

PLANNING DEPARTMENT

9:00 A.M. APRIL 17, 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:

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 SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 33700 – Applicant: Phil Rheingans – Third Supervisorial District – Winchester Zoning Area – Harvest Valley/Winchester Area Plan: Medium Density Residential (MDR) (2-5 du/ac) – Location: Northerly of Simpson Road, southerly of Grand Avenue, westerly of Beeler Road, and easterly of Leon Road – 40.18 Acres – Zoning: Light Agriculture – 10 acre min. (A-1-10) – Approved Project Description: Schedule "A" subdivision of 40.18 acres into 128 single family residential lots, two (2) open space lots for park and water quality uses totaling 3.5 acres, and two (2) open space lots for paseos – REQUEST: Second Extension of Time Request for Tentative Tract Map No. 33700, extending the expiration date to January 30, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

Assistant TLMA Director Charissa Leach, P.E.

1.2 FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32081 – Applicant: Phil Rheingans – Third Supervisorial District – Ramona Zoning District – San Jacinto Area Plan: Community Development – Medium Density Residential (MDR) (2-5 du/ac) – Location: Southerly of Thornton Avenue, westerly of Dartmouth Street, northerly of Crest Drive, and esterly of Cornell Street – 6.41 Acres – Zoning: One Family Dwellings – 10,000 sq. ft. min. (R-1-10000) – Approved Project Description: Schedule "A" subdivision of 6.41 acres into 16 residential lots with 10,000 sq. ft. minimum lot sizes – REQUEST: Fourth Extension of Time Request for Tentative Tract Map No. 32081, extending the expiration date to March 1, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at qvillalo@rivco.org.

Legal Counsel
Michelle Clack
Chief Deputy
County Counsel

1.3 PLOT PLAN NO. 180002 – RECEIVE AND FILE – EA1800028 – Applicant: Smartlink, LLC on behalf of AT&T – Representative: Tyler Kent – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Light Industrial (CD-LI) – Location: Northerly of Airport Boulevard, southerly of 55th Avenue, easterly of Harrison Street, and westerly of Shady Lane at 85-240 Airport Boulevard – 0.71 Acres – Zoning: Manufacturing-Service Commercial – REQUEST: The Plot Plan proposes a disguised wireless communication facility, for AT&T, in the form of a 70-foot high mono-palm tree, with 12 antennas, 36 RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, utility cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, and 12-foot wide access driveway from Airport Boulevard. The site also contains an existing disguised wireless communication facility, owned by SBA Communications, disguised as a 70-foot high mono-palm tree previously approved under PP23890 to remain on the subject property. Project Planner: Jay Olivas at (760) 863-7050 or email at jolivas@rivco.org.

PLANNING COMMISSION APRIL 17, 2019

1.4 FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36687 – Applicant: Highpointe Wash St., LLC – Third Supervisorial District – Rancho California Zoning District – Southwest Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) – Open Space: Conservation (OS-C) – Highway 79 Policy Area – Location: Northerly of Safflower Street, southerly of Koon Street, easterly of McColery Road, and westerly of Woodshire Drive – 20.3 Acres – Zoning: Specific Plan (SP No. 286 (Winchester 1800)) – Approved Project Description: Tentative Tract Map No. 36687 is a Schedule "A" subdivision of 20.3 acres into 71 residential lots and 14 open space lots. REQUEST: First Extension of Time Request for Tentative Tract Map No. 36687, extending the expiration date to February 2, 2022. Project Planner: Travis Engelking at (951) 955-1417 or email at TEngelki@rivco.org.

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

NONE

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

NONE

- **4.0** PUBLIC HEARING NEW ITEMS: 9:00 a.m. or as soon as possible thereafter.
- 4.1 CHANGE OF ZONE NO. 1800017 and CONDITIONAL USE PERMIT NO. 180016 CEQ180073 Intent to Adopt a Mitigated Negative Declaration Applicant: Woodcrest Real Estate Ventures Engineer/Representative: Projection Engineering, Inc. First Supervisorial District Woodcrest Zoning District Lake Mathews/Woodcrest Area Plan: Community Development: Commercial Retail (CD-CR) Location: Northerly of Krameria Avenue, southerly of Van Buren Boulevard, westerly of Washington Street, and easterly of Gardner Avenue 3.45 Gross Acres Zoning: Scenic Highway Commercial (C-P-S) Residential Agriculture (R-A) REQUEST: The Change of Zone No. 1800017 proposes to change the southern portion of the Project site currently zoned R-A to the C-P-S zoning classification. The Conditional Use Permit No. 180016 proposes to establish an 18,800 sq. ft. retail commercial building, and 15,000 sq. ft. of outdoor display area. A Special Review of Parking has been approved by the Assistant TLMA Director to allow the project to provide 99 parking spaces. Project Planner: Deborah Bradford at (951) 955-6646 or email at dbradfor@rivco.org.
- 4.2 TENTATIVE PARCEL MAP NO. 37562 and CONDITIONAL USE PERMIT NO. 180019 Intent to Adopt a Negative Declaration EA180085 Owner/Applicant: Tower Energy Group Engineer: Albert A. Webb Associates Fourth Supervisorial District Eastern Coachella Valley Area Plan: Community Development (CD): Commercial Retail (CR) Light Industrial (LI) Location: Northerly of Airport Boulevard, easterly of Harrison Street, southerly of 55th Avenue, and westerly of Shady Lane 9.67 Acres Zoning: Scenic Highway Commercial (C-P-S) Manufacturing Service Commercial (M-SC) REQUEST: Tentative Parcel Map (TPM) No. 37562 proposes a Schedule "E" subdivision to divide 9.67 acres into three (3) parcels. Parcel 1 proposes a convenience store including motor vehicle fuel sales on approximately 3.38 acres. Parcels 2 and 3 will remain vacant as part of this project. Conditional Use Permit (CUP) No. 180019 proposes construction of a single-story 5,275 sq. ft. convenience store building with a maximum height of 25 ft. In addition, Parcel 1 proposes the construction of a 6,125 sq. ft. fuel canopy with 12 pumping stalls, 38 parking stalls, 15,000 gallon propane (liquid petroleum) tank, and signage. The proposed convenience store includes a request for beer and wine sales for off-premises consumption. Project Planner: Jay Olivas at (760) 863-7050 or email at jolivas@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.:

Planning Commission Hearing: April 17, 2019

PR	0	PO	SEI	D	RO.	JECT
Γ	U	Гυ	36	<i>J</i> F 1	NO.	JEUI

Case Number(s): TR33700E02 Applicant(s):

Area Plan: Harvest Valley/Winchester

Zoning Area/District: Winchester Area

Supervisorial District: Third District

Project Planner: Gabriel Villalobos

APNs: 462-020-020, 021, 022, 023

Phil Rheingans

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of Tentative Tract Map No. 33700 has requested an extension of time to allow for the recordation of the final map to subdivide 40.18 acres into 128 single family residential lots, two open space lots for park and water quality uses totaling 3.5 acres, and two open space lots for paseos. The project is located north of Simpson Road, south of Grand Avenue, west of Beeler Road, and east of Leon Road.

PROJECT RECOMMENDATION

APPROVAL of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 33700, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to January 30, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 33700 was approved at Planning Commission on July 12, 2006. It proceeded to the Board of Supervisors along with Change of Zone No. 7210 and Agricultural Preserve Case No. 962 where all applications were tentatively approved on January 30, 2007. Agricultural Preserve Case No. 962 has an abandoned status and the diminishment of the tract from Agricultural Preserve #10 Winchester was never finalized, the applicant has been notified that the diminishment must be finalized before the change of zone map and tentative tract map can be recorded.

The Second Extension of Time was received January 25, 2018, ahead of the expiration date of January 30, 2018. The applicant and the County discussed conditions of approval and reached consensus on March 12, 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 (March 12, 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.

State Bills

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

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

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

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

Riverside County Tentative Map Extensions

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

SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 33700 Planning Commission Extension of Time Report: April 17, 2019 Page 3 of 3

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

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

The 1st extension of time granted 1 year. This, 2nd extension will grant another 3 years. The remaining number of years available to extend this tentative map after this approval will be 2 years and will expire on January 30, 2023.

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

ENVIRONMENTAL REVIEW

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

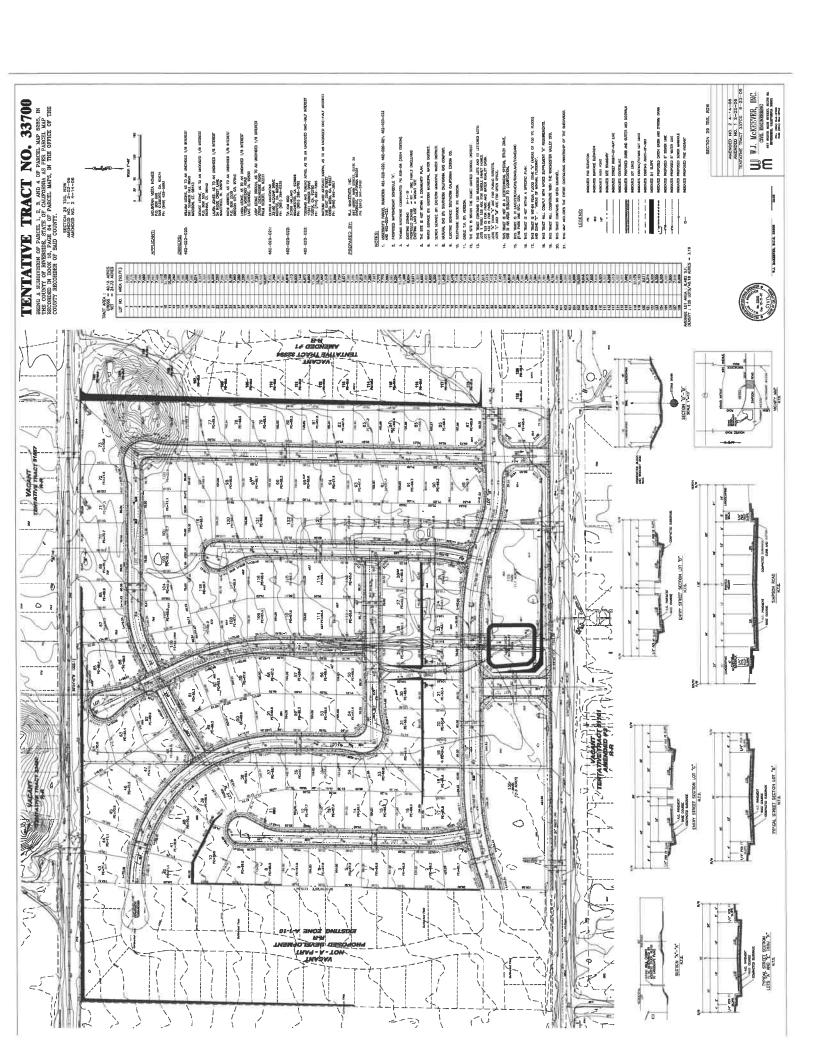
FINDINGS

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

Extension of Time Findings

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

Mexicali County Centerline Names County Centerlines Blueline Streams Tiluana . City Areas Los Angeles Parcels an Diego Legend Notes - Rr Ave *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. © Riverside County GIS Karla St Bedler Rd **2nd EOT for TR33700** REPORT PRINTED ON...4/4/2019 3:44:51 PM Simpson Kd= Vicinity Map 1,505 Feet Shad 752 HCIT 0



Extension of Time Environmental Determination

Project Case Nu	er: <u>TR33700</u>
Original E.A. N	er: 40328
Extension of Tin	o.: 2 nd EOT
Original Approva	ate: January 30, 2007
•	orth of Simpson Road, South of Grand Avenue, West of Beeler Road, and East of
	Schedule A - subdivision of 40.18 acres into 128 single family residential lots, two park and water quality uses totaling 3.5 acres, and two open space lots for paseos.
impact report w the original prop the proposed de been made:	7, this Tentative Tract Map and its original environmental assessment/environmental eviewed to determine: 1) whether any significant or potentially significant changes in have occurred; 2) whether its environmental conditions or circumstances affecting opment have changed. As a result of this evaluation, the following determination has
ENVIRON TIME, be Negative pursuant	nough the proposed project could have a significant effect on the environment, NO NEW NTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF the all potentially significant effects (a) have been adequately analyzed in an earlier EIR or laration pursuant to applicable legal standards and (b) have been avoided or mitigated at earlier EIR or Negative Declaration and the project's original conditions of approval.
one or m which the TO APPF adequate (b) have I	ough the proposed project could have a significant effect on the environment, and there are potentially significant environmental changes or other changes to the circumstances under ject is undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR AL OF THE EXTENSION OF TIME, because all potentially significant effects (a) have been alyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards and avoided or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the hall conditions of approval which have been made and agreed to by the project proponent.
I find that circumstate may not cannot be REQUIRI may be Regulation environm	are are one or more potentially significant environmental changes or other changes to the sunder which the project is undertaken, which the project's original conditions of approval ress, and for which additional required mitigation measures and/or conditions of approval termined at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS norder to determine what additional mitigation measures and/or conditions of approval, if any, ded, and whether or not at least one of the conditions described in California Code of Section 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the assessment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION DULD BE RECOMMENDED FOR APPROVAL.
have a si	original project was determined to be exempt from CEQA, and the proposed project will not cant effect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS RIOR TO APPROVAL OF THE EXTENSION OF TIME.
Signature:	Date: 4/4/9 /illalobos, Project Planner For Charissa Leach, Assistant TLMA Director

Villalobos, Gabriel

From: Phil Rheingans < phil@rheingansfarms.com>

Sent: Tuesday, March 12, 2019 6:41 PM

To: Villalobos, Gabriel

Subject: [EXTERNAL MAIL] Re: Recommended Conditions for TR33700 2nd EOT

Gabriel,

These conditions are accepted so we can get an EOT. Please move forward on processing EOT.

Thank you, Phil Rheingans 619-520-8753

Sent from my iPhone

On Mar 6, 2019, at 6:01 PM, Villalobos, Gabriel <GVillalo@rivco.org> wrote:

Hey Phil,

This map will be extended to January 30, 2021. See the original message below.

Gabriel Villalobos

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



How are we doing? Click the Link and tell us

From: Villalobos, Gabriel

Sent: Wednesday, August 01, 2018 3:43 PM

To: 'phil@rheingansfarms.com' <phil@rheingansfarms.com>
Subject: FW: Recommended Conditions for TR33700 2nd EOT

Good Afternoon Phil,

Here is the original message, please review and send back your acceptance letter as soon as you can so I can finish the staff report and schedule the case for the next available Planning Commission hearing. Thanks!

Gabriel Villalobos

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



How are we doing? Click the Link and tell us

From: Villalobos, Gabriel

Sent: Wednesday, February 07, 2018 11:12 AM

To: 'number 7@igopogo.us' <number 7@igopogo.us>
Subject: Recommended Conditions for TR33700 2nd EOT

Attn: Tia K. Ngo

14052 Shirley St

Westminster, CA 92683

RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 33700.

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

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

50. REQ E HEALTH DOCUMENTS 80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT 90. WQMP REQUIRED

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

60. FINAL WQMP FOR GRADING

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

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

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

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

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

Gabriel Villalobos

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



How are we doing? Click the Link and tell us

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County of Riverside California

<TR33700 2nd EOT COA.pdf>



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director

04/04/19, 3:51 pm TR33700E02

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for TR33700E02. 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* - NO GRDG & SUBDIVIDING

IF MASS GRADING IS PROPOSED - UNDER A PREVIOUSLY APPROVED SUBDIVISION, AT THE SAME TIME THAT APPLICATION FOR FURTHER SUBDIVISION FOR THAT PARCEL IS BEING MADE, AN EXCEPTION TO ORDINANCE 460 SECTION 4.4.B IS REQUIRED. OBTAIN THE EXCEPTION FROM THE PLANNING DIRECTOR.

Comments: RECOMMND THARMON 20051031 C000492691

DRAFT THARMON 20051031

TR33700

BS-Grade. 2 0010-BS-Grade-MAP-G1.2 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 & Safety Department.

Comments: RECOMMND THARMON 20051031 C000492686

DRAFT THARMON 20051031

TR33700

BS-Grade. 3 0010-BS-Grade-MAP-G1.3 DISTURBS NEED G/PMT

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

Comments: RECOMMND THARMON 20051031 C000492687

DRAFT THARMON 20051031

TR33700

BS-Grade. 4 0010-BS-Grade-MAP-G1.6 DUST CONTROL

All necessary measures to control dust shall be implemented

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 4 0010-BS-Grade-MAP-G1.6 DUST CONTROL (cont.)

by the developer during grading.

Comments: RECOMMND THARMON 20051031

DRAFT THARMON 20051031

TR33700

BS-Grade. 5 0010-BS-Grade-MAP-G2.10 SLOPE SETBACKS

Observe slope setbacks from buildings and property lines per the California Building Code - as amended by Ordinance 457.

Comments: RECOMMND THARMON 20051031 C000492690

DRAFT THARMON 20051031

TR33700

BS-Grade. 6 0010-BS-Grade-MAP-G2.5 2:1 MAX SLOPE RATIO

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

Comments: RECOMMND THARMON 20051031 C000492688

DRAFT THARMON 20051031

TR33700

BS-Grade. 7 0010-BS-Grade-MAP-G2.8MINIMUM DRNAGE GRAD

Minimum drainage grade shall be 1% except on portland cement concrete where 0.35% shall be the minimum.

Comments: RECOMMND THARMON 20051031 C000492689

DRAFT THARMON 20051031

TR33700

BS-Grade. 8 0010-BS-Grade-MAP-GIN INTRODUCTION

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

Comments: RECOMMND THARMON 20051031 C000492685

DRAFT THARMON 20051031

TR33700

E Health

E Health. 1 0010-E Health-MAP - WELLS /SEPTIC SYSTEM

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 1 0010-E Health-MAP - WELLS /SEPTIC SYSTEM (cont.)

Any existing water wells and subsurface sewage disposal systems to be properly destroyed prior to grading. Obtain proper permits and inspections.

Comments: RECOMMND MRIHA 20051104

TR33700

Fire

Fire. 1 0010-Fire-MAP-#14-COM/RES HYD/SPACING

Approved super fire hydrants, (6"x4"x2 1/2"x2 1/2") shall be located at each street intersection and spaced not more than 330 feet apart in any direction, with no portion of any lot frontage more than 165 feet from a fire hydrant. For areas along park.

Comments: RECOMMND CEDWARDS 20060531

DRAFT CEDWARDS 20060531

TR33700

Fire. 2 0010-Fire-MAP-#16-HYDRANT/SPACING

Schedule A fire protection approved standard fire hydrants, (6"x4"x2 1/2") located one at each street intersection and spaced no more than 330 feet apart in any direction, with no portion of any lot frontage more than 165 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 2 hour duration at 20 PSI. Shall include perimeter streets at each intersection and spaced 660 feet apart.

Comments: RECOMMND CEDWARDS 20060531 DRAFT CEDWARDS 20060531

TR33700

Fire. 3 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: RECOMMND CEDWARDS 20060531 DRAFT CEDWARDS 20060531

TR33700

Flood

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 1 0010-Flood-MAP 10 YR CURB - 100 YR ROW (cont.)

Flood. 1 0010-Flood-MAP 10 YR CURB - 100 YR ROW

The 10 year storm flow shall be contained within the curb and the 100 year storm flow shall be contained within the street right of way. When either of these criteria is exceeded, additional drainage facilities shall be installed. The property shall be graded to drain to the adjacent street or an adequate outlet.

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood. 2 0010-Flood-MAP 100 YR SUMP OUTLET

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

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood. 3 0010-Flood-MAP CONSTRUCT BASIN A-1

The developer shall build Basin A-1 to provide the designed attenuation as shown in concept on Exhibit 3 "West Winchester Drainage Plan" map received by the District on March 31, 2006 or functional equivalent as approved by the General Manager Chief Engineer.

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood. 4 0010-Flood-MAP CONSTRUCT BASIN A-2

The developer shall build Basin A-2 to provide the designed attenuation as shown in concept on Exhibit 3 "West Winchester Drainage Plan" map received by the District on March 31, 2006 or functional equivalent as approved by the General Manager Chief Engineer.

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood. 5 0010-Flood-MAP CONSTRUCT BASIN B

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 5 0010-Flood-MAP CONSTRUCT BASIN B (cont.)

The developer shall build Basin B to provide the designed attenuation as shown in concept on Exhibit 3 "Winchester Hills CFD Storm Drain Facility Plan" map received by the District on March 31, 2006 or functional equivalent as approved by the General Manager Chief Engineer.

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood. 6 0010-Flood-MAP CONSTRUCT CFD FACILITIES

The developer shall build all Winchester Hills CFD facilities needed to collect tributary offsite flows and outlet on and offsite flows to Salt Creek Channel. The project as proposed is entirely dependent on the CFD. If the upstream attenuation cannot be accomplished, the plan would have to be substantially redesigned to accommodate un-attenuated flows as well as alternate collection facilities. This may require that the map go back through the entitlement process.

Comments: RECOMMND DHGARCIA 20060407 DRAFT DHGARCIA 20060322

TR33700

Flood. 7 0010-Flood-MAP CONSTRUCT LINE A

The developer shall build Line A facility from Salt Creek to proposed Lateral A-6 as shown in concept on Exhibit 3 "West Winchester Drainage Plan" map received by the District on March 31, 2006 or functional equivalent as approved by the General Manager Chief Engineer.

Comments: RECOMMND DHGARCIA 20060410 DRAFT DHGARCIA 20060322 TR33700

Flood. 8 0010-Flood-MAP CONSTRUCT LINE B

The developer shall build Line B facility from Line A to Basin B as shown in concept on Exhibit 3 "Winchester Hills CFD Storm Drain Facility Plan" map received by the District on March 31, 2006 or functional equivalent as approved by the General Manager Chief Engineer.

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 8

0010-Flood-MAP CONSTRUCT LINE B (cont.)

Comments: RECOMMND DHGARCIA 20060410 DRAFT DHGARCIA 20060322

TR33700

Flood, 9

0010-Flood-MAP COORDINATE DRAINAGE DESIGN

Development of this property shall be coordinated with the development of adjacent properties to ensure that watercourses remain unobstructed and stormwaters are not diverted from one watershed to another. This may require the construction of temporary drainage facilities or offsite construction and grading. 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 District for review.

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood, 10

0010-Flood-MAP FLOOD HAZARD REPORT

TR 33700 is a proposal to subdivide 40.18 acres into residential lots in the Winchester area. The site is located southerly of Grand Ave, north of Simpson Rd, west of Winchester Rd and east Leon Rd.

The site is subject to offsite runoff the hills to the north. Runoff will generally sheet flow across this site in a southerly direction.

The Winchester Hills Community Facilities District (CFD) is proposed to fund major drainage infrastructure in this area. The District has reviewed and has given preliminary endorsement to this drainage plan for the Winchester Hills CFD (most recent version dated March 31, 2006). Implementation of this plan proposes construction of major facilities outside of the Winchester Hills CFD boundary. Most notably are four large detention basins proposed along the foot of the Double Butte Hills. The offsite Right of Way required for some of these offsite facilities has not been secured as of this date (March 2006). Environmental Assessment Number 39938 has been prepared in support of the Winchester Hills Community Facilities District. The Environmental Assessment for this tract incorporates information from that document.

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood, 10

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

The developer shall build all CFD facilities needed to collect tributary offsite flows and outlet on and offsite flows to Salt Creek Channel. The project as proposed is entirely dependent on the CFD. If the offsite Right of Way for these facilities is not obtained, the Tract would have to be substantially redesigned. This would certainly require that the project go back through the tentative approval process.

A water quality basin is also proposed. Backup calculations for preliminary sizing have been submitted along with a preliminary WQMP. The basin appears to have an adequate footprint to mitigate the sites water quality. Embankment is proposed for the water quality basin. The following criteria shall be followed during final engineering:

Embankment for mitigation basins shall be avoided in all cases unless site constraints or topography make embankment unavoidable in the judgement of the General Manager-Chief Engineer. In cases where embankment is required the following criteria shall be met:

- 1.In no case shall the top of embankment for the basin be more than 3-feet above the lowest adjacent top of curb in Simpson Road.
- 2. The external slopes for the basin shall be a minimum of 4h to 1v.
- 3. There shall be a 15-foot wide bench at the top of any proposed embankment.
- 4. The internal slopes of the basin shall be a minimum of 4h to 1v where it is in embankment and 2h to 1v for the rest.
- 5. The 100-year water surface in the basin shall not be greater than 2-feet above the lowest adjacent top of curb in Simpson Road.
- 6. The spillway invert shall not be more than 1-foot above the adjacent top of curb in Simpson Road.

The conceptual grading on the tract map does not show an access ramp to the bottom. An access ramp will be required.

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 10 0010-Flood-MAP FLOOD HAZARD REPORT (cont.)

Comments: RECOMMND DHGARCIA 20060724
DRAFT DHGARCIA 20060724
RECOMMND DHGARCIA 20060410
DRAFT DHGARCIA 20060410
RECOMMND DHGARCIA 20060407
DRAFT DHGARCIA 20060322
TR33700

Flood. 11 0010-Flood-MAP GREENBELT CH. MAINTENANCE

The drainage system proposed to service this development is a drainage/paseo system that is categorized as a greenbelt facility. Greenbelt channels may be used to provide for public health and safety but will require maintenance by a public agency. The Riverside County Flood Control and Water Conservation District is willing to accept fee ownership of the channel right of way and maintenance responsibility for the structural aspects of the channels (e.g. channel revetments, drop structures, side inlets etc.) but cannot be responsible for the maintenance of the landscaping or amenities. Nor will landscaping be credited with contributing to the flood control function (e.g. turf as erosion protection).

Prior to recordation and prior to any grading of this tract, an agreement between the developer, District and the public entity responsible for maintenance of the amenities shall be executed to establish important items. Said agreement shall be acceptable to both the District and County Counsel and shall include, but not necessarily be limited to, the following:

A.A precise description of the facilities to be maintained under the agreement and exact language of the easement/s for the major flood control conveyance facilities.

B.The entity/entities and assigns that will be responsible for maintenance activities both ordinary and catastrophic.

C.Definitions of "ordinary" verses "catastrophic" maintenance and establishment of the party responsible for the various maintenance activities. This would include a clause stating that determination of the adherence to the levels of maintenance will be in the sole judgment of the District.

D.An understanding that should the District provide maintenance for the facilities, it will be done in a manner that, in the sole discretion of the District, is in the best public interest. This may involve the elimination of

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 11 0010-Flood-MAP GREENBELT CH. MAINTENANCE (cont.)

amenities. (For example, the District would not restore damage to the in-channel amenities unless the damage impaired the flood control function. Further, the District would not be responsible for re-establishment of amenities damaged by the catastrophic event or the restoration effort.)

E.The specific uses and maintenance activities within the various channels, conveyance areas, and access roads/trails. (For example, some areas may be used by the public and some areas only entered by landscaping crews.) F.The entity/entities that would indemnify hold harmless and defend the District, and the County of Riverside against any claims or liability resulting from the construction, operation, maintenance and all other uses of the drainage facilities.

G.The appropriate coverage and of types insurance policies required.

H.The process by which any proposed modifications to the conveyance areas by the District would be reviewed and approved.

Comments: RECOMMND DHGARCIA 20060410 DRAFT DHGARCIA 20060322

TR33700

Flood. 12 0010-Flood-MAP MAJOR FACILITIES

Major flood control facilities are being proposed. These shall be designed and constructed to District standards including those related to alignment and access to both inlets and outlets. The applicant shall consult the District early in the design process regarding materials, hydraulic design, and transfer of rights of way.

Comments: RECOMMND DHGARCIA 20060410 DRAFT DHGARCIA 20060322 TR33700

Flood. 13 0010-Flood-MAP PERP DRAINAGE PATTERNS

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 District for review.

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 13

0010-Flood-MAP PERP DRAINAGE PATTERNS (cont.)

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood, 14

0010-Flood-MAP SUBMIT FINAL WQMP

In compliance with Santa Ana Region and San Diego Region Regional Water Quality Control Board Orders, and Beginning January 1, 2005, projects submitted within the western region of the unincorporated area of Riverside County for discretionary approval will be required to comply with the Water Quality Management Plan for Urban Runoff (WQMP). The WQMP addresses post-development water quality impacts from new development and redevelopment projects. The WQMP requirements will vary depending on the project's geographic location (Santa Ana, Santa Margarita or Whitewater River watersheds). The WQMP provides detailed guidelines and templates to assist the developer in completing the necessary studies. These documents are available on-line at: www.floodcontrol.co.riverside.ca.us/districtsite/default.as ?pagename=NPDES

To comply with the WQMP a developer must submit a "Project Specific" WQMP. This report is intended to a) identify potential post-project pollutants and hydrologic impacts associated with the development; b) identify proposed mitigation measures (BMPs) for identified impacts including site design, source control and treatment control post-development BMPs; and c) identify sustainable funding and maintenance mechanisms for the aforementioned BMPs. A template for this report is included as 'exhibit A' in the WQMP. final Project Specific WQMP must be approved by the District prior to issuance of building or grading permits.

Projects requiring Project Specific WQMPs are required to submit a PRELIMINARY Project Specific WQMP along with the land-use application package. The format of the PRELIMINARY report shall mimic the format/template of the final report but can be less detailed. For example, points a, b & c above must be covered, rough calculations supporting sizing must be included, and footprint/locations for the BMPs must be identified on the tentative exhibit. Detailed drawings will not be required. This preliminary project specific WQMP must be approved by the District prior to issuance of recommended conditions of approval.

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 14 0010-Flood-MAP SUBMIT FINAL WQMP (cont.)

The developer has submitted a report that minimally meets the criteria for a preliminary project specific WQMP. The report will need significant revisions to meet the requirements of a final project specific WQMP. Also, it should be noted that if 401 certification is necessary for the project, the Water Quality Control Board may require additional water quality measures.

Comments: RECOMMND DHGARCIA 20060410

DRAFT DHGARCIA 20060322

TR33700

Flood. 15 0010-Flood-MAP WATERS OF THE US

A portion of the proposed project may affect "waters of the United States", "wetlands" or "jurisdictional streambeds". Therefore, a copy of appropriate correspondence and necessary permits, or correspondence showing the project to be exempt, from those government agencies from which approval is required by Federal or State law (such as Corps of Engineers 404 permit or Department of Fish and Game 1603 agreement) shall be provided to the District prior to the recordation of the final map.

All Regulatory Permits (and any attachments thereto such as Habitat Mitigation and Monitoring Plans, Conservation Plans/Easements) to be secured by the Developer shall be submitted to the District for review. The terms of the Regulatory Permits shall be approved by the District prior to improvement plan approval, map recordation or finalization of the Regulatory Permits. There shall be no unreasonable constraint upon the District's ability to operate and maintain the flood control facility to protect public health and safety.

Comments: RECOMMND DHGARCIA 20060410 DRAFT DHGARCIA 20060322 TR33700

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Flood. 16 0010-Flood-MAP WQMP ESTABL MAINT ENTITY

This project proposes BMP facilities that will require maintenance by a public agency or homeowner's association. To ensure that the public is not unduly burdened with future costs, prior to final approval or recordation of this case, the District will require an acceptable financial mechanism be implemented to provide for maintenance of treatment control BMPs in perpetuity. This

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 16 0010-Flood-MAP WQMP ESTABL MAINT ENTITY (cont.)

may consist of a mechanism to assess individual benefiting property owners, or other means approved by the District. The site's treatment control BMPs must be shown on the project's improvement plans - either the street plans, grading plans, or landscaping plans. The type of improvement plans that will show the BMPs will depend on the selected maintenance entity.

Comments: RECOMMND DHGARCIA 20060410 DRAFT DHGARCIA 20060322 TR33700

General

General. 1 0100-Planning-MAP - Park Construction

PRIOR TO THE ISSUANCE OF THE 84th building permit within the TENTATIVE MAP, the park designated as Lots 129, 130, L and M shall be constructed and fully operable.

Comments: RECOMMND AKRIZEK 20060607 DRAFT AKRIZEK 20060607 TR33700

General. 2 0100-Planning-MAP - Park Plans required

PRIOR TO THE ISSUANCE OF THE 42nd building permit within the TENTATIVE MAP, detailed park plans shall be submitted to and approved by the Planning Department and the Valley Wide Recreation and Parks District or other entity set forth in the Planning Department's condition entitled "MAP - Common Area Maintenance" for the park site designated as Lots 129, 130, L and M. The detailed park plans shall conform with the design requirements of the Valley Wide Recreation and Parks District or other entity set forth in the Planning Department entitled "MAP - Common Area Maintenance". The park plans need not be working drawings, but shall include landscape and irrigation plans, descriptions and placement of recreational facilities and documentation evidencing a permanent maintenance mechanism for the park and its facilities.

Comments: RECOMMND AKRIZEK 20060607 DRAFT AKRIZEK 20060607 TR33700

Planning

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 0010-Planning-MAP - DESIGN GUIDELINES (cont.)

Planning. 1 0010-Planning-MAP - DESIGN GUIDELINES

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

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

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 ounty Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is intended to comply with.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 3 0010-Planning-MAP - GEO NO.1555

County Geologic Report (GEO) No. 1555, submitted for this project (TR33700), was prepared by Geosoils, Inc and is entitled: "Preliminary Geotechnical Investigation Report, 38-Acre Site, APNs 462-020-020, 462-020-021, and 462-020-022 and APN 462-020-023, Winchester Area, Riverside County, California", dated June 14, 2005.

GEO No. 1555 concluded:

- 1. The potential for liquefaction within the property is considered generally low.
- 2.Assuming an artificially high-perched groundwater level of 15 feet, there are potentially liquefiable layers of older alluvial materials at depths greater than 15 feet, with the potential for seismic settlement on the order of 1 to 4.5 inches, and differential settlement of 2 inches in 40 lateral feet

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 3 0010-Planning-MAP - GEO NO.1555 (cont.) GEO No. 1555 recommended:

1. The removal of loose and relatively low to moderate density older alluvial soils, and replacement as a compacted fill mat/confining layer should function to mitigate the potential for liquefaction, as well as any surface manifestations of liquefaction, in the event that groundwater rises to its highest anticipated level.

GEO No. 1555 satisfies the requirement for a Liquefaction study for Planning/CEQA purposes. GEO No. 1555 is hereby accepted for planning purposes. Engineering and other Uniform Building Code parameters where not included, as a part of this review or approval and this approval is not intended, and should not be misconstrued as approval for grading permit. Engineering and other building code parameters will be reviewed and additional comments and/or conditions may be imposed by the Building and Safety Department upon application for grading and/or building permits.

Comments: RECOMMND SBLACKBU 20051129

DRAFT SBLACKBU 20051129

TR33700

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

If human remains are encountered. State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The County Coroner shall be notified of the find immediately. If the remains are determined to be prehistoric, the coroner shall notify the Native American Heritage Commission, which will determine and notify the appropriate NATIVE AMERICAN TRIBE who is the most likely descendent. The descendent shall inspect the site of the discovery and make a recommendation as to the appropriate mitigation. After the recommendation has bee made, the property owner, a Native American Tribe representative, and a County representative shall meet to determine the appropriate mitigation measures and corrective actions to be implemented.

Comments: RECOMMND AKRIZEK 20060607

DRAFT AKRIZEK 20060607

TR33700

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 5 0010-Planning-MAP - LANDSCAPE MAINTENANCE (cont.)

Planning. 5 0010-Planning-MAP - LANDSCAPE MAINTENANCE

The land divider, or any successor-in-interest to the land divider, shall be responsible for maintenance and upkeep of all slopes, landscaped areas and irrigation systems within the land division until such time as those operations are the responsibility of the individual home owners, a homeowners association, or any other successor-in-interest.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 6 0010-Planning-MAP - MAP ACT COMPLIANCE

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.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 7 0010-Planning-MAP - NPDES COMPLIANCE (1)

Since the project will disturb one (1) acre or more, the land divider/permit holder shall comply with all of the applicable requirements of the National Pollution Discharge Elimination System (NPDES) and shall conform to NPDES Best Management Practices for Stormwater Pollution Prevention Plans during the life of this permit.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 8 0010-Planning-MAP - OFF-HIGHWAY VEHICLE USE

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.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 9

0010-Planning-MAP - OFFSITE SIGNS ORD 679.4 (cont.)

Planning. 9

0010-Planning-MAP - OFFSITE SIGNS ORD 679.4

No offsite subdivision signs advertising this land

ivision/development are permitted, other than those allowed under Ordinance No. 679.4. Violation of this condition of approval may result in no further permits of any type being issued for this subdivision until the unpermitted signage is removed.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 10

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: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning, 11

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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 11 0010-Planning-MAP - ORD NO. 659 (DIF) (cont.)

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 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: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 12 0010-Planning-MAP - PASEO/OS MAINTENANCE

The land divider, or the land divider's successor-ininterest, shall be responsible for the maintenance of any open space area required under these conditions until such time as the maintenance is taken over by an appropriate maintenance district.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 13 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.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 13 0010-Planning-MAP - REQUIRED MINOR PLANS (cont.)

- 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 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: RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605

TR33700

Planning. 14 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-1 zone.
- b. The front yard setback shall be 15 feet, as approved by the Planning Commission as an exception to ordinance 348 section 6.2.e.(1), to allow for variable setbacks and side-facing garages pursuant to pages 10 and 11 of the Countywide Design Standards and Guidelines.
- c. The side yard setback is 5 feet.
- d. The street side yard setback is 10 feet.
- e. 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 65 feet.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 14

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

- g. The maximum height of any building is 40 feet.
- h. The minimum parcel size is 7,200 square feet.
- i. No more than 50% of the lot shall be covered by structure.
- 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.

Comments: RECOMMND RBRADY 20060619 DRAFT RBRADY 20060619 RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605 TR33700

Planning. 15

0010-Planning-MAP - SUBMIT BUILDING PLANS

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

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning, 16

0020-Planning-MAP - EXPIRATION DATE

The conditionally approved TENTATIVE MAP shall expire three (3) years after the ounty of Riverside Board of Supervisors original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. A Land Management System (LMS) hold shall be placed on the TENTATIVE MAP, and a LMS hold shall be placed on any subsequent minor change or revised map, which shall be set to take effect on the expiration date. The LMS hold effective date shall be extended in accordance with any permitted extensions of time. The LMS hold shall be downgraded to a LMS notice upon recordation of the the first phase of the TENTATIVE MAP. The LMS hold or notice shall remain in effect until the recordation of the final phase of the TENTATIVE MAP. If

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 16 0020-Planning-MAP - EXPIRATION DATE (cont.) the TENTATIVE MAP expires before the recordation of the final phase the LMS hold or notice shall remain in effect and no further FINAL MAP recordation shall be permitted.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 17 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 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.

Comments: RECOMMND AKRIZEK 20060607

DRAFT RBRADY 20060605

TR33700

Planning. 18 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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 18 0040-Planning-MAP - LOT ACCESS/UNIT PLANS (cont.) TENTATIVE MAP and its conditions of approval, except as provided by Section 8.3 (Division into Units) of Ordinance No. 460.

Comments: RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605 TR33700

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: RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605

TR33700

Planning-All. 2 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. 33700 shall be henceforth defined as follows:

TENTATIVE MAP = Tentative Tract Map No. 33700, Amended No. 1, dated 2/8/06.

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

CHANGE OF ZONE = Change of Zone No. 7210.

Comments: RECOMMND RBRADY 20060629 DRAFT RBRADY 20060629 RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605 TR33700

Planning-All. 3 0010-Planning-All-MAP - HOLD HARMLESS

The land divider or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside

ADVISORY NOTIFICATION DOCUMENT

Planning-All

0010-Planning-All-MAP - HOLD HARMLESS (cont.) Planning-All. 3 COUNTY), its agents, officers, or employees from any claim, action, or proceeding against the COUNTY, its agents. officers, or employees to attack, set aside, void, or annul 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. The COUNTY will promptly notify the land divider of any such claim, action, or proceeding against the COUNTY and will cooperate fully in the defense. If the COUNTY fails to promptly notify the land divider of any such claim, action, or proceeding or fails to cooperate fully in the defense. the land divider shall not, thereafter, be responsible to defend, indemnify, or hold harmless the COUNTY.

Comments: RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605 TR33700

Planning-All. 4 0010-Planning-All-MAP - PROJECT DESCRIPTION

The land division hereby permitted is to subdivide 40.18 acres into 128 single family residential lots with a minimum lot size of 7,200 square feet and four open space lots for parks, water quality features and paseos.

Comments: RECOMMND AKRIZEK 20060607 DRAFT RBRADY 20060605 TR33700

Transportation

Transportation. 1 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.

Comments: RECOMMND RGRAMLIC 20060314 DRAFT RGRAMLIC 20060313 TR33700

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 2 0010-Transportation-MAP - DRAINAGE 2 (cont.)

Transportation. 2 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: RECOMMND RGRAMLIC 20060314

DRAFT RGRAMLIC 20060313

TR33700

Transportation. 3 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: RECOMMND RGRAMLIC 20060314

DRAFT RGRAMLIC 20060313

TR33700

Transportation. 4 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.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 4

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

(cont.)

Comments: RECOMMND RGRAMLIC 20060314

DRAFT RGRAMLIC 20060313

TR33700

Transportation. 5

0010-Transportation-MAP - TS/CONDITIONS

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 Comprehensive General Plan circulation policies require a minimum of Level of Service 'C', except that level of Service 'D' may be allowed in community development areas at intersections of any combination of secondary highways, major highways, arterials, urban arterials, expressways or state highways and ramp intersections.

The study indicates that it is possible to achieve adequate levels of service for the following intersections based on the traffic study assumptions.

Lindenberger Road (NS) at: Simpson Road (EW)

Leon Road (NS) at: Simpson Road (EW)

Project Entrance West (NS) at: Simpson Road (EW)

Project Entrance East (NS) at: Simpson Road (EW)

Winchester Road (NS) at: Simpson 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.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 5 0010-Transportation-MAP - TS/CONDITIONS (cont.)

Comments: RECOMMND RGRAMLIC 20060314

DRAFT DACUNA 20051122

TR33700

04/04/19 15:52

Riverside County PLUS CONDITIONS OF APPROVAL

Page 1

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

E Health

050 - E Health. 1 0050-E Health-EOT1 - REQ E HEALTH DOCUMENTS

Not Satisfied

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

Provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.

050 - E Health. 2 0050-E Health-MAP - HAZMAT PHASE II

Not Satisfied

A Phase II Environmental Assessment is required to be completed for pesticides or other hazardous materials used on the property. The results must be reviewed by Haz Mat to verify that the levels are below hazardous waste criteria. If there are questions regarding the number of samples or other requirements, contact Doug Thompson at (951) 358-5055.

050 - E Health. 3 0050-E Health-MAP - MONEY

Not Satisfied

Financial arrangements (securities posted) must be made for the water improvement plans and be approved by County Counsel.

050 - E Health. 4 0050-E Health-MAP - SEWER PLAN - COUNTY

Not Satisfied

A sewer system shall have mylar plans and specifications as approved by the District, the County Survey Department and the Department of Environmental Health.

050 - E Health. 5 0050-E Health-MAP - WATER PLAN

Not Satisfied

A water system shall have plans and specifications approved by the water company and the Department of Environmental Health.

050 - E Health. 6 EOT2 - 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)

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Fire

050 - Fire. 1 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. 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.

Flood

050 - Flood. 1 0050-Flood-MAP 3 ITEMS TO ACCEPT FACILITY

Not Satisfied

Inspection and maintenance of the flood control facility/ies to be constructed with this tract must be performed by either the County Transportation Department or the Flood Control District. The engineer (owner) must request in writing that one of these agencies accept the proposed system. The request shall note the project number, location, briefly describe the system (sizes and lengths) and include an exhibit that shows the proposed alignment. The request to the District shall be addressed to the General Manager-Chief Engineer, Attn: Chief of the Planning Division.

If the District is willing to maintain the proposed facility three items must be accomplished prior to recordation of the final map or starting construction of the drainage facility: 1) the developer shall submit to the District the preliminary title reports, plats and legal descriptions for all right of way to be conveyed to the District and secure that right of way to the satisfaction of the District; 2) an agreement with the District and any maintenance partners must be executed which establishes the terms and conditions of inspection, operation and maintenance; and 3) plans for the facility must be signed by the District's General Manager-Chief Engineer. The plans cannot be signed prior to execution of the agreement. An application to prepare the agreement must be submitted to the attention of the District's Administrative Services Section. All right of way transfer issues must be

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Flood

050 - Flood. 1 0050-Flood-MAP 3 ITEMS TO ACCEPT FACILITY (cont.)

Not Satisfied

coordinated with the District's Right of Way Section.

The engineer/developer will need to submit proof of flood control facility bonds and a certificate of insurance to the District's Inspection section before a pre-construction meeting can be scheduled.

050 - Flood. 2 0050-Flood-MAP ADP FEES

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 Salt Creek Channel Winchester North Hemet Area Drainage Plan which was adopted by the Board of Supervisors of the County of Riverside pursuant to Section 10.25 of Ordinance 460 and Section 66483, et seq, of the Government Code and that said property is subject to fees for said drainage area.

Notice is further given that, pursuant to Section 10.25 of Ordinance 460, payment of the drainage fees shall be paid with cashier's check or money order only to the Riverside County Flood Control and Water Conservation District at the time of issuance of the grading or building permit for said parcels, whichever occurs first, and that the owner of each parcel, at the time of issuance of either the grading or building permit, shall pay the fee required at the rate in effect at the time of issuance of the actual permit.

050 - Flood. 3 0050-Flood-MAP ENCROACHMENT PERMIT REQ

Not Satisfied

An encroachment permit shall be obtained for any work within the District right of way or with District facilities. The encroachment permit application shall be processed and approved concurrently with the improvement plans.

050 - Flood. 4 0050-Flood-MAP OFFSITE EASE OR REDESIGN

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 District 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

Riverside County PLUS CONDITIONS OF APPROVAL

Page 4

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Flood

050 - Flood. 4 0050-Flood-MAP OFFSITE EASE OR REDESIGN (cont.) Not Satisfied

easement.

050 - Flood. 5 0050-Flood-MAP ONSITE EASE ON FINAL MAP Not Satisfied

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

050 - Flood. 6 0050-Flood-MAP SUBMIT FINAL WQMP Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

050 - Flood. 7 0050-Flood-MAP SUBMIT PLANS Not Satisfied

A copy of the 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. 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. 8 0050-Flood-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 District for review and approval.

Planning

050 - Planning. 1 0050-Planning-MAP - AG PRES CANCEL (1) Not Satisfied

Prior to recordation of a final map, the Board of Supervisors shall have issued a Certificate of Final Cancellation for Agricultural Preserve Case No. 962, located within Winchester Agricultural Preserve No. 10, Map No. 82, and shall have adopted a resolution diminishing the subject property from said agricultural preserve. Compliance with this condition will satisfy a similar condition applied to this project within the 60. Series titled "MAP - AG PRES CANCEL (2)."

050 - Planning. 2 0050-Planning-MAP - AG/DAIRY NOTIFICATION

The land divider shall submit a detailed proposal for the

Not Satisfied

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

050 - Planning. 2 009

0050-Planning-MAP - AG/DAIRY NOTIFICATION (cont.)

Not Satisfied

notification of all initial and future purchasers of dwelling units within the subject project of the existence of dairies and/or other agricultural uses within the vicinity of the property and potential impacts resulting from those uses. Said notification shall be in addition to any notice required by Ordinance No. 625 (Riverside County Right-to-Farm Ordinance).

Said approved notification shall be provided to all initial and all future purchasers of dwelling units within the

subject project.

050 - Planning. 3

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 Valley Wide Recreation and Parks District.

050 - Planning. 4

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 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

Riverside County PLUS CONDITIONS OF APPROVAL

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

050 - Planning. 4 0050-Planning-MAP - CC&R RES CSA COM. AREA (cont.) Not Satisfied 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 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

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

050 - Planning. 4 0050-Planning-MAP - CC&R RES CSA COM. AREA (cont.) Not Satisfied 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 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. 5

0050-Planning-MAP - COMMON AREA MAIN

Not Satisfied

Common areas identified on the TENTATIVE MAP shall be owned and maintained as follows:

a. A permanent master maintenance organization shall be established for the area, to assume ownership and maintenance responsibility for all common recreation, open space, detention basins, paseos, circulation systems and landscaped areas (lots 129, 130, L and M on the TENTATIVE MAP). The organization may be public or private. Merger with an area-wide or regional organization shall satisfy this condition provided that such organization is legally and financially capable of assuming the responsibilities for ownership and maintenance. If the organization is a

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

050 - Planning. 5 0050-Planning-MAP - COMMON AREA MAIN (cont.) private association then neighborhood associations shall

Not Satisfied

private association then neighborhood associations shall be established for each residential development, where required, and such associations may assume ownership and maintenance responsibility for neighborhood common areas.

- b. Unless otherwise provide for in these conditions of approval, common areas shall be conveyed to the maintenance organization as implementing development is approved or any subdivision is recorded.
- c. The maintenance organization shall be established prior to or concurrent with the recordation of the first land division, or issuance of any building permits for any approved development permit (use permit, plot plan, etc.).
- 050 Planning. 6

0050-Planning-MAP - ECS AFFECTED LOTS

Not Satisfied

The following note shall be placed on the FINAL MAP: "Environmental Constraint Sheet affecting this map is on file in the County of Riverside Transportation Department - Survey Division, in E.C.S. Book ____, Page ____."

Effected lots shall be identified as Lot Nos. 1-18 and 32-48 as shown on the TENTATIVE MAP.

050 - Planning. 7

0050-Planning-MAP - ECS NOTE MT PALOMAR LIGH

Not Satisfied

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

"This property is subject to lighting restrictions as required by County Ordinance No. 655, which are intended to reduce the effects of night lighting on the Mount Palomar Observatory. All proposed outdoor lighting systems shall be in conformance with County Ordinance No. 655."

050 - Planning. 8

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

Not Satisfied

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

"Lot Nos. 1-18 and 32-48, as shown on the TENTATIVE 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

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

050 - Planning. 8 0050-Planning-MAP - ECS NOTE RIGHT-TO-FARM (cont.) Not Satisfied

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 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 for transportation to market."

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. 9 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. 10 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. 11 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. 12 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

04/04/19 15:52

Riverside County PLUS CONDITIONS OF APPROVAL

Page 10

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

050 - Planning. 12

0050-Planning-MAP - PREPARE A FINAL MAP (cont.)

Not Satisfied

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, 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 Valley Wide Recreation and Parks District 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. 14

0050-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No FINAL MAP shall record until Change of Zone No. 7210 has 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 size and configuration.
- B. All lots on the FINAL MAP shall have a minimum lot size of 7,200 square feet net.
- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the R-1 zone, and with the Riverside County Integrated Project (RCIP).
- 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 40 feet of frontage measured at the front lot line.

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Planning

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

F. The common open space areas shall be shown as a numbered lots on the FINAL MAP.

Transportation

050 - Transportation. 1 0050-Transportation-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)

050 - Transportation. 2 0050-Transportation-MAP - ASSESSMENT DIST 1

Not Satisfied

Should this project lie within any assessment/benefit district, the applicant shall, prior to recordation, make application for and pay for their reapportionment of the assessments or pay the unit fees in the benefit district.

050 - Transportation. 3 0050-Transportation-MAP - CORNER CUT-BACK I

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. 4 0050-Transportation-MAP - DEDICATIONS

Not Satisfied

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Transportation

050 - Transportation. 4 0050-Transportation-MAP - DEDICATIONS (cont.) Interior streets shall be improved within the dedicated right-of-way in accordance with County Draft Standard No. 105, Section A. (36'/56')

Not Satisfied

Lot "C", entry street, shall be improved within the dedicated right-of-way in accordance with County Draft Standard No. 103 (50'/80') Modified.

Lot "D", entry street, shall be improved within the dedicated right-of-way in accordance with County Draft Standard No. 103 (46'/76') Modified.

Lot "B" between Lot "D" and the project boundary shall be improved within the dedicated right-of-way in accordance with County Draft Standard No. 104, Section "A". (44'/66')

050 - Transportation. 5 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. 6 0050-Transportation-MAP - EXISTING MAINTAINED

Not Satisfied

Simpson Road is a paved County maintained road and shall be improved with concrete curb-and-gutter located 38 feet from centerline and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within a 59 foot half-width dedicated right-of-way in accordance with County Draft Standard No. 93 (Sheet 1 of 2). (38'/59')

050 - Transportation. 7 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 project boundaries 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.

050 - Transportation. 8 0050-Transportation-MAP - INTERSECTION/50' TANGENT

Not Satisfied

All enterline 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.

04/04/19 15:52

Riverside County PLUS CONDITIONS OF APPROVAL

Page 13

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Transportation

050 - Transportation. 8 0050-Transportation-MAP - INTERSECTION/50' TANGENT (Not Satisfied

050 - Transportation. 9 0050-Transportation-MAP - LANDSCAPING Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road rights-of-way, in accordance with Ordinance 461. Landscaping shall be installed within Simpson Road, Lot "C", and Lot "D", entry streets. Landscaping plans shall be submitted on standard County Plan sheet format (24" X 36"). Landscaping plans shall be submitted with the street improvement plans. If landscaping maintenance to be annexed to County Service Area, or Landscaping and Lighting Maintenance District, landscaping plans shall depict ONLY such landscaping, irrigation and related facilities as are to be placed within the public road rights-of-way.

050 - Transportation. 10 0050-Transportation-MAP - LANDSCAPING APP. ANNEX Not Satisfied

Landscaping within public road rights-of-way shall comply with Transportation Department standards and require approval by the Transportation Department. Assurance of continuing maintenance is required by filing an application for annexation into a County Service Area, Landscaping and Lighting Maintenance District NO. 89-1-Consolidated and/or Assessment District.

050 - Transportation. 11 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. 12 0050-Transportation-MAP - STREET LIGHTS-CSA/L&LMD Not Satisfied

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. (2)Sets of street lighting plans approved by Transportation Department.

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Transportation

050 - Transportation. 12 0050-Transportation-MAP - STREET LIGHTS-CSA/L&LMD (c Not Satisfied

4. "Streetlight Authorization" form from SCE, IID or other

electric provider.

050 - Transportation. 13 0050-Transportation-MAP - STREET NAME SIGN

Not Satisfied

The land divider shall install street name sign(s) in accordance with County Standard No. 816 as directed by the Transportation Department.

050 - Transportation. 14 0050-Transportation-MAP - STREET SWEEPING

Not Satisfied

The project proponent shall contact the County Service Area (CSA) Project Manager to file an application for annexation or inclusion into CSA for street sweeping; or enter into a similar mechanism as approved by the Transportation Department.

050 - Transportation. 15 0050-Transportation-MAP - STREETLIGHT PLAN

Not Satisfied

A separate street light 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's 1000 or 1001. For projects within Imperial Irrigation District (IID) use IID's pole standard.

050 - Transportation. 16 0050-Transportation-MAP - 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. Traffic signing and striping shall be performed by County forces with all incurred costs borne by the applicant, unless otherwise approved by the County Traffic Engineer.

050 - Transportation. 17 0050-Transportation-MAP - TS/DESIGN

Not Satisfied

The project proponent shall be responsible for the design of traffic signal(s) at the intersection(s) of:

Lindenberger Road (NS) at: Simpson Road (EW)

Leon Road (NS) at: Simpson Road (EW)

Winchester Road (NS) at: Simpson Road (EW)

04/04/19 15:52

Riverside County PLUS CONDITIONS OF APPROVAL

Page 15

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Transportation

050 - Transportation. 17 0050-Transportation-MAP - TS/DESIGN (cont.)

Not Satisfied

or as approved by the Transportation Department

with fee credit given for Traffic Signal Mitigation Fees.

Installation of the signal(s) shall be per 90.TRANS

050 - Transportation. 18 0050-Transportation-MAP - TS/GEOMETRICS

Not Satisfied

The intersection of Lindenberger Road (NS) and Simpson Road (EW) shall be improved to provide the following geometrics:

Northbound: One left-turn lane, one right-turn lane

Southbound: N/A

Eastbound: Two through lanes, one right-turn lane

Westbound: One left-turn lane, two through lanes

The intersection of Leon Road (NS) and Simpson Road (EW) shall be improved to provide the following geometrics:

Northbound: One left-turn lane, one shared through/right turn lane

Southbound: One left-turn lane, one shared through/right turn lane

Eastbound: One left-turn lane, one through lane, and one right-turn lane

Westbound: One left-turn lane, one through lane, and one right-turn lane

The intersection of Project Entrance West (NS) and Simpson Road (EW) shall be improved to provide the following geometrics:

Northbound: One left-turn lane, one shared through/right turn lane

Southbound: One left-turn lane, one shared through/right turn lane

Eastbound: One left-turn lane, one through lane

04/04/19 15:52

Riverside County PLUS CONDITIONS OF APPROVAL

Page 16

Plan: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Transportation

050 - Transportation. 18 0050-Transportation-MAP - TS/GEOMETRICS (cont.)

Not Satisfied

Westbound: One left-turn lane, two through lanes

The intersection of Project Entrance East (NS) and Simpson Road (EW) shall be improved to provide the following geometrics:

Northbound: N/A

Southbound: One shared left-turn/through/right-turn lane

Eastbound: One through lane, one left-turn lane

Westbound: One through lane, one shared through/right

turn lane

The intersection of Winchester Road (NS) and Simpson Road (EW) shall be improved to provide the following geometrics:

Northbound: One left-turn lane, two through lanes, and one right-turn lane

Southbound: One left-turn lane, one through lane, and one right-turn lane

Eastbound: One left-turn lane, one through lane, and one right-turn lane

Westbound: One left-turn lane, one through lane, and one right-turn lane

or as approved by the Transportation Department.

Any off-site widening required to provide these geometrics shall be the responsibility of the landowner/developer.

050 - Transportation. 19 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: TR33700E02 Parcel: 462020022

50. Prior To Map Recordation

Transportation

050 - Transportation. 19 0050-Transportation-MAP- UTILITY PLAN (cont.) 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.

Not Satisfied

050 - Transportation. 20 0050-Transportation-MAP-PARKWAY TREES/INTER.STREE Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road rights-of-way, in accordance with Ordinance 461. Parkway trees shall be installed in the interior streets within the subdivision. Landscape plans shall be submitted on standard County Plan sheet format (24" X 36"). Landscaping plans shall be submitted with the street improvement plans. Parkway tree maintenance shall be annexed to Lighting and Landscaping Maintenance District, landscaping plans shall depict ONLY such parkway trees as are to be placed within the public road rights-of-way.

050 - Transportation. 21 EOT2 - 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-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

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1 0060-BS-Grade-EOT1 - REQ BMP SWPPP WQMP (cont.) Not Satisfied

Permit, Stormwater 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)

060 - BS-Grade. 2 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. 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 will be required.

060 - BS-Grade. 3 0060-BS-Grade-MAP-G1.4 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

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 3 0060-BS-Grade-MAP-G1.4 NPDES/SWPPP (cont.) 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 (916) 341-5455.

Not Satisfied

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. 4 0060-BS-Grade-MAP-G2.1 GRADING BONDS

Not Satisfied

Grading in excess of 199 cubic yards will require 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-G2.14OFFSITE GDG ONUS

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.

060 - BS-Grade. 6 0060-BS-Grade-MAP-G2.3SLOPE EROS CL PLAN

Not Satisfied

Erosion control- landscape plans, required for manufactured slopes greater than 3 feet in vertical height, are to be signed by a registered landscape architect and bonded per the requirements of Ordinance 457, see form 284-47.

060 - BS-Grade. 7 0060-BS-Grade-MAP-G2.4GEOTECH/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.

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 7 0060-BS-Grade-MAP-G2.4GEOTECH/SOILS RPTS (cont.) Not Satisfied

060 - BS-Grade. 8 0060-BS-Grade-MAP-G2.7DRNAGE DESIGN Q100 Not Satisfied

All grading and drainage shall be designed in accordance with Riverside County Flood Control & Water Conservation 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.

Additionally, the Building and Safety Department's conditional approval of this application includes an expectation that the conceptual grading plan reviewed and approved for it complies or can comply with any WQMP (Water Quality Management Plan) required by Riverside County Flood Control and Water Conservation District.

060 - BS-Grade. 9 EOT2 - 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-MAP - STRUCTURE/WELL DEMO

Not Satisfied

Obtain proper permits for the destruction of existing structures and water wells.

Flood

060 - Flood. 1 0060-Flood-MAP ADP FEES

Not Satisfied

TR 33700 is located within the limits of the Salt Creek Channel Winchester North Hemet Area Drainage Plan for which drainage fees have been adopted.

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 1 0060-Flood-MAP ADP FEES (cont.)

Not Satisfied

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 and may be paid, at the option of the land owner, in pro rata amounts. The amount of the drainage fee required to be paid shall be the amount that is in effect for the particular Area Drainage Plan at the time of issuance of the grading permits or issuance of the building permits if grading permits are not issued.

060 - Flood. 2 0060-Flood-MAP ENCROACHMENT PERMIT REQ.

Not Satisfied

An encroachment permit shall be obtained for any work within the District right of way or with District facilities. The encroachment permit application shall be processed and approved concurrently with the improvement plans.

060 - Flood. 3 0060-Flood-MAP EROS CNTRL AFTER RGH GRAD

Not Satisfied

Temporary erosion control measures shall be implemented immediately following rough grading to prevent deposition of debris onto downstream properties or drainage facilities. Plans showing these measures shall be submitted to the District for review.

060 - Flood. 4 0060-Flood-MAP OFFSITE EASE OR REDESIGN

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 District 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.

060 - Flood. 5 0060-Flood-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.

060 - Flood. 6 0060-Flood-MAP SUBMIT FINAL WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

060 - Flood. 7 0060-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the improvement plans, grading plans, BMP

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 7 0060-Flood-MAP SUBMIT PLANS (cont.)

Not Satisfied

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 grading permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

060 - Planning. 1 0060-Planning-MAP - AG PRES CANCEL (2)

Not Satisfied

Prior to issuance of a grading permit, the Board of Supervisors shall have issued a Certificate of Final Cancellation for Agricultural Preserve Case No. 962, located within Winchester Agricultural Preserve No. 10, Map No. 82, and shall have adopted a resolution diminishing the subject property from the boundaries of said agricultural preserve. Compliance with this condition will satisfy a similar condition applied to this project within the 50. Series titled "MAP - AG PRES CANCEL (1)"

060 - Planning. 2 0060-Planning-MAP - ARCHAEOLOGIST RETAINED

Not Satisfied

Prior to the issuance of grading permits, a qualified archaeologist shall be retained by the land divider for consultation and comment on the proposed grading with respect to potential impacts to unique cultural resources. Should the archaeologist, after consultation with the appropriate Native American tribe(s), find the potential is high for impact to unique archaeological resources cultural resources and sacred sites), a pre-grading meeting between the archaeologist, the Native American moniotr(s), and the excavation and grading contractor shall take place. During grading operations, when deemed necessary in the professional opinion of the retained archaeologist (and/or as determined by the Planning Director), the archaeologist, the archaeologist's on-site representative(s) and the Native American Observer shall actively monitor all project related grading and construction and shall have the authority to temporarily divert, redirect, or halt grading activity to allow recovery of unique archaeological resources. Prior to the issuance of grading permits, the NAME, ADDRESS and TELEPHONE NUMBER of the retained archaeologist shall be submitted to the Planning Department and the B&S Grading Division. If the retained archaeologist, after consultation with the appropriate Native American tribe, finds no potential for impacts to unique archaeological resources, a letter shall be

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 2 0060-Planning-MAP - ARCHAEOLOGIST RETAINED (cont.) Not Satisfied submitted to the Planning Department certifying this finding by the retained qualified archaeologist.

060 - Planning. 3 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. 4 0060-Planning-MAP - GRADING PLAN REVIEW

Not Satisfied

The land divider/permit holder shall cause a plan check application for a grading plan to be submitted to the ounty T.L.M.A - Land Use Division for review by the County Department of Building and Safety - Grading Division. Said grading plan shall be in conformance with the approved tentative map, in ompliance with County Ordinance No. 457, and the conditions of approval for the tentative map.

060 - Planning. 5 0060-Planning-MAP - NATIVE AMERICAN MONITOR

Not Satisfied

A tribal monitor from the Luiseño Indians will be required on-site during all ground disturbing activities to be retained by the land divider/permit holder/developer/land owner. Prior to issuance of a grading permit, the developer shall submit a copy of a signed contract between a Luiseño tribe and the land divider/permit holder/developer/land owner for the monitoring of the project. The monitor shall have the authority to monitor actively all project related grading and ground disturbing and shall have the authority to temporarily divert, redirect or halt grading activities to allow recovery of Native American resources. The landowner agrees to relinquish ownership of all cultural resources, including all Luiseño sacred items, burial goods and all archeological artifacts that are found on the project area to the appropriate band of Luiseño Indians for proper treatment and disposition.

060 - Planning. 6 0060-Planning-MAP - NPDES COMPLIANCE (2)

Not Satisfied

Since this project will disturb one (1) or more acres, it will require a National Pollutant Discharge Elimination System (NPDES) Construction General Permit from the State Water Resources Control Board. Clearance for grading shall not be given until either the district or the Department of Building and Safety has determined that the project has complied with the current County requirements regarding the

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 6 0060-Planning-MAP - NPDES COMPLIANCE (2) (cont.)

Not Satisfied

NPDES Construction General Permit.

060 - Planning. 7 0060-Planning-MAP - PALEONTOLOGIST REQUIRED

Not Satisfied

The land divider/permit holder shall retain a qualified paleontologist for onsultation and comment on the proposed grading with respect to potential paleontological impacts. The developer shall submit the name, telephone number and address of the retained, qualified paleontologist to the Planning Department and the Department of Building and Safety. The paleontologist shall submit in writing to the Planning Department - Development Review Division the results of the initial consultation, and the paleontologist shall include details of the fossil recovery plan, if recovery was deemed necessary. hould the paleontologist find the potential is high for impact to significant resources, a pre-grade meeting between the paleontologist and the excavation and grading contractor shall be arranged. When necessary, in the professional opinion of the retained paleontologist (and/or as determined by the Planning Director), the paleontologist or representative shall have the authority to monitor actively all project related grading and construction and shall have the authority to temporarily divert, redirect, or halt grading activity to allow recovery of paleontological resources.

060 - Planning. 8 0060-Planning-MAP - PLANNING DEPT REVIEW

Not Satisfied

As part of the plan check review of the proposed grading plan for the subject property, the Department of Building and Safety - Grading Division shall submit a copy of the proposed grading plan, along with the applicable Log/Permit Numbers for reference, to the ounty Planning Department to be reviewed for compliance with the approved tentative map.

060 - Planning. 9 0060-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No grading permits shall be issued until Change of Zone No. 7210 has been approved and adopted by the Board of Supervisors and has been made effective.

060 - Planning. 10 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

Not Satisfied

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 10 0060-Planning-MAP - SKR FEE CONDITION (cont.) 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 40.18 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 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.

Transportation

060 - Transportation. 1 0060-Transportation-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

Plan: TR33700E02 Parcel: 462020022

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1 0060-Transportation-EOT1 - FINAL WQMP FOR GRADING (Not Satisfied (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)

060 - Transportation. 2 EOT2 - 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)

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 0080-BS-Grade-MAP-G3.1NO B/PMT W/O G/PMT

Not Satisfied

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

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

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Fire

080 - Fire. 1 0080-Fire-MAP-#50C-TRACT WATER VERIFICA (cont.)

Not Satisfied

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 0080-Flood-MAP ADP FEES

Not Satisfied

TR 33700 is located within the limits of the Salt Creek Channel Winchester North Hemet Area Drainage Plan for which drainage fees have been adopted.

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 and may be paid, at the option of the land owner, in pro rata amounts. The amount of the drainage fee required to be paid shall be the amount that is in effect for the particular Area Drainage Plan at the time of issuance of the grading permits or issuance of the building permits if grading permits are not issued.

080 - Flood. 2 0080-Flood-MAP 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 0080-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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 building 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

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 1

0080-Planning-MAP - ACOUSTICAL STUDY (cont.)

Not Satisfied

to reduce the irst 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 nvironmental Health Department to the County Department of Building and Safety and the County Planning Department for implementation into the final building plans. The study shall focus on noise elements for adjacent roads as well as the adjacent rail line and its planned use as a metrolink commuter rail alignment.

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 - CONFORM FINAL SITE PLAN

Not Satisfied

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

080 - Planning. 4

0080-Planning-MAP - ENTRY MONUMENT PLOT PLAN

Not Satisfied

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 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.

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 4 0080-Planning-MAP - ENTRY MONUMENT PLOT PLAN (cor Not Satisfied

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. 5 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. 6 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 Countywide Design Standards and Guidelines.

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

The plot plan shall contain the following elements:

- 1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks, mechanical equipment and model assignments on individual lots.
- 2. Each model floor plan and elevations (all sides).
- 3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 6 0080-Planning-MAP - FINAL SITE PLAN (cont.) 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.

Not Satisfied

- 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. 7 0080-Planning-MAP - FRONT YARD LANDSCAPING

Not Satisfied

All front yards shall be provided with landscaping and automatic irrigation, as defined by County Ordinance No. 348.

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 8 0080-Planning-MAP - LANDSCAPE PLOT PLAN (cont.)

Not Satisfied

The land divider/permit holder shall file seven (7) sets of a Landscaping and Irrigation 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, Sections 19.300 through 19.304., and the TENTATIVE MAP conditions of approval.

When the proposal is located within the Valley-Wide Recreation and Park District, prior to landscape plan submittal to the Planning Department, the developer/permittee shall show evidence to the Planning Department that the Valley Wide Recreation and Park District has approved said plans.

The plan shall show all common open space areas. The plan shall address all areas and conditions of the tract requiring landscaping and irrigation to be installed including, but not limited to, (slope planting, common area and/or park landscaping, and individual front yard landscaping). Emphasis shall be placed on using plant species that are drought tolerant and low water using. The plans shall provide for the following:

- 1. Permanent automatic irrigation systems shall be installed on all landscaped areas requiring irrigation. Low water use systems are encouraged.
- 2. All utility service areas and enclosures shall be screened from view with landscaping and decorative barriers or baffle treatments, as approved by the Planning Department. Utilities shall be placed underground.
- 3. Any required landscape screening shall be designed to be opaque up to a minimum height of six (6) feet at maturity.
- 4. Parkways and landscaped building setbacks shall be landscaped to provide visual screening or a transition into the primary use area of the site. Landscape elements shall include earth berming, ground cover, shrubs, and specimen trees in conjunction with meandering sidewalks, benches, and other pedestrian amenities where appropriate as approved by the Planning Department.

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 8

0080-Planning-MAP - LANDSCAPE PLOT PLAN (cont.)

Not Satisfied

- 5. Landscaping plans shall incorporate the use of specimen accent trees at key visual focal points within the project.
- 6. Landscaping plans shall incorporate native and drought tolerant plants where appropriate.
- 7. All specimen trees and significant rock outcroppings on the subject property intended for retention shall be shown on the project's grading plans. Replacement trees for those to be removed shall also be shown.
- 8. All trees shall be minimum double-staked. Weaker and/or slow-growing trees shall be steel-staked.
- 9. Multi-programmable irrigation controllers which have enough programs to break up all irrigation stations into hydro zones shall be used. If practical and feasible, rain shutoff devices shall be employed to prevent irrigation after significant precipitation. Irrigation systems shall be designed so areas which have different water use requirements are not mixed on the same station (hydro zones). Assistance in implementing a schedule based on plant water needs is available from CIMIS or Mobile Lab. The use of drip irrigation should be considered for all planter areas that have a shrub density that will cause excessive spray interference of an overhead irrigation system. Use flow reducers to mitigate broken heads next to sidewalks, streets, and driveways. (BMP S2)
- 10. Plants with similar water requirements shall be grouped together in order to reduce excessive irrigation runoff and promote surface filtration, where possible. (BMP S3)

NOTES:

The Landscape plot plan my include the requirements of any other minor plot plan required by the subdivision conditions of approval. However, minor plot plan conditions of approval shall be cleared individually.

Landscaping plans for areas that are totally within the road right-of-way shall be submitted to the Transportation Department ONLY.

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 9

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 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.

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 10

0080-Planning-MAP - ROOF MOUNTED EQUIPMENT (cont.)

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. 11

0080-Planning-MAP - SCHOOL MITIGATION

Not Satisfied

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

080 - Planning. 12

0080-Planning-MAP - UNDERGROUND UTILITIES

Not Satisfied

All utility extensions within a lot shall be placed underground.

080 - Planning. 13

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. 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.
- D. Side yard gates are required on one side of front yard, and shall be constructed of wrought iron, 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

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Planning

080 - Planning. 13 0080-Planning-MAP - Walls/Fencing Plans (cont.) sufficient durability (Applicants shall provide specifications that shall be approved by the Planning Department).

Not Satisfied

- E. 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.
- F. 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.
- G. Corner lots shall be constructed with wrap-around decorative block wall returns. (Note: exceptions for the desert area discussed above.)
- H. Side yard gates are required on one side of the home and shall be constructed of powder-coated wrought iron or tubular steel.
- I. Wrought iron or tubular steel fence sections shall 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.

Transportation

080 - Transportation. 1 0080-Transportation-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

Plan: TR33700E02 Parcel: 462020022

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1 0080-Transportation-EOT1 -WQMP AND MAINTENANCE (cc Not Satisfied 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)

080 - Transportation. 2 0080-Transportation-MAP - GARAGE DOOR 1

Not Satisfied

Garage door setbacks for all residential zones shall be 20 feet for roll up doors, measured from the street right-of-way to the face of garage. If conventional swing out doors are used, an additional 4 feet will be required. Side entry garages shall comply with minimum building setback requirements.

080 - Transportation. 3 EOT2 - WQMP AND MAINTENANCE

Not Satisfied

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

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

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 0090-BS-Grade-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

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 0090-BS-Grade-EOT1 - WQMP REQUIRED (cont.)

Not Satisfied

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)

090 - BS-Grade. 2 0090-BS-Grade-MAP-G4.1E-CL 4:1 OR STEEPER

Not Satisfied

Plant and irrigate all manufactured slopes steeper than a 4:1 (horizontal to vertical) ratio and 3 feet or greater in vertical height with grass or ground cover; slopes 15 feet or greater in vertical height shall be planted with additional shrubs or trees as approved by the Building & Safety Department's Erosion Control Specialist.

090 - BS-Grade. 3 0090-BS-Grade-MAP-G4.2 1/2"/FT/3FT MIN

Not Satisfied

Finish grade shall be sloped to provide proper drainage away from all exterior foundation walls. The slope shall be not less than one-half inch per foot for a distance of not less than 3 feet from any point of exterior foundation. Drainage swales shall not be less than 1 1/2 inches deeper than the adjacent finish grade at the foundation.

090 - BS-Grade. 4 EOT2 - 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

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 4 EOT2 - WQMP REQUIRED (cont.)

Not Satisfied

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)

Flood

090 - Flood. 1 0090-Flood-MAP 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 residents. The developer may obtain NPDES Public Educational Program materials from the District's website: www.rcwatershed.org/about/materials-library.

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 in order to clear the appropriate condition. Placing a copy of the affidavit without submitting the original will not guarantee clearance of the condition.

090 - Flood. 2 0090-Flood-MAP FACILITY COMPLETION

Not Satisfied

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

090 - Flood. 3 0090-Flood-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. 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

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

Flood

090 - Flood. 3 0090-Flood-MAP IMPLEMENT WQMP (cont.)

Not Satisfied

within the map prior to the completion of these tasks.

Planning

090 - Planning, 1

0090-Planning-MAP - BLOCK WALL ANTIGRAFFITI

Not Satisfied

The land divider/permit holder shall construct a seven (7) foot high decorative block wall on Lot 88 along Simpson Road, a five (5) foot high decorative block wall on Lot 1 along Street "B", and a six and one-half (6 1/2) foot high decorative block wall on Lots 43-45, 64-65, and 67-73 along the the northern boundary of the site adjacent to the railroad track. The required wall shall be subject to the approval of the County Department of Building and Safety. An anti-graffiti coating shall be provided on all block walls, and written verification from the developer shall be provided to both the TLMA - Land Use Division, and the Development Review Division.

090 - Planning. 2

0090-Planning-MAP - CONCRETE DRIVEWAYS

Not Satisfied

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

090 - Planning. 3

0090-Planning-MAP - FENCING COMPLIANCE

Not Satisfied

Fencing shall be provided throughout the subdivision in accordance with the approved final site development plans.

090 - Planning, 4

0090-Planning-MAP - LANDSCAPING COMPLIANCE

Not Satisfied

The land divider/permit holder's landscape architect or other state licensed party responsible for preparing the landscape and irrigation plans shall provide a Compliance Letter to the County Planning Department and the County Department of Building and Safety stating that the landscape and irrigation system has been installed in compliance with the approved landscaping and irrigation plans. The Compliance letter shall be submitted at least three (3) working days prior to final inspection of the structure or issuance of occupancy permit, whichever comes first.

090 - Planning. 5

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. Said certification

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

Planning

090 - Planning. 5 0090-Planning-MAP - QUIMBY FEES (2) (cont.)

Not Satisfied

shall be obtained from the Valley Wide Recreation and Park

District.

090 - Planning. 6 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 40.18 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.

090 - Planning. 7 0090-Planning-MAP- ROLL-UP GARAGE DOORS

Not Satisfied

All residences shall have automatic roll-up garage doors.

Transportation

090 - Transportation. 1 0090-Transportation-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)

090 - Transportation. 2

0090-Transportation-MAP - 80% COMPLETION

Not Satisfied

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 2

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

Not Satisfied

Occupancy releases will not be issued to Building and Safety for any lot exceeding 80% of the total recorded residential lots within any map or phase of map prior to completion of the following improvements:

- a) Primary and Alternate (secondary) access roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.
- b) Interior roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed.
- c) Storm drains and flood control facilities shall be completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
- d) Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
- e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade. Written confirmation of acceptance from sewer purveyor is required.
- f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

090 - Transportation. 3 0090-Transportation-MAP - STREET LIGHTS 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. For projects within Imperial Irrigation District (IID) use (IID's) pole standard. Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 3 0090-Transportation-MAP - STREET LIGHTS INSTALL (cont Not Satisfied 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. 4 0090-Transportation-MAP - STREET SWEEPING

Not Satisfied

Street sweeping annexation or inclusion into CSA or similar mechanism as approved by the Transportation Department shall be completed.

090 - Transportation. 5 0090-Transportation-MAP - TS/INSTALLATION

Not Satisfied

Prior to the final building inspection of the first dwelling unit, the following traffic signal(s) shall be installed and operational:

Lindenberger Road (NS) at: Simpson Road (EW)

Leon Road (NS) at: Simpson Road (EW)

Winchester Road (NS) at: Simpson Road (EW)

with fee credit given for traffic signal mitigation fees,

or as approved by the Transportation Department

The project proponent shall contact the Transportation Department and enter into an agreement for signal mitigation fee credit or reimbursement prior to start of construction of the signal (s). All work shall be pre-approved by and shall comply with the requirements of the Transportation Department and the public contract code in order to be eligible for fee credit or reimbursement.

090 - Transportation. 6 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.

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Riverside County PLUS CONDITIONS OF APPROVAL

Page 43

Plan: TR33700E02 Parcel: 462020022

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 6 0090-Transportation-MAP - UTILITY INSTALL (cont.)

Not Satisfied

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

090 - Transportation. 7

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

090 - Transportation. 8

EOT2 - WQMP COMP AND BNS REG

Not Satisfied

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

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



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

7.2

Planning Commission Hearing: April 17, 2019

PROPOSED	PROJECT
----------	---------

Case Number(s): TR32081E04 Applicant(s):

Area Plan: San Jacinto Valley

Zoning Area/District: Ramona District

Supervisorial District: Third District

Project Planner: Gabriel Villalobos

APN: 450-080-048

Phil Rheingans

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of Tentative Tract Map No. 32081 has requested an extension of time to allow for the recordation of the final map to subdivide 6.41 acres into 16 residential lots with 10,000 square foot minimum lot sizes. The project is located south of Thornton Avenue, west of Dartmouth Street, north of Crest Drive and east of Cornell Street.

PROJECT RECOMMENDATION

APPROVAL of the FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32081, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to March 1, 2021, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32081 Planning Commission Extension of Time Report: April 17, 2019 Page 2 of 4

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 32081 was approved at Planning Commission on December 15, 2004. It proceeded to the Board of Supervisors along with Change of Zone No. 6968 where both applications were approved on March 1, 2005.

A Minor Change to Tentative Tract Map No. 32081, along with Change of Zone No. 7395, was approved at Planning Commission on December 6, 2006. The project proceeded to the Board of Supervisors for final approval on May 1, 2007. However, per Riverside County Ordinance No. 460, the original expiration date remained March 1, 2008.

The First Extension of Time was received February 13, 2008, ahead of the expiration date of March 1, 2008. The first extension was approved on July 6, 2011, extending the expiration date to March 1, 2012.

The Second Extension of Time was received March 18, 2016. The applicant and the County negotiated conditions of approval and reached consensus on April 6, 2017.

The Third Extension of Time was filed March 16, 2017. The third extension of time was processed concurrently, but as a subsequent action, with the second extension of time. The same conditions of approval were imposed on both Extension of Times.

The Fourth Extension of Time was received January 25, 2018, ahead of the expiration date of March 1, 2018. The applicant and the County discussed conditions of approval and reached consensus on March 7, 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 (March 7, 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.

State Bills

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

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

EFFECT OF Assembly Bill No. 208 (AB208): On July 13, 2011, AB208 was signed into law, which grants a one-time extension to existing subdivision maps so developers can build immediately when the demand

FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32081 Planning Commission Extension of Time Report: April 17, 2019 Page 3 of 4

for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between July 13, 2011 and January 1, 2014.

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

Riverside County Tentative Map Extensions

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

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

The 1st, 2nd, and 3rd extensions of time each granted 1 year for a total of 3 years. This, 4th extension will grant another 3 years. There are no remaining number of years available to extend this tentative map after this approval and will expire on March 1, 2021.

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 March 1, 2021. If a Final Map has not been recorded prior to this date, the tentative map will expire.

ENVIRONMENTAL REVIEW

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

FINDINGS

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

Extension of Time Findings

- This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 2. This Tentative Tract Map has been found to be consistent with Ordinance No. 348 (Land Use) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.

FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32081 Planning Commission Extension of Time Report: April 17, 2019 Page 4 of 4

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\TR32081\4th EOT

4th EOT for TR32081

Vicinity Map



Notes

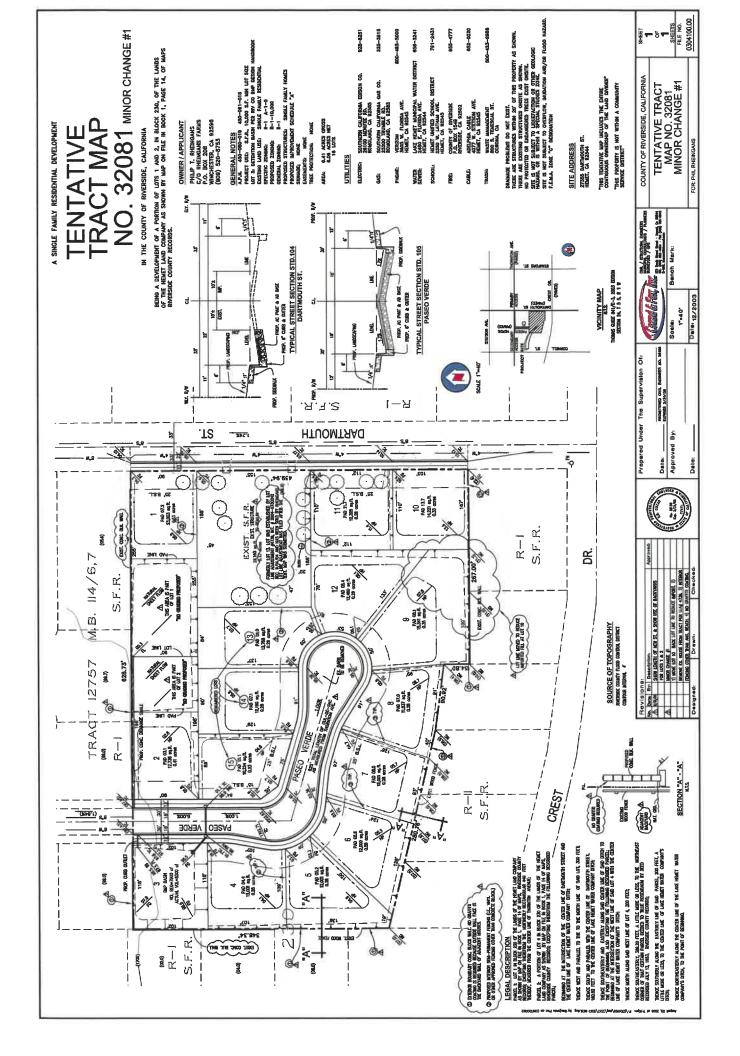
REPORT PRINTED ON... 4/2/2019 2:47:17 PM

752 Feet

M_c

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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, fimeliness, 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.



Extension of Time Environmental Determination

Project	t Case Number:	TR32081
Origina	al E.A. Number:	39551
Extens	ion of Time No.:	4 th EOT
Origina	al Approval Date:	March 1, 2005
Project	t Location: Souther	ly of Thornton Avenue, Westerly of Dartmouth Street, Northerly of Crest Drive
and Ea	sterly of Cornell St	reet
		edule A - subdivision of 6.41 acres into 16 residential lots with 10,000 square
toot mi	nimum lot sizes.	
On Ma	arch 1 2005 this	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
	•	nt have changed. As a result of this evaluation, the following determination has
been n		the proposed project could have a significant effect on the environment, NO NEW
	ENVIRONMENTAL	DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF
Ш		potentially significant effects (a) have been adequately analyzed in an earlier EIR or
		on pursuant to applicable legal standards and (b) have been avoided or mitigated ier EIR or Negative Declaration and the project's original conditions of approval.
	I find that although	the proposed project could have a significant effect on the environment, and there are
\boxtimes		ially 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
	adequately analyzed	d 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
		nditions of approval which have been made and agreed to by the project proponent. e one or more potentially significant environmental changes or other changes to the
	circumstances unde	er 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
		ed at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS to determine what additional mitigation measures and/or conditions of approval, if any,
	may be needed, a	nd whether or not at least one of the conditions described in California Code of
		n 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the
		ssment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION BE RECOMMENDED FOR APPROVAL.
		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
	REQUIRED PRIOR	TO APPROVAL OF THE EXTENSION OF TIME.
	1.1.1	1/1///
Signat		Date: 4/2/19 For Charings Looph Assistant TLMA Director
	Gabilei villalo	bos, Project Planner For Charissa Leach, Assistant TLMA Director

Villalobos, Gabriel

From: Phil Rheingans < phil@rheingansfarms.com>

Sent: Thursday, March 07, 2019 10:29 AM

To: Villalobos, Gabriel

Subject: [EXTERNAL MAIL] Re: Recommended Conditions for TR32081 4th EOT

Gabriel,

These conditions are accepted so we can get an EOT. Please move forward on processing EOT.

Thank you, Phil Rheingans 619-520-8753

Sent from my iPhone

On Mar 6, 2019, at 3:59 PM, Villalobos, Gabriel <GVillalo@rivco.org> wrote:

Hey Phil,

Please see the original message below, this EOT will extend the map until March 1, 2021.

Gabriel Villalobos

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

<image001.jpg>

How are we doing? Click the Link and tell us

From: Villalobos, Gabriel

Sent: Wednesday, August 01, 2018 3:42 PM

To: 'phil@rheingansfarms.com' <phil@rheingansfarms.com>
Subject: FW: Recommended Conditions for TR32081 4th EOT

Good Afternoon Phil,

Here is the original message, please review and send back your acceptance letter as soon as you can so I can finish the staff report and schedule the case for the next available Planning Commission hearing.

Thanks!

Gabriel Villalobos

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

<image001.jpg>

How are we doing? Click the Link and tell us

From: Villalobos, Gabriel

Sent: Tuesday, February 06, 2018 5:42 PM

To: 'phil@rheingansfarms.com' <phil@rheingansfarms.com>
Subject: Recommended Conditions for TR32081 4th EOT

Attn: Phil Rheingans PO Box 8986

Moscow, ID 83843

RE: FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 32081.

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

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

50. REQ E HEALTH DOCUMENTS

80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT

90. WQMP REQUIRED

60. REQ BMP SWPPP WQMP

90. WQMP COMP AND BNS REG

60. FINAL WQMP FOR GRADING

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

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

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

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

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

Gabriel Villalobos

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

<image001.jpg>

How are we doing? Click the Link and tell us

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County of Riverside California

<TR32081 4th EOT COA.pdf>



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director

04/02/19, 2:59 pm

TR32081E04

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for TR32081E04. 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-G1.2 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 & Safety Department.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND DMARES 20070329 DRAFT DMARES 20070321 TR32081M1

BS-Grade, 2

0010-BS-Grade-MAP-G1.3 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 CVALDEZ 20070710 RECOMMND DMARES 20070329 DRAFT DMARES 20070321 TR32081M1

BS-Grade. 3

0010-BS-Grade-MAP-G1.6 DUST CONTROL

All necessary measures to control dust shall be implemented by the developer during grading.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND DMARES 20070329 DRAFT DMARES 20070321 TR32081M1

BS-Grade, 4

0010-BS-Grade-MAP-G2.10 SLOPE SETBACKS

Observe slope setbacks from buildings and property lines

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 4 0010-BS-Grade-MAP-G2.10 SLOPE SETBACKS (cont.)

per the California Building Code - as amended by Ordinance

457.

