANS

Not Satisfied

Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

NOTE: Before you prepare the street improvement plan(s), please review the Street Improvement Plan Policies and Guidelines from the Transportation Department Web site: http://rctlma.org/trans/General-Information/Pamphlets-Brochures

090 - Transportation. 4 LANDSCAPING

Not Satisfied

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

Landscaping will be improved within Ontario Avenue.

090 - Transportation. 5 SIGNING & STRIPING

Not Satisfied

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

090 - Transportation. 6 UTILITY INSTALL

Not Satisfied

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

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

NOTE:

Plan: CUP180013 Parcel: 277081031

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 6 UTILITY INSTALL (cont.)

Not Satisfied

The project proponent may select to pay cash in lieu for the cost of relocating/under grounding existing one (1) power pole fronting the project boundary as determined by the Transportation Department.

090 - Transportation. 7 WRCOG TUMF

Not Satisfied

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

Waste Resources

090 - Waste Resources. 1 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.



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

DEVELOPMENT ADVISORY COMMITTEE ("DAC") INITIAL CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT – RIVERSIDE PO Box 1409 Riverside, 92502-1409

DATE: June 29, 2018

TO:

Riv. Co. Transportation Dept.
Riv. Co. Environmental Health Dept.
Riv. Co. Public Health Dept.
Riverside County Flood Control
Riv. Co. Fire Department (Riv. Office)
Riv. Co. Building & Safety – Grading
Riv. Co. Building & Safety – Plan Check
Southern California Edison Co. (SCE)
Southern California Gas Co.

Riv. Co. Regional Parks & Open Space P.D. Environmental Programs Division P.D. Geology Section Riv. Co. Trans. Dept. – Landscape Section P.D. Archaeology Section Riverside Transit Agency Riv. Co. Sheriff's Dept. South Coast Air Quality Management District Riv. Co. Waste Resources Management Dept. Board of Supervisors - Supervisor: 2nd District-Tavaglione Planning Commissioner: 2nd District-Hake Corona Sphere of Influence Corona-Norco Unified School District Western Municipal Water District (WMWD)

CONDITIONAL USE PERMIT NO. 180013 – CEQ180052 – Applicant: Ghulam Hazrat – Second Supervisorial District – El Cerrito Zoning District – Temescal Canyon Area Plan: Community Development: Commercial Retail (CD: CR) – Location: Northerly of Ontario Ave., southerly of Hillside St., easterly of Consul Ave., and westerly of Diplomat Ave. – 0.89 ac – Zoning: General Commercial (C-1/C-P) – **REQUEST:** The Conditional Use Permit proposes to construct a 1,458 square foot office building for used automobile sales with 11 parking spaces, nine (9) being for automobiles sales, and two (2) employee spaces - APN 277-081-031. **BBID: 292-369-985**

DAC 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 Public Land Use System (PLUS) on or before the indicated DAC 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 PLUS routing on or before the above date. This case is scheduled for a <u>DAC internal review on July 12, 2018</u>. Once the route is complete, and the approval screen is approved with or without corrections, the project can be scheduled for a public hearing.

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.



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

Any questions regard (951) 955-8254, or e-r	ding this project, should b nail at dbowdan@rivco.org /	e directed MAILSTOP	to Desire #: 1070	ee Bowdan,	Project	Planner	at
Public Hearing Path:	Administrative Action:	DH: 🗌	PC: 🛛	BOS: 🗌			
COMMENTS:							
DATE:		SIGNATUR	RE:				
	AND TITLE:						

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Office: 951.736.2234 Fax: 951.735.3786

City of Corona Department of Water and Power "Protecting Public Health"

755 Public Safety Way
Corona, CA 92860 – www.discovercorona.com

July 30th, 2018

Ghulam Hazrat & Rohulla Hazrat 2175 Sampson Avenue Corona, CA 92879

Subject: Water & Sewer Requirements for 19450 Ontario Avenue, Riverside

County, CA 92881

To whom it may concern,

This letter is to confirm that the property at the address noted above is eligible to receive water and/or sewer collection service from the City of Corona upon satisfaction of all terms and conditions for service, and payment of applicable fees and charges, as set forth in the City's applicable Rules and Regulations. In addition, water and sewer service shall be subject to the following terms and conditions:

- 1. Water and sewer service will be provided pursuant to all City Rules and Regulations, as they may be amended, including but not limited to the City's water conservation ordinance (Corona Municipal Code Chapter 13.28), and the other requirements contained in Chapters 13.08, 13.12, 13.14, and 13.26.
- 2. Prior to Building Permit issuance, the applicant shall satisfy all terms and conditions of service and pay all applicable water connection fees and charges set forth in the City's applicable Rules and Regulations as established pursuant to Chapter 13.14 of the Corona Municipal Code. No additional water connection fees will be required unless you require a larger water service for your use. The applicable fee will be the then-current fee at the time the fee is paid, which may be higher than the fee in effect as of the date of this letter.
- 3. Prior to Building Permit issuance, the applicant shall satisfy all terms and conditions of service and pay all applicable sewer connection fees and charges set forth in the City's applicable Rules and Regulations as established pursuant to Chapters 13.12 and 13.14 of the Corona Municipal Code. Purchase of sewer capacity will be required if the use exceeds the capacity previously acquired for the tenant space. The applicable fee will be the then-current fee at the time the fee is paid, which may be higher than the fee in effect as of the date of this letter.

Ghulam Hazrat & Rohulla Hazrat Page 2 July 30th, 2018

- 4. If sewer service is extended to these properties in the future, the applicant shall pay all applicable sewer connection fees established pursuant to Chapters 13.12 and 13.14 of the Corona Municipal Code, i.e. purchase of sewer capacity will be required. The applicable fee will be the then-current fee at the time the fee is paid.
- 5. If sewer service is extended to these properties in the future, a sand and oil clarifier will be required if there are proposed sanitary sewer floor drains inside the vehicle garage.

If you have any questions or need any additional information, please contact me at (951) 279-3604 or Tom.Koper@coronaca.gov

Sincerely,

Tom Koper, PE

Assistant Public Works Director

7 am /m

C: Michele Hindersinn, Public Works



DATE:

8-1-18

COMPANY:

TR Design Group

SUBJECT: 19450 E. Ontario Corona

Your project is located in Southern California Edison (SCE) service territory. SCE will serve the above subject project's electrical requirements per the California Public Utilities Commission and Federal Energy Regulatory Commission tariffs.

SCE may need to conduct utility studies, where applicable, to assess whether additions or modifications to the existing electric infrastructure are required to serve this project. Where applicable, SCE has attached Appendix (B) which not only describes the study, and permitting, but includes a Project Information Sheet that will need to be completed by you and submitted to SCE if your project is at a point where SCE has to determine the required electrical utility work. This Will-Serve letter does not imply that either: (i) these studies have been completed, or (ii) that any required California Environmental Quality Act (CEQA) analysis of project-related electric utility impacts has been conducted.

I am the SCE Design Representative currently assigned to this project. SCE or Applicant will design and construct all required electrical infrastructure to serve this project provided you enter into the applicable contractual agreements with SCE identify scope of electrical utility work required, and supply the following information:

- Site plans as required
- Required contracts and agreements (fully executed)
- Applicable fees
- Local permits
- Required easement documents

Your project will be scheduled for construction once SCE has all the necessary information for your project and you have submitted or agreed to the applicable requirements as stated above, and paid any necessary fees.

If your project will not require SCE services, please notify us so that we can update our records.

SCE appreciates your business. If you have any questions, please feel free to call me at 909-930-8463.

Sincerely,

Sonny Caballero

SCE Design Service Representative

Enclosure: Appendix B

Appendix B

DATE: 8-1-18

COMPANY: TR Design Group

SUBJECT: 19450 E Ontario Corona

As your Southern California Edison representative for this project, I am committed to providing you with excellent customer service. The following information is intended to help explain SCE's planning and permitting process for the electric infrastructure needed to serve your Project.

Depending on the scope of work necessary to serve your project (electric facility installation, removal, relocation, rearrangement and/or replacement), it may be necessary for you to submit an Advanced Engineering Fee. This Fee will be applied to certain expenses associated with preliminary design and engineering work required to estimate the cost for SCE to perform the electric work associated with your project. Please note: Depending on factors such as resource constraints, construction, or relocation of SCE facilities requirements, the need for environmental review, and so forth, delays in meeting your projected completion date may occur. To help minimize the potential for delays it is imperative that you provide all requested information as early as possible.

If the project results in the need for SCE to perform work on SCE electrical facilities that operate at between 50 and 200 kilovolts (kV), please be advised these facilities are subject to the California Public Utilities Commission's (CPUC's) General Order 131-D (GO 131-D) Permit to Construct (PTC) requirements. For the CPUC PTC review, the CPUC acts as the lead agency under the California Environmental Quality Act (CEQA). Depending on the scope of SCE's work, certain exemptions to the PTC requirements may be available. If no exemptions are available, the PTC application preparation and environmental approval process could take a minimum of 24 - 48 months

If you anticipate that your project will require work to be performed on SCE electrical facilities operated at between 50 kV and 200 kV, please inform me at your earliest possible convenience for further assistance to determine the potential G.O.131-D permitting requirements and/or permitting exemption(s).

In order for SCE to determine the required electrical utility work necessary to support your project, and to determine any permitting requirements and costs associated with constructing these facilities, project plans and a completed Customer Project Information Sheet will need to be submitted.

If you have any additional questions, please feel free to call me at 909-930-8406.

Sincerely,

Sonny Caballero

SCE Design Service Representative



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Cahuilla Band of Indians Anthony Madrigal, Cultural Director 52701 Highway 371 Anza, CA 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180013)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 by August 25, 2018 to <a href="https://h

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REQUEST: The Conditional Use Permit proposes to construct a 1,458 square foot office building for used automobile sales with 11 parking spaces, nine (9) being for automobiles sales, and two (2) employee spaces - APN 277-081-031.

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Deather Shonson

Email CC: Desiee Bowdan, dbowdan@rivco.org
Attachment: Project Vicinity Map and Project Aerial

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-3157 Desert Office · 77588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Colorado River Indian Tribes (CRIT) Brian Etsitty, THPO 26600 Mohave Road Parker, Arizona 85344

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Gabrieleno Band of Mission Indians – Kizh Nation Andrew Salas, Chair P.O. Box 393 Covina, CA 91723

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Morongo Cultural Heritage Program Ray Huaute, THPO 12700 Pumarra Rd. Banning, CA 92220

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180013)

This serves to notify you of a proposed project located within Riverside County. A map depicting the location 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 30 days of receiving this notice to <a href="https://http

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Pala Band of Mission Indians Shasta C. Gaughen, THPO PMB 50, 35008 Pala Temecula Rd. Pala, CA 92059

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180013)

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Pechanga Cultural Resources Department Ebru Ozdil, Planning Specialist P.O. Box 2183 Temecula, CA 92593

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Quechan Indian Nation Keeny Escalanti, President P.O. Box 1899 Yuma, AZ 85366

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Ramona Band of Cahuilla Joseph D. Hamilton, Chair 56310 Highway 371, Suite B Anza, California 92539

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Rincon Band of Luiseño Indians Destiny Colocho, Cultural Resource Manager 1 West Tribal Road Valley Center, CA 92082

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180013)

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RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

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

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Charissa Leach, P.E. Assistant TLMA Director

July 26, 2018

Gabrieleno-Tongva San Gabriel Band of Mission Indians Anthony Morales, Chief P.O Box 693 San Gabriel, CA 91778

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- Is the Project causing a substantial adverse impact to a TCR? If so, what is that impact?

Project Description:

CONDITIONAL USE PERMIT NO. 180013 – CEQ180052 – Applicant: Ghulam Hazrat – Second Supervisorial District – El Cerrito Zoning District – Temescal Canyon Area Plan: Community Development: Commercial Retail (CD: CR) – Location: Northerly of Ontario Ave., southerly of Hillside St., easterly of Consul Ave., and westerly of Diplomat Ave. – 0.89 ac – Zoning: General Commercial (C-1/C-P)

REQUEST: The Conditional Use Permit proposes to construct a 1,458 square foot office building for used automobile sales with 11 parking spaces, nine (9) being for automobiles sales, and two (2) employee spaces - APN 277-081-031.