Comments: INEFFECT CVALDEZ 20070710

RECOMMND DMARES 20070329 DRAFT DMARES 20070321

TR32081M1

BS-Grade. 5 0010-BS-Grade-MAP-G2.22 PVT RD GDG PMT

Constructing a private road requires a grading permit.

Comments: INEFFECT CVALDEZ 20070710

RECOMMND DMARES 20070329 DRAFT DMARES 20070321

TR32081M1

BS-Grade. 6 0010-BS-Grade-MAP-G2.5 2:1 MAX SLOPE RATIO

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

Comments: INEFFECT CVALDEZ 20070710

RECOMMND DMARES 20070329 DRAFT DMARES 20070321

TR32081M1

BS-Grade. 7 0010-BS-Grade-MAP-G2.8MINIMUM DRNAGE GRAD

Minimum drainage grade shall be 1% except on portland cement concrete where 0.35% shall be the minimum.

Comments: INEFFECT CVALDEZ 20070710

RECOMMND DMARES 20070329 DRAFT DMARES 20070321

TR32081M1

BS-Grade. 8 0010-BS-Grade-MAP-GIN INTRODUCTION

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

Comments: INEFFECT CVALDEZ 20070710

RECOMMND DMARES 20070329 DRAFT DMARES 20070321

TR32081M1

ADVISORY NOTIFICATION DOCUMENT

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.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND DMARES 20070329 DRAFT DMARES 20070321

TR32081M1

Fire. 2

0010-Fire-MAP*-#16-HYDRANT/SPACING

Schedule A fire protection approved standard fire hydrants, (6"x4"x2 1/2") located one at each street intersection and spaced no more than 330 feet apart in any direction, with no portion of any lot frontage more than 165 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 2 hour duration at 20 PSI. Shall include perimeter streets at each intersection and spaced 660 feet apart.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND DMARES 20070329 DRAFT DMARES 20070321 TR32081M1

Flood

Flood. 1

0010-Flood-MAP - EOT WQMP REQUIRED

In order to comply with the County's Municipal Storm Sewer System (MS4) Permit, this development is required to mitigate its water quality impacts. A project specific preliminary Water Quality Management Plan (WQMP) shall be submitted to the District for review and approval. This may require reconfiguration of the tract layout.

Comments: INEFFECT VACALDE6 20110921 RECOMMND CATMORAL 20110330 DRAFT CATMORAL 20110330 TR32081M1

Flood, 2

0010-Flood-MAP 10 YR CURB - 100 YR ROW

The 10 year storm flow shall be contained within the curb and the 100 year storm flow shall be contained within the street right of way. When either of these criteria is

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 2 0010-Flood-MAP 10 YR CURB - 100 YR ROW (cont.) exceeded, additional drainage facilities shall be installed. The property shall be graded to drain to the adjacent street or an adequate outlet.

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 3 0010-Flood-MAP 100 YR SUMP OUTLET

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

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 4 0010-Flood-MAP BMP - TRASH RACKS

Trash Racks shall be installed at all inlet structures that collect runoff from open areas with potential for large, floatable debris.

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 5 0010-Flood-MAP FLOOD HAZARD REPORT

This is a proposal to subdivide 6.4 acres into residential single family lots in the Hemet area. The site is located on the westside of Dartmouth Street approximately 400 feet south of Thornton Avenue.

The site is subject to offsite runoff from a small local area to the east. The development is within the San Jacinto River watershed and the District is concerned about the impacts of increased runoff on downstream properties and water quality tributary to Canyon Lake and Lake Elsinore. The development provides mitigation to these concerns with Lot 3 dedicated to receive a large majority of the onsite runoff. Flows will be metered out of the lot through a curb outlet back into Paseo Verde. While no calculations were provided, the configuration for Lot 3

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 5 0010-Flood-MAP FLOOD HAZARD REPORT (cont.)

appears to be provide enough volume to adequately provide for necessary mitigation. Lot 3 shall be zoned W-1. A viable maintenance mechanism, approved by both the District and County, must be provided and in-place prior to the District issuing grading permits.

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 6 0010-Flood-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 a detention basin. Although final design of the basin 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 size, shape, and location of the proposed basin is sufficient to mitigate the impacts of the development.

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 7 0010-Flood-MAP INCREASED RUNOFF CRITERIA

The development of this site would increase peak flow rates on downstream properties. Mitigation shall be required to offset such impacts. An increased runoff basin shall be shown on the exhibit and calculations supporting the size of the basin shall be submitted to the District for review. The entire area of proposed development will be routed through a detention facility(s) to mitigate increased runoff. All basins must have positive drainage; dead storage basins shall not be acceptable.

A complete drainage study including, but not limited to, hydrologic and hydraulic calculations for the proposed detention basin shall be submitted to the District for review and approval.

Storms to be studied will include the 1-hour, 3-hour, 6-hour and 24-hour duration events for the 2-year, 5-year

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 7 0010-Flood-MAP INCREASED RUNOFF CRITERIA (cont.) and 10-year return frequencies. Detention basin(s) and outlet(s) sizing will ensure that none of these storm events has a higher peak discharge in the post-development condition than in the pre-development condition. For the 2-year and 5-year events the loss rate will be determined using an AMC I condition. For the 10-year event AMC II will be used. Constant loss rates shall be used for the 1-hour, 3-hour and 6-hour events. A variable loss rate shall be used for the 24-hour events.

Low Loss rates will be determined using the following:

- 1. Undeveloped Condition --> LOW LOSS = 90%
- 2. Developed Condition --> LOW LOSS = .9 -(.8x%IMPERVIOUS)
- 3. Basin Site --> LOW LOSS = 10%

Where possible and feasible the on-site flows should be mitigated before combining with off-site flows to minimize the size of the detention facility required. If it is necessary to combine off-site and on-site flows into a detention facility two separate conditions should be evaluated for each duration/return period/before-after development combination studied; the first for the total tributary area (off-site plus on-site), and the second for the area to be developed alone (on-site). It must be clearly demonstrated that there is no increase in peak flow rates under either condition (total tributary area or on-site alone), for each of the return period/duration combinations required to be evaluated. A single plot showing the pre-developed, post-developed and routed hydrographs for each storm considered, shall be included with the submittal of the hydrology study.

No outlet pipe(s) shall be less than 18" in diameter. Where necessary an orifice plate may be used to restrict outflow rates. Appropriate trash racks shall be provided for all outlets less than 48" in diameter.

The basin(s) and outlet structure(s) must be capable of passing the 100-year storm without damage to the facility. Embankment shall be avoided in all cases unless site constraints or topography make embankment unavoidable in the judgment of the General Manager-Chief Engineer.

Mitigation basins should be designed for joint use and be incorporated into open space or park areas. Sideslopes should be no steeper than 4:1 and depths should be

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 7 0010-Flood-MAP INCREASED RUNOFF CRITERIA (cont.) minimized where public access is uncontrolled.

A viable maintenance mechanism, acceptable to both the County and the District, should be provided for detention facilities. Generally, this would mean a CSA, landscape district, parks agency or commercial property owners association. Residential homeowners associations are discouraged.

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 8 0010-Flood-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 NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Flood. 9 0010-Flood-MAP PERP DRAINAGE PATTERNS

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 District for review.

Comments: INEFFECT NALITTLE 20070710 RECOMMND SMOOMAN 20061019 DRAFT SMOOMAN 20061018 TR32081M1

Planning

Planning. 1 0010-Planning-GEN - IF HUMAN REMAINS EOT1

The developer/permit holder or any successor in interest

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 0010-Planning-GEN - IF HUMAN REMAINS EOT1 (cont.) shall comply with the following codes for the life of this project:

If human remains are encountered, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made the necessary findings as to origin. Further, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made. If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission shall be contacted within the period specified by law. Subsequently, the Native American Heritage Commission shall identify the "Most Likely Descendant." The Most Likely Descendant shall then make recommendations and engage in consultation with the County and the property owner concerning the treatment of the remains as provided in Public Resources Code Section 5097.98. Human remains from other ethnic/cultural groups with recognized historical associations to the project area shall also be subject to consultation between appropriate representatives from that group and the County Planning /Director.

Comments: INEFFECT VACALDE6 20110921 RECOMMND CATMORAL 20110330 DRAFT CDIMAGI1 20110329 TR32081M1

Planning. 2 0010-Planning-GEN - INADVERTANT ARCHAEO EOT1

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

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.

1.All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 2 0010-Planning-GEN - INADVERTANT ARCHAEO EOT1 (cont.)

archaeologist, the Native American tribal representative (or other appropriate ethic/cultural group representative), and the Planning Director to discuss the significance of the find.

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

3.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 VACALDE6 20110921 RECOMMND CATMORAL 20110330 DRAFT CDIMAGI1 20110329 TR32081M1

Planning. 3

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 the approval or conditional approval of this project.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND SESTEYBA 20070402 TR32081M1

Planning. 4 0010-Planning-MAP - DESIGN GUIDELINES

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

Comments: INEFFECT CVALDEZ 20070710 RECOMMND DMARES 20070330 DRAFT DMARES 20070330 RECOMMND SESTEYBA 20070323 TR32081M1

Planning. 5 0010-Planning-MAP - FEES FOR REVIEW

0010-Planning-MAP - 90 Days To Protest

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 5 0010-Planning-MAP - FEES FOR REVIEW (cont.)

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 intended to comply with.

Comments: INEFFECT CVALDEZ 20070710

RECOMMND SESTEYBA 20070323

TR32081M1

Planning. 6 0010-Planning-MAP - LC LANDSCAPE MAINTENANCE

The land divider, or any successor-in-interest to the land divider, shall be responsible for maintenance and upkeep of all slopes, landscaped areas, and irrigation systems within the land division until such time as those operations are the responsibility of the individual home owner(s), a homeowner association, or any other successor-in-interest. Such maintenance activity shall conform with Ordinance No. 859 and the County of Riverside Guide to California Friendly Landscaping. EOT1

Comments: INEFFECT VACALDE6 20110921 RECOMMND CATMORAL 20110330 DRAFT CATMORAL 20110330 TR32081M1

Planning. 7 0010-Planning-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 all slopes, landscaped areas, and irrigation systems until

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 7 0010-Planning-MAP - LC LANDSCAPE REQUIREMENT (cont.)

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. EOT1

Comments: INEFFECT VACALDE6 20110921 RECOMMND KEARLY 20110426 DRAFT KEARLY 20110426 TR32081M1

Planning. 8 0010-Planning-MAP - MAP ACT COMPLIANCE

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.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND SESTEYBA 20070323 TR32081M1

Planning. 9 0010-Planning-MAP - NPDES COMPLIANCE (I)

The permittee shall comply with all of the applicable requirements of the National Pollution Discharge Elimination System (NPDES) and shall conform to NPDES Best Management Practices for Stormwater Pollution Prevention Plans during the life of this permit.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 9

0010-Planning-MAP - NPDES COMPLIANCE (I) (cont.)

Comments: INEFFECT CVALDEZ 20070710

RECOMMND SESTEYBA 20070323

TR32081M1

Planning. 10

0010-Planning-MAP - OFF-HIGHWAY VEHICLE USE

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.

Comments: INEFFECT CVALDEZ 20070710

RECOMMND SESTEYBA 20070323

TR32081M1

Planning. 11

0010-Planning-MAP - OFFSITE SIGNS ORD 679.4

No offsite subdivision signs advertising this land ivision/development are permitted, other than those allowed under Ordinance No. 679.4. Violation of this condition of approval may result in no further permits of any type being issued for this subdivision until the unpermitted signage is removed.

Comments: INEFFECT CVALDEZ 20070710

RECOMMND SESTEYBA 20070323

TR32081M1

Planning. 12

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.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 12 0010-Planning-MAP - ORD 810 OPN SPACE FEE (cont.) 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 CVALDEZ 20070710

RECOMMND SESTEYBA 20070323

TR32081M1

Planning. 13 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 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 CVALDEZ 20070710

RECOMMND SESTEYBA 20070323

TR32081M1

Planning. 14 0010-Planning-MAP - REQUIRED MINOR PLANS

For each of the below listed items if not previously submitted 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.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 14 0010-Planning-MAP - REQUIRED MINOR PLANS (cont.)

- 1. Model Home Complex Plan shall be filed and approved for each phase if models change between phases.
- 2. 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.

(AMENDED AS PER MC#1)

Comments: INEFFECT CVALDEZ 20070710 **RECOMMND SESTEYBA 20070409** DRAFT SESTEYBA 20070409 RECOMMND DMARES 20070330 DRAFT DMARES 20070330 **RECOMMND SESTEYBA 20070323** TR32081M1

0010-Planning-MAP - RES. DESIGN STANDARDS Planning. 15

The design standards for the subject parcels are as follows:

a. Lots 1,2 and 4-15 created by this map shall conform to the design standards of the R-1-10,000 zone.

b.Lot 3 (non residential lot) shall conform to the design standards of the W-1 zone.

All Residential lots under R-1-10,000 shall comply with the following:

- c. The front yard setback is 20 feet.
- d. The side yard setback is 5 feet.
- e. The street side yard setback is 10 feet.
- f. 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.
- g. The minimum average width of each lot is 65 feet.
- h. The maximum height of any building is 40 feet.
- i. The minimum parcel size is 10,000 square feet.
- j. No more than 50% of the lot shall be covered by structure.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 15 0010-Planning-MAP - RES. DESIGN STANDARDS (cont.)

k. 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,

THERE SHALL BE NO ENCROACHMENT INTO THE SETBACK.

(AMENDED AS PER MC#1)

Comments: INEFFECT CVALDEZ 20070710 RECOMMND DMARES 20070330 DRAFT DMARES 20070330 RECOMMND SESTEYBA 20070323 TR32081M1

Planning. 16

0020-Planning-MAP - EXPIRATION DATE

The conditionally approved TENTATIVE MAP shall expire three (3) years after the ounty of Riverside Board of Supervisors original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. A Land Management System (LMS) hold shall be placed on the TENTATIVE MAP, and a LMS hold shall be placed on any subsequent minor change or revised map, which shall be set to take effect on the expiration date. The LMS hold effective date shall be extended in accordance with any permitted extensions of time. The LMS hold shall be downgraded to a LMS notice upon recordation of the the first phase of the TENTATIVE MAP. The LMS hold or notice shall remain in effect until the recordation of the final phase of the TENTATIVE MAP. If the TENTATIVE MAP expires before the recordation of the final phase the LMS hold or notice shall remain in effect and no further FINAL MAP recordation shall be permitted.

Comments: INEFFECT CVALDEZ 20070710 RECOMMND SESTEYBA 20070402

TR32081M1

Planning-All

Planning-All. 1 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. 32081 Minor Change No. 1 shall be henceforth

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 1 0010-Planning-All-MAP - DEFINITIONS (cont.) defined as follows:

TENTATIVE MAP = Tentative Tract Map No. 32081 Minor Change No. 1 (TR32081M1), dated 9/22/06.

EXHIBIT L = Exhibit L (Conceptual Landscaping Plans), Tentative Tract Map No. 32081 Minor Change No. 1 (TR32081M1), dated 9/22/06.

EXHIBIT L1 = Exhibit L1 (Overall Site Planting Concept), Tentative Tract Map No. 32081 Minor Change No. 1 (TR32081M1), dated 9/22/06.

EXHIBIT L2 = Exhibit L2 (Proposed Plant Palette), Tentative Tract Map No. 32081 Minor Change No. 1 (TR32081M1), dated 9/22/06.

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

(AMENDED AS PER MC#1)

Comments: INEFFECT NALITTLE 20070710
RECOMMND DMARES 20070330
DRAFT DMARES 20070330
RECOMMND SESTEYBA 20070308
DRAFT SESTEYBA 20070308
RECOMMND PCHOU 20061130
DRAFT PCHOU 20061130
RECOMMND PCHOU 20061107
TR32081M1

Planning-All. 2 0010-Planning-All-MAP - HOLD HARMLESS

The land divider or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside

COUNTY), its agents, officers, or employees from any claim, action, or proceeding against the COUNTY, its agents, officers, or employees to attack, set aside, void, or annul 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. The COUNTY will promptly notify the land divider of any such claim, action, or proceeding against the COUNTY and will cooperate fully in the defense. If the COUNTY fails to promptly notify the land divider of any such claim, action,

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 2 0010-Planning-All-MAP - HOLD HARMLESS (cont.) or proceeding or fails to cooperate fully in the defense, the land divider shall not, thereafter, be responsible to defend, indemnify, or hold harmless the COUNTY.

Comments: INEFFECT NALITTLE 20070710 RECOMMND PCHOU 20061107

TR32081M1

Planning-All. 3 0010-Planning-All-MAP - PROJECT DESCRIPTION

TENATIVE TRACT MAP NO. 32081 MINOR CHANGE NO. 1 is a proposal to adjust the lot lines betwee Lot 9, 10, and 12 which would reduce the acreage of Lot 10 from 0.33 to 0.26, increase the acreage of Lot 9 from 0.35 to 0.41, increase the acreage of Lot 12 from 0.29. to 0.30. Lot 13 of the original tract map (TR32081) will be removed from the project and the lots will be renumbered to reflect this change.

The Tentative Tract Map minor change will now create 14 residential lots ranging in size from 23,000 square feet to 10,200 square feet, and for a lot for water quality control approximately 12,000 square feet.

(AMENDED PER MC#1)

Comments: INEFFECT NALITTLE 20070710
RECOMMND DMARES 20070330
DRAFT DMARES 20070330
RECOMMND SESTEYBA 20070308
DRAFT SESTEYBA 20070308
RECOMMND PCHOU 20061107
TR32081M1

Transportation

Transportation. 1 0010-Transportation-MAP - COUNTY WEB SITE (EOT1)

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 VACALDE6 20110921 RECOMMND REGRAMLI 20110216 DRAFT REGRAMLI 20110214 TR32081M1

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 2 0010-Transportation-MAP - DRAINAGE 1 (cont.)

Transportation. 2 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.

Comments: INEFFECT NALITTLE 20070710 RECOMMND KTSANG 20061213 DRAFT KTSANG 20061213 TR32081M1

Transportation. 3 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 NALITTLE 20070710 RECOMMND KTSANG 20061213 DRAFT KTSANG 20061213 TR32081M1

Transportation. 4 0010-Transportation-MAP - NO ADD'L ON-SITE R-O-W

No additional on-site right-of-way shall be required on Dartmouth Street since adequate right-of-way exists.

Comments: INEFFECT NALITTLE 20070710 RECOMMND KTSANG 20061213 DRAFT KTSANG 20061213 TR32081M1

Transportation. 5 0010-Transportation-MAP - TS/EXEMPT

The Transportation Department has not required a traffic

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 5 0010-Transportation-MAP - TS/EXEMPT (cont.) study for the subject project. It has been determined that the project is exempt from traffic study requirements.

Comments: INEFFECT NALITTLE 20070710 RECOMMND KTSANG 20061213 DRAFT KTSANG 20061213 TR32081M1

Transportation. 6 0010-Transportation-USE - STD INTRO 3(ORD 460/461)

With respect to the conditions of approval for the referenced tentative exhibit, the landowner shall provide all street improvements, street improvement plans and/or road dedications set forth herein in accordance with rdinance 460 and Riverside County Road Improvement tandards (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. 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 NALITTLE 20070710 RECOMMND KTSANG 20061213 DRAFT KTSANG 20061213 TR32081M1

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

E Health

050 - E Health. 1 0050-E Health-EOT2- LEA CLEARANCE

Not Satisfied

Prior to map recordation, the project must obtain clearance from the Local Enforcement Agency (LEA). Please contact LEA for additional details at (951)955-8980.

050 - E Health. 2 0050-E Health-EOT2- PHASE I ESA REQUIRED

Not Satisfied

A Phase I Environmental Site Assessment is required to be submitted to the Department of Environmental Health for review and approval. Contact the Environmental Cleanup Programs at (951)-955-8980 for further information.

050 - E Health. 3 0050-E Health-EOT2- WATER & SEWER WILL SERVE

Not Satisfied

Provide a current "Will-Serve" letter from the appropriate purveyor for both water and sewer, PRIOR TO MAP RECORDATION.

050 - E Health. 4

0050-E Health-EOT3 - REQ E HEALTH DOCUMENTS

Not Satisfied

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

Provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.

050 - E Health. 5 EOT4 - 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-#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

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Fire

050 - Fire. 1 0050-Fire-MAP-#46-WATER PLANS (cont.) company, the originals shall be presented to the Fire

Not Satisfied

Department for signature.

050 - Fire. 2 0050-Fire-MAP-#53-ECS-WTR PRIOR/COMBUS

Not Satisfied

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

Flood

050 - Flood. 1 0050-Flood-MAP - EOT WQMP REQUIRED

Not Satisfied

In order to comply with the County's Municipal Storm Sewer System (MS4) Permit, this development is required to mitigate its water quality impacts. A project specific final Water Quality Management Plan (WQMP) shall be submitted to the District for review and approval.

050 - Flood. 2 0050-Flood-MAP BMP - MAINT & INSPECT

Not Satisfied

Unless an alternate viable maintenance entity is established, the CC&R's for the development's Homeowners Association (HOA) shall contain provisions for all structural 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 BMP's within the project boundaries. A copy of the CC&R's shall be submitted to the District for review and approval.

050 - Flood. 3 0050-Flood-MAP HEMET REGIONAL ADP FEES

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

Hemet Regional 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

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Flood

050 - Flood. 3 0050-Flood-MAP HEMET REGIONAL ADP FEES (cont.)

Not Satisfied

Ordinance 460, payment of the drainage fees shall be paid with cashier's check or money order only to the Riverside County Flood Control and Water Conservation District at the time of issuance of the grading or building permit for said parcels, whichever occurs first, and that the owner of each parcel, at the time of issuance of either the grading or building permit, shall pay the fee required at the rate in effect at the time of issuance of the actual permit.

050 - Flood. 4 0050-Flood-MAP ONSITE EASE ON FINAL MAP

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. 5 0050-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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. 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

050 - Planning. 1 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

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Planning

050 - Planning. 1 0050-Planning-MAP - CC&R RES POA COM. AREA (cont.) Not Satisfied 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 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 the tentative map, 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.

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Planning

050 - Planning. 1 0050-Planning-MAP - CC&R RES POA COM. AREA (cont.) Not Satisfied

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

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

Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning Department. The Planning Department will retain the one copy for the case file, and forward the wet signed and notarized original declaration of covenents, conditions and restrictions to the County Transportation Department - Survey Division - for safe keeping until the final map is ready for recordation. The County Transportation Department - Survey Division - shall record the original declaration of covenants, conditions and restrictions in conjunction with the recordation of the final map.

050 - Planning. 2 0050-Planning-MAP - CCOC FOR REMNDR PARCEL

Not Satisfied

Prior to the recordation of the FINAL MAP, the land divider shall file an application for a Conditional Certificate of Land Division Compliance (CCOC) with the County Planning Department for review and approval, for the "Remainder Parcel" or any parcel shown as "NOT A PART", as delineated on the approved TENTATIVE MAP. Any FINAL MAP containing such a parcel shall not be permitted to record until the Planning Department determines that the CCOC will be suitable for recordation within sixty (60) days of the recordation of the FINAL MAP.

050 - Planning. 3 0050-Planning-MAP - COMMON AREA MAINTENANCE

Not Satisfied

PRIOR TO MAP RECORDATION, the following procedures for common area maintenance procedures shall be complied with:

 A permanent master maintenance organization shall be established to assume ownership and maintenance responsibility for all common recreation, open space,

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Planning

- 050 Planning. 3 0050-Planning-MAP COMMON AREA MAINTENANCE (cor Not Satisfied circulation systems and landscaped areas. The organization may be public or private. Merger with an area-wide or regional organization shall satisfy this condition provided that such organization is legally and financially capable of assuming the responsibilities for ownership and maintenance. If the organization is a private association then neighborhood associations shall be established for each residential development, where required, and such associations may assume ownership and maintenance responsibility for neighborhood common areas.
 - b. Unless otherwise provided for in these conditions of approval, common open areas shall be conveyed to the maintenance organization as implementing development is approved or any subdivision as recorded.
 - The maintenance organization shall be established prior to or concurrent with the recordation of the first land division.
 - d. The common areas to be maintained by the master maintenance organization shall include, but not be limited to the BMP Basin (Lot 3), entry monuments, common area landscaping and walls, and other open space areas.

(ADDED AS PER MC#1)

050 - Planning. 4

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. 5

0050-Planning-MAP - ECS AFFECTED LOTS

Not Satisfied

The following note shall be placed on the FINAL MAP: "Environmental Constraint Sheet affecting this map is on file in the County of Riverside Transportation Department - Survey Division, in E.C.S. Book ____, Page ____.

050 - Planning. 6

0050-Planning-MAP - ECS NOTE ARCHAEOLOGICAL

Not Satisfied

The following Environmental Constraints note shall be placed on the ECS: "County Archaeological Report was prepared for this property on 11/15/04 by Scientific

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Planning

0050-Planning-MAP - ECS NOTE ARCHAEOLOGICAL (cont. 050 - Planning. 6 Not Satisfied

Resource Survey, Inc. 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. 7 0050-Planning-MAP - ECS NOTE BIOLOGICAL Not Satisfied

The following Environmental Constraints note shall be placed on the ECS: "County Biological Report No. PD-B-02910 was prepared for this property on 6/8/04 by Bruyea Biuological Consulting and is on file at the County of Riverside Planning Department. The property is not subject to biological resources restrictions based on the results of the report."

050 - Planning. 8 0050-Planning-MAP - ECS NOTE MAP CONSTRAINT Not Satisfied

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

"No permits allowing any grading, construction, or surface alterations shall be issued which effect the delineated constraint areas without further investigation and/or mitigation as directed by the County of Riverside Planning Department. This constraint affects lots as shown on the **Environmental Constraints Sheet.**"

0050-Planning-MAP - ECS NOTE MT PALOMAR LIGH 050 - Planning. 9 Not Satisfied

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

"This property is subject to lighting restrictions as required by County Ordinance No. 655, which are intended to reduce the effects of night lighting on the Mount Palomar Observatory. All proposed outdoor lighting systems shall be in conformance with County Ordinance No. 655."

050 - Planning, 10 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. 11 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

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Planning

050 - Planning. 11 0050-Planning-MAP - FEE BALANCE (cont.) Not Satisfied

shall be paid by the land divider and/or the land

divider's successor-in-interest.

050 - Planning, 12 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. 13 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. 14 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 Recreation and Parks District 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, 15 0050-Planning-MAP - REQUIRED APPLICATIONS Not Satisfied

No FINAL MAP shall record until Change of Zone No. 7395 has 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[s] and/or zone[s] ultimately applied to the property.

(AMENDED AS PER MC#1)

050 - Planning, 16 0050-Planning-MAP - REQUIRED CHANGE OF ZONE Not Satisfied

The land divider shall file an application for a change of zone with the County Planning Department. No FINAL MAP shall be permitted to record unless and until his change of zone has been approved and adopted by the Board of Supervisors and is effective.

050 - Planning, 17

0050-Planning-MAP - SURVEYOR CHECK LIST

Not Satisfied

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Planning

050 - Planning. 17

0050-Planning-MAP - SURVEYOR CHECK LIST (cont.)

Not Satisfied

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

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

- B. All lots on the FINAL MAP shall have a minimum lot size of 10,000 square feet net.
- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the R-1-10,000 zone (excluding lot 3 Detention Basin), and with the Riverside County Integrated Project (RCIP).
- 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 shall be shown as a numbered lot on the FINAL MAP.

(AMENDED AS PER MC#1)

Transportation

050 - Transportation. 1

0050-Transportation-EOT3 - FINAL ACCESS AND MAINT

Not Satisfied

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

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

Additionally, prior to the map recordation, the applicant shall ensure that BMP facilities are placed in dedicated

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Transportation

050 - Transportation. 1 0050-Transportation-EOT3 - FINAL ACCESS AND MAINT (cc Not Satisfied 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)

050 - Transportation. 2 0050-Transportation-MAP - GRAFFITI ABATEMENT EOT1 Not Satisfied

The project proponent shall file an application for annexation to Landscaping and Lighting Maintenance District No. 89-1-Consolidated for graffiti abatement of walls and other permanent structures along County maintained road rights-of-way.

050 - Transportation. 3 0050-Transportation-MAP - DEDICATIONS

Not Satisfied

Paseo Verde shall be improved within the dedicated right-of-way in accordance with County Standard No. 105, Section A. (36'/60')

050 - Transportation. 4 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. 5 0050-Transportation-MAP - IMP PLANS (EOT1)

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://www.rctlma.org/trans/land_dev_plan_check_guidelines.html.

050 - Transportation. 6 0050-Transportation-MAP - INTERSECTION/50' TANGENT

Not Satisfied

All centerline intersections shall be at 90 degress, plus or minus 5 degress, with a minimum 50' tangent, measured from flowline/curbface or as approved by the Transportation

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Transportation

050 - Transportation. 6 0050-Transportation-MAP - INTERSECTION/50' TANGENT (Not Satisfied Planning and Development Review Division Engineer.

050 - Transportation. 7 0050-Transportation-MAP - LANDSCAPING APP. ANNEX Not Satisfied

Landscaping within public road rights-of-way shall comply with Transportation Department standards and require approval by the Transportation Department. Assurance of continuing maintenance is required by filing an application for annexation into a County Service Area, Landscaping and Lighting Maintenance District NO. 89-1-Consolidated and/or Assessment District.

050 - Transportation. 8 0050-Transportation-MAP - PART-WIDTH

Not Satisfied

Dartmouth Stret shall be improved with 32 feet of asphalt concrete pavement within a 45' part-width dedicated right-of-way in accordance with County Standard No. 104, Section A. (20'/30')

050 - Transportation. 9 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. 10 0050-Transportation-MAP - STREET LIGHTS CSA/L&LMD Not Satisfied

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

- 1. Completed Transportation Department application
- 2. (2)Sets of street lighting plans approved by Transportation Department.
- 3. Appropriate fees for annexation.
- 4. "Streetlight Authorization" form from SCE, IID or other electric provider.
- 050 Transportation. 11 0050-Transportation-MAP STREET NAME SIGN

Not Satisfied

The land divider shall install street name sign(s) in accordance with County Standard No. 816 as directed by the

Plan: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Transportation

050 - Transportation. 11 0050-Transportation-MAP - STREET NAME SIGN (cont.)

Not Satisfied

Transportation Department.

050 - Transportation. 12 0050-Transportation-MAP - STREET SWEEPING

Not Satisfied

The project proponent shall contact the County Service Area (CSA) Project Manager to file an application for annexation or inclusion into CSA for street sweeping; or enter into a similar mechanism as approved by the Transportation Department.

050 - Transportation. 13 0050-Transportation-MAP - STREETLIGHT PLAN

Not Satisfied

A separate street light 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's 1000 or 1001. For projects within Imperial Irrigation District (IID) use IID's pole standard.

050 - Transportation. 14 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 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. 15 0050-Transportation-MAP - UTILITY PLAN (EOT1)

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: TR32081E04 Parcel: 450080048

50. Prior To Map Recordation

Transportation

050 - Transportation. 15 0050-Transportation-MAP - UTILITY PLAN (EOT1) (cont.) 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. 16 EOT4 - FINAL ACCESS AND MAINT

Not Satisfied

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-EOT3 - REQ BMP SWPPP WQMP

Not Satisfied

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

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1 0060-BS-Grade-EOT3 - REQ BMP SWPPP WQMP (cont.)

Not Satisfied

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)

060 - BS-Grade, 2

0060-BS-Grade-MAP - EOT2 APPROVED WQMP

Not Satisfied

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

060 - BS-Grade, 3

0060-BS-Grade-MAP - EOT2 IF WQMP REQUIRED

Not Satisfied

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

060 - BS-Grade, 4

0060-BS-Grade-MAP - EOT2 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

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 4 0060-BS-Grade-MAP - EOT2 NPDES/SWPPP (cont.)

Not Satisfied

ordinance, regulations specific to the N.P.D.E.S., this project (or subdivision) shall comply with them.

060 - BS-Grade, 5

0060-BS-Grade-MAP - EOT2 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. 6

0060-BS-Grade-MAP- EOT2 BMP CONST NPDES PERM

Not Satisfied

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

060 - BS-Grade. 7

0060-BS-Grade-MAP-G1.4 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 (916) 341-5455.

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

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 8 0060-BS-Grade-MAP-G2.1 GRADING BONDS (cont.)

Not Satisfied

Grading in excess of 199 cubic yards will require 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. 9 0060-BS-Grade-MAP-G2.14OFFSITE GDG ONUS

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.

060 - BS-Grade. 10 0060-BS-Grade-MAP-G2.17LOT TO LOT DRN ESM

Not Satisfied

A recorded drainage easement is required for lot to lot drainage.

060 - BS-Grade. 11 0060-BS-Grade-MAP-G2.2 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. Additionally, if either location was not previously approved by an Environmental Assessment, prior to issuing a grading permit 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.

060 - BS-Grade. 12 0060-BS-Grade-MAP-G2.3SLOPE EROS CL PLAN

Not Satisfied

Erosion control- landscape plans, required for manufactured slopes greater than 3 feet in vertical height, are to be signed by a registered landscape architect and bonded per the requirements of Ordinance 457, see form 284-47.

060 - BS-Grade. 13 0060-BS-Grade-MAP-G2.4GEOTECH/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

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 13 0060-BS-Grade-MAP-G2.4GEOTECH/SOILS RPTS (cont.) Not Satisfied

will be reviewed in accordance with the RIVERSIDE COUNTY

GEOTECHNICAL GUIDELINES FOR REVIEW OF GEOTECHNICAL AND

GEOLOGIC REPORTS.

060 - BS-Grade, 14

0060-BS-Grade-MAP-G2.7DRNAGE DESIGN Q100

Not Satisfied

All grading and drainage shall be designed in accordance with Riverside County Flood Control & Water Conservation 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.

Additionally, the Building and Safety Department's conditional approval of this application includes an expectation that the conceptual grading plan reviewed and approved for it complies or can comply with any WQMP (Water Quality Management Plan) required by Riverside County Flood Control and Water Conservation District.

060 - BS-Grade. 15 EOT4 - 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)

Flood

060 - Flood. 1 0060-Flood-MAP - EOT WQMP REQUIRED

Not Satisfied

In order to comply with the County's Municipal Storm Sewer System (MS4) Permit, this development is required to mitigate its water quality impacts. A project specific final Water Quality Management Plan (WQMP) shall be submitted to the District for review and approval.

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 2 0060-Flood-MAP BMP - FILTRATION (cont.)

Not Satisfied

Impervious areas shall be graded or constructed to drain to a filtration BMP or equally effective alternative. Filtration BMPs can be found in the attachment to Supplement A, "Selection and Design of Stormwater Quality Controls".

060 - Flood. 3 0060-Flood-MAP EROS CNTRL AFTER RGH GRAD

Not Satisfied

Temporary erosion control measures shall be implemented immediately following rough grading to prevent deposition of debris onto downstream properties or drainage facilities. Plans showing these measures shall be submitted to the District for review.

060 - Flood. 4 0060-Flood-MAP HEMET REGIONAL ADP FEES

Not Satisfied

TR 32081 M1 is located within the limits of the Hemet Regional Area Drainage Plan for which drainage fees have been adopted.

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 and may be paid, at the option of the land owner, in pro rata amounts. The amount of the drainage fee required to be paid shall be the amount that is in effect for the particular Area Drainage Plan at the time of issuance of the grading permits or issuance of the building permits if grading permits are not issued.

060 - Flood. 5 0060-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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 grading permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

060 - Planning. 1 0060-Planning-MAP - FEE BALANCE

Not Satisfied

Prior to issuance of grading permits, the Planning

Department shall determine if the deposit based fees are in

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 1 0060-Planning-MAP - FEE BALANCE (cont.) a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

Not Satisfied

060 - Planning. 2

0060-Planning-MAP - GRADING PLAN REVIEW

Not Satisfied

The land divider/permit holder shall cause a plan check application for a grading plan to be submitted to the ounty T.L.M.A - Land Use Division for review by the County Department of Building and Safety - Grading Division. Said grading plan shall be in conformance with the approved tentative map, in ompliance with County Ordinance No. 457, and the conditions of approval for the tentative map.

060 - Planning. 3 0060-Planning-MAP - NPDES COMPLIANCE (2)

Not Satisfied

Since this project will disturb one (1) or more acres, it will require a National Pollutant Discharge Elimination System (NPDES) Construction General Permit from the State Water Resources Control Board. Clearance for grading shall not be given until either the district or the Department of Building and Safety has determined that the project has complied with the current County requirements regarding the NPDES Construction General Permit.

060 - Planning. 4 0060-Planning-MAP - PALEONTOLOGIST REQUIRED

Not Satisfied

The land divider/permit holder shall retain a qualified paleontologist for onsultation and comment on the proposed grading with respect to potential paleontological impacts. The developer shall submit the name, telephone number and address of the retained, qualified paleontologist to the Planning Department and the Department of Building and Safety. The paleontologist shall submit in writing to the Planning Department - Development Review Division the results of the initial consultation, and the paleontologist shall include details of the fossil recovery plan, if recovery was deemed necessary. hould the paleontologist find the potential is high for impact to significant resources, a pre-grade meeting between the paleontologist and the excavation and grading contractor shall be arranged. When necessary, in the professional opinion of the retained paleontologist (and/or as determined by the Planning Director), the paleontologist or representative shall have the authority to monitor actively all project related grading and construction and shall have the authority to temporarily divert, redirect, or halt grading activity to allow recovery of paleontological resources.

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 5 0060-Planning-MAP - SKR FEE CONDITION (cont.)

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 6.41 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.

060 - Planning. 6

0060-Planning-MAP - SLOPE LANDSCAPE PLANS

Not Satisfied

Landscaping plans for landscaping on any private side or rear yard slope greater than three feet (3') in height shall be approved by the Planning Department.

(ADDED AS PER MC#1)

060 - Planning. 7

0060-Planning-MAP/USE - BURROWING OWL SURVEY

Not Satisfied

Thirty (30) days prior to the issuance of a grading permit, a qualified biologist shall survey for burrowing owls. A written report, prepared by a qualified biologist, with the results of the survey shall be submitted to the Planning Department for review and implementation. If the report concludes that there are no burrowing owls present on the subject property, this condition will be cleared. If the report concludes that there are owls present on the subject property, a plan for the active relocation to a site under conservation shall be prepared and submitted for review and approval by the County's Ecological Resources Specialist. Passive relocation is not acceptable. Once a qualified biologist has certified the owl(s) have been relocated, this condition shall be cleared.

Planning-EPD

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 0060-Planning-EPD-EPD - EOT2 MBTA SURVEY (cont.) Not Satisfied Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through September 15th). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted. Prior to the issuance of a grading permit the project proponent must provide written proof to the Riverside County Planning Department, Environmental Programs Division (EPD) that a biologist who holds an MOU with the County of Riverside has been retained to carry out the required survey. Documentation submitted to prove compliance prior to grading permit issuance must at a minimum include the name and contact information for the Consulting Biologist and a signed statement from the Consulting Biologist confirming that they have been contracted by the applicant to conduct a Preconstruction Nesting Bird Survey. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a grading permit. Prior to finalization of a grading permit or prior to issuance of any building permits the projects consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review.

Transportation

060 - Transportation. 1 0060-Transportation-EOT3 - FINAL WQMP FOR GRADING Not Satisfied

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

Plan: TR32081E04 Parcel: 450080048

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1 0060-Transportation-EOT3 - FINAL WQMP FOR GRADING (Not Satisfied 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)

060 - Transportation. 2 EOT4 - 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)

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 0080-BS-Grade-MAP - EOT2 ROUGH GRADE APPROVA 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.

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 0080-BS-Grade-MAP - EOT2 ROUGH GRADE APPROVA (c Not Satisfied 3.Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.

4.Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to receiving a rough grade permit final.

Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

080 - BS-Grade. 2 0080-BS-Grade-MAP- EOT2 BMP CONST NPDES PERM

Not Satisfied

Prior to the issuance of a building 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.

080 - BS-Grade. 3 0080-BS-Grade-MAP-G3.1NO B/PMT W/O G/PMT

Not Satisfied

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

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-RES FIRE SPRINKLER EOT2

Not Satisfied

Residential fire sprinklers are required in all one and two

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Fire

080 - Fire. 2 0080-Fire-MAP-RES FIRE SPRINKLER EOT2 (cont.)

Not Satisfied

family dwellings per the California Residental Code, Califorina 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

Flood

080 - Flood. 1 0080-Flood-MAP HEMET REGIONAL ADP FEES

Not Satisfied

TR 32081 M1 is located within the limits of the Hemet Regional Area Drainage Plan for which drainage fees have been adopted.

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 and may be paid, at the option of the land owner, in pro rata amounts. The amount of the drainage fee required to be paid shall be the amount that is in effect for the particular Area Drainage Plan at the time of issuance of the grading permits or issuance of the building permits if grading permits are not issued.

080 - Flood. 2 0080-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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 building 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 - 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 - COMMON OS LANDSCAPE

Not Satisfied

Prior to the first building permit issuance (excluding model building permits) for each map phase landscaping

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 2 0080-Planning-MAP - COMMON OS LANDSCAPE (cont.) plans for all common open space areas shall be approved. Plans shall be in conformance with EXHIBIT L and EXHIBIT L1. Landscaping plans for the common open space areas shall be approved by the appropriate maintenance entity as established by condition 50.FLOOD RI.9 (MAINT & INSPECT) and 50.PLANNING.2 (COMMON AREA MAINTENANCE).

Not Satisfied

(ADDED AS PER MC#1)

080 - Planning. 3

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. 4

0080-Planning-MAP - ENTRY MONUMENT PLOT PLAN

Not Satisfied

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 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 clearedd individually.

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 5 0080-Planning-MAP - EXT ROW LANDSCAPE PLANS

Not Satisfied

Prior to the first building permit issuance (excluding model building permits) for each map phase landscaping plans for all exterior landscaping within the right-of-way and any open space lots/areas adjacent to the right-of-way shall be approved. Plans shall be in conformance with EXHIBIT L and EXHIBIT L1.

(ADDED AS PER MC#1)

080 - Planning. 6 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. 7 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 County Wide Design Guidelines.

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

The plot plan shall contain the following elements:

- 1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks, mechanical equipment and model assignments on individual lots.
- 2. Each model floor plan and elevations (all sides).
- 3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 7 0080-Planning-MAP - FINAL SITE PLAN (cont.)

Not Satisfied

- 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. 8 0080-Planning-MAP - FRONT YARD LANDSCAPING

Not Satisfied

All front yards shall be provided with landscaping and automatic irrigation, as defined by County Ordinance No. 348.

080 - Planning. 9 0080-Planning-MAP - INT ROW LANDSCAPE PLANS

Not Satisfied

Prior to the first building permit issuance (excluding model building permits) for each map phase landscaping plans for this map phase for all project interior landscaping within the right-of-way and open space

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 9 0080-Planning-MAP - INT ROW LANDSCAPE PLANS (cont.) Not Satisfied lots/areas adjacent to the right-of-way shall be approved prior to the first building permit within this phase. Plans shall be in conformance with EXHIBIT L and EXHIBIT L1.

(ADDED AS PER MC#1)

080 - Planning. 10 0080-Planning-MAP - LANDSCAPE PLOT PLAN

Not Satisfied

The land divider/permit holder shall file seven (7) sets of a Landscaping and Irrigation 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, Sections 19.300 through 19.304., and the TENTATIVE MAP conditions of approval. When the proposal is located within the Valley-Wide Recreation and Park District prior to landscape plan submittal to the Planning Department, the developer/permittee shall show evidence to the Planning Department that the Valley-Wide District has approved said plans.

The plan shall show all common open space areas. The plan shall address all areas and conditions of the tract requiring landscaping and irrigation to be installed including, but not limited to, (slope planting, common area and/or park landscaping, and individual front yard landscaping). Emphasis shall be placed on using plant species that are drought tolerant and low water using. The plans shall provide for the following:

- 1. Permanent automatic irrigation systems shall be installed on all landscaped areas requiring irrigation. Low water use systems are encouraged.
- 2. All utility service areas and enclosures shall be screened from view with landscaping and decorative barriers or baffle treatments, as approved by the Planning Department. Utilities shall be placed underground.
- 3. Any required landscape screening shall be designed to be opaque up to a minimum height of six (6) feet at maturity.
- 4. Parkways and landscaped building setbacks shall be

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 10 0080-Planning-MAP - LANDSCAPE PLOT PLAN (cont.) landscaped to provide visual screening or a transition into the primary use area of the site. Landscape elements shall include earth berming, ground cover, shrubs, and specimen trees in conjunction with meandering sidewalks, benches, and other pedestrian amenities where appropriate as approved by the Planning Department.

Not Satisfied

- 5. Landscaping plans shall incorporate the use of specimen accent trees at key visual focal points within the project.
- 6. Landscaping plans shall incorporate native and drought tolerant plants where appropriate.
- 7. All specimen trees and significant rock outcroppings on the subject property intended for retention shall be shown on the project's grading plans. Replacement trees for those to be removed shall also be shown.
- 8. All trees shall be minimum double-staked. Weaker and/or slow-growing trees shall be steel-staked.

NOTES:

The Landscape plot plan may include the requirements of any other minor plot plan required by the subdivision conditions of approval. However, minor plot plan conditions of approval shall be cleared individually.

Landscaping plans for areas that are totally within the road right-of-way shall be submitted to the Transportation Department ONLY.

Slope Landscaping plans for slopes exceeding 3 feet in height shall be submitted to the Building & Safety, Grading Section only.

9. Multi-programmable irrigation controllers which have enough programs to break up all irrigation stations into hydro zones shall be used. If practical and feasible, rain shutoff devices shall be employed to prevent irrigation after significant precipitation. Irrigation systems shall be designed so areas which have different water use requirements are not mixed on the same station (hydro zones). Assistance in implementing a schedule based on plant water needs is available from CIMIS or Mobile Lab. The use of drip irrigation should be considered for all planter areas that have a shrub density that will cause excessive spray interference of an overhead irrigation

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 10 0080-Planning-MAP - LANDSCAPE PLOT PLAN (cont.) Not Satisfied system. Use flow reducers to mitigate broken heads next to sidewalks, streets, and driveways. (BMP S2)

10. Plants with similar water requirements shall be grouped together in order to reduce excessive irrigation runoff and promote surface filtration, where possible. (BMP S3) NOTES: The Landscape plot plan my include the requirements of any other minor plot plan required by the subdivision conditions of approval. However, minor plot plan conditions of approval shall be cleared individually. Landscaping plans for areas that are totally within the road right-of-way shall be submitted to the Transportation Department ONLY.

080 - Planning. 11 0080-Planning-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 Planning Department, Landscape Division. Once the Planning 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 planting and irrigation components are thriving and in good working order consistent with the approved landscaping plans.

EOT1

080 - Planning. 12 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

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

0080-Planning-MAP - MODEL HOME COMPLEX (cont.) 080 - Planning, 12 review by any governmental agency other than the Planning Department), along with the current fee.

Not Satisfied

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 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, 13 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.

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 14 0080-Planning-MAP - SCHOOL MITIGATION

Not Satisfied

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

080 - Planning. 15 0080-Planning-MAP - SUBMIT BUILDING PLANS

Not Satisfied

The land divider/permit holder shall cause building plans to be submitted to the TLMA - Land Use Division for review by the County Department of Building and Safety - Plan Check Division. Said plans shall be in conformance with the TENTATIVE MAP.

080 - Planning. 16 0080-Planning-MAP - UNDERGROUND UTILITIES

Not Satisfied

All utility extensions within a lot shall be placed underground.

080 - Planning. 17 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,

Not Satisfied

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Planning

080 - Planning. 17 0080-Planning-MAP - Walls/Fencing Plans (cont.) 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).

- 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.

Transportation

080 - Transportation. 1 0080-Transportation-EOT3 -WQMP AND MAINTENANCE

Not Satisfied

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

Plan: TR32081E04 Parcel: 450080048

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1 0080-Transportation-EOT3 -WQMP AND MAINTENANCE (cc Not Satisfied 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)

080 - Transportation. 2 EOT4 - WQMP AND MAINTENANCE

Not Satisfied

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

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

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 0090-BS-Grade-EOT3 - WQMP REQUIRED

Not Satisfied

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

- 1. Obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project specific WQMP and indicated on the approved grading plan shall be constructed and installed in conformance with the approved plans and specifications.
- 2. The applicant/owner shall submit a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the project specific WQMP treatment control BMPs have been installed in accordance with the approved WQMP.
- 3. The applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project specific WQMP treatment control BMPs.

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 0090-BS-Grade-EOT3 - WQMP REQUIRED (cont.)

Not Satisfied

- 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)

090 - BS-Grade. 2 0090-BS-Grade-MAP - EOT2 BMP GPS COORDINATES

Not Satisfied

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

090 - BS-Grade. 3 0090-BS-Grade-MAP - EOT2 IF 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

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 3 0090-BS-Grade-MAP - EOT2 IF WQMP REQUIRED (cont.) Not Satisfied 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.

090 - BS-Grade. 4 0090-BS-Grade-MAP - EOT2 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. 5 0090-BS-Grade-MAP - EOT2 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. 6 0090-BS-Grade-MAP - EOT2 WQMP BMP REGISTRATI 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.

090 - BS-Grade. 7 0090-BS-Grade-MAP-G4.1E-CL 4:1 OR STEEPER Not Satisfied

Plant and irrigate all manufactured slopes steeper than a 4:1 (horizontal to vertical) ratio and 3 feet or greater in vertical height with grass or ground cover; slopes 15 feet or greater in vertical height shall be planted with additional shrubs or trees as approved by the Building & Safety Department's Erosion Control Specialist.

090 - BS-Grade, 8

0090-BS-Grade-MAP-G4.2 1/2"/FT/3FT MIN

Not Satisfied

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 8 0090-BS-Grade-MAP-G4.2 1/2"/FT/3FT MIN (cont.)

Not Satisfied

Finish grade shall be sloped to provide proper drainage away from all exterior foundation walls. The slope shall be not less than one-half inch per foot for a distance of not less than 3 feet from any point of exterior foundation. Drainage swales shall not be less than 1 1/2 inches deeper than the adjacent finish grade at the foundation.

090 - BS-Grade, 9

EOT4 - 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)

Fire

090 - Fire. 1 0090-Fire-MAP - FIRE SPRNK EOT2

Not Satisfied

Fire sprinkler systems are required in all new one and two family dwellings. Plans shall be submitted to the Fire Department for review and approval prior to fire sprinkler installation.

Flood

090 - Flood. 1 0090-Flood-MAP 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 residents. The developer may obtain NPDES Public Educational Program materials from the District's website: www.rcwatershed.org/about/materials-library.

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.

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Flood

090 - Flood. 1 0090-Flood-MAP BMP - EDUCATION (cont.)

Not Satisfied

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 in order to clear the appropriate condition. Placing a copy of the affidavit without submitting the original will not guarantee clearance of the condition.

Planning

090 - Planning, 1

0090-Planning-MAP - BLOCK WALL

Not Satisfied

The land divider/permit holder shall construct a six (6) foot high decorative wall along the perimeter of the project site. The required wall shall be subject to the approval of the County Department of Building and Safety.

(Anti-graffiti coating portion of condition was removed as a result of all the walls being within the development and no portions being exposed to the public. This changed occurred with the 1st extension on time. The original condition will be placed in not apply to maintain the administrative record.)

090 - Planning. 2

0090-Planning-MAP - BLOCK WALL ANTIGRAFFITI

Not Satisfied

The land divider/permit holder shall construct a six (6) foot high decorative fence along the perimeter of the project site. The required fence shall be subject to the approval of the County Department of Building and Safety. An anti-graffiti coating shall be provided on all fencing and written verification from the developer shall be provided to both the TLMA - Land Use Division, and the Development Review Division.

090 - Planning. 3

0090-Planning-MAP - COMMON OS LS INSTALL

Not Satisfied

Landscaping and all other improvements for common open space areas shall be installed prior to the building final inspection. Installed landscaping shall conform with the approved landscape plans. Proof of landscaping installation shall be confirmed via a certification letter from the project landscape architect or by Planning Department inspection at the discretion of the Planning Director.

(ADDED AS PER MC#1)

090 - Planning. 4

0090-Planning-MAP - CONCRETE DRIVEWAYS

Not Satisfied

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Planning

090 - Planning. 4 0090-Planning-MAP - CONCRETE DRIVEWAYS (cont.)

Not Satisfied

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

090 - Planning. 5 0090-Planning-MAP - EXT ROW LS INSTALL

Not Satisfied

Landscaping for all exterior/perimeter right-of-way and any open space lots/areas adjacent to the right-of-way shall be installed prior to the first building final inspection clearance (not including models). Landscaping shall be installed in conformance with the approved landscaping plans. Proof of landscaping installation shall be confirmed via a certification letter from the project landscape architect or by Planning Department inspection at the discretion of the Planning Director.

(ADDED AS PER MC#1)

090 - Planning. 6 0090-Planning-MAP - FENCING COMPLIANCE

Not Satisfied

Fencing shall be provided throughout the subdivision in accordance with the approved final site development plans.

090 - Planning. 7 0090-Planning-MAP - INT ROW LANDSCAPE

Not Satisfied

Landscaping for all interior right-of-way and any open space lots/areas adjacent to the right-of-way lot shall be installed adjacent to each lot prior to the building final inspection clearance (not including models) for each lot. Proof of landscaping installation shall be confirmed via a certification letter from the project landscape architect or by Planning Department inspection at the discretion of the Planning Director.

(ADDED AS PER MC#1)

090 - Planning. 8 0090-Planning-MAP - LC COMPLY W/ LNDSCP/ IRR

Not Satisfied

The developer/permit holder shall coordinate with their designated landscape representative and the Riverside County Planning 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 Planning 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 Planning Department's landscape inspector shall determine compliance with this condition and execute a Landscape Certificate of

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Planning

090 - Planning. 8 0090-Planning-MAP - LC COMPLY W/ LNDSCP/ IRR (cont.) Not Satisfied

Completion. Upon determination of compliance, the Planning

Department shall clear this condition.

EOT1

090 - Planning. 9

0090-Planning-MAP - LC LNDSCP INSPCT DEPOSIT

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 Installation, Six Month Establishment, and One Year Post-Establishment 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 Planning Department shall clear this condition upon determination of compliance. EOT1

090 - Planning. 10

0090-Planning-MAP - LC LNDSCP INSPCTN RQMNTS

Not Satisfied

The permit holder's landscape architect responsible for preparing the Landscaping and Irrigation Plans (or on-site representative) shall arrange for a PRE-INSTALLATION INSPECTION with the Planning Department at least five (5) working days prior to the installation of any landscape or irrigation components.

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

090 - Planning, 11

0090-Planning-MAP - QUIMBY FEES (2)

Not Satisfied

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Planning

090 - Planning. 11

0090-Planning-MAP - QUIMBY FEES (2) (cont.)

Not Satisfied

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. Said certification shall be obtained from the Valley Widen Recreation and Park district.

090 - Planning. 12

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 6.41 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.

090 - Planning. 13

0090-Planning-MAP- ROLL-UP GARAGE DOORS

Not Satisfied

All residences shall have automatic roll-up garage doors.

090 - Planning. 14

0090-Planning-USE - FENCING PLAN REQUIRED

Not Satisfied

A fencing plan shall be submitted showing all and fence locations and typical views of all types of fences or walls proposed. This plan shall require anti-graffiti coatings on fences and walls, where applicable.

The fence must comply with the following:

- 1. The perimeter of the project must be enclosed by a new wooden high quality white fence to include the following details:
- i. Board on Board

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Planning

090 - Planning. 14 0090-Planning-USE - FENCING PLAN REQUIRED (cont.) Not Satisfied

ii. Metal Posts

iii. Matching Side and Rear

2. Fencing is required around the whole project site (no exceptions). It must be attached to existing blockwalls located adjacent to the perimeter of the property. There should be no gap in between the new proposed fence and adjacent exsting fences and blockwalls.

Fencing plan must be approved at the Planning Department plan check process.

Fencing plan must blend in with the surrounding area.

(ADDED AS PER MC#1)

Transportation

090 - Transportation. 1

0090-Transportation-EOT3 - WQMP COMP AND BNS REG

Not Satisfied

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

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

090 - Transportation. 2

0090-Transportation-MAP - GRAFFITI ABATEMENT EOT1

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 for graffiti abatement of walls and other permanent structures along County maintained road rights-of-way, in accordance with ordinance 461.

090 - Transportation. 3

0090-Transportation-MAP - LANDSCAPING EOT1

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, County Service Area and/or Assessment District as approved by the Transportation Department for continuous landscape maintenance within for continuous landscape maintenance

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 3 0090-Transportation-MAP - LANDSCAPING EOT1 (cont.) Not Satisfied within public road rights-of-way, in accordance with

Ordinance 461.

090 - Transportation. 4 0090-Transportation-MAP - UTILITY INSTALL EOT1 N

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. 5 0090-Transportation-MAP - 80% COMPLETION (EOT1)

Not Satisfied

Occupancy releases will not be issued to Building and Safety for any lot exceeding 80% of the total recorded residential lots within any map or phase of map prior to completion of the following improvements:

- a) Primary and Alternate (secondary) access roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.
- b) Interior roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new homes within the development has stopped. The developer shall be required to cap pave in front of occupied homes up to the nearest capped street within the tract boundary. The subdivision will remain responsible for the maintenance of these facilities until all improvements within the tract boundary shall be completed and accepted into the County maintained system.
- c) Storm drains and flood control facilities shall be

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Transportation

- 090 Transportation. 5 0090-Transportation-MAP 80% COMPLETION (EOT1) (con Not Satisfied completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
 - d) Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
 - e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade.
 Written confirmation of acceptance from sewer purveyor is required.
 - f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

090 - Transportation. 6 0090-Transportation-MAP - STREET LIGHTS 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. For projects within Imperial Irrigation District (IID) use (IID's) pole standard. Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

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

090 - Transportation. 7 0090-Transportation-MAP - STREET SWEEPING

Not Satisfied

Street sweeping annexation or inclusion into CSA or similar mechanism as approved by the Transportation Department shall be completed.

090 - Transportation. 8 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

Plan: TR32081E04 Parcel: 450080048

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 8 0090-Transportation-MAP - UTILITY INSTALL (cont.) 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.

Not Satisfied

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

090 - Transportation. 9 0090-Transportation-MAP - WRCOG TUMF

Not Satisfied

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

090 - Transportation. 10 EOT4 - 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.

Planning Commission: April 17, 2019

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PPW180002 Case Number(s):

EA No.: 180028

Area Plan: Eastern Coachella Valley Representative(s): Tyler Kent

Lower Coachella Valley District Zoning Area/District:

Supervisorial District: Fourth District

Project Planner: Jay Olivas

763-250-032 Project APN(s):

Applicant(s): AT&T

Charissa Leach, P.E.

Assistant TLMA Director

PROJECT DESCRIPTION

PLOT PLAN NO. 180002 ("PPW180002") proposes a disguised wireless communication facility, for AT&T, in the form of a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, multiple Utility Cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, 12-foot wide access driveway from Airport Boulevard, and two (2) live palm trees. The site also contains an existing disguised wireless communication facility, for Verizon, disguised as a 70-foot high mono-palm tree previously approved under PP23890 to remain on the subject property.

The project was presented at Director's Hearing in the Desert Office on March 18, 2019. The applicant provided comments; there was no public testimony. The applicant provided amended site plan with survey data dated March 14, 2019. At the hearing, two (2) conditions were amended regarding 1) Land Division and 2) Verification of Lot Lines prior to building permits, along with removal of requirement for Certificate of Parcel Merger. The project was approved as amended by the Planning Director.

PROJECT RECOMMENDATION

RECEIVE AND FILE the Notice of Decision for the above referenced case acted on by the Planning Director on March 18. 2019.

The Planning Department recommended APPROVAL; and, THE PLANNING DIRECTOR:

ADOPTED a NEGATIVE DECLARATION for ENVIRONMENTAL ASSESSMENT NO. 1800028, 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,

APPROVED PLOT PLAN NO. 180002, subject to the attached Advisory Notification Document and Conditions of Approval, and based upon the findings and conclusions provided in the attached staff report.



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director



04/08/19, 11:50 am

PPW180002

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for PPW180002. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification, 1

AND - Project Description & Operational Limits

The Plot Plan Wireless proposes to construct a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, multiple Utility Cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, 12-foot wide access driveway from Airport Boulevard, and two (2) live palm trees. The site also contains an existing disguised wireless communication facility, for Verizon, disguised as a 70-foot high mono-palm tree previously approved under PP23890 to remain on the subject property.

Advisory Notification. 2

AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. County Wide Design Guidelines and Standards
- 2. County Design Guidelines
 - Thermal (Adopted 7/21/2009)

Advisory Notification, 3

AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBITS:

Exhibit A (Site Plan; Site Survey, Elevations; Equipment; Preliminary Landscape Plan) (Sheets 1-7) dated March 14, 2019.

Exhibit P (Photo Simulations) (Sheets 1-3) dated March 28, 2018.

AMENDED BY THE PLANNING DIRECTOR'S REPRESENTATIVE ON 3/18/19.

Advisory Notification. 4

AND - Federal, State & Local Regulation Compliance

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 2. Compliance with applicable State Regulations, including, but not limited to:
- The current Water Quality Management Plan (WQMP) Permit issued by the applicable Regional Water Quality Control Board (RWQCB.)
 - Government Code Section 66020 (90 Days to Protest)
 - Government Code Section 66499.37 (Hold Harmless)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- 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) {Land Use Entitlements}
 - Ord. No. 413 (Regulating Vehicle Parking) {Land Use Entitlements}
- Ord. No. 421 (Excavation Covering & Swimming Pool Safety) {Land Use Entitlements}
 - Ord. No. 457 (Building Requirements) {Land Use Entitlements}
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program) {Geographically based}
 - Ord. No. 460 (Division of Land) {for TTMs and TPMs}
 - Ord. No. 461 (Road Improvement Standards) (for TTMs and TPMs)
 - Ord. No. 484 (Control of Blowing Sand) (Geographically based on soil type)
 - Ord. No. 555 (Surface Mining and Reclamation) {for SMPs}
 - Ord. No. 625 (Right to Farm) {Geographically based}
 - Ord. No. 630 (Regulating Dogs and Cats) (For kennels and catteries).
 - Ord. No. 716 (Abandoned, Neglected or Cruelly Treated Animals)
 - Ord. No. 771 (Controlling Potentially Dangerous & Dangerous Animals)
 - Ord. No. 878 (Regarding Noisy Animals)
 - Ord. No. 655 (Regulating Light Pollution) (Geographically based)
 - Ord. No. 671 (Consolidated Fees) {All case types}
 - Ord. No. 679 (Directional Signs for Subdivisions) (for TTMs and TPMs)
- Ord. No. 742 (Fugitive Dust/PM10 Emissions in Coachella Valley) {Geographically based}
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise) {Land Use Entitlements}
 - Ord. No. 857 (Business Licensing) {Land Use Entitlements}
- Ord. No. 859 (Water Efficient Landscape Requirements) {Land Use Entitlements, and for TTMs and TPMs}
 - Ord. No. 915 (Regulating Outdoor Lighting) (Geographically based)
 - Ord. No. 916 (Cottage Food Operations)
 - Ord. No. 925 (Prohibiting Marijuana Cultivating)
 - Ord. No. 927 (Regulating Short Term Rentals)
- Ord. No. 928 (Clarifying County Prohibition on Mobile Marijuana Dispensaries and Deliveries)
- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)
 - Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- Ord. No. 673 Coachella Valley Transportation Uniform Mitigation Fee (CV TUMF)
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)
- Ord. No. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

Fire

Fire. 1 Gen - Fire

- 1. Fire Department vehicle access shall be provided to within 150 feet of all sides of the development. Access roadways shall be in compliance with RVC Fire Department Standard #06-05.
- 2. Knox access shall be provided for all gates and buildings located at the development site. Knox device order forms can be picked up from the address listed in the header.
- 3. A portable fire extinguisher shall be provided in a mounted extinguisher cabinet with a minimum size rating of 2A10BC.
- 4. Addressing shall be provided and visible from the exterior.
- 5. A verification inspection is required.

Planning

Planning. 1 Gen - Abandoned Sites

A. Any wireless communication facility that is not continuously operated for a period of sixty (60) days shall be conclusively deemed abandoned.

- B. The telecommunications service provider shall have sixty (60) days after a notice of abandonment is mailed by the County to make the facility operable, replace the facility with an operable facility, or remove the facility.
- C. Within ninety (90) days of the date the notice of abandonment is mailed, the County may remove the wireless communication facility at the underlying property owner's expense and shall place a lien on the property for the cost of such removal.
- D. The owner of the property shall, within one hundred and twenty (120) days of the County's removal, return the site to its approximate natural condition. If the owner fails to do so, the County can restore and revegetate the site at the property owner's expense.
- E. If there are two (2) or more users of a single facility, the facility shall not be deemed abandoned until all users abandon it."

Planning. 2 Gen - ALUC Letter

The permit holder shall remain in compliance with the requirements of the Airport Land Use Commission letter dated July 9, 2018, including, but not limited to, that outdoor lighting be hooded, and that the following be prohibited: steady or flashing lights directed towards aircraft, uses that would reflect sunlight toward aircraft, smoke or

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 2 Gen - ALUC Letter (cont.)

water vapor generation, and uses that generate electrical interference.

Planning. 3 Gen - Backup Generator

If a backup generator will used in conjunction with the wireless communication facility, it is to only be used in the event of a power disruption and during maintenance checks. It is not be used during the course of regular operations. Any noise produced by the generator is required to comply with County noise standards.

Planning. 4 Gen - Business Licensing

Every person conducting a business within the unincorporated area of Riverside County, as defined in Riverside County Ordinance No. 857, shall obtain a business license. For more information regarding business registration, contact the Business Registration and License Program Office of the Building and Safety Department at www.rctlma.org.buslic.

Planning. 5 Gen - Causes for Revocation

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

Planning. 6 Gen - CVWD Letter

The permit holder shall remain in compliance with the stormwater requirements of the CVWD letter dated July 2, 2018, a copy which is on file with the Riverside County Planning Department.

Planning. 7 Gen - Equipment/Bldg. Color

The equipment cabinet color shall be grey or in earth tones, which will blend with the surrounding setting. The color of the mono-palm shall be earth tones in order to minimize visual impacts. The mono-palm shall not have any written language on the outside of the tower. Changes in the above listed colors shall be reviewed and approved by the Planning Department prior to installation of the structures, or prior to repainting of the structures.

Planning. 8 Gen - Expiration Date-PP

This approval shall be used within two (2) years of approval date; otherwise, it shall become null and void and of no effect whatsoever. By use is meant the beginning of substantial construction contemplated by this approval within a two (2) year period which is thereafter diligently pursued to completion or of the actual occupancy of existing buildings or land under the terms of the authorized use. Prior to the expiration of the two year period, the permittee may request a one (1) year extension of time request in which to use this plot plan. A maximum of three one-year extension of time

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 8 Gen - Expiration Date-PP (cont.)

requests shall be permitted. Should the time period established by any of the extension of time requests lapse, or should all three one-year extensions be obtained and no substantial construction or use of this plot plan be initiated within five (5) years of the effective date of the issuance of this plot plan, this plot plan shall become null and void.

Planning. 9 Gen - Fees for Review

Any subsequent submittals required by these conditions of approval, including but not limited to grading plan, building plan or monitoring review, shall be reviewed on an hourly basis (research fee), or other such review fee as may be in effect at the time of submittal, as required by Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is intended to comply with.

Planning. 10 Gen - Future Interference

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

Planning. 11 Gen - 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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 11 Gen - Hold Harmless (cont.)

time to time, are necessary to cover costs and expenses incurred by the COUNTY, including but not limited to, the Office of County Counsel, Riverside County Planning Department and the Riverside County Clerk of the Board associated with the LITIGATION. To the extent such costs are not recoverable under the California Public Records Act from the records requestor, applicant/permittee agrees that deposits under this section may also be used to cover staff time incurred by the COUNTY to compile, review, and redact records in response to a Public Records Act request made by a petitioner in any legal challenge to the Project when the petitioner is using the Public Records Act request as a means of obtaining the administrative record for LITIGATION purposes. Within ten (10) days of written notice from COUNTY, applicant/permittee shall make such additional deposits.

Planning. 12 Gen - Land Division Required

Prior to the sale of a portion of land as shown on APPROVED EXHIBIT A, a land division shall be recorded in accordance with Riverside County Ordinance No. 460, and any other pertinent ordinance.

AMENDED BY THE PLANNING DIRECTOR'S REPRESENTATIVE ON 3/18/19

Planning. 13 Gen - Life of Permit

A wireless communication facility shall have an initial approval period (life) of ten (10) years that may be extended if a revised permit application is made and approved by the Planning Director or the Planning Commission, whichever was the original approving officer or body. Such extensions, if approved, shall be in increments of ten (10) years. The determination as to the appropriateness of such extensions shall be made, in part, on adherence to the original conditions of approval and the number of complaints, if any, received by the County. In the case of co-located facilities, the permits of all co-locaters shall automatically be extended until the last co-locater's permit expires.

Planning. 14 Gen - Lighting

Outside lighting is prohibited unless required by the FAA or the California Building Code, including the appendix and standards adopted by the California Building Standards Commission. All towers that require a warning light to comply with FAA regulations shall use the minimum amount possible .Any security lighting shall meet the requirements of Ordinance No. 655. Any lighting system installed shall also be shielded to the greatest extent possible so as to minimize the negative impact of such lighting on adjacent properties and so as not to create a nuisance for surrounding property owners or a wildlife attractant.

Planning. 15 Gen - Max Height

Pursuant to this plan, the telecommunication facility tower shall not exceed 70-feet in height.

Planning. 16 Gen - Mt. Palomar Lighting Area

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 16 Gen - Mt. Palomar Lighting Area (cont.)

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

Planning. 17 Gen - Noise Reduction

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

Planning. 18 Gen - Restore Vegetation

Disturbance to the natural landscape shall be minimized. This project meets this development standard because the project is located in an area where there is minimal vegetation. Only disturbance will be during construction. Once construction has concluded; the disturbed area will be restored or returned to its original status.

Planning. 19 Gen - Site Maintenance

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

Planning-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

ADVISORY NOTIFICATION DOCUMENT

Planning-CUL

Planning-CUL. 2 Unanticipated Resources (cont.)

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 GEO180018 ACCEPTED

County Geologic Report GEO No. 180018, submitted for the project PPW180002, APN 763-250-032, was prepared by Toro International, and is titled; "Geotechnical Investigation for AT&T Monopalm and Equipment Shelter, Thermal — CSL2430, 85240 Airport Boulevard, Thermal, California," dated April 10, 2018. In addition, Toro has submitted the following document:

"Response to Review Comments of Riverside County Planning Department, County Geologic Report No. 180018 regarding Geotechnical Investigation for AT&T Monopalm and Equipment Shelter, Thermal – CSL2430, 85240 Airport Boulevard, Thermal, California," dated December 14, 2018.

GEO180018 concluded:

- 1. The site is not located within a State of California Earthquake Fault Zone, or a County of Riverside Fault Hazard Zone. Based on Toro's evaluation, the potential for surface fault rupture is considered nil.
- 2. A liquefaction analysis based on Tokimatsu and Seed procedures (1987) concluded that the potential settlement due to liquefiable soils is about 1.45 inches, with a potential differential settlement of about 3/4 inch.
- 3. Based on Ishihara, 1985, there is a very low probability that surface manifestations of liquefaction will occur.
- 4. The potential lateral movement due to the liquefiable soils is considered negligible due to the relatively flat area.
- 5. The proposed tower can be supported on a caisson embedded in the ground for a minimum depth of 43 feet below the ground surface due to potentially liquefiable soils. The final caisson depth should be confirmed by the geotechnical engineer during excavation of the hole.

GEO180018 recommended:

- 1. Vegetation, organic soil, roots and other unsuitable material should be removed from the building areas.
- 2. The extent of the removal should be within the proposed concrete slab footprint, and 3 feet beyond it, wherever possible.
- 3. All deleterious materials should be discarded offsite and the upper 36 inches of the subsurface materials should be removed and replaced with compacted fills.
- 4. The proposed tower can be supported on a caisson embedded in the ground for a minimum depth of 43 feet below the ground surface due to potentially liquefiable soils. The final caisson depth should be confirmed by the geotechnical engineer during excavation of the hole.
- 5. Alternatively, the proposed tower may be founded on mat foundations provided that the minimum depth of foundation is 4 feet.

ADVISORY NOTIFICATION DOCUMENT

Planning-GEO

Planning-GEO. 1 GEO180018 ACCEPTED (cont.)

GEO No. 180018 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 180018 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 20181220

Transportation

Transportation, 1

COUNTY WEBSITE

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

Transportation. 2

ENCROACHMENT PERMIT

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

Transportation. 3

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: PPW180002 Parcel: 763250032

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 MBTA Nesting Bird Survey - EPD

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.

Prior to issuance of a permit for rough grading, the project's consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a rough grading permit.

When the requested documents/studies are completed and ready for EPD review, please upload them to our Secure File Transfer server to ensure prompt response and review. If you are unfamiliar with the process for uploading biological documents to the FTP site, please contact Matthew Poonamallee at mpoonama@rivco.org and Teresa Harness at tharness@rivco.org for instructions. Biological reports not uploaded to the FTP site may result in delayed review and approval.

Planning-PAL

060 - Planning-PAL. 1 HIGH (Ha) PALEO SENSITIVITY - PRIMP REQUIRED

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.

Plan: PPW180002 Parcel: 763250032

60. Prior To Grading Permit Issuance

Planning-PAL

060 - Planning-PAL. 1 HIGH (Ha) PALEO SENSITIVITY - PRIMP REQUIRED (cont. Not Satisfied

- 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 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)

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1

0080-BS-GRADE-PPW - NO GRADE VERIFICATION

Not Satisfied

Prior to the issuance of any building permit, the applicant shall comply with the County of Riverside Department of Building and Safety "NO GRADING VERIFICATION" requirements. The "NO GRADING VERIFICATION" is not required if the applicant obtains a grading permit.

Planning

080 - Planning, 1 Gen - E

Gen - Elevations & Materials

Not Satisfied

Building and structure elevations shall be in substantial conformance with that shown on the APPROVED EXHIBIT Plot Plan Wireless No. 180002 dated March 28, 2018,

080 - Planning. 2 Gen - Fee Status

Not Satisfied

Prior to the issuance of building permits for Plot Plan Wireless No. 180002, the Planning Department shall determine the status of the deposit based fees. If the fees are in a negative status, the permit holder shall pay the outstanding balance.

080 - Planning. 3

Gen - Landscape Plot Plan

Not Satisfied

Plan: PPW180002 Parcel: 763250032

80. Prior To Building Permit Issuance

Planning

080 - Planning. 3 Gen - Landscape Plot Plan (cont.)

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. Landscaping and Irrigation Plot Plans shall be prepared consistent with Ordinance No. 859 (as adopted and any amendments thereto), the Riverside County Guide to California Landscaping, and Section 19.410.e. of Ordinance No. 348.

080 - Planning. 4 Gen - Palm Fronds

Not Satisfied

Prior to building permit issuance, the developer/permit holder shall provide a palm frond design, consistent with the approved plot plan that covers all panel antennas and shows a minimum of 80 fronds. After reviewing the building plans, the Planning Department shall clear this condition upon determination of compliance.

080 - Planning. 5 Gen - School Fees

Not Satisfied

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

080 - Planning. 6 Gen - Two Live Palm Trees

Not Satisfied

Two 45 feet high live palm trees shall be planted in the immediate vicinity of the monopalm with irrigation system.

Survey

080 - Survey. 1 Verification of Lot Lines

Not Satisfied

Prior to issuance of Building Permits, the applicant shall field verify the location of all property corners for the subject parcel. If any structures on the subject parcel cross property lines onto adjacent parcels then a Lot Line Adjustment will be required to correct that condition. If any structures on adjacent properties are found to cross onto the subject property then a Lot Line Adjustment will be required to correct that condition.

Transportation

080 - Transportation, 1 CVAG TUMF

Not Satisfied

Prior to the issuance of a building permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 673.

080 - Transportation. 2 EVIDENCE/LEGAL ACCESS

Not Satisfied

Provide evidence of legal access.

080 - Transportation. 3 UTILITY PLAN CELL TOWER

Not Satisfied

Proposed electrical power lines below 33.6 KV within public right-of-way for this cell tower site shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. A disposition note describing the above shall be reflected on the site plan. A written

Plan: PPW180002 Parcel: 763250032

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 3 UTILITY PLAN CELL TOWER (cont.) Not Satisfied 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.

90. Prior to Building Final Inspection

E Health

090 - E Health. 1 Hazmat BUS Plan

Not Satisfied

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

090 - E Health. 2 Hazmat Clearance

Not Satisfied

Obtain clearance from the Hazardous Materials Management Division.

Planning

090 - Planning. 1 Gen - ALUC Condition

Not Satisfied

Within five (5) days after construction of the facility reaches its greatest height, Form 7460-2, Notice of Actual Construction or Alteration, shall be completed by the project proponent or his/her designee and e-filed with the Federal Aviation Administration. (Go to https://oeaaa.faa.gov for instructions.) This requirement is also applicable in the event the project is abandoned.

090 - Planning. 2 Gen - Ord. No. 659 (DIF)

Not Satisfied

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 659, which requires the payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 659 has been established to set forth policies, regulations and fees related to the funding and installation of facilities and the acquisition of open space and habitat necessary to address the direct and cummulative environmental effects generated by new development project described and defined in this Ordinance, and it establishes the authorized uses of the fees collected. The amount of the fee for commercial or industrial development shall be calculated on the basis of the "Project Area," as defined in the Ordinance, which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development. The Project Area for Plot Plan Wireless No. 180002 has been calculated to be 0.02 net acres.

090 - Planning. 3 Gen - Ord. No. 875 (CVMSHCP Fees)

Not Satisfied

Prior to building permit final inspection, the permit holder shall comply with the provisions of Riverside County Ordinance No. 875, which requires the payment of the appropriate fee set forth in the ordinance. The amount of the fee will be based on the "Project Area" as defined in the ordinance and the aforementioned condition of approval. The Project Area for Plot Plan Wireless No. 180002 has been calculated to be no more than 0.02 acres of new permanent disturbance. The actual Project Area for calculating fees shall be based upon a final as-built survey.

090 - Planning. 4 Gen - Palm Fronds

Not Satisfied

Prior to final inspection, the developer/permit holder shall ensure that the monopalm contains a

Plan: PPW180002 Parcel: 763250032

90. Prior to Building Final Inspection

Planning

090 - Planning. 4 Gen - Palm Fronds (cont.) Not Satisfied minimum of 80 fronds and the fronds are designed and placed in such a manner that cover all of the antennas. The Planning Department shall clear this condition upon determination of compliance.

090 - Planning. 5 Gen - Signage Requirement

Not Satisfied

Prior to final inspection of any building permit, the permit holder, developer or successor-in-interest shall install a sign no smaller than 12 inches by 12 inches upon an exterior wall or fence that surrounds the lease area that provides the following contact information: - Address of wireless communications facility and any internal site identification number or code; - Name(s) of company who operates the wireless communications facility; - Full company address, including mailing address and division name that will address problems; - Telephone number of wireless communications facility company. f a co-located facility (addition antennas and/or equipment shelters or cabinets) are added to an existing facility, an additional sign, including the above described information, shall be installed on said shelter or cabinet stating the name of the company who operates the primary wireless communications facility and the name of the company that operates the co-located facility.

090 - Planning. 6 Gen - Two Live Palm Trees

Not Satisfied

Two 45 feet high live palm trees shall be planted in the immediate vicinity of the monopalm with irrigation system.

090 - Planning. 7 Gen - 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. 8 Gen - 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. 9 Gen - Wall & Fence Locations

Not Satisfied

Wall and/or fence locations shall be in conformance with APPROVED EXHIBIT A the approved fencing plan.

090 - Planning. 10 Use - Palm Fronds

Not Satisfied

Prior to final inspection, the developer/permit holder shall ensure that the palm fronds are designed and placed in such a manner that cover all of the antennas including the panel and microwave antennas. The Planning Department shall clear this condition upon determination of compliance.

Transportation

090 - Transportation. 1 DRIVEWAY Not Satisfied

04/08/19 11:52

Riverside County PLUS CONDITIONS OF APPROVAL

Page 6

Plan: PPW180002 Parcel: 763250032

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 1 DRIVEWAY (cont.)

Not Satisfied

The driveway shall be constructed in accordance with the applicable County Standard(s) and shall be located in accordance with Plot Plan No. PPW180002.

090 - Transportation. 2 UTILITY INSTALL CELL TOWER

Not Satisfied

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

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



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.

3.1

Director's Hearing: March 18, 2019

						CT	

Case Number(s): PPW180002

EA No.: 180028

Area Plan: Eastern Coachella Valley Representative(s): Tyler Kent

Zoning Area/District: Lower Coachella Valley District

Supervisorial District: Fourth District

Project Planner: Jay Olivas

Project APN(s): 763-250-032, etc. Applicant(s): AT&T

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

PLOT PLAN NO. 180002 ("PPW180002") proposes a disguised wireless communication facility, for AT&T. in the form of a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, multiple Utility Cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, 12-foot wide access driveway from Airport Boulevard, and two (2) live palm trees. The site also contains an existing disguised wireless communication facility, for Verizon, disguised as a 70-foot high mono-palm tree previously approved under PP23890 to remain on the subject property. The overall site also contains approximately three (3) existing residential structures adjacent to Airport Boulevard to remain in place. Due to existing residential structures including dwelling unit and garage structures on same land in the immediate project vicinity. the project shall be required to complete a Certificate of Parcel Merger of three APNs 763-250-024, 763-250-025, and 763-250-032.

The project is located in the Eastern Coachella Valley Area Plan, northerly of Airport Blvd, southerly of 55th Ave, easterly of Harrison St, and westerly of Tyler St, more specifically 85240 Airport Blvd in Thermal.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

THAT THE PLANNING DIRECTOR TAKE THE FOLLOWING ACTIONS:

ADOPT a NEGATIVE DECLARATION for ENVIRONMENTAL ASSESSMENT NO. 1800028, 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,

APPROVE PLOT PLAN NO. 180002, subject to the attached Advisory Notification Document and Conditions of Approval, and based upon the findings and conclusions provided in this staff report.

Page 2 of 9

PROJECT DATA				
Land Use and Zoning:				
Specific Plan:	N/A			
Specific Plan Land Use:	N/A			
Existing General Plan Foundation Component:	Community Development (CD)			
Proposed General Plan Foundation Component:	N/A			
Existing General Plan Land Use Designation:	Light Industrial (L-I)			
Proposed General Plan Land Use Designation:	N/A			
Policy / Overlay Area:	N/A			
Surrounding General Plan Land Uses				
North:	Light Industrial (CD: LI)			
East:	Light Industrial (CD:LI)			
South:	Light Industrial (CD:LI)			
West:	Light Industrial (CD:LI)			
Existing Zoning Classification(s):	M-SC			
Proposed Zoning Classification:	N/A			
Surrounding Zoning Classifications				
North:	M-SC			
East:	M-SC			
South:	M-SC			
West:	M-SC			
Existing Use:	Existing residential structure, garage, cell tower			
Surrounding Uses				
North:	Contractor Yard; Auto Repair, Bar and Grill			
South:	Existing Equestrian			
East:	Vacant; Crops			
West:	Contractor Yard			

Project Details:

ltem	Value	Min./Max. Development Standard		
Project Site (Acres):	0.71	Article XI, Sec. 11.4		
Total Proposed Number of Lots:	3	Article XI, Sec. 11.4		

Page 3 of 9

Parking:

Type of Use	Building Area (in SF)	Parking Ratio	Spaces Required	Spaces Provided
Wireless Facility	800	Temporary Service vehicle only	1	1
TOTAL:				

Located Within:

City's Sphere of Influence:	Yes - Coachella
County Service Area ("CSA"):	Yes - Thermal #125 Lighting
Special Flood Hazard Zone:	No
Agricultural Preserve:	No
Liquefaction Area:	Yes – High
Subsidence Area:	Yes - Active
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	Yes – Zone B
WRCMSHCP Criteria Cell:	No
CVMSHCP Conservation Boundary:	Yes - Not in Conservation Area
Stephens Kangaroo Rat ("SKR") Fee Area:	No
Airport Influence Area ("AIA"):	Yes – Zone D

PROJECT LOCATION MAP



Figure 1: Project Location Map

Page 4 of 9

PROJECT BACKGROUND AND ANALYSIS

Background:

Plot Plan No. 180002 was submitted to Riverside County on March 28, 2018 to locate a wireless tower (AT&T) along the westerly lot line of subject land.

The existing APN 763-250-032 contains an existing residential garage structure and existing wireless communications facility (mono-palm) previously approved under separate Plot Plan No. 23890 on February 1, 2010. PP23890 expires in 2020, unless an extension is filed and subsequently approved.

Staff received a letter dated October 1, 2018, from the operator of PP23890 recommending possible colocation with their tower instead of second tower on same property by different operator within 100 feet of each other. While co-location is encouraged under Article XIXg of Zoning Ordinance No. 348, it would not be feasible to co-locate since the project is a stealth design and cannot be co-located with existing Verizon tower (PP23890), since the structural capability of the existing mono-palm is inadequate to accommodate the additional weight to hold 12 antennas and 36 RRUs, the height of the existing mono-palm is not adequate to fill AT&T's gap in coverage and the existing mono-palm cannot be extended due to the proximity of the Thermal airport and the FAA restrictions on height in the area.

Due to the subject site containing three (3) Assessor's Parcel Numbers 763-250-024, 763-250-025, and 763-250-032 with existing residential structures and existing cell tower (PP23890) with proposed new wireless tower (PPW180002) with same property owner and Survey completed by Ambit Consulting dated 10-3-2018, a parcel merger shall be required by Condition of Approval 80.Planning.1—Certificate of Parcel Merger

General Plan Consistency

The project site is designated Community Development: Light Industrial (CD:LI) on the Eastern Coachella Valley Area Plan, which allows for development of industrial and related uses including warehousing/distribution, assembly and light manufacturing and repair facilities. The Light Industrial land use designation requires that all developments have available public facilities and services such as roads and utilities. The proposed project will provide better telecommunications (phone, text, and data) coverage and capacity for the nearby land uses in the area, and will improve cell service for this semi-rural area.

ENVIRONMENTAL REVIEW AND ENVIRONMENTAL FINDINGS

An Initial Study (IS) and a Negative Declaration (ND) have been prepared for this project in accordance with the California Environmental Quality Act (CEQA). The IS and ND represent the independent judgement of Riverside County. On February 19, 2019, the documents were made available for public review per the CEQA Statute and Guidelines Section 15105.

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

File No. PLOT PLAN NO. 180002 Director's Hearing: March 18, 2019

Page 5 of 9

FINDINGS AND CONCLUSIONS

In order for the County to approve the proposed project, the following findings are required to be made Pursuant to Section 18.30 of Ordinance No. 348:

Land Use Findings:

- 1. The project site has a General Plan Land Use Designation of Community Development: Light Industrial (CD: LI). Industrial and related development such as telecommunications is encouraged in Light Industrial. Neighborhoods along Airport Boulevard are located near existing major roads. These neighborhoods with varied size parcels can accommodate Light Industrial developments with local-servicing commercial uses including wireless communication facilities. The project site contains an existing cell tower and residential structure with surrounding properties containing equestrian, contractor yards, vacant land and field crops. The wireless communication facility will service the local residents in the area by providing additional cellular coverage.
- 2. The project site has a Zoning Classification of Manufacturing-Service Commercial (M-SC), a classification which is consistent with the Riverside County General Plan of Community Development: Light Industrial (CD: LI).
- 3. The proposed project is consistent with Ordinance No. 348 (Land Use) and is allowed within the M-SC Zoning Classification subject to Plot Plan approval. Additionally, Section 11.2B 2. M. 7.of Ordinance No. 348 indicates that communication systems are allowed within the M-SC Zoning Classification with a plot plan, and the proposed wireless facility is a communication system.
- 4. The project contains an existing residential structure with existing wireless communication facility (PP23890). Surrounding land uses consist of contractor yards, crops, equestrian facility, auto repair and bar. The project proposed as a 70-foot high monopalm is conditionally consistent with surrounding land uses in that the project is disguised as a monopalm tree which are very common to the area.

Entitlement Findings:

- 1. The proposed project meets the requirements for approval per Ordinance No. 348 Article XIXg "Wireless Communication Facilities," including the appropriate location, permit application, and requirements for approval for disguised wireless communication facilities as set forth in Section 19.404based on the following:
- 2. Pursuant to Section 19.404.A of Ordinance No. 348 (Appropriate Location), a disguised wireless communication facilities may be located in M-SC zoning classification, which is non-residential zoning classification, subject to approval of a plot plan. As set forth below, it meets the location, development standards, and processing requirements of Ordinance No. 348 Article IXXg and the requirements for approval set forth in Ordinance No. 348 Section 18.30, and therefore meets the requirements of Section 19404.C.3., 4., and 5.
- 3. The facility is designed so that it is visible, but disguised as a mono-palm tower up to 70 feet in height to blend in with the existing physical environment, which includes an existing 70-foot mono-palm tower (PP23890). By proposing an additional 70 foot mono-palm tower, the facility is required to include a 6-foot decorative block wall, to assist in looking aesthetically pleasing to the

Page 6 of 9

surrounding area, and be partially recognizable as a communication facility. The mono-palm tower will have neutral earth tone colors with palm fronds and is consistent with Ordinance No. 348, Section 19.404.C.1.