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Oboshu Shonson

Email CC: Desiee Bowdan, dbowdan@rivco.org
Attachment: Project Vicinity Map and Project Aerial

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-3157

CUP180013



Legend

Blueline Streams

City Areas

Notes

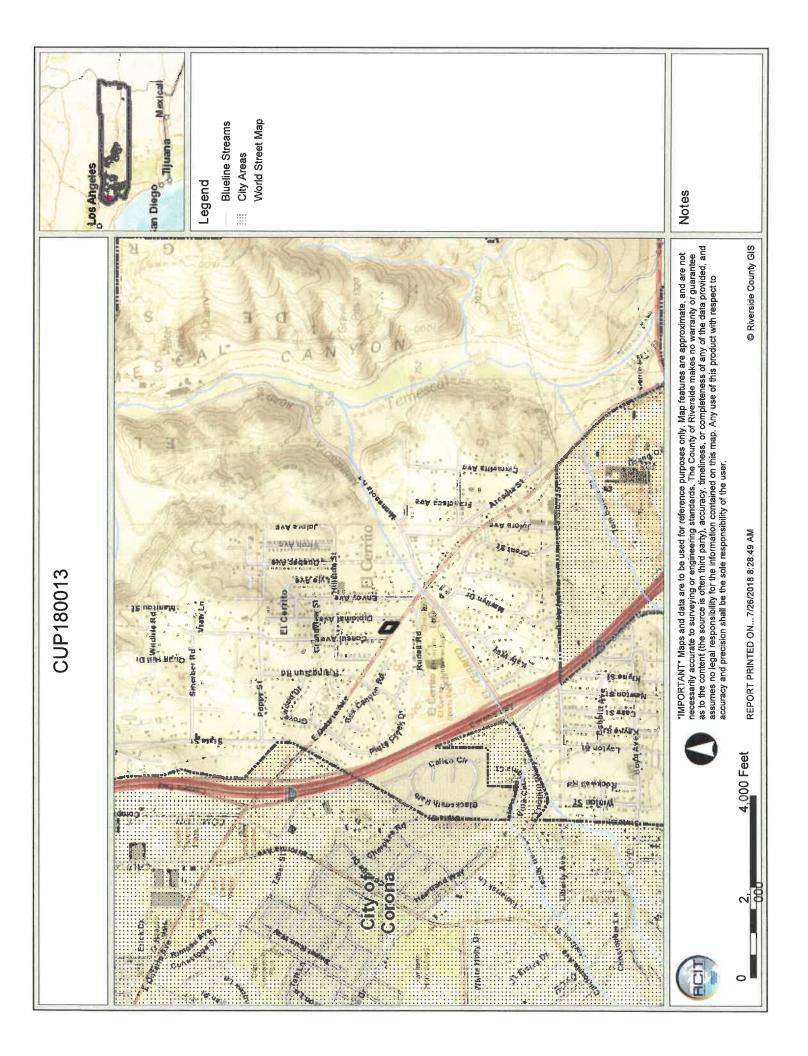
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or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

188 Feet

8

© Riverside County GIS

REPORT PRINTED ON... 7/26/2018 8:25:55 AM



PALA TRIBAL HISTORIC PRESERVATION OFFICE



PMB 50, 35008 Pala Temecula Road Pala, CA 92059 760-891-3510 Office | 760-742-3189 Fax

August 29, 2018

Heather Thomson Riverside County Planning Department 4080 Lemon Street Riverside, CA 92502

Re: AB-52 Consultation: CUP180013

Dear Ms. Thomson:

The Pala Band of Mission Indians Tribal Historic Preservation Office has received your notification of the project referenced above. This letter constitutes our response on behalf of Robert Smith, Tribal Chairman.

We have consulted our maps and determined that the project as described is not within the boundaries of the recognized Pala Indian Reservation. Even though it is within the boundaries of the territory that the tribe considers its Traditional Use Area (TUA) or it is situated in close proximity to the Reservation and information generated would likely be useful in better understanding regional culture and history, we decline AB-52 consultation at this time However, we do not waive our right to request consultation under other applicable laws in the future.

We appreciate involvement with your initiative and look forward to working with you. If you have questions or need additional information, please do not hesitate to contact me by telephone at 760-891-3515 or by e-mail at sgaughen@palatribe.com.

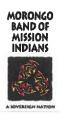
Sincerely,

Shasta C. Gaughen, PhD

Shasta Coup

Tribal Historic Preservation Officer

Pala Band of Mission Indians



MORONGO BAND OF MISSION INDIANS TRIBAL HISTORIC PRESERVATION OFFICE

12700 PUMARRA RD BANNING, CA 92220 OFFICE 951-755-5059 FAX 951-572-6004

Date: 8/6/2018

Re: AB 52 - CUP180013

Dear, Heather Thomson Archaeologist County of Riverside

Thank you for contacting the Morongo Band of Mission Indians (MBMI) Cultural Heritage Department regarding the above referenced project(s). After conducting a preliminary review of the project, the tribe would like to respectfully issue the following comments and/or requests:

conside recom	ered to be mend co	ocated outside of the Tribe's aboriginal territory and is not within an area be a traditional use area or one in which the Tribe has cultural ties. We intacting the appropriate tribe(s) who may have cultural affiliations to the project no further comments at this time.
traditio	nal use for pote	ocated within the Tribe's aboriginal territory or in an area considered to be a area or one in which the Tribe has cultural ties. In order to further evaluate the ential impacts to tribal cultural resources, we would like to formally request the
	⊠	A thorough records search be conducted by contacting one of the California Historical Resources Information System (CHRIS) Archaeological Information Centers and a copy of the search results be provided to the tribe.
		Tribal monitor participation during the initial pedestrian field survey of the Phase I Study of the project and a copy of the results of that study. In the event the pedestrian survey has already been conducted, MBMI requests a copy of the Phase I study be provided to the tribe as soon as it can be made available.
		MBMI Tribal Cultural Resource Monitor(s) be present during all required ground disturbing activities pertaining to the project.

Please be aware that this letter is merely intended to notify your office that the tribe has received your letter requesting tribal consultation for the above mentioned project and is requesting to engage in consultation. Specific details regarding the tribe's involvement in the project must be discussed on a project by project basis during the tribal consultation process. This letter does not constitute "meaningful" tribal consultation nor does it conclude the consultation process. Under federal and state

law, "meaningful" consultation is understood to be an ongoing government-to-government process and may involve requests for additional information, phone conferences and/or face-to-face meetings. If you have any further questions or concerns regarding this letter, please contact the Morongo Cultural Heritage office at (951) 755-5259.

Sincerely,

Alicia Benally
Cultural Resource Specialist
Morongo Band of Mission Indians
Email: thpo@morongo-nsn.gov

Phone: (951) 755-5259



MORONGO BAND OF MISSION INDIANS TRIBAL HISTORIC PRESERVATION OFFICE

12700 PUMARRA RD BANNING, CA 92220 OFFICE 951-755-5059 FAX 951-572-6004

Date: 8/15/2018

Re:

CUP180013

Dear, Heather Thomson County Archaeologist County of Riverside

Thank you for contacting the Morongo Band of Mission Indians (MBMI) Cultural Heritage Department regarding the above referenced project.

At this time the tribe does not have any additional information or immediate concerns pertaining to this particular project. However, in the unlikely event that cultural artifacts or human remains are discovered, we would like to request that you contact the Morongo Band of Mission Indians immediately to engage in consultation and follow the Standard Development Conditions outlined in the attached document. If you have any further questions regarding this matter please feel free to contact our office.

Sincerely,

Tribal Historic Preservation Office Morongo Band of Mission Indians Email: thpo@morongo-nsn.gov

Phone: (951) 755-5259

RINCON BAND OF LUISEÑO INDIANS

Cultural Resources Department

I W. Tribal Road · Valley Center, California 92082 · (760) 297-2635 Fax:(760) 692-1498



August 24, 2018

Heather Thomson 4080 Lemon Street, 12th Floor Riverside, CA 92502

Re: CUP180013

Dear Ms. Thomson,

This letter is written on behalf of the Rincon Band of Luiseño Indians. We have received your notification regarding the above referenced project and we thank you for the opportunity to consult. The identified location is within the Territory of the Luiseño people, and is also within Rincon's specific area of Historic interest.

Embedded in the Luiseño territory are Rincon's history, culture and identity. We do not have knowledge of any cultural resources within or near the proposed project area. However this does not mean that none exist. We recommend that an archeological assessment be conducted and ask that a copy of the report be provided to the Rincon Band. In addition, we request consultation at this time in order to learn more about the project and any potential impacts to cultural resources.

If you have additional questions or concerns please do not hesitate to contact our office at your convenience at (760) 297-2635.

Thank you for the opportunity to protect and preserve our cultural assets.

Sincerely,

Destiny Colocho, RPA

Tribal Historic Preservation Officer Rincon Cultural Resources Department



COLORADO RIVER INDIAN TRIBES

Tribal Historic Preservation Office

26600 Mohave Road Parker, Arizona 85344 Telephone: (928)-669-5822 Fax: (928) 669-5843

August 8, 2018

Heather Thomson, Archaeologist Riverside County Planning Department PO Box 1409 Riverside, CA 92502-1409

RE: Ghulam Hazrat Conditional Use Permit #180013

Dear Ms. Heather Thomson:

The Colorado River Indian Tribes' Tribal Historic Preservation Office ("CRIT THPO") has received your letter dated July 26, 2018, regarding the proposal from Ghulam Hazrat to construct a 1,458 square-foot building, with 11 parking spaces, for used automobile sales in Riverside, California.

As a preliminary matter, the Colorado River Indian Tribes are a federally recognized Indian tribe comprised of over 4,200 members belonging to the Mohave, Chemehuevi, Hopi and Navajo Tribes. The almost 300,000-acre Colorado River Indian Reservation sits astride the Colorado River between Blythe, California and Parker, Arizona. The ancestral homelands of the Tribe's members, however, extend far beyond the Reservation boundaries. Significant portions of public and private lands in California, Arizona and Nevada were occupied by the ancestors of the Colorado River Indian Tribes' Mohave and Chemehuevi members since time immemorial. These landscapes remain imbued with substantial cultural, spiritual and religious significance for the Tribes' current members and future generations. For this reason, we have a strong interest in ensuring that potential cultural resource impacts are adequately considered and mitigated.

In particular, the Colorado River Indian Tribes are concerned about the removal of artifacts from this area and corresponding destruction of the Tribes' footprint on this landscape. As such, the Tribes request that all prehistoric cultural resources, including both known and yet-to-be-discovered sites, be avoided if feasible. If avoidance of the site is infeasible, then the Tribes request that the resources be left in-situ or reburied in a nearby area, after consultation. This language should be incorporated into enforceable mitigation measures.

In addition, we respond as follows:

 _Given the potential impact of the project on important cultural resources, the
Colorado River Indian Tribes request in-person government-to-government
consultation. Please contact the CRIT THPO to discuss our concerns and schedule
a meeting with Tribal Council.

CRIT THPO

Project Name: Ghulam Hazrat Project

Date: August 8, 2018

Page 2

X	_In the event any human remains or objects subject to provision of the Native American Graves Protection and Repatriation Act, or cultural resources such as sites, trails, artifacts are identified during ground disturbance, please contact the CRIT THPO within 48 hours.
	_The Colorado River Indian Tribes request tribal monitoring of any ground disturbing activity as a condition of project approval. The Tribes request notification of any opportunities to provide tribal monitoring for the project.
X_	The Colorado River Indian Tribes do not have any specific comment on the proposed project and instead defer to the comments of other affiliated tribes.

Thank you for your consideration. Please contact the undersigned if you have any questions or concerns.

Sincerely,

COLORADO RIVER INDIAN TRIBES
TRIBAL HISTORIC PRESERVATION OFFICE

/s/ Bryan Etsitty, Acting-Director 26600 Mohave Road Parker, AZ 85344

Phone: (928) 669-5822

E-mail: <u>betsitty@crit-nsn.gov</u>



RIVERSIDE COUNTY CENTISCULATION PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