- 4. Pursuant to Ordinance No. 348, Section 19.403.C.2, supporting equipment is located entirely within an equipment enclosure that is architecturally compatible with the surrounding area and largely screened from view. The multiple equipment cabinets will be placed on concrete pads with number to be determined upon finalization of site plan details and will be enclosed by a 6-foot decorative block wall. Therefore, it meets this requirement.
- 5. The application meets the processing requirements set forth in Section 19.409 of Ordinance No. 348, including providing the County with a fully executed copy of the lease entered into with the owner of the underlying property. The lease or other agreement includes a provision indicating that the telecommunication service provider, or its successors and assigns, shall remove the wireless communication facility completely upon its abandonment. The lease or other agreement also includes a provision notifying the property owner that if the telecommunication service provider does not completely remove a facility upon its abandonment, the County may remove the facility at the property owner's expense and lien the property for the cost of such removal Pursuant to Section 19.410 of Ordinance No. 348 (Development Standards):

Pursuant to Section 19.410 of Ordinance No. 348 (Development Standards):

- Disturbance to the natural landscape shall be minimized. This project meets this development standard because the project is located in an area where there is minimal vegetation. Only disturbance will be during construction. Once construction has concluded; the disturbed area will be restored or returned to its original status as indicated by Advisory Notification Document (AND) 15.Planning
- 2. All wireless communication facilities shall be enclosed with a screening option at a maximum height of six (6) feet as deemed appropriate by the Planning Director and shall conform to the Countywide Design Standards and Guidelines. This project meets this development standard because project will provide a 6-foot decorative block wall that must be constructed according to County Design Standards and Guidelines. Therefore, this meets the screening requirement.
- 3. Disguised wireless communication facilities are subject to the height limitations of the zone classification in which they are located. The project is located in the Manufacturing-Service Commercial (M-SC) zone, a non-residential zone. Disguised wireless communication facilities in non-residential zoning classifications shall not exceed 70 feet. The project proposes a 70-foot high mono-palm and under PPW180002, therefore, the height standard is met.
- 4. All wireless communication facilities shall be sited so as to minimize the adverse impacts to the surrounding community and biological resources. As demonstrated in the Initial Study, the proposed project meets this development standard because the facility will result in no significant environmental impacts and will not conflict with any local policies or ordinances protecting biological resources.
- 5. All wireless communication facilities shall have landscaping around the perimeter of the leased area and shall match and/or augment the natural landscaping in the area. There is limited desert landscaping located on the overall project site, but drought resistant landscape is proposed around

Page 7 of 9

the immediate perimeter of the 800 square foot lease area. In addition, wireless communication facilities constructed to look like trees shall have other similar tree species planted adjacent to and/or around the facility to enhance the concealing effect. Therefore, the project has been conditioned to install two (2) 45-foot high live palm trees with irrigation as indicated by Condition of Approval 80.Planning. –Install Live Palms to meet this requirement Therefore, these development standards are met.

- Outside lighting is prohibited unless required by the FAA or the California Building Code (CBC). Any lighting system installed shall also be shielded to the greatest extent possible so as to minimize the negative impact of such lighting on adjacent properties and so as not to create nuisance for the surrounding property owners or wildlife attractant. The project meets this development standard because the disguised wireless communication facility has lighting integrated into the equipment cabinets for the site. This lighting is shielded and directed down into the lease area. The lighting can only be accessed by maintenance workers for the wireless facility at the periodic times they service the facility, when needed, and otherwise there will be no outside lighting.
- All noise produced by wireless communication facilities shall be minimized and in no case shall noise produced exceed 45 decibels inside the nearest dwelling and 60 decibels at the property line. This project meets the development standard because the concealed wireless communication facility plans include a standard condition of approval to ensure that all noise produced by the concealed wireless communication facility will not exceed 45 decibels inside the nearest dwelling and 60 decibels at the property line (COA Planning-Noise Reduction). The nearest habitable dwelling is approximately 124 feet away.
- 8. All wireless communication facilities within residential developments (existing residence) containing lots larger than 18,000 square feet shall be accessed via an all-weather surface. The project meets this development standard because the disguised wireless communication facility is located near a County maintained road (Airport Boulevard) which provides an all-weather surface for access through a non-exclusive easement from the road right of way. Additionally, temporary parking for service vehicles may be permitted on site which is accommodated at the terminus of the 12-wide all weather access driveway adjacent to the equipment shelter.
- 9. No above-ground power or communication lines shall be extended to the site and all underground utilities shall be installed in a manner so as to minimize disturbance of existing vegetation and wildlife habitats during construction. This project meets this development standard because all power and communication lines for the disguised wireless communication facility are proposed to be underground.
- 10. Wireless communication facilities mounted on a roof shall be less than ten (10) feet above the roofline. This project meets the development standard because the disguised wireless communication facility is not designed as a roof-mounted facility.
- 11. Wireless communication facilities proposed on ridgelines and other sensitive view-sheds, as defined in Ordinance No. 348, shall be concealed and sited so that the top of the facilities below the ridgeline as viewed from any direction. The project meets this development standard because the disguised wireless communication facility is not proposed on a ridgeline. The proposed design for this wireless facility has been set to be as minimally intrusive as possible and the mono-palm is sited to blend into the surrounding area by using earthen tones where the subject property is located and well below any ridgeline that could be viewed in any direction.

Disguised wireless communication facilities shall meet the setback requirements of the zone classification in which they are located. This project meets the development standard because the disguised wireless communication facility is located within the M-SC zone, which requires nominimum setback from side and rear interior lot lines of same zone and minimum 25-foot property lines from a street. The project proposes approximate 160-foot setback from Airport Boulevard and is also setback a distance of approximately 124-feet from existing habitable dwelling, which is a distance exceeding 125% of tower height of 70-feet (87.5 feet)

- 13. Freestanding equipment enclosures shall be constructed to look like adjacent structures or facilities typically found in the area and shall adhere to the Countywide Design Standards and Guidelines, where appropriate. The project meets this development standard because the disguised wireless communication facility's supporting equipment is designed with a color scheme of neutral earth tone colors that blend with natural view elements (beiges and browns) of the surrounding area. Additionally, the 20-foot by 40-foot equipment area is partially screened with a 6-foot high decorative CMU block wall with gate in conformance with Section 19.410 B., or Ordinance No. 348.
- 14. Wireless communication facilities shall be given a surface treatment similar to surrounding architecture and all finishes shall be dark in color with a matte finish. The project meets this development standard because the disguised wireless communication facility's tower and equipment have been designed and painted to match the surrounding area in color and look with earth-tone colors.

Other Findings:

- 1. The project site is not located within a Conservation Area of the Coachella Valley Multiple Species Habitat Conservation Plan.
- 2. The project site is located within the City of Coachella Sphere of Influence. This project was provided to City of Coachella for review on March 4, 2019. No comments from city were received as of this writing either in favor or opposition of the project.
- 3. The project site is located within an Airport Influence Area ("AIA") boundary and is therefore subject to the Airport Land Use Commission ("ALUC") review. The project was found "consistent" with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan based on ALUC approval letter dated July 9, 2018 including measures, such as but not limited to, prohibiting: steady or flashing lights directed towards aircraft, uses that would reflect sunlight toward aircraft, smoke or water vapor generation, and uses that generate electrical interference, as referenced by Advisory Notification Document Planning. 2 ALUC Letter.
- 4. In compliance with Assembly Bill 52 (AB52), notifications regarding this project were mailed to various local area tribes on May 21, 2018. No request to consult was received regarding AB 52. There are no known physical tribal cultural resources at the project site, and any ground disturbing activities are limited to site preparation for 800 square foot lease area and gravel driveway to accommodate wireless mono-palm tower.
- 5. The project site is located approximately 42 miles from Mt. Palomar Observatory and is within Zone B of Ordinance No. 655. The project is therefore required to comply with Ordinance No. 655 of the Riverside County Standards and Guidelines. The project complies in that no lighting is proposed

on the monopalm and any security lighting around the equipment shelter shall be hooded, low pressure sodium lighting, 4080 lumens or below.

- 6. As a wireless tower disguised as a monopalm with live palm trees planted around it, the monopalm blends in with the surroundings. The Negative Declaration covers any future collocation that does not constitute a substantial change to the proposed wireless communication facility. However, to the extent a collocation is proposed that (1) would increase the tower's height by more than seven feet, (2) would conflict with Section 19.410's setback requirements, (3) would significantly diminish the disguise aspects of the monopalm due to additional height or equipment, or (4) the tower or landscaping for the tower has not been appropriately maintained, additional environmental review will be required at that time, and such collocations may be denied.
- This project site is located within the Coachella Valley Multiple Species Habitat Conservation Plan but is not located within a conservation area of that plan. The project for new monopalm shall be required to pay CV-MSHCP fees in accordance with Ordinance No. 875 in order to be consistent with the plan and is a standard requirement.

Fire Findings:

1. The project site is not located within a Cal Fire State Responsibility Area ("SRA") or Local Responsibility Area ("LRA") and is not located within a hazard severity zone.

Conclusion:

For the reasons discussed above, 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

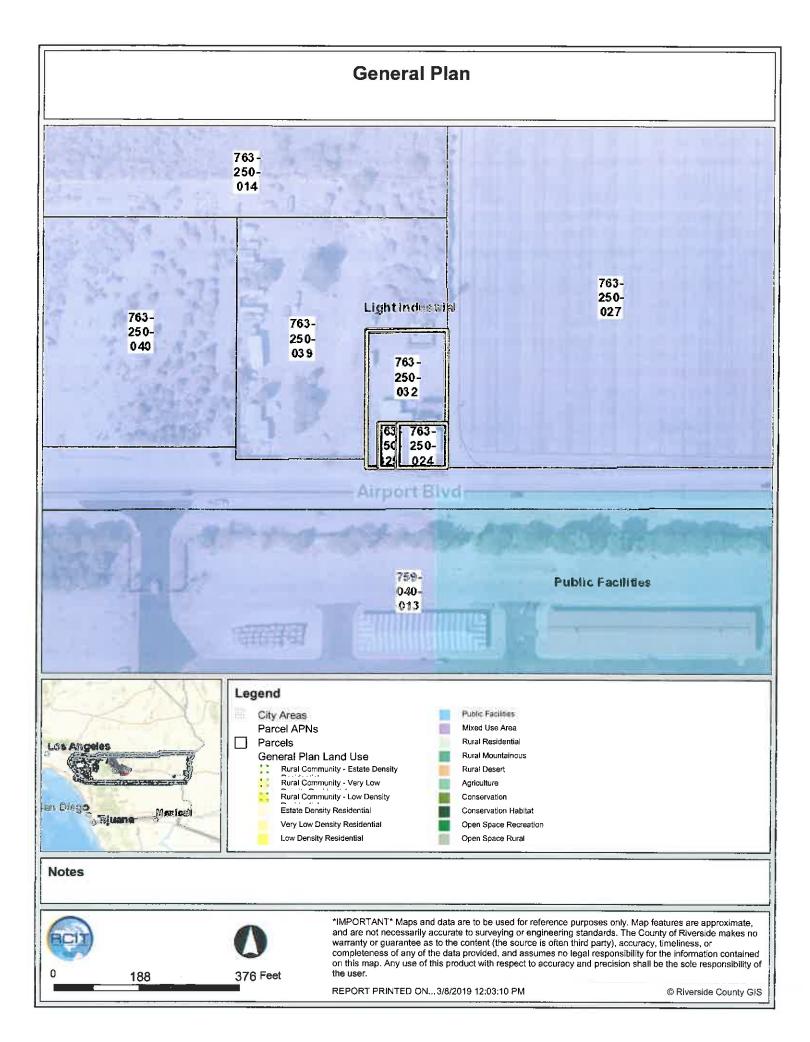
This project was advertised in the Press Enterprise Newspaper / Desert Sun. Additionally, public hearing notices were mailed to property owners within 2,400 square feet of the project site. As of the writing of this report, Planning Staff has received written communications who indicated opposition to the proposed project.

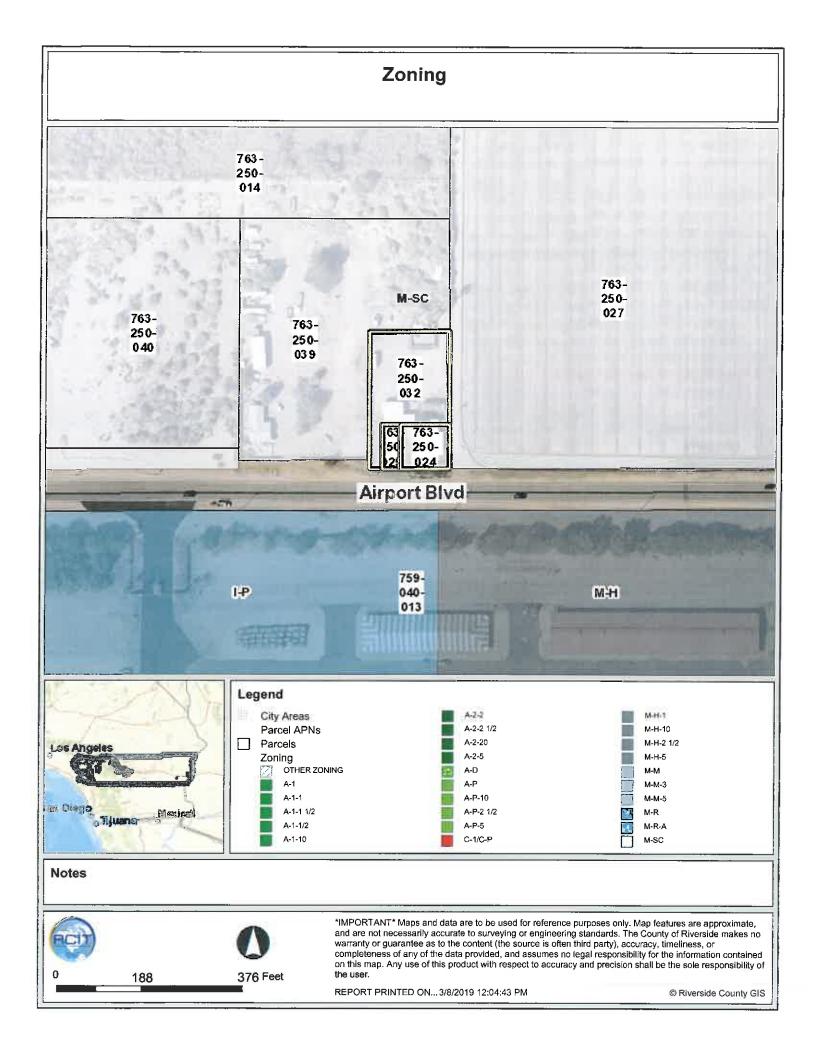
APPEAL INFORMATION

The Director's Hearing decision may be appealed to the Planning Commission. Such appeals shall be submitted in writing to the Clerk of the Board, with the required fee as set forth in Ordinance No. 671 (Consolidated Fees for Land Use and Related Functions), within 10 calendar days after the notice of the decision by the Planning Director appears on the agenda of the Planning Commission.

Template Location: Y:\Planning Case Files-Riverside office\PPW180002\DH Documents\Staff_Report_PPW180002.docx

Template Revision: 03/11/19





CODE COMPLIANCE

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PROJECT TEAM

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SITE INFORMATION



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GENERAL NOTES

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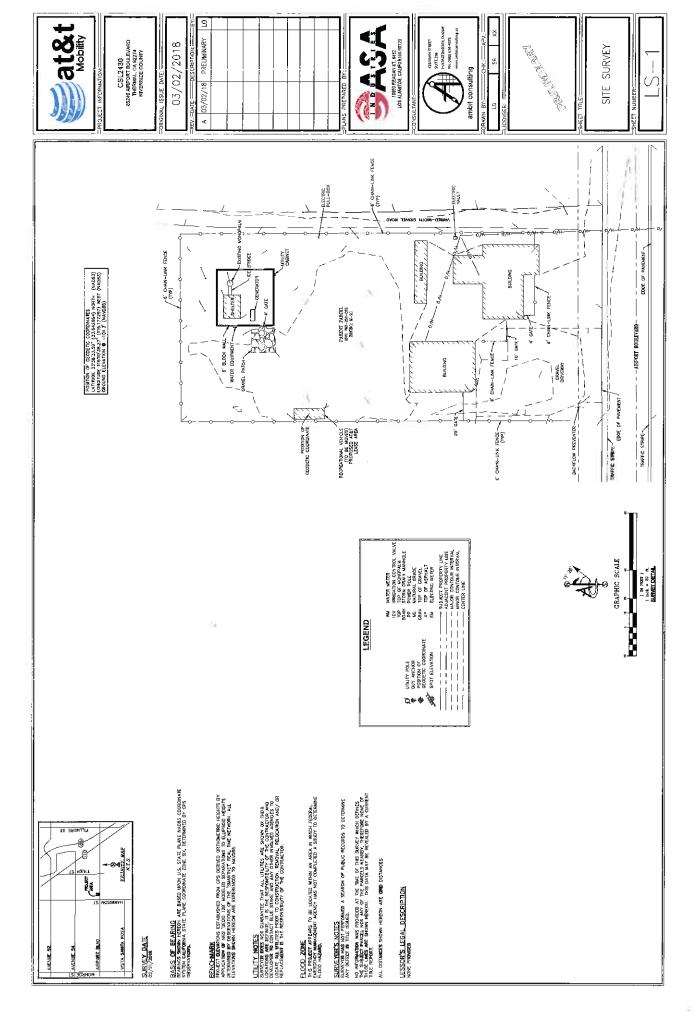
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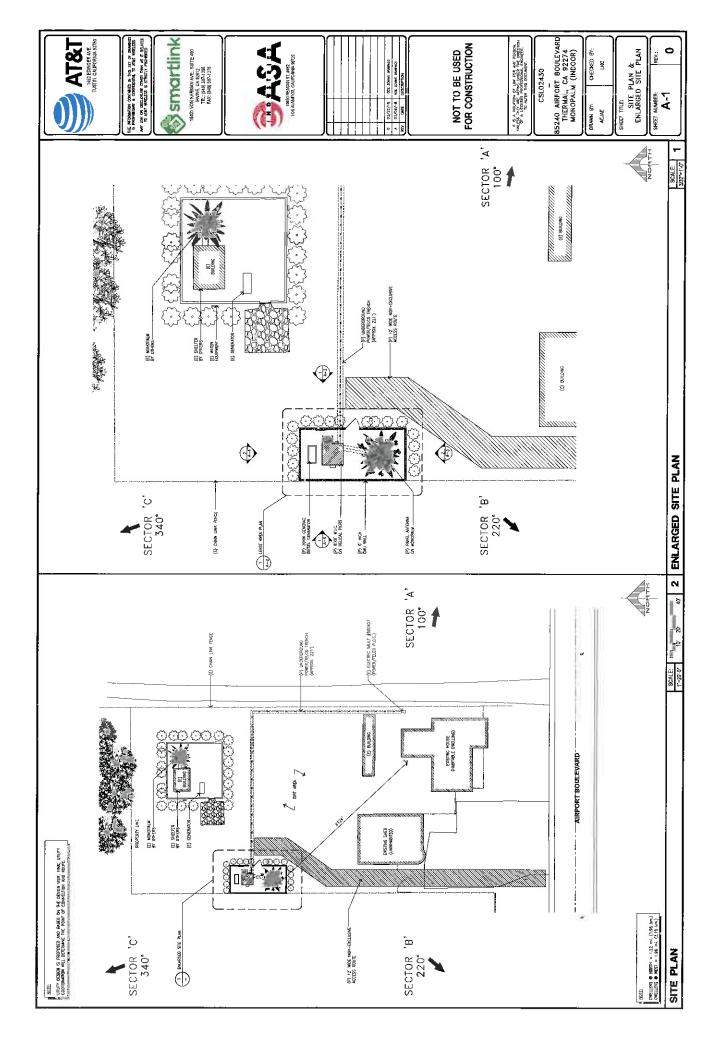
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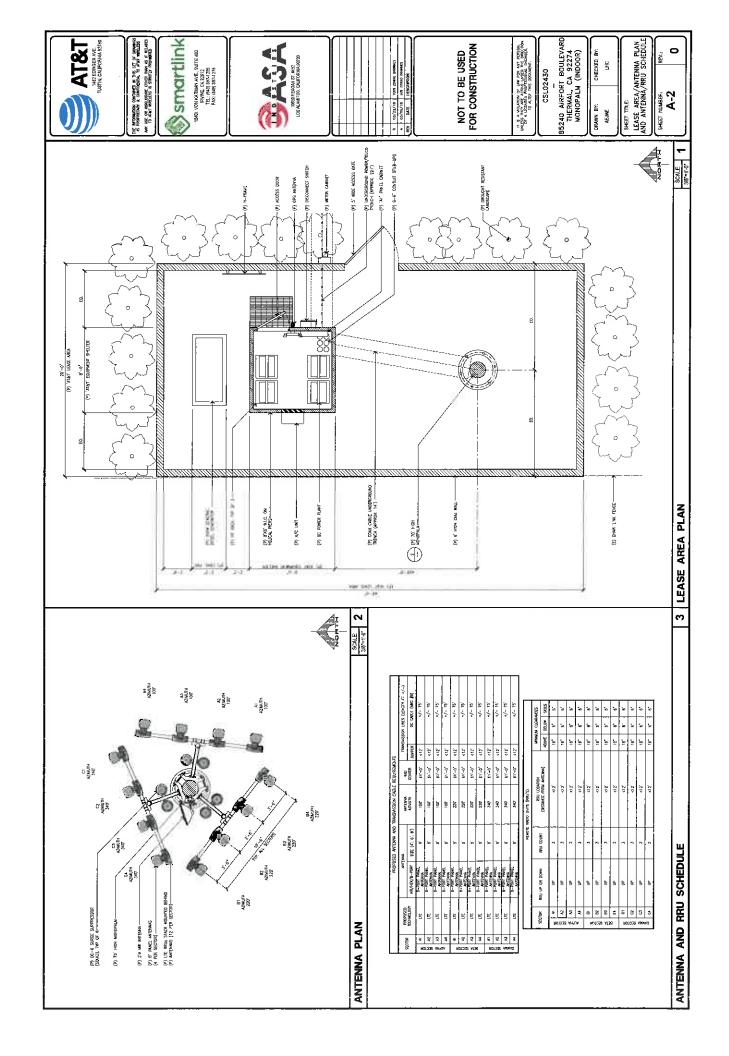
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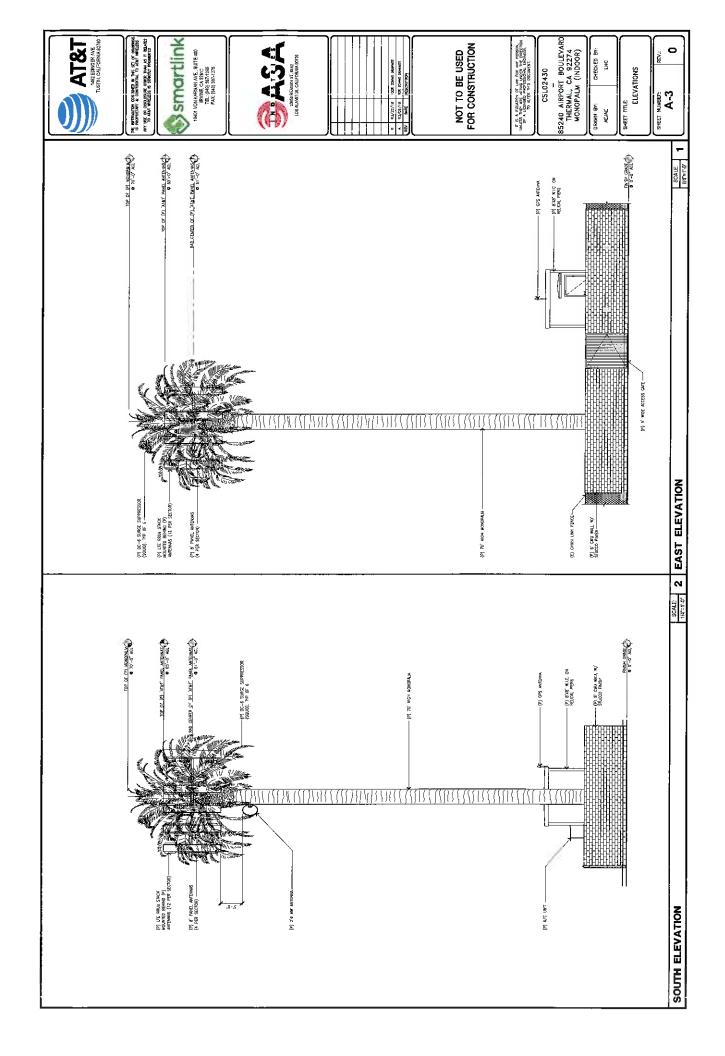
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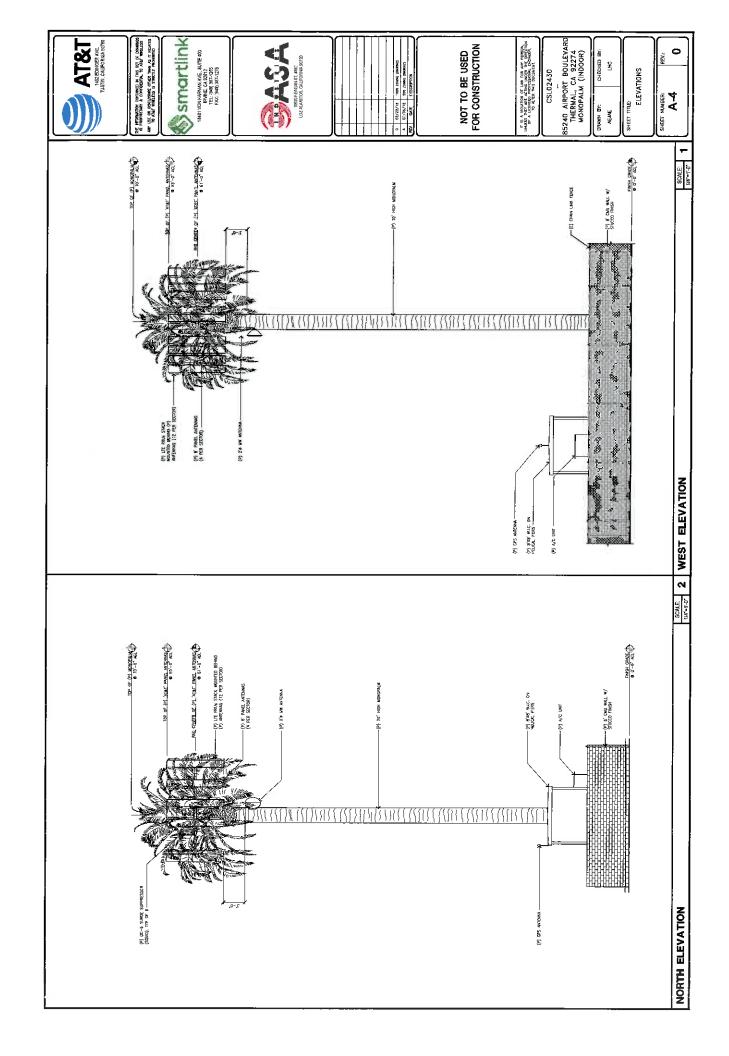
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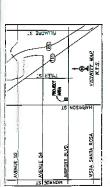












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ROJECT INFORMATION:

CSL2430 85240 AIRPORT BOULEVARD THERMAL, CA 92274 RIVERSIDE COUNTY

03/02/2018

RIGINAL ISSUE DATE:

0 04/25/18 DESIGN/TITLE (C) CK 1 10/1/18 REVISED LEASE (C) DH A 03/02/18 PRELIMINARY





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SITE SURVEY

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COUNTY OF RIVERSIDE

ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (CEQ / EA) Number: 180028
Project Case Type (s) and Number(s): Plot Plan No. 180002
Lead Agency Name: Riverside County Planning Department
Address: 77-588 El Duna Ct Ste. H Palm Desert, CA 92211

Contact Person: Jay Olivas, Project Planner

Telephone Number: 760-863-7050

Applicant's Name: Tyler Kent with Smartlink, LLC on behalf of AT&T

Applicant's Address: 18401 Von Karman Avenue, Ste. 400

Irvine, CA 92612

I. PROJECT INFORMATION

Project Description: PLOT PLAN NO. 180002 ("PPW180002") proposes a disguised wireless communication facility, for AT&T, in the form of a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, multiple Utility Cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, 12-foot wide access driveway from Airport Boulevard, and two (2) live palm trees. The site also contains an existing disguised wireless communication facility, for Verizon, disguised as a 70-foot high mono-palm tree previously approved under PP23890 to remain on the subject property. Due to existing residential structures including dwelling unit and garage structures on same land in the immediate project vicinity, the project shall be required to apply for Certificate of Parcel Merger of three APNs 763-250-024, 763-250-025, and 763-250-032.

A. Type of Project: Site Specific ⊠; Countywide □; Community □; Policy □.

B. Total Project Area: 0.71 Acres (800 square foot lease area)

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

Commercial Acres: Lots: Sq. Ft. of Bldg. Area: Est. No. of Employees: Industrial Acres: 0.50 Sq. Ft. of Bldg. Area: Est. No. of Employees:

Other:

C. Assessor's Parcel No(s): 763-250-032, etc.

Street References: North of Airport Boulevard, south of 55th Avenue, east of Harrison Street.

- D. Section, Township & Range Description or reference/attach a Legal Description: Township 6 South, Range 8 East, Section 17
- E. Brief description of the existing environmental setting of the project site and its surroundings: The parcel contains an existing mono-palm wireless communications tower at 70 feet in height. The project is not located within a conservation area of the Coachella Valley Multiple Species Habitat Conservation Plan.
- II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS
 - A. General Plan Elements/Policies:

- 1. Land Use: 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. Community Development: Light Industrial (CD: LI)
- 2. Circulation: The project has adequate circulation to the site and is therefore consistent with the Circulation Element of the General Plan. The proposed project meets all other applicable circulation policies of the General Plan.
- 3. Multipurpose Open Space: No natural open space land was required to be preserved within the boundaries of this project. The proposed project meets with all other applicable Multipurpose Open Space element policies.
- 4. Safety: The proposed project is not within a high fire hazard area. The proposed project is not located within special hazard zone (including flood zone, fault zone, dam inundation zones). The proposed project has allowed for sufficient provision of emergency response services through the project design and payment of development impact fees. The proposed project meets with all other applicable Safety element policies.
- 5. Noise: Sufficient measures against any foreseeable noise sources in the area have been provided for in the design of the project. The project will not generate noise levels in excess of standards established in the General Plan or noise ordinance. The project meets all other applicable Noise Element Policies.
- **6. Housing:** The project is for an unmanned wireless communication facility and the Housing Element Policies do not apply to this project.
- 7. **Air Quality:** The proposed project has been conditioned to control any fugitive dust during grading and construction activities. The proposed project meets all other applicable Air Quality element policies.
- 8. Healthy Communities: Not Applicable
- 9. Environmental Justice (After Element is Adopted): Not Applicable
- B. General Plan Area Plan(s): Eastern Coachella Valley
- C. Foundation Component(s): Community Development
- D. Land Use Designation(s): Light Industrial
- E. Overlay(s), if any: Not Applicable
- F. Policy Area(s), if any: Not Applicable
- G. Adjacent and Surrounding:
 - 1. General Plan Area Plan(s): Eastern Coachella Valley
 - 2. Foundation Component(s): Community Development
 - 3. Land Use Designation(s): Light Industrial
 - 4. Overlay(s), if any: Not Applicable

5. Policy Area(s), if any: Not Applicable
H. Adopted Specific Plan Information
1. Name and Number of Specific Plan, if any: Not Applicable
2. Specific Plan Planning Area, and Policies, if any: Not Applicable
I. Existing Zoning: Manufacturing-Service Commercial
J. Proposed Zoning, if any: Not Applicable
K. Adjacent and Surrounding Zoning: Manufacturing-Service Commercial in all surrounding parcels.
III. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED
The environmental factors checked below (x) would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.
□ Aesthetics □ Hazards & Hazardous Materials □ Recreation □ Agriculture & Forest Resources □ Hydrology / Water Quality □ Transportation □ Air Quality □ Land Use / Planning □ Tribal Cultural Resources □ Biological Resources □ Mineral Resources □ Utilities / Service Systems □ Cultural Resources □ Noise □ Wildfire □ Energy □ Paleontological Resources □ Mandatory Findings of Significance □ Geology / Soils □ Population / Housing Significance □ Greenhouse Gas Emissions □ Public Services
IV. DETERMINATION On the basis of this initial evaluation: A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS NOT PREPARED
☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project, described in this document, have been made or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARED
I find that although the proposed project could have a significant effect on the environment, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (a) all potentially significant effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, (b) all potentially significant effects of the proposed project have
been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, (c) the proposed project

Declaration, (d) the proposed project will not substantially increase the severity of the environmental effects identified in the earlier EIR or Negative Declaration, (e) no considerably different mitigation measures have been identified and (f) no mitigation measures found infeasible have become feasible. I find that although all potentially significant effects have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions are necessary but none of the conditions described in California Code of Regulations, Section 15162 exist. An ADDENDUM to a previously-certified EIR or Negative Declaration has been prepared and will be considered by the approving body or bodies. I find that at least one of the conditions described in California Code of Regulations, Section 15162 exist, but I further find that only minor additions or changes are necessary to make the previous EIR adequately apply to the project in the changed situation; therefore a SUPPLEMENT TO THE ENVIRONMENTAL IMPACT REPORT is required that need only contain the information necessary to make the previous EIR adequate for the project as revised. I find that at least one of the following conditions described in California Code of Regulations, Section 15162, exist and a SUBSEQUENT ENVIRONMENTAL IMPACT REPORT is required: (1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant environmental effects or negative declaration due to the involvement of new significant environmental effects or negative declaration due to the involvement of new significant effects or five project will have one or more significant effects or negative declaration. (B) Significant effects or he negative declaration was adopted, shows any the following:(A) The project will have one or more signif	will not result in any new significant environmental effect	ts not identified in the earlier EIR or Negative
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negative declaration was adopted, shows any the following:(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR or negative declaration;(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measures or alternatives; or,(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR or negative declaration would substantially reduce one or more significant effects of the project on the environment, but the project proponents decline to adopt the mitigation measures or alternatives. 2/19/19 Date Jay Olivas For: Charissa Leach, P.E.		
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	Signature	Date
	Jay Olivas	For: Charissa Leach P.F.

Printed Name

V. ENVIRONMENTAL ISSUES ASSESSMENT

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

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AESTHETICS Would the project.				
 Scenic Resources a) Have a substantial effect upon a scenic highway corridor within which it is located? 	0			
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?				
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage points.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?				

Source(s): Riverside County General Plan Figure C-8 "Scenic Highways"

Findings of Fact:

- a) The General Plan indicates that the project is not located within or visible from a designated scenic corridor; therefore, the project will have no impact.
- b) It has been determined that the proposed project will not obstruct any prominent scenic vistas. However, historically public testimony received for previously proposed wireless communication facilities has indicated that such facilities are sometimes considered to be aesthetically offensive when open to public view. To reduce this potential impact, the project has been designed to be disguised as a mono-palm for the project area in order for the facility to blend in with the surrounding setting. In addition, the equipment shelter will be screened by decorative block masonry wall. With the incorporation of these measures, the project will have a less than significant impact to scenic resources. The project must comply with its 70-foot-high mono-palm design and the equipment shelter shall blend in with the surrounding setting and have minimal visual impacts (Condition of Approval (COA 80.PLANNING.2) along with two (2) additional live palm trees and therefore will not substantially damage scenic resources (COAs 80.PLANNING.8-Add Two Live Palms and 90.Planning4-Palm Fronds).

c) The project is located in a non-urbanized area with land use designation of Light industrial in the unincorporated community of Thermal. Due to proposed 70- foot high mono-palm as a disguised tower, and existing second 70-foot high mono-palm previously approved under PP23890, less than significant visual impacts will occur.									
Mitigation: No mitigation is required.									
Monitoring: No monitoring is required.									
2. Mt. Palomar Observatory a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655? 									
Source(s): GIS database, Ord. No. 655 (Regulating Light Poll	ution)								
Findings of Fact:									
a) The project site is located approximately 42 miles from Mt. Palomar Observatory and is within Zone B of Ordinance No. 655. The project is therefore required to comply with Ordinance No. 655 of the Riverside County Standards and Guidelines. The purpose of Ordinance No. 655 is to restrict the use of certain light fixtures emitting into the night sky that can create undesirable light rays and detrimentally affect astronomical observations and research. Ordinance No. 655 mandates that all outdoor lighting, aside from street lighting, be low to the ground, hooded and directed in order to obstruct shining onto adjacent properties and streets such as Advisory Notification Document (AND) 15.Planning.16-Mt. Palomar Lighting Area. These are general requirements that apply throughout Zone B of Ordinance No. 655 and not mitigation pursuant to CEQA. Additionally any lighting shall be limited to temporary maintenance purposes since permanent lighting is prohibited with wireless communication facilities unless required by FAA or California Building Code. With the above-described Condition of Approval, impacts would be less than significant.									
Mitigation: No mitigation is required.									
Monitoring: No monitoring is required.									
3. Other Lighting Issues a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?									
b) Expose residential property to unacceptable light levels?			\boxtimes						
Source(s): On-site Inspection, Project Application Description				.					
Findings of Fact:	gr 10 50	200 SC 1200	ă.						
 a) The project, consisting of proposed 70-foot-high mono-palm source since any lighting shall be limited to temporary maintena is prohibited with wireless communication facilities unless requ 	nce purpo	ses since pe	rmanent lig	ghting					

Page 6 of 37

CEQ180028

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact					
Code and there has been no indication of any such lighting requirement. Therefore less than significant impacts are expected									
b) Surrounding land uses include field crops, scattered dwellings, equestrian, commercial building, and industrial-related land uses such as storage lots. The project is not anticipated to expose residential property to unacceptable light levels since lighting is prohibited other than for temporary maintenance purposes. Other lighting impacts are therefore considered less than significant.									
Mitigation: No mitigation is required.									
Monitoring: No monitoring is required.									
AGRICULTURE & FOREST RESOURCES Would the project	ct:								
4. Agriculture a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?									
b) Conflict with existing agricultural zoning, agricultural use or with land subject to a Williamson Act contract or land within a Riverside County Agricultural Preserve?									
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?				\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?				\boxtimes					
Source(s): Riverside County General Plan Figure OS-2 'Project Application Materials	'Agricultural	Resources,'	' GIS datal	oase,					
Findings of Fact:									
a) The project is not affected by agriculture programs and land use standards of the Riverside County General Plan. The project site is designated as "other lands". The site has no existing agriculture uses and no impacts are expected.									
b) The project will not conflict with existing agriculture uses since no existing agriculture use is located on the 0.50 acre site. The site is also not subject to the Williamson Act or is within a Riverside County Agriculture Preserve. Therefore, there is no impact.									
c) The project is not adjacent to, or within 300 feet of agricultural zones (A-1, A-2, C/V, A-D and A-P). Therefore, there is no impact.									
d) The project does involve changes to the existing environment that results in conversion of Farmland to non-agricultural use since the land is considered other lands with existing and proposed 70-foot mono palm tower. Therefore no impact is expected.									

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<u>Mitigation</u> : No mitigation is required.				
Monitoring: No monitoring is required.				
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				
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?				
Findings of Fact: a) The project is not located within the boundaries of a forest large section 12220(g)), timberland (as defined by Public Resources (Timberland Production (as defined by Govt. Code section 511) will not impact land designated as forest land, timberland, or time.	Code section 04(g)). The	on 4526), or ti erefore, the p	mberland z roposed pr	oned oject
will not impact land designated as forest land, timberland, or tir b) According to the General Plan, the project is not located wi coss of forest land or conversion of forest land to non-forest u	mberland zo thin forest l	oned Timberl and and will	and Produc	ction. n the
result of the proposed project. c) The project will not involve other changes in the existing environment of the content of t		vhich, due to	their locati	on or
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
AIR QUALITY Would the project.				
6. Air Quality Impacts a) Conflict with or obstruct implementation of the applicable air quality plan?			\boxtimes	
b) 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?				
Page 8 of 37		OF.	O180028	

Page 8 of 37

CEQ180028

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Expose sensitive receptors, which are located within one (1) mile of the project site, to substantial pollutant concentrations?			\boxtimes	
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?				\boxtimes

<u>Source(s)</u>: Riverside County General Plan, Riverside County Climate Action Plan ("CAP"), SCAQMD CEQA Air Quality Handbook

Findings of Fact:

- a) The project site is located in the Salton Sea Air Basin (SSAB). The South Coast Air Quality Management District (SCAQMD) Governing Board adopted its most recent Air Quality Management Plan (AQMP). The AQMP is a plan for the regional improvement of air quality. The project is consistent with the County General Plan and would therefore be consistent with the SCAQMD's AQMP.
- b) The SSAB is in a non-attainment status for federal ozone standards, federal carbon monoxide standards, and state and federal particulate matter standards. Any development in the SSAB, including the proposed Project, would cumulatively contribute to these pollutant violations.

The project is consistent with the General Plan and the Eastern Coachella Valley Area Plan land use designations. The General Plan (2015) is a policy document that reflects the County's vision for the future of Riverside County. The General Plan is organized into nine separate elements, including an Air Quality Element. The purpose of the Air Quality Element is to protect County residents from the harmful effects of poor air quality. The Air Quality Element identifies goals, policies, and programs that are meant to balance actions regarding land use, circulation, and other issues with their potential effects on air quality. The Air Quality Element, in conjunction with local and regional air quality planning efforts, addresses ambient air quality standards set forth by the Federal Environmental Protection Agency (EPA) and the California Air Resources Board (CARB). Potential air quality impacts resulting from the proposed Project would not exceed emissions projected by the Air Quality Element. The County is charged with implementing the policies in the General Plan Air Quality Element, which are focused on reducing concentrations of criteria pollutants, reducing negative impacts to sensitive receptors, reducing mobile and stationary pollutant sources, increasing energy conservation and efficiency, improving the jobs to housing balance, and facilitating multi-jurisdictional coordination for the improvement of air quality.

Implementation of the project would not impact air quality beyond the levels. The project would impact air quality in the short-term during construction and in the long-term through operation. In accordance with standard county requirements, dust control measures and maintenance of construction equipment shall be utilized on the property to limit the amount of particulate matter generated. These are standard requirements and are not considered mitigation pursuant to CEQA.

The proposed project would primarily impact air quality through increased automotive emissions. The proposed project is a single, unmanned wireless communications facility that, after construction, will only occasionally be visited for maintenance. Projects of this type do not generate enough traffic and associated air pollutants to violate clean air standards or contribute enough air pollutants to be considered a cumulatively considerable significant impact. Therefore, impacts to air quality are considered less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) A sensitive receptor is a person in the population who is particle to exposure to an air contaminant than is the population at large that house them) in proximity to localized CO sources, toxic air concern. High levels of CO are associated with major traffic intersections, and toxic air contaminants are normally associated operations. Land uses considered to be sensitive receptors i rehabilitation centers, convalescent centers, retirement homes, care centers, and athletic facilities. Surrounding land uses inconsitive receptor, however, an unmanned wireless commusubstantial point source emitter or a sensitive receptor. Less that	 Sensitive contamination sources, sed with mandle nclude longer residences lude residences unication described 	e receptors (ints or odors such as free anufacturing g-term heal s, schools, pl ential, which facility is no	and the fact are of part ways and ommenth care fact aygrounds, is consider of consider	cilities icular major ercial lities, child red a ed a
Surrounding land uses do not include significant localized CO so An unmanned wireless communication facility is not considered sensitive receptor. There are no impacts. Less than significant i	a substar mpacts are	ntial point so e expected.	urce emitte	rora
d) The project of this type will not create objectionable odors aff Therefore, there are no impacts.	fecting a s	ubstantial nu	umber of pe	ople.
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
BIOLOGICAL RESOURCES Would the project:				
7. Wildlife & Vegetation a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan? 				
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?				
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, and regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?				\boxtimes
f) Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to,				
Page 10 of 37		CE	Q180028	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				\boxtimes

Source(s): GIS database, WRCMSHCP and/or CVMSHCP, On-site Inspection

Findings of Fact:

a) The project site does not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan. The project site is within the Coachella Valley Multiple Species Habitat Conservation Plan Area (ECVMSHCP), however, it is not located within a conservation area.

The project for new monopalm shall be required to pay CV-MSHCP fees in accordance with Ordinance No. 875 in order to be consistent with the plan and is a standard requirement (COA 90.Planning.3).

The project site does not conflict with the provisions of any of the above adopted Habitat Conservation Plans, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan. The project is recommended and conditioned for CV-MSHCP fees in accordance with Ordinance No. 875. For these above reasons, the proposed project will have a less than significant impact.

- b-c) Disturbance of any nesting bird habitat shall be avoided from February 1st thru August 31st h, otherwise a Migratory Bird Treaty Act nesting bird survey shall be conducted prior to issuance of a grading permit, and the results of this presence/absence survey be provided in writing to the Environmental Programs Division (COA 60.Planning.EPD 1). The project will have a less than significant impact.
- d) The project will not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites. Therefore, there is no impact.
- e-f) The project site does not contain riverine/riparian areas, vernal pools or other water bodies. Therefore, there is no impact.
- g) The proposed project will not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance because none apply to the project site or the types of biological resources present on site. Therefore, there is no impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
CULTURAL RESOURCES Would the project:		1 1- 1					
Historic Resources a) Alter or destroy a historic site?				\boxtimes			
b) Cause a substantial adverse change in the significance of a historical resource, pursuant to California Code of Regulations, Section 15064.5?				\boxtimes			
Source(s): On-site Inspection, Project Application Materials							
Findings of Fact:							
a-b) There are no known historic sites or historic structure on the project site based on review by the County Archaeologist and prior Phase I Cultural Resources Report conducted on the property. The project therefore does not propose the disturbance of a known historic site or the demolishing of any known historic structures. The project will not cause a substantial adverse change in the significance of a known historical resource as defined in California Code of Regulations, title 14, Section 15064.5. No impacts are anticipated. No impacts are anticipated.							
<u>Mitigation</u> : No mitigation is required.							
Monitoring: No monitoring is required.							
9. Archaeological Resources							
a) Alter or destroy an archaeological site?			\boxtimes				
b) Cause a substantial adverse change in the significance of an archaeological resource, pursuant to California Code of Regulations, Section 15064.5?			\boxtimes				
c) Disturb any human remains, including those interred outside of formal cemeteries?			\boxtimes				
Source(s): On-Site Inspection, Project Application Materials							
Findings of Fact:							
a-b) No significant cultural resources are located on subject resources will be affected by the proposed project based on reprior reviews conducted under PP23890 on same property. Act Bill 52 (AB52), notifications regarding this project were mailed 2018. No request to consult was received regarding AB 52. The resources at the project site, and any ground disturbing activities square foot lease area and gravel driveway to accommodate were resources.	eview by th Iditionally, i to various ere are no l es are limite	ne County Ar n compliance local area tri known physic ed to site pre	chaeologis e with Asse bes on Ma cal tribal cu paration for	t and mbly y 21, ltural			
If, however, during ground disturbing activities, unique archa ground disturbances shall halt until a meeting is held between the American representative to discuss the significance of the fine standard condition and not considered mitigation for CEOA	he developed (COA 15.	er, archaeold Planning-CU	gist, and N L. 2). This	ative is a			

considered less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impad
c) There is no record of any cemetery or human remains onsite However, during any ground-disturbing activity, there may activities will expose human remains. The project is subject 7050.5 if human remains are discovered during ground disturband not considered mitigation for CEQA purposes. Therefore significant.	be a possi to State Hea ling activities	bility that gr Ith and Safe . This is a sta	ound distu ty Code Se andard con	rbing ection dition
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
ENERGY Would the project:				
10. Energy Impacts a) Result in potentially significant environmental impacts due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? 				
b) Conflict with or obstruct a State or Local plan for renewable energy or energy efficiency?				
Findings of Fact: a-b) The proposed project would primarily increase electrical mainline electrical connection for the mono-palm tower. The parameter among a manner consistent with the County's General Plan land use demands associated with the proposed project are addressed burveyors and can be accommodated as they occur. The anticipated to result in the need for the construction or expansion the construction of which could cause any significant environments. The State of California regulates energy consumption un Regulations with efficiency standards. Due to the project	roposed proj designations d through lor nerefore, pro on of existing mental effects der Title 24 's required o	ect would de for the prope og range plan nject implem nject energy gen s. of the Cali compliance	velop the serty, and er nning by er entation is eration facil fornia Coo with these	ite in nergy nergy not lities, le of , the
development and operation of the proposed project wou conservation plans, and impacts would be less than significan	ıld not conf			
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
Monitoring: No monitoring is required. GEOLOGY AND SOILS Would the project directly or indirectly. 11. Alquist-Priolo Earthquake Fault Zone or County	otly:	Rimoleo I		

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?				
<u>Source(s)</u> : Riverside County General Plan Figure S-2 "Earth Geologist Comments, Geology Report	quake Fault	Study Zones	," GIS data	base,
Findings of Fact:				
a) According to RCLIS (GIS database) and County Geologic is not located within a fault or special studies zone. Based mapping and literature research, there is no evidence of acti subject site that would expose people to structures to potential impact is expected. In addition, the site is not located within one Therefore, the potential for this site to be affected by surfacimpacts are expected.	on further ve faults cro Il substantial e-half mile fr	review of ae essing or tren adverse risk om an eartho	rial photos iding towar s. Therefor juake fault	s, site d the re, no zone.
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
 12. Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction? 				
Source(s): Riverside County General Plan Figure S-3 "Gene	eralized Liqu	efaction," Ge	eology Rep	ort
Findings of Fact:				
a) According to the County Geologic Report No. 180018 at potential for liquefaction is high at this site, however, no subsidence were observed at or near the subject site. Since the with California Building Code as applicable, impacts from lique	fissures or he project is	other surfice required to be	ial evidend e in compli	ce of
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
Ground-shaking Zone a) Be subject to strong seismic ground shaking?			\boxtimes	
Source(s): Riverside County General Plan Figure S-4 "Ear and Figures S-13 through S-21 (showing General Ground Sha	•	•	•	⁄/ар,"
Findings of Fact:				
a) According to GEO180018, the site could be subject to stro earthquakes on local to distant sources (COA 10.PLANNIN				

Page 14 of 37

CEQ180028

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
requirements pertaining to utility related development will r significant. As CBC requirements are applicable to all u considered mitigation for CEQA implementation purposes. than significant.	tility related	developmer	nt they are	e not
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
14. Landslide Risk a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, collapse, or rockfall hazards?				
Source(s): On-site Inspection, Riverside County General Pla Slope," Geology Report	n Figure S-5	"Regions Un	derlain by \$	Steep
Findings of Fact:				
 a) According to the County Geologist, landslides are not a polyave less than significant impact. 	tential hazaı	d to the site.	The proje	ct will
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
15. 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(s) : Riverside County General Plan Figure S-7 "Docur Report	mented Subs	idence Areas	s Map," Ge	ology
Findings of Fact:				
a) According to GIS database, the site is located in an area sus Geologist review concluded that no subsidence was in the im evidence of subsidence observed at or near the project site. I	mediate are	a with no fiss	sures or su	-
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
16. Other Geologic Hazards a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard? 				\boxtimes
Source(s) : On-site Inspection, Project Application Materials, Findings of Fact:	Geology R	eport		
a) According to the County Geologist, tsunamis and seiche because there are no nearby bodies of water. There are similar project will have no impact.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
17. Slopes a) Change topography or ground surface relief features?				
b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?				\boxtimes
c) Result in grading that affects or negates subsurface sewage disposal systems?				\boxtimes
 Source(s): Riv. Co. 800-Scale Slope Maps, Project Application Findings of Fact: a) The project will not significantly change the existing top preparation for 800 square foot lease area and 12-foot with topography. No impacts are b) The project will not cut or fill slopes greater than 2:1 or creat topography. There are no impacts. c) The project will not result in grading that affects or negate since no septic systems are located within the 800 square foot. 	ography or ide gravel ate a slope es subsurfac	the subject driveway is higher than for	t site since located or 10 feet sinc	e site n flat e flat tems
There are no impacts. Mitigation: No mitigation is required.			g. a. o. a o	
Monitoring: No monitoring is required.				
18. Soils a) Result in substantial soil erosion or the loss of topsoil?				
b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial direct or indirect risks to life or property?			\boxtimes	
Page 16 of 37		CE	Q180028	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Have soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				
Source(s): U.S.D.A. Soil Conservation Service Soil Survey Inspection, Soils Report	s, Project A	Application M	laterials, O	n-site
Findings of Fact:				
a) The development of the site could result in the loss of top manner that would result in significant amounts of soil erosion Practices (BMPs) would prevent any impacts from rising to a requirements that do not constitute mitigation pursuant to significant.	n. Impleme evel of sign	entation of Be ificance. BM	est Manage IPs are star	ement ndard
b) The project may be located on expansive soil; however, Calif pertaining to utility related development will prevent any impa As CBC requirements are applicable to all development and CEQA. Impacts would be less than significant.	cts from ris	ing to a leve	l of signific	ance.
c) The project is for the installation of an unmanned wireless of the use of sewers or septic tanks. The project will have no important the project will be a septic tanks.		on facility an	d will not re	quire
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
19. Wind Erosion and Blowsand from project either on or off site.a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?				
Source(s): Riverside County General Plan Figure S-8 "Win 460, Article XV & Ord. No. 484	d Erosion S	Susceptibility	Map," Ord	l. No.
Findings of Fact:				
a) The site is located in an area of Moderate Wind Erodibility ra Policy for Wind Erosion requires buildings and structures to be covered by the California Building Code. With such compliance in wind erosion and blow sand, either on or off site and is con considered CEQA mitigation. Therefore, the impact is consider	designed to the project sidered a s	o resist wind It will not resu tandard requ	loads whic ult in an incr irement an	h are ease
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
GREENHOUSE GAS EMISSIONS Would the project:				
20. Greenhouse Gas Emissions a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				
Source(s): Riverside County General Plan, Riverside County Application Materials	ty Climate	Action Plan	("CAP"), Pı	roject
Findings of Fact:				
a) The project is for the installation of an unmanned wireless confoot-high mono-palm, within an 800 square foot lease areal involve small-scale construction activities that will not involve equipment or labor. Therefore, greenhouse gas emissions gaminimal. In addition, the powering of the cell tower will not recommend to the environment. Impacts are less than significant.	The instal re an exter enerated du quire an ex	lation of the nsive amoun uring constru tensive amou	mono-paln t of heavy ction phase unt of elect	n will duty e are ricity.
b) The project will not conflict with an applicable plan, policy of reducing the emissions of greenhouse gases. The project will Mitigation : No mitigation is required.				se of
Monitoring: No monitoring is required.				
HAZARDS AND HAZARDOUS MATERIALS Would the proj	ect:			
21. Hazards and Hazardous Materials a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			\boxtimes	
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?				\boxtimes
d) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter (1/4) 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?				
Page 18 of 37		CE	Q180028	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source(s): Project Application Materials				
Findings of Fact:				
a-b) The project proposes the use of a backup emergency ge spill of fuel used for the generator. The Department of Enviro emergency plan for the storage of hazardous materials greate pounds, or any acutely hazardous materials or extremely haza This is a standard condition and not considered mitigation for is considered less than significant.	nmental He er than 55 g rdous mate	alth has requallons, 200 crials (COA 90	uired a bus cubic feet o D.E HEALT	iness r 500 H. 1).
c) The project will not impair implementation of or physically response plan or an emergency evacuation plan due to immediate no impacts.				
d) The project site is not located within one-quarter mile of an no impacts.	existing or	proposed so	chool. Ther	e are
e) The project is not located on a site which is included on a list pursuant to Government Code Section 65962.5 and, as a result the public or the environment. There are no impacts. Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
22. Airports a) Result in an inconsistency with an Airport Master Plan?				
b) Require review by the Airport Land Use Commission?	П		\boxtimes	
c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two (2) 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?			\boxtimes	
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(s): Riverside County General Plan Figure S-20 "Airportation of Fact:	ort Location	s," GIS datal	base	

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant impact	No Impact
a)	The project site is located within an Airport Master Pl Airport Land Use Commission on July 9, 2018 to be "co Airport Land Use Compatibility Plan. There will be no in	onsistent" w			
b)	The project site is located within an Airport Master Plan Use Commission. The Airport Land Use Commission recommendations are summarized as follows: that our prevent spillage of lumens or reflection into the sky, the after rain storms to lessen avian impacts, and that the follights directed towards aircraft, uses that would reflected vapor generation, and uses that generate electrical interpretation incorporated into the project as conditions of approval for projects when the project is a mitigation pursuant to CEQA. As a resultess than significant.	on (ALUC) tdoor lightir at detention bllowing be a d sunlight to rference. The oroval in AN within an Air	Letter date ng be hoode basins rem prohibited: s ward aircraft nese recomi ID .Planning port Land Us	ed July 9, ed or shield lain dry 48 steady or fla t, smoke or mendations J.2–ALUC L se Plan and	2018 led to hours shing water have .etter. does
c)	The project site is located within an airport land use plates on conditions as stated in the July 9, 2018 letter create a safety hazard for people residing or working in	from ALUC; the project	therefore the area in refe	ne project w	ill not
	airport or public use airport. Impacts would be less tha	n signilicani	t.		
d) <u>⁄/litigat</u>	The project is not within the vicinity of a private airstr safety hazard for people residing or working in the project	ip, or helipo	ort and woul		
<u>/litigat</u>	The project is not within the vicinity of a private airstrisafety hazard for people residing or working in the projection: No mitigation is required.	ip, or helipo	ort and woul		
Mitigat Monito	The project is not within the vicinity of a private airstrisafety hazard for people residing or working in the projection: No mitigation is required. ROLOGY AND WATER QUALITY Would the project	ip, or helipo	ort and woul		
Mitigat Monito HYDF 23. a) disch	The project is not within the vicinity of a private airstresafety hazard for people residing or working in the projection: No mitigation is required. ROLOGY AND WATER QUALITY Would the project Water Quality Impacts Violate any water quality standards or waste arge requirements or otherwise substantially degrade	ip, or helipo	ort and woul		
Mitigat Monito HYDF 23. a) dischasurfac b) interfet	The project is not within the vicinity of a private airstresafety hazard for people residing or working in the projection: No mitigation is required. ROLOGY AND WATER QUALITY Would the project Water Quality Impacts Violate any water quality standards or waste arge requirements or otherwise substantially degrade be or ground water quality? Substantially decrease groundwater supplies or are substantially with groundwater recharge such that project may impede sustainable groundwater	ip, or helipo	ort and woul	re is no imp	
Mitigat Monito HYDF 23. a) dischasurfac b) interfethe mana c) the sit	The project is not within the vicinity of a private airstresafety hazard for people residing or working in the projection: No mitigation is required. ROLOGY AND WATER QUALITY Would the project Water Quality Impacts Violate any water quality standards or waste arge requirements or otherwise substantially degrade be or ground water quality? Substantially decrease groundwater supplies or are substantially with groundwater recharge such that project may impede sustainable groundwater gement of the basin? Substantially alter the existing drainage pattern of the or area, including through the alteration of the course stream or river or through the addition of impervious	ip, or helipo	ort and woul	re is no imp	pact.
Mitigat Monito HYDF 23. dischasurfacthe mana c) the sii of a s surfac d)	The project is not within the vicinity of a private airstrict safety hazard for people residing or working in the projection: No mitigation is required. ROLOGY AND WATER QUALITY Would the project Water Quality Impacts Violate any water quality standards or waste arge requirements or otherwise substantially degrade be or ground water quality? Substantially decrease groundwater supplies or are substantially with groundwater recharge such that project may impede sustainable groundwater gement of the basin? Substantially alter the existing drainage pattern of the or area, including through the alteration of the course stream or river or through the addition of impervious tes? Result in substantial erosion or siltation on-site or	ip, or helipo	ort and woul	re is no imp	pact.
Monito HYDF 23. a) dischasurface b) interfethe mana c) the sit of a sesurface d) off-sit e) surface	The project is not within the vicinity of a private airstresafety hazard for people residing or working in the projection: No mitigation is required. ROLOGY AND WATER QUALITY Would the project Water Quality Impacts Violate any water quality standards or waste arge requirements or otherwise substantially degrade be or ground water quality? Substantially decrease groundwater supplies or are substantially with groundwater recharge such that project may impede sustainable groundwater gement of the basin? Substantially alter the existing drainage pattern of the or area, including through the alteration of the course stream or river or through the addition of impervious tes? Result in substantial erosion or siltation on-site or are?	ip, or helipo	ort and woul	re is no imp	pact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
drainage systems or provide substantial additional sources of polluted runoff?				
g) Impede or redirect flood flows?				\boxtimes
h) In flood hazard, tsunami, or seiche zones, risk the release of pollutants due to project inundation?				\boxtimes
 i) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? 				

Source(s): Riverside County General Plan Figure S-9 "Special Flood Hazard Areas," Figure S-10 "Dam Failure Inundation Zone," Riverside County Flood Control District Flood Hazard Report/ Condition, GIS database; Coachella Valley Water District Letter dated July 2, 2018

Findings of Fact:

- a) The proposed project is not anticipated to substantially violate any water quality standards or waste discharge requirements due to limited scope of project including 800 square foot lease pad and 12-foot wide gravel driveway with existing access from Airport Boulevard. Therefore, the impact is considered less than significant.
- b) The project will not substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin, since no water service is proposed or required with proposed wireless communication site. Therefore, no impacts are expected.
- c) The project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces since the site project is limited to 800 square foot lease area in non-flood hazard area and would contain gravel driveway. The area contains agricultural drainage lines including Avenue 56 Drain, TD 444. Impacts would be less than significant.
- d) The project will not result in substantial erosion or siltation on-site or off-site since project is limited in scope with gravel and partially improved 0.71 acre site that is large unpaved areas containing existing and proposed wireless communication facilities with existing residential structures. Impacts are less than significant.
- e) The project will not substantially increase the rate or amount of surface runoff in a manner which would result in flooding on-site or off-site due to limited scope of improved area consisting of 800 square foot pad and 12 foot wide gravel driveway. Impacts are less than significant.
- f) The project would not create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff since project is not located with a flood hazard area and limited improvements are required such as 800 square foot lease area. Therefore impacts are less than significant.
- g) The project is located in Flood Zone X which is in area of minimal flood hazard and therefore would not impede or redirect flood flows. No flood impacts are expected.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
n) The project is not located in a flood hazard area, tsunam elease of pollutants due to project inundation. No impacts are		·	nor will ris	k the
sustainable groundwater management plan since no ground no impacts are expected.	water is pro	posed to be	used. Ther	efore
No mitigation: No mitigation is required. No monitoring is required.				
Monitoring: No monitoring is required.				

Findings of Fact:

a) The proposed use as a 70-foot high mono-palm for AT&T would not create any significant environmental impact in that the project is in compliance with the current land use of Community Development: Light Industrial (CD:LI) in the Eastern Coachella Valley Area Plan and does not conflict with the requirements and purposes of that land use designation. The project is zoned Manufacturing Service Commercial (M-SC) and contains existing residential structures in the immediate vicinity, and existing 70-foot high mono-palm (PP23890). The M-SC zone allows disguised towers subject to plot plan approval. The project is a stealth design and cannot be co-located with existing Verizon tower (PP23890), since mono-palms are typically constructed to support one carrier, the structural capability of the existing mono-palm is inadequate to accommodate the additional weight to hold 12 antennas and 36 RRUs, the existing mono-palm is not adequate to fill AT&T's gap in coverage and the existing monopalm cannot be extended due to the proximity of the Thermal airport and the FAA restrictions on height in the area. The project will have a less than significant impact as it likely will not result in the substantial alteration of the present or planned land use of an area.

Additionally, the project site is located within the City of Coachella Sphere Of Influence, This project was provided to the City of Coachella for review on February 19, 2019, and no comments have been received as of this writing. The project was also presented to the Thermal-Oasis Community Council on May 21, 2018 for informational purposes only.

Therefore, the project will have less than significant impact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant impact	No Impact
b) The scope of the development will not divide the physical ar including low income or minority community due to the natur communication facility. The project will have no impact.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
MINERAL RESOURCES Would the project:				
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?				
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?				\boxtimes
c) Potentially expose people or property to hazards from proposed, existing, or abandoned quarries or mines?				
 Source(s): Riverside County General Plan Figure OS-6 "Minification". a) The project area has not been used for mining. There loss of availability of a known mineral resource in an arthat would be of value to the region or the residents of the loss of availability of a locally important mineral resource the loss of availability of a locally important mineral resource general plan, specific plan or other land use plan. There c) The project site is not located adjacent or near an aband will not expose people or property to hazards from quant Mitigation: No mitigation is required. Monitoring: No monitoring is required. 	ofore, the process classifies the State. The state of the	roject would ed or designa Therefore, the e, the project ery site deline e is no impac	ted by the ere is no im will not reseated on a t.	State pact. Sult in local
NOISE Would the project result in.				
a) For a project located within an airport land use plan or, where such a plan has not been adopted, within two (2) 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?				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				
Source(s): Riverside County General Plan Figure S-20 "Airpo Facilities Map	rt Locations	," County of	Riverside A	irport
Findings of Fact:				
a) The project site is located within two miles of a public use air the project to any significant airport noise since the project is in buffer zone area (Airport Zone D) and the type of use will not in the project area except for very short term during construction significant impacts are expected.	approximate result in pe	ely 1.5 miles ople residing	from the a at all or wo	irport orking
b) The project is not located within the vicinity of a private airstr on the project site or area to excessive noise levels. No impact			e people res	siding
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan, noise ordinance, or applicable standards of other agencies?				
b) Generation of excessive ground-borne vibration or ground-borne noise levels?				\boxtimes
Source(s): Riverside County General Plan, Table N-1 ("Land Exposure"), Project Application Materials	Use Comp	atibility for C	ommunity N	Noise
Findings of Fact:				
a) Although the project will increase the ambient noise level in the and the general ambient noise level will increase slightly after generated during project construction and the operation of the standards, which restricts construction (short-term) and operation will be consistent with the County Noise Ordinance No. 847; than significant.	project con site must co onal (long-te	npletion. Ho mply with the erm) noise le	owever, all in the County's revealed.	noise noise roject
b) The project would not expose persons to or generation established in the local General Plan or noise ordinance, or ap expose persons to or generation of excessive ground-borne vibin impacts are anticipated.	plicable sta	andards of of	ther agenci	es or

Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
		lmpact with Mitigation	Impact with Significant Mitigation impact Incorporated

<u>Source(s)</u>: Riverside County General Plan Figure OS-8 "Paleontological Sensitivity," Paleontological Resource Impact Mitigation Program ("PRIMP") Report

Findings of Fact:

a) According to GIS database, this site has been mapped as having a high potential for paleontological resources. Due to high potential, the County Paleontologist is requiring the applicant retain a qualified paleontologist. The applicant shall retain a qualified paleontologist approved by the County of Riverside to create and implement a project-specific plan for monitoring site grading/earthmoving activities (project paleontologist).

The project paleontologist retained shall review the approved development plan shall conduct any pre-construction work necessary to render appropriate monitoring measures as appropriate. These requirements shall be documented by the project paleontologist in a Paleontological Resource Impact Program (PRIMP). This PRIMP shall be submitted to the County Geologist for review and approval prior to issuance of a Grading Permit as indicated by COA 60.Planning.1—Paleo Primp & Monitor.

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.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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- 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 of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet. A written agreement between the property owner/developer and the repository must be in place prior to site grading.

No unique geological feature exist within the project boundaries, or has been previously discovered on the property. However as indicated, monitoring shall be required during construction related activities for the mono-palm tower which is limited to temporary construction vehicles and equipment utilizing a 12 foot wide gravel driveway leading toward 800 square foot lease pad to accommodate utility enclosure to accommodate 70-foot high mono-palm on flat land less than 1-acre, and paleontology monitoring is a general requirement for this project and similar projects countywide, and is not considered mitigation pursuant to CEQA. With implementation of these measures, paleontological impacts will be reduced to a level of less than significant.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

POPULATION AND HOUSING Would the project.		
29. Housing a) Displace substantial numbers of existing people or 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?		\boxtimes
c) Induce substantial unplanned 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(s)</u>: Project Application Materials, GIS database, Riverside County General Plan Housing Element

Findings of Fact:

a) The project is a 70-foot mono-palm with an equipment shelter in an 800 square foot lease area. The scope of the development is not substantial enough to displace a number of housing, necessitating the construction of replacement housing elsewhere. The project will have no significant impact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) The project is an unmanned wireless communication additional housing, particularly housing affordable to homedian income. The project will have no impact.				
c) The project is an unmanned wireless communication or housing, so it will not induce substantial unplanned exceed official regional or local population projections.	population growth	n in an area	or cumula	-
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
governmental facilities, the construction of which could to maintain acceptable service ratios, response times following public services: 30. Fire Services Source(s): Riverside County General Plan Safety Eler	or other performa			
Findings of Fact:				
The project area is serviced by the Riverside County Fir fire services will be prevented by the payment of standa will not directly physically alter existing facilities or result shall comply with County Ordinance No. 659 to preve 90.PLANNING.1) This is a standard Condition of Approare less than significant.	rd fees to the Cou in the construction nt any potential e	nty of Rivers of new facili ffects to fire	ide. The pi ties. The pi services. (roject roject (COA
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
31. Sheriff Services				
Source(s): Riverside County General Plan				
Findings of Fact:				
The proposed area is serviced by the Riverside County S facility, it is extremely unlikely that the proposed project reason, and therefore the proposed project would not have	ct would ever nee	ed sheriff's :	services for	r any

facility, it is extremely unlikely that the proposed project would ever need sheriff's services for any reason, and therefore the proposed project would not have an incremental effect on the level of sheriff services provided in the vicinity of the project area. However, the project shall comply with County Ordinance No. 659 to prevent any potential effects to sheriff services. (COA 90.PLANNING.2) This is a standard Condition of Approval and pursuant to CEQA. Impacts are less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
32. Schools			\boxtimes	
Source(s): School District correspondence, GIS database				
Findings of Fact:				
The project will not physically alter existing facilities or result altered facilities. The proposed project is located within the As an unmanned wireless communications facility, this project or otherwise attract people to the area. However, this project School Mitigation Impact fees in order to prevent any pote 80.PLANNING.7) This is a standard Condition of Approval atthan significant.	Coachella V will not prov ct has beer ential effect	Valley Unified vide housing, n conditioned is to school	School Di create any to comply services.	strict. jobs, with (COA
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
33. Libraries				
Source(s): Riverside County General Plan				
Findings of Fact:				
The proposed project will not create a significant incremental will not require the provision of new or altered government for wireless communications facility, this project will not provide attract people to the area. Therefore no impacts are expected.	acilities at t housing, c	his time. A	s an unma	inned
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
34. Health Services				
Source(s): Riverside County General Plan				
Findings of Fact: The use of the proposed lease area would The site is located within the service parameters of County heal alter existing facilities or result in the construction of new or phy wireless communications facility, this project will not provide	th centers. sically altere	The project wed facilities. A	vill not phys As an unma	ically nned

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
attract people to the area, requiring the need for additional li expected. The project will have no impact.	brary service	es. Therefore	no impact	ts are
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
RECREATION Would the project:				
a) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				
b) Increase 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?	. L			\boxtimes
c) Be located within a Community Service Area (CSA) or recreation and park district with a Community Parks and Recreation Plan (Quimby fees)?	1 1			
Recreation Fees and Dedications), Ord. No. 659 (Establishin Open Space Department Review Findings of Fact: a) The project proposes a 70-foot high mono palm tower with foot lease area. The project would not include recreational expansion of recreational facilities which might have an adverting the project will have no impact.	n an equipme	ent shelter in require the	an 800-sq	uare- on or
 The project would not include the use of existing neighborh facilities such that substantial physical deterioration of the fac project will have no impact. 				
c) The project is not located within County Service Area Therr projects are not required to pay Quimby fees. The project will			er, utility re	lated
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
36. Recreational Trails				\square

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source(s): Riverside County General Plan Figure C-6 Trails	and Bikewa	ay System (If	applicable)
Findings of Fact:				
The project is for an unmanned wireless communications faci a recreational trail in the vicinity of the project. The project wi			a need or in	npact
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
TRANSPORTATION Would the project:				
37. Transportation a) Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities? 				
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) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?				
d) Cause an effect upon, or a need for new or altered maintenance of roads?				\boxtimes
e) Cause an effect upon circulation during the project's construction?			\boxtimes	
f) Result in inadequate emergency access or access to nearby uses?			\boxtimes	
Source(s): Riverside County General Plan, Project Application Findings of Fact: a) As an unmanned wireless communication facility that will opproject will generate minimal traffic to the area and regional traconflict with an applicable plan, ordinance or policy establish performance of the circulation system. The impact is less that	only require of ansportation ing a meas	occasional m system. The sure of effec	e project wi	ll not
b) The project will not conflict with an applicable congestion relimited to level of service standards and travel demand means the county congestion management agency for designated retemporary parking during construction and from occasional management by 18-foot parking space is provided adjacent to the equal 12-foot wide gravel driveway depicted on the site plan. (COA will have less than significant impact.	sures, or oth oads or higl aintenance o uipment leas	er standards nways. The of the monop se area at the	e establishe project prov alm. A mini e terminus c	ed by vides mum of the

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) The project will not substantially increase hazards due to a de there is immediate access along the Airport Boulevard street from				since
d) The project may cause an effect upon a need for new or altersite utilizes Airport Boulevard for access with slight increase in the to provide Transportation Uniform Mitigation Fees (TUMF) who (COA 80.TRANSPORTATION.1) from new development project than significant impact.	affic, howevich ich assists	er, the proje in maintainir	ct is conditing county i	ioned roads
e) The project site will cause a slight temporary effect upon circle however, impacts are considered less than significant due to impact and 12-foot on gravel driveway to the monopalm lease area.				
f) The project will not cause inadequate emergency access or a access from Airport Boulevard. The project will have less than		•	ue to imme	ediate
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
38. Bike Trails a) Include the construction or expansion of a bike system or bike lanes?				
Source(s): Riverside County General Plan				
Findings of Fact: The project is for an unmanned wireless com a need or impact a bike trail in the vicinity of the project. The project is for an unmanned wireless com a need or impact a bike trail in the vicinity of the project.		•		reate
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
TRIBAL CULTURAL RESOURCES Would the project causignificance of a Tribal Cultural Resource, defined in Public Resite, feature, place, or cultural landscape that is geographicall of the landscape, sacred place, or object with cultural value to that is:	esources Co y defined in	ode section and terms of the	21074 as e e size and	ither a scope
39. Tribal Cultural Resources a) 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)?				
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				
Page 31 of 37		CE	Q180028	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.)	e			
Source(s): County Archaeologist, AB52 Tribal Consultation	า			
Findings of Fact:				
a-b) In compliance with Assembly Bill 52 (AB52), notification various local area tribes on May 21, 2018. No request to contain are no known physical tribal cultural resources at the project are limited to site preparation for 800 square foot lease are wireless mono-palm tower. For these reasons, there is anticipated.	nsult was rece at site, and any a and gravel	ived regarding ground districted in the distriction of the distriction	ng AB 52. ⁻ turbing acti	There vities
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
UTILITIES AND SERVICE SYSTEMS Would the project:				
40. Water a) Require or result in the relocation or construction of new or expanded water, wastewater treatment, or storn water drainage systems, whereby the construction or relocation would cause significant environmental effects? 	n			
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future developmen during normal, dry, and multiple dry years?				\boxtimes
Source(s): Project Application Materials, Water Company				
Source(s): Project Application Materials, Water Company Findings of Fact:				
Findings of Fact: a-b) The proposed project will not require or result in the cor or expansion of existing facilities since the project cons				
Findings of Fact: a-b) The proposed project will not require or result in the cor or expansion of existing facilities since the project cons communications facility. The project will have no impact.				

	Potentially Significan Impact		Less Than Significant Impact	No Impact
b) Result in a determination by the wastewater treatment provider that serves or may service the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
Source(s): Department of Environmental Health Review				
Findings of Fact:				
a-b) The proposed project will not require or result in the consor expansion of existing facilities since the project consists of facility. The project will have no impact.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
42. Solid Waste a) Generate solid waste in excess of State or Local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?				
b) Comply with federal, state, and local management and reduction statutes and regulations related to solid wastes including the CIWMP (County Integrated Waste Management Plan)?				
Source(s): Riverside County General Plan, Riverside correspondence	County	Waste Mana	igement D	istrict
Findings of Fact:				
a-b) The proposed project will not require or result in the const the expansion of existing facilities since the project consists of facility. The project will have no impact.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
43. Utilities Would the project impact the following facilities requiring or re or the expansion of existing facilities, whereby the construction environmental effects?			cause sigr	
a) Electricity?				
b) Natural gas? c) Communications systems?				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Street lighting? e) Maintenance of public facilities, including roads? f) Other governmental services?				
Source(s): Project Application Materials, Utility Companies				
Findings of Fact:				
a,b,c) No letters have been received eliciting responses to substantial new facilities or expand facilities. The project of electricity and telecommunications. Each of the utility system will have to be extended onto the property. These impacts a on the availability of existing public facilities that support requirements of Imperial Irrigation District will ensure that reduced to less than significant level of impact.	will require uns is available re considere ort local sys	itility service at the proj d less than tems. Com	es in the fo ject site and significant l pliance wit	orm of d lines based h the
d) The project would use existing storm water drainage facil along Airport Boulevard to be maintained by County Tra significant impacts				
e) No street lights are located along Airport Boulevard in the the project site and lines will have to be extended onto the sit impacts are considered less than significant based on the a support local systems. Less than significant impact to occur.	te to accomm	odate the n	nonopalm. ⁻	These
f) Based on data available at this time, no offsite utility impropect. This impact is considered less than significant.	ovements wi	ll be require	ed to suppo	rt this
g) The project will not require additional government services	. No impact			
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
WILDFIRE If located in or near a State Responsibility Area hazard severity zone, or other hazardous fire areas that may the project:				
44. Wildfire Impacts a) Substantially impair an adopted emergency response plan or emergency evacuation plan?				
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that	Ш			
Dogo 24 of 27			F0490009	

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	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
may exacerbate fire risk or that may result in temporary or						
ongoing impacts to the environment? d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?						
e) Expose people or structures either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?						
Source(s): Riverside County General Plan Figure S-11 "Wildt Application Materials	ïre Suscept	ibility", GIS d	atabase, P	roject		
Findings of Fact:						
a) The project will not substantially impair an adopted emerged evacuation plan since project proposes unmanned monopalm Hazard Zone (Ord. 787) and has immediate access from A impacts are expected.	tower. The p	project is not	located in a	Fire		
b) The project will not exacerbate wildfire risks, and thereby concentrations from a wildfire or the uncontrolled spread o unmanned wireless communications facility with flat topograph than significant.	f a wildfire	since proje	ct consist o	of an		
c) The project requires the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities), however, these improvements are required to be in conformance with the California Building Code and will not exacerbate fire risk or result in temporary or ongoing impacts to the environment. Impacts are less than significant.						
d-e) The project will not expose people or structures either did loss, injury, or death involving wildland fires due to the nature palm structure constructed of metal and related California build such as fire access drive, knox box access, portable fire verification inspection from CalFire (COA AND Fire.1). Less the	e of the proj ing code ma extinguishe	ject as an ui aterials along er, addressi	nmanned m with Fire C ng criteria,	ono- odes and		
Mitigation: No mitigation is required.						
Monitoring: No monitoring is required.						
MANDATORY FINDINGS OF SIGNIFICANCE Does the Pro	ject.					
45. 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, substantially 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?						

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source(s): Staff Review, Project Application Materials				
<u>Findings of Fact</u> : This small project is limited to the addition above reasons, its implementation would not substantially of substantially reduce the habitat of fish or wildlife species, can below self-sustaining levels, threaten to eliminate a plant or an or restrict the range of a rare or endangered plant or animal major periods of California history or prehistory.	degrade the use a fish o nimal comn	quality of the quality of the quality of the quality or reconstruction quality or reconstruction quality of the	ne environi pulations to luce the nu	ment, drop mber
46. 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)?				
Source(s): Staff Review, Project Application Materials				
Findings of Fact:				
The project does not have impacts which are individually limited the relatively limited size of the 0.71 acre site for proposed Plot The site is surrounded by existing industrial land with vacant crops, and largely serves moderate traffic volumes due to limited normally visit this area with or without the proposed with development in the immediate vicinity is increasing slightly succon northeast corner of Airport Boulevard and Harrison Street new development is considered limited overall due to the lack Airport Boulevard and limited known current proposed urbain impacts as result of the proposed project are less than significant.	Plan for wire properties, sed developm vireless con ch as with properties of certairn projects in	eless communication and control of the communication opposed control of the contr	nications far cellings and dents who we facility. For venience ments a built. Howe	cility. I field vould uture arket ever, along
There are no cumulatively considerable impacts associated evaluated and disclosed throughout this environmental asses existing adjoining street known as Airport Boulevard which proposed desert landscaping to improve the aesthetics of the conditionally, air quality and greenhouse gas emissions would Vehicle Smog requirements for the construction vehicles and a 12-foot wide gravel driveway and parking space for temporary and would not be cumulatively considerable. Therefore, impact	sment, inclusion is partially current plann be individuoutomobiles parking of s	iding traffic v improved a ned developn ally limited d that access t ervice vehicle	which would nd existing nent of the lue to Calif he property e when nee	d use and area. ornia with
47. Have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?				
Source(s): Staff Review, Project Application Materials				
Findings of Fact: The proposed project would not result in expostantial adverse effects on human beings, either directly or		al effects whi	ch would c	ause

Page 36 of 37

CEQ180028

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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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: EA42093

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

Location:

County of Riverside Planning Department

77588 El Duna Ct. Ste. H

Palm Desert, CA 92211

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.

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COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Agency Director

03/11/19, 4:12 pm

PPW180002

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for PPW180002. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification. 1

AND - Project Description & Operational Limits

The Plot Plan Wireless proposes to construct a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, multiple Utility Cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, 12-foot wide access driveway from Airport Boulevard, and two (2) live palm trees. The site also contains an existing disguised wireless communication facility, for Verizon, disguised as a 70-foot high mono-palm tree previously approved under PP23890 to remain on the subject property. The overall site also contains approximately three (3) existing residential structures adjacent to Airport Boulevard to remain in place. Due to existing residential structures including dwelling unit and garage structures on same land in the immediate project vicinity, the project shall be required to complete a Certificate of Parcel Merger of three APNs 763-250-024, 763-250-025, and 763-250-032.

Advisory Notification. 2

AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. County Wide Design Guidelines and Standards
- 2. County Design Guidelines
 - Thermal (Adopted 7/21/2009)

Advisory Notification. 3

AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBITS:

Exhibit A (Site Plan; Elevations; Equipment) (Sheets 1-6) dated March 28, 2018.

Exhibit P (Photo Simulations) (Sheets 1-3) dated March 28, 2018.

Advisory Notification. 4

AND - Federal, State & Local Regulation Compliance

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 2. Compliance with applicable State Regulations, including, but not limited to:
- · The current Water Quality Management Plan (WQMP) Permit issued by the applicable Regional Water Quality Control Board (RWQCB.)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- 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) {Land Use Entitlements}
 - Ord. No. 413 (Regulating Vehicle Parking) {Land Use Entitlements}
- Ord. No. 421 (Excavation Covering & Swimming Pool Safety) {Land Use Entitlements}
 - Ord. No. 457 (Building Requirements) {Land Use Entitlements}
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program) (Geographically based)
 - Ord. No. 460 (Division of Land) {for TTMs and TPMs}
 - Ord. No. 461 (Road Improvement Standards) (for TTMs and TPMs)
 - Ord. No. 484 (Control of Blowing Sand) (Geographically based on soil type)
 - Ord. No. 555 (Surface Mining and Reclamation) {for SMPs}
 - Ord. No. 625 (Right to Farm) {Geographically based}
 - Ord. No. 630 (Regulating Dogs and Cats) (For kennels and catteries)
 - Ord. No. 716 (Abandoned, Neglected or Cruelly Treated Animals)
 - Ord. No. 771 (Controlling Potentially Dangerous & Dangerous Animals)
 - Ord. No. 878 (Regarding Noisy Animals)
 - Ord. No. 655 (Regulating Light Pollution) (Geographically based)
 - Ord. No. 671 (Consolidated Fees) {All case types}
 - Ord. No. 679 (Directional Signs for Subdivisions) (for TTMs and TPMs)
- Ord. No. 742 (Fugitive Dust/PM10 Emissions in Coachella Valley) {Geographically based}
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise) {Land Use Entitlements}
 - Ord. No. 857 (Business Licensing) {Land Use Entitlements}
- Ord. No. 859 (Water Efficient Landscape Requirements) (Land Use Entitlements, and for TTMs and TPMs)
 - Ord. No. 915 (Regulating Outdoor Lighting) (Geographically based)
 - Ord. No. 916 (Cottage Food Operations)
 - Ord. No. 925 (Prohibiting Marijuana Cultivating)
 - Ord. No. 927 (Regulating Short Term Rentals)
- Ord. No. 928 (Clarifying County Prohibition on Mobile Marijuana Dispensaries and Deliveries)
- 4. Mitigation Fee Ordinances

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- Ord. No. 659 Development Impact Fees (DIF)
- Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR)
- Ord. No. 673 Coachella Valley Transportation Uniform Mitigation Fee (CV TUMF)
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)
- Ord. No. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

Fire

Fire. 1 Gen - Fire

- 1. Fire Department vehicle access shall be provided to within 150 feet of all sides of the development. Access roadways shall be in compliance with RVC Fire Department Standard #06-05.
- 2. Knox access shall be provided for all gates and buildings located at the development site. Knox device order forms can be picked up from the address listed in the header.
- 3. A portable fire extinguisher shall be provided in a mounted extinguisher cabinet with a minimum size rating of 2A10BC.
- 4. Addressing shall be provided and visible from the exterior.
- 5. A verification inspection is required.

Planning

Planning. 1 Gen - Abandoned Sites

- A. Any wireless communication facility that is not continuously operated for a period of sixty (60) days shall be conclusively deemed abandoned.
- B. The telecommunications service provider shall have sixty (60) days after a notice of abandonment is mailed by the County to make the facility operable, replace the facility with an operable facility, or remove the facility.
- C. Within ninety (90) days of the date the notice of abandonment is mailed, the County may remove the wireless communication facility at the underlying property owner's expense and shall place a lien on the property for the cost of such removal.
- D. The owner of the property shall, within one hundred and twenty (120) days of the County's removal, return the site to its approximate natural condition. If the owner fails to do so, the County can restore and revegetate the site at the property owner's expense.
- E. If there are two (2) or more users of a single facility, the facility shall not be deemed abandoned until all users abandon it."

Planning. 2 Gen - ALUC Letter

The permit holder shall remain in compliance with the requirements of the Airport Land Use Commission letter dated July 9, 2018, including, but not limited to, that outdoor

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 2 Gen - ALUC Letter (cont.)

lighting be hooded, and that the following be prohibited: steady or flashing lights directed towards aircraft, uses that would reflect sunlight toward aircraft, smoke or water vapor generation, and uses that generate electrical interference.

Planning. 3 Gen - Backup Generator

If a backup generator will used in conjunction with the wireless communication facility, it is to only be used in the event of a power disruption and during maintenance checks. It is not be used during the course of regular operations. Any noise produced by the generator is required to comply with County noise standards.

Planning. 4 Gen - Business Licensing

Every person conducting a business within the unincorporated area of Riverside County, as defined in Riverside County Ordinance No. 857, shall obtain a business license. For more information regarding business registration, contact the Business Registration and License Program Office of the Building and Safety Department at www.rctlma.org.buslic.

Planning. 5 Gen - Causes for Revocation

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

Planning. 6 Gen - CVWD Letter

The permit holder shall remain in compliance with the stormwater requirements of the CVWD letter dated July 2, 2018, a copy which is on file with the Riverside County Planning Department.

Planning. 7 Gen - Equipment/Bldg. Color

The equipment cabinet color shall be grey or in earth tones, which will blend with the surrounding setting. The color of the mono-palm shall be earth tones in order to minimize visual impacts. The mono-palm shall not have any written language on the outside of the tower. Changes in the above listed colors shall be reviewed and approved by the Planning Department prior to installation of the structures, or prior to repainting of the structures.

Planning. 8 Gen - Expiration Date-PP

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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 8 Gen - Expiration Date-PP (cont.)

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

Planning. 9 Gen - Fees for Review

Any subsequent submittals required by these conditions of approval, including but not limited to grading plan, building plan or monitoring review, shall be reviewed on an hourly basis (research fee), or other such review fee as may be in effect at the time of submittal, as required by Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is intended to comply with.

Planning. 10 Gen - Future Interference

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

Planning. 11 Gen - 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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 11 Gen - Hold Harmless (cont.)

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

Planning. 12 Gen - Land Division Required

Prior to the sale of any individual structure as shown on APPROVED EXHIBIT A, a land division shall be recorded in accordance with Riverside County Ordinance No. 460, and any other pertinent ordinance.

Planning. 13 Gen - Life of Permit

A wireless communication facility shall have an initial approval period (life) of ten (10) years that may be extended if a revised permit application is made and approved by the Planning Director or the Planning Commission, whichever was the original approving officer or body. Such extensions, if approved, shall be in increments of ten (10) years. The determination as to the appropriateness of such extensions shall be made, in part, on adherence to the original conditions of approval and the number of complaints, if any, received by the County. In the case of co-located facilities, the permits of all co-locaters shall automatically be extended until the last co-locater's permit expires.

Planning. 14 Gen - Lighting

Outside lighting is prohibited unless required by the FAA or the California Building Code, including the appendix and standards adopted by the California Building Standards Commission. All towers that require a warning light to comply with FAA regulations shall use the minimum amount possible. Any security lighting shall meet the requirements of Ordinance No. 655. Any lighting system installed shall also be shielded to the greatest extent possible so as to minimize the negative impact of such lighting on adjacent properties and so as not to create a nuisance for surrounding property owners or a wildlife attractant.

Planning. 15 Gen - Max Height

Pursuant to this plan, the telecommunication facility tower shall not exceed 70-feet in height.

Planning. 16 Gen - Mt. Palomar Lighting Area

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 16 Gen - Mt. Palomar Lighting Area (cont.)

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

Planning. 17 Gen - Noise Reduction

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

Planning. 18 Gen - Restore Vegetation

Disturbance to the natural landscape shall be minimized. This project meets this development standard because the project is located in an area where there is minimal vegetation. Only disturbance will be during construction. Once construction has concluded; the disturbed area will be restored or returned to its original status.

Planning. 19 Gen - Site Maintenance

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

Planning-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

ADVISORY NOTIFICATION DOCUMENT

Planning-CUL

Planning-CUL. 2 Unanticipated Resources (cont.)

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 GEO180018 ACCEPTED

County Geologic Report GEO No. 180018, submitted for the project PPW180002, APN 763-250-032, was prepared by Toro International, and is titled; "Geotechnical Investigation for AT&T Monopalm and Equipment Shelter, Thermal – CSL2430, 85240 Airport Boulevard, Thermal, California," dated April 10, 2018. In addition, Toro has submitted the following document:

"Response to Review Comments of Riverside County Planning Department, County Geologic Report No. 180018 regarding Geotechnical Investigation for AT&T Monopalm and Equipment Shelter, Thermal — CSL2430, 85240 Airport Boulevard, Thermal, California," dated December 14, 2018.

GEO180018 concluded:

- 1. The site is not located within a State of California Earthquake Fault Zone, or a County of Riverside Fault Hazard Zone. Based on Toro's evaluation, the potential for surface fault rupture is considered nil.
- 2. A liquefaction analysis based on Tokimatsu and Seed procedures (1987) concluded that the potential settlement due to liquefiable soils is about 1.45 inches, with a potential differential settlement of about 3/4 inch.
- 3. Based on Ishihara, 1985, there is a very low probability that surface manifestations of liquefaction will occur.
- 4. The potential lateral movement due to the liquefiable soils is considered negligible due to the relatively flat area.
- 5. The proposed tower can be supported on a caisson embedded in the ground for a minimum depth of 43 feet below the ground surface due to potentially liquefiable soils. The final caisson depth should be confirmed by the geotechnical engineer during excavation of the hole.

GEO180018 recommended:

- 1. Vegetation, organic soil, roots and other unsuitable material should be removed from the building areas.
- 2. The extent of the removal should be within the proposed concrete slab footprint, and 3 feet beyond it, wherever possible.
- 3. All deleterious materials should be discarded offsite and the upper 36 inches of the subsurface materials should be removed and replaced with compacted fills.
- 4. The proposed tower can be supported on a caisson embedded in the ground for a minimum depth of 43 feet below the ground surface due to potentially liquefiable soils. The final caisson depth should be confirmed by the geotechnical engineer during excavation of the hole.
- 5. Alternatively, the proposed tower may be founded on mat foundations provided that the minimum depth of foundation is 4 feet.

ADVISORY NOTIFICATION DOCUMENT

Planning-GEO

Planning-GEO. 1 GEO180018 ACCEPTED (cont.)

GEO No. 180018 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 180018 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 20181220

Transportation

Transportation. 1 COUNTY WEBSITE

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

Transportation. 2 ENCROACHMENT PERMIT

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

Transportation. 3 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: PPW180002 Parcel: 763250032

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 MBTA Nesting Bird Survey - EPD

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.

Prior to issuance of a permit for rough grading, the project's consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a rough grading permit.

When the requested documents/studies are completed and ready for EPD review, please upload them to our Secure File Transfer server to ensure prompt response and review. If you are unfamiliar with the process for uploading biological documents to the FTP site, please contact Matthew Poonamallee at mpoonama@rivco.org and Teresa Harness at tharness@rivco.org for instructions. Biological reports not uploaded to the FTP site may result in delayed review and approval.

Planning-PAL

060 - Planning-PAL. 1 HIGH (Ha) PALEO SENSITIVITY - PRIMP REQUIRED

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.

Plan: PPW180002 Parcel: 763250032

60. Prior To Grading Permit Issuance

Planning-PAL

060 - Planning-PAL. 1 HIGH (Ha) PALEO SENSITIVITY - PRIMP REQUIRED (cont. Not Satisfied

- 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 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)

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade, 1

0080-BS-GRADE-PPW - NO GRADE VERIFICATION

Not Satisfied

Prior to the issuance of any building permit, the applicant shall comply with the County of Riverside Department of Building and Safety "NO GRADING VERIFICATION" requirements. The "NO GRADING VERIFICATION" is not required if the applicant obtains a grading permit.

Planning

080 - Planning, 1

Gen - Certificate of Parcel Merger Required

Not Satisfied

Prior to the issuance of a grading permit, a Certificate of Parcel Merger shall be reviewed and approved by the County Survey Office. The Parcel Merger shall merge Assessor Parcel Nos. 763-250-024, 763-250-025, and 763-250-032. The permit holder shall submit proof of recordation of the parcel merger to the Planning Department within 6 (six) months of Planning Department approval. The proposed parcel shall comply with the development standards of the M-SC zone.

080 - Planning. 2

Gen - Elevations & Materials

Not Satisfied

Building and structure elevations shall be in substantial conformance with that shown on the APPROVED EXHIBIT Plot Plan Wireless No. 180002 dated March 28, 2018.

Page 3

Plan: PPW180002 Parcel: 763250032

80. Prior To Building Permit Issuance

Planning

080 - Planning, 2

Gen - Elevations & Materials (cont.)

Not Satisfied

080 - Planning. 3

Gen - Fee Status

Not Satisfied

Prior to the issuance of building permits for Plot Plan Wireless No. 180002, the Planning Department shall determine the status of the deposit based fees. If the fees are in a negative status, the permit holder shall pay the outstanding balance.

080 - Planning. 4

Gen - 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. Landscaping and Irrigation Plot Plans shall be prepared consistent with Ordinance No. 859 (as adopted and any amendments thereto), the Riverside County Guide to California Landscaping, and Section 19.410.e. of Ordinance No. 348.

080 - Planning. 5

Gen - Palm Fronds

Not Satisfied

Prior to building permit issuance, the developer/permit holder shall provide a palm frond design, consistent with the approved plot plan that covers all panel antennas and shows a minimum of 80 fronds. After reviewing the building plans, the Planning Department shall clear this condition upon determination of compliance.

080 - Planning. 6

Gen - School Fees

Not Satisfied

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

080 - Planning, 7

Gen - Two Live Palm Trees

Not Satisfied

Two 45 feet high live palm trees shall be planted in the immediate vicinity of the monopalm with irrigation system.

Transportation

080 - Transportation. 1

CVAG TUMF

Not Satisfied

Prior to the issuance of a building permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 673.

080 - Transportation, 2

EVIDENCE/LEGAL ACCESS

Not Satisfied

Provide evidence of legal access.

080 - Transportation. 3

UTILITY PLAN CELL TOWER

Not Satisfied

Proposed electrical power lines below 33.6 KV within public right-of-way for this cell tower site shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. A disposition note describing the above shall be reflected on the site plan. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be

Page 4

Plan: PPW180002 Parcel: 763250032

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 3 UTILITY PLAN CELL TOWER (cont.) submitted to the Transportation Department for verification purposes.

Not Satisfied

90. Prior to Building Final Inspection

E Health

090 - E Health. 1 Hazmat BUS Plan

Not Satisfied

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

090 - E Health. 2 Hazmat Clearance

Not Satisfied

Obtain clearance from the Hazardous Materials Management Division.

Planning

090 - Planning, 1 Gen - ALUC Condition

Not Satisfied

Within five (5) days after construction of the facility reaches its greatest height, Form 7460-2, Notice of Actual Construction or Alteration, shall be completed by the project proponent or his/her designee and e-filed with the Federal Aviation Administration. (Go to https://oeaaa.faa.gov for instructions.) This requirement is also applicable in the event the project is abandoned.

090 - Planning, 2

Gen - Ord. No. 659 (DIF)

Not Satisfied

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 659, which requires the payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 659 has been established to set forth policies, regulations and fees related to the funding and installation of facilities and the acquisition of open space and habitat necessary to address the direct and cummulative environmental effects generated by new development project described and defined in this Ordinance, and it establishes the authorized uses of the fees collected. The amount of the fee for commercial or industrial development shall be calculated on the basis of the "Project Area," as defined in the Ordinance, which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development. The Project Area for Plot Plan Wireless No. 180002 has been calculated to be 0.02 net acres.

090 - Planning. 3

Gen - Ord. No. 875 (CVMSHCP Fees)

Not Satisfied

Prior to building permit final inspection, the permit holder shall comply with the provisions of Riverside County Ordinance No. 875, which requires the payment of the appropriate fee set forth in the ordinance. The amount of the fee will be based on the "Project Area" as defined in the ordinance and the aforementioned condition of approval. The Project Area for Plot Plan Wireless No. 180002 has been calculated to be no more than 0.02 acres of new permanent disturbance. The actual Project Area for calculating fees shall be based upon a final as-built survey.

090 - Planning. 4

Gen - Palm Fronds

Not Satisfied

Prior to final inspection, the developer/permit holder shall ensure that the monopalm contains a minimum of 80 fronds and the fronds are designed and placed in such a manner that cover all of the

Page 5

Plan: PPW180002 Parcel: 763250032

90. Prior to Building Final Inspection

Planning

090 - Planning. 4 Gen - Palm Fronds (cont.) Not Satisfied antennas. The Planning Department shall clear this condition upon determination of compliance.

090 - Planning. 5 Gen - Signage Requirement

Not Satisfied

Prior to final inspection of any building permit, the permit holder, developer or successor-in-interest shall install a sign no smaller than 12 inches by 12 inches upon an exterior wall or fence that surrounds the lease area that provides the following contact information: - Address of wireless communications facility and any internal site identification number or code; - Name(s) of company who operates the wireless communications facility; - Full company address, including mailing address and division name that will address problems; - Telephone number of wireless communications facility company. f a co-located facility (addition antennas and/or equipment shelters or cabinets) are added to an existing facility, an additional sign, including the above described information, shall be installed on said shelter or cabinet stating the name of the company who operates the primary wireless communications facility and the name of the company that operates the co-located facility.

090 - Planning. 6 Gen - Two Live Palm Trees

Not Satisfied

Two 45 feet high live palm trees shall be planted in the immediate vicinity of the monopalm with irrigation system.

090 - Planning. 7 Gen - 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. 8 Gen - 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. 9 Gen - Wall & Fence Locations

Not Satisfied

Wall and/or fence locations shall be in conformance with APPROVED EXHIBIT A the approved fencing plan.

090 - Planning, 10 Use - Palm Fronds

Not Satisfied

Prior to final inspection, the developer/permit holder shall ensure that the palm fronds are designed and placed in such a manner that cover all of the antennas including the panel and microwave antennas. The Planning Department shall clear this condition upon determination of compliance.

Transportation

090 - Transportation. 1 DRIVEWAY

Not Satisfied

The driveway shall be constructed in accordance with the applicable County Standard(s) and shall be

03/11/19 17:01

Riverside County PLUS CONDITIONS OF APPROVAL

Page 6

Plan: PPW180002 Parcel: 763250032

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 1 DRIVEWAY (cont.) located in accordance with Plot Plan No. PPW180002.

Not Satisfied

090 - Transportation. 2 UTILITY INSTALL CELL TOWER

Not Satisfied

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

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

AGUA CALIENTE BAND OF CAHUILLA INDIANS

TRIBAL HISTORIC PRESERVATION



03-006-2018-023

May 21, 2018

[VIA EMAIL TO:FSierra@rctlma.org] Riverside County Ms. Felicia Sierra

Riverside, CA 92501

Re: AB 52- PPW180002

Dear Ms. Felicia Sierra,

The Agua Caliente Band of Cahuilla Indians (ACBCI) appreciates your efforts to include the Tribal Historic Preservation Office (THPO) in the PPW180002 project. The project area is not located within the boundaries of the ACBCI Reservation. However, it is within the Tribe's Traditional Use Area. For this reason, the ACBCI THPO requests the following:

*At this time ACBCI defers to the Augustine Band of Cahuilla Indians. This letter shall conclude our consultation efforts.

Again, the Agua Caliente appreciates your interest in our cultural heritage. If you have questions or require additional information, please call me at (760)699-6829. You may also email me at ACBCI-THPO@aguacaliente.net.

Cordially,

Katie Croft

Kotie Croft

Cultural Resources Manager Tribal Historic Preservation Office AGUA CALIENTE BAND OF CAHUILLA INDIANS



RIVERSIDE COUNTY

PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

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

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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 30, 2018 to <a href="https://htt

- 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:

PLOT PLAN WIRELESS NO. 180002 – CEQ180028 – Applicant: Smartlink on behalf of AT&T – Representative: Tyler Kent – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Light Industrial (CD:LI) – Location: North of Airport Boulevard, south of 55th Avenue, East of Harrison Street, west of Shady Lane – 0.50 Acres – Zoning: M-SC.

REQUEST: The Plot Plan Wireless proposes to construct a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, Utility Cabinets, and one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure. The site also contains existing mono-palm previously approved under PP23890 to remain on the subject APN. APN: 763-250-032.

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Dearly Shonson

Email CC: Jay Olivas, jolivas@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



Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Cabazon Band of Mission Indians Doug Todd Welmas, Chair 84-245 Indio Springs Parkway Indio, CA 92203

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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 30, 2018 to <a href="https://doi.org/not/but/htt

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REQUEST: The Plot Plan Wireless proposes to construct a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, Utility Cabinets, and one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure. The site also contains existing mono-palm previously approved under PP23890 to remain on the subject APN. APN: 763-250-032.

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Deadu Shonson

Email CC: Jay Olivas, jolivas@rivco.org

Attachment: Project Vicinity Map and Project Aerial

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RIVERSIDE COUNTY

PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Cahuilla Band of Indians Anthony Madrigal, Cultural Director 52701 Highway 371 Anza, CA 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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 30, 2018 to <a href="https://htt

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- Is the Project causing a substantial adverse impact to a TCR? If so, what is that impact?

Project Description:

PLOT PLAN WIRELESS NO. 180002 – CEQ180028 – Applicant: Smartlink on behalf of AT&T – Representative: Tyler Kent – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Light Industrial (CD:LI) – Location: North of Airport Boulevard, south of 55th Avenue, East of Harrison Street, west of Shady Lane – 0.50 Acres – Zoning: M-SC.

REQUEST: The Plot Plan Wireless proposes to construct a 70-foot high mono-palm tree, with twelve (12) antennas, thirty-six (36) RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, Utility Cabinets, and one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure. The site also contains existing mono-palm previously approved under PP23890 to remain on the subject APN. APN: 763-250-032.

Sincerely,

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Deather Showson

Email CC: Jay Olivas, jolivas@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



RIVERSIDE COUNTY

PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Colorado River Indian Tribes (CRIT) Brian Etsitty, THPO 26600 Mohave Road Parker, Arizona 85344

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Morongo Cultural Heritage Program Ray Huaute, THPO 12700 Pumarra Rd. Banning, CA 92220

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Quechan Indian Nation Keeny Escalanti, President P.O. Box 1899 Yuma, AZ 85366

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Ramona Band of Cahuilla Joseph D. Hamilton, Chair 56310 Highway 371, Suite B Anza, California 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (PPW180002)

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RIVERSIDE COUNTY

PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

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 (PPW180002)

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Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

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

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RIVERSIDE COUNTY

PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

May 21, 2018

Twenty- Nine Palms Band of Mission Indians Darrell Mike, Chair 46-200 Harrison Place Coachella, CA 92236

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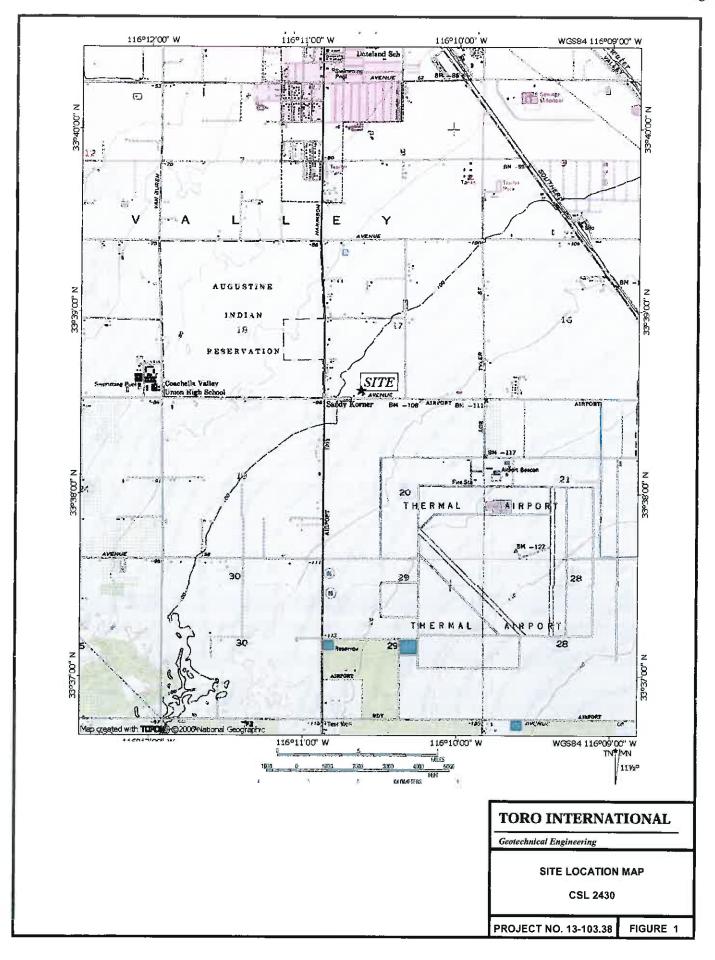
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Nexical World Street Map Blueline Streams an Diego City Areas ☐ Parcels Legend Notes *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. © Riverside County GIS REPORT PRINTED ON... 5/21/2018 2:57:52 PM PPW180002 192 Feet 96





Law Offices of Christopher Glenn Beckom

1307 West 6th Street, Suite 223 Corona, CA 92882 Phone: (800) 581-7030



October 1, 2018

Jay Olivas, Planner Riverside County Planning Department 4080 Lemon Street, 12th Floor P.O. Box 1409 Riverside, California 92502-1409

Re: AT&T Project Application: PPW180002

Dear Mr. Olivas:

It is my understanding that an application for a Wireless Telecommunications Facility ("WTF"), also known as Wireless Communications Facility ("WCF"), at 85240 Airport Boulevard in Thermal, California was submitted to the Thermal-Oasis Community Council (Council) on behalf of AT&T. I write to discuss alternatives for construction of this project as supported by County Riverside Ordinance No. 348.4857, Article XIXg, "Wireless Communications Facilities".

Factual Background

On May 21, 2018 in Thermal, AT&T proposed the Council take an advisory vote on a proposed 70-foot wireless telecommunications faux palm tree or "monopalm" at APN 763-250-024-1. AT&T proposes to construct an unmanned WTF with the antennas disguised within the branches of the palm tree. (Thermal-Oasis Community Council Agenda, May 21, 2018). A WTF owned by SBA Communications (SBA) exists in the adjacent parcel within 100 feet. As of September 24, 2018, AT&T's proposed project is currently under review by the Riverside County Land Development committee.

Existing Wireless Communications Facility

Article XIXg's intent, among other considerations, is to encourage and maximize the use of existing and approved Wireless Communications Facilities (WCF) ... to reduce the number of WCF needed to serve businesses and residents in Riverside County. (Intent, XIX-60). An existing and approved WCF, owned and operated by SBA, is located within 100 feet of AT&T's proposed WCF. Considering SBA's existing and approved WCF in close proximity to the proposed WCF, it would be reasonable for the Land Development committee to encourage AT&T to maximize SBA's WCF to avoid the unnecessary proliferation of WCFs in Thermal and Riverside County.

In anticipation of the Land Development committee's agreement to encourage AT&T to maximize the use of the nearby existing WCF, SBA confirmed there is existing space for additional tenants, such as AT&T, on the existing WCF. Additionally, the existing WCF can be modified to increase the height, in accordance with the Ordinance, should reasonable inquiry be made to SBA. As of July 2018, no inquiries to SBA have been made.

Further, under Section 19.409(4), an applicant for a WCF must submit propagation diagrams showing the existing network coverage within one (1) mile of the site and the proposed coverage based upon the proposed WCF at the proposed height. (Processing Requirements, XIX-66). As stated, an existing WCF is located in close proximity to the proposed site. As such, AT&T is required to submit propagation diagrams showing the existing network coverage to the Land Development committee. Should the propagation diagram show the

COACHELLA VALLEY WATER DISTRICT

Established in 1918 as a public agency

GENERAL MANAGER Jim Barrett

ASSISTANT GENERAL MANAGER Robert Cheng

July 2, 2018

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

Dear Mr. Olivas:

Subject: Plot Plan 180002, Mono-Palm Antenna at 85240 Airport Boulevard, APN 763-250-032

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

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

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

This area is underlain with agricultural drainage lines. There are CVWD/Private facilities not shown on the development plans. There may be conflicts with these facilities. The County shall withhold issuance of grading permits until CVWD has reviewed the proposed development and related impacts to the CVWD/Private facilities and associated right-of-way and provided County with written confirmation that there is no interference. The CVWD/Private conflicts include but are not limited to Avenue 56 Drain, TD 444.

Surface and subsurface drainage facilities in the vicinity of this project were designed and constructed for agricultural drainage. CVWD will consider use of these drainage facilities for urban drainage if (1) the surface and subsurface drainage facilities can physically handle the new urban drainage, (2) the area is incorporated into the National Pollutant Discharge Elimination System permit and Waste Discharge Requirements for the discharge of stormwater in the Whitewater River Watershed, which is known as the MS4 Permit and (3) the project is annexed into a future district(s) for recovery of capital and operation/maintenance costs associated with the new urban drainage system.



Jay Olivas Riverside County Planning Department July 2, 2018 Page 2

CVWD may need replacement or additional drainage facilities to provide for the orderly expansion of the drainage system. These facilities may include pipelines, channels, pump stations and other facilities. The developer may be required to construct/install these facilities and then convey said facilities to CVWD along with the land and/or easements on which these facilities will be located. The terms and conditions for the planning, design, construction/installation, and conveyance of property interests shall be determined by CVWD pursuant to its rules and regulations as said requirements may be revised from time to time. These sites shall be shown on the parcel map as lots and/or easements to be deeded to CVWD for such purpose.

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

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

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

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

Carrie Oliphant
Assistant Dire

Jay Olivas Riverside County Planning Department July 2, 2018 Page 3

cc: Andrew Simmons

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

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

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

Tyler Kent Smartlink LLC 18401 Von Karman Avenue, Suite 400 Irvine, CA 92612

RM: ms\Eng\Dev Srvs\2018\June\DRL PZ-8895 Mono-Lam Antenna.doc

File: 0163.1, 0421.1, 1150.11

Geo, 060812-3 PZ 18-8895

Thermal-Oasis Community Council Agenda & County Service Area 125 6 p.m. Monday, May 21, 2018

Jerry Rummonds Senior Center: 87229 Church Street, Thermal, CA 92274

- 1. Call to Order
- 2. Pledge of Allegiance/Roll Call
- 3. Council Member Reports
- 4. Staff Reports: <u>Presenters must direct their report to the council.</u> At the conclusion of the presentation, Chair may allow questions. Each speaker must first be recognized by the Chair. Please limit your reports to 5 minutes.
 - A. Office of Supervisor V. Manuel Perez- Anayeli Zavala, 760-863-8213, AZavala@rivco.org
 - B. Economic Development Agency Anna Rodriguez, 760-863-2537, AARODRIGUEZ@rivcoeda.org
 - C. Transportation Department Mojahed Salama, 951-955-6740, MSALAMA@rivco.org
 - D. Sheriff's Department: Chris Frederick 760-863-8399, CFrederi@riversidesheriff.org
 - E. California Highway Patrol: Officer Phillip Watkins 760-772-5300, pwatkins@chp.ca.gov
 - F. CAL Fire: Fire Captain/Paramedic Jose Rodriguez 760-399-5303, rru.thermalstn@fire.ca.gov
 - G. Emergency Management Department: Ralph Mesa 951-955-4700, rmesa@rivcocha.org
 - H. Code Enforcement: Hector Herrera 760-393-3405, hcherrer@rivco.org
 - I. Desert Recreation District: Christine Pimentel 760-347-3484, cpimentel@drd.us.com
 - J. Community Action Partnership: Olga Sanchez, 951-955-9389, olsanchez@capriverside.org
 - K. Other Departments
- 5. New Business: <u>Presenters must direct their report to the council.</u> At the conclusion of the presentation, <u>Chair may allow questions.</u> Each speaker must first be recognized by the Chair. <u>Please limit presentations to 15 minutes.</u>

A. College of the Desert Presentation

Becky Broughton, COD Board Trustee, (760)773-2500, bbroughton@collegeofthedesert.edu
Dr. Annebelle Nery, Vice President of Student Success, (760) 423-6644, anery@collegeofthedesert.edu
Dr. Oscar Espinoza-Parra, Dean of Enrollment Services, (760)674-7792,
<a href="mailto:oscarted-upont-new-mailto:oscart

Jessica Enders, Director of our East Valley Education Centers, 760-636-7972, jenders@collegeofthedesert.edu

B. Project: AT&T Wireless Telecommunications Facility (CSL02430)

- a. **Draft Motion:** That the Thermal-Oasis Community Council take an advisory vote on the proposed AT&T 70 ft, wireless telecommunications faux palm tree.
- b. Record of Action:
- c. **Background**: New AT&T Wireless Communication Facility
 AT&T proposes to construct an unmanned wireless telecommunications facility consisting of a 70' tall faux palm tree "mopopalm." The antennas will be disguised within the branches of the palm tree which will blend nicely with the many other trees in the near vicinity. The associated equipment cabinets will be mounted within an 11'-5" x 12' equipment shelter, which will be fenced for security and placed in an unobtrusive section of the property. AT&T will work with the County and the community to install a state of the art stealth faux tree which will provide a benefit to the residents and visitors of the County of Riverside.
- d. Location: 85240 Airport Blvd, Thermal, CA 92274
- e. **APN Number(s):** 763-250-032
- f. Planning Department Case Number(s): PPW180002
- g. Status within Riverside County Planning office:
 Submitted to Land Use/Planning 3/28/2018
 Status: Waiting for 1st Comment
- h. County Planner: Jay Olivas, JOLIVAS@RIVCO.ORG



AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

July 9, 2018

Mr. Jay Olivas, Project Planner County of Riverside Planning Department 77588 El Duna Court H Palm Desert CA 92211

VICE CHAIR Russell Betts Desert Hot Springs

CHAIR

Steve Manos Lake Elsinore

RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW = DIRECTOR'S DETERMINATION

COMMISSIONERS

Arthur Butler Riverside

> John Lyon Riverside

Steven Stewart Palm Springs

Richard Stewart Moreno Valley

Gary Youmans Temecula

STAFF

Director Simon A. Housman

> John Guerin Paul Rull Barbara Santos

County Administrative Center 4080 Lemon St.,14thh Floor. Riverside, CA 92501 (951) 955-5132

www.rcaluc.org

File No.: ZAP1042TH18

Related File No.: PPW180002 (Plot Plan Wireless)

APN: 763-250-032

Dear Mr. Olivas:

Under the delegation of the Riverside County Airport Land Use Commission (ALUC) pursuant to Policy 1.5.2(d) of the Countywide Policies of the 2004 Riverside County Airport Land Use Compatibility Plan, staff reviewed County of Riverside Case No. PPW180002 (Plot Plan Wireless), a proposal to establish a 70 foot tall "monopalm" wireless telecommunication facility on a 0.41 acre site located at 85240 Airport Boulevard (on the northerly side of Airport Boulevard, easterly of its intersection with Harrison Street and westerly of its intersections with Shady Lane and Polk Street).

The site is located within Airport Compatibility Zone D of the Jacqueline Cochran Regional Airport Land Use Compatibility Airport Influence Area (AIA). Within Compatibility Zone D of the Jacqueline Cochran Regional Airport Land Use Compatibility Plan, non-residential intensity is restricted to an average of 100 people per acre. The proposed wireless communication facility does not create any inhabitable floor area and would not increase on-site human occupancy.

The elevation at the northerly end of Runway 17-35 at Jacqueline Cochran Regional Airport is -114 feet above mean sea level (AMSL). At a distance of 4,920 feet from the runway to the project, Federal Aviation Administration Obstruction Evaluation Services (FAA OES) review would be required for any structures with a top of roof exceeding -64.8 feet AMSL. The site's elevation is -102 feet AMSL. The tower has a proposed maximum structure height of 70 feet, resulting in a top point elevation of -34 feet AMSL. Therefore, FAA obstruction evaluation review for height/elevation was required. The applicant submitted Form 7460-1 to the Federal Aviation Administration Obstruction Evaluation Service. A "Determination of No Hazard to Air Navigation" letter for Aeronautical Study No. 2018-AWP-10899 was issued on June 30, 2018. The study revealed that the proposed facility would not exceed obstruction standards and would not be a hazard to air navigation provided conditions are met. These FAA OES conditions have been incorporated into this finding.

The applicant also submitted a separate Form 7460-1 for a temporary 90-foot crane. The FAA OES issued a "Determination of No Hazard to Air Navigation" letter for Aeronautical Study No.

AIRPORT LAND USE COMMISSION

2018-AWP-10900 on June 27, 2018.

As ALUC Director, I hereby find the above-referenced project **CONSISTENT** with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan, as amended in 2006, provided that the County of Riverside applies the following recommended conditions:

- 1. Any new outdoor lighting that is installed shall be hooded or shielded so as to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.
- 2. The review of this Plot Plan 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:
 - (a) Any use or activity 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 or activity 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 or activity 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 or activity which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
- 3. The following uses/activities are specifically prohibited: wastewater management facilities; trash transfer stations that are open on one or more sides; recycling centers containing putrescible wastes; incinerators.
- 4. The attached notice shall be provided to all potential purchasers of the property and tenants/lessees of the buildings thereon, and shall be recorded as a deed notice.
- 5. Any new aboveground detention or water quality basins on the site shall be designed so as to provide for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention/water quality basin(s) that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping.
- 6. The Federal Aviation Administration has conducted aeronautical studies of the proposed permanent (Aeronautical Study No. 2018-AWP-10899-OE) and temporary (Aeronautical Study No. 2018-AWP-10900-OE) structures and has determined that neither marking nor

AIRPORT LAND USE COMMISSION

lighting of the structures is necessary for aviation safety. However, if marking and/or lighting for aviation safety are accomplished on a voluntary basis, such marking and/or lighting (if any) shall be installed in accordance with FAA Advisory Circular 70/7460-1 L Change 1 and shall be maintained in accordance therewith for the life of the project.

- 7. The maximum height of the proposed permanent structure to top point shall not exceed 70 feet above ground level, and the maximum elevation at the top of the structure shall not exceed -32 feet mean sea level.
- 8. The specific coordinates, height, and top point elevation of the proposed structure shall not be amended without further review by the Airport Land Use Commission and the Federal Aviation Administration; provided, however, that reduction in structure height or elevation shall not require further review by the Airport Land Use Commission.
- 9. The temporary crane used during actual construction of the structure(s) shall not exceed 90 feet in height and a maximum elevation of -12 feet mean sea level, pursuant to the Federal Aviation Administration letter dated June 27, 2018.
- 10. Within five (5) days after construction of the permanent structure reaches its greatest height, FAA Form 7460-2 (Part II), Notice of Actual Construction or Alteration, shall be completed by the project proponent or his/her designee and e-filed with the Federal Aviation Administration. (Go to https://oeaaa.faa.gov for instructions.) This requirement is also applicable in the event the project is abandoned or a decision is made not to construct the structure.

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

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Simon A. Housman, ALUC Director

Attachments: Notice of Airport in Vicinity

Aeronautical Study Number 2018-AWP-10899-OE and 2018-AWP-10900-OE

cc: Tyler Kent, Smartlink LLC – Irvine office (applicant/representative)

June C. Reed (property owner)

Smartlink LLC – Annapolis office (fee-payer)

Vince Yzaguirre, Assistant Director, Riverside County Economic Development Agency

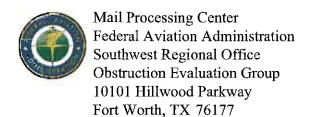
Liliana Valle, County Airports Manager

ALUC Case File

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NOTION ARPORT とこと

some of the annoyances or inconveniences associated you. Business & Professions Code Section 11010 (b) This property is presently located in the vicinity of an airport, within what is known as an airport influence area. For that reason, the property may be subject to with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those annoyances [can vary from person to person. You may] associated with the property before you complete your wish to consider what airport annoyances], if any, are∥ purchase and determine whether they are acceptable to



Issued Date: 06/30/2018

Robert P Walters (JM) AT&T Mobility 208 S Akard St Room 1016 Dallas, TX 75202

** DETERMINATION OF NO HAZARD TO AIR NAVIGATION **

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Antenna Tower CSL02430

Location: Thermal, CA

Latitude: 33-38-33.49N NAD 83

Longitude: 116-10-38.22W

Heights: -102 feet site elevation (SE)

70 feet above ground level (AGL) -32 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

	At least 10 days prior to start of construction (7460-2, Part 1)
\mathbf{X}	Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 L Change 1.

This determination expires on 12/30/2019 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

A copy of this determination will be forwarded to the Federal Communications Commission (FCC) because the structure is subject to their licensing authority.

If we can be of further assistance, please contact our office at (310) 725-6557, or karen.mcdonald@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2018-AWP-10899-OE.

Signature Control No: 367060826-369067498 (DNE)

Karen McDonald Specialist

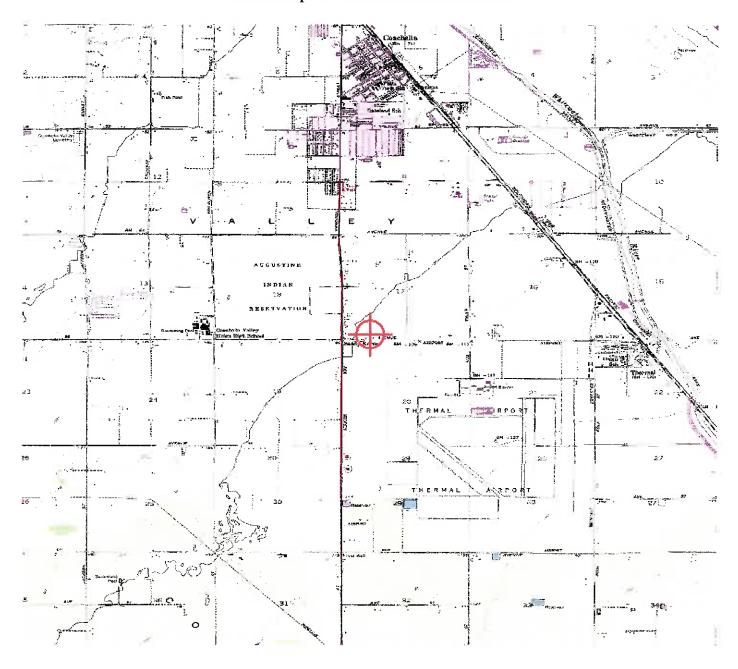
Attachment(s) Frequency Data Map(s)

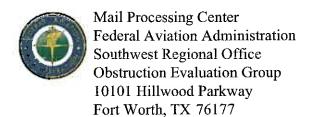
cc: FCC

Frequency Data for ASN 2018-AWP-10899-OE

LOW FREQUENCY	HIGH FREQUENCY	FREQUENCY UNIT	ERP	ERP UNIT
		- · <u></u>	<u> </u>	
6	7	GHz	55	dBW
6	7	GHz	42	dBW
10	11.7	GHz	55	dBW
10	11.7	GHz	42	dBW
17.7	19.7	GHz	55	dBW
17.7	19.7	GHz	42	dBW
21.2	23.6	GHz	55	dBW
21.2	23.6	GHz	42	dBW
614	698	MHz	1000	\mathbf{W}
614	698	MHz	2000	\mathbf{W}
698	806	MHz	1000	\mathbf{W}
806	901	MHz	500	W
806	824	MHz	500	\mathbf{W}
824	849	MHz	500	W
851	866	MHz	500	W
869	894	MHz	500	W
896	901	MHz	500	W
901	902	MHz	7	W
929	932	MHz	3500	W
930	931	MHz	3500	W
931	932	MHz	3500	W
932	932.5	MHz	17	dBW
935	940	MHz	1000	W
940	941	MHz	3500	\mathbf{W}
1670	1675	MHz	500	W
1710	1755	MHz	500	W
1850	1910	MHz	1640	\mathbf{W}
1850	1990	MHz	1640	W
1930	1990	MHz	1640	W
1990	2025	MHz	500	\mathbf{W}
2110	2200	MHz	500	W
2305	2360	MHz	2000	W
2305	2310	MHz	2000	W
2345	2360	MHz	2000	W
2496	2690	MHz	500	W

TOPO Map for ASN 2018-AWP-10899-OE





Issued Date: 06/27/2018

Veronica Bloodworth (JM) AT&T Mobility 208 S Akard St Room 1016 Dallas, TX 75202

DETERMINATION OF NO HAZARD TO AIR NAVIGATION FOR TEMPORARY STRUCTURE

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Crane Crane- CSL02430

Location: Thermal, CA

Latitude: 33-38-33.49N NAD 83

Longitude: 116-10-38.22W

Heights: -102 feet site elevation (SE)

90 feet above ground level (AGL)
-12 feet above mean sea level (AMSL)

This aeronautical study revealed that the temporary structure does not exceed obstruction standards and would not be a hazard to air navigation provided the condition(s), if any, in this letter is (are) met:

SEE ATTACHMENT FOR ADDITIONAL CONDITION(S) OR INFORMATION

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of a structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination did not include an evaluation of the permanent structure associated with the use of this temporary structure. If the permanent structure will exceed Title 14 of the Code of Federal Regulations, part 77.9, a separate aeronautical study and FAA determination is required.

This determination concerns the effect of this temporary structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

A copy of this determination will be forwarded to the Federal Aviation Administration Flight Procedures Office if the structure is subject to the issuance of a Notice To Airman (NOTAM).

If you have any questions, please contact our office at (310) 725-6557, or karen.mcdonald@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2018-AWP-10900-OE

Signature Control No: 367060897-368859622 (TMP)

Karen McDonald Specialist

Additional Condition(s) or Information for ASN 2018-AWP-10900-OE

Proposal: To construct and/or operate a(n) Crane to a height of 90 feet above ground level, -12 feet above mean sea level.

Location: The structure will be located 1.3 nautical miles northwest of TRM Airport reference point.

Part 77 Obstruction Standard(s) Exceeded and Aeronautical Impacts, if any:

Aeronautical study revealed that the temporary structure will not exceed any Part 77 obstruction standard. Aeronautical study confirmed that the temporary structure will have no effect on any existing or proposed arrival, departure or en route instrument/visual flight rules (IFR/VFR) operations or procedures. Additionally, aeronautical study confirmed that the temporary structure will have no physical or electromagnetic effect on the operation of air navigation and communications facilities and will not impact any airspace and routes used by the military. Based on this aeronautical study, the FAA finds that the temporary structure will have no adverse effect on air navigation and will not impact any aeronautical operations or procedures.

Preliminary FAA study indicates that the above mentioned structure would:

have no effect on any existing or proposed arrival, departure, or en route instrument/visual flight rules (IFR/VFR) minimum flight altitudes.

not exceed traffic pattern airspace

have no physical or electromagnetic effect on the operation of air navigation and communications facilities. have no effect on any airspace and routes used by the military.

Based on this aeronautical study, the structure would not constitute a substantial adverse effect on aeronautical operations or procedures because it will be temporary. The temporary structure would not be considered a hazard to air navigation provided all of the conditions specified in this determination are strictly met.

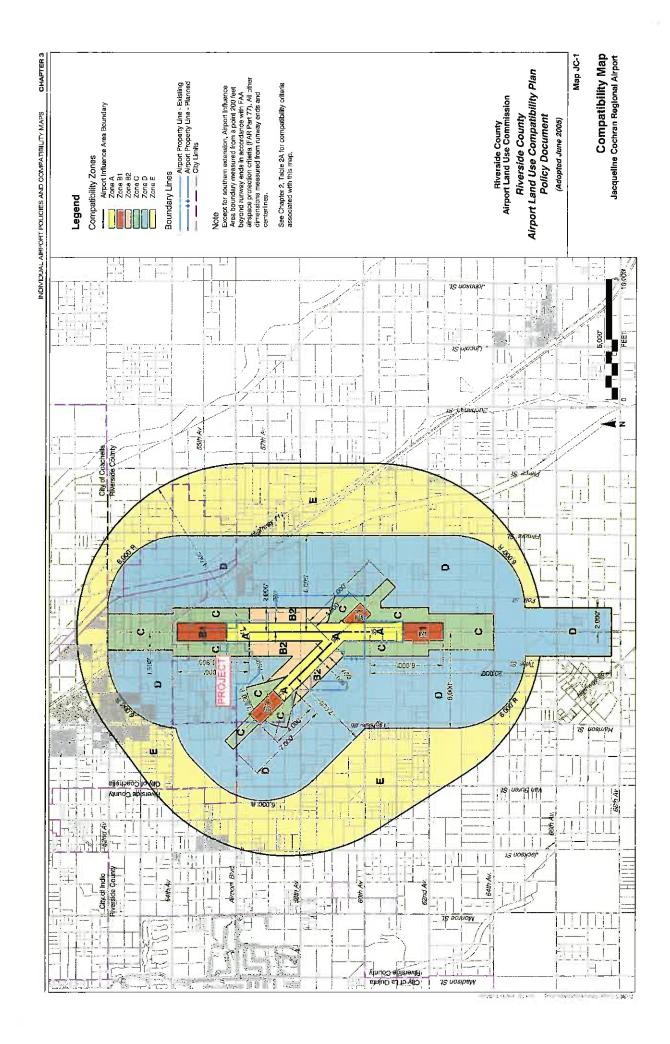
Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 L Change 1.

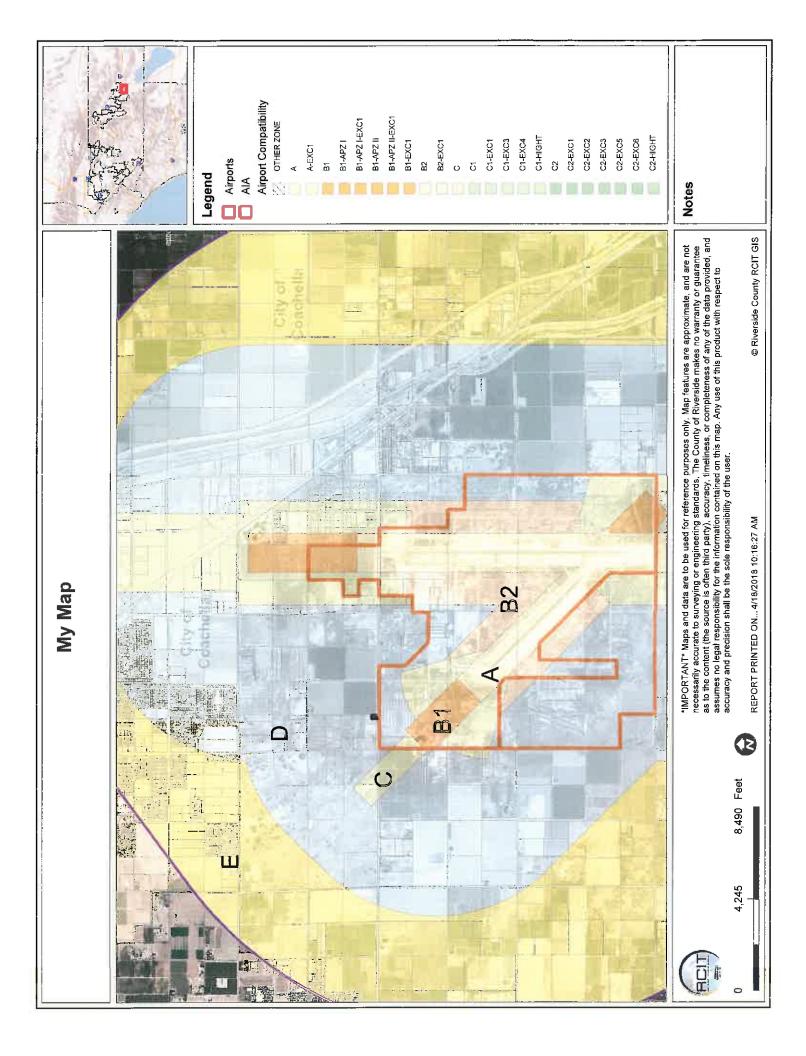
This determination expires on 12/27/2019 unless extended, revised, or terminated by the issuing office.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

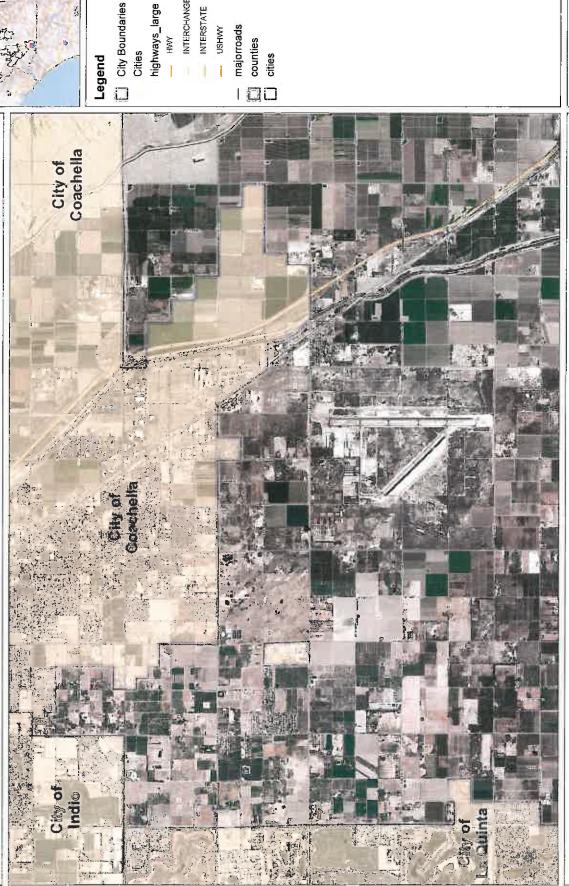
TOPO Map for ASN 2018-AWP-10900-OE







Airport Compatibility B1-APZ II-EXC1 OTHER ZONE B1-APZ I-EXC1 B1-APZ II C1-HIGHT C2-EXC1 C1-EXC1 C2-EXC6 C2-HIGHT B1-APZ I B1-EXC1 B2-EXC1 C1-EXC3 C1-EXC4 C2-EXC2 C2-EXC3 C2-EXC5 A-EXC1 Airports AlA 882 \overline{c} Legend Notes *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. REPORT PRINTED ON... 4/18/2018 10:11:18 AM WALL STREET MOTERIA My Map 1 Feet 797 399 HCII



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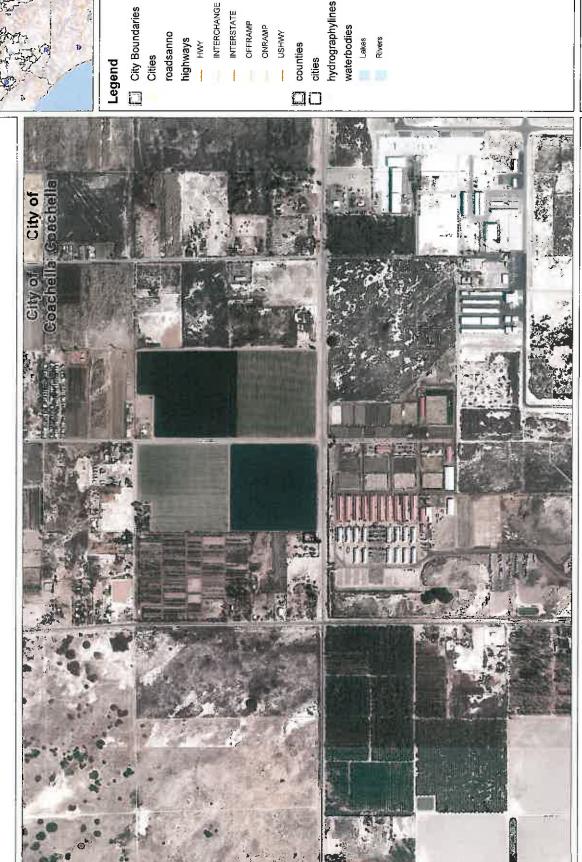
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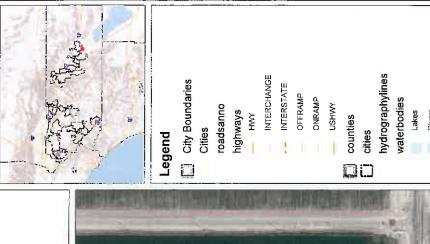
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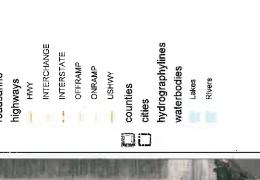


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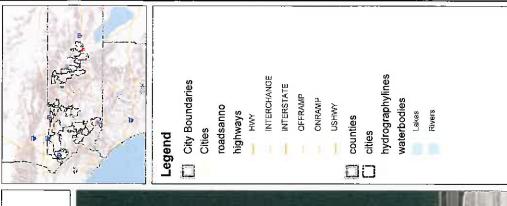
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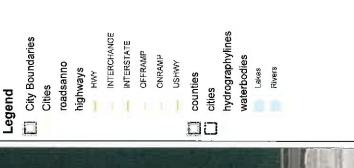
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RIVERSIDE COUNTY PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

CHECK ONE AS APPROPRIATE:	
✓ PLOT PLAN☐ PUBLIC USE F☐ CONDITIONAL USE PERMIT☐ TEMPORARY	USE PERMIT
REVISED PERMIT Original Case No	PPW 180002
INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.	
APPLICATION INFORMATION	
Applicant Name: Tyler Kent with Smartlinklic on Behalf o	of AT&T
Contact Person: Tyler Kent	E-Mail: tyler.kent@smartlinkllc.com
Mailing Address: 18401 Von Karman Ave, Ste 400	
Street Irvine CA	92612
City State	ZIP
Daytime Phone No: (949) 701-2444	Fax No: (<u>949</u>) <u>468-0931</u>
Engineer/Representative Name: CASA Industries	
Contact Person: Julius Santiago	E-Mail: jsantiago@casaind.com
Mailing Address: 10650 Reagan St. #482	
Los Alamitos Street	90720
City State	90720 ZIP
Daytime Phone No: (714) 553-8899	Fax No: ()
Property Owner Name: June Reed	
Contact Person: Gary Reed	E-Mail: miragecpa@aol.com
Mailing Address: 85240 Airport Blvd,	
Thermal Street CA	92274 7/P
City State	ZIP
Daytime Phone No: (760) 219-5368	Fax No: ()
Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811	Desert Office · 77-588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

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.)
Ture C Reed Trustee PRINTED NAME OF PROPERTY OWNER(S) SUNATURE 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): 163-250-032
Approximate Gross Acreage:
General location (nearby or cross streets): North of #1801+ 3/1/d , South of
53th fre East of Harrison ST. West of Shady Un.

Peet 3 1 400 70' Other Communication Towe 2 200 10' 1 Old Tool Shed		
70' faux mono-palm for a wireless communication facility with a storage facility. Identify the applicable Ordinance No. 348 Section and Subsection reference(s) descland use(s): M-SC (Manfacturing - Service Commercial) Number of existing lots: 1 EXISTING Buildings/Structures: Yes No		
Identify the applicable Ordinance No. 348 Section and Subsection reference(s) descland use(s): M-SC (Manfacturing - Service Commercial) Number of existing lots: 1 EXISTING Buildings/Structures: Yes No		
Number of existing lots: 1 EXISTING Buildings/Structures: Yes No No.* Square Height Stories Use/Function To be in the following of the communication Towe		
Number of existing lots: 1 EXISTING Buildings/Structures: Yes No No.* Square Height Stories Use/Function To be in the following of the communication Towe		
EXISTING Buildings/Structures: Yes I No	cribing th	e proposed
No.* Square Feet Height Stories Use/Function To be a series 1 400 70' Other Communication Towe 2 200 10' 1 Old Tool Shed		
1 400 70' Other Communication Towe 2 200 10' 1 Old Tool Shed		
2 200 10' 1 Old Tool Shed	Removed	Bldg. Permit No.
3	-	
4	<u> </u>	
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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 64 10' 1 Equiptment Facility	<u>/</u> F D	1. \
2 10 70' 7 Stealth Wireless Communication Facility 3 800 6' 1 CMU Block Wall	(Faux Pa	aim)
4 CIVIO BIOCK VVAII		
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PROPOSED Outdoor Uses/Areas: Yes 🔲 No 🗸		
No.* Square Use/Function		
1		
2		
3 4		
5		

Form 295-1010 (06/06/16)

APPLICATION FOR LAND USE AND DEVELOPMENT
6 7 7 The state of
8
10
* Match to Buildings/Structures/Outdoor Uses/Areas identified on Exhibit "A".
✓ Check this box if additional buildings/structures exist or are proposed, and attach additional page(s to identify them.)
Related cases filed in conjunction with this application:
Are there previous development applications filed on the subject property: Yes No
If yes, provide Application No(s). (e.g. Tentative Parcel Map, Zone Change, 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 \(\sigma\) No \(\overline{\mathcal{Z}}\)
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 <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)

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 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: Tyler Kent with Smartlinklic on Behalf of AT&T
Address: 18401 Von Karman Ave, Ste 400
Phone number: (949)701-2444
Address of site (street name and number if available, and ZIP Code): 85240 Airport Blvd, Thermal 92274
Local Agency: County of Riverside
Assessor's Book Page, and Parcel Number: 763 - 250 - 032
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 \(\subseteq \text{No} \subseteq \)
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 \(\textstyle \text{No } \(\textstyle \textstyle \textstyle \text{No } \(\textstyle \textstyle \text{No } \(\textstyle \text{V} \)
I (we) certify that my (our) answers are true and correct.
Owner/Authorized Agent (1) Date 2/8/18

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

Charissa Leach, P.E. Assistant TLMA Director

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.

Property Owner(s	e C.	Reed			
Property Owner(s	s) Signature(s) a	nd Date		-	
. , , ,	, , ,				
		Trustee			
PRINTED NAME	of Property Own	ner(s)	· · · ·		

DINAME of Property Owner(s)

If the property is owned by multiple owners, the paragraph above must be signed by each owner. Attach additional sheets, if necessary.

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

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

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811

Desert Office · 77-588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040

INDEMNIFICATION AGREEMENT PROPERTY OWNER INFORMATION

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

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

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

ONLY FOR WIRELESS PROJECTS (SEE BELOW)

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



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Director of Transportation and Land Management Agency

Patricia Romo Assistant Director, Transportation Department Steven A. Weiss Planning Director, Planning Department

Mike Lara Building Official,

Building & Safety Department

Greg Flannery Code Enforcement Official, Code Enforcement Department

LAND USE and PERMIT APPLICATION PROCESSING AGREEMENT

Agreement for Payment of Costs of Application Processing

TO BE COMPLETED BY APPLICANT:

This agreement is by and between the County of Riverside, hereafter "County of Riverside",
and Worker v. L. Smult Libelly hereafter "Applicant" and June C. Reed, Trustee Property Owner". Description of application/permit use:
· · · · · · · · · · · · · · · · ·
Plot Plan For a Wireless communication Sucilly

If your application is subject to Deposit-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

ection 4. Applicant and Owner information
1. PROPERTY INFORMATION:
Assessors Parcel Number(s): 763-250 -032
Property Location or Address: 85240 Airport Blvd, Thermal CA 92274
2. PROPERTY OWNER INFORMATION:
Property Owner Name: June C Reed, Trustee Phone No.: 760-399-5402 Firm Name: Email: Miragecpa @ acl. com Address: 85240 Airport Blvd Thermal, CA 92274
3. APPLICANT INFORMATION: Applicant Name: Tyle Kent with Smith. Kent Phone No.: Phone No.: 141-701-244 Firm Name: Symit I, NKUL Email: Tyler. Kent & Smith. nk/10 con Address (if different from property owner) TYUNG CH 9261V
4. SIGNATURES:
Signature of Applicant: Print Name and Title: Date: 2/8/17 Date: 2/8/
Signature of Property Owner:
Signature of the County of Riverside, by
FOR COUNTY OF RIVERSIDE USE ONLY
Application or Permit (s)#:
Set #:



Re: Letter Authorization

To Whom It May Concern:

Smartlink, LLC ("Smartlink") is an authorized representative of AT&T Mobility and has been contracted to perform Real Estate Leasing, Land-Use Entitlements and Architectural and Engineering Services for AT&T telecommunications facilities.

As an authorized representative of AT&T Mobility, Smartlink may file, review land use applications and permits, represent at hearings, accept conditions of approval, and negotiate leases on behalf of AT&T.

If there are any questions or comments, please contact me immediately

Sincerely,

Mark Rivera AT&T Mobility

Network Deployment Manager 12900 Park Plaza Drive

Cerritos, CA 90703

MR3921@att.com







Tyler Kent Wireless Development Specialist 18401 Von Karman Ave, Ste 400 Irvine, CA 92612 949.701.2444 cellular

949-419-3471 fax Tyler.kent@smartlinkllc.com

AT&T Project Number: CSL02430 AT&T Project Name: Reed Property

County of Riverside Application for a Plot Plan Permit

Project Information and Justification

AT&T Mobility (AT&T) is requesting approval of a Plot Plan permit application for the construction and operation of an unmanned wireless telecommunications facility (cell site), and presents the following project information for your consideration:

Project Location

Address: 85240 Airport Blvd, Thermal, CA 92274

APN: 763-250-032 Zoning: M-SC

Project Representative

Tyler Kent Smartlink, LLC 18401 Von Karman Ave, Ste 400 Irvine, CA 92612 949-701-2444 cellular 949-419-3471 fax Tyler.kent@smartlinkllc.com

AT&T Contact

Gunjan Malik, Project Manager 1452 Edinger Ave. 3rd Floor Tustin, CA 92780-6246 Gm827w@att.com 562-650-5681

Project Description

AT&T proposes to construct an unmanned wireless telecommunications facility consisting of a 70 tall faux palm tree "mopopalm." The antennas will be disguised within the branches of the palm tree which will blend nicely with the many other trees in the near vicinity. The associated equipment cabinets will be mounted within an 11'-5" x 12' equipment shelter, which will be fenced for security and placed in an unobtrusive section of the property. AT&T will work with the County and the community to install a state of the art stealth faux tree which will provide a benefit to the residents and visitors of the County of Riverside.

Project Objectives

There are several reasons why a wireless carrier requires the installation of a cell site within a specified area to close a "significant gap in coverage:"

- The radio signal must be of sufficient strength to achieve consistent, sustainable, and reliable service to customers at a *level sufficient for outdoor*, *in-vehicle*, and *in-building penetration with good voice quality* (Threshold, -76db).
- When nearby other sites become overloaded, and more enhanced voice and data services are used (4G and other high-speed data services) signal contracts and a gap is created. With heavy use it is intensified due to the unique properties of digital radio transmissions.

In this specific case, this location was selected because AT&T's radio-frequency engineers (RF) have identified a significant gap in coverage in the vicinity of **Airport Blvd and the Thermal Airport** in the County of Riverside and the surrounding community as demonstrated on the enclosed radio-signal propagation maps.

Alternative Site Analysis

The following locations were evaluated and the reasons why they were not selected for this project are addressed. Please review the attached map for their precise locations:

- 1. 55998 Harrison St- Katrina McCombs
 This property was originally considered as AT&T's primary candidate, however, due to a title dispute, AT&T had to abandon this candidate.
- 2. 56850 Higgins Dr- John & Bettr Obradovich
 This property was too far outside of the desired search area to adequately fill AT&T's gap incoverage.
- 3. APN: 759-020-006 (Airport Blvd/Harrison St)- Anthony Vineyards-No response from property owner has been received despite several attempts to contact.
- 4. 85188 Airport Blvd-James & Jennifer Franco-No response from property owner has been received despite several attempts to contact.

Findings/Burden of Proof

The site for the proposed use is adequate in size and shape.

AT&T is proposing a mono-palm design for this project which is a stealth design. The requested height of the mono-palm design is the minimum height needed in order to fill the significant gap in coverage for this project. The height restriction for the wireless facilities is 70°. AT&T uses the most advanced technology and design when constructing the mono-palm so as to blend the facility with the surrounding community and landscaping and thereby minimizing the visual impact of the site.

The proposed location has sufficient access to streets and highways that are adequate in width and pavement type to carry the quantity and quality of traffic generated by the proposed use.

The access to this site is immediately off Airport Blvd. There are adequate access routes directly to the proposed facility. All the roadways and access ways within the facility are in compliance with local, state and federal regulations concerning width and pavement.

The proposed use will not have an adverse effect upon adjacent or abutting properties.

The project will not have an adverse effect upon adjacent or abutting properties as it is a stealth design that will blend naturally with the subject property and is far away from the residential areas that surround the parcel. The project will provide a public benefit of better wireless telecommunications and data services to the surrounding neighborhoods and community.

The proposed use is deemed essential and desirable to the public convenience or welfare.

The new wireless telecommunications facility is in high demand to the residents and visitors of the County of Riverside. Wireless communications are vastly used in this area and the need for this site was established entirely from increased usage of AT&T services in the vicinity of the requested project.

GENERAL INFORMATION

Site Selection

Customer demand drives the need for new cell sites. Data relating to incomplete and dropped calls is gathered, drive-tests are conducted, and scientific modeling using sophisticated software is evaluated. Once the area requiring a new site is identified, a target ring on a map is provided to a real estate professional to begin a search for a suitable location.

During an initial reconnaissance, properties for consideration for the installation of a cell site must be located in the general vicinity of the ring, with an appropriate zoning designation, and appear to have enough space to accommodate an antenna structure and the supporting radio equipment. The size of this space will vary depending on the objective of the site. The owners of each prospective location are notified to assess their interest in partnering with AT&T.

Four key elements are considered in the selection process:

- Leasing: The property must have an owner who is willing to enter into a long-term lease agreement under very specific terms and conditions.
- Zoning: It must be suitably zoned in accordance with local land-use codes to allow for a successful permitting process.
- Construction: Construction constraints and costs must be reasonable from a business perspective, and the proposed project must be capable of being constructed in accordance with local building codes and safety standards.
- RF: It must be strategically located to be able to achieve the RF engineer's objective to close the significant gap with antennas at a height to clear nearby obstructions.

The Benefits to the Community

Approximately 90-percent of American adults subscribe to cell phone service. People of all ages rely increasingly on their cell phones to talk, text, send media, and search the Internet for both personal and business reasons. More and more, they are doing these things in their homes, therefore, becoming reliant on adequate service within residential neighborhoods. In fact, 50-percent of people relocating are not signing up for landline service at their new location and are using their cell phone as their primary communication method.

The installation and operation of the proposed facility will offer improved:

- Communications for local, state, and federal emergency services providers, such as police, fire, paramedics, and other first-responders.
- Personal safety and security for community members in an emergency, or when there is an urgent need to reach family members or friends. Safety is the primary reason parents provide cell phones to their children. Currently 25% of all preteens, ages 9 to 12, and 75% of all teens, aged 13 to 19, have cell phones.
- Capability of local businesses to better serve their customers.
- Opportunity for a city or county to attract businesses to their community for greater economic development.
- Enhanced 911 Services (E911) The FCC mandates that all cell sites have location capability. Effective site geometry within the overall network is needed to achieve accurate location information for mobile users through triangulation with active cell sites. (Over half of all 911 calls are made using mobile phones.)

Safety – RF is Radio

The FCC regulates RF emissions to ensure public safety. Standards have been set based on peer-reviewed scientific studies and recommendations from a variety of oversight organizations, including the National

Council on Radiation Protection and Measurements (NCRP), American National Standards Institute (ANSI), Institute of Electrical and Electronics Engineers (IEEE), Environmental Protection Agency (EPA), Federal Drug Administration (FDA), Occupational Safety and Health Administration (OSHA), and National Institute for Occupational Safety and Health (NIOSH).

Although the purview of the public safety of RF emissions by the FCC was established by the Telecommunications Act of 1996, these standards remain under constant scrutiny. All AT&T cell sites operate well below these standards, and the typical urban cell site operates hundreds or even thousands of times below the FCC's limits for safe exposure.

AT&T Company Information

AT&T is one of the fastest growing nationwide service providers offering all digital voice, messaging and high-speed data services to nearly 30 million customers in the United States.

AT&T is a "telephone corporation", licensed by the Federal Communications Commission (FCC) to operate in the 1950.2-1964.8, 1965.2-1969.8 MHz and 1870.2-1884.8-1889.8 MHz frequencies, and a state-regulated Public Utility subject to the California Public Utilities Commission (CPUC). The CPUC has established that the term "telephone corporation" can be extended to wireless carriers, even though they transmit signals without the use of telephone lines.

AT&T will operate this facility in full compliance with the regulations and licensing requirements of the FCC, Federal Aviation Administration (FAA) and the CPUC, as governed by the Telecommunications Act of 1996, and other applicable laws.

The enclosed information is presented for your consideration. AT&T requests approval of the proposed location and design. Please contact me at 949-933-3918 or JMcConnell@smarlinkllc.com for any questions or requests for additional information.

Respectfully submitted,

Tyler Kent, Smartlink, LLC Authorized Agent for AT&T



March, 2018

RE: AT&T Wireless Site CSL02430, Thermal, 85240 Airport Blvd

TO: Whom it may concern,

The following is in response to your concerns over AT&T Wireless's site complying with the FCC rules covering RF exposure to persons near the site.

Frequency range that the facility will use

AT&T Wireless is licensed by the FCC for the frequencies as follows:

Receive freq. (MHz): 824-835, 845-846, 1850-1855, 1865-1870, 1885-1890, 1895-1900 Transmit freq.(MHz): 869-880, 890-891, 1930-1935, 1945-1950, 1965-1970, 1975-1980

RF Exposure to Persons Near the Site

The FCC states in 47 CFR § 1.1310 that the maximum permissible exposure level from RF radiation for the general population is between 0.6 and 1 milliwatts per centimeter squared (mW/cm²) depending upon the frequency of the transmitter. This is a measure of the RF power density at or below which there are no harmful effects.

The antenna that AT&T Wireless is using on this site is designed to transmit most of the signal in a horizontal direction (parallel to the ground). This is necessary to provide a useable signal level around the site. Within the first 600 feet from the site the transmitted signal does not need to be as strong consequently the antenna is designed to limit the signal level towards the ground to approximately ½ Watt of power. When this power reaches the ground its energy has been greatly reduced to the point where the RF exposure level is less than 2/10,000th of a percent of the maximum allowable exposure level permitted by the FCC.

These calculations are based on a typical antenna patterns for the type of antenna that AT&T Wireless is using on their sites. The effective radiated power is typically within the range of 100-500 Watts. The actual levels may vary slightly but in no case will they reach or exceed the FCC limits. Since AT&T has no control over other communication carriers' operations, we cannot guarantee that the facility will not interfere with other communications. However, AT&T guaranties that we will not transmit outside our frequency band that is approved and licensed by the FCC. In the unlikely event that interference does happen, AT&T will do the proper investigation as to the cause of interference and perform corrective measures if, in fact, the interference is caused by AT&T transmissions.

If Reliant Land Services and AT&T Wireless can be of further assistance, please do not hesitate to contact me at 714-685-0123.

Tom Mundl Reliant Land Services ATT Mobility

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SB176 Wayne's World	ON-AIR	38920 E Benton Rd	Temecula	92592	Riverside	33.57650171	-116.983301. Structure (Non-Build	Wood Pale	Final Build	12/28/2002 A	
SB1B0 Fortunato Land	ON-AIR	30705 Scott Rd	Menifee	92584	Riverside	33.639868.	-117 123716 Structure (Non-Build	Monopole	Final Build	6/24/2006:A	
SC322 Country Rd Windmill	ON-AIR	9450 Manor Mountain Ct.	:Moreno Valley	92557	Riverside	33.98345699	-117,227292: Structure (Non-Build	Monopole	Final Build	6/24/2007 A	
\$8171 Morrieta Fire Stati	ON-AIR	40060 CALIFORNIA OAKS RD	Murrieta	92562	Riverside	93,58113829	.117 198107 Structure (Non-Build	Flag Pole	Final Build	12/1/2002: A	
15370 Riverside Marriott	ON-AIR	9400 Market Street	· Riverside	92501	Riverside	. 33,9856113	-117.372872 Sullding	Roof Top Mount	Final Build	2/29/2008 A	
SR195 Harold's Saloon	ON-AIR	3834 MEGGINSON IN	Piverside	92503	Riverside	33.91463908	-117,458032 Structure (Non-Build	Tree	Final Build	10/30/2002 A	
de American Dook Box		16040 Hacea Ave	Nievo	92567	Riverside	33.83396667	-117 115203 Structure (Non-Build	Tree	Final Build	11/23/2009 A	
responsibilities and book box	:	200441 Min to Bulloum	Advertible	93568	Riverside	23 56910839	-117 158715 Stoucture (Non-Build	Tree	Final Build	3/23/2010.A	
E303 Rec Center	ON-AIR	Sett Vid La Politica	Political Contract	55.00	Disperied	*C000000	Ask 20064 Cruchura (Non-Build	Self Support Towar	Final Ruffe	12/28/2002 A	
SB201 Imperial Irrigation	ON-AIR	81600 58TH AVE	La Quinta	55779	epis Jeniu	23.0298620.52			Lind build	V 0000 007 177	
E305 El Chimisal Resy	ON-AIR	34695 1/2 El Mirador Corte	Temecula	92592	Riverside	33,4686805b	•	Ξ,	rinal build	9/30/2010 A	
CM425 Oasis Vegetable Exc	ON AIR	77110 HIGHWAY 86	Thermal	92274	Riverside	33.48999929	-116,111311	sell Support Tower	Final Build	A 1002/2/C	
IE730 Reaser	ON-AIR	1531 Mountain Ave	San Jacinto	92544	Riverside	33,77291667	-116.92874¢ Structure (Non-Build	Tree	Final Build	6/29/2009 A	
SB165 Murrietta Storage	ON-AIR	24850 LAS BRISAS RD	Murrieta	92562	Riverside	33,57702773	-117.181417 Structure (Non-Build	Tree	Final Build	1/25/2003 A	
SB200 Coachalla Christian	ON-AIR	SOLDO Jackson St	COACHELLA	92236	Riverside	33.68402911	-116.215446 Structure (Non-Build	Tree	Final Build	3/24/2009 A	
CO COSCILISTING	III VIII	COLOG DAMAN CHORE DO	Cathadral City	82,000	Riverside	13 80194977	-115 453019 Structure (Non-Build	Self Support Tower	Final Build	8/12/1996 A	
CM461 KWXY	HIA-NO	56/UD DINAM SHURE DR	Cattled Street		Dispersion	000000000000000000000000000000000000000	. '		Final Build	\$ 572977003 4	
CM419 Indian Wells Garden	ON-AIH	/8 ZUU MILES AVE	IIIOIBU AAGIIS	02220	DIA DIA DIA	CONTRACTOR CO.		:	Divid Smile	A:300/0/C1	
CM454 Simon Mators	ON-AIR	78511 MGHWAY 111	La Cuinta	92739	KWerside	200.71749007	Minima //767'11-	מסו ומסו ומסו		11 (14 (1003 +	
58164 National Scent Comp	ON-AIR	592 W ESPLANADE AVE	San Jacinto	92583	Riverside	33.77119403	-116,968494 Structure (Non-Build	Iree	ing all	H 5007/571	
IE297 Sycamore Creek	ON-AIR	11521 Indian Truck Trail	Corona	92883	Riverside	33.73801389		Tree	Final Build	9/21/2008 A	
SB203 Prince of Peace		701 N. Sanderson Ave. f/k/a 24990 Sanderson	Hemet	92545	Riverside	33.75844846	-117.008668 Structure (Non-Build	Tree	Final Build	Z/14/2003 A	
CB105 Biverside Faith Term	ON.AIR	2479 PENNSYLVANÍA AVE	Alverside	92507	Riverside	33.9691965	-117,360864 Building	Roof Top Mount	Final Build	12/28/2002:A	
IFS35 Meadowbook Conter	ON.AIR	5119 limina Ave	Riverside	92504	Riverside	33 96246111	-117.413772 Structure (Non-Build	Tree	Finai Build	9/26/2008 A	
COOK AND ASSESSMENT CORP.	- GN NO	01701 Statement	Hemen	925.44	Biverside	33.73705833	-116 934719	Light Pole	Final Boild	3/23/2010 A	
S Hemet Algo Sch (AL)	ON-AIR		Sinorrida	20300	Distroids	22 099 44722	! '		Final Build	12/23/2009·A	
ESS1 Pathway Church	ON-AIK	b/55 Victoria Ave	Alverside	97.76	Niver sine	LDJESJIL SC	A DO SO CALLESTON OF THE PARTY		Elnal Build	4 7961/01/2	
54 74 Water Tank	ON-AIR	27825 1/2 HWY 74	Perms	12570	- Miyerside	25.71535382	nind-line solonianin	Tabliconolis	Ding length	11/14/2001 &	
SB141 Norco Storage	ON-AIR	1623B HAMNER AVE	Norco	92860	Kwerside	95.5041738	DING-UNITED TO STATE IN COLUMN	1	ning prili	4.0001/01/0	
CM364 Aamco Alley	ON-AIR	3873 6TH ST	Riverside	92501	Riverside	33.98485742		:	rinal Bullo	F GEST/ST/E	
IE965 Beaumont Health Cil	DN-AIR	79 Highland Spring Ave.	Beaumont	: 92223	Riverside	33,91867222		≥:	Final Build	12/23/2003 A	
IESS2 Hemet Trailer Suppl	ON-AIR	1981 W. Acacia Ave.	Hemet	92543	Riverside	33.74297778	7		Final Build	4/30/200B A	
CM491 PNL Company	ON-AIR	14920 PERRIS BLVD	Moreno Valley	92553	Riverside	33,90444589	-117,22447 Structure (Non-Build	:	Final Build	9/22/2000 A	
CM492 Clty of Riverside	ON-AIR	7119 JURUPA AVENUE	Riverside	92506	Riverside	33.9606984	1	Light Pole	Final Build	6/1/2000:A	
5D459 Business Park	ON-AIR	39755 MURRIETA HOT SPRINGS RD	Murrieta	192563	Riverside	· 93.55483509	-117 165195 Structure (Non-Build	٠.	Final Bulld	1Z/31/2003·A	***************************************
IE962 Providence Park	ON-AIR	7325 WOODPIGEON RD.	Corona	92880	Riverside	33.95480833	-117.579342 Structure (Non-Build	7	Final Build	6/23/2010 A	
SR273 UC Rivarsida	ON-AIR		Riverside	92507	Riverside	13.97780721	-117.329141: Structure (Non-Build	Light Pole	Final Build	12/23/2003: A	
16405 Safaduard Storage	ON-AIR	80164 SB 111	India	92201	Riverside	33.70855833	-116.265783		Final Build	4 6002/22/21	
CMSCM Shoffeitt Hill	ON-AIR	29630 1/2 FI MHURST IN	Winchester	92596	Siverside	33,63121554	-117,085883 Structure (Non-Build	Monopole	Final Build	11/23/1998:A	
On Chinalous Branch	ol v No	29510 1 C DANCH AND RD	Hamet.	925.45	Riverside	33.7165786			Final Build	10/27/1998 A	
LMSUZ Shipley Kanch	DN-AIH	SECTO 1/2 RANCHEMIN NO	4	00000	Discondide	20011000	i.	1	Mind and	A-8000/60/F	
IE958 Byron	ON-AIR	42488 byron Place	saund ponuse.	92703	anic Dairy	700176010 50	Ц,	1	Sing Build	A 2001/81/11	
04 Daniel Peak	ON-AIR	10/00 1/2 50808A KD	SAN JACINIO	27383	ank Jake	22.02.020	100000	1		4:10000707	
CM505 Shaffer Engineering	ON-AIR	86 045 AVE 52	Coachella	95236	Riverside	33.67080035	7	*	Final Build	A1012/7/1	
CM506 Sprint San Jacinto	ON AIR	18051 GILLMAN SPRINGS RD	Moreno Valley	:92555	Riverside	33.84410812		Ī	Pina (eui-	A 1002/1/01	
CM507 Lamb Canyon Landfil	ON-AIR	16411 LAMB CANYON ROAD	Seaumont	42223	Riverside	33,88215716		,	rinal Build	12/30/1998 A	
CM129 Fischer Road Cul-de	ON-AIR		Riverside	92507	Riverside	33.93363194		Τ,	Final Build	11/19/150 A	
IES24 St. Vincent Church	ON-AIR	27931 Murrieta Rd	Sun City	97286	Riverside	33.715825	-117.207525 Structure (Non-Build		Final Build	3/31/2009:A	
CM468 Building Supply	ON-AIR	490 E SUNNY DUNES RD.	Palm Springs	·92264	Siverside	33.81269184	-116.542126 Structure	٦.	Final Build	11/21/1996:A	
CM151 La Sierra at Arling	ON-AIR	6391 LA SIERRA	Riverside	92505	Riverside	33.94449561	.117.50152 Structure (Non-Bulld	Light Pole	Final Build	11/8/1996:4	
CM150 Triple R	ON-AIR	2831 RAGLE WAY	Corona	92879	Riverside	33.88981667	-117.508411 Structure (Non-Build		Final Build	4/26/1996 A	
SD458 Promenade Mall Macy	ON-AIR	40900 WINCHESTER RD	Temecula	92591	Riverside	33.5242777		Roof Top Mount	Final Build	6/6/2002 %	
SC326 Salvation Army	ON-AIR	30-400 Landau Blvd.	Cathedral City	92234	Riverside	33.82813611	-216.474542 Structure (Non-Build	Ċ	Final Build	6/29/2007 A	
CM450 Palm Desert Town Ce	ON-AIR	72840 HIGHWAY 111	Palm Desert	92260	Riverside	33,7235584	٠.		Final Build	11/22/1996.A	
400 Fallin Desert Town Ce	ON-AIR	H14 Carrier	200000000000000000000000000000000000000	20200	Diamerido	30363560	117 127695		Final Bulld	3/11/2004.4	
58174 Busch Land	ON-AIR	24240 BUNDY CANYUN	wildomar	55050	Wiverside	25.0000000000	٠.	;		4.0001/0/11	
CM463 Desert Hospital	ON-AIR	1150 N INDIAN CANYON DR	Palm Springs	357.67	Myerside	33,838,9406		:		H DOCT IS THE	
CM464 French Properties	ON-AIR	77530 ENFIELD IN # C	Palm Desert	92211	Siverside	33.76180625			Final Build	12/6/1996 A	
CM465 Indla Water	ON-AIR	83101 AVENUE 45	India	92201	Riverside	33.72083447			Final Bulld	1/4/1997	
SBS70 Albertson's Shappin	ON-AIR	2955 VAN BUREN	Riverside	92503	Riverside	33.90951038	117.435238	_	Final Build	6/23/2006 A	
CM467 AM/PM Arco	ON-AIR	TOTAL DATE DATE DATE DATE	Cathodes City							a comment of	
				92234	Riverside	33.84616471	-116,45/9e/ Structure (Non-Build	Tree	Final Build	2/27/2002 A	

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Self Support Tower Manopole	Light Pole	Light Pole	Tree	Roof Top Maunt	Menoria	Montpole Roofton Structure	Monopole	Monopole	Tree	Side Mount	In-Building IP Acces	Tree	Monopole	Monapole	Monopole	2	Monopole	Steeple	In-Bunding DAS	100	Cimbt Date	Managada	light Pole	Roof Too Mount	Boof Top Mount	Flag Pole	Trans	Monosole	Self Support Towns	Trae		Granda	Manopole	Rooftoo Structure	Wood Pole	Roof Top Mount	Roof Top Mount	Manapole	Monopole	Monopole	Monopine	Watertank	-Roof Top Mount	Tree	Root Top Mount	Light Pole	Offlity Lattice Towe	Monopine Hainole/ Micropole	Soul Ton Mount	Tree	In-Building IP Acces	Manapole	Tree	Roaf Top Mount	Monopole	Roof Top Mount	Light Pale	Roof Top Mount	Light Pole	Unipole/ Micropole	Tree	Tree	Roof Top Mount	Watertank	Tree	Tree	Manapole	Light Pole	Utility Lattice Towe	Light Pole	Tree	Monopole	In-Building IP Acces	Light Pole
-116.614968 Structure (Non-Build -116.50251* Structure (Non-Build	-117,454693-Structure (Non-Build	117,420752 Structure (Non-Build	-117.462917-Structure (Non-Build	-116.405809 Building	117.45795 Structure (Non-Build	-115, 3580.25; Structure (Non-Build	117,192454 Structure (Non-Build	-116.504742 Structure (Non-Build	-117,173138-Structure (Non-Build	-117,541533 Building	116,504602 Bullding	-117.381693. Structure (Non-Build	-116.504775 Structure (Non-Build	-114.902219 Structure (Non-Build		-11/1/21/2 Structure (Non-Build	-114 599833 Structure (Non-Build	-117.560746 Structure (Non-Build	-110.5951 Engineering DAS	Dilling-House Structure (Non-Bulle)	Print and a service of the service o	Diluguida Citation Caracter Ca	117 ATOGGA STANFARM (Non-Build	117 STORY BURGING	116 and A Building	117 594561 Structure (Non-Build	117 626328 Storcture (Non-Build	-112 493983 Stoicture (Non-Build	ATECATE Structure (Non-Build	117 000363 Statetire (Non-Build	116 001696 Structure (Non-Build	117 307465 Structure (Non-Build	-117 283874 Structure (Non-Build	-112.159969 Building	-117,135812 Structure (Non-Build	-117.146735 Bullding	-117.56861 Building	-117.106164 Structure (Non-Build	-117,043392.Structure (Non-Build	-117.097582 Structure (Non-Build	-117,253194 Structure (Non-Build	-117,541859. Structure (Non-Build	-117,494806: Building	-116.281388. Structure [Non-Build	-117.606693 Building	-117,574256 Structure (Non-Build	-117.1955/7 Structure (Non-build	-117,224858 Structure (Non-Build	117 20600 Building		-117.177559 Buildine	-117.398439 Structure (Non-Build	-117.507746 Structure (Non-Build	-117.56438: Bullding	-117.609475 Structure (Non-Build	-117.33536. Building	-117.355389 Structure [Non-Build	-117.440478 Building	-117.485564 Structure (Non-Build	-115.525997 Structure (Non-Build	-116.40531 Structure (Non-Build	-117.440722 Structure (Non-Build	-117.273579 Building	-117.285307 Structure (Non-Build	-117.227801 Structure (Non-Build	-117.217191 Structure [Non-Build	-117.372005 Structure (Non-Bulld	-117.3321.4: Structure (Non-Build	-116.96452? Structure (Non-Build	-117.471925 Structure (Non-Build	-117,425647 Structure (Non-Build	-117.060691 Structure (Non-Bulld	-117.34532 Building	-117.332597 Structure (Non-Build
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Riverside Riverside	Riverside	Siverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Hiverside	epistekin	- Hiverside	- Kiversine	- Principal	Riverside	apicasana.	Disease	Directide	Rivercide	Disarcida	NWEISIGE	Disperato	Miverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Brverside	Disaride	Disperside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside	Riverside
92282	92503	92503	92503	92270	92509	92260	92555	92262	92562	92879	92262	92501	92262	65226	92571	92555	92225	92879	92260	92254	66626	92509	27.75	92303	10276	02222	0.880	60300		19776	26626	57775	925.30	975.00	92592	92563	92881	92591	92591	92592	92557	92860	92505	92201	92882	92882	92562	92571	16076	92555	0526	92530	92503	92880	92880	92506	92504	92503	92505	92664	92260	92503	92553	.92570	92553	92595	92506	92530	92223	92503	92509	92592	92507	.92507
WHITE WATER Desert Hot Springs	Riverside	Riverside	Riverside	Rancho Mirage	Riverside	Palm Desert	Moreno Valley	Palm Springs	Murrieta	Corona	Palm Springs	Riverside	Palm Springs	Desert Center	Perris	Moreno Valley	Palo Verde	Corona	Palm Desert	Mecca	Moreno valley	ednun	Mira Loma	adning	Hivelaine Train III-II	Corons	and di	Pinerside	undia ladia	Olbul	Parimont	photograph	Darrie	Temecula	Temecula	Murrieta	Corona	Temecula	Temecula	Temecula	Moreno Valley	Norco	Riverside	Indio	Corona	Corona	Murrieta	Perris Valley	Moreno valley	Moreno valley	Temerilla	Lake Elsinore	Riverside	Corona	Corona	Riverside	Riverside	Riverside	Riverside	Palm Springs	Palm Desert	Riverside	Moreno Valley	Perris	Moreno Valley	Wildomar	Riverside	Lake Elsinore	Beaumont	Riverside	Riverside	Temecula	Riverside	Riverside
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11498 Plerce St. -1114 1/2 W ONTARIO AVE	3311 1/2 HAMNER AVE	915 N MCKINLEY ST.	4717 PRADO RD	1201 UNIVERSITY AVE	47509 RAINBOW CANYON RD	9480 CALIMESA RIVD	1100 W. River Road	34225 KEY LARGO AVE	23BOD SUNNYMEAD	12975 MCGEHEE DRV	5225 Canyon Crest Orive	38750 RECORD RD	9328 MADISON ST	302S1 MURRIETA	16390 MOCKINGBIRD CANYON RD	3705 LA SIERRA AVE	16200 DAUCHY AVENUE	1855 Jowa AVE, Essex Commencal Lenter	5255 Technology Court	1651 Railroad St	38000 Monroe Street	74675 1/2 Highway 111	J697 W. Esplanade Avenue	4020 lefferen Street	22500 Town Circle, Suite 1206	1299 Gallerial at Tyler	519 MAPLE STREET	6974 Brackton Avenue	SOLO VAN BUREN BLVD	36 LOS FOR JOEA AVE. 44870 State Highway 74	71333 Dinah Shore Drive	5694 Jurupa Avenue	: Me	:	420/2 Meadows Parkway 8178 Mar Vista Court	780 S. State St.	1995 UNIVERSITY AVE	1880 NORCO DRIVE	15209 Wood Bd	16991 VAN BUREN BLVD	415 Grumman Drive	15950 Van Buren Blvd.	:6843 ARLINGTON AVE	SOUTHERN HWY 95	45000 PECHANGA RD	45000 PECHANGA RO	43395 MCCLAIN LN	42925 Madison St.	6018 ALESSANDRO BLVD	. 27200 Lake Street	10511 VILLAGE ND 27931 Ramona Expressionar	24406 ROCKY POINT RD	900 UNIVERSITY AVE	31850 Calle Saragoza	1184 GALLERIA AT TYLES	2550 Marlborough Ave.	34520 HWY 95	3420 CENTRAL AVE	4097 Lester Ave.	3848U SKY Lanyon Drive 31810 Grape St C	40700 Ortega Hwy	10550 GALENA ST	21422 1/2 Palomar St	42101 MORAGA ROAD
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NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the **RIVERSIDE COUNTY DIRECTOR'S HEARING** to consider a proposed project in the vicinity of your property, as described below:

PLOT PLAN WIRELESS NO. 180002 – Intent to Adopt a Negative Declaration – EA1800028 – Applicant: Smartlink, LLC on behalf of AT&T – Representative: Tyler Kent – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Light Industrial (CD-LI) – Location: Northerly of Airport Boulevard, southerly of 55th Avenue, easterly of Harrison Street, and westerly of Shady Lane at 85-240 Airport Boulevard – 0.71 Acres – Zoning: Manufacturing-Service Commercial – **REQUEST:** The Plot Plan proposes a disguised wireless communication facility, for AT&T, in the form of a 70-foot high mono-palm tree, with 12 antennas, 36 RRUs, one (1) microwave antenna, six (6) surge protectors, one (1) GPS antenna, Utility Cabinets, one (1) 30kw diesel generator surrounded by a 6-foot high CMU wall enclosure, and 12-foot wide access driveway from Airport Boulevard. The site also contains an existing disguised wireless communication facility, owned by SBA Communications, disguised as a 70-foot high mono-palm tree previously approved under Plot Plan No. 23890 to remain on the subject property. The overall site also contains approximately three (3) existing residential structures adjacent to Airport Boulevard to remain in place.