CHE	CK ONE AS APPE	ROPRIATE:					
	PLOT PLAN CONDITIONAL US	E PERMIT	_	USE PER	MIT E PERMIT	☐ VARIANCE	
□ F	REVISED PERMIT	Original Ca	ise No. PAF	R 180013	}		
INCOM	MPLETE APPLICATIONS	WILL NOT BE A	CCEPTED.				
APP	LICATION INFOR	MATION					
Appli	cant Name: _Gh	ulam Haz	rat & Rohul	la Hazra	t		
	Contact Person:	Ghulam I	Hazrat		E-Mail:	hazyosef@gmail.com	
	Mailing Address:	2175 Sai	mpson Ave				
	Corona			Street CA		92879	
		City		State		ZIP	
	Daytime Phone N	o: ()			Fax No:	()	_
Engi	neer/Representativ	/e Name: _	R Design	Group, Ir	nc.		
	Contact Person:	Ira S. Ca	rpman		E-Mail:	ira@trdesigngroup.com	
	Mailing Address:	7179 Ma	gnolia Ave				_
	Riv	/erside		Street CA		92504	
		City		State		ZIP	-
	Daytime Phone N	o: (<u>951</u>)	742-7179		Fax No:	()	
Prop	erty Owner Name:	Premium A	utos				
	Contact Person:	Ghulam	Hazrat		E-Mail: ha	azyosef@gmail.com	
	Mailing Address:	2175 Samp	son Ave.				
	Corona			Street CA		92879	
		City		State		ZIP	_
	Daytime Phone N	o: (<u>951</u>)	224 4913		Fax No:	()	
	Riverside Office · 40 P.O. Box 1409, Rive (951) 955-3200		92502-1409	De	Palm De	77-588 El Duna Court, Suite H sert, California 92211 277 · Fax (760) 863-7555	

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.)
Ghulam Hazrat
PRINTED NAME OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S)
Rohulla Hazrat 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): 277 081 031 1
Approximate Gross Acreage: 0.89 ACRES
General location (nearby or cross streets): North of Ontario Ave, South of
, East of Consul Ave, West of Diplomat

PRO.	JECT	PROF	OSAL:
1 1100		11101	OUNE.

Describe the proposed project. This project consists of a Used Car Sales Lot with the installation of a New approximate 1458 S.F. Sales Office.
Identify the applicable Ordinance No. 348 Section and Subsection reference(s) describing the proposed land use(s): 348.4857
Number of existing lots: 3

	EXISTING Buildings/Structures: Yes No 🗸					
No.*	Square Feet	Height	Stories	Use/Function	To be Removed	Bldg. Permit No.
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Place check in the applicable row, if building or structure is proposed to be removed.

PROPOSED Buildings/Structures: Yes 🗹 No 🗌				
No.*	Square Feet	Height	Stories	Use/Function
1	1701	16'-6"	1	Sales Office
2				
3	1.			
4				
5				
6				
7				
8				
9				
10				

		PROPOSED Outdoor Uses/Areas: Yes 🗸 No 🗌
No.*	Square Feet	Use/Function
1	1524	Car Sales Area
2	3232	Car Sales Area
3	2644	Car Sales Area
4	1136	Car Sales Area
5		

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:
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 \square No \checkmark
2. The proposed project will have more than a threshold quantity of a regulated substance in a process or will contain a source or modified source of hazardous air emissions. Yes \(\bigcap \) No \(\bigcap \)
I (we) certify that my (our) answers are true and correct.
Owner/Authorized Agent (1) Date 5-31.18
Owner/Authorized Agent (2) Rohalla Horror Date 5-31-18

APPLICATION FOR LAND USE AND DEVELOPMENT

6
7
8
9
10
* Match to Buildings/Structures/Outdoor Uses/Areas identified on Exhibit "A".
materi to Dandinger etractares, Catabor 0363/Areas identinea on Exhibit A.
☐ Check this box if additional buildings/structures exist or are proposed, and attach additional page(s) to identify them.)
Related cases filed in conjunction with this application:
Are there previous development applications filed on the subject property: Yes No
If yes, provide Application No(s)
(e.g. Tentative Farcer Map, Zone Orlange, etc.)
Initial Study (EA) No. (if known) EIR No. (if applicable):
Have any special studies or reports, such as a traffic study, biological report, archaeological report, geological or geotechnical reports, been prepared for the subject property? Yes $\boxed{\hspace{-0.1cm} V}$ No $\boxed{\hspace{-0.1cm}}$
If yes, indicate the type of report(s) and provide a signed copy(ies):
Is the project located within 1,000 feet of a military installation, beneath a low-level flight path or within special use airspace as defined in Section 21098 of the Public Resources Code, and within an urbanized area as defined by Government Code Section 65944? Yes No
Is this an application for a development permit? Yes 🗹 No 🗌
If the project located within either the Santa Ana River/San Jacinto Valley watershed, the Santa Margarita River watershed, or the Whitewater River watershed, check the appropriate checkbox below.
If not known, please refer to Riverside County's Map My County website to determine if the property is located within any of these watersheds (search for the subject property's Assessor's Parcel Number, then select the "Geographic" Map Layer – then select the "Watershed" sub-layer)
If any of the checkboxes are checked, click on the adjacent hyperlink to open the applicable Checklist Form. Complete the form and attach a copy as part of this application submittal package.
Santa Ana River/San Jacinto Valley
Santa Margarita River
Whitewater River
Form 295-1010 (06/06/16)

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



RIVERSIDE COUNTY PLANNING DEPARTMENT

INDEMNIFICATION AGREEMENT REQUIRED FOR ALL **PROJECTS**

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

Ghulam Haxrat	Rohulla Hazrat	
Property Owner(s) Signature(s) and Date	te	
Ghulam Hazrat	Rohulla Hazrat	
PRINTED NAME of Property Owner(s)		

If the property is owned by multiple owners, the paragraph above must be signed by each owner. Attach additional sheets, if necessary.

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

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

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811

INDEMNIFICATION AGREEMENT PROPERTY OWNER INFORMATION

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

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

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

ONLY FOR WIRELESS PROJECTS (SEE BELOW)

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

NOTICE OF PUBLIC HEARING

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the RIVERSIDE COUNTY PLANNING COMMISSION to consider a proposed project in the vicinity of your property, as described below:

CONDITIONAL USE PERMIT NO. 180013 – Exempt from the California Environmental Quality Act (CEQA), pursuant to Section 15061(b)(3) (No potential for causing a significant effect on the environment) and Section 15303(c) (New Construction or Conversion of Small Structures) – Applicant: Ghulam Hazrat – Engineer/Representative: TR Design Group – Second Supervisorial District – El Cerrito Zoning District – Temescal Canyon Area Plan – Community Development: Commercial Retail – Location: The project is located northerly of Ontario Avenue, southerly of Hillside Street, easterly of Consul Avenue, and westerly of Diplomat Avenue – 0.89 acres – Zoning: General Commercial (C-1/CP) – **REQUEST:** The Conditional Use Permit proposes to construct a 1,701 sq. ft. office building for used automobile sales. The proposed use will include two (2) offices, a waiting area, kitchen, restroom, and a two (2) car garage for employee parking. The project site will also include 8,360 sq. ft. of outdoor sales/display area, as outlined in the site plan. The business will have a total of two (2) employees and the business operating hours are from 10:00 a.m. to 6:00 p.m., Monday through Sunday.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.