TIME OF HEARING: 1:30 p.m. or as soon as possible thereafter

DATE OF HEARING: MARCH 18, 2019

PLACE OF HEARING: PALM DESERT PERMIT CENTER

77-588 EL DUNA CT., SUITE H PALM DESERT, CA 92211

For further information regarding this project please contact Project Planner Jay Olivas at (760) 863-7050 or email at jolivas@rivco.org, or go to the County Planning Department's Director's Hearing agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a negative declaration. The Planning Director will consider the proposed project and the proposed negative declaration, at the public hearing. The case file for the proposed project and the proposed negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501 or the Desert Office, 77588 El Duna Court Suite H, Palm Desert, CA 92211. 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 Director, and the Planning Director 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 Director at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Director 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.

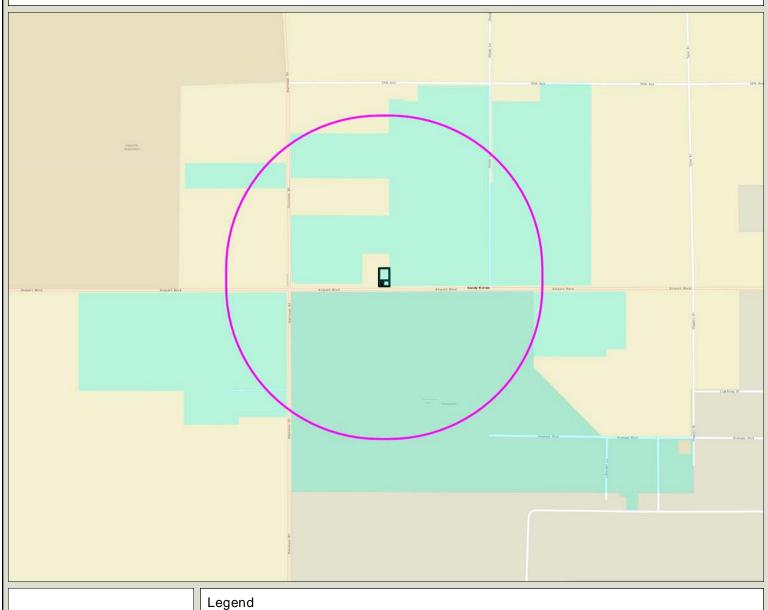
Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT Attn: Jay Olivas 77588 El Duna Court Suite H, Palm Desert, CA 92211

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN certify that on February 20, 2019	,
The attached property owners list was prepared by Riverside County GIS	_,
APN (s) or case numbers PPW180002	for
Company or Individual's Name RCIT - GIS	,
Distance buffered 2400'	_
Pursuant to application requirements furnished by the Riverside County Planning Departme	nt.
Said list is a complete and true compilation of the owners of the subject property and all other	her
property owners within 600 feet of the property involved, or if that area yields less than	25
different owners, all property owners within a notification area expanded to yield a minimum	of
25 different owners, to a maximum notification area of 2,400 feet from the project boundari	es,
based upon the latest equalized assessment rolls. If the project is a subdivision with identification	ied
off-site access/improvements, said list includes a complete and true compilation of the names a	ınd
mailing addresses of the owners of all property that is adjacent to the proposed off-s	site
improvement/alignment.	
I further certify that the information filed is true and correct to the best of my knowledge.	I
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

PPW180002 (2400 feet buffer)





1,505



County Boundary Cities

World Street Map

Notes





3,009 Feet

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

REPORT PRINTED ON... 2/20/2019 11:45:08 AM

© Riverside County RCIT

759020006 ANTHONY VINEYARDS INC P O BOX 9578 BAKERSFIELD CA 93309 759020008 HERNAN CASTRO ELVIA CASTRO 80613 PLUM LN INDIO CA 92201

759020017 MARK LINDSAY 2294 CLEVELAND AVE THERMAL CA 92274 759040001 PHYLE CALIF PROP C/O C/O CHARLES E PHYLE 4150 GRANGE HALL RD HOLLY MI 48442

759040013 COUNTY OF RIVERSIDE C/O C/O REAL ESTATE DIVISION P O BOX 1180 RIVERSIDE CA 92502 763220006
EDWARD C LAST
FIRST AMERICAN TRUST
FIRST AMERICAN TR
C/O ROBERT GRAHAM
5 FIRST AMERICAN WAY
SANTA ANA CA 92707

763250010 SERGIO LOPEZ SANTIAGO NUNEZ CARMEN CAMPOS C/O SANTIAGO NUNEZ 55600 HIGHWAY 86 THERMAL CA. 92274 763250011 MARCELLO ZEPEDA 84357 VOLARE AVE INDIO CA 92203

763250012 ROBERT PADILLA SUSAN R PADILLA 39455 REGENCY WAY PALM DESERT CA 92211 763250013 CESAR TOVAR 55710 HIGHWAY 86 THERMAL CA. 92274

763250014 JAMES FRANCO JENNIFER FRANCO 52945 AVENIDA VELASCO LA QUINTA CA 92253 763250019 AIRPORT BOULEVARD PROP 1570 LINDA VISTA DR SAN MARCOS CA 92069

763250024 JUNE C REED 85240 AIRPORT BLV THERMAL CA. 92274 763250027 PETER RABBIT FARMS INC 85810 GRAPEFRUIT BLVD COACHELLA CA 92236 763250029 AFP 1 AITCHISON III C/O C/O KATHY WEISS 2007 BRADHOFF AVE SAN LEANDRO CA 94577 763250032 JUNE C REED 85240 AIRPORT BLV THERMAL CA 92274

763250034 MOON VALLEY NURSERY 19820 N 7TH ST PHOENIX AZ 85024 763250040 TOWER ENERGY GROUP 1983 W 190TH ST STE 100 TORRANCE CA 90504

Richard Drury Theresa Rettinghouse Lozeau Drury, LLC. 410 12th Street Suite 250 Oakland, CA 94607



PLANNING DEPARTMENT

NECATIVE DECLARATION

	NEGATIVE DECLARAT	ION	
	Project/Case Number: Plot Plan 180002 / CEQ180028		
	Based on the Initial Study, it has been determined that the propose mitigation measures, will not have a significant effect upon the environ		bject to the proposed
	PROJECT DESCRIPTION, LOCATION, AND MITIGATION MEA POTENTIALLY SIGNIFICANT EFFECTS. (see Environmental Assest of Approval)		
	COMPLETED/REVIEWED BY:		
	By: Jay Olivas Title: Project Planner	Date:	2/19/2019
	Applicant/Project Sponsor: AT&T Wireless Date	ate Submitted:	03/28/2018
	ADOPTED BY: Board of Supervisors		
	Person Verifying Adoption: N/A	Date:	
	The Negative Declaration may be examined, along with documents reat:	referenced in t	he initial study, if any,
	Riverside County Planning Department 4080 Lemon Street, 12th Floo	or, Riverside, C	CA 92501
	For additional information, please contact Desiree Bowdan at 951-955	5-8254.	
	Revised: 09/25/18 Y:\Planning Case Files-Riverside office\PPW180002\DH Documents\Cover_Sheet_PPW180002	12_Negative_Declara	ation.docx
Plea	ase charge deposit fee case#: ZCEQ180028 ZCFG0 FOR COUNTY CLERK'S USE ONLY		



PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

TO: ☐ Office of Planning and Research (OPR) P.O. Box 3044 Sacramento, CA 95812-3044 County of Riverside County Clerk	FROM: Riverside County Planning Department 4080 Lemon Street, 12th Floor P. O. Box 1409 Riverside, CA 92502-1409	77-588 El Duna Ct Ste. H Palm Desert, California 92211
_	iance with Section 21152 of the California Public Resourc	ces Code.
Plot Plan No. 180002 / CEQ180028 Project Title/Case Numbers		·
Jay Olivas, Project Planner	760-863-8271	
County Contact Person	Phone Number	· · · · · · · · · · · · · · · · · · ·
N/A		<u> </u>
State Clearinghouse Number (if submitted to the State Clearinghouse)		
Smartlink on behalf AT&T Wireless	18401 Von Karman Avenue Irvine, CA 92612	2
Project Applicant	Address	
North of Airport Boulevard, south of 55th Avenue, east	of Harrison Street at 85240 Airport Boulevard.	
Project Location		
The plot plan proposes a wireless communication facili Project Description	ity, for AT&T Wireless, disquised as a 70-foot high monop	palm with equipment shelter.
,		
This is to advise that the Riverside County <u>Planning D</u> following determinations regarding that project:	<u>Director</u> , as the lead agency, has approved the above-refe	erenced project on 03/18/2019 and has made the
lollowing determinations regarding that project.		
 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 NOT made a condition A Mitigation Monitoring and Reporting Plan/Program A statement of Overriding Considerations WAS N 	edfor the project pursuant to the provisions of the Californi I Agency. on of the approval of the project. ram WAS NOT adopted.	ia Environmental Quality Act (\$2,280.75+\$50.00)
6. Findings were made pursuant to the provisions of		
This is to certify that the EA, with comments, responses 77588 El Duna Ct, Ste. H, Palm Desert, CA 92211	s, and record of project approval is available to the general	I public at: Riverside County Planning Department,
	Urban Regional Planner	
Signature	Title	Date
Date Received for Filing and Posting at OPR:		
Please charge deposit fee case#: ZCEQ180028 ZCFG		
	FOR COUNTY CLERK'S USE ONLY	·
		i
	-	·

INVOICE (INV-00042405) FOR RIVERSIDE COUNTY

BILLING CONTACT

County of Riverside Trans. & Land Management Agency



Smartlink LLC 18301 Von Karman Ave, Ste 910 Irvine, Ca 92612

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
INV-00042405	03/28/2018	03/28/2018	Paid In Full

REFERENCE NUMBER	FEE NAME		TOTAL
CFW180026	0452 - CF&W Trust Record Fees		\$50.00
0 Unassigned Thermal, CA	92274 SU	B TOTAL	\$50.00

TOTAL \$50.00

Please Remit Payment To:	
County of Riverside P.O. Box 1605	
Riverside, CA 92502	

Credit Card Payments By Phone: 760-863-7735

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

March 11, 2019 Page 1 of 1



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

7.4

Planning Commission Hearing: April 17, 2019

ı	DD		OC	ED	DDC	JECT
ı	FIN	VF	No.	ED	FRU	JEUI

Case Number(s): TR36687E01

Area Plan: Southwest

Zoning Area/District: Rancho California Area

Supervisorial District: Third District

Project Planner: Travis Engelking

APN: 476-010-036 Applicant(s):

Highpoint Wash St

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of Tentative Map No. 36687 (TR36687) has requested an extension of time to allow for the recordation of the final map (TR36687). The Tentative Tract Map is a Schedule "A" subdivision of 20.3 acres into 71 residential lots and 14 open space lots. This project is located Northerly of Safflower Street, southerly of Koon Street, easterly of McColery Road, and westerly of Woodshire Drive.

PROJECT RECOMMENDATION

APPROVAL of the FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 36687. extending the expiration date to February 2nd, 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

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 36687 was approved at Planning Commission on September 30, 2015. It proceeded to the Board of Supervisors along with Specific Plan No. 286 (SP286 Winchester 1800) and Change of Zone No. 7829 where both applications were approved on February 2, 2016.

A revision to Tentative Tract Map No. TR36687 was approved on August 15, 2018 by the Planning Commission and the Riverside County Board of Supervisors Receive and File the decision of the Planning Commission on October 2, 2018. However, per Riverside County Ordinance No. 460, the original expiration date remained February 2, 2019.

The First Extension of Time was received January 30, 2019, ahead of the expiration date of February 2, 2019. The applicant and the County discussed conditions of approval and reached consensus on February 13, 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 13, 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.

The 1st extension would grant 3 years and the remaining number of years available to extend this tentative map after this approval would be 3 years. If a future 2nd EOT is submitted, the map could be extended to February 2, 2025 expiration.

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 2, 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.

FIRST EXTENSION OF TIE REQUEST for TENTATIVE TRACT MAP NO. 36687 Planning Commission Extension of Time Report: April 17, 2019 Page 3 of 3

ENVIRONMENTAL REVIEW

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

FINDINGS

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

Extension of Time Findings

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

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

1st EOT for TR36687 Vicinity Map





Legend

Parcels

County Centerline Names

City Areas Blueline Streams County Centerlines

Notes Map Area in Yellow

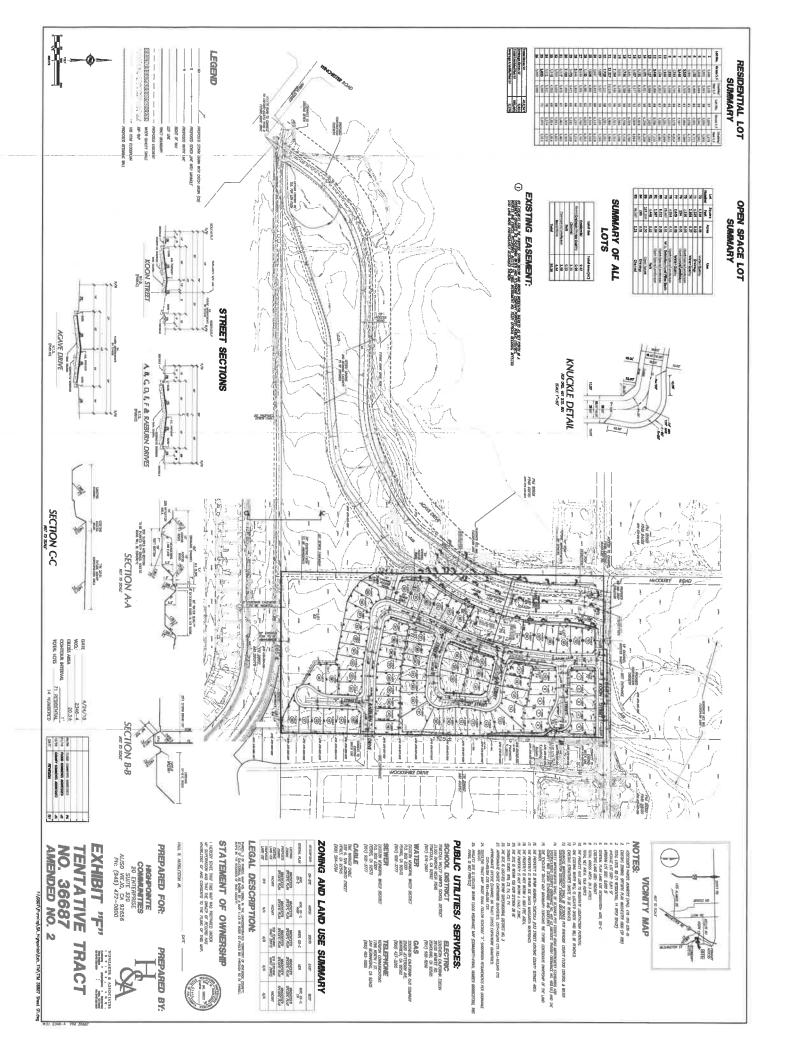
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or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

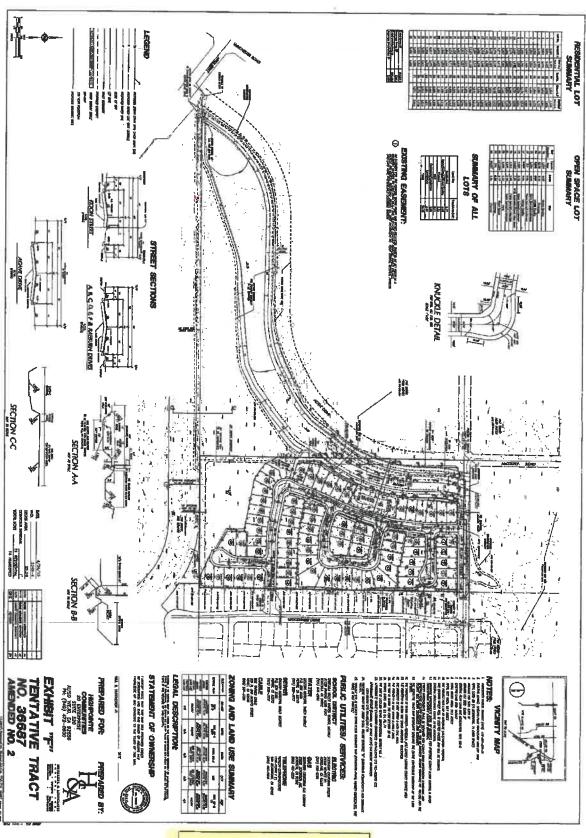


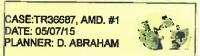
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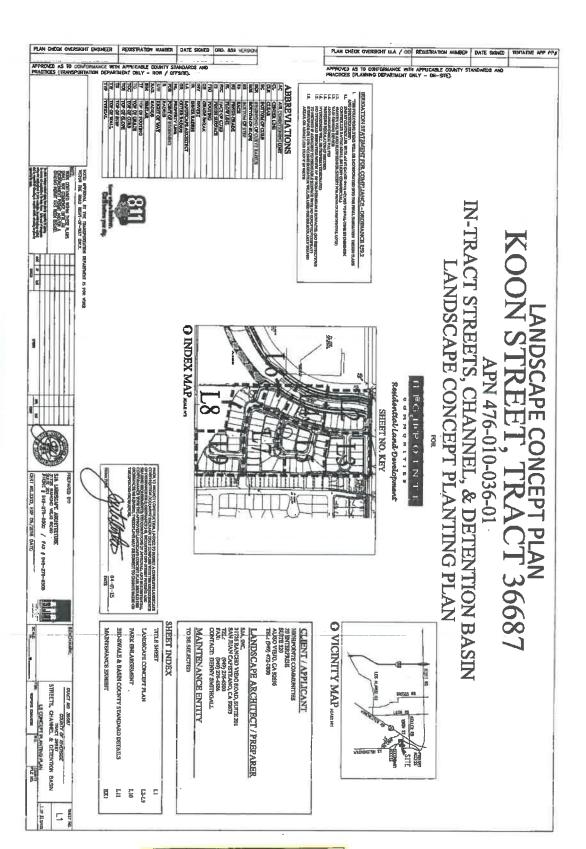
1,505 Feet

© Riverside County GIS











CASE:TR36687, AMD. #1 EXHIBIT: L (Sheets 1-11) DATE: 05/07/15 PLANNER: D. ABRAHAM



Extension of Time Environmental Determination

Project Case Number:	<u>TR36687</u>
Original E.A. Number:	EA42686
Extension of Time No.:	1 st EOT
Original Approval Date:	February 2, 2018
•	ly of Safflower Street, southerly of Koon Street, easterly of McColery Road, and
Project Description: subc	livide 20.3 acres into 71 residential lots and 14 open space lots
On February 2, 2018, this	s 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
	nt have changed. As a result of this evaluation, the following determination has
been made:	
ENVIRONMENTAL TIME, because all Negative Declaration	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 on pursuant to applicable legal standards and (b) have been avoided or mitigated in EIR or Negative Declaration and the project's original conditions of approval.
	ier EIR or Negative Declaration and the project's original conditions of approval. the proposed project could have a significant effect on the environment, and there are
one or more potent which the project is	cially 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
adequately analyzed (b) have been avoid	d 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 additions of approval which have been made and agreed to by the project proponent.
circumstances under may not address, a cannot be determined	e one or more potentially significant environmental changes or other changes to the er 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 ed at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS
may be needed, a Regulations, Section environmental asset	to determine what additional mitigation measures and/or conditions of approval, if any, not whether or not at least one of the conditions described in California Code of n 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the ssment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION BE RECOMMENDED FOR APPROVAL.
I find that the original 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.
779	Date: 4-3-19
Signature:	ng, Froject Planner For Charissa Leach, Assistant TLMA Director
Pavis Lingelkii	ng, roject iailiei i olohanssa Leadt, Assistant i LMA Difector

Engelking, Travis

From:

Steve Ludwig <Steve.Ludwig@highpointeinc.com>

Sent:

Wednesday, February 13, 2019 3:22 PM

To:

Villalobos, Gabriel

Cc:

Tim England; Steve Vliss; Steve Rowland

Subject:

[EXTERNAL MAIL] RE: Recommended Conditions for TR36687 1st EOT

Gabriel,

We have read and understand the additional 7 new conditions of approval. All the new conditions are acceptable to apply to our Tract 36687 and we look forward to the Map Extension of Time moving forward the Planning Commission.

Sincerely,

Steve Ludwig
Highpointe Communities
Principal / Executive VP
Office 949-472-0169
Cell 949-354-8040

From: Villalobos, Gabriel <GVillalo@rivco.org> Sent: Wednesday, February 13, 2019 2:54 PM

To: Steve Ludwig <Steve.Ludwig@highpointeinc.com>
Subject: Recommended Conditions for TR36687 1st EOT

Attn:

Steve Ludwig

530 Technology Dr, Suite 100

Irvine, CA 92618

RE: FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 36687.

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

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

50. REQ E HEALTH DOCUMENTS

80. WQMP AND MAINTENANCE

50. FINAL ACCESS AND MAINT

90. WQMP REQUIRED

60. REQ BMP SWPPP WQMP

90. WQMP COMP AND BNS REG

60. FINAL WQMP FOR GRADING

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

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

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

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

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

Gabriel Villalobos

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



How are we doing? Click the Link and tell us

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County of Riverside California



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Agency Director

04/02/19, 4:59 pm

TR36687E01

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for TR36687E01. 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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606 TR36687

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606 TR36687

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.

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 4

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

Comments: INEFFECT JAIESPIN 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

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 20160304

RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

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 20160304

RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

BS-Grade. 10 0010-BS-Grade-MAP - NPDES INSPECTIONS

Construction activities including clearing, stockpiling, grading or excavation of land which disturbs less than 1 acre and requires a grading permit or construction Building permit shall provide for effective control of erosion, sediment and all other pollutants year-round. The permit holder shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls will be evaluated by the Department of Building and Safety periodically and prior to permit Final to verify compliance with industry recognized erosion control measures.

Construction activities including but not limited to clearing, stockpiling, grading or excavation of land, which disturbs 1 acre or more or on-sites which are part of a larger common plan of development which disturbs less than 1 acre are required to obtain coverage under the construction general permit with the State Water Resources Control Board. You are required to provide proof of WDID# and keep a current copy of the storm water pollution prevention plan (SWPPP) on the construction site and shall be made available to the Department of Building and Safety upon request.

Year-round, Best Management Practices (BMP's) shall be maintained and be in place for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Stabilized Construction Entrances and project perimeter linear barriers are

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 10 0010-BS-Grade-MAP - NPDES INSPECTIONS (cont.) required year round. Removal BMP's (those BMP's which must be temporarily removed during construction activities) shall be in place at the end of each working day.

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

Comments: INEFFECT JAIESPIN 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606 TR36687

BS-Grade, 11

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606 TR36687

BS-Grade. 12

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

ADVISORY NOTIFICATION DOCUMENT

BS-Grade

BS-Grade. 12

0010-BS-Grade-MAP - RETAINING WALLS (cont.)

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 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606

TR36687

BS-Grade, 13

0010-BS-Grade-MAP - SLOPE SETBACKS

Observe slope setbacks from buildings & property lines per the California Building Code as amended by Ordinance 457.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606 TR36687

BS-Grade, 14

0010-BS-Grade-MAP - SLOPES IN FLOODWAY

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

Comments: INEFFECT JAIESPIN 20160304 RECOMMND SGONZALE 20140606 DRAFT SGONZALE 20140606 TR36687

E Health

E Health. 1

0010-E Health-EMWD WATER AND SEWER SERVICE

Tract Map 36687 is proposing to receive potable water service and sanitary sewer service from Eastern Municipal Water District (EMWD). It is the responsibility of the developer to ensure that all requirements to obtain water and sewer service are met with EMWD as well as all other applicable agencies.

Any existing onsite wastewater treatment system (OWTS) and

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 1 0010-E Health-EMWD WATER AND SEWER SERVICE

(cont.)

/or well(s) shall be properly removed or abandoned under permit with the Department of Environmental Health.

Comments: INEFFECT JAIESPIN 20160304

RECOMMND MMISTICA 20140605

TR36687

E Health. 2 0030-E Health-MAP- ESA PHASE I STUDY

Prior to the end of the DRT review approval date, the applicant shall obtain written clearance from the Environmental Cleanup Program (ECP) for a Phase 1 Study

Contact ECP for the Phase 1 study at 951-955-8980.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND HBARRIOS 20150603 DRAFT HBARRIOS 20150603 RECOMMND GDELLENB 20141121 TR36687

Fire

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

Schedule A fire protection approved standard fire hydrants, (6"x4"x2 1/2") located one at each street intersection and spaced no more than 330 feet apart in any direction, with no portion of any lot frontage more than 165 feet from a hydrant. Minimum fire flow shall be 1000 GPM for 2 hour duration at 20 PSI. Shall include perimeter streets at each intersection and spaced 1,000 feet apart.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND CEDWARDS 20150929 DRAFT CEDWARDS 20150929 RECOMMND DWAGNER 20140513 TR36687

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.

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 2

0010-Fire-MAP-#50-BLUE DOT REFLECTORS (cont.)

Comments: INEFFECT JAIESPIN 20160304 RECOMMND DWAGNER 20140513 TR36687

Fire. 3

0010-Fire-SP-#47 SECONDARY ACCESS

In the interest of Public Safety, the project shall provide an Alternate or Secondary Access(s) as stated in the Transportation Department Conditions. Said Alternate or Secondary Access(s) shall have concurrence and approval of both the Transportation and Fire Departments and shall be maintained through out any phasing.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Fire. 4

0010-Fire-SP-#71-ADVERSE IMPACTS

The proposed project will have a cumulative adverse impact on the Fire Department's ability to provide an acceptable level of service. These impacts include an increased number of emergency and public service calls due to the increased presence of structures and population. The project proponents/develpers shall participate in the development Impact fee program as adopted by the Riverside County Board of Supervisors to mitigate a portion of these impacts. This will provide funding for capitol improvements such as land/equipment purchases and fire station construction.

The Fire Department reserves the right to negotiate developer agreements associated with the development of land and/or construction of fire facilities to meet service demands through the regional integrated fire protection response system.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Fire. 5

0010-Fire-SP-#86-WATER MAINS

All water mains and fire hydrants providing required fire flows shall be constructed in accordance with the appropriate sections of CALIFORNIA FIRE CODE. subject to the approval by the Riverside County Fire Department.

Comments: INEFFECT PAGUTIER 20151006

TR36687

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 6 0010-Fire-SP-#97-OPEN SPACE (cont.)

Fire. 6 0010-Fire-SP-#97-OPEN SPACE

Prior to approval of any development for lands adjacent to open space areas, a fire protection/vegetaion management (fuel modificatin) plan shall be submitted to the Riverside County Fire Department for reveiw and approval. The Homeowner's Association or appropriate management entity shall be responsible for maintaining the elements to the plan.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Fire. 7 0010-Fire-SP*-#100-FIRE STATION

Based on the adopted Riverside County Fire Protection Master Plan, one new fire station and/or engine company could be required for every 2,000 new dwelling units,and/or 3.5 million square feet of commercial/industrial occupancy. Given the project's proposed development plan, up to 2 fire station(s) MAY be needed to meet anticipated service demands. The Fire Department reserves the right to negotiate developer agreements associated with the development of land and/or construction of fire facilities to meet service demands through the rgional intergrated fire protection response system.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Flood

Flood. 1 0010-Flood-MAP 10 YR CURB - 100 YR ROW

The 10 year storm flow shall be contained within the curb and the 100 year storm flow shall be contained within the street right of way. When either of these criteria is exceeded, additional drainage facilities shall be installed. The property shall be graded to drain to the adjacent street or an adequate outlet.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 TR36687

Flood. 2 0010-Flood-MAP 100 YR SUMP OUTLET

Drainage facilities outletting sump conditions shall be

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 2 0010-Flood-MAP 100 YR SUMP OUTLET (cont.)

designed to convey the tributary 100 year storm flows. Additional emergency escape shall also be provided.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood. 3 0010-Flood-MAP COORDINATE DRAINAGE DESIGN

Development of this property shall be coordinated with the development of adjacent properties to ensure that surrounding and downstream properties are not adversely affected and that 100-year stormwater runoff is safely conveyed to an adequate outlet. This may require offsite construction and grading. All drainage facilities outside of the public road right-of-way shall be contained within a drainage easement. The developer shall obtain a written authorization letter and a drainage easement from the affected property owner(s) for the release of concentrated storm flows. A copy of the signed letter and the recorded drainage easement shall be submitted to the District for review prior to the issuance of permits for the project. Alternatively, the proposed ultimate channel for the 100-year storm event shall be designed and fully constructed from the project to an adequate outlet in Warm Springs Channel downstream. The construction plans and recorded drainage easements shall be submitted to the District for review and approval prior to the issuance of permits for the project or recordation of the final map.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood. 4 0010-Flood-MAP FLOOD HAZARD REPORT

Tentative Tract Map 36687 is a proposal for a Schedule "A" residential subdivision of 20.3 acres in the French Valley area. The project site is located southeast corner of Koon Street and McColery Road, between Highway 79/Winchester Road and Washington Street. Tentative Tract Map 36722 is proposed immediately north and upstream of this project and the District own/maintained Warm Springs Valley - French Valley Channel bounds the site to the south. This project is part of Winchester 1800 Specific Plan (SP) 286. Conditions refer to Exhibit "F" Tentative Tract Map 36687

Flood

Flood. 4 0010-Flood-MAP FLOOD HAZARD REPORT (cont.) Amended Number 1 dated April 24, 2015 received by the District on May 13, 2015.

The site is impacted by a 100-year floodplain for Warm Springs Creek as delineated on Department of Water Resources (DWR) Awareness Maps and the special study for Riverside County performed by the US Army Corps of Engineers dated February 2003. The developer proposes an earthen channel through the middle of the site to collect and contain the 100-year storm flows and protect the future residents from this flood hazard. This ultimate channel serves as a regional drainage facility for conveying offsite and onsite drainage flows, therefore the District has an interest in providing maintenance. Therefore, the drainage facilities shall be designed to the District standards. Maintenance access shall be provided on both sides of the channel and be obtained from a public right-of-way or drainage easement. If circulation is not possible, then turnarounds shall be provided. It should be noted that a special study to revise the floodplain limits will be required to be submitted for review by the District during the improvement plan check phase of development. The study revising the floodplain limits through the site must be approved prior to recordation of the map or issuance of permits for this project.

In addition to the floodplain impacting the site, the exhibit shows that there is 242 cfs of tributary offsite stormwater runoff that is discharged from the existing basin to the east of the project and at the eastern terminus of "B" Street. The developer proposes to collect these flows with a storm drain inlet in a storm drain lot that will convey the flows in an internal storm drain within "B" Street and discharges the offsite flows into the earthen channel. This proposed drainage system must be designed to District's standards and contained within the public street right-of-ways. Maintenance access must be provided to all inlets and outlets.

A mitigation area is proposed in the low-flow portion of the channel bottom. The District will allow for up to 25% of the bottom width of the channel to be used as riparian conservation provided the channel design is hydraulically modeled correctly (see 10.FLOOD RI.11 GREENBELT CH DGN CRITERIA for additional information about design). The intent of the channel is to safely collect and convey

Flood

Flood. 4 0010-Flood-MAP FLOOD HAZARD REPORT (cont.) stormwater runoff through the site and provide flood protection for the current and future property owners and the District must be able to maintain the channel to provide continual conveyance. Additionally, Fish & Wildlife require a 100-foot setback for riparian areas upstream and downstream of drainage culverts to allow for maintenance activities for the culverts.

The ultimate drainage plan for this project is dependent upon the development to the north/upstream (Tentative Tract Map 36722) to construct the adequate collection facility for the tributary stormwater flows and the development to the west/downstream to convey the stormwater runoff to the District's Warm Springs Valley - French Valley Channel (proj. no. 7-0-00205). The developer proposes to construct an interim rip-rap collection facility on the north side of Koon Street and within the road right-of-way that Transportation has agreed to maintain. The developer also proposes offsite grading downstream to return the stormwater runoff back to the existing floodplain condition. The District will not maintain any interim facilities. The development of this property and the interim/ultimate drainage plan shall be coordinated with the development of adjacent properties to ensure that surrounding and downstream properties are not adversely affected and that stormwater runoff is safely conveyed to an adequate outlet. This may require the construction and grading of offsite drainage facilities. The developer shall obtain a written authorization letter for grading/construction and a drainage easement from the affected property owner(s) for the release of concentrated storm flows. A copy of the signed letter shall be submitted to the District for review prior to the issuance of permits for the project. Alternatively, the proposed ultimate channel shall be designed and fully constructed to an adequate outlet in Warm Springs Channel downstream. The construction plans and recorded drainage easements shall be submitted to the District for review prior to the issuance of permits for the project.

The proposed design of the water quality basin adjacent to the earthen channel shall have a bottom elevation to allow for positive drainage into the channel and the 2-year event of the channel will not have a back-water effect occurring in the basin. No pumps or dead storage will be permitted. Embankment fill slopes (external and internal) may be no

Flood

Flood. 4 0010-Flood-MAP FLOOD HAZARD REPORT (cont.) steeper than 4H:1V. In sizing the mitigation basin, only the area tributary to the basin should be analyzed and compared to determine the effect of impervious area added to the site with this development. The area within the channel is not tributary to the basin and should not be included in the analysis for sizing of the basin as it is not an accurate model.

This project may propose to utilize the proposed District rights of way for passive public recreation activity. Prior to authorizing any such activity or the installation of any ancillary improvements within its right of way, the District shall, by written agreement, be indemnified and held harmless for such use by a viable public entity acceptable to the District. The applicant shall identify the public entity prior to map recordation. A Home Owners Association (HOA) is not an acceptable entity. All side slopes adjacent to such trails shall be no steeper than 4H:1V for the public's safety.

This project proposes a greenbelt channel facility which will require maintenance by a public agency, or a guarantee of maintenance by a public agency in the event the responsible private party fails to meet its maintenance obligations. These types of flood control facilities are selected at the discretion of the applicant to complement the nature of the proposed development, and do not have a regional benefit commensurate with the maintenance costs which are anticipated to be excessively high. Therefore, to ensure the public is not unduly burdened for future costs, prior to final approval or recordation of the final map, the District will require an acceptable financial mechanism be implemented to provide for reimbursement of maintenance costs in perpetuity. The developer, in conjunction with Valley Wide Recreation and Park District, may propose to form a Landscape Maintenance District to fund the maintenance. If an acceptable maintenance mechanism cannot be developed, the project should be redesigned to eliminate all high maintenance cost features.

As required per the adopted Conditions of Approval for Specific Plan 286 (Amendment 6), this tract shall incorporate detention basins to attenuate post-development flowrates to predevelopment levels for the 2-year, 5-year, 10-year storm events for the 1-hour, 3-hour, 6-hour, and 24-hour storm durations. See 10 FLOOD RI.13 INCREASED

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 4 0010-Flood-MAP FLOOD HAZARD REPORT (cont.) RUNOFF CRITERIA for more details.

It should be noted that the 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 the 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. 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.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood, 5

0010-Flood-MAP GREENBELT CH DGN CRITERIA

The developer has proposed incorporating a greenbelt or 'soft-bottom' channel into the project. The following criteria shall be used to design the channel:

If velocities are erosive (i.e. greater than 6 fps) revetment for side slopes shall be proposed and 15-foot maintenance roads shall be shown on both sides of the conveyance area. Where soft bottoms and revetted side slopes are proposed, provisions for maintenance of the buried portion of the revetment shall be incorporated into the channel design and also into any required environmental mitigation/conservation plan. The channel design shall be developed using hydraulic runs that consider both the maximum depth and the maximum velocity. The following criteria shall be used for selecting Manning's n value, unless substantiation for other values is submitted: When determining the maximum depth: for vegetated/habitat low flow channel n = 0.10, for non-mowed channel outside of low-flow section n = 0.04, for mowed non-irrigated channel outside of low-flow section n = 0.030. When determining the maximum velocity: for vegetated/habitat low flow channel n = 0.10, for the rest of the channel n = 0.025. If flows are non-erosive (i.e. less than 6 fps) then the side slopes may be non-reveted if they are to be landscaped

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 5 0010-Flood-MAP GREENBELT CH DGN CRITERIA (cont.)

maintenance roads shall be provided on both sides of the conveyance area. The Manning's n values given above shall be used to show that these flows are non-erosive, and to determine the maximum depth of water. If flows are non-erosive (i.e. less than 6 fps) then the side slopes may be non-reveted if they are to be landscaped but shall be no steeper than 4H to 1V and 15-foot maintenance roads shall be provided on both sides of the conveyance area. The Manning's n values given above shall be used to show that these flows are non-erosive, and to determine the maximum depth of water.

but shall be no steeper than 4H to 1V and 15-foot

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood. 6 0010-Flood-MAP GREENBELT FACILITY MAINT

The developer has proposed an onsite green belt channel to convey storm flows. This channel shall be designed to convey the approved tributary flowrate. The proposed greenbelt facilities would be an amenity serving the development. The District would be willing to maintain the lines and grade and structural aspects of the channel but can not be responsible for the landscaping. Maintenance expenses for the greenbelt park drainage system will be high. The District must ensure that the public is not unduly burdened for future costs. The District will require that prior to the issuance of any grading permit the developer along with a Parks District or alternate viable public maintenance entity shall enter into an agreement with the Riverside County Flood Control and Water Conservation District which guarantees the perpetual maintenance of the drainage facilities proposed by the developer. Said agreement shall be acceptable to both the District and County Counsel.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood. 7 0010-Flood-MAP INCREASED RUNOFF

The development of this site will adversely impact downstream property owners by increasing the rate and

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 7 0010-Flood-MAP INCREASED RUNOFF (cont.)

volume of flood flows. To mitigate this impact, the developer has proposed a detention basin. Although final design of the basin 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 size, shape, and location of the proposed basin is sufficient to mitigate the impacts of the development.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood. 8 0010-Flood-MAP INCREASED RUNOFF CRITERIA

The development of this site would increase peak flow rates on downstream properties. Mitigation shall be required to offset such impacts. An increased runoff basin shall be shown on the exhibit and calculations supporting the size of the basin shall be submitted to the District for review. The entire area of proposed development will be routed through a detention facility(s) to mitigate increased runoff. All basins must have positive drainage; dead storage basins shall not be acceptable.

A complete drainage study including, but not limited to, hydrologic and hydraulic calculations for the proposed detention basin shall be submitted to the District for review and approval.

Storms to be studied will include the 1-hour, 3-hour, 6-hour and 24-hour duration events for the 2-year, 5-year and 10-year return frequencies. Detention basin(s) and outlet(s) sizing will ensure that none of these storm events has a higher peak discharge in the post-development condition than in the pre-development condition. For the 2-year and 5-year events the loss rate will be determined using an AMC I condition. For the 10-year event AMC II will be used. Constant loss rates shall be used for the 1-hour, 3-hour and 6-hour events. A variable loss rate shall be used for the 24-hour events.

Low Loss rates will be determined using the following:

- 1. Undeveloped Condition --> LOW LOSS = 90%
- 2. Developed Condition --> LOW LOSS = .9 -(.8x%IMPERVIOUS)
- 3. Basin Site --> LOW LOSS = 10%

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 8 0010-Flood-MAP INCREASED RUNOFF CRITERIA (cont.)

Where possible and feasible the on-site flows should be mitigated before combining with off-site flows to minimize the size of the detention facility required. If it is necessary to combine off-site and on-site flows into a detention facility two separate conditions should be evaluated for each duration/return period/before-after development combination studied; the first for the total tributary area (off-site plus on-site), and the second for the area to be developed alone (on-site). It must be clearly demonstrated that there is no increase in peak flow rates under either condition (total tributary area or on-site alone), for each of the return period/duration combinations required to be evaluated. A single plot showing the pre-developed, post-developed and routed hydrographs for each storm considered, shall be included with the submittal of the hydrology study.

No outlet pipe(s) shall be less than 18" in diameter. Where necessary an orifice plate may be used to restrict outflow rates. Appropriate trash racks shall be provided for all outlets less than 48" in diameter.

The basin(s) and outlet structure(s) must be capable of passing the 100-year storm without damage to the facility. Embankment shall be avoided in all cases unless site constraints or topography make embankment unavoidable in the judgment of the General Manager-Chief Engineer.

Mitigation basins should be designed for joint use and be incorporated into open space or park areas. Sideslopes should be no steeper than 4:1 and depths should be minimized where public access is uncontrolled.

A viable maintenance mechanism, acceptable to both the County and the District, should be provided for detention facilities. Generally, this would mean a CSA, landscape district, parks agency or commercial property owners association. Residential homeowners associations are discouraged.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood. 9 0010-Flood-MAP MAJOR FACILITIES

Major flood control facilities are being proposed. These

Flood

Flood. 9 0010-Flood-MAP MAJOR FACILITIES (cont.)

shall be designed and constructed to District standards including those related to alignment and access to both inlets and outlets. The applicant shall consult the District early in the design process regarding materials, hydraulic design, and transfer of rights of way.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402

TR36687

Flood. 10

0010-Flood-MAP ORD 458 SPECIAL FLOODPLAIN

Tract Map (TR) 36687 is within the Special Flood Hazard Area delineated by the Warm Springs Creek flood study listed in Ordinance 458 Section 5.b and shown on the Public Flood Hazard Determination Interactive Map which can be found at http:/rcflood.org , then select Divisions - Regulatory - Floodplain Management Information. Any encroachment or other modification of this 100-year floodplain will require the applicant to submit a flood study to the District for review and approval prior to the issuance of grading permits and recordation of the final map. This will likely require the preparation and submittal of an extensive hydrologic/hydraulic analysis and an additional review fee (based on time and materials as provided for in County Ordinance No. 671) will also be required.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood, 11

0010-Flood-MAP PERP DRAINAGE PATTERNS

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 District for review.

Flood

Flood, 11

0010-Flood-MAP PERP DRAINAGE PATTERNS (cont.)

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood, 12

0010-Flood-MAP SUBMIT FINAL WQMP>PRELIM

In compliance with Santa Ana Region and San Diego Region Regional Water Quality Control Board Orders, and Beginning January 1, 2005, projects submitted within the western region of the unincorporated area of Riverside County for discretionary approval will be required to comply with the Water Quality Management Plan for Urban Runoff (WQMP). The WQMP addresses post-development water quality impacts from new development and redevelopment projects. The WQMP requirements will vary depending on the project's geographic location (Santa Ana, Santa Margarita or Whitewater River watersheds). The WQMP provides detailed guidelines and templates to assist the developer in completing the necessary studies. These documents are available on-line at: www.rcflood.org under Programs and Services, Stormwater Quality.

To comply with the WQMP a developer must submit a "Project Specific" WQMP. This report is intended to a) identify potential post-project pollutants and hydrologic impacts associated with the development; b) identify proposed mitigation measures (BMPs) for identified impacts including site design, source control and treatment control post-development BMPs; and c) identify sustainable funding and maintenance mechanisms for the aforementioned BMPs. A template for this report is indicated as 'exhibit A' on the website above. A final Project Specific WQMP must be approved by the District prior to issuance of building or grading permits.

Projects that require a Project Specific WQMPs were required to submit a PRELIMINARY Project Specific WQMP along with the land-use application package in the tentative phase of development in order to obtain recommended conditions of approval. The developer has submitted a report that minimally meets the criteria for a preliminary project specific WQMP of addressing points a, b, and c above. It shall be noted that while the preliminary project specific WQMP was adequate at that stage, the preliminary WQMP report will need significant

Flood

Flood. 12 0010-Flood-MAP SUBMIT FINAL WQMP>PRELIM (cont.)

revisions at the improvement plan check phase of the development in order to meet the requirements of a final project specific WQMP - including detailed drawings for the BMPs along with all supporting calculations. It should also be noted that if 401 certification is necessary for the project, the Water Quality Control Board may require additional water quality measures.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood, 13

0010-Flood-MAP WATERS OF THE US (NO FEMA)

A portion of the proposed project may affect "waters of the United States", "wetlands" or "jurisdictional streambeds". Therefore, a copy of appropriate correspondence and necessary permits, or correspondence showing the project to be exempt, from those government agencies from which approval is required by Federal or State law (such as Corps of Engineers 404 permit or Department of Fish and Game 1603 agreement) shall be provided to the District prior to the recordation of the final map.

All Regulatory Permits (and any attachments pertaining thereto such as Habitat Mitigation and Monitoring Plans, Conservation Plans/Easements) to be secured by the Developer shall be submitted to the District for review. The terms of the Regulatory Permits shall be approved by the District prior to improvement plan approval, map recordation or finalization of the Regulatory Permits. There shall be no unreasonable constraint upon the District's ability to operate and maintain the flood control facility to protect public health and safety.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood, 14

0010-Flood-MAP WQMP ESTABL MAINT ENTITY

This project proposes BMP facilities that will require maintenance by a public agency or homeowner's association. To ensure that the public is not unduly burdened with future costs, prior to final approval or recordation of

Flood

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

this case, the District will require an acceptable financial mechanism be implemented to provide for maintenance of treatment control BMPs in perpetuity. This may consist of a mechanism to assess individual benefiting property owners, or other means approved by the District. The site's treatment control BMPs must be shown on the project's improvement plans - either the street plans, grading plans, or landscaping plans. The type of improvement plans that will show the BMPs will depend on the selected maintenance entity.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

Flood, 15

0010-Flood-SP FLOOD HAZARD REPORT

Specific Plan 286 (Winchester 1800) is a proposal to develop approximately 1,650 acres with over 4,800 dwelling units, as well as commercial centers and park sites in the French Valley area. The project site is located southerly of Winchester Road, between Pourroy Road and Washington Street and north of Auld Road. Amendment No. 6 is proposal to accommodate a proposed lower-density residential subdivision within Planning Area 1 (Very-High Density Residential), Planning Area 2A (Conservation/Drainage), Planning Area 3 (Park), and Planning Area 6 (School) and to modify the terminology for the Land Uses to match the General Plan.

The main area for the specific plan receives runoff from four major offsite watersheds that drain about 1,700 acres, 3,300 acres, 360 acres, and 458 acres, respectively. In addition, the runoff from several smaller offsite watersheds, as well as the storm flow generated onsite, impact the property. Runoff generally flows in a northeast to southwest direction across the site.

The specific plan proposes to collect the 5,453 acres of the three larger offsite watersheds as well as much of the onsite drainage into a greenbelt drainage system that will transport the flows through the development. The proposed greenbelt channels incorporate a concrete low flow channel within the bottom to deal with nuisance nature runoff. The balance of the drainage system will consist of underground storm drains working in conjunction with the water carrying capacity of the street system. The plan also proposes a

Flood

Flood. 15 0010-Flood-SP FLOOD HAZARD REPORT (cont.) series of eight detention basins designed to help mitigate the effects of increased runoff rates resulting from the development of the property. Although the proposed drainage system is truly only conceptual, the applicant's engineer has submitted sufficient documentation to the District to demonstrate the general adequacy of the area set aside for the greenbelt channels and detention basins.

The original EIR document adequately addresses the District's concerns regarding California Department of Fish and Game Section 1601/1603 permits and Clean Water Act Section 404 permits.

Following are the District's recommendations in order to protect the public health and safety:

1. This project shall include detention facilities designed so that downstream peak flows will not increase due to this development. While a report to this effect has been submitted by the applicant's engineer and generally found to be acceptable by this District, it is not of sufficient detail to allow final design of the needed facilities.

Therefore, each development proposal within Specific Plan 286 will be required to complete a detailed, refined analysis of the increased runoff mitigation need for that proposal in accordance with the District's INTERIM CRITERIA FOR SIZING INCREASED RUNOFF DETENTION FACILITIES. If the Riverside County Board of Supervisors approves an increased runoff policy (which supersedes the above) prior to the submittal, then the latter shall apply.

The report referenced above has been deemed adequate to demonstrate the general size and location of the needed detention basins. However, the District's approval of the report is in no way intended to "lock-in" the design of the basins. During final design of the facilities, it may be determined that the goals attained by the original report may indeed be accomplished by other configurations or alignments. It is important not to lose sight of the intent of this condition and recognize the fact that conditions and other factors existing at the time of final design will dictate the final layout of the basins.

2. The flood control facilities will require maintenance by a public agency, preferably a park district for the greenbelt park drainage and detention basin system, or a

Flood

Flood, 15 0010-Flood-SP FLOOD HAZARD REPORT (cont.) guarantee of such maintenance by a public agency in the event responsible private parties fail to meet their maintenance obligations. The proposed greenbelt facilities have little regional benefit and are required mainly for the applicant's convenience. Maintenance expenses for the greenbelt park drainage system in particular will be high. Unless a park district maintains them, the District must ensure that the public is not unduly burdened for future costs. If this is the case, the District will require that concurrent with the submittal of any development application or prior to the issuance of any grading permit within Specific Plan No. 286, whichever occurs first, the developer shall enter into an agreement with the Riverside County Flood Control and Water Conservation District which guarantees the perpetual maintenance of the drainage facilities proposed by the specific plan. Said agreement shall be acceptable to both the District and County Counsel and shall include, but not necessarily be limited to, the followina:

- a) A precise description of the facilities to be maintained and the acceptable level of that maintenance.
- b) The right of the District to review and approve the design and any future modifications to the drainage facilities covered by the agreement.
- c) A clause stating that determination of the adherence to the levels of maintenance will be in the sole judgment of the District.
- d) An establishment of time frames and procedures for noticing and compliance.
- e) A provision whereby the primary maintenance responsibility for the drainage facilities will fall to Developer/Home-owners Association (DHOA). The District will assume maintenance responsibility only if DHOA fails to do so. If the District is forced to assume the maintenance responsibility a method for reimbursement from the DHOA must be established. Failure of DHOA to make such reimbursement will result in the District having the ability to place liens against the property(s) of developer or individuals of the DHOA.
- f) A requirement for the developer to establish an

Flood

Flood. 15 0010-Flood-SP FLOOD HAZARD REPORT (cont.) automatically renewable Letter of Credit (LOC) (or other acceptable alternate) in favor of the District, which can be drawn upon by the District in the event the DHOA fails to meet its obligation or in the event the DHOA income is insufficient to meet the required maintenance costs. This LOC must have a life span from 50 to 99 years.

- g) A guarantee that each year the DHOA will submit to the District a maintenance status report for all facilities covered under this agreement. This report must be certified by a Civil Engineer, licensed in the State of California and previously approved by the District. If the DHOA fails to submit said report, the District shall commission the report and invoice the DHOA.
- h) A stipulation that the DHOA would be responsible for obtaining and maintaining in perpetuity, all licenses, permits and other rights required for the proper maintenance of the drainage facilities.
- i) The right of the District to approve any contractor hired by the DHOA to perform maintenance on the drainage facilities.
- j) A clause providing that if the District is forced to the maintenance responsibility for the drainage, ownership of the facilities will fall to the District.
- k) The DHOA must agree to indemnify, hold harmless and defend the District and the County of Riverside against any claims or liability resulting from the construction, operation, maintenance and all other use of the drainage.
- I) An understanding that should the District be forced to provide maintenance for the facilities, it will be done in a manner that, in the sole discretion of the District, is in the best public interest. This may involve the elimination of many park features.
- m) Access rights for the District for inspection purposes.
- n) A provision that gives the District the right to review and approve the C.C.&R.'s.
- o) The right for the District to review and approve the methodology used by developer to determine the monthly fee

Flood

Flood. 15 0010-Flood-SP FLOOD HAZARD REPORT (cont.) to individual homeowners and the minimum balance available for operation and maintenance and for emergencies.

- 3. Design of the onsite storm drain system should provide for adequate inlets and outlets onsite.
- 4. This project disturbs more than five acres and will require a National Pollutant Discharge Elimination System (NPDES) Permit from the State Water Resources Control Board. Clearance for grading shall not be given until either the District or the Department of Building and Safety has determined that the project has been granted a permit or is shown to be exempt. This should be stated in the specific plan in the Water Quality Subsection.
- >>> Amendment No. 4 was a proposal to reconfigure and redefine some planning areas boundaries. The original conditions for the specific plan still apply. It should be noted that District Policy discourages the use of Developer/Homeowners Associations for maintenance of drainage facilities and that the District will require that a public entity be found to maintain any greenbelt channel proposed. This proposal was processed concurrently with Change of Zone (CZ) 6718 back in 2003.
- >>>Amendment No. 5 was a proposal to only change the density of the planning areas PA7 and PA2A. This proposal was processed concurrently with Tract Map (TR) 32151, Plot Plan (PP) 19442, and Change of Zone (CZ) 7086 for condominium use back in 2007. There are no additional flood control concerns, therefore the conditions of approval for SP 286 Amendment No. 4 still apply.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Flood, 16

0010-Flood-XXM BMP MAINTENANCE & INSPECT

The CC&R's for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all privately owned structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted to the District for review and approval prior to the recordation of the map.

Flood

Flood. 16

0010-Flood-XXM BMP MAINTENANCE & INSPECT (cont.)

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MMARTIN 20150609 DRAFT MMARTIN 20150402 TR36687

General

General, 1

0100-Regional Parks and Open Space-MAP - TRAIL CONSTRUCTION

Prior to the issuance of the 42 building permit, the applicant shall begin construction of the trail as shown on the exhibit/trail plan approved by the District. The applicant shall arrange for an inspection of the constructed trail with the Riverside County Regional Park and Open-Space District.

Comments: INEFFECT JAIESPIN 20160304

RECOMMND HPKANG 20140522

TR36687

General. 2

0100-Regional Parks and Open Space-MAP - TRAIL

CONSTRUCTION COMPL

Prior to the issuance of the 42 building permit, the applicant shall complete construction of the trail(s) as shown on the exhibit/trail plan approved by the District and have scheduled an inspection with the District for its approval of the completed work.

Comments: INEFFECT JAIESPIN 20160304

RECOMMND HPKANG 20140522

TR36687

General, 3

0100-Regional Parks and Open Space-MAP - TRAIL

MAINTENANCE MECHAN

Prior to the issuance of the 42 building permit, the applicant shall provide written documentation to Riverside County Planning Department and the Regional Park and Open-Space District that a trail maintenance mechanism is in place.

Comments: INEFFECT JAIESPIN 20160304

RECOMMND HPKANG 20140522

TR36687

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 0010-Planning-MAP - ACOUSTICAL STUDY REQD

"PRIOR TO PROJECT APPROVAL, an acoustical study shall be submitted to the Planning Department and the Department of Environmental Health - Industrial Hygene Division for review and approval.

This condition shall be considered MET if the relevant study has been approved by the Planning Department and the Department of Environmental Health-Industrial Hygene Division. This condition may be considered as NOT APPLICABLE if the Planning Department determines that the required study is not necessary.

The submittal of this study mandates that a CEQA determination of an Addendum to a previously adopted EIR be made, at a minimum."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning. 2 0010-Planning-MAP - ADDENDUM EIR

"This implementing project has been reviewed in the context the EIR, which is associated with this SPECIFIC PLAN. The Planning Department has reviewed this project and its relationship to the EIR, and has found that no new environmental impacts have arisen since the certification of the EIR. Although the EIR adequately addressed the environmental impacts of the SPECIFIC PLAN as a whole, more detailed technical informaiton (i.e. traffic studies, updated biological studies, etc.) have been required by the Planning Department and/or other COUNTY land development review departments in order to complete its environmental review. Therefore, an ADDENDUM to the previously certified EIR has been prepared in conjunction with this implementing application.

This condition shall be considered MET if an ADDENDUM to the EIR has been prepared. Alternatively, this condition shall be considered as NOT APPLICABLE if an ADDENDUM to the EIR is not required."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning. 3 0010-Planning-MAP - AMENDMENT REQUIRED

Planning

Planning. 3

0010-Planning-MAP - AMENDMENT REQUIRED (cont.)

"If this implementing project meets any of the following criteria, an amendment to the SPECIFIC PLAN shall be required and processed concurrently with this implementing project:

- 1. The implementing project adds any area to, or deletes area from, the SPECIFIC PLAN;
- 2. The implementing project proposes a substantially different use than currently allowed in the SPECIFIC PLAN (i.e. proposing a residential use within a commercially designated area); or
- 3. as determined by the Planning Director.

Any amendment to the SPECIFIC PLAN, even though it may affect only one portion of the SPECIFIC PLAN, shall be accompanied by a complete specific plan document which includes the entire specific plan, including both changed and unchanged parts.

This condition shall be considered MET if the specific plan amendment has been filed, and NOT APPLICABLE if a specific plan amendment is determined to be unnecessary."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning, 4

0010-Planning-MAP - ARCHAEO STUDY REQD

"PRIOR TO PROJECT APPROVAL, a archaeological study shall be submitted to the Planning Department for review and approval.

This condition shall be considered MET if the relevant study has been approved by the Planning Department. This condition may be considered as NOT APPLICABLE if the Planning Department determines that the required study is not necessary.

The submittal of this study mandates that a CEQA determination of an Addendum to a previously adopted EIR be made, at a minimum."

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 4 0010-Planning-MAP - ARCHAEO STUDY REQD (cont.)

Comments: INEFFECT JAIESPIN 20160304

RECOMMND PAGUTIER 20151006

TR36687

Planning. 5 0010-Planning-MAP - BIOLOGICAL STUDY REQD

"PRIOR TO PROJECT APPROVAL, a biological study shall be submitted to the Planning Department for review and approval.

This condition shall be considered MET if the relevant study has been approved by the Planning Department. This condition may be considered as NOT APPLICABLE if the Planning Department determines that the required study is not necessary.

The submittal of this study mandates that a CEQA determination of an Addendum to a previously adopted EIR be made, at a minimum."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006

TR36687

Planning. 6 0010-Planning-MAP - COMPLETE CASE APPROVALS

"Prior to the approval of any implementing project (tract map, parcel map, use permit, plot plan, etc.) the SPECIFIC PLAN and the CHANGE OF ZONE must have been approved and adopted by the Board of Supervisors, respectively.

This condition shall be considered as MET once the SPECIFIC PLAN and the CHANGE OF ZONE have been approved and adopted by the Board of Supervisors, repectively. This condition may not be DEFERRED."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning. 7 0010-Planning-MAP - DURATION OF SP VALIDITY

"The SPECIFIC PLAN that this project is a part of has a life span of twenty (20) years from the date of the adoption of the resolution adopting the SPECIFIC PLAN. Should the SPECIFIC PLAN not be substantially built out in that period of time, the project proponent shall file a

Planning

Planning. 7 0010-Planning-MAP - DURATION OF SP VALIDITY (cont.)

specific plan amendment to be processed concurrently with this implementing proposal. (For the purposes of this condition, substantial buildout shall be defined as eighty percent (80%) of the maximum amount of dwelling units allowed by the SPECIFIC PLAN as most recently amended. The specific plan amendment will update the entire specific plan document to reflect current development requirements.

This condition shall be considered as NOT APPLICALBE if the implementing project has been filed within the above listed parameters, and shall be considered as MET if the specific plan amendment has been filed."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006

TR36687

Planning. 8

0010-Planning-MAP - EA REQUIRED

"If this implementing project is subject to the California Environmental Quality Act (CEQA), an environmental assessment shall be filed and processed concurrently with this implementing project. At a minimum, the environmental assessment shall utilize the evaluation of impacts addressed in the EIR prepared for the SPECIFIC PLAN.

This condition shall be considered as MET if an environmental assessment was conducted for this implementing project. This condition may be considered as NOT APPLICABLE if this implementing project is not subject to CEQA. This condition may not be DEFERRED."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning. 9

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 intended to comply with.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 9 0010-Planning-MAP - FEES FOR REVIEW (cont.)

Comments: INEFFECT JAIESPIN 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120

TR36687

Planning. 10 0010-Planning-MAP - GEO02396

County Geologic Report (GEO) No. 2396, submitted for this project (TR36687) was prepared by LOR Geotechnical Group, Inc. and is entitled: "Preliminary Geotechnical Investigation APN:476-010-036, 34491 Washington Street French Valley Area, Riverside County California", dated August 29, 2013. In addition, LOR Geotechnical Group, Inc. submitted the following:

"Response to County of Riverside Review Comments, County Geologic Report No. 2396, prepared by Geopacifica Geotechnical Consultants, dated November 14, 2014", dated December 1, 2014.

And:

"Response to County of Riverside Review Comments, County Geologic Report No. 2396 (#2), prepared by Geopacifica Geotechnical Consultants, dated January 6, 2015", dated January 19, 2015.

This document is herein incorporated as a part of GEO02396.

GEO02396 concluded:

- 1.No active or potentially active faults are known to exist at the subject site.
- 2. Fault rupture is not a problem in terms of site geologic concerns.
- 3. The possibility of liquefaction at the site is considered to be very low to nil.
- 4. The potential for the site to be affected by a seiche or tsunami is considered nil due to absence of any large bodies of water near the site.
- 5. The potential for landslides to occur at or adjacent to the site is considered to be very low to nil.
- 6. The potential for seismically-induced settlement is considered low.
- 7.Diamond Valley Lake is a large water storage facility located approximately 2.8 miles to the northeast of the site, it is conceivable that the west dam for this lake could possibly rupture during an earthquake and affect the site by flooding.
- 8. The rock fall potential is considered to be nil.

Planning

Planning, 10

0010-Planning-MAP - GEO02396 (cont.)

GEO02396 recommended:

1.All undocumented fill material and any loose alluvial materials should be removed from structural areas and areas to receive engineered compacted fill.

2.Careful evaluation of on-site soils and any import fill for their expansion potential should be conducted during the grading operation.

GEO No. 2396 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2396 is hereby accepted for planning purposes. Engineering and other Uniform Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County upon application for grading and/or building permits.

Comments: INEFFECT JAIESPIN 20160304 **RECOMMND JEMORRIS 20150209**

TR36687

Planning. 11

0010-Planning-MAP - IF HUMAN REMAINS FOUND

The developer/permit holder or any successor in interest 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

Planning

Planning. 11

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

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.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND HTHOMSON 20150311 TR36687

Planning, 12

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

Planning

Planning. 12 0010-Planning-MAP - LOW PALEO (cont.) paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the probability of encountering any additional fossils has dropped below an acceptable level.

6.If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.

7. Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, vials with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum repository fossil collection, where they will be permanently stored, maintained, and, along with associated specimen and site data, made available for future study by qualified scientific investigators. * Per the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet.

8. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 12 0010-Planning-MAP - LOW PALEO (cont.)

Planning. 12 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.
- 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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning, 12 0010-Planning-MAP - LOW PALEO (cont.) 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 20160304 RECOMMND DLJONES 20140605

TR36687

Planning, 13 0010-Planning-MAP - M/M PROGRAM (GENERAL)

"The EIR prepared for the SPECIFIC PLAN imposes specific mitigation measures and monitoring requirements on the project. Certain conditions of the SPECIFIC PLAN and this implementing project constitute reporting/monitoring requirements for certain mitigation measures."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006

TR36687

Planning, 14 0010-Planning-MAP - MAP ACT COMPLIANCE

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.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 14 0010-Planning-MAP - MAP ACT COMPLIANCE (cont.)

Comments: INEFFECT JAIESPIN 20160304

RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120

TR36687

Planning. 15 0010-Planning-MAP - NON-IMPLEMENTING MAPS

"A land division filed for the purposes of phasing or financing shall not be considered an implementing development application for the purposes of the Planning Department's conditions of approval.

Should this project be an application for phasing or financing, all of the other conditions in this implementing project with a prefix of "SP" will be considered as NOT APPLICABLE, and this condition shall be considered as MET. Should this project not be an application for phasing or financing, this condition shall be considered as NOT APPLICABLE."

Comments: INEFFECT JAIESPIN 20160304

RECOMMND PAGUTIER 20151006

TR36687

Planning. 16 0010-Planning-MAP - OFFSITE SIGNS ORD 679.4

No offsite subdivision signs advertising this land division/development are permitted, other than those allowed under Ordinance No. 679.4. Violation of this condition of approval may result in no further permits of any type being issued for this subdivision until the unpermitted signage is removed.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND DABRAHA1 20150911

DRAFT DABRAHA1 20141120

TR36687

Planning. 17 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

Planning

Planning. 17 0010-Planning-MAP - ORD 810 OPN SPACE FEE (cont.) 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 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning, 18

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 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 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning

Planning, 19

0010-Planning-MAP - PDA04876R1 (cont.)

Planning. 19

0010-Planning-MAP - PDA04876R1

County Archaeological Report (PDA) No 4876R1, submitted for this project (TR36687) was prepared by Bai "Tom" Tang, of CRM Tech and is entitled: "Mitigative Historical Resource Recordation Jean Nicholas/Karl Frick Ranch 34491 Washington Street French valley Area, Riverside County, California," dated March 06, 2015.

In 2013 the Jean Nicholas/Karl Frick Ranch was determined to be eligible for listing in the California Register of Historical Resources, with a local level of significance, and thus found to meet the statutory definition of a "historical resource" under provisions of the California Environmental Quality Act (Tang et al. 2013:19). The fire in March 2014, however, has caused extensive damages to the farmhouse, which is the central feature of Site 33-007799 and the primary embodiment of the property's association with its past owners/occupants as well as the historic theme identified above.

(PDA) No 4876R1 concludes that the historic integrity of Site 33-007799 in relation to the notable persons and events in its past has been significantly compromised. The Jean Nicholas/Karl Frick Ranch no longer retains sufficient historic integrity to be considered eligible for the California Register of Historical Resources through its association with a pattern of events that was important in local history.

The present recordation program has adequately salvaged and preserved the important architectural, archaeological, and historical data about the ranch complex. Therefore, the proposed redevelopment of the property as Tentative Tract Map No. 29962 will not have an unmitigated effect on the significance and integrity of this "historical resource."

(PDA) No 4876R1 recommends that the detailed recordation will serve as mitigation for potential effects that TR29962 may have on this resource.

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

Comments: INEFFECT JAIESPIN 20160304 RECOMMND HTHOMSON 20150318 TR36687

Planning

Planning. 20

0010-Planning-MAP - PROJECT LOCATION EXHIBIT

(cont.)

Planning, 20

0010-Planning-MAP - PROJECT LOCATION EXHIBIT

"The applicant shall provide to the Planning Department an 8 1/2" x 11" exhibit showing where in the SPECIFIC PLAN this project is located. The exhibit shall also show all prior implementing projects within the SPECIFIC PLAN that have already been approved.

This condition shall be considered MET once the applicant provides the Planning Department with the required information. This condition may not be DEFERRED."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning, 21

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.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 21 0010-Planning-MAP - REQUIRED MINOR PLANS (cont.)

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 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning. 22 0010-Planning-MAP - SUBMIT BUILDING PLANS

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

Comments: INEFFECT JAIESPIN 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning. 23 0010-Planning-MAP - SUBMIT FINAL DOCUMENTS

"Fifteen (15) copies of the final SPECIFIC PLAN and EIR documents (SP/EIR) documents shall be submitted to the Planning Department for distribution. The documents shall include all the items listed in the condition titled "SP - Documents". The final SP/EIR documents shall be distributed in the following fashion:

Building and Safety Department 1 copy Department of Environmental Health 1 copy Fire Department 1 copy Flood Control and Water Conservation 1 copy Transportation Department 1 copy County Planning Department in Riverside 1 copy City of Temecula 1 copy Executive Office - CSA Administrator 2 copies Clerk of the Board of Supervisors 1 copy

Any and all remaining documents shall be kept with the Planning Department in Riverside, or as otherwise determined by the Planning Director.

This condition cannot be DEFERRED or considered as NOT APPLICABLE."

Planning

Planning. 23

0010-Planning-MAP - SUBMIT FINAL DOCUMENTS (cont.)

Comments: INEFFECT JAIESPIN 20160304

RECOMMND PAGUTIER 20151006

TR36687

Planning, 24

0010-Planning-MAP - SUBSEQUENT EIR

"This implementing project has been reviewed in the context the EIR, which is associated with this SPECIFIC PLAN. The Planning Department has reviewed this project and its relationship to the EIR, and has found that although the EIR adequately addressed the environmental impacts of the SPECIFIC PLAN at the time, new environmental impacts have arisen since the certification of the original EIR. The Planning Department has determined that this implementing project may have a signficant impact to the new environmental impacts that have arisen. Therefore, a SUBSEQUENT EIR has been prepared in conjunction with this implementing application.

This condition shall be considered MET if a SUBSEQUENT EIR has been prepared. Alternatively, this condition shall be considered as NOT APPLICABLE if a SUBSEQUENT to the EIR is not required."

Comments: INEFFECT JAIESPIN 20160304 RECOMMND PAGUTIER 20151006 TR36687

Planning, 25

0010-Planning-MAP - SUPPLEMENT TO EIR

"This implementing project has been reviewed in the context the EIR, which is associated with this SPECIFIC PLAN. The Planning Department has reviewed this project and its relationship to the EIR, and has found that although the EIR adequately addressed the environmental impacts of the SPECIFIC PLAN at the time, new environmental impacts have arisen since the certification of the original EIR. The Planning Department has determined that the new environmental impacts can be mitigated to below a level of significance. Therefore, a SUPPLEMENT to the previously certified EIR has been prepared in conjunction with this implementing application.

This condition shall be considered MET if a SUPPLEMENT to the EIR has been prepared. Alternatively, this condition shall be considered as NOT APPLICABLE if a SUPPLEMENT to the EIR is not required."

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 25 0010-Planning-MAP - SUPPLEMENT TO EIR (cont.)

Comments: INEFFECT JAIESPIN 20160304

RECOMMND PAGUTIER 20151006

TR36687

Planning. 26 0010-Planning-MAP - TRAIL MAINTENANCE

The land divider, or the land divider's successor-ininterest, shall be responsible for the maintenance of any trail easement required under these conditions until such time as the maintenance is taken over by an appropriate maintenance district.

Comments: INEFFECT JAIESPIN 20160304

RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120

TR36687

Planning. 27 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, etc) for the cultural resource.

c)Further ground disturbance shall not resume within the

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 27

0010-Planning-MAP - UNANTICIPATED RESOURCES

(cont.)

area of the discovery until an agreement has been reached by all parties as to the appropriate preservation or mitigation measures.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND HTHOMSON 20150311

TR36687

Planning, 28

0010-Planning-SP - MAINTAIN AREAS & PHASES

All planning area and phase numbers shall be maintained throughout the life of the SPECIFIC PLAN, unless changed through the approval of a specific plan amendment or specific plan substantial conformance accompanied by a revision to the complete specific plan document.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning, 29

0010-Planning-SP - NO P.A. DENSITY TRANSPER

Density transfers between Planning Areas within the SPECIFIC PLAN shall not be permitted, except through the Specific Plan Amendment process.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning. 30

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 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 20160304

RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120

TR36687

Planning, 31

0020-Planning-SP - 90 DAYS TO PROTEST

The applicant has ninety (90) days from the date of the

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 31 0020-Planning-SP - 90 DAYS TO PROTEST (cont.) 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 exactions imposed on this project as a result of the approval or conditional approval of this project.

Comments: INEFFECT PAGUTIER 20151006

TR36687

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 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning-All. 2 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. 36687 shall be henceforth defined as follows:

TENTATIVE MAP = Tentative Tract Map No. 36687, Amended No. 1, dated May 7, 2015.

APPROVED EXHIBIT L = Tentative Tract Map No. 36687, Amended No. 1, Exhibit L (Sheets 1-11), Conceptula Landscape Plan, dated May 7, 2015.

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

Comments: INEFFECT JAIESPIN 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning-All. 3 0010-Planning-All-MAP - HOLD HARMLESS

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 3 0010-Planning-All-MAP - HOLD HARMLESS (cont.)

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the 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 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning-All. 4 0010-Planning-All-MAP - PROJECT DESCRIPTION

The land division hereby permitted is a Schedule A subdivision of 20.27 acres into 71 residential lots with a minimum lot size of 5,000 sq. ft. and 14 open space lots. The Tentative Tract Map covers Planning Areas 7 and a

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 4 0010-Planning-All-MAP - PROJECT DESCRIPTION (cont.) portion of 2A. The project includes off-site improvements that include grading and drainage easement.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND DABRAHA1 20150911 DRAFT DABRAHA1 20141120 TR36687

Planning-All. 5

0010-Planning-All-SP - Definitions

The words identified in the following list that appear in all capitals in the attached conditions of Specific Plan No. 286A6 shall be henceforth defined as follows:

SPECIFIC PLAN = Specific Plan No. 286, Amendment No. 6.

CHANGE OF ZONE = Change of Zone No. 7823.

EIR = Environmental Impact Report No. 374.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning-All. 6 0010-Planning-All-SP - 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 SPECIFIC PLAN; 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 SPECIFIC PLAN, 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

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 6 COUNTY.

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

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 PAGUTIER 20151006

TR36687

Planning-All. 7

0010-Planning-All-SP - Limits of SP DOCUMENT

No portion of the SPECIFIC PLAN which purports or proposes to change, waive or modify any ordinance or other legal requirement for the development shall be considered to be part of the adopted specific plan. Notwithstanding o above, the design guidelines and development standards of the SPECIFIC PLAN or hillside development and grading shall apply in place of more general County guidelines and standards.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning-All. 8 0010-Planning-All-SP - Ordinance Requirements

The development of the property shall be in accordance with the mandatory requirements of all Riverside County ordinances including Ordinance Nos. 348 and 460 and state laws; and shall conform substantially with the adopted SPECIFIC PLAN as filed in the office of the Riverside County Planning Department, unless otherwise amended.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning-All. 9 0010-Planning-All-SP - SP Document

Specific Plan No. 286A6 shall include the following:

- a. Specific Plan Document, which shall include:
 - 1. Board of Supervisors Specific Plan Resolution including the Mitigation Reporting/Monitoring

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 9

0010-Planning-All-SP - SP Document (cont.)

Program

- 2. Conditions of Approval.
- 3. Specific Plan Zoning Ordinance.
- 4. Land Use Plan in both 8 1/2" x 11" black-and-white and 11" x 17" color formats.
- 5. Specific Plan text.
- 6. Descriptions of each Planning Area in both graphical and narrative formats.
- b. Final Environmental Impact Report No. 374 Document, which must include, but not be limited to, the following items:
 - 1. Mitigation Monitoring/Reporting Program.
 - 2. Draft EIR
 - 3. Comments received on the Draft EIR either verbatim or in summary.
 - 4. A list of person, organizations and public agencies commenting on the Draft EIR.
 - 5. Responses of the County to significant environmental point raised in the review and consultation process.
 - 6. Technical Appendices

If any specific plan conditions of approval differ from the specific plan text or exhibits, the specific plan conditions of approval shall take precedence.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning-All. 10

0010-Planning-All-SPA - Amendment Description

This Specific Plan Amendment proposes to renumber Planning Areas 1, 3, 5A, 6, and 7 to Planning Areas 1, 3, 5A, 6, 7, 52A, and 52B and to realign a portion of Keller Road to provide a 90-degree intersection with Winchester Road along the westbound approach.

As a result of these changes, previously approved Planning Area 1 would be divided into three new planning areas, as follows:

- 1.Proposed Planning Area 1 would encompass 5.4 acres north of realigned Keller Road and would allow up to 23 "Medium Density Residential" dwelling units, resulting in a target density of 4.3 du/ac.
- 2. Proposed Planning Area 3 would encompass 12.0 acres south

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 10 0010-Planning-All-SPA - Amendment Description (cont.) of realigned Keller Road and would allow up to 62 3.Medium-High Density" residential dwelling units, resulting in a target density of 5.2 du/ac.

Proposed Planning Area 52A is proposed for "Open Space/Drainage" land uses and would consist of 0.9 acre located adjacent to the proposed Conservation/Drainage area within Planning Area 2.

Planning Area 2A would be slightly realigned as part of the project, resulting in an increase in acreage from 10.0 acres to 15.6 acres. Planning Area 2A would continue to be designated for "Open Space - Conservation/Drainage" land uses.

Planning Areas 3, 5A, 6, and 7 would be reconfigured into the following arrangement of Planning Areas:

- 1.Proposed Planning Area 5A is located adjacent to and west of Washington Street, and contains 113 single-family homes that were previously developed in accordance with the 2.Medium-Low Density Residential" land use designation applied to the site by the existing approved SP 286. As part of SP 286A6, Planning Area 5A would be expanded in size to 38.8 acres by encompassing a portion of the previously proposed school site within Planning Area 6, which is proposed to be eliminated as part of SP 286A6. It should be noted that the portion of Planning Area 6 that would become part of Planning Area 5A already has been developed with residential uses. A total of 118 dwelling units remain allocated to Planning Area 5A (of which 113 are already constructed), resulting in a target density of 3.0 du/ac.
- 3.Proposed Planning Area 6 would encompass 11.0 acres north of and adjacent to proposed Planning Area 5A. SP 286A6 would allow for development with up to 61 "Medium-High Density Residential" dwelling units, resulting in a target density of 5.5 du/ac. School uses would be eliminated within Planning Area 6 as part of SP 286A6.
- 4.Proposed Planning Area 7, located west of proposed Planning Area 5A and south of proposed Planning Area 6, would be reduced in size by 1.9 acres to approximately 21.1 acres. SP 286A6 would continue to allow for development with up to 85 "Medium Density Residential" dwelling units at a target density of 4.0 du/ac.
- 5. Proposed Planning Area 52B would comprise 0.7 acre along

ADVISORY NOTIFICATION DOCUMENT

Planning-All

Planning-All. 10 0010-Planning-All-SPA - Amendment Description (cont.) the western boundary of proposed Planning Area 6 that would be designated for "Open Space/Drainage."

As a result of the above-described changes, the total number of dwelling units allocated to SP 286 would decrease from 4,870 to 4,720 dwelling units (or a net reduction of 150 dwelling units).

In addition, as part of SP 286A6, the land use designations for all planning areas within the Specific Plan would be updated to provide consistency with the Riverside County General Plan Land Use Element nomenclature. No changes in permitted land uses would result from the proposed change in nomenclature, except as otherwise noted above.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Planning-All. 11

0010-Planning-All-SPA - Replace all previous

This Specific Plan Amendment is intended to replace the original SPECIFIC PLAN, and all amendments and substantial conformances to the SPECIFIC PLAN. All future developments within the SPECIFIC PLAN, whether or not they have a direct correlation to this Amendment, will inherit these conditions. The original SPECIFIC PLAN and all previous amendments and substantial conformances to the SPECIFIC PLAN will be electronically "locked" so that all future land development applications comply with the following conditions:

Comments: INEFFECT PAGUTIER 20151006

TR36687

Regional Parks and Open Space

Regional Parks and Open

0010-Regional Parks and Open Space-MAP - REGIONAL

Space. 1 TRAIL CONNECTIO

The applicant shall provide and identify on their maps the Regional Trail on Abelia Street and along the adjacent Flood Channel access road. The map shall also identify the "3-foot existing easement to be vacated" on the project site to be used for trail purposes subject to approval of the Regional Conservation Authority. The final map shall show a cross-section identifying a multipurpose trail as part of the existing flood access road.

ADVISORY NOTIFICATION DOCUMENT

Regional Parks and Open Space

Regional Parks and Open
0010-Regional Parks and Open Space-MAP - REGIONAL

Space. 1 TRAIL CONNECTIO (cont.)

Comments: INEFFECT JAIESPIN 20160304

RECOMMND PRULL 20150605 DRAFT PRULL 20150605 DRAFT PRULL 20150604 RECOMMND PRULL 20150604 RECOMMND HPKANG 20140522

TR36687

Transportation

Transportation. 1 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 20160304 RECOMMND REGRAML4 20150521

DRAFT KTSANG 20150520

TR36687

Transportation. 2 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.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND REGRAML4 20150521

DRAFT KTSANG 20150520

TR36687

Transportation. 3 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

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 3 0010-Transportation-MAP - DRAINAGE 2 (cont.) 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 20160304 RECOMMND REGRAML4 20150521 DRAFT KTSANG 20150520 TR36687

Transportation. 4

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 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.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 4

0010-Transportation-MAP - LC LANDSCAPE

REQUIREMENT (cont.)

Comments: INEFFECT JAIESPIN 20160304 RECOMMND MARHUGHE 20150716 DRAFT MARHUGHE 20150716 TR36687

Transportation. 5

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 20160304 RECOMMND REGRAML4 20150521 DRAFT KTSANG 20150520 TR36687

Transportation, 6

0010-Transportation-MAP - R-O-W EXCEEDS/VACATION

If the existing rights-of-way along McColerly Road and Brumfield Street exceeds that which is required for this project, the developer may submit a request for the vacation/abandonment of said excess right-of-way. Said procedure shall be as approved by the Board of Supervisors. If said excess or superseded right-of-way is also County-owned land, it may be necessary to enter into an agreement with the County for its purchase or exchange.

Comments: INEFFECT JAIESPIN 20160304 RECOMMND REGRAML4 20150521 DRAFT KTSANG 20150520 TR36687

Transportation. 7

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

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 7

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

(cont.)

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 20160304

RECOMMND REGRAML4 20150521 DRAFT KTSANG 20150520

TR36687

Transportation. 8

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 20160304

RECOMMND REGRAML4 20150521 DRAFT KTSANG 20150520

TR36687

Transportation. 9

0010-Transportation-SP - SP286A6/IMPROVEMENTS

All road improvements within the project boundaries shall be constructed to ultimate County standards in accordance with Ordinance No. 460 and No. 461 as a requirement of the implementing subdivisions for the Specific Plan, subject to approval of the Director of Transportation. The use of textured pavement accents within public roadways as an entry feature shall not be permitted.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Transportation. 10

0010-Transportation-SP - SP286A6/LANDSCAPE

Any landscaping within public road rights-of-way will require approval by the Director of Transportation and assurance of continuing maintenance through the establishment of a landscape maintenance district or similar instrument as approved by the Director of Transportation.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Transportation, 11

0010-Transportation-SP - SP286A6/TS REQUIRED

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 11 0010-Transportation-SP - SP286A6/TS REQUIRED (cont.) Site specific traffic studies will be required for all subsequent development proposals within the boundaries of Specific Plan No. 286A6 in accordance with Traffic Study Guidelines.

Comments: INEFFECT PAGUTIER 20151006

TR36687

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

E Health

050 - E Health. 1

0050-E Health-OWTS/WELLS REMOVAL/ABANDONMENT

All existing Onsite Wastewater Treatment System (OWTS) and water wells shall be properly removed or abandoned under permit with the Department of Environmental Health.

Note: Existing OWTS and wells on Lot 32 and 33.

No Grading shall be allowed until existing OWTS/Wells are removed/abandoned under permit with DEH.

050 - E Health. 2

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-#46-WATER PLANS

Not Satisfied

The applicant or developer shall furnish one copy of the water system plans to the Fire Department for review. Plans shall be signed by a registered civil engineer, containing a Fire Department approval signature block, and shall conform to hydrant type, location, spacing and minimum fire flow. Once plans are signed by the local water company, the originals shall be presented to the Fire Department for signature.

050 - Fire. 2

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.

Flood

050 - Flood. 1

0050-Flood-MAP 3 ITEMS TO ACCEPT FACILITY

Not Satisfied

Inspection and maintenance of the flood control facility/ies to be constructed with this tract must be

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Flood

050 - Flood. 1

0050-Flood-MAP 3 ITEMS TO ACCEPT FACILITY (cont.)

Not Satisfied

performed by either the County Transportation Department or the Flood Control District. The engineer (owner) must request in writing that one of these agencies accept the proposed system. The request shall note the project number, location, briefly describe the system (sizes and lengths) and include an exhibit that shows the proposed alignment. The request to the District shall be addressed to the General Manager-Chief Engineer, Attn: Chief of the Planning Division.

If the District is willing to maintain the proposed facility three items must be accomplished prior to recordation of the final map or starting construction of the drainage facility: 1) the developer shall submit to the District the preliminary title reports, plats and legal descriptions for all right of way to be conveyed to the District and secure that right of way to the satisfaction of the District; 2) an agreement with the District and any maintenance partners must be executed which establishes the terms and conditions of inspection, operation and maintenance; and 3) plans for the facility must be signed by the District's General Manager-Chief Engineer. The plans cannot be signed prior to execution of the agreement. An application to prepare the agreement must be submitted to the attention of the District's Administrative Services Section. All right of way transfer issues must be coordinated with the District's Right of Way Section.

The engineer/developer will need to submit proof of flood control facility bonds and a certificate of insurance to the District's Inspection section before a pre-construction meeting can be scheduled.

050 - Flood. 2

0050-Flood-MAP ADP FEES

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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Flood

050 - Flood. 2

0050-Flood-MAP ADP FEES (cont.)

Not Satisfied

Ordinance 460, payment of the drainage fees shall be paid with cashier's check or money order only to the Riverside County Flood Control and Water Conservation District at the time of issuance of the grading or building permit for said parcels, whichever occurs first, and that the owner of each parcel, at the time of issuance of either the grading or building permit, shall pay the fee required at the rate in effect at the time of issuance of the actual permit.

050 - Flood. 3

0050-Flood-MAP OFFSITE EASE OR REDESIGN

Not Satisfied

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

050 - Flood. 4

0050-Flood-MAP ONSITE EASE ON FINAL MAP

Not Satisfied

Onsite drainage facilities located outside of road right of way shall be contained within drainage easements shown on the final map. This includes all maintenance roads and access ramps as well. A note shall be added to the final map stating, "Drainage easements shall be kept free of buildings and obstructions".

050 - Flood. 5

0050-Flood-MAP ORD 458 SPECIAL FLOODPLAIN

Not Satisfied

A portion of Tract Map (TR) 36687 is in a Special Flood Hazard Area for Warm Springs Creek as shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org, therefore, to provide for appropriate future administration of County Ordinance No. 458 the following items shall be submitted to the District for review and approval:

a.A flood study consisting of HEC-RAS calculations, cross sections, maps, and other data should be prepared to the satisfaction of the District for the purpose of revising the effective Special Flood Hazard Area affected by the development project. The study shall be submitted with the related project improvement plans.

b.An exhibit no larger than 11x17 that shows the before and after Special Flood Hazard Area

c.A complete and true compilation of the owners of the properties subject to or affected by the proposed revisions to the Special Flood Hazard Area.

d.A certification from a licensed professional engineer

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Flood

050 - Flood, 5 0050-Flood-MAP ORD 49

0050-Flood-MAP ORD 458 SPECIAL FLOODPLAIN (cont.)

Not Satisfied

that the flood study supports that the development of Tract Map (TR) 36687 will not raise the 100-year flood elevations in the vicinity of the proposed development; or if the proposed revisions would adversely impact offsite property owners then their written approval of the revision shall be submitted. If the written approval cannot be obtained the project shall be redesigned to eliminate the adverse impact.

e.An Engineer's statement supporting the need and appropriateness of the revision to the Special Flood Hazard Area

Grading permits shall not be issued and final maps shall not record until the above items and related improvement plans are approved by the District.

050 - Flood. 6 0050-Flood-MAP SUBMIT FINAL WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

050 - Flood. 7 0050-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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. 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. 8 0050-Flood-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 District for review and approval.

050 - Flood. 9 0050-Flood-MAP ZONE 7 PRESENT WORTH MAINT

Not Satisfied

All flood control facilities should be constructed to District standards. All facilities that the District will assume for maintenance will require the payment of a one time maintenance charge equal to the "present worth" value of 10 years of maintenance costs at the time of improvement plan approval.

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Flood

050 - Flood. 10

0050-Flood-XXM BMP MAINTENANCE & INSPECT

Not Satisfied

The CC&R's for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for all privately owned structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted to the District for review and approval prior to the recordation of the map.

Planning

050 - Planning. 1

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 Valley Wide Recreation and Parks District and County Service Area No. 103.

050 - Planning. 2

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 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

50. Prior To Map Recordation

Planning

050 - Planning. 2 0050-Planning-MAP - CC&R RES CSA COM. AREA (cont.) Not Satisfied 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 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

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 2 0050-Planning-MAP - CC&R RES CSA COM. AREA (cont.) 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,

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 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. 3

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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 3 0050-Planning-MAP - CC&R RES POA COM. AREA (cont.) Not Satisfied 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 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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 3 0050-Planning-MAP - CC&R RES POA COM. AREA (cont.) Not Satisfied shall have the right to lien the property of any such owner who defaults in the payment of a maintenance assessment.

An assessment lien, once created, shall be prior to all other liens recorded subsequent to the notice of assessment or other document creating the assessment lien.

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

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

Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning Department. The Planning Department will retain the one copy for the case file, and forward the wet signed and notarized original declaration of covenents, conditions and restrictions to the County Transportation Department - Survey Division - for safe keeping until the final map is ready for recordation. The County Transportation Department - Survey Division - shall record the original declaration of covenants, conditions and restrictions in conjunction with the recordation of the final map.

050 - Planning. 4 0050-Planning-MAP - ECS NOTE MT PALOMAR LIGH

Not Satisfied

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

"This property is subject to lighting restrictions as required by County Ordinance No. 655, which are intended to reduce the effects of night lighting on the Mount Palomar Observatory. All proposed outdoor lighting systems shall be in conformance with County Ordinance No. 655."

050 - Planning. 5 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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 5 0050-Planning-MAP - ECS SHALL BE PREPARED (cont.) Not Satisfied

County Ordinance No. 460, which shall be submitted as part

of the plan check review of the FINAL MAP.

050 - Planning. 6

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, 7

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. 8

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. 9

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 Recreation and Parks District and County Service Area No. 103 which demonstrates to the satisfaction of the County that the land divider has provided for the payment of parks and recreation fees and/or dedication of land for the TENTATIVE MAP in accordance with Section 10.35 of County Ordinance No. 460.