DATE OF HEARING: APRIL 3, 2019

PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER

BOARD CHAMBERS, 1ST FLOOR

4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact the Project Planner David Alvarez at (951) 955-5719 or email at daalvarez@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above-described application is exempt from the provisions of the California Environmental Quality Act (CEQA). The Planning Commission will consider the proposed application at the public hearing.

The case file for the proposed project may be viewed Monday through Friday, from 8:00 a.m. to 5:00 p.m. at the Planning Department office, located at 4080 Lemon Street 12th Floor, Riverside, CA 92501.

Any person wishing to comment on the proposed project may do so in writing between the date of this notice and the public hearing; or, may appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If this project is challenged in court, the issues may be limited to those raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to:
RIVERSIDE COUNTY PLANNING DEPARTMENT

Attn: David Alvarez

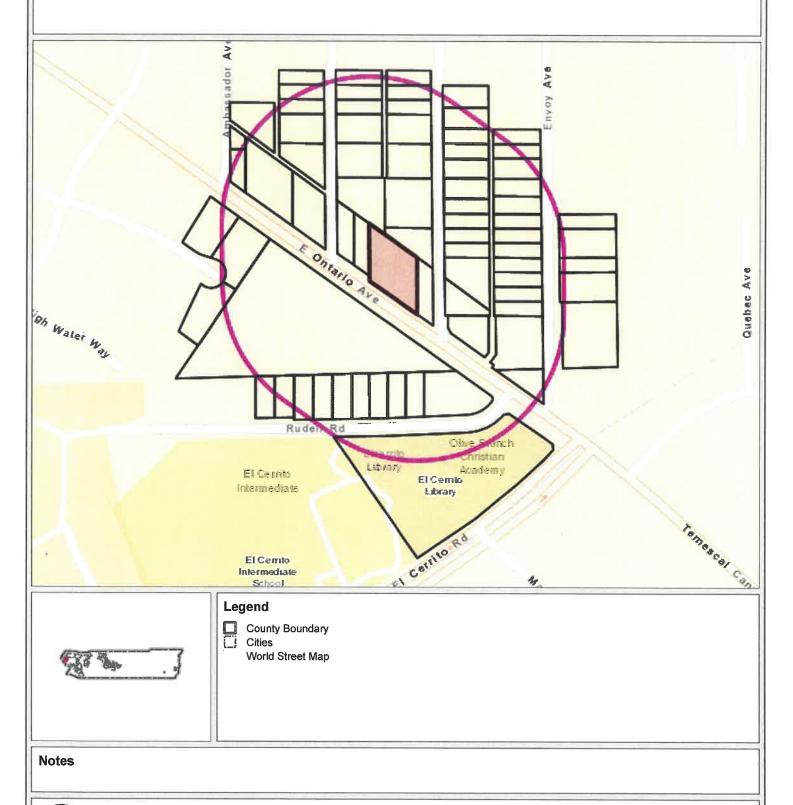
P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN certify that on November 13, 2018
The attached property owners list was prepared by Riverside County GIS
APN (s) or case numbersfo
Company or Individual's NameRCIT - GIS
Distance buffered600'
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
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 a
mailing addresses of the owners of all property that is adjacent to the proposed off-st
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 t
application.
TITLE: GIS Analyst
ADDRESS: 4080 Lemon Street 9 TH Floor
Riverside, Ca. 92502
TELEPHONE NUMBER (8 a.m. – 5 p.m.):

Riverside County GIS Mailing Labels

CUP180013 (600 feet buffer)





376



752 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... 11/13/2018 7:57:39 AM

© Riverside County RCIT

277321017 BRET A HIGGINS ANDREA K HIGGINS 4493 SIGNATURE DR CORONA CA 92883 277131016 COUNTY OF RIVERSIDE C/O C/O REAL ESTATE DIVISION P O BOX 1180 RIVERSIDE CA 92502

277082015 PAUL RIVAS 1406 VALCARLOS ROWLAND HEIGHTS CA 91748 277082051 MAURO GALAN SANCHEZ AGUSTINA GALAN 19440 DIPLOMAT AVE CORONA CA. 92881

277082050 CANDIDO BELLO SONIA HERNANDEZ 19430 DIPLOMAT AVE CORONA CA. 92881 277070007 JOHN E MADDOX EVELYN M MADDOX 19340 AMBASSADOR AVE CORONA CA. 92881

277081018
JACINTA AMESQUITA
RAMONA MARY ARELLANO
AMESQUITA JACINTA REVOCABLE TRUST

277081005 DGM FAMILY C/O C/O DONALD L MODGLIN 7342 SADDLEHORN WAY ORANGE CA 92869

19313 DIPLOMAT AVE CORONA CA. 92881

277070015 LUCILO O TORRES VERONICA TORRES 19301 CONSUL AVE CORONA CA. 92881

277081028 BERTHO R LOPEZ MARIA SOCORRO LOPEZ 927 W 7TH ST CORONA CA 92882

277082032 RICARDO M AGUILERA ERNESTINA D AGUILERA 19347 ENVOY AVE CORONA CA 92881 277070009 SALVADOR C SANCHEZ SOCORRO A SANCHEZ TERESA D SANCHEZ

19320 ENVOY AVE CORONA CA 92881

277081016 JOSE ANTONIO BENITEZ MARIA E BENITEZ PO BOX 77861 CORONA CA 92877 277081007 ANA R RUIZ NATALIE CORNEJO 19348 CONSUL AVE CORONA CA 92881 277081017 ELIASAR RAMIREZ DECASTRO 19323 DIPLOMAT AVE CORONA CA. 92881 277082031 ARTURO G MEDINA SARA A MEDINA 19355 ENVOY ST CORONA CA 92881

277081014 ERNESTO GARCIA CLAUDIA Y GARCIA 19369 DIPLOMAT AVE CORONA CA. 92881 277070012 ROBERTO URQUIZA 19343 CONSUL AVE CORONA CA. 92881

277082012 JUAN CAZAREZ 19360 DIPLOMAT AVE CORONA CA. 92881 277070011 CAROL J RAMIREZ 19351 CONSUL AVE CORONA CA. 92881

277081009 STANLEY A MILLER 19360 CONSUL AVE CORONA CA. 92881 277082010 RICHARD VARGAS RUBY A VARGAS 19348 DIPLOMAT AVE CORONA CA. 92881