050 - Planning, 10

0050-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No FINAL MAP shall record until Specific Plan No. 286S3, and Change of Zone No. 7829 have been approved and adopted by the Board of Supervisors and have been made effective. This land division shall conform with the development standards of the designations and/or zones ultimately applied to the property.

050 - Planning. 11 0050-Planning-MAP - SURVEYOR CHECK LIST

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 11

0050-Planning-MAP - SURVEYOR CHECK LIST (cont.)

Not Satisfied

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

- A. All lots on the FINAL MAP shall be in substantial conformance with the approved TENTATIVE MAP relative to size and configuration.
- B. All lots on the FINAL MAP shall have a minimum lot size of 5,000 square feet net.
- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the SP zone, and with the Riverside County General Plan.
- D. All lots on the FINAL MAP shall comply with the length to width ratios, as established by Section 3.8.C. of County Ordinance No. 460.
- E. All knuckle or cul-de-sac lots shall have a minimum of 35 feet of frontage measured at the front lot line.
- F. The common open space areas shall be shown as a numbered lots on the FINAL MAP.

050 - Planning. 12

0050-Planning-MAP- AG/DAIRY NOTIFICATION

Not Satisfied

"PRIOR TO MAP RECORDATION, the applicant shall submit a detailed proposal for the notification of all initial and future purchasers of dwelling units within the subject project of the existence of dairies and/or other agricultural uses within one half mile of the property and potential impacts resulting from those uses. Said notification shall be in addition to any notice required by Ordinance No. 625 (Riverside County Right-to-Farm Ordinance). Said approved notification shall be provided to all initial and all future purchasers of dwelling units within the subject project."

050 - Planning, 13

0050-Planning-MAP- CC&R RES PRI COMMON AREA

Not Satisfied

"The applicant shall notify the Planning Department that the following documents shall be submitted to the Office of County Counsel and submit said documents for review along with the current fee, which shall be subject to County Counsel approval:

1. A cover letter identifying the project for which approval is sought;

50. Prior To Map Recordation

Planning

050 - Planning, 13

0050-Planning-MAP- CC&R RES PRI COMMON AREA (cont Not Satisfied

- 2. A signed and notarized declaration of covenants, conditions and restrictions:
- 3. A sample document, conveying title to the purchaser of an individual lot or unit, which provides that the declaration of covenants, conditions and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the current hourly fee for Review if Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted for County Counsel review.

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide for the establishment of a property owners' association comprised of the owners of each individual lot or unit as tenants in common, c) provide for ownership of the common area by either the property owners' 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 Director 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

50. Prior To Map Recordation

Planning

050 - Planning. 13 0050-Planning-MAP- CC&R RES PRI COMMON AREA (cont Not Satisfied Riverside or the County's successor-in-interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage or maintenance of the 'common area' established pursuant to this Declaration.

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

Once approved by the Office of County Counsel, the declaration of covenants, conditions and restrictions shall be recorded the Planning Department with one copy retained for the case file, and one copy provided to the County Transportation Department - Survey Division."

050 - Planning. 14

0050-Planning-MAP- CC&R RES PUB COMMON AREA

Not Satisfied

"The applicant shall convey to the County fee simple title, to all common open space areas, free and clear of all liens, taxes, assessments, leases (recorded or unrecorded) and easement, except those easements which in the sole discretion of the County are acceptable. As a condition precedent to the County accepting title to such areas, the applicant shall notify the Planning Department that the following documents shall be submitted to the Office of the County Counsel and submit said documents for review along with the current fee, which shall be subject to County Counsel approval:

- 1. A cover letter identifying the project for which approval is sought;
- 2. A signed and notarized declaration of covenants, conditions and restrictions;
- 3. A sample document, conveying title to the purchaser, of an individual lot or unit which provides that the declaration of covenants, conditions and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the current hourly fee for Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted for County Counsel review.

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

50. Prior To Map Recordation

Planning

050 - Planning. 14 0050-Planning-MAP- CC&R RES PUB COMMON AREA (con Not Satisfied 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 otherwise, at the request of the County of Riverside, and the property owners' association shall unconditionally accept from the County of Riverside, upon the County's demand, title to all or any part of the 'common area', more particularly described on Exhibit '____' attached hereto. Such acceptance shall be through the president of the property owner's association, who shall be authorized to execute any documents required to facilitate transfer of the 'common area'. The decision to require activation of the property owners' association and the decision to require that the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County of Riverside.

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

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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 14

0050-Planning-MAP- CC&R RES PUB COMMON AREA (con Not Satisfied

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

Once approved by the Office of County Counsel, the declaration of covenants, conditions and restrictions shall be recorded by the Planning Department with one copy retained for the case file, and one copy provided to the County Transportation Department - Survey Division."

050 - Planning, 15

0050-Planning-MAP- COMMON AREA MAINTENANCE

Not Satisfied

"PRIOR TO MAP RECORDATION, the following procedures for common area maintenance procedures shall be complied with:

- a. A permanent master maintenance organization shall be established for the specific plan area, to assume ownership and maintenance responsibility for all common recreation, open space, circulation systems and landscaped areas. The organization may be public or private. Merger with an area-wide or regional organization shall satisfy this condition provided that such organization is legally and financially capable of assuming the responsibilities for ownership and maintenance. If the organization is a private association then neighborhood associations shall be established for each residential development, where required, and such associations may assume ownership and maintenance responsibility for neighborhood common areas.
- b. Unless otherwise provided for in these conditions of approval, common open areas shall be conveyed to the maintenance organization as implementing development is approved or any subdivision as recorded.
- c. The maintenance organization shall be established prior to or concurrent with the recordation of the first land division.

050 - Planning. 16

0050-Planning-MAP- PA PROCEDURES

Not Satisfied

"The planning areas for which this land division application is located must be legally defined. Any of the following procedures may be used in order to legally define these planning areas:

1. The project proponent has processed a FINAL CHANGE OF ZONE MAP concurrent with the SPECIFIC PLAN which legally

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning

050 - Planning. 16 0050-Planning-MAP- PA PROCEDURES (cont.) defined these planning areas. 2. The project proponent shall file a change of zone application along with a legal description defining the boundaries of the planning area affected by this land division application. The applicant will not be changing the allowed uses or standards within the existing zone but will merely be providing an accurate legal description of the affected planning area. The change of zone shall be approved and adopted by the Board of Supervisors."

Not Satisfied

050 - Planning. 17

0050-Planning-MAP- PARK AGENCY REQUIRED

Not Satisfied

"PRIOR TO MAP RECORDATION of any subdivision, or other residential development application, all portions of this implementing project not currently within the boundaries of the Valley Wide Recreation and Park District, shall be annexed into the Valley Wide Recreation and Park District or a similar entity such as a County Service Area/District that has been designated by the Board of Supervisors, pursuant to Section 10.35(G) of Ordinance No. 460, to receive park dedications and fees. Documentation of said annexation shall be provided to the Planning Department.

This condition shall be considered as NOT APPLICABLE if Valley Wide Recreation and Parks District is unwilling or unable to annex the property in question."

Planning-EPD

050 - Planning-EPD. 1

0050-Planning-EPD-MAP - CONSERVATION EASEMENT

The applicant must record a conservation easement or deed restriction which covers all onsite mitigation areas discussed in document Washington Street Project Tract 36687 Multiple Species Habitat Conservation Plan Consistency Report, written by HELIX Environmental Planning Inc., dated November 30, 2017. The easement or deed restriction shall be recorded in favor of the Western Riverside County Regional Conservation Authority (RCA) or other conservation entity approved by the Riverside County Planning Department Environmental Programs Division (EPD). The easement or deed restriction language must be approved by both EPD and the approved Conservation Entity.

050 - Planning-EPD. 2

0050-Planning-EPD-MAP - ECS CONDITION

Not Satisfied

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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Planning-EPD

050 - Planning-EPD. 2 0050-Planning-EPD-MAP - ECS CONDITION (cont.) Not Satisfied

of the plan check review of the FINAL MAP.

050 - Planning-EPD. 3 0050-Planning-EPD-MAP - ECS REQUIREMENTS Not Satisfied

The constrained areas will conform to the drainage channel. These areas shall be mapped and labeled "Delineated Constraint Area (Riparian/Riverine Mitigation)" on the Environmental Constraint Sheet to the satisfaction of the Environmental Programs Department.

The ECS map must be stamped by the Riverside County Surveyor with the following notes.

"No disturbances may occur within the boundaries of the Delineated Constraint Area (Riparian/Riverine Mitigation)." "Brush management to reduce fuel loads to protect urban uses (fuel modification zones) will not encroach into the Delineated Constraint Area (Riparian/Riverine Mitigation)." "Night lighting shall be directed away from the Delineated Constraint Area (Riparian/Riverine Mitigation), Shielding shall be incorporated into project designs to ensure ambient lighting in the constraint areas is not increased." "The perimeter of the Delineated Constraint Area (Riparian/Riverine Mitigation) 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 (Riparian/Riverine Mitigation). The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height."

050 - Planning-EPD. 4 0050-Planning-EPD-MAP - RCS DEDICATION

Not Satisfied

LOT's 80 and 81 as mapped on TR36687 in document Washington Street Project Tract 36687 Multiple Species Habitat Conservation Plan Consistency Report, written by HELIX Environmental Planning Inc., dated November 30, 2017 shall be offered for dedication to the Western Riverside County Regional Conservation Authority and accepted by that entity prior map recordation. Easements allowing for the management of fuel modification areas or detention basins shall not be accepted.

Regional Parks and Open Space

050 - Regional Parks and Opi 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 Regional Trail easement(s) shown on the map for dedication to Riverside County Regional Park and Open-Space District or County managed Landscape and Lighting Maintenance District for

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Regional Parks and Open Space

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

050 - Regional Parks and Opc 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 an existing County managed Landscape Lighting Maintenance District accepting trails maintenance as approved by the Riverside County Planning Department for the maintenance of the all regional trail(s) identified on the 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 (if other than the District) that trail maintenance will be provided.

050 - Regional Parks and Opt 0050-Regional Parks and Open Space-MAP - TRAILS PLAN Not Satisfied

Prior to issuance of recordation, the applicant shall submit a project exhibit/trail plan identifying the proposed trail network(s) under the jurisdiction of the Regional Park and Open-Space District and/or other entity. Included as part of the exhibit, the applicant shall provide for review and approval; all alignments, easement widths, typical trail cross sections, fencing, trail separations, pavement markings, street crossings signage, bollards (if applicable) and landscape and irrigation plan.

Transportation

050 - Transportation. 1 0050-Transportation-MAP - ACCESS RESTRICTION/SUR Not Satisfied

Lot access shall be restricted on Koon Street and 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 and/or any other maintenance district approved by the Transportation Department. Said annexation should include the following:

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Transportation

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

- (1) Landscaping.
- (2) Street lights.
- (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 BRIDGE TYPE SELECTION Not Sa

Not Satisfied

Koon Street may a Bridge Type Selection Process to be conducted. If the crossings meet the definition of a bridge as defined in Chapter 11 of the Caltrans Local Assistance Procedures Manual, the crossings will be treated as a bridge and will be required to undergo the Bridge Type Selection Process.

050 - Transportation. 4 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. 5 0050-Transportation-MAP - CORNER CUT-BACK I

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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Transportation

050 - Transportation. 5 0050-Transportation-MAP - CORNER CUT-BACK I (cont.)

Not Satisfied

per Exhibit 'C' of the Countywide Design Guidelines.

050 - Transportation. 6 0050-Transportation-MAP - DEDICATION SL1

Not Satisfied

Agave Drive along the project boundary shall be improved with 22' of AC pavement and 6" concrete curb and gutter within a 37' half-width dedicated right-of-way in accordance with Ord. 461, County Standard No. 103 Section A. (22'/37'). The project proponent may pay cash-in-lieu of the improvements described above.

Interior Streets and Raeburn Drive shall be improved with 36 foot full-width AC pavement and 6" concrete curb and gutter within the 56' full-width dedicated right-of-way in accordance with County Standard No. 105, Section A. (36'/56')

NOTE: A 5'sidewalk shall be constructed adjacent to the right-of-way line within the 10' parkway.

or as approved by the Director of Transportation.

050 - Transportation. 7 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. 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 grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

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

050 - Transportation. 9 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

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Transportation

050 - Transportation. 9 0050-Transportation-MAP - INTERSECTION/50' TANGENT (Not Satisfied Planning and Development Review Division Engineer.

050 - Transportation. 10 0050-Transportation-MAP - LANDSCAPING

Not Satisfied

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

Landscaping shall be improved within McColery Road, Koon Street, and Agave Drive (cash-in-lieu).

Landscaping plans shall be submitted on standard County plan sheet format (24" X 36"). Landscaping plans shall be submitted with the street improvement plans. If landscaping maintenance (and/or trails) is to be annexed to a County Service Area, or Landscaping and Lighting Maintenance District, landscaping plans shall depict ONLY such landscaping, irrigation and related facilities as are to be placed within the public road rights-of-way.

050 - Transportation. 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

50. Prior To Map Recordation

Transportation

050 - Transportation. 11 0050-Transportation-MAP - LC LNDSCP COMMON AREA M. Not Satisfied identified on the approved landscape maintenance exhibit.

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 street light 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 - PART-WIDTH SL1

Not Satisfied

Koon Street along project boundary shall be improved with 32' part-width AC pavement (20' on the project side and 12' on the opposite side of the centerline); 6" concrete curb and gutter (project side), match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 60' full-width dedicated right-of-way in accordance with County Standard No. 105, Section "C", Ordinance 461. NOTE: A 5' sidewalk (project side) shall be constructed adjacent to curb within the 10' parkway.

The project proponent has the option of paying a cash-in-lieu of (CIL) 25% for the section of improvements on Koon Street between the westerly project boundary and "A" Street (approximately 347'). This CIL shall be directed to the project proponent of TR36722 for the full-width construction of Koon Street.

or as approved the Director of Transportation.

050 - Transportation. 14 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. 15

0050-Transportation-MAP - SOILS 2

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

50. Prior To Map Recordation

Transportation

050 - Transportation. 15 0050-Transportation-MAP - SOILS 2 (cont.) The developer/owner shall submit a preliminary soils and pavement investigation report addressing the construction requirements within the road right-of-way.

Not Satisfied

050 - Transportation. 16 0050-Transportation-MAP - ST DESIGN/IMPRV CONCEPT Not Satisfied

The street design and improvement concept of this project shall be coordinated with TR36722. See Part-Width condition regarding potential cost sharing for the improvements on Koon Street.

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

Not Satisfied

The land divider shall install street name sign(s) in accordance with County Standard No. 816 as directed by the Transportation Department.

050 - Transportation. 18 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 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. 19 0050-Transportation-MAP - VACATION/ABANDONMENT

Not Satisfied

The applicant by his/her design, is requesting a vacation/abandonment of the existing dedicated rights-of-way along McColery Road and Brumfield Street. Accordingly, prior to the recordation of the final map, if an abandonment of the said rights-of-way cannot be utilized, the applicant shall have filed a separate application with the County Surveyor for a conditional vacation of said rights-of-way, and the Board of Supervisors shall have approved the vacation request. If the Board of Supervisors denies the vacation request, the tentative map as designed may not record. The applicant may, however, redesign the map utilizing the existing rights-of-way, and may then reprocess the map after paying

50. Prior To Map Recordation

Transportation

050 - Transportation. 19 0050-Transportation-MAP - VACATION/ABANDONMENT (co Not Satisfied all appropriate fees and charges.

050 - Transportation. 20 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. 21 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 / 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

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 2

0060-BS-Grade-MAP - DRNAGE DESIGN Q100 (cont.)

Not Satisfied

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.

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.

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 6 0060-BS-Grade-MAP - LOT TO LOT DRN ESMT (cont.)

Not Satisfied

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 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 - SWPPP REVIEW

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 11 0060-BS-Grade-MAP - SWPPP REVIEW (cont.)

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. 12 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.

060 - BS-Grade. 13 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)

Flood

060 - Flood. 1 0060-Flood-MAP ADP FEES

Not Satisfied

Tract Map 36687 is located within the limits of the Murrieta Creek/Warm Springs Valley Area Drainage Plan for which drainage fees have been adopted.

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

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 1

0060-Flood-MAP ADP FEES (cont.)

Not Satisfied

issuance of building permits if no grading permits are issued for the parcels and may be paid, at the option of the land owner, in pro rata amounts. The amount of the drainage fee required to be paid shall be the amount that is in effect for the particular Area Drainage Plan at the time of issuance of the grading permits or issuance of the building permits if grading permits are not issued.

060 - Flood. 2

0060-Flood-MAP EROS CNTRL AFTER RGH GRAD

Not Satisfied

Temporary erosion control measures shall be implemented immediately following rough grading to prevent deposition of debris onto downstream properties or drainage facilities. Plans showing these measures shall be submitted to the District for review.

060 - Flood. 3

0060-Flood-MAP OFFSITE EASE OR REDESIGN

Not Satisfied

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

060 - Flood. 4

0060-Flood-MAP ORD 458 SPECIAL FLOODPLAIN

Not Satisfied

A portion of Tract Map (TR) 36687 is in a Special Flood Hazard Area for Warm Springs Creek as shown on the Public Flood Hazard Determination Interactive Map found at http://rcflood.org, therefore, to provide for appropriate future administration of County Ordinance No. 458 the following items shall be submitted to the District for review and approval:

a.A flood study consisting of HEC-RAS calculations, cross sections, maps, and other data should be prepared to the satisfaction of the District for the purpose of revising the effective Special Flood Hazard Area affected by the development project. The study shall be submitted with the related project improvement plans.

b.An exhibit no larger than 11x17 that shows the before and after Special Flood Hazard Area

c.A complete and true compilation of the owners of the properties subject to or affected by the proposed revisions to the Special Flood Hazard Area.

d.A certification from a licensed professional engineer that the flood study supports that the development of Tract Map (TR) 36687 will not raise the 100-year flood elevations

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Flood

060 - Flood. 4

0060-Flood-MAP ORD 458 SPECIAL FLOODPLAIN (cont.)

Not Satisfied

in the vicinity of the proposed development; or if the proposed revisions would adversely impact offsite property owners then their written approval of the revision shall be submitted. If the written approval cannot be obtained the project shall be redesigned to eliminate the adverse impact.

e.An Engineer's statement supporting the need and appropriateness of the revision to the Special Flood Hazard Area

Grading permits shall not be issued and final maps shall not record until the above items and related improvement plans are approved by the District.

060 - Flood. 5

0060-Flood-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.

060 - Flood. 6

0060-Flood-MAP SUBMIT FINAL WOMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

060 - Flood. 7

0060-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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 grading permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

Planning

060 - Planning. 1

0060-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. 2

0060-Planning-MAP - GRADING PLAN REVIEW

Not Satisfied

The land divider/permit holder shall cause a plan check application for a grading plan to be submitted to the

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 2 0060-Planning-MAP - GRADING PLAN REVIEW (cont.)

Not Satisfied

County T.L.M.A - Land Use Division for review by the County Department of Building and Safety - Grading Division. Said grading plan shall be in conformance with the approved tentative map, in ompliance with County Ordinance No. 457, and the conditions of approval for the tentative map.

060 - Planning. 3 0060-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No grading permits shall be issued until Change of Zone No. 7829 has been approved and adopted by the Board of Supervisors and has been made effective.

060 - Planning. 4 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 20.3 acres (gross) in accordance with the TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. 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.

060 - Planning. 5 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 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.

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning

- 060 Planning. 5 0060-Planning-MAP SLOPE GRADING TECHNIQUES (con Not Satisfied
 - 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. 6

0060-Planning-MAP- ACOE CLEARANCE

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the applicant shall obtain 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 Corps of Engineers Nationwide Permit Conditions, or obtain a permit under Section 404 of the Clean Water Act should any grading or construction be proposed within or along the banks of any natural watercourse or wetland. Copies of any agreement shall be submitted with the notification."

060 - Planning. 7

0060-Planning-MAP- ARCHAEO M/M PROGRAM

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the project applicant shall enter into an agreement with a qualified archaeologist. This agreement shall include, but not be limited to, the preliminary mitigation and monitoring procedures to be implemented during the process of grading, as found in the EIR. A copy of said agreement shall be submitted to the Planning Department. No grading permits will be issued unless the preliminary mitigation and monitoring procedures required prior to grading permits as described in the EIR are substantially complied with."

060 - Planning. 8

0060-Planning-MAP- F&G CLEARANCE

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the applicant shall obtain 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 obtain an "Agreement Regarding Proposed Stream or Lake Alteration" (Sections 1601/1603 Permit) should any grading or construction be proposed within or along the banks of any natural watercourse or wetland, located either on-site or any required off-site improvement areas. Copies of any agreement shall be submitted with the notification."

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning

060 - Planning. 9

0060-Planning-MAP- GENERIC M/M PROGRAM

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the project applicant shall provide to the Planning Department a detailed proposal for complying with the preliminary mitigation and monitoring procedures described in the EIR for ____ during the process of grading. Grading permits will not be issued unless the preliminary mitigation and monitoring procedures as described in the EIR are substantially complied with."

060 - Planning. 10

0060-Planning-MAP- SKR FEE CONDITION

Not Satisfied

"PRIOR TO THE ISSUANCE OF GRADING PERMITS, the applicant shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be acres in accordance with the SPECIFIC PLAN. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of he appropriate fee set forth in that ordinance shall be required."

Planning-EPD

060 - Planning-EPD. 1

0060-Planning-EPD- - FENCING PLAN

Not Satisfied

Prior to the issuance of a grading permit, the applicant shall submit a proposed fencing and signage plan for the protection of all biologically sensitive areas. The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping in the MSHCP Conservation Area. Fencing shall be proposed and installed at all interfaces between conservation lands and urban uses such as roads, development, residential, etc. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 0060-Planning-EPD- - FENCING PLAN (cont.) point below the minimum height. The Regional Conservation Authority (RCA) or other agency tasked with management of the area shall be consulted on the fence design. The fencing plan will be reviewed and approved by the Riverside County Planning Department Environmental Programs Division (EPD). The fence shall not be installed until EPD staff has reviewed and approved the fencing plan. EPD staff shall have sole discretion in determining whether the proposed fencing will adequately protect the conservation area, and whether changes to the proposed fencing and signage plan are required.

060 - Planning-EPD. 2 0060-Planning-EPD- - RCA DEDICATION Not Satisfied

LOT's 80 and 81 as mapped on TR36687 in document Washington Street Project Tract 36687 Multiple Species Habitat Conservation Plan Consistency Report, written by HELIX Environmental Planning Inc., dated November 30, 2017, shall be offered for dedication to the Western Riverside County Regional Conservation Authority and accepted by that entity prior to issuance of any grading permit. Easements allowing for the management of fuel modification areas or detention basins shall not be accepted.

060 - Planning-EPD. 3 0060-Planning-EPD- 30 DAY BUOW SURVEY Not Satisfied

Pursuant to Objectives 5, 6, and 7 of the Species Account for the Burrowing Owl included in the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP). within 30 days prior to the issuance of a grading permit, a pre-construction presence/absence survey for the burrowing owl shall be conducted by a qualified biologist and the results provided in writing to the Environmental Programs Department. If it is determined that the project site is occupied by the Burrowing Owl, take of "active" nests shall be avoided pursuant to the MSHCP and the Migratory Bird Treaty Act. However, when the Burrowing Owl is present, relocation outside of the nesting season (March 1 through August 31) by a qualified biologist shall be required. The County Biologist shall be consulted to determine appropriate type of relocation (active or passive) and translocation sites. A grading permit may be issued once the species has been relocated. If the grading permit is not obtained within 30 days of the survey, a new survey shall be required.

060 - Planning-EPD. 4 0060-Planning-EPD- BIOLOGICAL MONITOR

Not Satisfied

Prior to grading permit issuance a qualified biological monitor shall be contracted to provide biological monitoring of the grading and construction activities to ensure that project impacts to jurisdictional aquatic

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 4 0060-Planning-EPD- BIOLOGICAL MONITOR (cont.) resources are limited to those covered by the permits. A work plan shall be submitted from the qualified biological monitor, to the EPD to review and approve, which may include but not be limited to Best Management Practices (BMPs), fencing of Open Space/Conserved Areas, and monitoring reports. The applicant must provide evidence that the qualified biologist has reviewed all construction activities to minimize impacts to any sensitive species and habitats. Monitoring reports of the aquatic compensatory mitigation, required by permits, shall also be provided to the County. The EPD may require additional documentation in the form of biological reports and/or site visit(s) to confirm completion. Please contact EPD for further information. Temporary fencing shall be installed around all biologically sensitive areas to the satisfaction of the Riverside County Planning Department Environmental Programs Division, prior to permit issuance.

060 - Planning-EPD. 5 0060-Planning-EPD- LIGHTING PLAN

Not Satisfied

The applicant shall submit a lighting plan to the Riverside County Planning Department Environmental Programs Division (EPD) for review and approval. The lighting plan must conform to section 6.1.4 of the MSHCP. Night lighting shall be directed away from the MSHCP Conservation Area to protect species within the MSHCP Conservation Area from direct night lighting. Shielding shall be incorporated into project designs to ensure ambient lighting in the MSHCP Conservation Area is not increased.

060 - Planning-EPD. 6 0060-Planning-EPD- MBTA NESTING BIRD SURVEY

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through September 15th). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted. Prior to the issuance of a grading

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 6 0060-Planning-EPD- MBTA NESTING BIRD SURVEY (cont.) Not Satisfied permit the project proponent must provide written proof to the Riverside County Planning Department, Environmental Programs Division (EPD) that a biologist who holds a MOU with the County of Riverside has been retained to carry out the required survey. Documentation submitted to prove compliance prior to grading permit issuance must at a minimum include the name and contact information for the Consulting Biologist and a signed statement from them confirming that they have been contracted by the applicant to conduct a Preconstruction Nesting Bird Survey. Prior to finalization of a grading permit or prior to issuance of any building permits, the projects consulting biologist shall prepare and submit a report to EPD for review, documenting the results of the survey.

Regional Parks and Open Space

060 - Regional Parks and Opt 0060-Regional Parks and Open Space-MAP - TRAIL ADJ TO Not Satisfied

Prior to issuance of any grading permits, any proposed trail to be located alongside the bank or within the high watermark of the water course, body, or adjacent to a wetlands, the applicant shall make the appropriate inquiries to the Planning Department, other County Agencies and the regulatory agencies to obtain the necessary permits to allow trail development. The applicant will be required to submit permits to the regulatory agencies and have said permits approved prior to the start of grading operations. All permits must be copied to the Planning Department and the Regional Park and Open-Space District.

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-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

Plan: TR36687E01 Parcel: 476010036

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1

0060-Transportation-MAP - SUBMIT GRADING PLAN (cont.) Not Satisfied

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. 2 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.

060 - Transportation. 3 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)

Plan: TR36687E01 Parcel: 476010036

70. Prior To Grading Final Inspection Regional Parks and Open Space

070 - Regional Parks and Opc 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 Ope 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.
- 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.

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 2

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

Not Satisfied

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-#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

Flood

080 - Flood. 1

0080-Flood-MAP ADP FEES

Not Satisfied

Tract Map 36687 is located within the limits of the Murrieta Creek/Warm Springs Valley Area Drainage Plan for which drainage fees have been adopted.

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 and may be paid, at the option of the land owner, in pro rata amounts. The amount of the drainage fee required to be paid shall be the amount that

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Flood

080 - Flood. 1

0080-Flood-MAP ADP FEES (cont.)

Not Satisfied

is in effect for the particular Area Drainage Plan at the time of issuance of the grading permits or issuance of the building permits if grading permits are not issued.

080 - Flood. 2

0080-Flood-MAP 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

0080-Flood-MAP SUBMIT PLANS

Not Satisfied

A copy of the 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 building 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 - 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 - ENTRY MONUMENT PLOT PLAN

Not Satisfied

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 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.

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 3 0080-Planning-MAP - ENTRY MONUMENT PLOT PLAN (cor Not Satisfied 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 and GATES PLAN condition of approval shall be clearedd individually.

080 - Planning. 4

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. 5

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 Specifc Plan No. 286S3.

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

The plot plan shall contain the following elements:

1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks, mechanical equipment and model assignments on individual lots.

Plan: TR36687E01

Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 5

0080-Planning-MAP - FINAL SITE PLAN (cont.)

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.

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 6

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

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 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. 7

0080-Planning-MAP - ROOF MOUNTED EQUIPMENT

Not Satisfied

Roof-mounted mechanical equipment shall not be permitted

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 7 0080-Planning-MAP - ROOF MOUNTED EQUIPMENT (cont.) Not Satisfied within the subdivision, however, solar equipment or any other energy saving devices shall be permitted with County Planning Department approval.

080 - Planning. 8 0080-Planning-MAP - SCHOOL MITIGATION

Not Satisfied

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

080 - Planning. 9 0080-Planning-MAP - UNDERGROUND UTILITIES

Not Satisfied

All utility extensions within a lot shall be placed underground.

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. 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.
- D. Side yard gates are required on one side of front yard, and shall be constructed of wrought iron, 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

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 10 0080-Planning-MAP - Walls/Fencing Plans (cont.) to minimize water staining. (Applicants shall provide specifications that shall be approved by the Planning Department).

Not Satisfied

- E. 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.
- F. 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,
- G. Corner lots shall be constructed with wrap-around decorative block wall returns. (Note: exceptions for the desert area discussed above.)
- I. 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.

080 - Planning. 11

0080-Planning-MAP- ENTRY MONUMENTATION

Not Satisfied

"PRIOR TO THE ISSUANCE OF BUILDING PERMITS, the following language shall be added to the landscaping requirements of the implementing project:

- 1. An entry monument shall be shown in the SPECIFIC PLAN.
- 2. The entry monument shall be in substantial conformance to the design guidelines of all Planning Areas of the SPECIFIC PLAN."

080 - Planning, 12

0080-Planning-MAP- POST GRADING REPORT

Not Satisfied

"PRIOR TO THE ISSUANCE OF BUILDING PERMITS, the project applicant shall provide to the Planning Department a post grading report. The report shall describe how the mitigation and monitoring program as described in the EIR and pre-grading agreements with the qualified [archaeologist/paleontologist/other] were complied with."

080 - Planning. 13

0080-Planning-MAP- SCHOOL MITIGATION

Not Satisfied

"PRIOR TO BUILDING PERMITS, impacts to the Hemet Unified

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Planning

080 - Planning. 13 0080-Planning-MAP- SCHOOL MITIGATION (cont.)

Not Satisfied

School District shall be mitigated in accordance with state

law."

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, and/or other maintenance district approved by the Transportation Department for continuous maintenance within public road rights-of-way, in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859. Said annexation should include the following:

- (1) Landscaping.
- (2) Streetlights.
- (3) Graffiti abatement of walls and other permanent structures.
- (4) Street sweeping.

080 - Transportation. 2 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

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Transportation

- 080 Transportation. 2 0080-Transportation-MAP LC LANDSCAPE PLOT PLAN (cc Not Satisfied lots/areas;
 - 4)The use of canopy trees (24" box or greater) within the parking areas;
 - 5)Landscaping plans for slopes exceeding 3 feet in height;
 - 6)Landscaping and irrigation plans associated with entry monuments. All monument locations and dimensions shall be provided on the plan: and/or.
 - 7)If this is a phased development, then a copy of the approved phasing plan shall be submitted for reference. NOTE:
 - 1)Landscaping plans for areas within the road right-of-way shall be submitted for review and approval by the Transportation Department only.
 - 2)When the Landscaping Plot Plan is located within a special district such as Valley-Wide Recreation and Park District, Jurupa Community Services District, Coachella Valley Water District, a County Service Area (CSA) or other maintenance district, the developer/permit holder shall submit plans for review to the appropriate special district for simultaneous review. The permit holder shall show evidence to the Transportation Department that the subject District has approved said plans.

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

080 - Transportation. 3 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.

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 3 0080-Transportation-MAP - LC LANDSCAPE SECURITIES (c Not Satisfied 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. 4 0080-Transportation-MAP - LC LNDSCPNG PROJ SPECIFC Not Satisfied

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

- 1.Project WQMP related BMPS shall be maintained by County CFD. Landscaping may be maintained by Valleywide. Provide approved Valleywide Maintenance Exhibit prior to the preparation of Landscape Construction Documents.

 2.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.

 3.Project shall prepare water use calculations as outlined in Ord 589.3.
- 4.Project shall use point source irrigation type, except as needed within stormwater BMP areas as noted in an approved WQMP document.
- 5. Trees shall be hydrozoned separately.
- 6.Hydroseeding is not be permitted in stormwater BMP areas, container stock will be required.
- 7. Project shall use County standard details for which the application is available in County Standard Detail Format.
- 8. Monuments, boulders, and fan palms shall be located outside the County Maintained Road Right-of-Way.
- 9.Plant species noted in MSHCP documents shall not be used if MSHCP areas are adjacent to the project.

080 - Transportation. 5 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

Plan: TR36687E01 Parcel: 476010036

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 5 EOT1 - WQMP AND MAINTENANCE (cont.) Not Satisfied organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected, if required, cleaned no later than October 15 each year.

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

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade, 1

0090-BS-Grade-MAP - AG GRADING TO CODE

Not Satisfied

Prior to issuance of a grading permit the previously agriculturally graded portions of the site shall be brought to code including but not limited to all access roads, pads and existing drainage system. All portions of the site included as part of this development shall be evaluated and designed to meet current requirements. This may require the need for additional permits, department or agency clearances, reports and studies.

090 - BS-Grade, 2

0090-BS-Grade-MAP - BMP GPS COORDINATES

Not Satisfied

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

090 - BS-Grade. 3

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.

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 3 0090-BS-Grade-MAP - PRECISE GRDG APPROVAL (cont.) Not Satisfied

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. 4 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:
- 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. 5 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. 6 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, 7

0090-BS-Grade-MAP - WQMP BMP INSPECTION

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

BS-Grade

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

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, 8

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.

090 - BS-Grade. 9 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)

Flood

090 - Flood. 1 0090-Flood-MAP 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 residents. The developer may obtain NPDES Public Educational Program materials from the District's website:

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

Flood

090 - Flood. 1

0090-Flood-MAP BMP - EDUCATION (cont.)

Not Satisfied

www.rcwatershed.org/about/materials-library.

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 in order to clear the appropriate condition. Placing a copy of the affidavit without submitting the original will not guarantee clearance of the condition.

090 - Flood. 2

0090-Flood-MAP FACILITY COMPLETION

Not Satisfied

The District will not release occupancy permits for any residential lot exceeding the 80% of the total recorded residential lots within the map or phase within the recorded map prior to the District's acceptance of the drainage system for operation and maintenance.

090 - Flood. 3

0090-Flood-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. 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 - BLOCK WALL ANTIGRAFFITI

Not Satisfied

All required walls shall be subject to the approval of the County Department of Building and Safety. An anti-graffiti coating shall be provided on all block walls, and written verification from the developer shall be provided to both the TLMA - Land Use Division, and the Development Review Division.

090 - Planning. 2

0090-Planning-MAP - CONCRETE DRIVEWAYS

Not Satisfied

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

Planning

090 - Planning. 2

0090-Planning-MAP - CONCRETE DRIVEWAYS (cont.)

Not Satisfied

The land divider/permit holder shall cause all driveways to

be constructed of cement concrete.

090 - Planning. 3

0090-Planning-MAP - FENCING COMPLIANCE

Not Satisfied

Fencing shall be provided throughout the subdivision in accordance with the approved final site development plans.

090 - Planning. 4

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. aid certification shall be obtained from the Valley-Wide Recreation and Park District and County of Riverside Economic Develoment Agency (EDA) for CSA No. 103.

090 - Planning. 5

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 20.3 acres (gross) in accordance with TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. 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.

090 - Planning. 6

0090-Planning-MAP- ROLL-UP GARAGE DOORS

Not Satisfied

All residences shall have automatic roll-up garage doors.

Planning-EPD

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

Planning-EPD

090 - Planning-EPD. 1

0090-Planning-EPD-MAP - FENCE INSTALL

Not Satisfied

Prior to final inspection, the fencing described in the approved fencing plan shall be installed for TR36687 and shall be permanently fenced for protection as open space according to the fencing plan approved by the Riverside County Planning Department Environmental Programs Division (EPD). The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping in the MSHCP Conservation Area. Fencing shall be installed at all interfaces between conservation lands and urban uses such as roads, development, residential, etc. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height. EPD staff shall inspect the finished fence, and have sole discretion in determining whether the fence is consistent with the fencing plan.

Transportation

090 - Transportation. 1

0090-Transportation-MAP - 80% COMPLETION

Not Satisfied

Occupancy releases will not be issued to Building and Safety for any lot exceeding 80% of the total recorded residential lots within any map or phase of map prior to completion of the following improvements:

- a) Primary and Alternate (secondary) access roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.
- b) Interior roads shall be completed and paved to finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new homes within the development has stopped. The developer shall be required to cap pave in front of occupied homes up to the nearest capped street within the tract boundary. The subdivision will remain responsible for the maintenance of these facilities until all

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 1 0090-Transportation-MAP - 80% COMPLETION (cont.) improvements within the tract boundary shall be completed and accepted into the County maintained system.

Not Satisfied

- c) Storm drains and flood control facilities shall be completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
- d) Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
- e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade.
 Written confirmation of acceptance from sewer purveyor is required.
- f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

090 - Transportation. 2 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), in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859. Landscaping shall be improved within Koon Street and McColery Road.

090 - Transportation. 3 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

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 3 0090-Transportation-MAP - LC COMPLY W/ LNDSCP/ IRR (c Not Satisfied 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. 4 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. 5 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, 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.

Plan: TR36687E01 Parcel: 476010036

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 6 0090-Transportation-MAP - R & B B D (cont.)

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

0090-Transportation-MAP - STREET LIGHTS 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. For projects within Imperial Irrigation District (IID) use (IID's) pole standard. Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

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

090 - Transportation. 8

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. 9

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

090 - Transportation. 10 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)

04/02/19 17:01

Riverside County PLUS CONDITIONS OF APPROVAL

Page 57

Plan: TR36687E01

Parcel: 476010036

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 10

EOT1 - WQMP COMP AND BNS REG (cont.)

Not Satisfied



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.

4.1

Planning Commission Hearing: April 17, 2019

PROPOSED PROJECT

Case Number(s): CUP180016 and CZ1800017

EA No.: CEQ180073

Area Plan: Lake Mathews/Woodcrest

Zoning Area/District: Woodcrest District

Supervisorial District: First District

Project Planner: Deborah Bradford

Project APN(s): 274-040-021 and 022

Applicant(s): Woodcrest Real Estate

Ventures, Steve Powell

Representative(s): Projection

Engineer, Inc., Paul Fisher

Charissa Leach, P.E.

Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

Change of Zone No. 1800017 (CZ1800017) - The Project site is comprised of two parcels totaling approximately 3.45 gross acres and is presently spilt zoned with Scenic Highway Commercial (C-P-S) and Residential Agricultural (R-A). The applicant is proposing to eliminate the split zoning by changing the southern portion of the Project site zoned R-A to the C-P-S zoning classification The C-P-S zone is consistent with the site's General Plan's land use designation of Commercial Retail (CR). In addition, the Project has been conditioned for a Certificate of Parcel Merger be reviewed and approved prior to the issuance of grading permits. The Parcel Merger would merge Assessor Parcel Nos. 274-040-021 and 022.

Conditional Use Permit No. 180016 (CUP180016) - The proposed Project includes a Conditional Use Permit (CUP) to construct a 18,800 sq. ft. commercial retail building with a maximum height of 30 feet. Contiguous to the building would be 15,000 sq. ft. of fenced-in outdoor display that includes a 1,000-gallon propane tank for the sale of bulk propane and a 2,000 sq. ft. future forage shed. In addition, there would be 6,257 sq. ft. of unenclosed outdoor display, a rear loading dock for merchandise delivery, trash enclosure, parking lot to accommodate up to 99 vehicles. Access to the site is provided via an existing driveway on Van Buren Blvd. Access to the site is provided via an existing driveway on Van Buren Blvd. Tractor Supply Company hours of operation are Monday through Sunday 8 a.m. to 10 p.m., and during seasonal sale promotions 6 a.m. to 12 a.m.

Together, Change of Zone No. 1800017 and Conditional Use Permit No. 180016 comprise "Project". The Project site is located north of Krameria Avenue, south of Van Buren Avenue, west of Washington Street, and east of Gardner Avenue.

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. CEQ180073**, 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,

TENTATIVELY APPROVE CHANGE OF ZONE NO. 180017 from Residential Agricultural (R-A) on a portion of the Project site to the Scenic Highway Commercial (C-P-S) zoning classification; and,

<u>APPROVE</u> CONDITIONAL USE PERMIT NO.180016, subject to the attached advisory notification document and conditions of approval, and based upon the findings and conclusions provided in this staff report.

PROJECT DATA Land Use and Zoning:		
Specific Plan Land Use:	N/A	
Existing General Plan Foundation Component:	Community Development	
Proposed General Plan Foundation Component:	N/A	
Existing General Plan Land Use Designation:	Commercial Retail (CR)	
Proposed General Plan Land Use Designation:	N/A	
Policy / Overlay Area:	N/A	
Surrounding General Plan Land Uses		
North:	Community Development: Commercial Retail (CD: CR)	
East:	Community Development: Commercial Retail (CD: CR)	
South:	Rural Community: Very Low Density Residential (RC: VLDR)	
West:	Community Development: Commercial Retail (CD: CR) and Rural Community: Very Low Density Residential (RC: VLDR)	
Existing Zoning Classification:	Scenic Highway Commercial (C-P-S) and Residential Agricultural (R-A)	

Proposed Zoning Classification:	C-P-S
Surrounding Zoning Classifications	
North:	Scenic Highway Commercial (C-P-S)
East:	Scenic Highway Commercial (C-P-S) and Residential Agricultural (R-A)
South:	Residential Agricultural (R-A)
West:	Scenic Highway Commercial (C-P-S)
Existing Use:	Vacant Land
Surrounding Uses	
North:	Community Shopping Center
South:	Residential Development
East:	Residential Development and Educational Services
West:	Commercial uses

Project Details:

<i>Item</i>	Value	Min./Max. Development Standard
Project Site (Acres):	3.45 gross acres	
Existing Building Area (SQFT):	Vacant	
Proposed Building Area (SQFT):	18,800 sq. ft Retail Commercial Building, with 15,000 sq. ft. attached outdoor display area and 6,257 sq. ft. detached outdoor display area. Total outdoor display area is 21,257 sq. ft.	
Floor Area Ratio:	.225	.2035
Building Height (FT):	30'	50'

Parking:

Type of Use	Building Area (in SF)	Parking Ratio	Spaces Required	Spaces Provided
Retail	18,800 sq. ft. retail bldg., 15,000 sq. ft. outdoor display attached to the building which includes a 2,000 sq. ft. forage shed, and 6,257 outdoor unenclosed display area located directly east of the entrance.(21,257 total sq. ft. of outdoor storage area)	Storage 1space/1000 sq. ft. of storage area.	114 spaces	99 spaces

Type of Use	Building Area (in SF)	Parking Ratio	Spaces Required	Spaces Provided
		a maximum of 20 spaces		
TOTAL:				99*

Ordinance No. 348, Article XVIII, Section 18.12 (h), allows the Planning Director to reduce the parking requirements otherwise prescribed for any use or combination review of a development plan. As part of the application material the applicant's has requested a modification of parking standards and provided sufficient evidence and documentation that demonstrate conditions that could warrant a parking reduction. In this case, the applicant's request was due to the Project's proposed outdoor storage area that is intended to allow display and storage of items that require additional area that normally could not be provided within the enclosed building. This circumstance demonstrates that the floor area devoted to customer or employee use would be less than typical for the size building proposed. The reduction of 15 spaces would cover the parking required for the outdoor storage area, where the store building would meet the minimum requirement. Therefore, the Planning Director has allowed the Project to provide 99 parking spaces on the subject site, where 114 spaces would be required.

Located Within:

Calcu Willim.	
City's Sphere of Influence:	Yes – Riverside
Community Service Area ("CSA"):	No
Special Flood Hazard Zone:	No
Agricultural Preserve:	No
Liquefaction Area:	No
Subsidence Area:	Yes – Susceptible
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	No
WRCMSHCP Criteria Cell:	No
CVMSHCP Conservation Boundary:	No
Stephens Kangaroo Rat ("SKR") Fee Area:	Yes
Airport Influence Area ("AIA"):	Yes – March Air Reserve Base

PROJECT LOCATION MAP



Figure 1. Vicinity Map

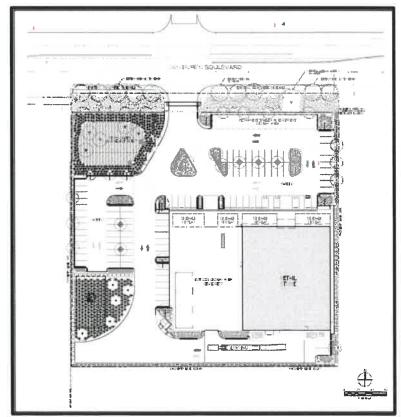


Figure 2. Site Plan

PROJECT BACKGROUND AND ANALYSIS

Background

Zoning/Development Standards

The Project site is presently split zoned with C-P-S along the northern portion of the site, directly adjacent to Van Buren Avenue, and R-A along the southern property line. The R-A zoning classification is considered inconsistent with the Commercial Retail (CR) General Plan Land Use Designation. The Project is proposing to change the R-A zoned portion of the site to C-P-S that would eliminate the split zoning on the Project site. Additionally, prior to the issuance of grading permits as stated in condition of approval 060 Planning 1, a Certificate of Parcel Merger shall be reviewed and approved by the Survey Department. The Parcel Merger shall merge Assessor Parcel Nos. 274-040-021 and 022 to ensure that development would not cross over lot lines. The change of zone to C-P-S and lot merger will result in consistency of the entire site with the CR designation. The Change in Zone would also facilitate the site to be developed as proposed, including the outdoor storage area. Section 9.5 of Ordinance No. 348 allows commercial retail uses such as, feed and grain sales, hardware stores, household goods sales and repair, hobby shops, garden supply stores, and pet supply shops. The permitted uses with more than 200 square feet of outside storage of displayed materials is subject to a Conditional Use Permit (CUP). Since the project would be entitled with a CUP, the Plot Plan application was not required. The applicant proposes to install a wall mounted sign with illuminated channel letters and a 20 foot free standing pylon sign that would be designed with the corporate style colors and design.

Section 9.53 of Ordinance No. 348 provides standards for development within the C-P-S zone. The Project as proposed and conditioned would meet all the requirements of this section. In addition, earthwork will consist of balancing the site, there will be no import or export of soil material. Currently there is no availability for sanitary sewer at the proposed project location. Sewer will be provided for by an on-site wastewater septic system.

The applicant has indicated that the project hours of operation would be Monday through Sunday 8 a.m. to 10 p.m., and during seasonal sale promotions 6 a.m. to 12 a.m. The store would have 4-5 employees on-site during normal business hours with a total of 8-10 employees hired to cover all shifts. The proposed tenant, Tractor Supply Company, is considered one of the largest rural lifestyle retail stores. They do not sell tractors, but they do sell riding mowers, hardware, tools, clothing, equine and pet supplies, lawn and graden supplies.

Previous Planning Review

A Pre-Application Review (PAR) for the Project site was submitted on April 23, 2018 and was reviewed by the Development Advisory Committee (DAC) on May 24, 2018. Comments from Planning were regarding the amount of outdoor storage proposed, the need for a Change of Zone, Conditional Use Permit, and the request for a buffer along the property line abutting the adjacent residential area.

Conditional Use Permit No. 180016 and Change of Zone No. 180017 was submitted to the County of Riverside on July 25, 2018.

ENVIRONMENTAL REVIEW AND 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. 180073 identified potentially significant impacts in regards to Biology; however, with the incorporation of a mitigation measure this impact was reduced to less than significant. The IS and MND represent the independent judgment of Riverside County. The documents were circulated for a 20-day public review period per the California Environmental Quality Act Statue and Guidelines Section 15105.

FINDINGS AND CONCLUSIONS

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

Land Use Findings:

- 1. The project site has a General Plan Land Use Designation of Community Development: Commercial Retail (CD: CR).
- 2. The project site has an existing Zoning Classification of Scenic Highway Commercial (C-P-S) and Residential Agricultural (R-A). The existing R-A zoning classification is located along the southern portion of the project site The R-A zone is inconsistent with the existing Commercial Retail (CR) land use designation. The Change of Zone has been proposed to change the area currently zoned R-A to the C-P-S Zone which would allow the entire site to be zoned C-P-S, which is consistent with the CR land use designation. The CR designation would support the proposed project as it encourages local and regional serving commercial uses. The Project would provide retail opportunity for the immediate community as well as the region since it is located on Van Buren which is intended as a commercial corridor. The CR designation calls for a Floor Area Ratio (FAR) ranging from 0.20 0.35, the Project proposes a FAR of .225 which is consistent with the CR's FAR range.
- 3. The proposed use, a commercial retail store with outdoor storage, is allowed within the C-P-S Zoning Classification, subject to Conditional Use Permit. The design of the Project is in compliance with the C-P-S zoning classification, and all applicable development standards of Ordinance No. 348.

Entitlement Findings:

Change of Zone:

1. The Project site is comprised of two parcels for a total of 3.45 acres. Assessor Parcel Number (APN) 274-040-022 is comprised of 2.75 acres and APN 274-040-021 is comprised of 0.74. The General Plan's land use designation for the Project site is Community Development: Commercial Retail (CD: CR). Uses encouraged in this land use designation are local and regional serving retail and service uses. Project implementation will be for the construction of a commercial retail business that will serve the needs of the surrounding community. The Project would provide retail opportunity for the immediate community as well as the region since it is located on Van Buren which is intended as a commercial corridor. Therefore, the proposed Change of Zone is consistent with the General Plan's land use designation.

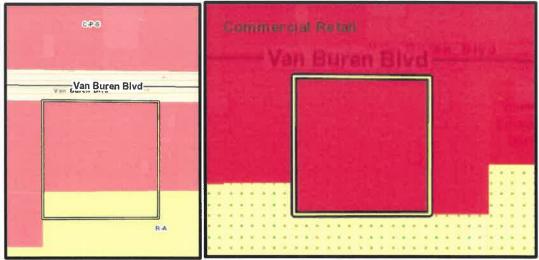


Figure 3 - Existing Zoning

Figure 4 -GP Land Use Designation

Conditional Use Permit:

- 1. The proposed use conforms to all applicable requirements of the General Plan and with all applicable requirements of State law and the ordinances of Riverside County. With the approval of the proposed Change of Zone, and with standard conditions of approval, the proposed Project complies with this finding.
- 2. The overall development of the land shall be designed for the protection of the public health, safety and general welfare in that all applicable development standards in regards to setbacks, signage, parking requirements, fire department requirements, building code compliance, and road and infrastructure improvements will be incorporated as standard conditions of approval. The proposed Project complies with this finding.
- 3. The proposed use conforms to the logical development of the land and to be compatible with the present and future logical development of the surrounding property. The Riverside County General Plan has designated the project site and surrounding properties fronting along Van Buren Avenue as Commercial Retail (CR). The Project would provide retail opportunity for the immediate community as well as the region since it is located on Van Buren which is intended as a commercial corridor. The Project meets the objectives of the CR designation and therefore, complies with this finding.
- 4. The proposed use complies with the C-P-S zoning classification that allows uses such as clothing stores, dry goods stores, feed and grain sales, hardware stores, household goods, leather goods, garden supply stores, and equipment rental. Permitted uses with an excess of 200 square feet of outdoor storage are subject to the approval of a Conditional Use Permit. The Project proposes 15,000 square feet of outdoor storage area to which this CUP would address. The Project meets all applicable development standards (including the Parking Modification), therefore, complying with the requirements of Ordinance No. 348 including the requirements of the C-P-S zoning classification.

- 5. The plan for the proposed use shall consider the location and need for dedication and improvement of necessary streets and sidewalks, including the avoidance of traffic congestion; and shall take into account topographical and drainage conditions, including the need for dedication and improvements of necessary structures as a part thereof. The Project site is located along Van Buren Boulevard which is within a Capital Improvement Project area. The applicant will be providing Cash in Lieu (CIL) for frontage improvements, including street, traffic signal and utilities. To reduce drainage flow off-site the applicant is also proposing the installation of a bio-retention facility along the northwest portion of the Project site. The proposed Project complies with this finding.
- 6. All use permits which permit the construction of more than one structure on a single legally divided parcel shall, in addition to all other requirements, be subject to a condition which prohibits the sale of any existing or subsequently constructed structures on the parcel until the parcel is divided and a final map recorded in accordance with Ordinance No. 460 in such a manner that each building is located on a separate legally divided parcel. The proposed Project complies with this finding, in that the project site is comprised on one structure on one parcel; however, if a subdivision is proposed in the future compliance with Ordinance No. 460 would be required.

Development Standards Findings:

- 1. Construction of the proposed Project is consistent with Ordinance No. 348 in particular with the permitted uses and development standards of the Scenic Highway Commercial (C-P-S) Zone as provided in Section 9.53 as detailed below:
 - a. There is no minimum lot are requirement, unless specifically required by zone classification for a particular area. The Project site does not have a minimum lot size attached to the zoning classification; therefore, the proposed Project complies with this development standard.
 - b. There are no yard requirements for buildings which do not exceed 35 feet in height, except as required for specific plans. The building is proposed to be 29' 8" to the top of the gable roof. The proposed Project meets this development standard.
 - c. No building or structure shall exceed fifty (50') feet in height, unless a greater height is approved pursuant to Section 18.34 of this ordinance. As stated above the proposed building will be 29' 8" at the top of the gable roof. The proposed Project meets this development standard.
 - d. Automobile storage space shall be provided as required by Section 18.12 of this ordinance. Ordinance No. 348, Article XVIII, Section 18.12 (h), allows the Planning Director, to reduce the parking requirements otherwise prescribed for any use or combination review of a development plan. As part of the application material the applicant's has requested a modification of parking standards and provided sufficient evidence and documentation that demonstrate conditions that could warrant a parking reduction. In this case, the applicant's request was due to the Project's proposed outdoor storage area that is intended to allow display and storage of items that require additional area that normally could not be provided within the enclosed building. This circumstance demonstrates that the floor area devoted to customer or employee use would be less than typical for the size building proposed. The reduction of 15 spaces would cover the parking required for the outdoor storage area, where the store building would meet the minimum requirement. Therefore, the Planning Director has

allowed the Project to provide 99 parking spaces on the subject site, where 114 spaces would be required.

- e. EV Parking: All development projects that require 50 or more parking spaces shall designate three (3) spaces for electric vehicles, and designate one (1) additional space for electrical vehicles for each additional 50 parking spaces. The applicant will be providing approximately 3 parking spaces for electrical vehicles. Each electrical vehicle parking space shall have a charging station. Charging stations if capable may service more than one electrical vehicle. The applicant's site plan will illustration the location of these spaces and charging stations. The Project complies with this development standard.
- f. Bike Spaces: All commercial developments shall provide 1 bicycle space for each 25 parking spaces required for employees and 1 bicycle space for each thirty-three (33) parking spaces required. The applicant is providing 5 bicycle parking spaces along the front of the building and 5 parking spaces located at the rear of the building. The location of these spaces are provided on the site plan. The Project complies with this development standard.
- g. All roof mounted mechanical equipment shall be screened from the ground elevation view to a minimum sight distance of 1,320 feet. Mechanical equipment will be located at the rear of the building on the ground. The equipment will not be visible. The proposed Project meets this development standard.

Other Findings:

- 1. The Project site is located within the City of Riverside's sphere of influence as such, it is required to conform to the County's Memorandum of Understanding (MOU) with that city. The MOU primarily requires any project requiring rezoning that may be inconsistent with the City's General Plan to be reviewed by City staff. In reviewing the City of Riverside's General Plan Land Use Map the Project site has a proposed land use designation of Commercial. Therefore, the Project is consistent with the City of Riverside's land use plan and no further review was required. Th City of Riverside was sent information regarding the proposed development during project review on August 16, 2018. Notice of the public hearing was sent out to the City on March 18, 2019.
- 2. The project site is located within the Zone E of the March Air Reserve Base / Inland Port Airport Land Use Compatibility Plan. As a result, the Project was reviewed by the Director of the Airport Land Use Commission ("ALUC") and on August 6, 2018, ZAP1323MA18 was determined to be consistent with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan. Standard conditions of approval for Compatibility Zone E as they relate to outdoor lighting, lighting that would be distractive to aircraft taking off or landing, uses that would attract large concentration of birds and electrical interference with aircraft were applied. The on-site storm water management area, shall be designed for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more). The bio retention facility shall remain totally dry between rainfalls for the purposes of not attracting birds. Landscaping that could provide food and/or shelter for bird species should not be planted in or around the bio retention facility in that it could create an incompatibility with airport operations. In addition the applicant would be required to notify a potential buyer of the commercial retail use that the property is presently located in the vicinity of an airport influence area.

- 3. In compliance with Assembly Bill 52 (AB52), notices regarding this project were mailed to all requesting tribes on August 16, 2018. The Pala Band of Mission Indians Tribal Historic Office responded and declined consultation. The Rincon Band of Luiseno Indians declined consultation but recommended that an archaeological record search be conducted for the project. Consultations were requested by the Pechanga Band of Luiseno Mission Indians, the Soboba Band of Luiseno Indians and the Morongo Band of Mission Indians. All of the groups were provided the cultural report and the project conditions of approval. No tribal cultural resources were identified by any of the consulting tribes because there are none present. Consultation was concluded in October, 2018.
- 4. The project site is not located within the Mount Palomar Observatory Lighting Zone boundary.
- 5. 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.
- 6. The project site is not located within a Cal Fire State Responsibility Area ("SRA") or Local Responsibility Area ("LRA") and is not in a Fire Hazard Zone.

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.

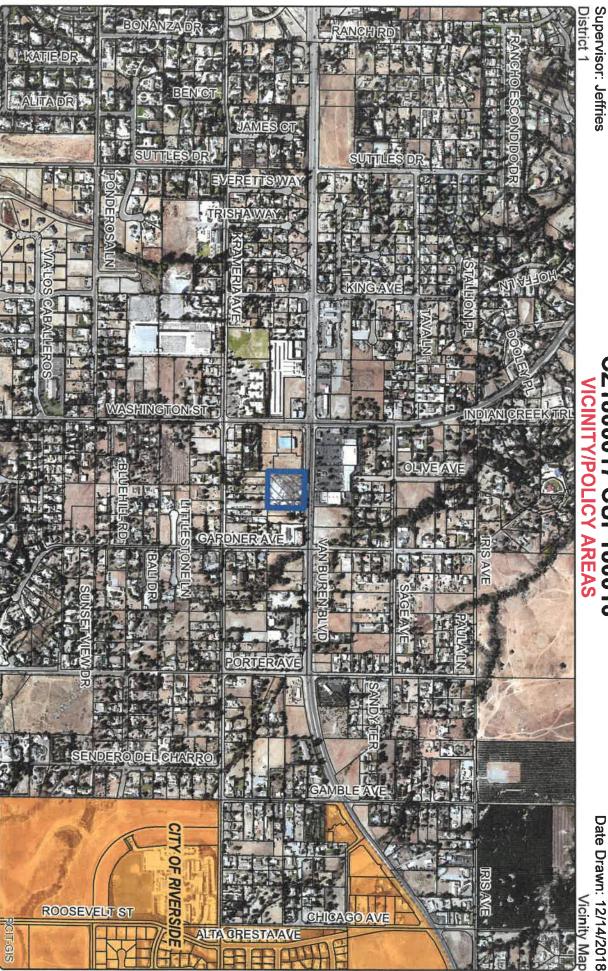
PUBLIC HEARING NOTIFICATION AND COMMUNITY OUTREACH

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. 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.

This project was presented before the Woodcrest MAC group on September 13, 2018 and received positive feedback.

RIVERSIDE COUNTY PLANNING DEPARTMENT CZ1800017 CUP180016

VICINITY/POLICY AREAS



Zoning Dist: Woodcrest



500

1,000

2,000

Feet

Author: Vinnie Nguyen

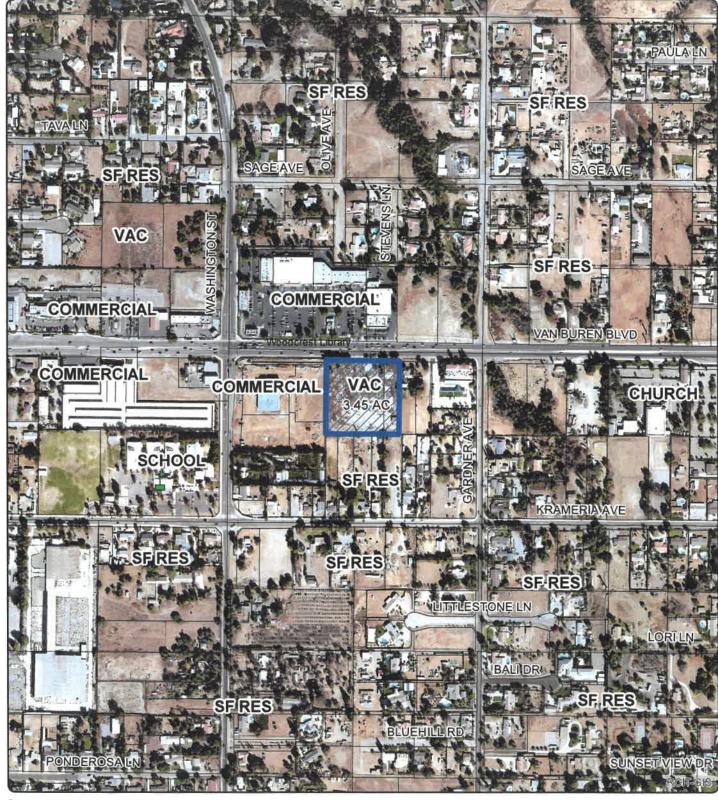
RIVERSIDE COUNTY PLANNING DEPARTMENT CZ1800017 CUP180016

Supervisor: Jeffries District 1

LAND USE

Date Drawn: 12/14/2018

Exhibit 1



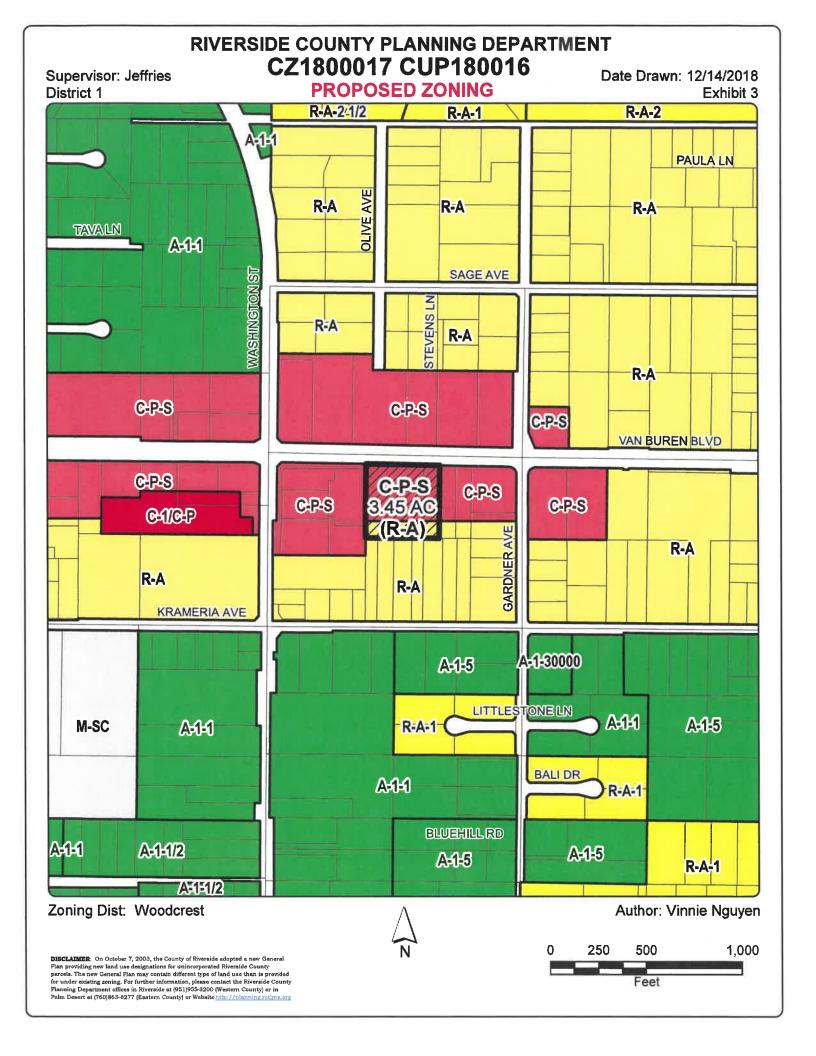
Zoning Dist: Woodcrest

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Author: Vinnie Nguyen

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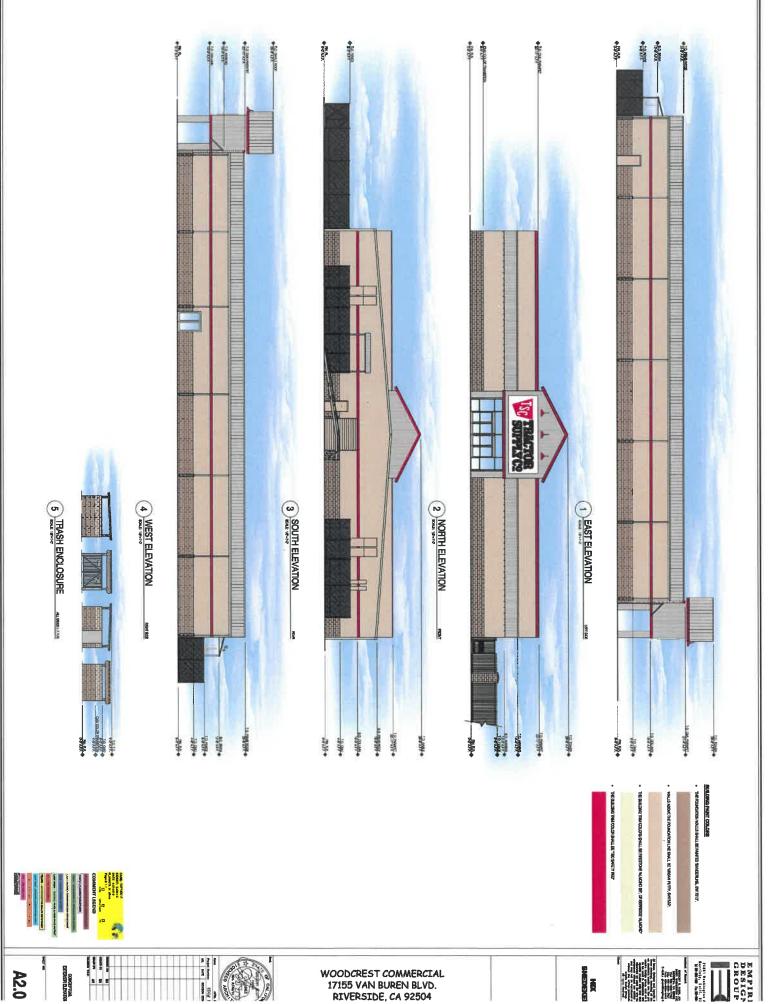
DISCLAIMER: On October 7, 2003, the County of Riverside adopted a new General Plan providing new land use designations for unincorporated Riverside County parcels. The new General Plan may contain different type of land use than is provided for under existing zoning. For further information, please contact the Riverside County Planning Department offices in Riverside at (85)1955-3200 (Western County) or in Palm Desert at (760)863-8277 (Rastern County) or Website https://planning.retlma.org

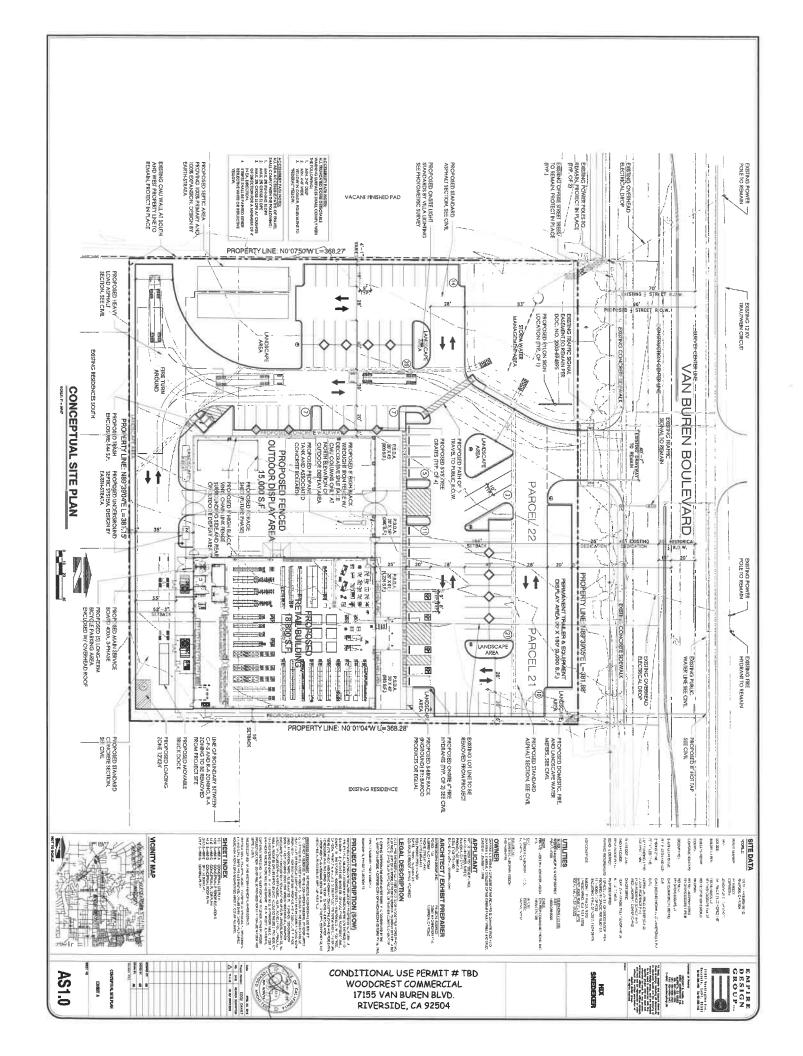


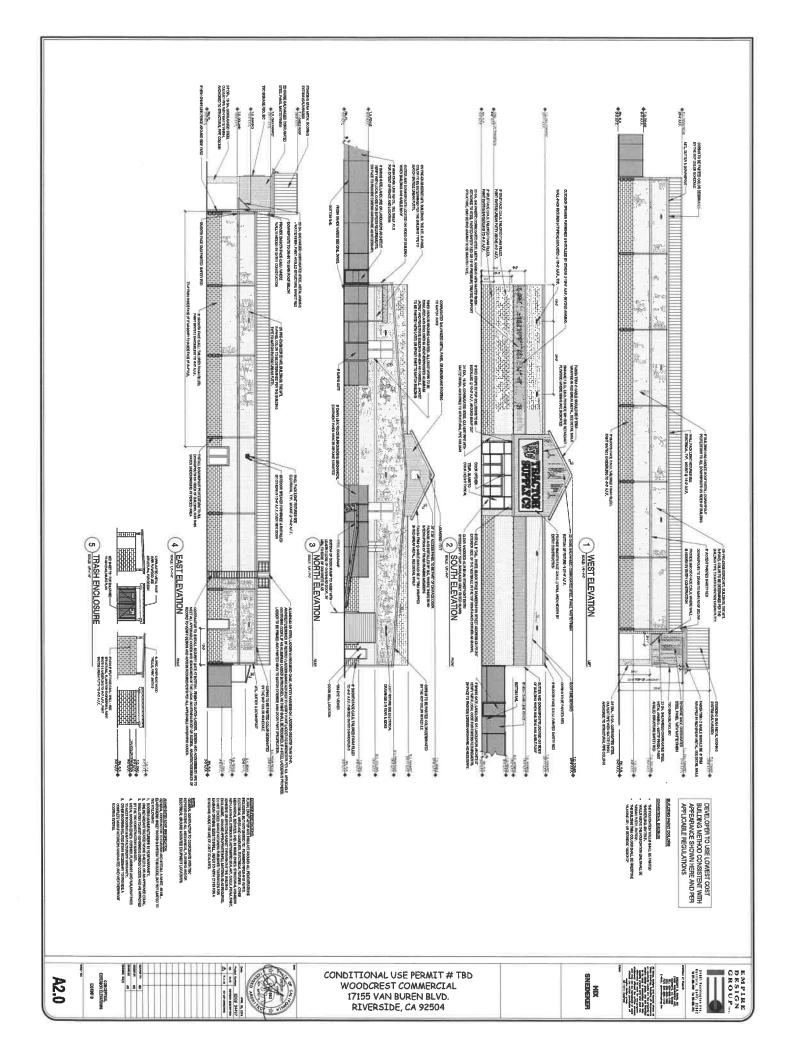
RIVERSIDE COUNTY PLANNING DEPARTMENT CZ1800017 CUP180016 Supervisor: Jeffries Date Drawn: 12/14/2018 **EXISTING GENERAL PLAN** District 1 Exhibit 5 PAULA LN OLIVE AVE RC-VLDR TAVA LN RC-VLDR SAGE AVE TEVENS LN CR VAN BUREN BLVD CR OR 8.45 AG RC-VLDR GARDNER AVE KRAMERIA AVE WASHINGTON RC-VLDR LITTLESTONE LN RC-VLDR BLUEHILL RD PONDEROSA LN Zoning Dist: Woodcrest Author: Vinnie Nguyen 500 1,000 DISCLAIMER: On October 7, 2003, the County of Riverside adopted a new General

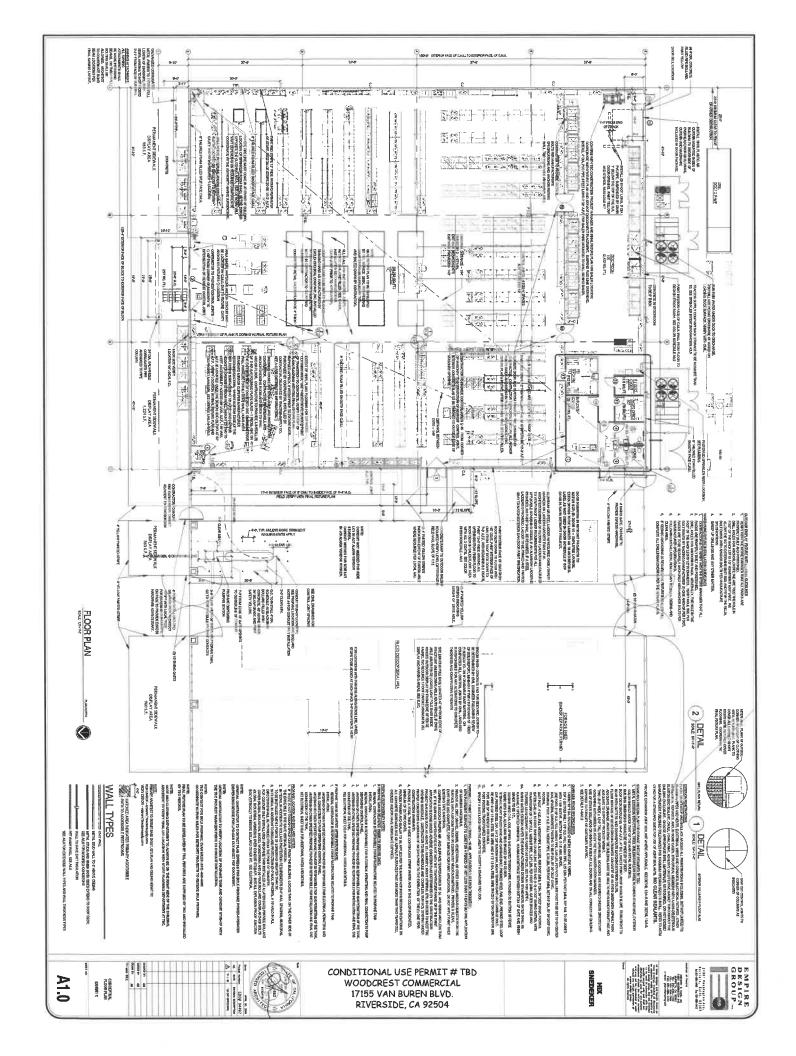
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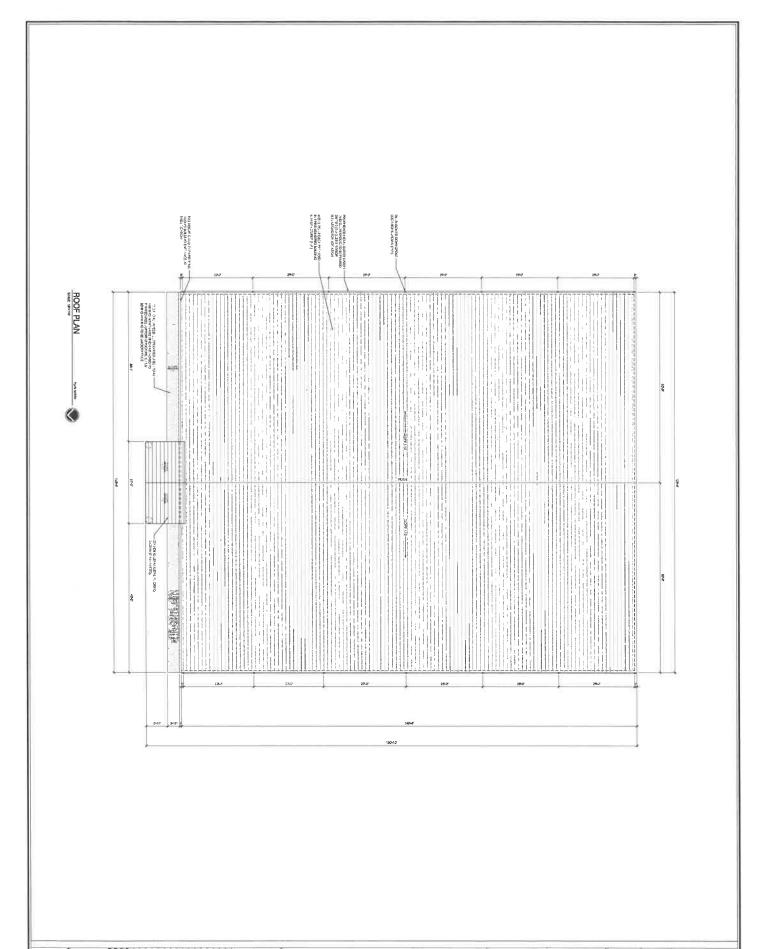
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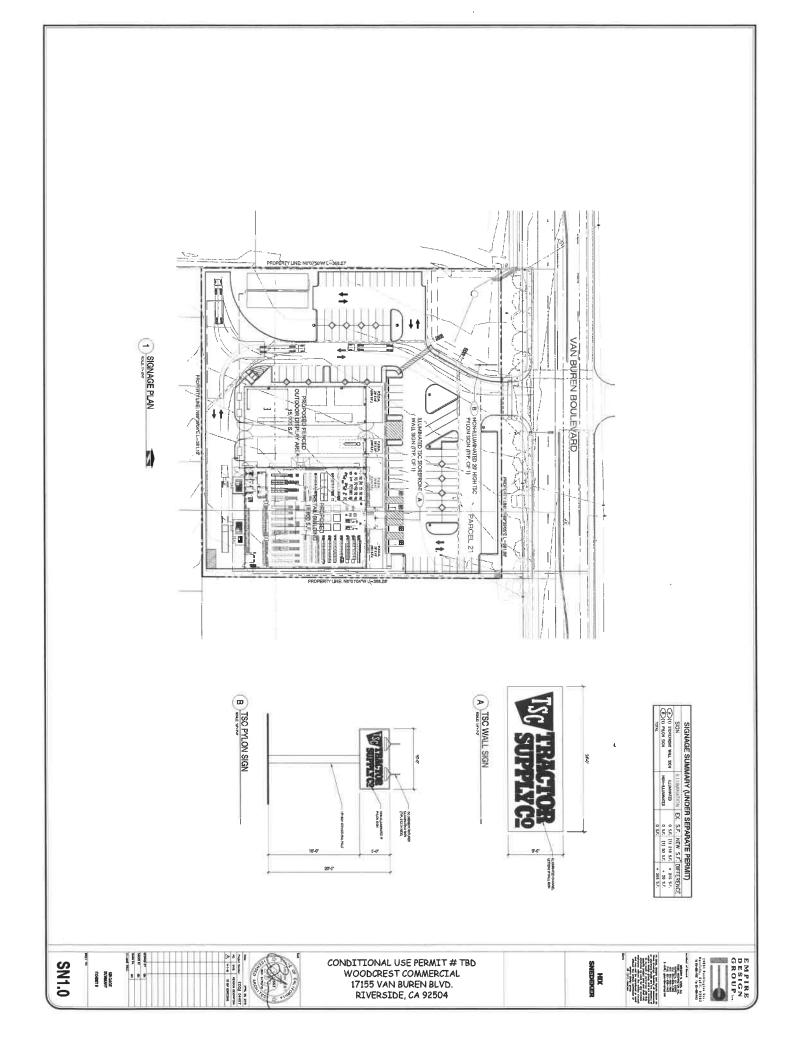


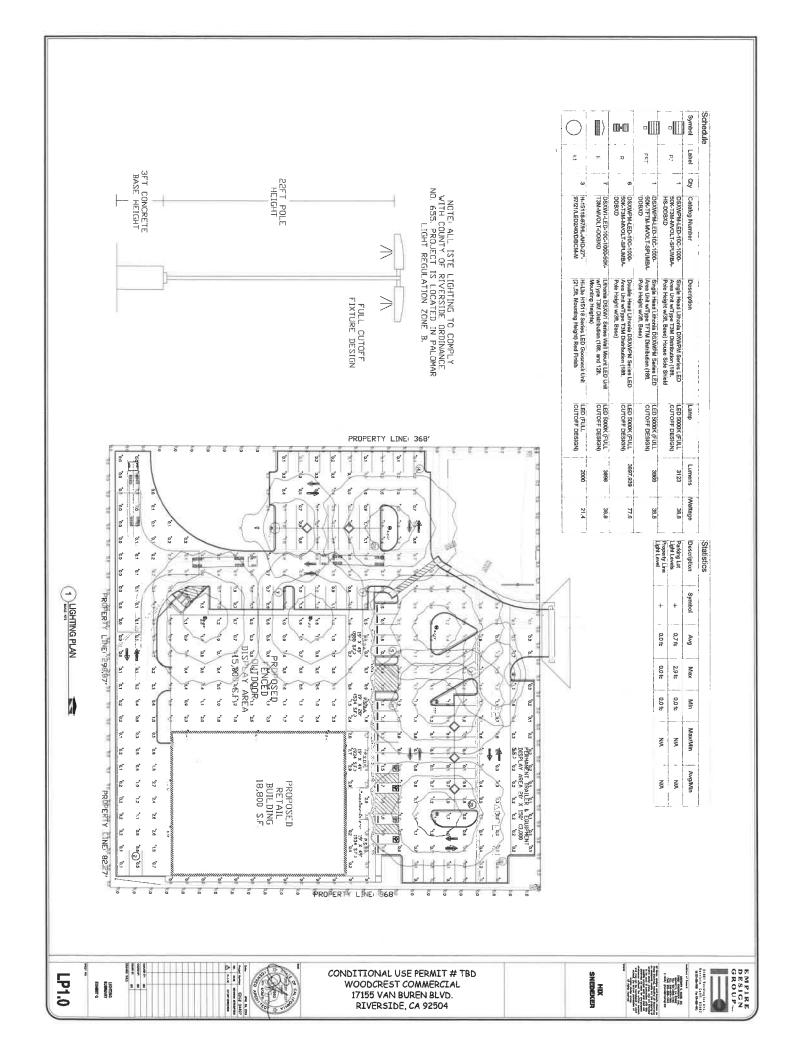


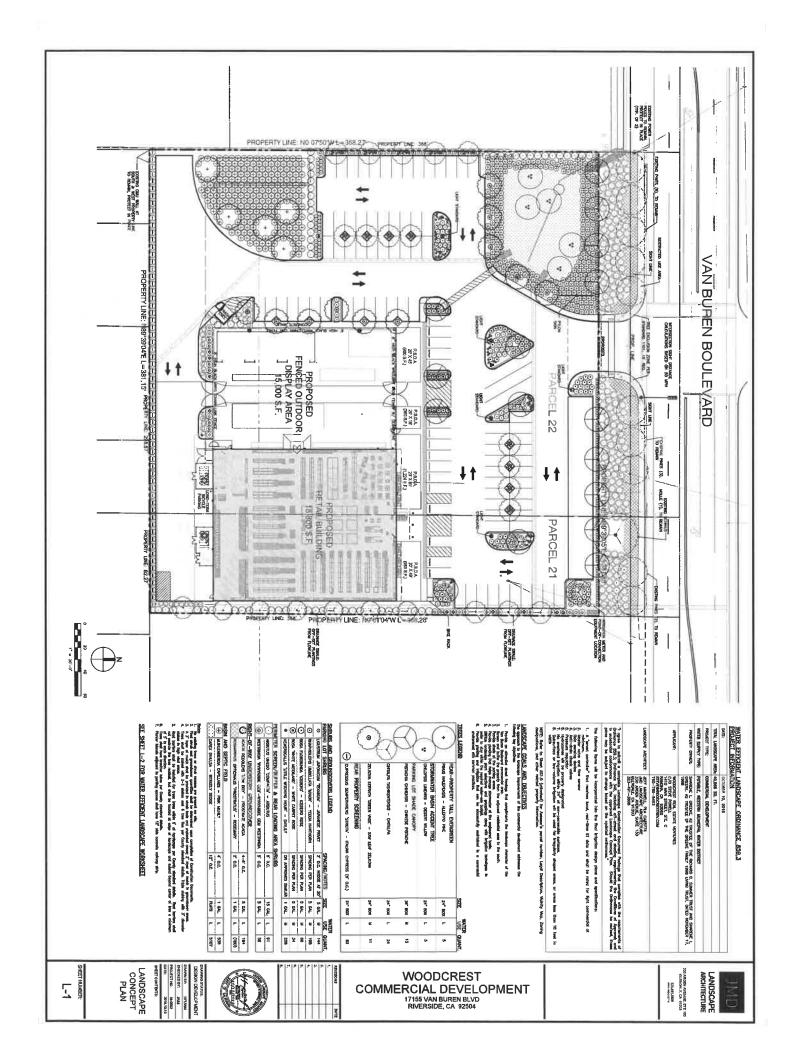




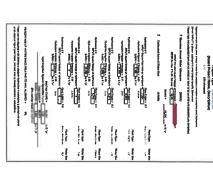


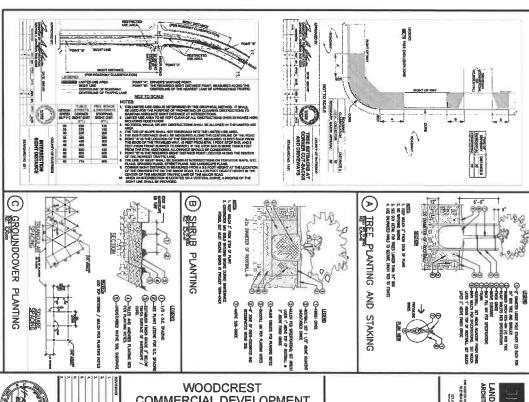






WATER-USE WORKSHEET

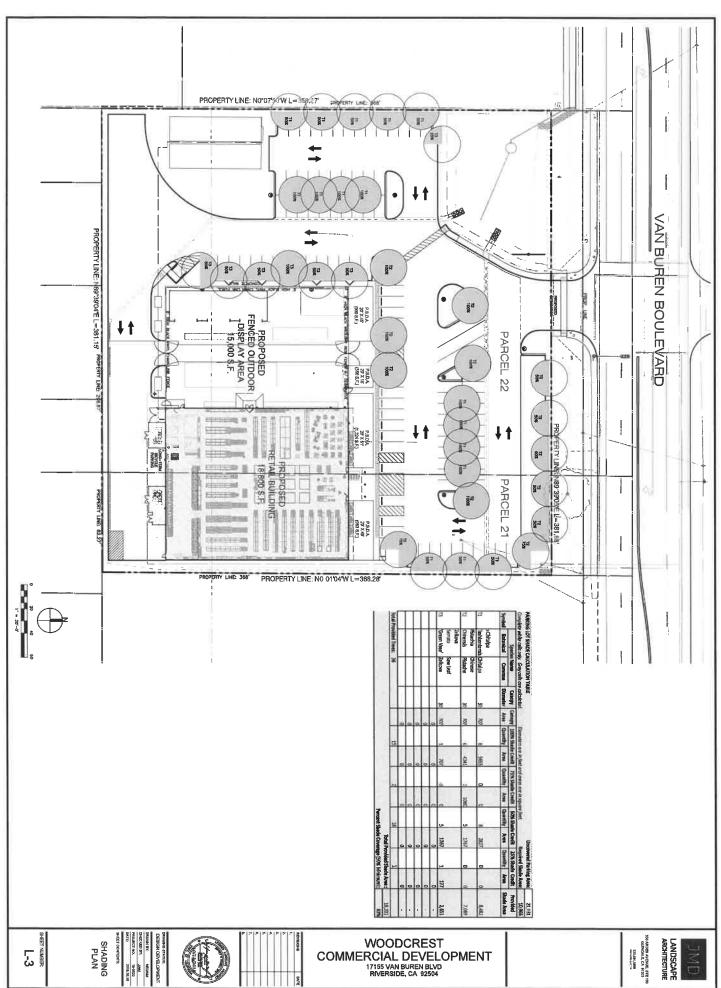




PLANTING DETAILS



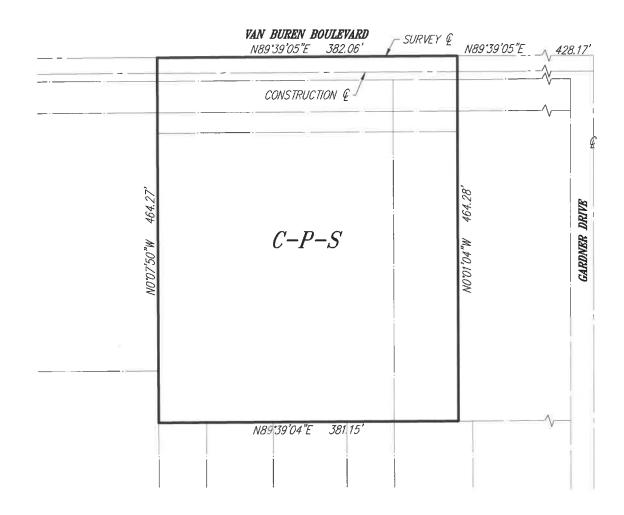






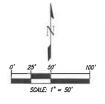




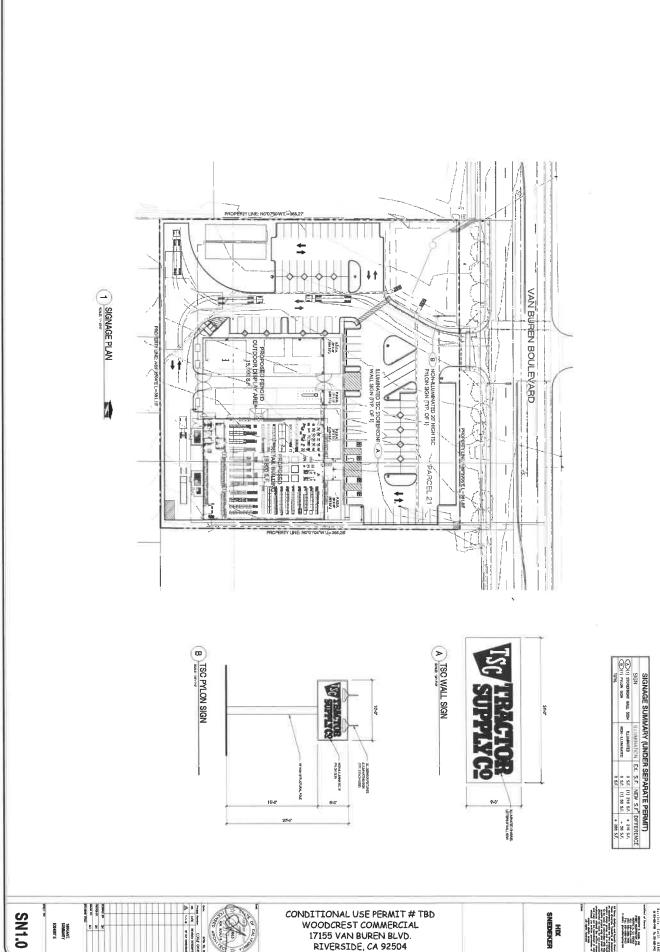


C-P-S SCENIC HIGHWAY COMMERCIAL

MAP NO. 59.072
CHANGE OF OFFICIAL ZONING PLAN
WOODCREST
DISTRICT
CHANGE OF ZONE CASE No. 1800017
AMENDING ORDINANCE No. 348
ADOPTED BY ORDINANCE No. 348.4904
DATE:
RIVERSIDE COUNTY BOARD OF SUPERVISORS



K. (Personal Projection Engineering, Inc.) Projects (180205 – 1735 Van Baron Boulevard (Engineering (Plans) 3 -Production DMC) Ethibitis (Ch.) MACES











RIVERSIDE COUNTY PLANNING DEPARTMENT

Assistant TLMA Director

MITIGATED NEGATIVE DECLARATION

	Project/Case Number: CUP180016 and CZ1800017				
	Based on the Initial Study, it has been determined that the proposed project, subject to the proposed mitigation measures, will not have a significant effect upon the environment.				
	PROJECT DESCRIPTION, LOCATION, AND MITIGATION MEASURES REQUIRED TO AVOID POTENTIALLY SIGNIFICANT EFFECTS. (see Environmental Assessment/Initial Study and Conditions of Approval)				
	COMPLETED/REVIEWED BY:				
	By: <u>Deborah Bradford</u> Title: <u>Contract Project Planner</u> Date: <u>December 18, 2018</u>				
	Applicant/Project Sponsor: Woodcrest Real Estate Ventures Date Submitted:				
	ADOPTED BY: Board of Supervisors				
	Person Verifying Adoption: Date:				
	The Mitigated Negative Declaration may be examined, along with documents referenced in the initial study, if any, at:				
	Riverside County Planning Department 4080 Lemon Street, 12th Floor, Riverside, CA 92501				
	For additional information, please contact Deborah Bradford at (951) 955-6646.				
	Revised: 07/03/17 Y:\Planning Master Forms\Templates\CEQA Forms\Mitigated Negative Declaration.docx				
Ίe	ase charge deposit fee case#: ZEA42694 ZCFG6077 FOR COUNTY CLERK'S USE ONLY				

COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (E.A.) Number: CEQ No.180073

Project Case Type (s) and Number(s): Conditional Use Permit No 180016 & Change of Zoning

Permit No 1800017

Lead Agency Name: Riverside County Planning Department

Address: P.O. Box 1409, Riverside, CA 92502-1409 **Contact Person:** Deborah Bradford, Contract Planner

Telephone Number: (951) 955-6646

Applicant's Name: Woodcrest Real Estate Ventures

Applicant's Address: 1410 Main Street, Suite C, Ramona, CA 92065

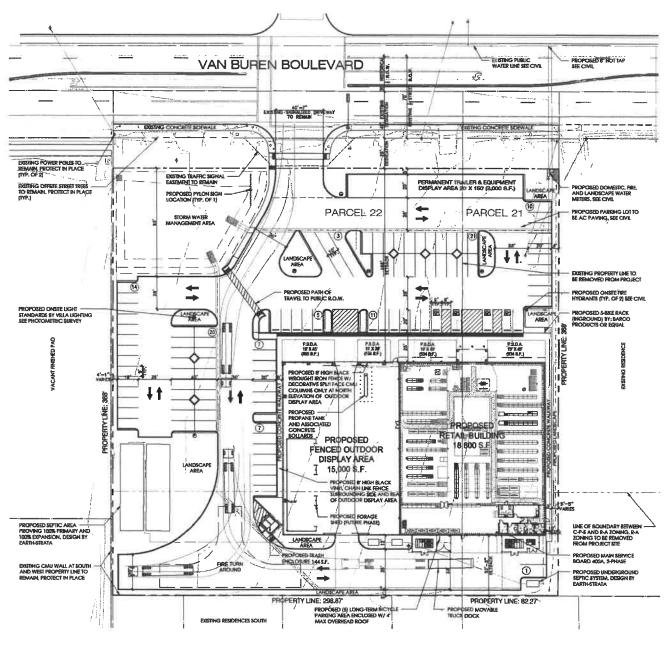
I. PROJECT INFORMATION

Project Description:

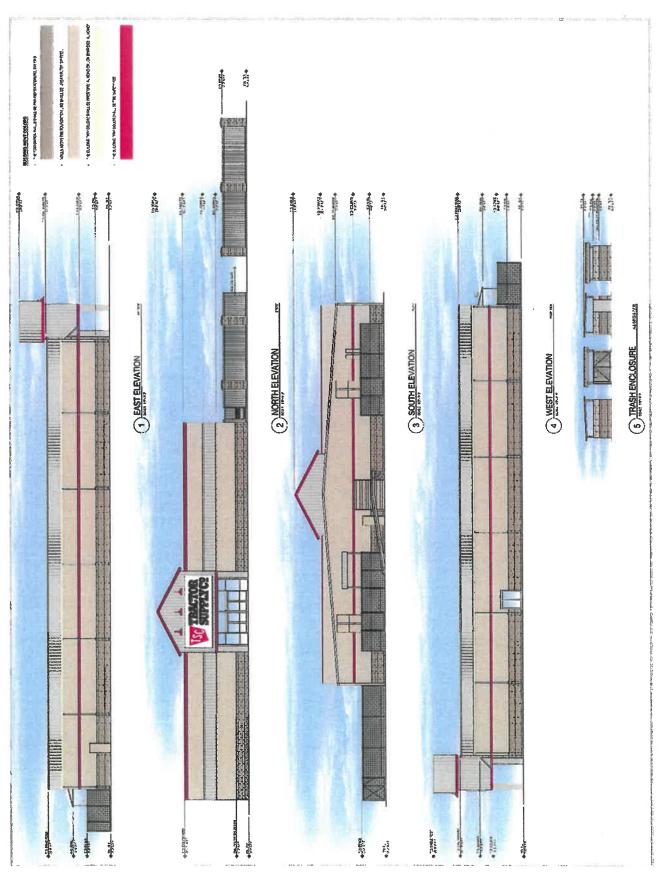
Change of Zone No. 1800017(CZ1800017) - Change of Zone No. 1800017 (CZ1800017) - The Project site is comprised of two parcels totaling approximately 3.45 gross acres and is presently spilt zoned with Scenic Highway Commercial (C-P-S) and Residential Agricultural (R-A). The applicant is proposing to eliminate the split zoning by changing the southern portion of the Project site zoned R-A to the C-P-S zoning classification The C-P-S zone is consistent with the site's General Plan's land use designation of Commercial Retail (CR). In addition, the Project has been conditioned for a Certificate of Parcel Merger be reviewed and approved prior to the issuance of grading permits. The Parcel Merger would merge Assessor Parcel Nos. 274-040-021 and 022.