277082008 ALBERTO AMEZOLA CHRISTINA AMEZOLA 19326 DIPLOMAT AVE CORONA CA. 92881 277081013 BERTHO JR LOPEZ 927 W 7TH ST CORONA CA 92881

277082029 ELAINE GALVEZ 19381 ENVOY AVE CORONA CA. 92881

277082052 RODOLFO JIMENEZ OMAR JIMENEZ 19386 DIPLOMAT AVE CORONA CA. 92881

277081030 EFFAT YOUSSEF 8311 BONNIE BRAE DR BUENA PARK CA 90621

277082027 LONNIE DALE WINKLER 19391 ENVOY AVE CORONA CA. 92881 277082028 RICHARD VARGAS RUBY A VARGAS 19348 DIPLOMAT AVE CORONA CA 92881 277082053 JOHN R NIXON MARY K NIXON 19390 DIPLOMAT AVE CORONA CA. 92881

277081029 EFFAT YOUSSEF 8311 BONNIE BRAE DR BUENA PARK CA 90621

277082026 JUAN PABLO N LIZARRAGA 19401 ENVOY AVE CORONA CA. 92881

277070013 CELIA MIRANDA GONZALEZ JENNY MIRANDA GONZALEZ 19321 CONSUL AVE CORONA CA. 92881 277081006 DGM FAMILY C/O C/O DONALD L MODGLIN 7342 SADDLEHORN WAY ORANGE CA 92869

277090017 EFRAIN REGALADO ORTIZ 19443 ENVOY CORONA CA 92881 277090016 DAVID PEREZ CRYSTAL PEREZ 19430 ENVOY AVE CORONA CA 92881

277082022 GEORGE DAVILA MARIA CARMEN DAVILA 664 ALSACE CIR CORONA CA 92882

277082025 JOSE REYES 19409 ENVOY AVE CORONA CA. 92881

277070010 RICHARD WALCHLE JANA WALCHLE 18863 CONSUL AVE CORONA CA 92881 277121014 KENT KNOPF CATHY KNOPF C/O PMB 130 420 N MCKINLEY ST NO 111 CORONA CA 92879

277090013 JUAN PABLO NEVAREZ KARINA G NEVAREZ 19390 ENVOY CORONA CA 92881 277082049 RENE ORTIZ 19433 ENVOY AVE CORONA CA. 92881 277082046 RASIK D PATEL MADHU R PATEL 10789 JURUPA RD MIRA LOMA CA 91752 277082048 EFRAIN REGALADO ORTIZ 19443 ENVOY AVE CORONA CA. 92881

277131010 DOROTEO DEHARO STEVEN DEHARO 7626 RUDELL RD CORONA CA. 92881 277131008 JAMES GOBIN MOTZ STEPHANIE TAYLOR MOTZ 5381 SANTA MONICA GARDEN GROVE CA 92845

277082030 ALFRED BETANCOURT MARIA BETANCOURT 19361 ENVOY AVE CORONA CA. 92881 277132001 RASIK D PATEL MADHU R PATEL 10789 JURUPA RD MIRA LOMA CA 91752

277082014 REFUGIO HAROS MARIA HAROS 19402 DIPLOMAT AVE CORONA CA. 92881 277070014 RAUL CONTRERAS SILVA TERESA CONTRERAS MIRANDA 2230 E BALSAM AVE ANAHEIM CA 92806

277090036 OLIVIA E ESPARZA FELIX FRANK ESPARZA ESTHER ESPARZA 277082047 RASIK D PATEL MADHU R PATEL 10789 JURUPA RD MIRA LOMA CA 91752

19408 ENVOY AVE CORONA CA. 92881

277070021 COSME H PAREDES 19358 AMBASSADOR AVE CORONA CA. 92881 277131009 JOAQUIN RODRIGUEZ CARMEN RODRIGUEZ 7616 RUDELL RD CORONA CA. 92881

277082017 JASMIN R PATEL HEENA PATEL 5182 MARTIN ST MIRA LOMA CA 91752 277131007 LIANE T THOMAS 20690 KNOB PL PERRIS CA 92570 277082009 ARTURO P ENRIQUEZ RAQUEL MANCERA 19340 DIPLOMAT AVE CORONA CA. 92881 277131015 SHARON K MAGNUSON ROLLIN E MAGNUSON JOAN D MAGNUSON C/O ROLLIN E MAGNUSON 7056 POCO SENDA RIVERSIDE CA 92504

277131013 KATHY HESSEL 7636 RUDELL RD CORONA CA. 92881 277131011 ARNOLD MARTINEZ 10202 YANA DR STANTON CA 90680

277132004 OLIVE BRANCH COMMUNITY CHURCH 7702 EL CERRITO RD CORONA CA. 92881 , 277131006 MARGARET LOUISE TURNER 7574 RUDELL RD CORONA CA. 92881

277081008 ANA R RUIZ NATALIE CORNEJO 19348 CONSUL AVE CORONA CA. 92881 277081015 SALVADOR ACEVES LILIAN ACEVES 19341 DIPLOMAT AVE CORONA CA. 92881

277070008 CRISTOBAL R ESTRELLAPORTILLO MARTHA O ESTRELLA 19330 E ONTARIO AVE CORONA CA. 92881 277082011 JACK RODNEY KAY PILAR LORIE KAY 19354 DIPLOMAT AVE CORONA CA. 92881

277321018 RICHARD L WALKER STEPHANIE A WALKER 19340 BOX CANYON RD CORONA CA. 92881 277081031 GHULAM HAZRAT ROHULLA HAZRAT 17493 CRESTLAKE LN RIVERSIDE CA 92503

277321016 ROLAND C CORTEZ CHRISTINE CORTEZ 19355 BOX CANYON RD CORONA CA. 92881 277081032 JOSE G LOPEZ MARIA G LOPEZ 17392 CROSS CREEK LN RIVERSIDE CA 92503 277081027 BERTHO R LOPEZ MARIA SOCORRO LOPEZ 927 W 7TH ST CORONA CA 92882 277131014 QUEVEDO CARMEN P ESTATE OF LUIS C QUEVEDO C/O C/O LUIS QUEVEDO 7640 RUDELL RD CORONA CA. 92881