Conditional Use Permit No. 180016 (CUP180016) - The proposed Project includes a Conditional Use Permit (CUP) to construct a 18,800 sq. ft. commercial retail building with a maximum height of 30 feet. Contiguous to the building would be 15,000 sq. ft. of fenced-in outdoor display that includes a 1,000-gallon propane tank for the sale of bulk propane and a 2,000 sq. ft. future storage shed. In addition, there would be 6,257 sq. ft. of unenclosed outdoor display, a rear loading dock for merchandise delivery, trash enclosure, parking lot to accommodate up to 99 vehicles. Access to the site is provided via an existing driveway on Van Buren Blvd. Access to the site is provided via an existing driveway on Van Buren Blvd. Tractor Supply Company hours of operation are Monday through Sunday 8 a.m. to 10 p.m., and during seasonal sale promotions 6 a.m. to 12 a.m.

Conditional Use Permit No. 180016 Site Plan

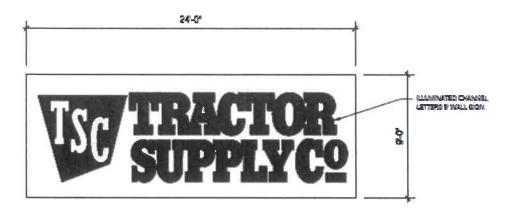


Conditional Use Permit No. 180016 Colored Elevations

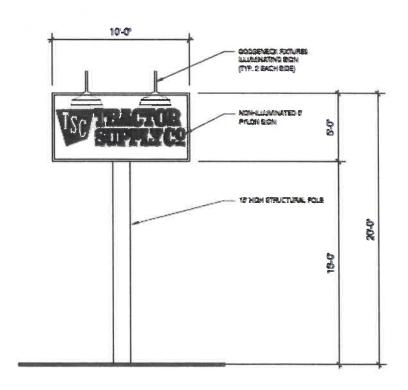


Page 3 of 59

CEQ No.180073







B TSC PYLON SIGN

Type of Project: S	ite Specific ⊠;	Countywide □;	Community □;	Policy .
A. Total Projec	t Area:			
Residential Acres:	Lots:	Units:	Pro	ojected No. of Residents:
Commercial Acres: 3	3.45 Lots: 2	Sq. Ft. of Bldg.	Area: 18,800 Es	t. No. of Employees: 8 - 10
Industrial Acres:	Lots:	Sa. Ft. of Blda.	Area: Es	t. No. of Employees:

Other:

B. Assessor's Parcel No(s): 274-040-021 & 274-040-022

Street References: The Project site is located south of Van Buren Boulvard, north of Krameria Avenue, east of Washington Street, and west of Gardner Avenue.

- C. Section, Township & Range Description or reference/attach a Legal Description: Section 25 northwest, Township 3S, and Range 5W
- D. Brief description of the existing environmental setting of the project site and its surroundings: The Project Site is an existing vacant site with concrete foundation slab remaining from previous improvements. The project site is surrounded by existing single-family residential units and existing commercial uses.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies:

- 1. Land Use: The Project site is currently split zoned where the southern portion is Residential Agricultural (R-A). The proposed Change of Zone would eliminate the split zoning and would zone the entire site C-P-S. The Project site, following the Change of Zone to C-P-S would be consistent with the CR land use designation. Additionally, the proposed commercial use will help to provide jobs for local residents, contribute to enhancing and balancing communities economically. The use will support tourism, agricultural, and residential uses that are encouraged to and exists in area. The project is consistent with the land use pattern as depicted in the Area Plan (LU 2.1). The proposed Scenic Highway Commercial (C-P-S) Zone is consistent with the CR land use designation. The Project is designed to meet the development standards of the C-P-S Zone (LU 4.1)
- 2. Circulation: The Project site exhibit correctly shows the acceptable centerline elevations, all existing easements, traveled ways, and drainage courses. In leiu of ultimate width improvements, the developer is paying "cash-in-leiu" fees. The Project access is an existing signalized intersection. The Project has existing pedestrian sidewalks along Van Buren Boulevard to encourage active mobility (C 4.6).
- 3. Multipurpose Open Space: The Project's landscape plans is in compliance with County Water Efficient Landscape requirements Ordinance No. 859 to conserve water (Multipurpose Open Space Element Policy OS 2.1). The Project is designed to address water quality issues that may arise from construction and operation (OS 3.1- 3.7) and is conditioned to comply with the National Pollutant Discharge Elimination System (NPDES) Permit and the San Diego Regional Water Quality Control Board Stormwater Permit. The Project does not alter or impede floodways. A Phase I Cultural Assessment was submitted for the Project and concluded a negative survey results. The Project has been conditioned for monitoring due to the apparent alluvial nature of the soils (OS 19.3 and 19.5).

- **4. Safety:** The Project is consistent with the policies of the General Plan Safety Element. The Project complies with the County Building and Fire Codes. The Project has been conditioned appropriately per recommendations of the Geologic Report and Flood Hazard Report.
- 5. Noise: The Project is consistent with the policies of the General Plan Noise Element. A Noise Study was submitted and the Project has been conditioned accordingly.
- **6. Housing:** The Project is consistent with the existing Commercial Tourist land use designation that will support the tourism and residential uses located near the Project site. The Project does not propose a dwelling unit on the project site.
- 7. Air Quality: The Project is consistent with the policies of the General Plan Air Quality Element. An Air Quality and Greenhouse Gas Emission analysis was conducted and concluded that Project would not conflict with the implementation of the County's Air Quality Element or Southern California Air Quality Management District Air Quality Management Plans (Air Quality Element policy AQ 1.3) and is below the County's 3,000 MT CO₂ threshold. The commercial use is in close proximity to an existing community that would use the store therefore reducing the number and length of motor vehicle trips (AQ 8.8). The Project also provides sidewalks, and bike racks that will be used to encourage alternative modes of transportation (AQ 8.9).
- **8. Healthy Communities:** The Project is consistent with the policies of the General Plan Healthy Communities Element. The Project provides safe sidewalks and bicycle parking racks to encourage non-motorize transportation.
- B. General Plan Area Plan(s): Lake Mathews / Woodcrest
- C. Foundation Component(s): Community Development
- D. Land Use Designation(s): Commercial Retail
- E. Overlay(s), if any: N/A
- F. Policy Area(s), if any: N/A
- G. Adjacent and Surrounding:
 - 1. Area Plan(s): Lake Mathews / Woodcrest
 - 2. Foundation Component(s): Commercial Development and Rural Community
 - 3. Land Use Designation(s): Commercial Retail and Very Low Density Residential
 - 4. Overlay(s), if any: N/A
 - 5. Policy Area(s), if any: N/A
- H. Adopted Specific Plan Information
 - 1. Name and Number of Specific Plan, if any: N/A
 - 2. Specific Plan Planning Area, and Policies, if any: N/A

I. Existing Zoning: Scenic Highway Commercial & Residential Agricultural
J. Proposed Zoning, if any: Scenic Highway Commercial
K. Adjacent and Surrounding Zoning: Scenic Highway Commercial & Residential Agriculture
III. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED
The environmental factors checked below (x) would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.
☐ Aesthetics ☐ Hydrology / Water Quality ☐ Transportation / Traffic ☐ Agriculture & Forest Resources ☐ Land Use / Planning ☐ Tribal Cultural Resources ☐ Air Quality ☐ Mineral Resources ☐ Utilities / Service Systems ☐ Biological Resources ☐ Noise ☐ Other: ☐ Cultural Resources ☐ Paleontological Resources ☐ Mandatory Findings of Significance ☐ Geology / Soils ☐ Population / Housing Significance ☐ Greenhouse Gas Emissions ☐ Public Services ☐ Hazards & Hazardous Materials ☐ Recreation
IV. DETERMINATION
On the basis of this initial evaluation: A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS NOT PREPARED I find that the proposed project COULD NOT have a significant effect on the environment, and a
NEGATIVE DECLARATION will be prepared. ☐ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project, described in this document have been made or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared. ☐ I find that the proposed project MAY have a significant effect on the environment, and a
ENVIRONMENTAL IMPACT REPORT is required.
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARED. I find that although the proposed project could have a significant effect on the environment, NONEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (a) all potentially significant effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, (b) all potentially significant effects of the proposed project have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, (c) the proposed project will not result in any new significant environmental effects not identified in the earlier EIR or Negative Declaration, (d) the proposed project will not substantially increase the severity of the environmental effects identified in the earlier EIR or Negative Declaration, (e) no considerably different mitigation measures have been identified and (f) no mitigation measures found infeasible have become feasible. I find that although all potentially significant effects have been adequately analyzed in an earlied EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions an necessary but none of the conditions described in California Code of Regulations, Section 15162 exists An ADDENDUM to a previously-certified EIR or Negative Declaration has been prepared and will be considered by the approving body or bodies.

or (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any the following:(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR or negative declaration;(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measures or alternatives; or,(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR or negative declaration would substantially reduce one or more significant effects of the project on the environment, but the project proponents decline to adopt the mitigation measures or alternatives. Signature Date For: Charissa Leach, P.E. Assistant TLMA Director	ENVIRONMENTAL IMPACT REPORT is required the make the previous EIR adequate for the project as religious. I find that at least one of the following conditions Section 15162, exist and a SUBSEQUENT ENVIR Substantial changes are proposed in the project which or negative declaration due to the involvement of new increase in the severity of previously identified signific with respect to the circumstances under which the revisions of the previous EIR or negative declaration environmental effects or a substantial increase in the	vised. Ons described in California Code of Regulations, ONMENTAL IMPACT REPORT is required: (1) Ich will require major revisions of the previous EIR Is significant environmental effects or a substantial ant effects; (2) Substantial changes have occurred is project is undertaken which will require major tion due to the involvement of new significant severity of previously identified significant effects;
For: Charissa Leach, P.E. Assistant TLMA Director	with the exercise of reasonable diligence at the time negative declaration was adopted, shows any the disignificant effects not discussed in the previous Ellipreviously examined will be substantially more seved declaration; (C) Mitigation measures or alternatives proponents decline to adopt the mitigation measure alternatives which are considerably different from	the previous EIR was certified as complete or the following:(A) The project will have one or more R or negative declaration;(B) Significant effects are than shown in the previous EIR or negative reviously found not to be feasible would in fact be a significant effects of the project, but the project as or alternatives; or,(D) Mitigation measures or those analyzed in the previous EIR or negative
For: Charissa Leach, P.E. Assistant TLMA Director	•	•
Printed Name	but the project proponents decline to adopt the mitiga	ition measures or alternatives.
	but the project proponents decline to adopt the mitiga	Date For: Charissa Leach, P.E.
	but the project proponents decline to adopt the mitigation. Signature	Date For: Charissa Leach, P.E.

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? 		я		
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?				
Source: Riverside County General Plan Figure C-8 "Scenic Hindings of Fact: a) The Project site is located approximately 3 miles northeast Eligible Scenic Highway. Given the distance, the Project therefore, no impact will occur.	of El Sobra			•
b) The Project site consists of 3.45 gross acres of vacant land flat and is surrounded by commercial development. The surrounding the project site. Impacts in regards to this issue.	ere are no	prominent s	cenic reso	urces
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
2. Mt. Palomar Observatory a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655?				

Source: GIS database, Ord. No. 655 (Regulating Light Pollution), LMWAP Figure 6. Mt. Palomar Night Time Lighting Policy Area

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Findings of Fact:				
There will be no impacts as the project is not located within the Area.	e Mt. Palom	ar Night Tim	e Lighting F	Policy
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
3. Other Lighting Issues a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				
b) Expose residential property to unacceptable light levels?			\boxtimes	
 Pollution), and Ordinance No. 915 (Regulating Outdoor Lightin Findings of Fact: a) The proposed project will introduce new sources of light whand parking lot lighting. The project will be required to con No. 915, which restricts lighting hours, types, and technique the use of low-pressure sodium fixtures and requires how glare. Ordinance No. 915 requires all outdoor luminaires directed such that no direct light falls outside the parce Ordinance No. 915 also prohibits blinking, flashing and exceptions. The Project's Condition of Approval (COA) 10. Ordinance No. 655 and Ordinance No. 915. This is a sit considered unique mitigation pursuant to CEQA. With converse No. 915, any impacts are expected to be less than signification. b) The Project site is adjacent to residential properties to the 	nich includes hely with Co es of lighting beded fixture to be locate I of origin, rotating ou PLANNING andard cor onformance ant from im	ounty Ordinance of the property of the put the	nce No. 65 No. 655 rec spillover lighted blic righted aires, with compliance proval and nce No. 65 n of the Pro	5 and quires ght or d, and f-way. a few e with is not 5 and ject.
Project's Lighting Plan shows that the Project will use LE limit unaccepatble light levels to adjacent residential prop significant.	D lights that	at will be shi	elded prope	erly to
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AGRICULTURE & FOREST RESOURCES Would the project	<u> </u>			
4. Agriculture a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b) Conflict with existing agricultural zoning, agricultural use or with land subject to a Williamson Act contract or land within a Riverside County Agricultural Preserve?				
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?				\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?				\boxtimes

Project Application Materials.

Findings of Fact:

- The Project site is not considered Prime Farmland, Unique Farmland, or Farmland of Statewide Importance as shown on the Farmland Mapping and Monitoring Program of the California Resources Agency; therefore, the Project has no impact on the listed agricultural resources.
- b) The Project site is not subject to the Williamson Act contract and is not within a Riverside County Agriculture Preserve; therefore, there are no impacts to agricultural zoned, agricultural use or areas that are subject to the Williamson Act or other agricultural resources.
- c) The Project is located in area that is designated for Commercial Retail (CR). The proposed zone of Scenic Highway Commercial (C-P-S) Zone is consistent with the CR land use designation. The commercial use is consistent with the land use designation and the proposed zone. The parcel is surrounded by properties zoned C-P-S and Residential Agriculture (R-A). Although there are parcels within 300' to the Project property that are zoned R-A, the existing parcels are fully developed and currently used as residential uses. The Project will not impact any Agricultural uses within 300' since there are no parcels currently of that use. No Impact.
- d) The Project is consistent with the existing land use designation and proposed zone. Therefore, the Project will not involve other changes in the existing environment which, due to their location or nature, would result in conversion of Farmland, to non-agricultural uses. No impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
5. 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 Project Application Materials.

Findings of Fact:

- a) The proposed Project site does not contain forest land or timberland. The Project site and its adjacent and surrounding properties are not zoned for forest land or timberland, nor timberland zoned for Timberland Production. Additionally, the Riverside County General Plan does not include the Project site or its surrounding properties in Figure OS-3a, "Forestry Resources Western Riverside County Parks, Forests, and Recreation Areas." Therefore, no zoning conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 122220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Govt. Code section 51104(g)) will occur. No impacts will occur.
- b) The proposed project and the surrounding area would not be characterized as "forest lands". The Project site is currently vacant with existing concrete slabs. The majority of the property has been previously graded. The project site is also surrounded by existing residential uses, and existing commercial uses. Therefore, the proposed project will not result in the loss of forest land or conversion of forest land to non-forest land. No impacts will occur.
- c) As discussed above, the Project site and the surrounding area would not be characterized as "forest land". Thus, implementation of the proposed Project will not result in the loss of forest land or conversion of forest land to non-forest use; or, 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 impacts will occur.

Mitigation: No mitigation is 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)?				
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: SCAQMD CEQA Air Quality Handbook; CUP No. 3736 Air Quality Assessment: Temecula Commercial County of Riverside, CA prepared by LDN Consulting, INC. July 19, 2018, CalEEMod 2016.3.2

Findings of Fact:

- a-d, & f) To determine whether a project would create potential air quality impacts, the County of Riverside uses South Coast Air Quality Management District's (SQAQMD) Air Quality Thresholds. The screening thresholds for construction and daily operations are shown in Table 2.3 of the Air Quality Assessment.
 - The U.S. Environmental Protection Agency (U.S. EPA) uses the term Volatile Organic Compounds (VOC) and the California Air Resources Board's (CARB's) Emission Inventory Branch (EIB) uses the term Reactive Organic Gases (ROG) to essentially define the same thing. There are minor deviations between compounds that define each term however for purposes of this study we will assume they are essentially the same due to the fact SCAQMD interchanges these words and because CALLEEMOD 2016.3.2 directly calculates ROG in place of VOC.

Table 2.3: Screening Threshold for Criteria Pollutants

Pollutant	Total Emissions (Pounds per Day)
Constructio	n Emissions
Respirable Particulate Matter (PM ₁₀ and PM _{2.5})	150 and 55
Nitrogen Oxide (NO _x)	100
Sulfur Oxide (SO _x).	150
Carbon Monoxide (CO)	550
Volatile Organic Compounds (VOCs)	75
Operationa	al Emissions
Respirable Particulate Matter (PM ₁₀ and PM _{2.5})	150 and 55
Nitrogen Oxide (NO _x)	55
Sulfur Oxide (SOx)	150
Carbon Monoxide (CO)	550
Lead and Lead Compounds	3.2
Volatile Organic Compounds (VOCs)	55

Local Air Quality

Criteria pollutants are measured continuously throughout the SCAB. This data is used to track ambient air quality patterns throughout the County. As mentioned earlier, this data is also used to determine attainment status when compared to the National Ambient Air Quality Standards (NAAQS) and California Ambient Air Quality Standards (CAAQS).

The SCAQMD is responsible for monitoring and reporting monitoring data. The District operates 11 monitoring sites within the riverside area.

Ambient Data was obtained from the California Environmental Protection Agency's Air Resources Board Website (California Air Resources Board, 2015). Table 2.4 on the following page identifies the closest criteria pollutants monitored to the project as well as identifies the relative distance to the project site. The proposed development project is closest to the monitoring stations located 5888 Mission Boulevard in Riverside is roughly 8.6 miles away and is shown in Figure 2-A.

Table 2.4: Three-Year Ambient Air Quality Summary near the Project Site

Pollutant	Closest Recorded Ambient Monitoring Site	Averaging Time	CAAQS	NAAQS	2014	2015	2016
O ₃ (ppm)		1 Hour	0.09 ppm	1	0.141	0.132	0.142
O3 (ppiii)		8 Hour	0.070 ppm	0.075 ppm	0.104	0.105	0.104
		24 Hour	50 µg/m3	150 µg/m3	122.7	107.4	170.5
РМ ₁₀ (µg/m3)	5888 Mission Boulevard	Annual Arithmetic Mean	20 µg/m3	=	36.3	32.2	38.1
PM _{2.5} (µg/m3)		24 Hour	8	35 µg/m3	50.6	61.1	60.8
NO ₂ (ppm)		Annual Arithmetic Mean	0.030 ppm	0.053 ppm	0.015	0.014	0.014
		1 Hour	0.18 ppm	-	0.599	0.574	0.731

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Impact

Please refer to Figure 16a for detailed South Coast Air Basin monitoring information in Los Angeles County. Big Bear City-501 W. Valley Blvd BAN BERNARDINO Banning Airport hore-W Hint Stre RIVERSIDE Mission Vielo-26081 Via Project Site 1 Fontana-Arrow Highway San Bernardino-4th Street Riverside-Rubidoux Riverside-5130 Poinsettia Place Miles 5-19 0 20 10 40

Figure 2-A: Ambient Air Quality Monitoring Stations within SCAB - CARB

(California Energy Commission, 2014)

Localized Significance Thresholds

In June 2003 the SCAQMD proposed a methodology for calculating Localized Significance Thresholds (LSTs) for NO2, CO, PM2.5 and PM10. The LST methodology was developed to be used as a tool to assist lead agencies to analyze localized impacts associated with project specific level proposed projects and would not be applicable to regional projects such as general plans. The LST methodology was last updated to incorporate the most recent ambient air quality standards (July 2008). (South Coast Air Quality Management District, 2008). The LST methodology is often utilized by most agencies governed under SCAQMD CEQA review.

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

SCAQMD developed mass rate look-up tables for projects less than five acres to assist agencies with development of LSTs, however LST guidelines recommend project specific air quality dispersion modeling for projects greater than five acres (South Coast Air Quality Management District, 2014).

Per the requirements of SCAQMDs LSTs methodology, emissions for gases in attainment such as NO2 and CO are calculated by adding emission impacts from the project development to the peak background ambient NO2 and CO concentrations and comparing the total concentration to the most stringent ambient air quality standards. Also, according to SCAQMD Rule 403, emissions for non-attainment particulate matter such as PM 10 and PM 2.5 can produce no more than 10.4 μ g/m3. The LSTs derived by SCAQMD differentiated by Source Receptor area for which the proposed project is would be represented by SRA #23 within the Riverside area. Based on the lookup tables, thresholds are listed in Table 2.5 below (SCAQMD, 2009). The 25 meter distance was utilized as it is the worst-case LST.

Table 2.5: LST Emission Thresholds (5-Acre Site)

Pollutant	LST @ 25 meters (lb/day)
со	1,577
PM ₁₀ (Construction)	13
PM ₁₀ (Operation)	4
NO ₂ (Corrected utilizing NO ₂ /NO _x Ratio) Construction and Operation	270

Construction Emissions Calculations

Air Quality impacts related to construction and daily operations were calculated using the latest CalEEMod air quality model, which was developed by Breeze Software for SCAQMD in 2017. The County of Riverside recognizes the CalEEMod 2016.3.2 as the model of choice for projects of this nature. The construction module in CalEEMod is used to calculate the emissions associated with the construction of the project. Construction emissions have several different types of sources which contribute to emissions of pollutants. These source types include off-road equipment usage, onroad vehicle travel, fugitive dust, architectural coating, and paving off-gassing. The CalEEMod construction module also uses OFFROAD2011 for default emission rates for construction equipment. The CalEEMod input/output model is shown in Attachment A to the Air Quality Assessment.

Fugitive dust calculations for grading within CalEEMod are based on methodologies described in Section 11.9, Western Surface Coal Mining, of the USEPA AP-42 which estimates the emission factor of PM10 applying a scaling factor to that of PM15. Similarly, the emission factor of PM2.5 is scaled from that of total suspended particulates (TSP). This methodology was adopted by SCAQMD as the preferred method for fugitive dust emissions calculations. This method utilizes maximum area method based on assumed disturbed grading areas.

Significant health risks or increased risks of cancerous and non-cancerous health problems can occur when sensitive receptors (i.e. Schools, Daycares, or Residential Care Facilities) are exposed to Toxic Air Contaminants (TAC) for a significant quantity of time. Normally these impacts are analyzed over a period of 9, 30 or 70 years of continuous exposure or what is typically referred to

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

as full lifetime and encompasses periods of potentially increased susceptibility to adverse health effects from chemical exposure, particularly during infancy, childhood and the later years of life. From a practical standpoint, chronic exposure for humans is considered to be greater than 12% of a lifetime of 70 years or at least 8 years in 70 (Office of Environmental Health Hazard Assessment, August 2003). Since the proposed project would only have minimal grading and construction operations, health risk impacts are not likely.

Health risks are analyzed for construction projects by completing air dispersion models for diesel particulates released onsite from diesel equipment onsite and using the dispersed emissions at nearby sensitive receptors to determine if cancer risks are increased to greater than 10 in one million. If this increased risk is greater than 10, the project would be required to implement toxics best available control technology (T-BACT) or impose the most effective emission limitation, emission control device or control technique to reduce the cancer risk. Generally, this requires using equipment that has diesel particulate filters installed on the exhaust stacks of the equipment or specialized equipment designed to limit diesel particulates.

The United States EPA first began adopting emission standards for Non-road Diesel Engines in 1994. The standards are published in the US Code of Federal Regulations, Title 40, Part 89. The regulations are better known as the Tier 1-4 standards with each Tier generally requiring more stringent emission standards for diesel engines. Originally, this was limited to equipment sizes exceeding 50 HP. However, in 1998, Tier 1 regulations were also adopted for equipment under 50 HP and more stringent Tier 2 and Tier 3 standards for all equipment have been phased in from 2000 to 2008. The Tier 1-3 standards are met through advanced engine design, with no or only limited use of exhaust gas after treatment (oxidation catalysts) (DieselNet, 2013). It should also be noted that Tier 3 standards only apply to engines greater than 50 HP and Tier 1 and -2 standards are required for all portable engines.

On May 11, 2004, the EPA signed the final rule introducing Tier 4 emissions standards, which are to be phased in over the period of 2008-2015 under Federal Register 69 FR 38957-39273 (US EPA, 2004). The requirements of Tier 4 standards require that emissions of PM and NOx be further reduced by 90% which can be achieved through control technologies including advanced exhaust gas after treatment. To simplify matters, the project applicant has indicated that all construction equipment would be at least Tier 3 and likely Tier 4 rated which would reduce any potential health risks from diesel particulates to less than significant.

Construction Assumptions

The Project construction dates were estimated based on an estimated construction kickoff starting in February 2019. The project would begin with demolishing the existing concrete and asphalt onsite from a prior development which was assumed to be roughly 80 tons of debris. The project would then commence grading activities which will build out the project site infrastructure. Following earthwork, the project would pave and start building construction. Construction of the entire project would take roughly 11 months to complete. Table 3.1 shows the expected timeframes for the construction processes as well as the expected number of pieces of equipment to complete the project.

Potentially Significant Impact Less than
Significant
with
Mitigation
Incorporated

Less Than Significant Impact No Impact

Table 3.1: Expected Construction Equipment

Equipment Identification	Proposed Dates	Quantity
Demolition	02/01/2019 - 02/07/2019	
Concrete/Industrial Saws		1
Excavators		1
Rubber Tired Dozers		1
Site Preparation	02/08/2019 - 02/14/2019	
Rubber Tired Dozers		3
Tractors/Loaders/Backhoes		4
Grading	02/15/2019 - 03/14/2019	
Excavators	OK.	1
Graders		1
Rubber Tired Dozers		1
Tractors/Loaders/Backhoes		3
Paving	03/15/2019 - 04/04/2019	
Pavers		1
Paving Equipment		2
Rollers		2
Building Construction	03/16/2019 - 12/31/2019	
Cranes		1
Forklifts		3
Generator Sets		1
Tractors/Loaders/Backhoes		3
Welders		1
Architectural Coating	06/01/2019 - 12/31/2019	
Air Compressors		1

This equipment list is based upon equipment inventory within CALLEEMOD 2016.3.2. The quantity and types are based upon discussions with the project applicant.

Operations Emissions

Once construction is completed the proposed project would generate emissions from daily operations which would include sources such as Area, Energy, Mobile, Waste and Water uses, which are also calculated within CalEEMod. Area Sources include consumer products, landscaping and architectural coatings as part of regular maintenance. Energy sources would be from uses such as electricity and natural gas. Finally, mobile or transportation related emissions are calculated in CalEEMod through the use of EMFAC2014 and is based on standard trip generation rates encoded into the model. The operational model is also included in CalEEMod Attachments A at the end of the Air Quality Assessment.

In the EMFAC model, the emission rates are multiplied with vehicle activity data provided by the regional transportation agencies to calculate the statewide or regional emission inventories. An emission inventory is based on the emission rate (e.g., grams per pollutant emitted over a mile) and vehicle activity (e.g., miles driven per day). Area sources originate from daily onsite uses, which require either burning fuel to generate energy (i.e. natural gas fireplaces, gas furnaces, gas water

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

heaters and small engines) or the evaporation of organic gases such as from paints (architectural coatings).

The CalEEMod model estimates emission predictions for ROG, NOx, CO, SO2, PM10 and PM2.5 for area source assumptions. It is assumed that 100% of the facilities will have access to Natural Gas as opposed to propane. Additionally, it was assumed that 10% of the structural surface area will be re-painted each year. Given the use, no fireplaces are assumed.

Consumer product emissions are generated by a wide range of product categories, including air fresheners, automotive products, household cleaners, and personal care products. Emissions associated with these products primarily depend on the increased population associated with residential development.

Odor Impacts (Onsite)

Potential onsite odor generators would include short term construction odors from activities such as paving and possibly painting. The construction odors would be considered short term and would be considered a less than significant impact.

Construction Findings

The Project construction dates were estimated based on an estimated construction kickoff starting in February 2019. The project site is disturbed but is mostly flat which would require minimal grading. Trenching for footings and utility installation will be done during the grading phase. Once completed, the project would commence with paving and building construction. A summary of the construction emissions is shown in Table 4.1.

PM10 PM_{2.5} PM₁₀ PM₁₀ PM_{2.5} PM_{2.5} ROG Year NO_x CO SO₂(Dust) (Exhaust) (Total) (Dust) (Exhaust) (Total) 2019 (lb/day) 22.72 30.81 2.12 0.05 18.95 0.21 19.09 10.06 0.21 10.20 Unmitigated SOAOMD Significance **75** 100 550 150 150 55 Threshold (lb/day) **Exceeds SCAOMD** No No No No No No Screenina Threshold

Table 4.1: Expected Construction Emissions Summary

Based on these findings, construction emissions would not exceed SQAQMD air quality standards. Therefore, less than significant impacts would occur in regards to construction emissions.

Localized Significance Thresholds

SCAQMD also recommends using LST methodology which incorporates background ambient air quality data. Based on the recommend methodologies, mobile offsite emission should not be included. Table 4.2 on the following page shows the modeled estimates for both construction and operations excluding offsite mobile emissions. Furthermore, the worst case LST is at 25 meters from the project centroid and will be utilized for this project. Since this is worst case, if the project

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

complies at 25 meters, it will comply at all locations beyond this distance. Based on 'the modeling results, no LST impacts are expected.

Table 4.2: On-Site Daily Emissions for Comparison to LSTs (Unmitigated)

Pollutant	Project without Offsite mobile emissions (lb/day)	LST SRA 23 5-Acre (lb/day)	Significant?
CO (Construction)	85.15	1,577	No
CO (Operation)	0.023	1,577	No
PM ₁₀ (Construction)	11.92	13	No
PM ₁₀ (Operation)	0.001	4	No
NO _x (Construction)	66.21	270	No
NO _x (Operation)	0.011	270	No

Operational Findings

The CALEEMOD 2016.3.2 Model was run for both the summer and winter scenarios assuming average temperatures. The expected daily pollutant generation can be calculated utilizing the product of the average daily miles traveled and the expected emissions inventory calculated by CALEEMOD 2016.3.2 utilizing emissions from EMFAC2014. Based upon these calculations, operational air quality impacts are not expected. The daily operational pollutants calculated are shown in Tables 4.3a and –b below for both summer and winter scenarios.

Table 4.3a: Operational Unmitigated - Summer Daily Pollutant Generation

	ROG	NOx	СО	SO _x	PM ₁₀	PM _{2.5}
Area Source Emission Estimates (Lb/Day)	0.44	0.00	0.01	0.00	0.00	0.00
Energy Emission Estimates (Lb/Day)	0.00	0.01	0.01	0.00	0.00	0.00
Mobile Emission Estimates (Lb/Day)	5.58	36.70	47.70	0.18	11.59	3.20
Total (Lb/Day)	6.01	36.71	47.72	0.18	11.59	3.21
SCAQMD Thresholds	55	55	550	150	150	55
Significant?	No	No	No	No	No	No

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

Table 4.3b: Operational Unmitigated - Winter Daily Pollutant Generation

	ROG	NOx	со	SO _x	PM ₁₀	PM _{2.5}
Area Source Emission Estimates (Lb/Day)	0.44	0.00	0.01	0.00	0.00	0.00
Energy Emission Estimates (Lb/Day)	0.00	0.01	0.01	0.00	0.00	0.00
Mobile Emission Estimates (Lb/Day)	4.66	36.35	43.38	0.16	11.59	3.21
Total (Lb/Day)	5.10	36.36	43.40	0.16	11.59	3.21
SCAQMD Thresholds	55	55	550	150	150	55
Significant?	No	No	No	No	No	No

Odor Impact Findings

Odor impacts from construction operations would be considered short term events and would be considered a less than significant impact. No impact would occur in regards to offensive odors due to project implementation.

Conclusion of findings

During construction of the proposed Project, fugitive dust emissions will be expected during grading, heavy equipment usage, and from construction workers commuting to and from the site though would not exceed any City thresholds. Furthermore, the project emissions were compared to both operational and construction LSTs and no impacts were found. Based on project design features and as a condition to this project, the diesel project construction equipment would be rated Tier 3 or better based on EPA requirements and all soil will be wetted at least twice daily during earthwork activities.

Additionally, emissions generated from both area and operational sources by the proposed Project which are the result of Project generated traffic, landscaping maintenance equipment, consumer products, annual maintenance and painting would not generate emissions in excess of SCAQMD screening levels. Therefore, less than significant impacts would occur in regards to this issue area.

Finally, the proposed Project would not be expected to generate offensive odors and would therefore not impact any sensitive receptors. The proposed project would not generate or be exposed to offensive odors. Therefore less than significant impacts would occur on or off-site.

e) The Project is a commercial use allowed in the CR land use designation and permitted in the C-P-S Zone. It will not result in a construction of a sensitive receptor. No impact.

Mitigation: No mitigation is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
BIOLOGICAL RESOURCES Would the project				
7. Wildlife & Vegetation a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan?			\boxtimes	
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?				
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?				

Commercial Project Site, prepared by Kidd Biological Inc. dated 06/22/2018

Findings of Fact:

a-b) A review of the MSHCP determined that the site is not located within a criteria cell and therefore the habitat Acquisition Negotiation Strategy (HANS) is not required. No conservation areas are occur within 500 feet of the project therefor an Urban-Wildlands Interface Guidelines (UWIG) analysis is not required. Furthermore, this site is not within a survey area for any sensitive species, therefore no additional studies are required for this parcel under the MSHCP and less than significant impacts would occur.

Sensitive or Protected Species

Sensitive biological resources are habitats or individual species that have special recognition by federal, state, or local conservation agencies and organizations as endangered, threatened, or rare. The CDFW, USFWS, and groups like the CNPS maintain special watch lists of such resources.

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

After reviewing aerial photos, maps and site photos, and conducting the site visits it was determined from several criteria which sensitive resources have a low, moderate or high potential to occur on site. Criteria used to determine potentials of occupancy include, but are not limited to, soil types and conditions, habitat types and quality, disturbance, site history, adjacent land uses and proximity to nearest known extant populations of each respective species. Table 1, below, lists the species that were reported within the vicinity of the site and the potential these species have to occur on or adjacent (within 500 feet) to the site.

Table 1. List of Species Reported to the CNDDB within 5 miles of the Site

Species	opecies reported t	Status	JDD With	<i>,,</i> 0 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Potential for Impact from Project
Scientific Name	Common Name	USFWS	CDFG	CNPS	Implementation1
PLANTS					
Centromadia	Smooth tarplant	None	None	1B.1	Very unlikely to occur onsite. No
pungens ssp. laevis					impacts to this species are expected.
Chorizanthe parryi	Parry's spineflower	None	None	1B.1	No suitable habitat onsite. No impacts
var. parryi					to this species are expected.
Chorizanthe	long-spined	None	None	1B.2	No suitable habitat onsite. No impacts
polygonoides var.	spineflower				to this species are expected.
longispina					
Lasthenia glabrata	Coulter's goldfields	None	None	1B.1	No suitable habitat onsite. No impacts
ssp. Coulteri					to this species are expected.
Lepidium	Robinson's pepper-	None	None	4.3	Highly disturbed habitat onsite. No
virginicum var.	grass				impacts to this species are expected.
robinsonii					
WILDLIFE	Caanaria hawk	Nano	14/1		
Accipiter cooperii	Cooper's hawk	None	WL	-	Low potential to nest on site.
Agelaius tricolor	tricolored blackbird	None	SC		Mod-High potential adjacent. No suitable habitat onsite. No impacts
Ageialus tricolor	tricolorea biackbira	None	30	-	to this species are expected.
Aimophila ruficeps	So. CA rufous-	None	WL	_	No suitable habitat onsite. No impacts
canescens	crowned sparrow	None	446		to this species are expected.
Arizona elegans	California glossy	None	SC	-	Highly disturbed habitat onsite. No
occidentalis	snake	110110			impacts to this species are expected.
Artemisiospiza belli	Bell's sage sparrow	None	WL	_	No suitable habitat onsite. No impacts
belli .	•				to this species are expected.
Aspidoscelis	Orange-throated	None	WL	-	Highly disturbed habitat onsite. No
hyperythra	whiptail				impacts to this species are expected.
Aspidoscelis tigris	coastal whiptail	None	SC	-	Highly disturbed habitat onsite. No
stejnegeri					impacts to this species are expected.
Athene cunicularia	burrowing owl	None	SC	-	Highly disturbed habitat onsite. No
					burrows detected. No impacts to this
					species are expected.
Buteo swainsoni	Swainson's hawk	None	ST	-	No nesting habitat onsite. No impacts
					to this species are expected.
Chaetodipus fallax	northwestern San	None	SC	-	Highly disturbed habitat onsite. No
fallax	Diego pocket mouse				impacts to this species are expected.
Crotalus ruber	red-diamond	None	SC	-	Highly disturbed habitat onsite. No
Dipodomys	rattlesnake Stephens' kangaroo	FE	ST	_	impacts to this species are expected. Highly disturbed habitat onsite. No
stephensi	rat	FC	31	-	impacts to this species are expected.
stephensi	Idl				impacts to this species are expected.

					Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Eremophila alpestris actia	California horned lark	None	WL	-	No ii	potential onsit mpacts expecte sures.		ance
Haliaeetus Ieucocephalus	bald eagle	Delisted	SE	-	No n	esting habitat is species are 6		pacts
Lanius ludovicianus	loggerhead shrike	None	SC	-	No ii	potential onsit mpacts expecte sures.		ance
Lasiurus xanthinus	western yellow bat	None	SC	-	No i	potential onsit mpacts expecte sures.		ance
Lepus californicus bennettii	San Diego black- tailed jackrabbit	None	SC	-	burr	ly disturbed ha ows detected. ies are expecte	No impacts to	
Neotoma lepida intermedia	San Diego desert woodrat	None	SC	-	High	ly disturbed ha	bitat onsite.	
Nyctinomops femorosaccus	pocketed free-tailed bat	None	SC		No i	potential onsit mpacts expect sures.		lance
Onychomys torridus ramona	southern grasshopper mouse	None	SC		_	aly disturbed ha		
Perognathus Iongimembris brevinasus	Los Angeles pocket mouse	None	SC	-		uitable habitat nis species are o		npacts
Polioptila californica californica	Coastal California Gnatcatcher	FT	SC	-		suitable habitat nis species are		npacts
Phrynosoma blainvillii	coast horned lizard	None	SC	-		suitable prey or species are exp	•	acts to
Spea hammondii	western spadefoot	None	SC	-	No s	suitable habitat nis species are	onsite. No in	npacts
Vireo bellii pusillus	least Bell's vireo	FE	SE	-		suitable habitat nis species are		npacts

California Native Plant Society

1B Plants rare, threatened, or endangered in California and elsewhere.

4 Plants of limited distribution.

U.S. Fish and Wildlife Service

California Department of Fish and Wildlife

FE-Federal Endangered

SE- State Endangered

FT-Federal Threatened

ST- State Threatened

SC State Species of Special Concern

WL- Watch list (either by CDFW or other conservation group such as Audubon)

Of the list of 30 species reported within five miles of the site, four have marginal potential to occur within the site: California horned lark, loggerhead shrike, western yellow bat and pocketed free-tail bat. All of these species have a potential to roost or nest on site. None of these species are listed as threatened or endangered. There is only a low-moderate potential for these species to occur onsite. The main areas of concern for the shrike and the bat species are the mature palm trees on site which could be used for nesting or roosting. The horned lark nests on the ground in grassy areas, however they will also use gravel areas for nesting. Less than significant impacts will occur in regards to this issue area.

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

- c-d) This site is heavily disturbed and was previously developed as a residential site. There is little, if any potential for any sensitive species to occur within this site; however, there are numerous relatively mature trees that will likely be removed during the construction phase of this project. These trees, particularly the palm trees, could support nesting birds or roosting bats. The site is not expected to be used as a Wildlife Movement Corridor as it does not connect two areas of open space or any linear riparian habitats. Birds may be seen flying overhead and may use the site for foraging. In consideration of the site's location and current condition, it is not expected to that the proposed development would conflict with the conservation objectives set forth in the MSHCP. However, due to the potential of disturbance to nesting birds or bats the following mitigation measure has been incorporated to ensure that impacts would be less than significant:
 - BIO MM 1: Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.
- e f) There were no depressions or signs of pooled water on the site that would indicate that the site supports vernal pools, man-made or natural. The soils on site are not prone to ponding that would indicate that the site is suitable for fairy shrimp. There are no drainage patterns, changes in soil characteristics or any riparian-associated vegetation on site. As such there is no suitable habitat for least Bell's vireo, southwestern willow flycatcher, western yellow-billed cuckoo, Riverside fairy shrimp, Santa Rosa Plateau fairy shrimp, or vernal pool fairy shrimp. Therefore, no impacts to Riparian/Riverine, Vernal Pools or vernal pool-associated species as a result of the proposed project will occur.
- g) The Project is subject to the Riverside County Oak Tree Management Guidelines. No oak trees are present on the Project site. No impacts will occur.

Mitigation:

BIO MM - 1: Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.

Monitoring – Staff from EPD shall review prior to the issuance of a grading permit.

	5			
	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
OUR TURNING DECOURAGE MY THE				
CULTURAL RESOURCES Would the project 8. Historic Resources				
a) Alter or destroy an historic site?				\boxtimes
b) Cause a substantial adverse change in the significance of a historical resource as defined in California Code of Regulations, Section 15064.5?				
Source: On-site Inspection, Project Application Materials,				
Findings of Fact:				
a-b) The Project site is an existing disturbed site with existing of historic site. The Project will not alter or destroy a historic site change in the significance of a historical resource as des Section 15064.5. No impacts will occur.	site nor will i	t cause a sub	ostantial ad	verse
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
9. Archaeological Resources	П		\boxtimes	
a) Alter or destroy an archaeological site.b) Cause a substantial adverse change in the				
significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?				
c) Disturb any human remains, including those interred outside of formal cemeteries?			\boxtimes	
d) Restrict existing religious or sacred uses within the potential impact area?				\boxtimes
Source: Project Application Materials, County Archaeological Resource Assessment for the Woodcrest Tractor Supply Proje 9, 2018. Findings of Fact: a-c) County Archaeological Report (PDA) No. 6069 submit prepared by Sue A. Wade of Heritage Resources and Assessment for the Woodcrest Tractor Supply Project, C 2018. PDA No. 6069 concludes: As a result of the archae the presence of intact prehistoric or historic archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PDA) No. 6069 concludes: As a result of the archaeological Report (PD	tted for thi is entitled: County of Ri eological su	d by Sue A. V s project (C "Phase I C iverside, CA" rvey, no surf	Vade dated UP180016 ultural Res , dated Jur ace eviden	June) was ource ne 09, ce for

slabs are the remains of two structures, which the historic maps indicate were built sometime between 1953 and 1967, and additional structures and parking that appear to have been built in the 1990s. PDA No. 6069 recommends: The research completed for the proposed Project, including record search and contact with the Native American Heritage Commission and Luiseño, Cahuilla, Serrano, and Kumeyaay Tribes, indicated a low likelihood for the presence of

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

archaeological resources. The field survey discovered no prehistoric or historic archaeological resources on the property. The remains of two concrete foundation slabs were observed, which historic map research indicates are the remains of structures constructed sometime between 1953 and 1967; additional structures and asphalt parking areas appear to have been built in the 1990s. Given the lack of integrity and lack of historic data potential, these remains cannot be considered historic resources. Therefore, based on the negative results of the archival and field surveys, no impacts to cultural resources are anticipated from development of the proposed Project. Due to the negative results, no mitigation measures are recommended or warranted. Given the excellent survey surface visibility and extensive disturbance to the property, no archaeological monitoring is recommended. Therefore with the incorporation of standard conditions of approval impacts related to these issues areas will be less than significant.

d) The project site is not used for religious or sacred uses; therefore, there is no impact to existing religious or sacred uses.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

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

<u>Source</u>: Riverside County General Plan Figure S-2 "Earthquake Fault Study Zones," GIS database, Geologist Comments, County Geologic Report GEO No. 180037, prepared by Earth-Strata, INC. "Preliminary Geotechnical Interpretive Report, Proposed Commercial Development, Assessor's Parcel Numbers. 274-040-021 and 274-040-022 Located on the South Side of Van Buren Avenue and East of Washington Avenue, Woodcrest Area, Riverside County, California," dated May 17, 2018.

Findings of Fact:

- a) The Project will not expose people or structures to potential substantial adverse effects, including risk of loss, injury, or death. California Building Code (CBC) requirements pertaining to new development and construction will minimize the potential for structural failure due to loss of life during earthquakes by ensuring that structures are constructed pursuant to applicable seismic design criteria for the region. As CBC requirements are applicable to all development; therefore, they are not considered mitigation for CEQA implementation purposes. Therefore, the impact is considered less than significant.
- b) Geologic Report No. 180037 (GEO180037) concluded that there are no active faults are known to traverse the site and the site is not located within an Alquist-Priolo Earthquake Fault Zone. Based on site mapping and aerial photography review the likelihood of an active fault traversing the site is

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
very low to remote. Therefore, there is no potential for significant impacts will occur.	r rupture o	f a known	fault. Less	than
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
11. Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction?				

<u>Source</u>: Lake Mathews/ Woodcrest Area Plan Figure 12 "Lake Mathews/ Woodcrest Area Plan Seismic Hazards", GIS database, Geologist Comments, County Geologic Report GEO No. 180037, prepared by Earth-Strata, INC. "Preliminary Geotechnical Interpretive Report, Proposed Commercial Development, Assessor's Parcel Numbers. 274-040-021 and 274-040-022 Located on the South Side of Van Buren Avenue and East of Washington Avenue, Woodcrest Area, Riverside County, California," dated May 17, 2018.

Findings of Fact:

a) Liquefaction occurs as a result of a substantial loss of shear strength or shearing resistance in loose, saturated, cohesionless earth materials subjected to earthquake induced ground shaking. Potential impacts from liquefaction include loss of bearing capacity, liquefaction related settlement, lateral movements, and surface manifestation such as sand boils. Seismically induced settlement occurs when loose sandy soils become denser when subjected to shaking during an earthquake. The three factors determining whether a site is likely to be subject to liquefaction include seismic shaking, type and consistency of earth materials, and groundwater level. The proposed structures will be supported by compacted fill and competent bedrock, with lack of shallow groundwater. As such, the potential for earthquake induced liquefaction and lateral spreading beneath the proposed structures is considered very low to remote due to the recommended compacted fill, relatively low groundwater level, and the dense nature of the deeper onsite earth materials. Less than significant impacts will occur.

Mitigation: No mitigation is required.

Findings of Fact: The project site is not located within an Alquist-Priolo Earthquake Fault Zone, and there are no known aults that traverse the parcel. The Project will be required to comply with the recommendations contained within the GEO180037, as well as the California Building Code (CBC) requirements. CBC equirements are applicable to all development, they are not considered mitigation for CEQA mplementation purposes. Compliance with the CBC will ensure that any the potential impacts will emain less than significant level. Mitigation: No mitigation is required. Monitoring: No monitoring is required. Monitoring: No monitoring is required. Monitoring: No monitoring is required. Source: On-site Inspection, Lake Mathews/ Woodcrest Area Plan Figure 13 "Lake Mathews/ Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist, therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source: Lake Mathews/ Woodcrest Area Plan Figure 12 "Lake Mathews/ Woodcrest Area Plan Slope instability" Findings of Fact: The project site is not located within an Alquist-Priolo Earthquake Fault Zone, and there are no known autts that traverse the parcel. The Project will be required to comply with the recommendations contained within the GEO180037, as well as the California Building Code (CBC) requirements. CBC equirements are applicable to all development, they are not considered mitigation for CEQA mplementation purposes. Compliance with the CBC will ensure that any the potential impacts will emain less than significant level. Mitigation: No mitigation is required. Monitoring: No monitoring is required. Monitoring: No monitoring is required. Monitoring: On-site Inspection, Lake Mathews/ Woodcrest Area Plan Figure 13 "Lake Mathews/ Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site. The Project site is not located in area where landslides are known to exist on site.	12. Ground-shaking Zone				
Instability" Findings of Fact: The project site is not located within an Alquist-Priolo Earthquake Fault Zone, and there are no known aults that traverse the parcel. The Project will be required to comply with the recommendations contained within the GEO180037, as well as the California Building Code (CBC) requirements. CBC equirements are applicable to all development, they are not considered mitigation for CEQA mplementation purposes. Compliance with the CBC will ensure that any the potential impacts will emain less than significant level. Mitigation: No mitigation is required. Monitoring: No monitoring is required. Monitoring: No monitoring is required. 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 off-site landslide, lateral spreading, collapse, or rockfall hazards? Source: On-site Inspection, Lake Mathews/ Woodcrest Area Plan Figure 13 "Lake Mathews/ Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist, therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	a) Be subject to strong seismic ground shaking?				
The project site is not located within an Alquist-Priolo Earthquake Fault Zone, and there are no known aults that traverse the parcel. The Project will be required to comply with the recommendations contained within the GEO180037, as well as the California Building Code (CBC) requirements. CBC equirements are applicable to all development, they are not considered mitigation for CEQA mplementation purposes. Compliance with the CBC will ensure that any the potential impacts will emain less than significant level. Mitigation: No mitigation is required. Monitoring: No monitoring is required.	Source: Lake Mathews/ Woodcrest Area Plan Figure 12 "nstability"	Lake Mathews	/ Woodcrest	Area Plan	Slope
aults that traverse the parcel. The Project will be required to comply with the recommendations contained within the GEO180037, as well as the California Building Code (CBC) requirements. CBC equirements are applicable to all development, they are not considered mitigation for CEQA implementation purposes. Compliance with the CBC will ensure that any the potential impacts will emain less than significant level. Mitigation: No mitigation is required. Monitoring: No monitoring is required. Description: No monitoring is required. Monitoring: No monitoring is required. Description: No monitoring is required. Description: No monitoring is required. Monitoring: No monitoring is required. Description: No mitigation is required. Mitigation: No mitigation is required. Mitigation: No mitigation is required.	Findings of Fact:				
Monitoring: No monitoring is required. 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 off-site landslide, lateral spreading, collapse, or rockfall hazards? Source: On-site Inspection, Lake Mathews/ Woodcrest Area Plan Figure 13 "Lake Mathews/ Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist; therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	aults that traverse the parcel. The Project will be requiontained within the GEO180037, as well as the California requirements are applicable to all development, they	ired to comply a Building Code are not consi	with the red e (CBC) req dered mitig	ecommenda uirements. ation for 0	ations CBC CEQA
Monitoring: No monitoring is required. 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 off-site landslide, lateral spreading, collapse, or rockfall hazards? Source: On-site Inspection, Lake Mathews/ Woodcrest Area Plan Figure 13 "Lake Mathews/ Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist; therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	Mitigation: No mitigation is required.				
a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, collapse, or rockfall hazards? Source: On-site Inspection, Lake Mathews/ Woodcrest Area Plan Figure 13 "Lake Mathews/ Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist; therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	Monitoring: No monitoring is required.				
Woodcrest Area Plan Steep Slope" Findings of Fact: GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist; therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	a) Be located on a geologic unit or soil that unstable, or that would become unstable as a result of t project, and potentially result in on- or off-site landslice.	is — ihe			
GEO180037 found that landslide debris was not observed during subsurface exploration and no ancient andslides are known to exist on site. The Project site is not located in area where landslides are known to exist; therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	Source: On-site Inspection, Lake Mathews/ Woodcrew Woodcrest Area Plan Steep Slope"	est Area Plan	Figure 13	"Lake Mat	hews/
andslides are known to exist on site. The Project site is not located in area where landslides are known to exist; therefore, there are no potential impacts due to unstable geologic unit or soil. Mitigation: No mitigation is required.	Findings of Fact:				
	andslides are known to exist on site. The Project site is no	t located in are	a where land	lslides are k	
Monitoring: No monitoring is required.	Mitigation: No mitigation is required.				
	Monitoring: No monitoring is required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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: Riverside County GIS database				
Findings of Fact:				
a) According to GIS Database, the Project site is susceptible to the entire lot will be overexcavated a minimum of three for replaced with compacted fill. Thus, subsidence from scar bottom surface is expected to be negligible to approxi incorporation of standard conditions of approval and comp impacts will occur in regards to subsidence.	eet below th rification ar mately 0.0	ne proposed nd recompac 1 feet. The	foundations tion of exp refore, with	s and oosed h the
Mitigation				
Monitoring: Planning Department and Building and Safety.				
15. Other Geologic Hazards a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?				
Source: On-site Inspection, Project Application Materials; GE	O180037			
Findings of Fact:				
 a) According to GEO180037 there are not water enclosed was site, the likelihood for induced flooding due a seiche overconnexistent. In addition, the proposed Project site is not long or volcanic hazards. No impacts are anticipated from geometric properties. 	oming the cated in an	dams freeboa area suscep	ard is consi	dered
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
16. Slopes a) Change topography or ground surface relief features?				
b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?			\boxtimes	
c) Result in grading that affects or negates subsurface sewage disposal systems?				
Source: Project Application Materials				
Findings of Fact:				
feet. The Project ground disturbance quantities cut equals cubic yards. The Project does not change the topography remains relatively flat, with manufactured slopes that are areas. The Project does not cut or fill slopes greater than 2 grading does not affect or negate subsurface sewage syst be located west of the proposed building in a flat area of the significant impact on slopes.	y relief feat 2:1 and 4: 2:1 or higher em. The su	ures significa 1 for the wa than 10 feet bsurface sev	intly; the P ter quality The prop wage syste	roject basin oosed m will
Mitigation: No mitigation is required. Monitoring: No monitoring is required.				
a) Result in substantial soil erosion or the loss of topsoil?				
b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial risks to life or property?			\boxtimes	
c) Have soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?			\boxtimes	
Source: GEO180037, Project Application Materials, On-site	Inspection,			
Findings of Fact:				
a) The development of the Project site may have the potention and construction. However, with compliance with state associated with substantial soil erosion or loss of topsoil was a second or loss of topsoil was a sec	indard con	ditions of a	pproval im	
 According to GEO180037 the Project onsite earth materia low. Compliance with the CBC requirements and standar any impacts associated with expansive soils will be considered. 	d conditions	of approval	will ensure	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
18. Erosiona) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake?				
b) Result in any increase in water erosion either on or off site?			\boxtimes	
Source: Project Application Materials, GEO180037				
Findings of Fact:				
 a) Implementation of the proposed Project will involve grad Standard construction procedures, and federal, state conjunction with the site's storm water pollution prevention Practices (BMPs) required under the National Pollution construction permit, will minimize potential for erosion durin 3 miles from Mockingbird Reservoir, and 3.2 miles from topography of the site soil erosion will not impacts these significant impacts will occur. b) The potential for on-site erosion will increase due to grad construction phase. However, BMPs will be implemented for erosion. These requirements are standard conditions an CEQA. Impacts will be less than significant. 	and local plan (SWPI Discharge g constructi Lake Math bodies of ding and ex or maintaini	regulations PP) and its Be e System (Notes and Incomplete System the System the System the System than the Strang water quality and Incomplete Systems and Incom	implement est Manage NPDES) ge ect site is lo nis distance erefore less ivities durir dity and red	ed in ement eneral cated e and e than eng the lucing
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
19. Wind Erosion and Blowsand from project either on or off site.a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?			×	
Source: Riverside County General Plan Figure S-8 "Wind En Article XV & Ord. No. 484	rosion Susc	ceptibility Ma	o", Ord. No	. 460,
Findings of Fact: a) The Project site is located in an area of Moderate Wind Er Element Policy for Wind Erosion requires buildings and loads which are covered by the California Building Code standard conditions of approval will ensure that impacts i will be less than significant.	structures ((CBC). C	to be designe compliance w	ed to resist	t wind C and

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation is required. Monitoring: No monitoring is required.				,
GREENHOUSE GAS EMISSIONS Would the project				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				

<u>Source</u>: "Greenhouse Gas Woodcrest Tractor Supply Commercial Development County of Riverside CA" prepared by LDN Consulting Inc. on July 19, 2018

Findings of Fact:

a-b) Possible greenhouse gas producing elements of the proposed commercial use, will include onsite vehicle idling, deliveries and customer vehicular traffic. Short term construction activities will involve the use of diesel run construction equipment. The GHG analysis prepared for the proposed commercial building found that the proposed Project would generate approximately 2,318.98 Metric Tons (MT) of CO2e each year which is less than the County's 3,000 MT screening threshold. Since emissions do not exceed 3,000 MT, there would be neither direct nor indirect impacts on GHG and climate change; therefore, less than significant impacts will occur due to Project implementation.

Mitigation: No mitigation is required.

0	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
HAZARDS AND HAZARDOUS MATERIALS Would the pro	iect			
21. Hazards and Hazardous Materials a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?				
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?				

<u>Source</u>: Project Application Materials; Phase I Environmental Site Assessment of Vacant Property Assessor's Parcel Number APN's 274-040-021 and 274-040-022, 17155 Van Buren Boulevard Riverside, California 92504 prepare by Earth Strata Geotechnical Services dated June 28, 2018

Findings of Fact:

- a) The proposed Project will not create a substantial hazard to the public or the environment through the transport, use, or disposal of hazardous materials. Ultimately, the Project will result in the construction of a retail commercial use and will not introduce activities that will cause substantial hazard to the public. Regular operation and cleaning of the commercial building will not present a substantial health risk to the community. The location of a 1,000 gallon propane tank on-site for the selling of bulk propane to customers is a standard commodity at the proposed commercial use and standard safety requirements and conditions of approval will ensure less than significant impacts in regards to the transport, use and disposal of hazardous materials will occur.
- b) The Project will not 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 because as mentioned in section 21a, the Project does not engage in activities with risk of upset. Impacts will be less than significant.
- c) The Project site is located off of Van Buren Boulevard. The Project would not interfere with an adopted emergency response plan or an emergency evacuation plan. Conditions of approval related to emergency access will ensure that the proposed Project does not interfere with the implementation of, or physically interfere with an emergency response plan and/or emergency evacuation plan therefore, less than significant impacts will occur.
- d) The Project site is located within a quarter mile of Woodcrest Elementary School. Although during, construction and operation of the proposed commercial use typical hazardous materials such as diesel products, paint, propane, and cleaning materials will be on-site, with the incorporation of

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
standard safety practices and conditions of approval less regards to the emissions of hazards materials.		·		
 The Project is not located on a site which is included on a leader of the pursuant to Government Code Section 65962.5. No impact 			ls sites com	piled
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
22. Airports			\boxtimes	
a) Result in an inconsistency with an Airport Master Plan?				LJ
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?				\boxtimes

Source: Riverside County General Plan Figure S-20 "Airport Locations", GIS database, March Air Reserve Base / Inland Port Airport Land Use Compatibility Plan dated November 13, 2014

Findings of Fact:

a-c) The proposed Project is located in Zone E of the March Air Reserve Base / Inland Port Airport Land Use Compatibility Plan. As a result, the Project was reviewed by the Director of the Airport Land Use Commission ("ALUC") and on August 6, 2018, ZAP1323MA18 was determined to be consistent with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan. Standard conditions of approval for Compatibility Zone E as they relate to outdoor lighting, lighting that would be distractive to aircraft taking off or landing, uses that would attract large concentration of birds and electrical interference with aircraft were applied. The on-site storm water management area, shall be designed for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more). The bio retention facility shall remain totally dry between rainfalls for the purposes of not attracting birds. Landscaping that could provide food and/or shelter for bird species would not be planted in or around the bio retention facility in that it could create an incompatibility with airport operations. In addition the applicant would be required to notify a potential buyer of the commercial retail use that the property is presently located in the vicinity of an airport influence area. Given that the proposed Project was found to be consistent with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan and, with adherence to the conditions recommended by the Airport Land Use Commission (ALUC) Director and incorporated as a standard condition of approval, impacts will be less than significant in regards to these issue areas.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) The Project site is not located within the vicinity of a priproposed Project would not result in a safety hazard for pe No impact would occur.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
a) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				
Source: Riverside County General Plan Figure S-11 "Wildfin Western Riverside County Fire Hazard Severity Zones in SRA				l Fire
Findings of Fact:				
regards to emergency vehicle access have been applied hazards will be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required.	ed to ensur	e that impac	ts related t	o fire
HYDROLOGY AND WATER QUALITY Would the project				
24. Water Quality Impacts a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?				
b) Violate any water quality standards or waste discharge requirements?			\boxtimes	
c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	L.J			
d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
Page 36 of 59		C	EQ No.180	073

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e) Place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
f) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				\boxtimes
g) Otherwise substantially degrade water quality?				
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>: Riverside County Flood Control District Flood Hazard Report/Condition. Preliminary Hydrology Study, Prepared by Projection Engineering, Inc., June, 2018, Preliminary Geotechnical Interpretive Report, Prepared by Earth Strata Geotechnical Services Inc., May 17, 2018.

Findings of Fact:

- a) The Preliminary Hydrology report states that development of the Project site will maintain existing drainage patters previously determined by the existing topography of the site. In addition, the Project will include the installation of an oversized bio retention facility on-site to ensure the reduction of erosion and siltation on and off the project site. Therefore, with the incorporation of standard conditions of approval, implementation of the Project will not alter of the course of a stream or river causing substantial damage to properties on or off-site. Impacts will be less than significant.
- b) The project will not violate any water quality standards or waste discharge requirements and has been conditioned to comply with standard water quality conditions of approval. This impact is considered less than significant.
- c) The Preliminary Geotechnical Report stated that no groundwater was observed during subsurface exploration. However, localized groundwater could be encountered during grading activities. Ultimate development of the site will require review and approval by the Building and Safety Department and will be subject to conditions of approval that will ensure that grading and construction of retail commercial use will not interfere with any groundwater supply. Therefore, impacts will be less than significant.
- d) The project will not create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff because all runoff from all onsite impervious areas will be routed to the onsite bio retention facility to maximize infiltration and reduce runoff on to the storm drainage system. Therefore, with the incorporation of standard conditions of approval and the installation of the bio retention facility impacts will be less than significant.
- e,f) According to the Map My County, the proposed Project site is not located within a 100-year flood hazard area. Therefore, implementation of the proposed Project will not place structures 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; or, place within a 100-year flood hazard area structures which would impede or redirect flood flows. However, the area is within Zone D as delineated on Panel No. 06065C0740G of the Flood Insurance Rate Maps issued in conjunction

Si	otentially ignificant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
with the National Flood Insurance Rate Maps issued in consurance Program administered by the Federal Emergency impacts will occur.				
g-h) The project will not substantially degrade water quality but wi as a permanent Best Management Practices (BMPs) feature result in significant environmental effects (e.g. increased vector than significant.	e. The o	peration of the	his BMP wi	ill not
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
25. Floodplains Degree of Suitability in 100-Year Floodplains. As indicated Suitability has been checked. NA - Not Applicable ⊠ U - Generally Unsuitable □	ted below	w, the appro	opriate Dec	
a) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?				
b) Changes in absorption rates or the rate and amount of surface runoff?				\boxtimes
c) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam (Dam Inundation Area)?				
d) Changes in the amount of surface water in any water body?				
Source: Riverside County General Plan Figure S-9 "Special Floral				
Findings of Fact: a,b) As stated above in 24a the existing drainage pattern implementation and with the installation of the bio retention fa would be reduced. Therefore, impacts will be less than signif	acility on-			
c) According to the Riverside County General Plan figure S-10, to in a dam inundation area. Therefore, no impacts will occur.	the propo	sed Project	site is not lo	cated
d) The proposed Project will not change the amount of surface closest bodies of water from the Project site are Mockingbird				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
3.2 miles respectively. In addition, storm waters will be of Therefore, no impacts will occur.	liverted to th	e bio-retenti	on basin or	ı site.
<u>litigation</u> : No mitigation is required.				
Monitoring: No monitoring is required.				
LAND USE/PLANNING Would the project				
26. Land Use a) Result in a substantial alteration of the present or planned land use of an area?				\boxtimes
b) Affect land use within a city sphere of influence			П	\boxtimes

<u>Source</u>: Riverside County General Plan, GIS database, Project Application Materials, City of Riverside's General Plan 2025 Land Use Policy Map, Figure LU-10 via website, 11/29/18 https://www.riversideca.gov/planning/gp2025program/GP/04_Land_Use_and_Urban_Design_Elementwith%20maps.pdf

Findings of Fact:

- a) As shown on the Lake Mathews Area Plan Land Use Figure 3 Land Use Plan, the Project site and the surrounding area is within the Community Development Foundation Component. There is no existing use on the site currently. The proposed commercial use is consistent with the existing land use designation of Community Development-Commercial Retail (CD: CR). The Project is also consistent with the proposed zoning classification of Scenic Highway Commercial (C-P-S) Zone. Therefore, the Project carries forward the planned land use of the area and will not result in an alteration of the present or planned land use of the area. No impact will occur.
- b) The Project site is located within the City of Riverside's sphere of influence. As such, it is required to conform to the County's Memorandum of Understanding (MOU) with that city. The MOU primarily requires any project requiring rezoning that may be inconsistent with the City's General Plan to be reviewed by City staff. In reviewing the City of Riverside's General Plan Land Use Map the Project site has a proposed land use designation of Commercial. Therefore, the Project is consistent with the City of Riverside's land use plan. No further review is required. No impacts will occur.

Mitigation: No mitigation is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
27. Planning a) Be consistent with the site's existing or proposed zoning?				
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, Staff review, GIS database

Findings of Fact:

- a-b) The Project site is comprised of two parcels. Assessor Parcel Number (APN) 274 -040-022 is comprised of 2.75 acres and APN 274-040-021 is comprised of 0.74 acres. In order for Project development to occur a Change of Zone to C-P-S and a lot merger will be required. Upon approval of the Zone Change and finalization of the lot merger the proposed commercial retail use will be consistent with the C-P-S zoning classification. However, because, the proposed outdoor storage area exceeds 200 square feet a Condition Use Permit is required and a special review of parking was approved. The 18,800 square foot commercial structure requires one space per 200 square feet of gross floor area for a total number of 94 parking spaces. The outdoor storage area comprised of approximately 21,257 square feet (15,000 sq. ft. attached and 6,257 sq. ft. detached) and is required to have one space per 1,000 square feet of storage area, to a maximum 20 spaces. Total number of parking spaces required is 114 spaces. The applicant has provided 99 parking spaces. The applicant is requesting a Special Review of Parking to allow for the reduction of 15 spaces for outdoor storage due to limited parcel size and typical Tractor Supply Company stores utilizing on average 20-25 parking stall during normal business hours. With approval of the Change of Zone, Special Review of Parking, and the required findings and standard conditions of approval less than significant impacts will occur in regards to consistency and compatibility with zoning and surrounding land uses.
- c-d)The proposed commercial use is consistent with the Community Development: Commercial Retail (CD: CR) land use designation in that encouraged uses include local and regional serving retail and service uses. The proposed retail commercial use (feed and grain, hardware, and garden supply store) supports the commercial uses, as well as residential uses that are located in the region surrounding the Project. The project site is surrounded by properties which are designated Commercial Retail (CR) and Rural Community Very Low Density Residential (RC-VLD-R). Therefore the Project is consistent with the land use pattern that was envisioned in the General Plan and is in compliance with applicable polices of the General Plan. Less than significant impacts would occur.
- e) Existing uses that surrounds the Project site includes a single family residential units, and commercial uses. The use would not disrupt or divide the physical arrangement of this established community. Therefore, no impacts will occur.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
MINERAL RESOURCES Would the project				
28. Mineral Resources a) Result in the loss of availability of a known mineral resource that would be of value to the region or the residents of the State?				
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?				\boxtimes
c) Be an incompatible land use located adjacent to a State classified or designated area or existing surface mine?				\boxtimes
d) Expose people or property to hazards from proposed, existing or abandoned quarries or mines?				

Source: Riverside County General Plan Figure OS-6 "Mineral Resources Area"

Findings of Fact:

- a) The State Mining and Geology Board (SMGB) has established Mineral Resources Zones (MRZ) using the following classifications:
 - MRZ-1: Areas where the available geologic information indicates no significant mineral deposits or a minimal likelihood of significant mineral deposits.
 - MRZ-2a: Areas where the available geologic information indicates that there are significant mineral deposits.
 - MRZ-2b: Areas where the available geologic information indicates that there is a likelihood of significant mineral deposits.
 - MRZ-3a: Areas where the available geologic information indicates that mineral deposits are likely to exist; however, the significance of the deposit is undetermined.
 - MRZ-4: Areas where there is not enough information available to determine the presence or absence of mineral deposits.

The Project site is designated MRZ-3a (areas where the available geologic information indicates that mineral deposits are likely to exist, however, the significance of the deposits is undetermined). Since the Project site has not been used for mining, the Project is not expected to result in the loss of availability of a known mineral resource in an area classified or designated by the State that would be of value to the region or the residents of the State. No impacts will occur from the proposed Project.

- b) The Project site has not been used for mining. Implementation of the proposed Project will not result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan. No impacts will occur in regards to this issue area.
- c) The Project site is not adjacent to an existing surfaces mine. No impacts will occur in regards to this issue area.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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d) The Project is not located adjacent to an existing surface mine and will not expose people or property to hazards from proposed, existing or abandoned quarries or mines. No impacts will occur in regards to this issue area.

Mitigation: No mitigation is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
NOISE Would the project result in				
Definitions for Noise Acceptability Ratings	Poting(a) ha	a haan ahaal	kod	
Where indicated below, the appropriate Noise Acceptability I NA - Not Applicable A - Generally Acceptable			keu. ionally Acce	ntabla
C - Generally Unacceptable D - Land Use Discourage		D - Conditi	ionally Acce	planie
29. Airport Noise				
a) For a project located within an airport land use plan			\boxtimes	
or, where such a plan has not been adopted, within two miles				
of a public airport or public use airport would the project				
expose people residing or working in the project area to				
excessive noise levels?				
NA A B C D				
b) For a project within the vicinity of a private airstrip,				\square
would the project expose people residing or working in the	LI			
project area to excessive noise levels?				
NA A B C D				
and is located within Zone E of the Airport Compatibility PI as low and is beyond the 55-CNEL contour. Occasion outdoor activities; however, because the use is not cons Van Buren Boulevard, noise impacts due to the airport wi traffic. Impacts will be less than significant. D) Based on a review of an aerial photo of the proposed Proproposed Project is not located within the vicinity of a proposed will occur due to implementation of the proposed Prop	nal overflight idered a ser Il be negligib oject site an rivate airstri Project in reg	ts may be in nsitive use a ble in compan d its immedi p, or helipor	ntrusive to nd is adjac rison to veh ate environ t. Therefoi	some ent to icular s, the re, no
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required. 30. Railroad Noise				
NA 🛛 A 🗌 B 🔲 C 🗌 D 🗍				
Source: Riverside County General Plan Figure C-1 "C Inspection	irculation P	lan", GIS d	atabase, O	n-site
Findings of Fact: There are no railroad lines in proximity to	he Project.	No impacts	will occur.	
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required				
D 40 150			50 N. 400	070

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
31. Highway Noise NA ☐ A ☐ B ☑ C ☐ D ☐			\boxtimes	
Source: On-site Inspection, Project Application Materials				
Findings of Fact:				
Existing noise occurs mainly from vehicle traffic along Van Bu Arterial Highway" The proposed building is setback approxima Buren Boulevard. Given that the proposed project is not con Van Buren would be considered less than significant.	ately 232 fe	et from the o	enterline o	f Van
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.	29			
32. Other Noise NA ⊠ A □ B □ C □ D □				\boxtimes
Findings of Fact: There are no other known sources of noise in the area that wou site. Therefore, no impacts will occur. Mitigation: No Mitigation Required	ıld be consid	dered an imp	act to the P	roject
Monitoring: No Monitoring Required 33. Noise Effects by the Project				
a) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?		Ш		
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?				
d) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?			. 🛛	
Source: Riverside County General Plan, Table N-1 ("Land Exposure"); Project Application Materials; "Noise Assessment Development County of Riverside, CA" prepared by LDN Confirmings of Fact:	t Woodcres	t Tractor Su	pply Comm	

Page 44 of 59

CEQ No.180073

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

a) Ordinance No. 847 sets an operational exterior noise limit of 65 decibels (dBA) from 7 a.m. to 10 p.m. and 45 decibels (dBA) from 10 p.m. to 7 a.m. for the residential noise sensitive land uses.

It is anticipated on-site operational noise sources for this proposed project will primarily be delivery truck "reverse signals," a forklift, an outside cardboard baler, and HVAC units. Each week there will be approximately 2-3 delivery trucks Monday through Friday between the hours of 8:00 a.m. and 9:00 p.m.; one forklift utilized to unload delivery trucks and for moving general merchandise around the outdoor storage lots; an outside cardboard baler located along the southern building façade; and 5 rooftop HVAC units placed on top of the building.

The Noise Study Table 2-2 shows that based upon the property line noise levels none of the proposed noise sources directly or cumulatively exceeds the property line standards at the shared commercial and residential property lines. Therefore, the proposed commercial development related operational noise levels comply with noise standards required when located adjacent to residential uses. Therefore, less than significant impacts will occur due to Project implementation.

Table 2-2: Operational Noise Levels (Nearest Property Line)

Source	Reference Noise Level (dBA)	Reference Distance (Feet)	Minimum Distance to Property Line (Feet)	Duty Cycle (Seconds/Hour)	Resultant Noise Level at Property Line (dBA Leq)
Delivery Trucks	87	4	125	150	57
Propane forklift	77	5	125	900	57
Vertical Baler	90	5	125	300	58
10-ton HVAC	76	3	115	1800	56
3-ton HVAC	67	3	115	1800	41
CUMULATIVE NOISE LEVEL @ PROPERTY LINE (dBA)					63
Property Line Standard				65	
Complies with Noise Ordinance				Yes	

- b) During the construction phase, the proposed Project may have temporary or periodic increases in ambient noise levels. However, Riverside Ordinance 457 establishes that whenever a construction site is within one-quarter (1/4) mile of an occupied residence(s), no construction activities shall be undertaken between the hours of 6:00 p.m. and 6:00 a.m. during the months of June through September and between the hours of 6:00 p.m. and 7:00 a.m. during the months of October through May. Exceptions to these standards shall be allowed only with the written consent of the Riverside County Building Official. The Project will be required to comply with Ordinance 457; thus, limiting temporary construction impacts. Therefore, impacts are less than significant.
- c) The proposed Project will not expose persons to or generation of noise levels in excess of standards established in the General Plan or Ordinance No. 457. Exceptions to these standards are available for construction, single events, or continuous events. Additionally, if a significant amount of excessive noise complaints have been received, one year after issuance of occupancy, the Director may reconsider the hours of operation. Any impacts are considered less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) During the operational phase, the proposed project will vibrations or groundborne noise levels. However, grou infrequently by use of heavy construction machinery during This type of construction will be temporary and infrequent; generation of excessive ground-borne vibration or groundal less than significant.	ndborne vil the constru therefore, t	brations ma ction of the p he exposure	y be gene proposed proposed proposed proposed proposed persons	erated oject. s to or
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
PALEONTOLOGICAL RESOURCES 34. Paleontological Resources a) Directly or indirectly destroy a unique paleontological resource, or site, or unique geologic feature?				
Source: Riverside County General Plan Figure OS-8 "Paleon	itological Se	ensitivity"		
a) According to the County's General Plan and the County's having a "Low Potential" for paleontological resources. This previous field surveys and documentation demonstrates paleontological resources subject to adverse impacts. A require any direct mitigation for paleontological resour Document (AND) Planning-PAL.1 is a standard conditi mitigation under CEQA. Impacts to Paleontological Reso implementation of this this condition of approval if for disturbance activities.	is category of a low poter is such, this rees. How ion of apprources will	encompasse ntial for cont project is r ever, Advi roval and is be less than	es lands for aining sign not anticipa sory Notific not consi n significan	which ificant ted to cation dered t with
Mitigation: No mitigation is required. Monitoring: No monitoring is required.				
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?			\boxtimes	
c) Displace substantial numbers of people, neces- sitating the construction of replacement housing elsewhere?				
d) Affect a County Redevelopment Project Area?				\boxtimes
 e) Cumulatively exceed official regional or local population projections? 				
Page 46 of 50		C	EO No 180	072

Page 46 of 59

CEQ No.180073

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
bu	f) Induce substantial population growth in an area, ther directly (for example, by proposing new homes and isinesses) or indirectly (for example, through extension of ads or other infrastructure)?						
	urce: Project Application Materials, GIS database, Riversid	e County G	eneral Plan H	Housing Ele	ement		
-in	dings of Fact:						
	The Project site is comprised of vacant land. Thus, the propounders of residents requiring the construction of replacer occur.						
)	The proposed Project anticipates hiring approximately a proposed use. These employees will more than likely con require an additional demand for housing. Impacts will be issue area.	ne from the	Project vicini	ty and wou	ld not		
c)	The Project site is currently vacant and is a commercial use. Therefore the project will not displace a replacement housing elsewhere and there is no impact.						
d)	The Project is not located within a Redevelopment Project Area. Therefore there is no impact.						
a)	The Project is consistent with the County of Riverside General Plan's planned and future development for this area. Therefore it does not exceed official regional or local population projects and there is no impact.						
f)	The Project does not change the regional or local populat any additional demand for housing, nor displaces people of the established neighborhood and will not induce substantion Population is less than significant.	or existing h	ousing. The l	Project will	serve		
Mit	igation: No mitigation is required.						
Мо	nitoring: No monitoring is required.						
th go to	UBLIC SERVICES Would the project result in substantial e provision of new or physically altered government facilities overnmental facilities, the construction of which could cause maintain acceptable service ratios, response times or ot	es or the ne significant	ed for new or environmenta	r physically al impacts,	altered in orde		
	ublic services: 6. Fire Services			\boxtimes	П		
So	urce: Riverside County General Plan Safety Element						
	ndings of Fact:						

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
The Riverside County Fire Department provides fire protection County. The nearest existing Fire Station is the Riverside known as the Woodcrest Fire Station, located at 16533 Trismiles from the Project site.	County Fire	Department	Station #8,	also
Any potential significant effects will be prevented by the prevented. The Project must comply with County Ordinance fire services from rising to a level of significance. County Ordinance public services mitigation fee applicable to all projects to reconstruction of Approval and pursuant to County be less than significant.	No. 659 to pr linance No. 65 luce incremen	event any po 9 establishe tal impacts t	otential effe es the utilitie o these sen	cts to s and vices.
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
×				
37. Sheriff Services			\square	
Source: Riverside County General Plan				
Findings of Fact:				
The proposed area is serviced by the Riverside County Sh 137 N. Perris Blvd. Suite A, Perris, CA 92570. The propose on the level of sheriff services provided in the vicinity of the County Ordinance No. 659 to prevent any potentially sig Ordinance No. 659 establishes the utilities and public serv to reduce incremental impacts to these services. This is a si to CEQA, is not considered mitigation. Impacts will be less	d Project will n Project area. nificant effect ces mitigation andard Condi	ot have an in The Project is to sheriff in fee applica tion of Appro	ncremental shall comply services. C ble to all pro	effect y with ounty ojects
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
38. Schools			\boxtimes	
Source: Riverside Unified School District correspondence	, GIS databas	е		
Findings of Fact:				
	Sahaal Diatri-	(Dilen) T	ho alaasst -	obos!
The proposed Project is located with the Riverside Unified is Woodcrest Elementary School located at 16940 Krame miles away. Impacts to RUSD facilities will be offset through RUSD, prior to the issuance of a building permit. This is a st	ria Ave, River ough the payr	side, CÁ 92 nent of mitig	504, which gation fees	is 0.2 to the

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
mitigation under CEQA. After payment of the mitigation fee, significant.	any impacts	will be cons	sidered less	than
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
39. Libraries				\boxtimes
Source: Riverside County General Plan				
Findings of Fact:				
The Project will not result in the need to alter any existing construct new facilities. Due to the nature of the Project (cofrom the Project.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
40. Health Services			\boxtimes	
Source: Riverside County General Plan				
Findings of Fact:				
The Project will not result in the need to alter any existing he to construct new facilities. Due to the nature of the Project incremental, are considered to be less than significant from the Mitigation: No mitigation is required.	ct (commer	cial use), ar	ny impacts,	while
Monitoring: No monitoring is required.				
RECREATION				
				\boxtimes
41. Parks and Recreation a) Would the project include recreational facilities of require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? 	S			

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Is the project located within a Community Service Area (CSA) or recreation and park district with a Community Parks and Recreation Plan (Quimby fees)?				
Source: GIS database, Ord. No. 460, Section 10.35 (Regu Recreation Fees and Dedications), Ord. No. 659 (Establishin Open Space Department Review				
Findings of Fact:				
 a) The proposed Project does not include recreational facilities of recreational facilities, which might have an adverse phy the nature of the proposed Project (commercial developm to this issue area. 	sical effect	on the envir	onment. D	ue to
b) The proposed Project does not include the use of existing recreational facilities such that substantial physical deteri accelerated. Due to the nature of the proposed Project (or occur.	ioration of t	he facility we	ould occur	or be
c) The Project is not located within a Community Service Are and park district with a Community Parks and Recreation				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
42. Recreational Trails				
Source: Riv. Co. 800-Scale Equestrian Trail Maps, Open Sp County trail alignments	pace and C	onservation	Map for W∈	estern
Findings of Fact:				
The Project does not occur adjacent to any Regional Trails. T	herefore the	ere will be no	impacts.	
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
TRANSPORTATION/TRAFFIC Would the project				
43. Circulation			X	
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				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
and freeways, pedestrian and bicycle paths, and mass				
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)?			\boxtimes	
f) Cause an effect upon, or a need for new or altered maintenance of roads?			\boxtimes	
g) Cause an effect upon circulation during the project's construction?			\boxtimes	
h) Result in inadequate emergency access or access to nearby uses?				\boxtimes
i) Conflict with adopted policies, plans or programs regarding public transit, bikeways or pedestrian facilities, or otherwise substantially decrease the performance or safety of such facilities?				