277082024 MARCOS CARDENAS ARCEO CARMEN RAFAELA ARCEO 19409 ENVOY AVE CORONA CA 92881 277131012 LEANDRO R LAREZ MONICA LAREZ 7634 RUDELL RD CORONA CA. 92881 City of Corona Planning Department 400 S. Vicentia Ave Corona, CA 92882

Soboba Band of Luiseño Mission Indians P.O. Box 487 San Jacinto, CA 92581

Richard Drury Theresa Rettinghouse Lozeau Drury, LLC. 410 12th Street Suite 250 Oakland, CA 94607 South Coast AQMD Attn: CEQA Review 21865 Copley Drive Diamond Bar, CA 91765

Corona School District 2820 Clark Ave Norco, CA 92860 Pechanga Band of Luiseño Mission Indians P.O. Box 2183 Temecula, CA 92593

Riverside Transit Agency 1825 Third Street Riverside, CA 92517 Ghulam Hazrat & Roohulla Hazrat 2175 Sampson Ave Corona, CA 92879 TR Design Group, Inc. 7179 Magnolia Avenue Riverside, CA 92504



RIVERSIDE COUNTY PLANNING DEPARTMENT

Riverside County Planning Department

Assistant TLMA Director

TO: Office of Planning and Research (OPR)

P.O. Box 3044 Sacramento, CA 95812-3044			Street, 12th Floor		38686 El Cerrito Road Palm Desert, California 92211
☑ County of Riverside County Clerk		P. O. Box 140			
		Riverside, CA	N 92502-1409		
SUBJECT: Filing of Notice of Determination in compliance v	with Section 2	1152 of the Califor	nia Public Resource	s Code.	
Conditional Use Permit (CUP) No. 180013					
Project Title/Case Numbers					
Dave Alvarez, Project Planner County Contact Person	951-955 Phone Nun	- <u>5719</u> nber			
State Clearinghouse Number (if submitted to the State Clearinghouse)					
Ghulam Hazrat and Roohulla Hazrat Project Applicant	2175 Sa Address	mpson Avenue, Co	orona, CA 92881		
The proposed project located northerly of Ontario Ave., south	nerly of Hillside	St., easterly of Co	onsul Ave., and wes	terly of Dig	plomat Ave
Construction and Entitlement of a 1,701 square-foot office bu	ilding automo	tive sales facility.			
Project Description					
 This is to advise that the Riverside County <u>Planning Commiss</u> the following determinations regarding that project: The project WILL NOT have a significant effect on the e The project was Exempt pursuant to the provisions of the Agency. 	nvironment. ne California E				
 A statement of Overriding Considerations WAS NOT ad Findings were not required pursuant to the provisions of 					
This is to certify that the earlier EA, with comments, responsible Department, 4080 Lemon Street, 12th Floor, Riverside, CA 9		rd of project appro	oval is available to th	he genera	l public at: Riverside County Planning
	Pro	ect Planner			3/20/2019
Signature		Title			Date
Date Received for Filing and Posting at OPR:					

FROM:



Date Received for Filing and Posting at OPR:

PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

NOTICE	OF EXEMPTION	
	M: Riverside County Planning Department 4080 Lemon Street, 12th Floor P. O. Box 1409	☐ 38686 El Cerrito Road Palm Desert, CA 92201
	Riverside, CA 92502-1409	
Project Title/Case No.: CUP180013		
Project Location: The project is located north of Ontario Avenue.	Avenue, south of Hillside Street, east of Con	isul Avenue, and west of Diploma
Project Description: The Conditional Use Permit is to a used automobile sales. The proposed use will include two parking. The project site will also include 8,360 square fe have a total of two (2) employees and the business operation.	(2) offices, a waiting area, kitchen, restroom, et of outdoor sales/display area, as outlined	and a two-car garage for employed in the site plan. The business w
Name of Public Agency Approving Project: Riverside	County Planning Department	
Project Applicant & Address: Ghulam Hazrat, 2175 Sa	mpson Avenue, Corona, CA 92879.	
Exempt Status: (Check one) Ministerial (Sec. 21080(b)(1); 15268) Declared Emergency (Sec. 21080(b)(3); 15269(a)) Emergency Project (Sec. 21080(b)(4); 15269 (b)(c))	□ Categorical Exemption (Sec. □ Statutory Exemption (□ Other:	15061 (b)(3) and 15303(c))
Reasons why project is exempt: An Exemption has been determined based construction and location of small new equipment and facilities in small struct structures from one use to another where only minor modifications are made in on any legal parcel. There are many examples of this exemption however iter significant amounts of hazardous substances, and not exceeding 2.500 square not exceeding 10.000 square feet in floor area on sites zoned for such use, if not actilities area available and the surrounding area is not environmentally sensit threshold under CEQA guidelines for exemptions. Also 15061(b)(3)- The project an impact on the environment. The site was previously disturbed with asphalt parking of cars such as the previous use, however the cars will parked and on from vehicle emissions and less traffic impacts from vehicle movement. Furthe sale and display of vehicles. The site does not currently have any historic rescimpair a scenic view shed. The new use will give the site purpose and visual being used for overflow parking for neighboring uses. Based upon the above it	tures; installation of small new equipment and facilities in sr the exterior of the structure. The numbers of structures desori n C is specific to this project. A store, motel, office, restaura e feet in floor area. In urbanized areas, the exemption also a to involving the use of significant amounts of hazardous substa- tive. The project proposes construction of a 1,701 square-for the meets exemption 15061(b)(3) because it can be see with can dused as parking for neighboring businesses. The prop- display rather than coming and going as what occurred on the r the proposed use will not be engaged in the use of hazard ources, it is an asphalted lot. The project site is not in a scen interest from an active business, rather than the poorly main	mall structures; and conversion existing sma ibed in this section are the maximum allowabi- int or similar structure not involving the use of pplies to up to four such commercial building ances where all necessary public services and of store, which is under the 2,500 square-foo- tertainty that the proposed activity will not have osed use, a used car dealership, will have the the previous use, so less impacts to air quality ous chemicals or wastes, it will be only for the ic corridor or along a scenic highway, and no tained asphalt lot which is currently at the sit
Dave Alvarez County Contact Person	951-955-5719	Number
,*	Contract Planner	March 20, 2019
Signature	Title	Date
Please charge deposit fee case#: ZEA ZCFG No County Clerk F FOR COL	Posting Fee JNTY CLERK'S USE ONLY	