<u>Source</u>: Riverside County General Plan; "Traffic Generation Analysis for the Tractor Supply Co. at 17155 Van Buren Blvd in Riverside County, California" prepared by LOS Engineering, Inc. dated May 1, 2018

Findings of Fact:

- a) The Project will not 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; The Project has proposed bike racks as part of the site design to support pedestrian and bicycle users. Impacts will be less than significant.
- b) The Project does not 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.

The Traffic Generation Analysis prepared by LOS Engineering, Inc included the following conclusion:

The purpose of this analysis was to document the project traffic generation and access for the proposed 18,800 SF Tractor Supply Co. located at 17155 Van Buren Blvd in Riverside County, California. Using available ITE rates, the project is calculated to generate 60 Saturday peak hour

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

trips and 26 weekday PM peak hour trips. Using site-specific rates, the project is calculated to generate 367 ADT, 17 AM peak hour trips and 47 PM peak hour trips. Based on the Riverside County Transportation Department Traffic Impact Analysis Preparation Guide, a Traffic Impact Study may be exempted because the project's trip generation is calculated to be less than 100 peak hour trips.

It is requested that the applicant be allowed to connect with the existing driveway that is currently the 4th leg of the existing signalized intersection of Van Buren Blvd at Woodcrest Plaza. No other project driveways are proposed on Van Buren Blvd. Each approach leg is energized at the intersection of Van Buren Blvd/Woodcrest Plaza. It is also requested that the applicant provide an Irrevocable Offer of Dedication (IOD) and/or fair share toward the Van Buren Blvd CIP in lieu of widening Van Buren Blvd along the project frontage.

It is also requested that the County consider replacing the existing "No U-Turn" sign with a "Left Turn Yield on Green" (MUTCD R10-12) because the poles serving the minor legs have a tag of "17-2-129" for two items (existing minor leg mast arms have one signal head and one sign). Alternatively, the minor leg operation may be converted to split phase to avoid changing mast arm items.

Based on this conclusions, impacts will be less than significant.

- c) The Project will not change air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks. None of these factors described are located within proximity to the Project site. There will be no impacts from the Project.
- d) The Project will not alter waterborne, rail or air traffic. Waterborne and rail traffic do not exist in proximity to the Project site. There will be no impacts from the Project.
- e) The Project will not create any roadways or road improvements that could increase hazards to a circulation system design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment). Any improvements will be to County standards. Impacts will be less than significant.
- f) The Project will not affect the need for new roadway maintenance. The Project proposes connecting to Van Buren Blvd. by use of an existing driveway at an existing signalized intersection. The Project also proposes to provide an Irrevocable Offer of Dedication (IOD) and/or fair share toward the Van Buren Blvd CIP in lieu of widening Van Buren Blvd along the project frontage. Impacts will be less than significant.
- g) Construction of the proposed Project may temporarily affect the operation of the immediate circulation network during the construction phase of the Project. Impacts will be short-term and are considered less than significant.
- h) The Project will not result in inadequate emergency access or access to nearby uses. Sufficient access to the Project site will remain open during construction and operation to ensure no impacts to an adopted emergency evacuation plan. There will be no impacts from the Project.
- i) The Project will not result in any conflicts with any adopted policies supporting alternative transportation (e.g. bus turnouts, bicycle racks). There will be no impacts from the Project.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
tigation: No mitigation is required.				
onitoring: No monitoring is required.				
4. Bike Trails				\boxtimes
ource: Riverside County General Plan				
ndings of Fact:				
ne Project includes a bike rack for five bicycles near the ou athews/Woodcrest Area Plan Trails and Bikeway System oject vicinity. No impacts will occur.				
onitoring: No monitoring is required.				
RIBAL CULTURAL RESOURCES Would the project				
5. Tribal Cultural Resources a) Would the project cause a substantial adverses thange in the significance of a Tribal Cultural Resource lefined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically lefined in terms of the size and scope of the landscape sacred place, or object with cultural value to a California lative American Tribe, and that is: 	e, a y e,			
isted or eligible for listing in the California Register of distorical Resources, or in a local register of historical esources as defined in Public Resources Code section 5020.1 (k); or,	al			
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	e Li of			14

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a-c) In compliance with Assembly Bill 52 (AB52), notices requesting tribes on August 16, 2018. The Pala Band responded and declined consultation. The Rincon Band but recommended that an archaeological record search be were requested by the Pechanga Band of Luiseno Missic Indians and the Morongo Band of Mission Indians. All of the and the project conditions of approval. No tribal cultural consulting tribes because there are none present. Therefore	of Mission I of Luiseno I conducted on Indians, e groups we resources v	ndians Triba Indians decli for the project the Soboba re provided the were identifie	nl Historic on the consult of Consulta Band of Lu the cultural of the cultural of	Office tation ations iseno report of the
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
UTILITY AND SERVICE SYSTEMS Would the project				
46. Water a) Require or result in the construction of new water treatment facilities or expansion of existing facilities, the construction of which would cause significant environmental effects? 				
b) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			\boxtimes	
Source: Department of Environmental Health Review; W Municipal Water District dated February 22, 2016. Findings of Fact: a) The Project will not result in new construction of a water tr		ŕ		
utilize septic system to treat wastewater. Therefore are facilities.				
b) Water service to the subject Project/Property is proposed Water District and is contingent upon the property owners assigns water management rights, if any, to Western Mur than significant.	signing an	Agency Agre	ement that	İ
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
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?				
Page 54 of 59		С	EQ No.180	073

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Result in a determination by the wastewater treatment provider that serves or may service the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
Source: Department of Environmental Health Review; Onsit Project No. 182100-11A prepared by Earth Strata, Inc. dated			t System R	eport
Findings of Fact:				
a-b) Earth Strata Geotechnical Services prepared an Onsite V the proposed commercial retail development. The report the lot to support an onsite septic system with 100% ex County Department of Environmental Health has incorpora proper sizing of the septic system to ensure that the construsystem will not cause significant environmental effects. Le	concluded the pansion are ted condition uction of the	nat there is s a. In additions of approve subsurface	sufficient are on the Rive al that will el sewage dis	ea on erside nsure posal
Mitigation: No Mitigation Required.				
Monitoring: No Monitoring Required				
48. Solid Waste a) Is the project served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			\boxtimes	
b) Does the project comply with federal, state, and local statutes and regulations related to solid wastes including the CIWMP (County Integrated Waste Management Plan)?				
Source: Riverside County General Plan, Riverside correspondence	County W	/aste Mana	agement D	istrict
Findings of Fact:				
a-b). The Project will be served by Riverside County Waste Mawith federal, state, and local statues and regulations related of Condition of Approval 80. Waste Resources. 1, which Recyclables Collection and Loading Area plot plan for rewaste Resources, and Condition of approval 80. Waste (WRP) be submitted, and condition of approval 90. Waste provide evidence showing that the Project is in compliance Project will not require nor result in the construction of new of existing facilities. Therefore impacts are considered less	ed to solid we have requires wiew and ape Resources with the ape landfill faci	rastes. With that the appoproval by the 2 a Waste 1, requires proved WRF lities, includi	the incorpo plicant prep ne Departme e Recycling the develop c. The prop	ration are a ent of Plan per to posed
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
49. Utilities Would the project impact the following facilities requiring or the expansion of existing facilities; the construction o				
effects?			~	
a) Electricity?			$\underline{\hspace{1cm}}$	<u> </u>
b) Natural gas?			\boxtimes	
c) Communications systems?			\boxtimes	
d) Storm water drainage?				
e) Street lighting?			$\overline{\boxtimes}$	
f) Maintenance of public facilities, including roads?			$\overline{\boxtimes}$	

Source: Staff review, Project Application Materials

Findings of Fact:

a-g) Implementation of the Project will result in an incremental system capacity demand for energy systems, communication systems, storm water drainage systems, street lighting systems, maintenance of public facilities, including roads and potentially other governmental services. These impacts are considered less than significant based on the availability of existing public facilities that support local systems. Compliance with the requirements of Southern California Gas, Southern California Edison, AT&T, Riverside County Flood Control and Riverside County Transportation Department will ensure that potential impacts to utility systems are reduced to a non-significant level. Based on data available at this time, no offsite utility improvements will be required to support this Project. Therefore, less than significant impacts will occur.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
50. Energy Conservation a) Would the project conflict with any adopted energy conservation plans?				
Source: Project Application Materials				
Findings of Fact:				
 Implementation of the proposed Project will serve to imple comply with the California Green Building Standards Code a significant amount of resources, including energy; therefore significant. 	e. The proje	ect is not anti	icipated to	utilize
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
MANDATORY FINDINGS OF SIGNIFICANCE 51. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self- sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?	Ш			
Source: Staff review, Project Application Materials				
Findings of Fact:				
Implementation of the proposed Project would not substantiall substantially reduce the habitat of fish or wildlife species, cabelow self-sustaining levels, threaten to eliminate a plant or a or restrict the range of a rare or endangered plant or animal major periods of California history or prehistory. With the income to these issue areas impacts will be reduced to a level of less	luse a fish of animal community or eliminal corporation community or eliminal corporation community or poration community or poratio	or wildlife por munity, or rea te important of Mitigation N	pulations to duce the no examples	o drop umber of the
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)?				
Source: Staff review, Project Application Materials				
Page 57 of 59		C	EQ No.180	073

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

Findings of Fact:

The Project does not have impacts which are individually limited, but cumulatively considerable. All cumulative impacts resulting from this project and those around it have been evaluated as part of this EA and the EIR prepared for the General Plan. As illustrated in the EA the Project will not have any impacts that cannot be reduced to less than significant with appropriate mitigation and conditions of approval. Therefore, less than significant cumulative impacts will occur due to ultimate development of the Project site.

53.	Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?		
	Children and Colly Criman Colly 1		

Source: Staff review, project application

Findings of Fact:

As demonstrated above, the proposed Project does not have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly. Standard conditions of approval will apply to the proposed Project, and all potential impacts are reduced to less than significant.

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:

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

Location:

County of Riverside Planning Department

4080 Lemon Street, 12th Floor

Riverside, CA 92505

VI. 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: 3/18/2019 8:53 AM

	Potentially Significant Impact	Less than Significant with Mitigation	Less Than Significant Impact	No Impact
<u> </u>		Incorporated		

APPENDIX A, REFERENCES

- Air Quality Assessment: Temecula Commercial County of Riverside, CA prepared by LDN Consulting, INC. July 19, 2018
- 2. GREENHOUSE GAS, Woodcrest Tractor Supply Commercial Development, County of Riverside, CA prepared by LDN Consulting, Inc. dated July 19, 2018
- 3. Focused Habitat Assessment for the Burrowing Owl & MSHCP Compliance Analysis for a Commercial Project Site, prepared by Kidd Biological Inc. dated 06/22/2018
- 4. Phase I Cultural Resource Assessment for the Woodcrest Tractor Supply Project, prepared by Sue A. Wade dated June 9, 2018.
- 5. Riverside County General Plan, approved December 15, 2015
- 6. Riverside County Land Use Ordinance No. 348.4818, Effective Date January 14, 2016
- 7. Preliminary Geotechnical Interpretive Report, Proposed Commercial Development, Assessor's Parcel Numbers. 274-040-021 and 274-040-022 Located on the South Side of Van Buren Avenue and East of Washington Avenue, Woodcrest Area, Riverside County, California," dated May 17, 2018.
- 8. Project Site Photos dated 12/31/15
- March Air Reserve Base / Inland Port Airport Land Use Compatibility Plan dated November 13, 2014
- Project Specific Water Quality Management Plan, Project Title: Woodcrest Tractor Supply Company, Development No: PAR 180021, prepared by Paul Fisher, PE, Projection Engineering, Inc. date June, 2018
- 11. Noise Assessment Woodcrest Tractor Supply Commercial Development County of Riverside, CA" prepared by LDN Consulting, Inc. dated July 19, 2018
- 12. Western Municipal Water District Will Serve Letter Request Form Letter 17155 Van Buren Blvd.; APN 274-040-21 and -022; CUP 180016 dated July 19, 2018
- 13. Traffic Generation Analysis for the Tractor Supply Co. at 17155 Van Buren Blvd in Riverside County, California" prepared by LOS Engineering, Inc. dated May 1, 2018
- 14. Onsite Wastewater Treatment System Report Project No. 182100-11A prepared by Earth Strata, Inc. dated July 19, 2018



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director



04/09/19, 1:05 pm

CUP180016

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for CUP180016. 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

015 - Planning - Design Guidelines

Compliance with County Wide Design Guidelines and Standards.

Advisory Notification. 2

AND - Project Description

Change of Zone No. 1800017 (CZ1800017) - The Project site is comprised of two parcels totaling approximately 3.45 gross acres and is presently spilt zoned with Scenic Highway Commercial (C-P-S) and Residential Agricultural (R-A). The applicant is proposing to eliminate the split zoning by changing the southern portion of the Project site zoned R-A to the C-P-S zoning classification The C-P-S zone is consistent with the site's General Plan's land use designation of Commercial Retail (CR). In addition, the Project has been conditioned for a Certificate of Parcel Merger be reviewed and approved prior to the issuance of grading permits. The Parcel Merger would merge Assessor Parcel Nos. 274-040-021 and 022.

Conditional Use Permit No. 180016 (CUP180016) - The proposed Project includes a Conditional Use Permit (CUP) to construct a 18,800 sq. ft. commercial retail building with a maximum height of 30 feet. Contiguous to the building would be 15,000 sq. ft. of fenced-in outdoor display that includes a 1,000-gallon propane tank for the sale of bulk propane and a 2,000 sq. ft. future storage shed. In addition, there would be 6,257 sq. ft. of unenclosed outdoor display, a rear loading dock for merchandise delivery, trash enclosure, parking lot to accommodate up to 99 vehicles. Access to the site is provided via an existing driveway on Van Buren Blvd. Access to the site is provided via an existing driveway on Van Buren Blvd. Tractor Supply Company hours of operation are Monday through Sunday 8 a.m. to 10 p.m., and during seasonal sale promotions 6 a.m. to 12 a.m.

Advisory Notification. 3

AND - Exhibits

The development of the premises shall conform substantially with that as shown on the EXHIBITS:

Exhibit A (Site Plan), dated November 1, 2018.

Exhibit B (Elevations), dated November 1, 2018.

Exhibit G (Conceptual Grading Plan), dated November 26, 2018.

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

Advisory Notification. 3 AND - Exhibits (cont.)

Exhibit L (Conceptual Landscaping and Irrigation Plans), dated October 10, 2018.

Exhibit S (Sign Plan), A dated November 1, 2018.

Change of Zone Map, dated December 17, 2018

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

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 2. Compliance with applicable State Regulations, including, but not limited to:
- The current Water Quality Management Plan (WQMP) Permit issued by the applicable Regional Water Quality Control Board (RWQCB.)
 - Government Code Section 66020 (90 Days to Protest)
 - Government Code Section 66499.37 (Hold Harmless)
 - Native American Cultural Resources, and Human Remains (Inadvertent Find)
 - School District Impact Compliance
- 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. 457 (Building Requirements)
 - Ord. No. 461 (Road Improvement Standards)
 - Ord. No. 484 (Control of Blowing Sand)
 - Ord. No. 655 (Regulating Light Pollution)
 - Ord. No. 671 (Consolidated Fees)
 - Ord. No. 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. 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)

Fire

Fire. 1 Gen - Fire

1.) Access - Fire Department emergency vehicle apparatus access road locations and design shall be in accordance with the California Fire Code, Riverside County

ADVISORY NOTIFICATION DOCUMENT

Fire

Fire. 1 Gen - Fire (cont.)

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.

General

General. 1 015 - Planning - Hours of Operation

Conditional use permit No. 180016 shall be limited to the hours of 8:00 a.m. to 10:00 p.m., Monday through Sunday, and during seasonal sale promotions 6 a.m. to 12 a.m.

General. 2 015.Planning-2 General – Ceased Operations

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

General. 3 015.Planning-5 General – Business Licensing

Every person conducting a business within the unincorporated area of Riverside County, as defined in Riverside County Ordinance No. 857, shall obtain a business license. For more information regarding business registration, contact the Business Registration and License Program Office of the Building and Safety Department.

General. 4 015.Planning-7 General – Human Remains

If human remains are found on this site, the developer/permit holder or any successor in interest shall comply with State Health and Safety Code Section 7050.5.

Planning

Planning. 1 015 - Planning - ALUC conditions

The project site is located within the Zone E of the March Air Reserve Base / Inland Port Airport Land Use Compatibility Plan. As a result, the Project was reviewed by the Director of the Airport Land Use Commission ("ALUC") and on August 6, 2018, ZAP1323MA18 was determined to be consistent with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan. Standard conditions of approval for Compatibility Zone E as they relate to outdoor lighting, lighting that would be distractive to aircraft taking off or landing, uses that would attract large concentration of birds and electrical interference with aircraft were applied. The on-site storm water management area, shall be designed for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more). The bio retention facility shall remain totally dry between rainfalls for the purposes of not attracting birds. Landscaping that could provide food and/or shelter for bird species should not be planted in or around the bio retention facility in that it could create an

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 015 - Planning - ALUC conditions (cont.)

incompatibility with airport operations. In addition the applicant would be required to notify a potential buyer of the commercial retail use that the property is presently located in the vicinity of an airport influence area.

Planning. 2 015 - Planning - Business Licensing

Every person conducting a business within the unincorporated area of Riverside County, as defined in Riverside County Ordinance No. 857, shall obtain a business license. For more information regarding business registration, contact the Business Registration and License Program Office of the Building and Safety Department.

Planning. 3 015 - Planning - Causes for Revocation

In the event the use hereby permitted under this permit is found:

- (a) to be in violation of the terms and conditions of this permit; and/or,
- (b) to have been obtained by fraud or perjured testimony; and/or,
- (c) to be detrimental to the public health, safety or general welfare, or is a public nuisance,

then this permit shall be subject to revocation procedures.

Planning - Ceased Operations

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

Planning - Colors and Materials

Building colors and materials shall be in substantial conformance with those shown on APPROVED EXHIBIT B.

Planning 6 015 - Planning - Hold Harmless

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the Conditional Use Permit No. 180016 and Change of Zone No. 1800017 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 Conditional Use Permit No. 180016 and Change of Zone No. 1800017, including, but not limited to, decisions made in response to California Public Records Act requests; and

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning - Hold Harmless (cont.)

(a) and (b) above are hereinafter collectively referred to as "LITIGATION."

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

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

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

Planning. 7 015 - Planning - Human Remains

If human remains are found on this site, the developer/permit holder or any successor in interest shall comply with State Health and Safety Code Section 7050.5.

Planning. 8 015 - Planning - Lighting Hooded/Directed

Any outside lighting shall be hooded and directed so as not to shine directly upon adjoining residential property or public rights-of-way.

Planning. 9 015 - Planning - Limits on Signage

Signage for this project shall be limited to the signs shown on APPROVED EXHIBIT S. Any additional signage shall be approved by the Planning Department pursuant to the requirements of Section 18.30 (Planning Department review only) of Ordinance No. 348.

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 10 015 - Planning - Permit Expiration (cont.)

Planning. 10 015 - Planning - Permit Expiration

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

Planning. 11 015 - Planning - Review Fees

Any subsequent submittals required by these conditions of approval, including but not limited to grading plan, building plan, or mitigation and monitoring review, shall be reviewed on an hourly basis (research fee), or other such review fee as may be in effect at the time of submittal, as required by Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is intended to comply with.

Planning. 12 015 - Planning - 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.

ADVISORY NOTIFICATION DOCUMENT

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 PDA06069 accepted

County Archaeological Report (PDA) No. 6069 submitted for this project (CUP180016) was prepared by Sue A. Wade of Heritage Resources and is entitled: "Phase I Cultural Resource Assessment for the Woodcrest Tractor Supply Project, County of Riverside, CA", dated June 09, 2018.

PDA No. 6069 concludes: As a result of the archaeological survey, no surface evidence for the presence of intact prehistoric or historic archaeological resources was found. The concrete slabs are the remains of two structures, which the historic maps indicate were built sometime between 1953 and 1967, and additional structures and parking that appear to have been built in the 1990s.

PDA No. 6069 recommends: The research completed for the proposed Project, including record search and contact with the Native American Heritage Commission and Luiseño, Cahuilla, Serrano, and Kumeyaay Tribes, indicated a low likelihood for the presence of archaeological resources. The field survey discovered no prehistoric or historic archaeological resources on the property. The remains of two concrete foundation slabs were observed, which historic map research indicates are the remains of structures constructed sometime between 1953 and 1967; additional structures and asphalt parking areas appear to have been built in the 1990s. Given the lack of integrity and lack of historic data potential, these remains cannot be considered historic resources. Therefore, based on the negative results of the archival and field surveys, no impacts to cultural resources are anticipated from development of the proposed Project. Due to the negative results, no mitigation measures are recommended or warranted. Given the excellent survey surface visibility and extensive disturbance to the property, no archaeological monitoring is recommended.

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.

ADVISORY NOTIFICATION DOCUMENT

Planning-CUL

Planning-CUL. 3 Unanticipated Resources (cont.)

- * 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 GEO180037 ACCEPTED

County Geologic Report GEO No. 180037, submitted for the project CUP180016, APNs 274-040-021 and 022, was prepared by Earth Strata Geotechnical Services, Inc., and is titled; "Preliminary Geotechnical Interpretive Report, Proposed Commercial Development, Assessor's Parcel Numbers 274-040-021 and 274-040-022, Located at the South Side of Van Buren Avenue and East of Washington Avenue, Woodcrest Area, Riverside County, California," dated May 17, 2018.

GEO No. 180037 concluded:

- 1. No active faults are known to project through the site and the site is not located within an Alquist-Priolo Earthquake Fault Zone.
- 2. Based on our mapping of the subject site, review of current and historical aerial imagery, lack of lineaments indicative of active faulting, and the data compiled during the preparation of this report, it is our interpretation that the potential for surface rupture to adversely impact the proposed structures is very low.
- 3. Landslide debris was not observed during our subsurface evaluation and no ancient landslides are known to exist on the site.
- 4. The potential for earthquake induced liquefaction and lateral spreading beneath the proposed structures is considered very low to remote due to the recommended compacted fill, relatively low groundwater level, and dense nature of the deeper onsite earth materials.
- 5. Foundation settlement due to structural loads is anticipated to be less than ¾-inch. Differential settlement may be taken as half of the total settlement (i.e., ½-inch over a horizontal span of 20 feet).
- 6. Based on the results of preliminary laboratory testing done, site soils have a "Very Low" expansion potential.

GEO No. 180037 recommended:

1. Vegetation including trees, grasses, weeds, brush, shrubs, or any other debris should be stripped from the areas to be graded and properly disposed of offsite.

ADVISORY NOTIFICATION DOCUMENT

Planning-GEO

Planning-GEO. 1 GEO180037 ACCEPTED (cont.)

- 2. For each area to receive compacted fill, the removal of low density, compressible earth materials, such as topsoil, and undocumented artificial fill, should continue until firm competent bedrock is encountered.
- 3. Remedial grading should extend beyond the perimeter of the proposed structures a horizontal distance equal to the depth of excavation or a minimum of 5 feet.
- 4. Based on the subsurface exploration, the anticipated removal depths should vary from 1 to 3 feet in the parking areas and 4 to 6 feet below existing grade in the structural areas.

This update to GEO No. 180037 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 180037 is hereby accepted for planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County upon application for grading and/or building permits.

Comments: RECOMMEND DWALSH 20181016

Planning-PAL

Planning-PAL. 1 LOW PALEO POTENTIAL

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

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

ADVISORY NOTIFICATION DOCUMENT

Planning-PAL

Planning-PAL. 1 LOW PALEO POTENTIAL (cont.)

undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the probability of encountering any additional fossils has dropped below an acceptable level.

- 6. If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.
- 7. Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, 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: RECOMMEND DWALSH 20180820

Transportation

Transportation. 1 Gen - Transportation

- 1. The Project shall submit a preliminary soils and pavement investigation report addressing the construction requirements within the road right-of-way.
- 2. 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.
- 3. All centerline intersections shall be at 90 degrees, plus or minus 5 degrees.
- 4. Improvement plans shall be based upon a design profile extending a minimum of 300 feet beyond the project limits.

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 1 Gen - Transportation (cont.)

5. 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 Landscape Requirement

The developer/ permit holder shall:

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

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

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

Page 1

Plan: CUP180016 Parcel: 274040021

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 at (951) 955-6888 for additional information and requirements.

Planning

060 - Planning. 1

060 - Planning - Lot Merger

Not Satisfied

Prior to the issuance of a grading permit, a Certificate of Parcel Merger shall be reviewed and approved by the Survey Department. The Parcel Merger shall merge Assessor Parcel Nos. 274 -040-022 and 274-040-021. The proposed parcel shall comply with the development standards of the C-P-S zone.

060 - Planning. 2

060 - Planning - Required Applications

Not Satisfied

No grading permits shall be issued until Change of Zone No. 1800017 has been approved and adopted by the Board of Supervisors and have been made effective. This permit shall conform with the development standards of the zone ultimately applied to the property.

Planning-EPD

060 - Planning-EPD. 1 MBTA Nesting Bird Survey - EPD

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 1 MBTA Nesting Bird Survey - EPD (cont.) Not Satisfied Prior to issuance of a permit for rough grading, the project's consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a rough grading permit.

If the rough grading permit expires this condition will reapply, and a new survey may be required prior to issuance of future grading permits.

When the requested documents/studies are completed and ready for EPD review, please upload them to our Secure File Transfer server to ensure prompt response and review. If you are unfamiliar with the process for uploading biological documents to the FTP site, please contact Matthew Poonamallee at mpoonama@rivco.org and Teresa Harness at tharness@rivco.org for instructions. Biological reports not uploaded to the FTP site may result in delayed review and approval.

Transportation

060 - Transportation. 1 0060-Transportation-USE - FINAL WQMP REQUIRED

Not Satisfied

The project is located in the Santa Ana watershed. An approved Water Quality Management Plan (WQMP) is required prior to recordation of a final map or issuance of a grading permit. The project shall submit a single PDF on two CD/DVD copies, in accordance with the latest version of the WQMP manual, found at www.rcflood.org/npdes.): In addition, the project proponent shall ensure that the effects of increased peak flowrate for the 1, 3, 6, 24-hour storm events for the 2, 5, and 10-year return periods from the project are mitigated. All details necessary to build BMPs per the WQMP shall be included on the grading plans.

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 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 (MAP –Annex L&LMD/Other Dist) conditions of approval for annexations.

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

060 - Transportation. 4 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. 5

SUBMIT GRADING PLANS

Not Satisfied

Page 3

Plan: CUP180016 Parcel: 274040021

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 5 SUBMIT GRADING PLANS (cont.)

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.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1

NO BUILDING PERMIT W/O GRADING PERMIT

Not Satisfied

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

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 Percolation Report

Not Satisfied

A soil percolation report consistent with the Department's technical guidance manual is required.

080 - E Health. 3

Water Will Serve

Not Satisfied

A "Will-Serve" letter is required from the appropriate water agency.

Page 4

Plan: CUP180016 Parcel: 274040021

80. Prior To Building Permit Issuance

Planning

080 - Planning, 1

080 - Planning - Signage

Not Satisfied

Signage for this project shall be limited to the signs shown on APPROVED EXHIBIT Any additional signage shall be approved by the Planning Department pursuant to the requirements of Section 18.30 (Planning Department review only) of Ordinance No. 348.

080 - Planning. 2

080 - Planning - Conform to Elevations

Not Satisfied

Elevations of the proposed structure submitted for building plan check approval shall be in substantial conformance with the elevations shown on APPROVED EXHIBIT B.

080 - Planning. 3

080 - Planning - Conform to Floor Plans

Not Satisfied

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

080 - Planning. 4

080 - Planning - 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 nd the Riverside County Comprehensive General Plan.

080 - Planning. 5

080 - Planning - Parcel Merger Required

Not Satisfied

Prior to the issuance of a building permit, a Certificate of Parcel Merger shall be reviewed and approved by the Survey Department. The Parcel Merger shall merge Assessor Parcel Nos. 274 -040-022 and 274-040-021. The permit holder shall submit proof of recordation of the parcel merger to the Planning Department. The proposed parcel shall comply with the development standards of the C-P-S zone.

080 - Planning. 6

080 - Planning - Parking Requirements.

Not Satisfied

Parking will be provide based on Ordinance No. 348 Section 18.12 and as shown on the approved site plan as shown on Exhibit A, in addition, three (3) electrical vehicle parking spaces and charging stations will be provided based Ordinance No. 348 Section 18.12 A.2.c. & d. and shown on EXHIBIT A.

080 - Planning. 7

080 - Planning - Required Applications

Not Satisfied

No building permits shall be issued until Change of Zone No. 1800017 has been approved and adopted by the Board of Supervisors and have been made effective. This permit shall conform with the development standards of the zone ultimately applied to the property.

080 - Planning, 8

080 - Planning - School Mitigation

Not Satisfied

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

080 - Planning. 9

080- Plans Showing Bike Racks

Not Satisfied

Bike rack spaces or bike lockers shall be shown on the project's parking and landscaping plan submitted to the Planning Department for approval.

Transportation

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 1

0080-Transportation-ESTABLISH WQMP MAINT ENTITY

Not Satisfied

A maintenance plan and signed WQMP/BMP maintenance agreement shall be submitted to the Transportation Department shall be approved and recorded against the property. A maintenance organization will be established with a funding source for the permanent maintenance.

080 - Transportation. 2 0080-Transportation-IMPLEMENT WQMP

Not Satisfied

The Project shall construct BMP facilities described in the approved Final County WQMP prior to the issuance of a building permit to the satisfaction of County Grading Inspection Section. The Project is responsible for performing all activities described in the County WQMP and that copies of the approved Final County WQMP are provided to future owners/occupants.

080 - Transportation. 3 COORDINATION

Not Satisfied

The project is located within the limits of the County's Van Buren Blvd. Widening Project. The street design and improvement plans shall be coordinated with the County's widening project.

080 - Transportation. 4 Landscape Inspection Deposit Required

Not Satisfied

The developer/ permit holder shall:

Prior to building permit issuance, the developer/permit holder shall verify all plan check fees have been paid and deposit sufficient funds to cover the costs of the required landscape inspections associated with the approved landscape plans. 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.

080 - Transportation. 5 Landscape Plot Plan/Permit Required

Not Satisfied

The developer/ permit holder shall:

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

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

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

1) Landscape and irrigation working drawings "stamped" by a California certified/registered landscape

Page 6

Plan: CUP180016 Parcel: 274040021

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 5 Landscape Plot Plan/Permit Required (cont.) architect:

Not Satisfied

- 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 and or ALUC;
- 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 shall be located outside of the ROW and dimensions shall be provided on the plan; and/or,
- 7) If this is a phased development, then a copy of the approved phasing plan shall be submitted for reference.

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

NOTE: When the Landscaping Plot Plan is located within a special district such as LMD/CSA/CFD or Valleywide, 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. Water Districts such as CVWD, TVWD, and EMWD may be required to approve plans prior to County approval.

Upon verification of compliance with this condition and the APPROVED EXHIBITS, the Transportation Department, Landscape Section shall clear this condition.

080 - Transportation. 6 Landscape Project Specific Requirements

Not Satisfied

The developer/ permit holder shall:

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

- Project shall comply with the latest version of Ord. 859 ETo of .45, for commercial applications.
 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.
- Landscaping plans shall incorporate the use of specimen (24" box or greater) canopy trees. All trees and shrubs shall be drawn to reflect the average specimen size at 15 years of age. All trees shall be double or triple staked and secured with non-wire ties.
- Project shall prepare water use calculations as outlined in Ord 589.3.
- Trees shall be hydrozoned separately.
- Irrigation shall be designed using hydrozones by plant water type, irrigation type, and flat/sloped areas.
- The developer/ permit holder/landowner shall use the County of Riverside's California Friendly Plant List when making plant selections. Use of plant material with a "low" or "very low" water use designation is strongly encouraged.
- All plant materials within landscaped areas shall be maintained in a viable growth condition throughout the useful plant life, and replaced with an equal or lessor water use plant.

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 6 Landscape Project Specific Requirements (cont.)

- **Not Satisfied**
- Project shall use County standard details for which the application is available in County Standard Detail Format.
- Monuments, boulders, and fan palms shall be located outside the County Maintained Road Right-of-Way (ROW).
- Restricted plant species noted in MSHCP documents shall not be used if MSHCP areas are adjacent to the project.
- Plant species shall meet ALUC requirements, if applicable.
- Hydroseeding is not permitted in stormwater BMP slope areas, container stock will be required on slopes.
- Project shall use 50% point source irrigation type regardless of meeting the water budget with alternative irrigation methods, except as needed within stormwater BMP areas as noted in an approved WQMP document.
- The project proponent or current property owner shall connect to a reclaimed water supply for landscape watering purposes when secondary or reclaimed water is made available to the site.

080 - Transportation. 7 LANDSCAPING 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 along Van Buren Boulevard and submitted to the Transportation Department. Landscaping plans shall be submitted on standard County plan sheet format (24" x 36"). Landscaping plans shall be submitted with the street improvement plans.

080 - Transportation. 8 LIGHTING PLAN

Not Satisfied

A separate street light plan shall be approved by the Transportation Department. Street lighting shall be designed in accordance with County Ordinance 460 and Streetlight Specification Chart found in Specification Section 22 of Ordinance 461. For projects within SCE boundaries use County of Riverside Ordinance 461, Standard No. 1000 or No. 1001.

080 - Transportation. 9 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.

080 - Transportation. 10 UTILITY COORDINATION

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 460 and 461 or as approved by the Director of Transportation. This also applies to all overhead lines below 33.6 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.

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 10 UTILITY COORDINATION (cont.)

Not Satisfied

• 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.

Waste Resources

080 - Waste Resources. 1 Gen - Recyclables Collection and Loading Area

Not Satisfied

Prior to issuance of a building permit, the applicant shall submit one electronic (1) copy of a Recyclables Collection and Loading Area plot plan to the Riverside County Department of Waste Resources for review and approval. The plot plan shall conform to Design Guidelines for Recyclables Collection and Loading Areas, provided by the Department of Waste Resources, and shall show the location of and access to the collection area for recyclable materials, shall demonstrate space allocation for trash and recyclable materials and have the adequate signage indicating the location of each bin in the trash enclosure.

The project applicant is advised that clearance of the Recyclables Collection and Loading Area plot plan only satisfies the Waste Resources' conditions for Recyclables Collection and Loading Areas space allocation and other Recyclables Collection and Loading Area Guideline items. Detailed drawings of the Trash Enclosure and its particular construction details, e.g., building materials, location, construction methods etc., should be included as part of the Project plan submittal to the Riverside County Department of Building and Safety.

080 - Waste Resources. 2 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 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.

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 PRECISE GRADE APPROVAL (cont.)

Not Satisfied

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

090 - Planning - Accessible Parking

Not Satisfied

A minimum of four (4) accessible parking spaces for persons with disabilities shall be provided as shown on APPROVED EXHIBIT A. Each parking space reserved for persons with disabilities shall be identified by a permanently affixed reflectorized sign constructed of porcelain on steel, beaded text or equal, displaying the International Symbol of Accessibility. The sign shall not be smaller than 70 square inches in area and shall be centered at the interior end of the parking space at a minimum height of 80 inches from the bottom of the sign to the parking space finished grade, or centered at a minimum height of 36 inches from the parking space finished grade, ground, or sidewalk A sign shall also be posted in a conspicuous place, at each entrance to the off-street parking facility, not less than 17 inches by 22 inches, clearly and conspicuously stating the following:

"Unauthorized vehicles not displaying distinguishing placards or license plates issued for physically handicapped persons may be towed away at owner's expense.

Towed vehicles may be reclaimed at " or by telephoning In addition to the above requirements, the surface of each parking space shall have a surface identification sign duplicating the symbol of accessibility in blue paint of at least 3 square feet in size.

090 - Planning. 2

090 - Planning - Install Bike Racks

Not Satisfied

A bicycle rack with five (5) spaces shall be provided along the front of the structure for customers usage and a bicycle rack with five (5) spaces will be located at the rear of the building for convenient employee access as shown on APPROVED EXHIBIT A. The bicycle racks shall be shown on project landscaping and improvement plans submitted for Planning Department approval, and shall be installed in accordance with those plans.

090 - Planning. 3

090 - Planning - Loading Spaces

Not Satisfied

A minimum of two (2) loading spaces shall be provided in accordance-with Section 18.12.a.(2)f(3).b. of Ordinance 348, and as shown on APPROVED EXHIBIT A. The loading spaces shall be surfaced with six (6) inches of concrete over a suitable base and shall not be less than 10 feet wide by 35 feet long, with 14 feet vertical clearance.

090 - Planning. 4

090 - Planning - Parking Paving Material

Not Satisfied

A minimum of 99 parking spaces shall be provided as shown on the APPROVED EXHIBIT A, unless otherwise approved by the Planning Department. The parking area shall be surfaced with concrete to current standards as approved by the Department of Building and Safety.

090 - Planning. 5

090 - Planning - Trash Enclosures

Not Satisfied

A 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 final building permits. The enclosure shall be a minimum of six (6) feet in height and shall be made with masonry block.

90. Prior to Building Final Inspection

Planning

090 - Planning. 5 090 - Planning - Trash Enclosures (cont.) Not Satisfied painted to match the building, and a solid gate which screens the bins from external view. Additional enclosed area for collection of recyclable materials shall be located within. The recycling collection area shall be a minimum of fifty percent (50%) of the area provided for the trash enclosure or as approved by the Riverside County Waste Management DepartmentAll 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. 6 090 - Planning - Utilities Underground

Not Satisfied

All utilities, except electrical lines rated 33 kV or greater, shall be installed undergroundthe 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. 7 090 - Planning - Parking Requirements

Not Satisfied

Parking will be provide based on Ordinance No. 348 Section 18.12 and as shown on the approved site plan as shown on Exhibit A, in addition, four (4) electrical vehicle parking spaces and charging stations will be provided based Ordinance No. 348 Section 18.12 A.2.c.

Transportation

090 - Transportation. 1 0090-Transportation-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. 2 Landscape Inspection and Drought Compliance

Not Satisfied

The developer/ permit holder shall:

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. All landscape inspection deposits and plan check fees shall be paid.

Upon determination of compliance, the Transportation Department, Landscape Section shall clear this condition.

090 - Transportation. 3 LANDSCAPING

Not Satisfied

The project proponent shall comply in accordance with landscaping requirements within public road

Page 11

Plan: CUP180016 Parcel: 274040021

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 3 LANDSCAPING (cont.)

Not Satisfied

rights-of-way, (or within easements adjacent to the public rights-of-way), in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859.

Landscaping shall be improved within Van Buren Boulevard.

090 - Transportation. 4 RD IMPVMTS & DEDICATNS

Not Satisfied

Van Buren Boulevard along project boundary is a paved County maintained road designated as Urban Arterial Highway and shall be widened with 8" curb and gutter located 55' from the centerline, 8" curbed landscape median and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determine by the Transportation Department within the 76' half-width dedicated right-of-way in accordance with County Standard NO. 91, Ordinance 461.

Note:

- 1. A 5' meandering sidewalk shall be constructed within the 21' parkway per Standard No. 404, Ordinance 461.
- 2. The applicant may elect to provide cash in-lieu of improvements for the ultimate road and parkway improvements on Van Buren Boulevard and associated traffic signal modifications as determined by the Director of Transportation.

090 - Transportation. 5 UTILITY INSTALL

Not Satisfied

Electrical power, telephone, communication, street lighting, and cable television lines shall be installed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. This also applies to all overhead lines below 33.6 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.

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. 6 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.



RIVERSIDE COUNTY 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: August 16, 2018

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. Airport Land Use Commission Board of Supervisors - Supervisor: 1st District Planning Commissioner: 1st District Riverside Sphere of Influence

CHANGE OF ZONE NO. 1800017 & CONDITIONAL USE PERMIT NO. 180016 - CEQ 180073 -Applicant: Woodcrest Real Estate Ventures – Engineer/Representative: Projection Engineering Inc. – First Supervisorial District - Woodcrest Zoning District - Lake Mathews / Woodcrest Area Plan: Community Development: Commercial Retail (CD: CR) - Location: North of Krameria Avenue, south of Van Buren Avenue, west of Washington Street, east of Gardner Avenue - 3 Gross Acres - Zoning: Scenic Highway Commercial (C-P-S) & Residential Agriculture (R-A) - REQUEST: Change of Zone No. 1800017 proposes to change the zoning classification on the southern portion of the project site from R-A to C-P-S. Conditional Use Permit No 180016 proposes to establish an 18,800 square foot retail commercial building with a 15,000 square feet of outdoor display and a parking lot to accommodate 99 vehicles on 3 acres. - APNs: 274-040-022, 274-040-021. BBID: 024-040-189

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 **DAC** internal review on August 23, 2018. 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 regarding this project, should be directed to Kevin White, Project Planner at (951) 955-1417, or e-mail at kewhite@rivco.org / MAILSTOP #: 1070								
Public Hearing Path:	Administrative Action:	DH: 🗌	PC: 🗌	BOS: □				
COMMENTS:								
DATE:		SIGNATUI	RE:					
	·							

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.



AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

August 6, 2018

CHAIR Steve Manos Lake Elsinore Mr. Kevin White, Urban Regional Planner IV Riverside County Planning Department 4080 Lemon Street, 12th Floor Riverside CA 92501

VICE CHAIR Russell Betts Desert Hot Springs

(VIA HAND DELIVERY)

COMMISSIONERS

RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW – DIRECTOR'S DETERMINATION

Arthur Butler Riverside

File No.:
Related File No.:

ZAP1323MA18 (letter 1 of 2) CZ180017 (Change of Zone)

John Lyon Related APNs:

Dear Mr. White:

274-040-021 and -022

Steven Stewart Palm Springs

Richard Stewart

Moreno Valley

Gary Youmans Temecula

STAFF

Director Simon A. Housman

> John Guerin Paul Rull Barbara Santos

County Administrative Center 4080 Lemon St., 14th Floor. Riverside, CA 92501 (951) 955-5132

www.rcaluc.org

Under the delegation of the Riverside County Airport Land Use Commission (ALUC) pursuant to ALUC Resolution No.15-01 (as adopted on August 13, 2015), staff reviewed Riverside County Case No. CZ180017 (Change of Zone), a proposal to change the zoning of 3.45 to 3.49 acres (the above-referenced Assessor's parcels) located on the southerly side of Van Buren Boulevard, easterly of its intersection with Washington Street and westerly of its intersection with Gardner Avenue, from Scenic Highway Commercial (C-P-S) and Residential Agriculture (R-A) to Scenic Highway Commercial (C-P-S). (At present, the rear portions of these parcels are zoned R-A. This change of zone would establish uniform C-P-S zoning on both properties in their entirety.)

As ALUC Director, I hereby find the above-referenced project **CONSISTENT** with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan ("March ALUCP").

This finding of consistency relates to airport compatibility issues and does not necessarily constitute an endorsement of this change of zone. Both the existing and proposed zoning are consistent, as the site is located within Airport Compatibility Zone E, where non-residential intensity and residential density are not restricted.

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

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Simon A. Housman, ALUC Director

Attachments: Notice of Airport in Vicinity

cc: Woodcrest Real Estate Ventures, Steve Powell (applicant/representative)

Sharene L. Greene, Trustee (property owner)

Gary Gosliga, Airport Manager, March Inland Port Airport Authority

Daniel "Rock" Rockholt, March Air Reserve Base

ALUC Case File

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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: August 16, 2018

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. Airport Land Use Commission Board of Supervisors - Supervisor: 1st District Planning Commissioner: 1st District Riverside Sphere of Influence

• CHANGE OF ZONE NO. 1800017 & CONDITIONAL USE PERMIT NO. 180016 — CEQ 180073 — Applicant: Woodcrest Real Estate Ventures — Engineer/Representative: Projection Engineering Inc. — First Supervisorial District — Woodcrest Zoning District — Lake Mathews / Woodcrest Area Plan: Community Development: Commercial Retail (CD: CR) — Location: North of Krameria Avenue, south of Van Buren Avenue, west of Washington Street, east of Gardner Avenue — 3 Gross Acres — Zoning: Scenic Highway Commercial (C-P-S) & Residential Agriculture (R-A) — REQUEST: Change of Zone No. 1800017 proposes to change the zoning classification on the southern portion of the project site from R-A to C-P-S. Conditional Use Permit No 180016 proposes to establish an 18,800 square foot retail commercial building with a 15,000 square feet of outdoor display and a parking lot to accommodate 99 vehicles on 3 acres. - APNs: 274-040-022, 274-040-021. BBID: 024-040-189

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 August 23, 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.



AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

August 6, 2018

CHAIR Steve Manos Lake Elsinore Mr. Kevin White, Urban Regional Planner IV Riverside County Planning Department 4080 Lemon Street, 12th Floor Riverside CA 92501 (VIA HAND DELIVERY)

VICE CHAIR Russell Betts Desert Hot Springs

COMMISSIONERS

Arthur Butler Riverside

> John Lyon Riverside

Steven Stewart Palm Springs

Richard Stewart Moreno Valley

Gary Youmans Temecula

STAFF

Director Simon A. Housman

John Guerin Paul Rull Barbara Santos

County Administrative Center 4080 Lemon St.,14th Floor. Riverside, CA 92501 (951) 955-5132

www.rcaluc.org

RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW – DIRECTOR'S DETERMINATION

File No.:

ZAP1323MA18 (letter 2 of 2)

Related File No.:

CUP180016 (Conditional Use Permit)

APNs:

274-040-021 and -022

Dear Mr. White:

Under the delegation of the Riverside County Airport Land Use Commission (ALUC) pursuant to Policy 1.5.2(d) of the Countywide Policies of the 2004 Riverside County Airport Land Use Compatibility Plan, staff reviewed Riverside County Case No. CUP180016 (Conditional Use Permit), a proposal to construct a 18,800 square foot retail commercial building for Tractor Supply Company on 3.45 to 3.49 acres (the above-referenced Assessor's parcels) located on the southerly side of Van Buren Boulevard, easterly of its intersection with Washington Street and westerly of its intersection with Gardner Avenue. In addition to the building, the site will include 15,000 square feet of fenced-in outdoor display, 6,257 square feet of unenclosed outdoor display, a 2,000 square foot forage shed (future), and a 1,000 gallon propane tank for the sale of bulk propane.

The site is located within Airport Compatibility Zone E of the March Air Reserve Base/Inland Port Airport Influence Area (AIA). Within Compatibility Zone E of the March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan, non-residential intensity is not restricted.

The elevation of Runway 14-32 at March Air Reserve Base/Inland Port Airport at its northerly terminus is approximately 1,535 feet above mean sea level (1535 AMSL). The site is located approximately 28,000 feet southwesterly of that runway end. At this distance, Federal Aviation Administration Obstruction Evaluation Service (FAA OES) review could be required for any structures exceeding a top point elevation of 1,815 feet AMSL. The project site finished floor elevation is 1,503.6 feet AMSL and the maximum proposed building height is 30 feet, resulting in a top point elevation of 1,533.6 feet AMSL. Therefore, FAA OES review for height/elevation reasons was not required.

As ALUC Director, I hereby find the above-referenced project **CONSISTENT** with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan, provided that Riverside County applies the following recommended conditions:

AIRPORT LAND USE COMMISSION

CONDITIONS:

- 1. Any new outdoor lighting that is installed shall be hooded or shielded so as to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.
- 2. The following uses/activities are not included in the proposed project and 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 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 property and to lessees of the structure(s) thereon.
- 4. Any new aboveground detention or water quality basins on the site shall be designed so as to provide for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention/water quality basin(s) that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping.
- 5. The following uses are specifically prohibited at this location: trash transfer stations that are open on one or more sides; commercial composting operations; recycling centers containing putrescible wastes; construction and demolition debris facilities; wastewater management facilities; aquaculture; incinerators.

If you have any questions, please contact Paul Rull, ALUC Urban Regional Planner IV, at (951) 955-6893.

AIRPORT LAND USE COMMISSION

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Simon A. Housman, ALUC Director

Attachments: Notice of Airport in Vicinity

cc: Woodcrest Real Estate Ventures, Steve Powell (applicant/representative)

Sharene L. Greene, Trustee (property owner)

Gary Gosliga, Airport Manager, March Inland Port Airport Authority

Daniel "Rock" Rockholt, March Air Reserve Base

ALUC Case File

Y:\AIRPORT CASE FILES\March\ZAP1323MA18\ZAP1323MA18.LTR CUP.doc

NOTICE OF AIRPORT IN **VECINITY**

you. Business & Professions Code Section 11010 (b) associated with the property before you complete your annoyances [can vary from person to person. You may This property is presently located in the vicinity of an airport, within what is known as an airport influence area. For that reason, the property may be subject to with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those wish to consider what airport annoyances], if any, are purchase and determine whether they are acceptable to some of the annoyances or inconveniences associated



AIRPORT LAND USE INFORMATION

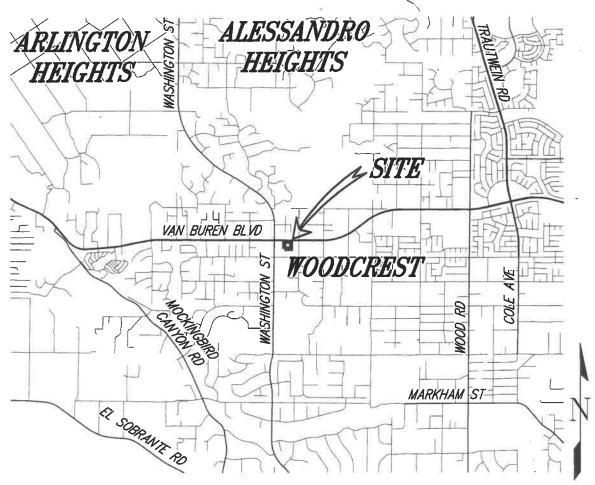
RADIUS MAP TO NEAREST RUNWAY

RE: PAR180021

Subject Property Address: 17155 Van Buren Blvd. Woodcrest, CA 92504

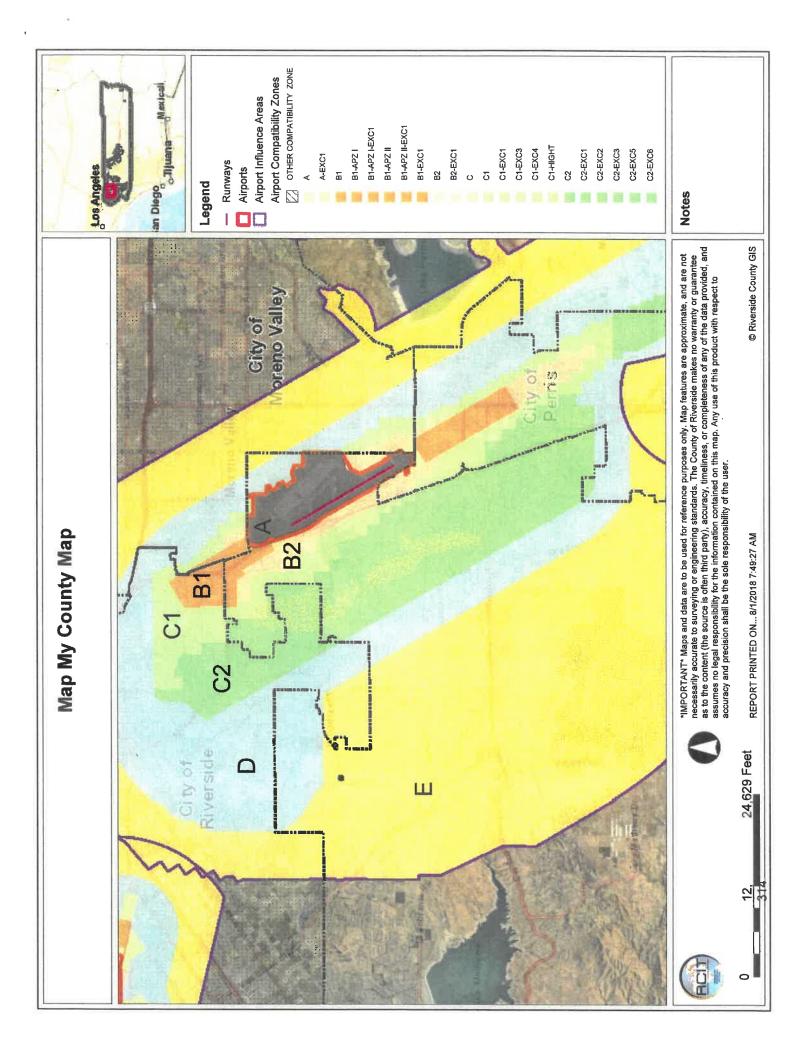
APN#'s: 274-04-0021 & 22

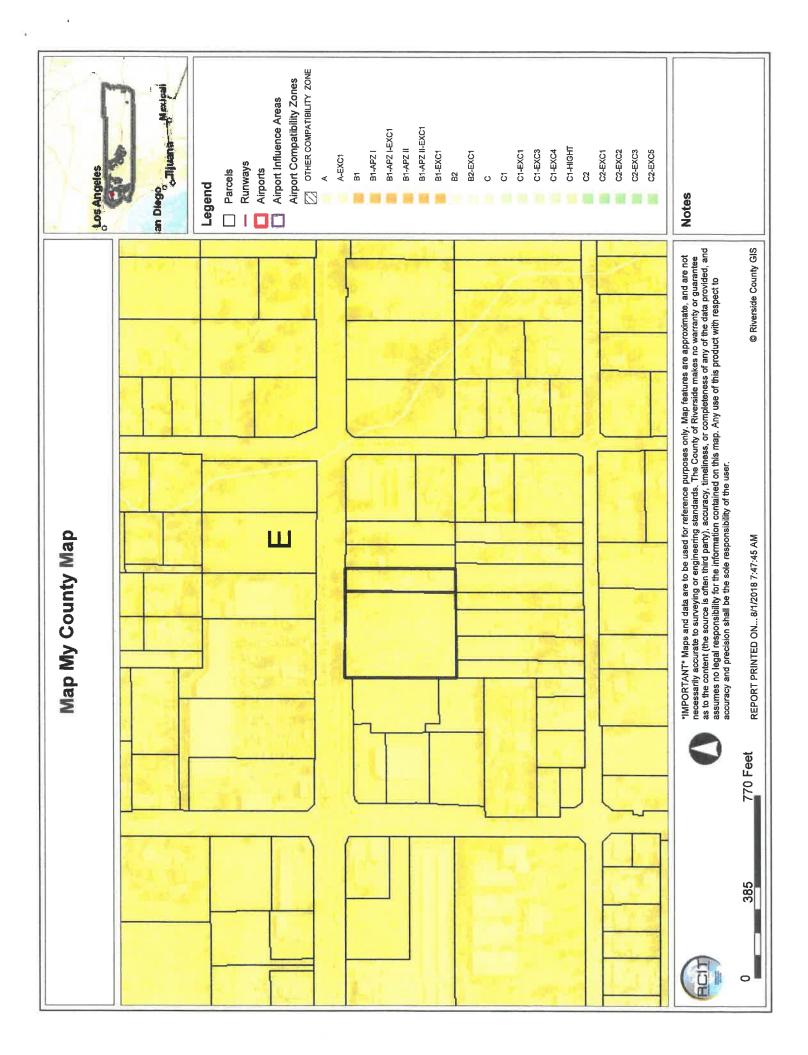
NOTE: The subject project: WOODCREST COMMERCIAL is NOT subject to "FAA '7460' Review". The Subject Parcel is a greater distance than 20,000 ln. ft. from the nearest point of the nearest runway of any airport within the local vicinity.



VICINITY MAP

SCALE: 1" = =5,000' THOMAS BROTHER'S MAP 745/J4





Map My County Map



World Street Map

City Areas

Notes

© Riverside County GIS

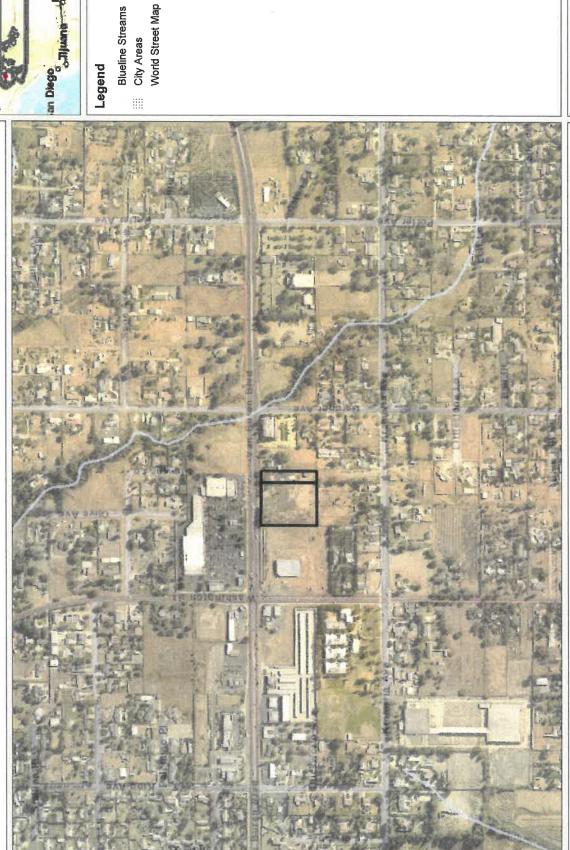
24,629 Feet

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... 8/1/2018 7:50:14 AM

City Areas World Street Map Blueline Streams an Diego Legend Notes :::: *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. @ Riverside County GIS Map My County Map REPORT PRINTED ON... 8/1/2018 7:50:40 AM 6,157 Feet Riverside

Map My County Map



Notes

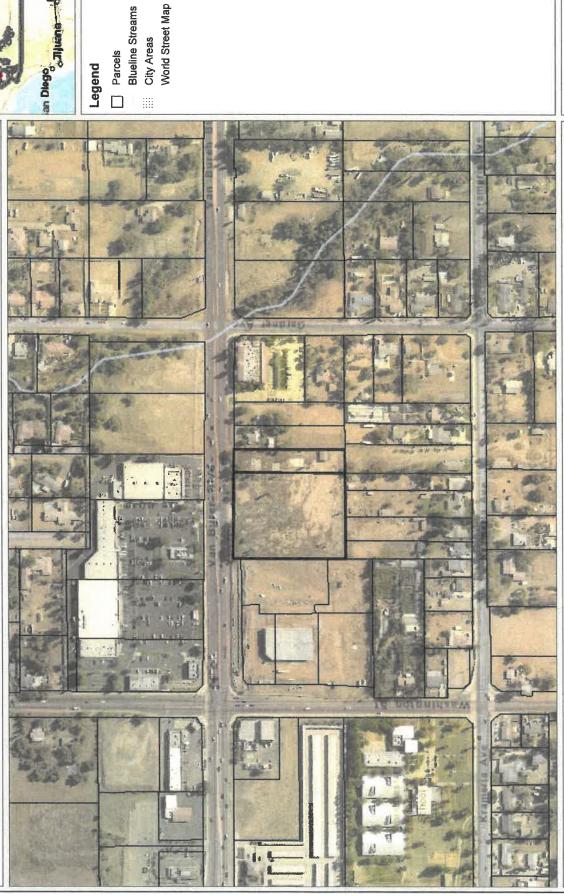
© Riverside County GIS

539 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... 8/1/2018 7:51:04 AM

Map My County Map



Notes

C Riverside County GIS

REPORT PRINTED ON... 8/1/2018 7:48:35 AM

770 Feet

385

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.



PROUDLY SERVING THE UNINCORPORATED AREAS OF RIVERSIDE COUNTY AND THE CITIES OF:

BANNING

BEAUMONT

CANYON LAKE

COACHELLA

DESERT HOT SPRINGS

EASTVALE

INDIAN WELLS

INDIO

JURUPA VALLEY

LAKE ELSINORE

LA QUINTA

MENIFEE

MORENO VALLEY

Norco

PALM DESERT

PERRIS

RANCHO MIRAGE

RUBIDOUX CSD

SAN JACINTO

TEMECULA

WILDOMAR

BOARD OF SUPERVISORS:

KEVIN JEFFRIES DISTRICT 1

JOHN TAVAGLIONE DISTRICT 2

> CHARLES WASHINGTON DISTRICT 3

V. MANUEL PEREZ DISTRICT 4

MARION ASHLEY DISTRICT 5

CAL FIRE - RIVERSIDE UNIT RIVERSIDE COUNTY FIRE DEPARTMENT

Shawn C. Newman - Fire Chief

210 West San Jacinto Avenue, Perris, CA 92570-1915 Bus: (951) 940-6900 Fax: (951) 940-6373 www.rvcfire.org

November 14, 2018

Mr. Wade Wylie WoodCrest Companies 1410 Main Street, Suite C Ramona, California 92065

RE: APN 274-040-021 Will Serve

Dear Mr. Wylie,

In response to your request of the existing fire protection for the above referenced parcel, fire protection is provided by the following Riverside County Fire Stations:

1. Station 8, 16533 Trisha Way in Riverside, CA will respond with one city Type 1 Fire Engine or Medic Squad providing paramedic service. The distance from the station to the proposed development is approximately 1 mile and an average drive time to the project location from the fire station of 1.5 minutes (not including turn out time). This station is staffed 24 hours a day, 7 days a week, with a 3 person crew on the Fire Engine and a 2 person crew on the Medic Squad.

Please be advised that prior to building permit issuance, plans are required to be submitted to the Riverside County Fire Marshal for review and approval. Please contact the County Fire Marshals Office at 951-955-4777 for more information regarding submittal requirements.

For the latest information regarding ISO ratings in your project area, please contact ISO directly at:

Phone: 1-800-444-4554, (option 2) Email: PPC-Cust-Serv@iso.com

If we can be of further assistance, please contact us by email at RRUStrategicPlanningBureau@fire.ca.gov

Sincerely,

Dexter Galang Facilities Planner Strategic Planning



Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

Cahuilla Band of Indians Anthony Madrigal, Cultural Director 52701 Highway 371 Anza, CA 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180016, CZ1800017)

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 September 15, 2018 to <a href="https://https:

- 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. 1800017 & CONDITIONAL USE PERMIT NO. 180016 – CEQ 180073 – Applicant: Woodcrest Real Estate Ventures – Engineer/Representative: Projection Engineering Inc. – First Supervisorial District – Woodcrest Zoning District – Lake Mathews / Woodcrest Area Plan: Community Development: Commercial Retail (CD: CR) – Location: North of Krameria Avenue, south of Van Buren Avenue, west of Washington Street, east of Gardner Avenue – 3 Gross Acres – Zoning: Scenic Highway Commercial (C-P-S) & Residential Agriculture (R-A)

PLANNING DEPARTMENT

Charles Shorton
Heather Thomson, Archaeologist

Email CC: Kevin White, kewhite@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

Colorado River Indian Tribes (CRIT) Brian Etsitty, THPO 26600 Mohave Road Parker, Arizona 85344

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180016, CZ1800017)

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 September 15, 2018 to <a href="https://https:

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PLANNING DEPARTMENT

Charles Thomson, Archaeologist

Email CC: Kevin White, kewhite@rivco.org



RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

Morongo Cultural Heritage Program Ray Huaute, THPO 12700 Pumarra Rd. Banning, CA 92220

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180016, CZ1800017)

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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PLANNING DEPARTMENT

Oboohe Shonson

Heather Thomson, Archaeologist

Email CC: Kevin White, kewhite@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

August 16, 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 (CUP180016, CZ1800017)

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 September 15, 2018 to <a href="https://https:

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PLANNING DEPARTMENT

Charles Thomson, Archaeologist

Email CC: Kevin White, kewhite@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

Pechanga Cultural Resources Department Ebru Ozdil, Planning Specialist P.O. Box 2183 Temecula, CA 92593

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180016, CZ1800017)

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 September 15, 2018 to <a href="https://https:

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Obodhu Shonson

Email CC: Kevin White, kewhite@rivco.org



RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

Quechan Indian Tribe H. Jill McCormick, Historic Preservation Officer P.O. Box 1899 Yuma, AZ 85366

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180016, CZ1800017)

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 September 15, 2018 to <a href="https://https:

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Deather Shonson

Email CC: Kevin White, kewhite@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

Ramona Band of Cahuilla Joseph D. Hamilton, Chair 56310 Highway 371, Suite B Anza, California 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180016, CZ1800017)

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 September 15, 2018 to <a href="https://https:

- 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. 1800017 & CONDITIONAL USE PERMIT NO. 180016 – CEQ 180073 – Applicant: Woodcrest Real Estate Ventures – Engineer/Representative: Projection Engineering Inc. – First Supervisorial District – Woodcrest Zoning District – Lake Mathews / Woodcrest Area Plan: Community Development: Commercial Retail (CD: CR) – Location: North of Krameria Avenue, south of Van Buren Avenue, west of Washington Street, east of Gardner Avenue – 3 Gross Acres – Zoning: Scenic Highway Commercial (C-P-S) & Residential Agriculture (R-A)

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Oboahu Shomson

Email CC: Kevin White, kewhite@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

August 16, 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 (CUP180016, CZ1800017)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Deather Showson

Email CC: Kevin White, kewhite@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

August 16, 2018

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 (CUP180016, CZ1800017)

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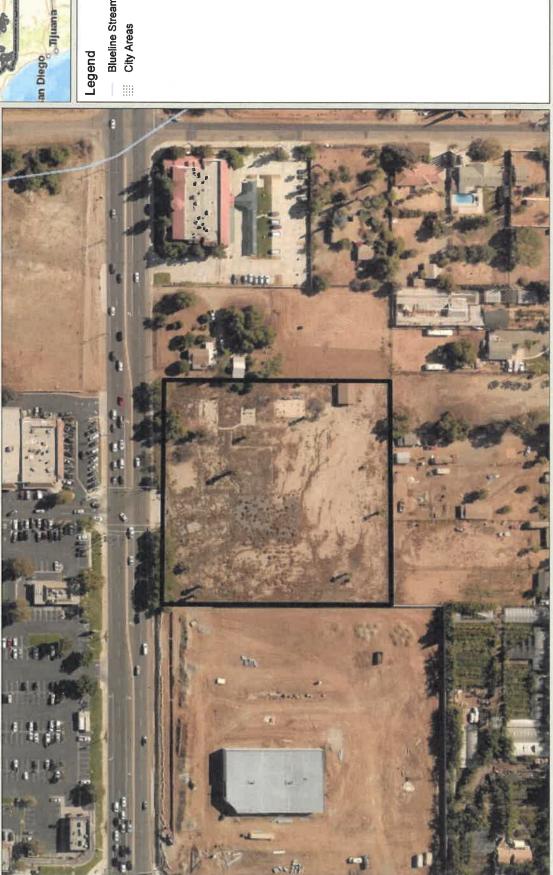
PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Oboohu Shonson

Email CC: Kevin White, kewhite@rivco.org

CUP180016



Blueline Streams City Areas

Notes

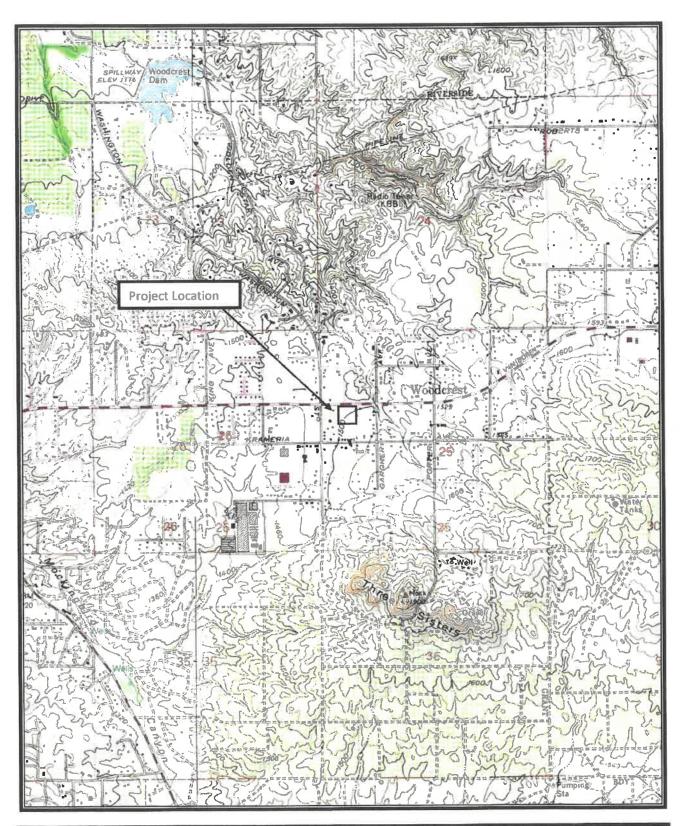
"IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness,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

REPORT PRINTED ON... 8/16/2018 2:24:07 PM

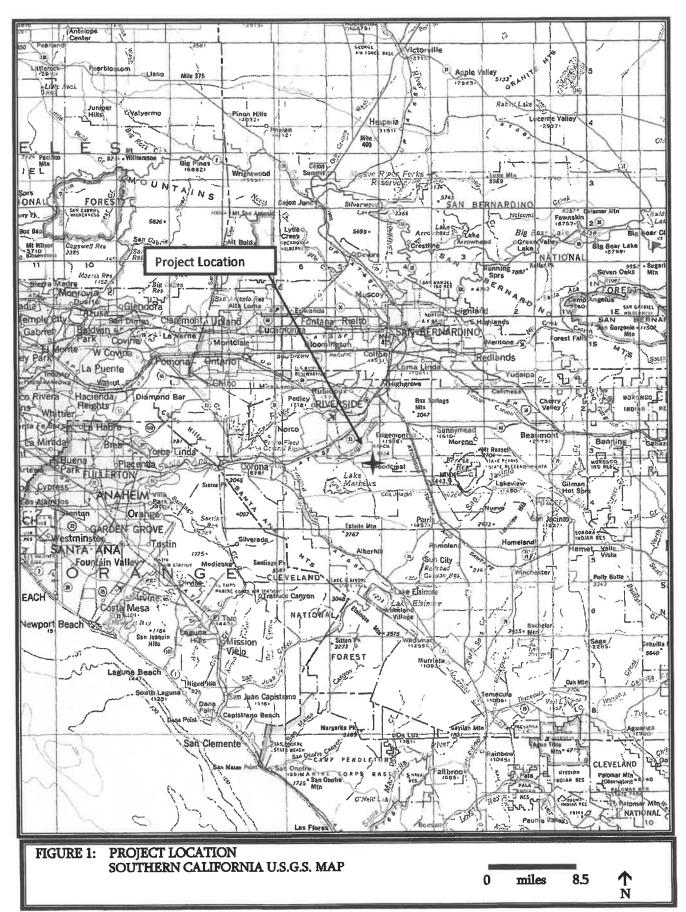
© Riverside County GIS

376 Feet

188









MORONGO BAND OF MISSION INDIANS TRIBAL HISTORIC PRESERVATION OFFICE

12700 PUMARRA RD BANNING, CA 92220 OFFICE 951-755-5059 FAX 951-572-6004

Date: 9/7/2018

Re: AB 52 - CUP180016, CZ1800017

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:

- The project is located within the Tribe's aboriginal territory or in an area considered to be a traditional use area or one in which the Tribe has cultural ties. In order to further evaluate the project for potential impacts to tribal cultural resources, we would like to formally request the following:

 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,

Travis Armstrong **Tribal Historic Preservation Officer** Morongo Band of Mission Indians Email: thpo@morongo-nsn.gov

Phone: (951) 755-5259

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: CUP180016, CA1800017

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

Shash Cong

Tribal Historic Preservation Officer

Pala Band of Mission Indians



PECHANGA CULTURAL RESOURCES

Temecula Band of Luiseño Mission Indians

Post Office. Box 2183 • Temecula, CA 92593 Telephone (951) 770-6300 • Fax (951) 506-9491

September 5, 2018

Chairperson: Neal Ibanez

Vice Chairperson: Bridgett Barcello

Committee Members: Andrew Masiel, Sr. Darlene Miranda Evie Gerber Richard B. Scearce, III Robert Villalobos

Director: Gary DuBois

Coordinator: Paul Macarro

Cultural Analyst: Tuba Ebru Ozdil

Planning Specialist: Molly E. Escobar

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 CUP 180016, CZ 1800017 [APNs: 274-040-022, 274-040-021]

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 CUP 180016 September 5, 2018 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

Cultural Analyst

Cc Pechanga Office of the General Counsel

WOODCREST REAL ESTATE VENTURES

A Division of Woodcrest Homes, Inc.

Parking Modification Request Letter

November 15, 2018

Ms. Charissa Leach, PE
TLMA Assistant Director
Community Development
Riverside County Planning Department
4080 Lemon Street, 12th Floor
Riverside, California 92501

cleach@rivco.org

PROJECT NAME: Woodcrest Tractor Supply Company PROJECT OWNER: Hix Snedeker Riverside, LLC

APPLICANT: Woodcrest Real Estate Ventures, Steve Powell

PROJECT ADDRESS: 17155 Van Buren Boulevard, Riverside, California 92504

APN: 274-040-021, and -022

RECORD ID: PAR180021 / CUP180016

PROJECT CONTACT: Steve Powell, 760-271-9400 (cell) and 760-789-5493 (office)

Ms. Leach,

This letter is to formally request a modification to the parking requirements for the proposed Tractor Supply Company to be located at 17155 Van Buren Boulevard, in the community of Woodcrest.

At the Pre-Application Review (PAR180021) on May 24, 2018, we were requested to provide a reason for the supplied parking amount with our submittal. Below is the response that was submitted as part of our submittal letter dated July 25, 2018. In subsequent conversations with Kevin White, our original planner, it was expressed to us that the below explanation satisfied the condition.

1. PARKING:

Ordinance 348 requires parking for the uncovered sales area at a ratio of 1 space per 1,000 sq. ft. of area. Response: The typical Tractor Supply Company (TSC) store has a low volume of customers which results in each store being overparked by a ratio of ~4:1. The typical TSC store utilizes on average 20-25 parking stalls during normal business hours. Based on the square footage of the building, this project is required to provide 94 spaces, of which, 99 have been proposed. Between the 6,257 sq. feet of unenclosed outdoor display and the 15,000 sq. ft. of fenced in outdoor display, Ordinance 348 would require the project to add an additional ~21 spaces. We are requesting a parking reduction that would waive any additional spaces. Based on the limited parcel size and the existing overparked proposal, the addition of these spaces is not necessary. As noted, the project will have more than 60 additional unused spaces at any given time during normal business operations.

Should you have any questions or concerns, please do not hesitate to contact us.

Thank you,

Steve Powell President

Woodcrest Real Estate Ventures



PLANNING DEPARTMENT

Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

CHECK ONE AS APPR	OPRIATE:				
☐ PLOT PLAN ☑ CONDITIONAL US	E PERMIT		USE PERM RARY USE I		☐ VARIANCE
☐ REVISED PERMIT	Original Ca	se No. PAR18	0021 /BBID	: 755-220-	197
INCOMPLETE APPLICATIONS	WILL NOT BE AC	CCEPTED.			
APPLICATION INFOR	MATION				
Applicant Name: Wood	dcrest Real E	state Ventures	S		
Contact Person:	Steve Powel	l		E-Mail:	steve@woodcrestrev.com
Mailing Address:	1410 Main 8	Street, Suite C			
Ramona			Street California		92065
Mariona	City		State		ZIP
Daytime Phone N	o: (<u>760</u>)	271-9400 or 78	39-5493	Fax No:	()
Engineer/Representativ	/e Name: <u>Pr</u>	ojection Engin	eering, Inc.		
Contact Person:	Paul Fisher			E-Mail:	paulfisher@projectionengineering
Mailing Address:	1230 Cedar				
Ramona			Street California		92065
110/110/10	City		State		ZIP
Daytime Phone N	lo: (<u>760</u>) ,	443-6504		Fax No:	
Property Owner Name:	Sharene L.	Greene, Trust	ee*		
Contact Person:	c/o IPA, Car	men Law	E	-Mail: <u>cy</u>	law@IPAcommercial.com
Mailing Address:	3538 Centra	al Avenue, Suit			
Riverside			Street California		92506
	City		State		ZIP
Daytime Phone N	lo: (<u>951</u>)	686-1462 x324		Fax No:	\ <u></u>
Riverside Office · 40 P.O. Box 1409, Rive (951) 955-3200		92502-1409		Palm De	7-588 El Duna Court, Suite H sert, California 92211 !77 · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

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.)
Steve Powell (authorized agent) 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): 271-040-021, and -022
Approximate Gross Acreage: 3.45
General location (nearby or cross streets): North of Krameria Avenue, South or
Van Buren Boulevard , East of Gardner Avenue , West of Washington Street

APPLICATION FOR LAND USE AND DEVELOPMENT

			5 00L 7	ND DEVELOPMENT	
PRUJ	ECT PRO	PUSAL:			
Descr	ibe the pro	posed pro	oject.		
See A	ATTACHMI	ENT "A": I	Project De	escription	
Identii Iand u	fy the appl se(s): <u>Or</u>	icable Ord dinance N	dinance N lo. 348.48	lo. 348 Section and Subsection reference(s) describing the 35, Section 9.50., Section 18.28, #6	e proposed
Numb	er of existi	ng lots: <u>2</u>			
			EXIST	ING 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			-		
	check in t	he annlica	hle mw	if building or structure is proposed to be removed.	
riace	CHOCK III L	ne applice	abie row, i	building of structure is proposed to be formered.	
			PROP	OSED Buildings/Structures: Yes 🖊 No 🗌	
No.*	Square Feet	Height	Stories	Use/Function	
1	18,800	30'	1	Commercial Retail Building	
2					
3					
5					
6					
7					
8					
9					
10					

PROPOSED Outdoor Uses/Areas: Yes 🗸 No 🗌					
No.*	Square Feet	Use/Function			
1	6257	Unenclosed Outdoor Display			
2	15000	Enclosed Outdoor Display (EOD)			
3	144	Trash Enclosure			
4	1000gal.	Propane Tank for the sale of bulk propane(located within the "EOD" area)			
5	2000	"FUTURE" Forgae Shed (to be located within the "EOD" area)			

APPLICATION FOR LAND USE AND DEVELOPMENT
6
7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
9
10
* 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:
Application for Change of Zone - form 295-1071
Are there previous development applications filed on the subject property: Yes 🗹 No 🗌
If yes, provide Application No(s). PAR180021 /BBID: 755-220-197
(e.g. Tentative Parcel Map, Zone Change, 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 \square No \square
If yes, indicate the type of report(s) and provide a signed copy(ies): See ATTACHMENT "B"
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 <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

Page 4 of 6

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: Woodcrest Real Estate Ventures
Address: 1410 Main Street, Suite C, Ramona, CA 92065
Phone number: 760-271-9400 or 760-789-5493
Address of site (street name and number if available, and ZIP Code): 17155 Van Buren Blvd, 92504
Local Agency: County of Riverside
Assessor's Book Page, and Parcel Number: 2008 Edition, page 715, quadrant J4
Specify any list pursuant to Section 65962.5 of the Government Code: NOT LISTED
Regulatory Identification number: NOT LISTED
Date of list: 6/25/2018
Applicant: Date <u>7/23/2018</u>
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 □ No ✓
 The proposed project will have more than a threshold quantity of a regulated substance in a process or will contain a source or modified source of hazardous air emissions. Yes □ No ✓ I (we) certify that my (our) answers are true and correct.
Owner/Authorized Agent (1) Date
Owner/Authorized Agent (2) Date

APPLICATION FOR LAND USE AND DEVELOPMENT

This completed application form, together with all of the listed requirements provided on the Land Use and Development Application Filing Instructions Handout, are required in order to file an application with the County of Riverside Planning Department.

Y:\Current Planning\LMS Replacement\Condensed P.D. Application Forms\295-1010 Land Use and Development Condensed Application.docx Created: 04/29/2015 Revised: 06/06/2016



Planning Director

PLANNING DEPARTMENT

APPLICATION FOR CHANGE OF ZONE

AFFEIGATION FOR CHANGE OF ZON

CHECK ONE AS APPROPRIATE:
There are three different situations where a Planning Review Only Change of Zone will be accepted:
 Type 1: Used to legally define the boundaries of one or more Planning Areas within a Specific Plan. Type 2: Used to establish or change a SP zoning ordinance text within a Specific Plan. ✓ Type 3: Used when a Change of Zone application was conditioned for in a prior application.
INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.
APPLICATION INFORMATION
Applicant Name: Woodcrest Real Estate Ventures
Contact Person: Steve Powell E-Mail: steve@woodcrestrev.com
Mailing Address: 1410 Main Street, Suite C
Ramona Street California 92065
Daytime Phone No: (760) 271-9400 or 789-5493 Fax No: () Engineer/Representative Name: Projection Engineering, Inc.
Contact Person: Paul Fisher E-Mail: paulfisher@projectionengineering
Mailing Address: 1230 Cedar Street
Street Ramona California 92065
City State ZIP
Daytime Phone No: (760) 443-6504 Fax No: ()
Property Owner Name: Sharene L. Greene, Trustee* (See attached)
Contact Person: <u>c/o IPA, Carmen Law</u> E-Mail: <u>cylaw@IPAcommercial.com</u>
Mailing Address: 3538 Central Avenue, Suite 200 Street
Riverside Office · 4080 Lemon Street, 12th Floor Desert Office · 77-588 El Duna Court, Suite H P.O. Box 1409, Riverside, California 92502-1409 Palm Desert, California 92211 (951) 955-3200 · Fax (951) 955-1811 (760) 863-8277 · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

<u>APPLICATION FOR CHANGE OF ZONE</u> 92506 Riverside California City State 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. (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 Steve Powell (authorized agent) PRINTED NAME OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S) PRINTED NAME OF PROPERTY OWNER(S)

PROPERTY INFORMATION:

Approximate Gross Acreage: 3.45

Assessor's Parcel Number(s): 274-040-021, and -022

General location (nearby or cross streets): North of Krameria Avenue

South of

APPLICATION FOR CHANGE OF ZONE

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



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.

Skarene L Greene IIE 4-19-18

Property Owner(s) Signature(s) and Date

SHARENE L. GREENE, TRUSTEE OF THE RICHARD D. SUMMER TRUST and SHARENE L. GREENE, AS TRUSTEE OF THE GREENE FAMILY 1998 LIVING TRUST, DATED NOVEMBER 17, 1998

PRINTED NAME of Property Owner(s)

If the property is owned by multiple owners, the paragraph above must be signed by each owner. Attach additional sheets, if necessary.

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

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

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

INDEMNIFICATION AGREEMENT PROPERTY OWNER INFORMATION

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

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

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

ONLY FOR WIRELESS PROJECTS (SEE BELOW)

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

APN: 274-04-0021, 274-04-0022

Address: 17155 Van Buren Boulevard, Riverside, California 92504

Property Ownership -

SHARENE L. GREENE, AS TRUSTEE OF THE RICHARD D. SUMMER TRUST and SHARENE L. GREENE, AS TRUSTEE OF THE GREENE FAMILY 1998 LIVING TRUST, DATED NOVEMBER 17, 1998

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. 1800017 and CONDITIONAL USE PERMIT NO. 180016 – CEQ180073 – Intent to Adopt a Mitigated Negative Declaration – Applicant: Woodcrest Real Estate Ventures – Engineer/Representative: Projection Engineering Inc. – First Supervisorial District – Woodcrest Zoning District – Lake Mathews/Woodcrest Area Plan: Community Development: Commercial Retail (CD-CR) – Location: Northerly of Krameria Avenue, southerly of Van Buren Avenue, westerly of Washington Street, and easterly of Gardner Avenue – 3.45 Gross Acres – Zoning: Scenic Highway Commercial (C-P-S) – Residential Agriculture (R-A) – REQUEST: The Change of Zone No. 1800017 proposes to change the southern portion of the Project site currently zoned R-A to the C-P-S zoning classification. The Conditional Use Permit No. 180016 proposes to establish an 18,800 sq. ft. retail commercial building, and 15,000 sq. ft. of attached outdoor display area and 6,257 sq. ft. of unenclosed display area. A Special Review of Parking has been approved by the Planning Director to allow the project to provide 99 parking spaces.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.

DATE OF HEARING: APRIL 17, 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 Deborah Bradford at (951) 955-6646 or email at dbradfor@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above 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: Deborah Bradford

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

PROPERTY OWNERS CERTIFICATION FORM

I,VINNIE NGUYEN certify that onDecember 18, 2018,
The attached property owners list was prepared by Riverside County GIS ,
APN (s) or case numbersCZ1800017 / CUP1800016fo
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 2
different owners, all property owners within a notification area expanded to yield a minimum o
25 different owners, to a maximum notification area of 2,400 feet from the project boundaries
based upon the latest equalized assessment rolls. If the project is a subdivision with identified
off-site access/improvements, said list includes a complete and true compilation of the names and
mailing addresses of the owners of all property that is adjacent to the proposed off-sit
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 CZ1800017 / CUP1800016 (600 feet buffer) Library Van Buren Blvd Mooderest lementary School Gardner Ave Krameria Ave Legend County Boundary Cities Parcels World Street Map **Notes** *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of 752 Feet 376 REPORT PRINTED ON... 12/18/2018 12:10:44 PM © Riverside County RCIT

274030007 JOSE M ROCHA DIANE MARIE ROCHA 16232 OLIVE AVE RIVERSIDE CA. 92504 274030008 JOHN H SEARLE LAURIE A SEARLE 16215 STEVENS LN RIVERSIDE CA. 92504

274030011 PRINCE P MACON 85 MEADOWVIEW DR POMONA CA 91766 274030012 TERRENCE A MAGUIRE JOAN M MAGUIRE 16220 STEVENS LN RIVERSIDE CA. 92504

274030016
DIAJEFF
PETROLANE INC
C/O C/O KIN PROP
185 NW SPANISH RIVER 100
BOCA RATON FL 33431

274030017 SANDS PARAGON MANAGEMENT C/O C/O SAMA HASSO P O BOX 17358 ANAHEIM CA 92817

274030019 KWANG S PARK YONG Y PARK 4568 W 1ST ST NO 307 LOS ANGELES CA 90004 274030020 YON SHIN PARK 2535 CYPRESS POINT DR FULLERTON CA 92833

274040004 MARGARITO RODRIGUEZ 16450 WASHINGTON ST RIVERSIDE CA. 92504 274040005 WILLARD H WASHBURN CHERI L WASHBURN 16472 WASHINGTON ST RIVERSIDE CA. 92504

274040008 STEVEN THOMAS PEREZ 17110 KRAMERIA AVE RIVERSIDE CA. 92504 274040009 STEVEN PHILLIP MCCANN DEBRA LYNN MCCANN 15505 SILVER SPUR RD RIVERSIDE CA 92504

274040010 ARLENE JOYCE WATTS 17126 KRAMERIA AVE RIVERSIDE CA. 92504 274040011 AARON COOK STACEY COOK 16740 TARANO LN MORENO VALLEY CA 92551 274040012 ANDREA ALVAREZ 17146 KRAMERIA AVE RIVERSIDE CA. 92504 274040013 WOODCREST COMMUNITY CLUB 17156 KRAMERIA AVE RIVERSIDE CA. 92504

274040014 ARNOLD L E LLOYD SANDRA R LLOYD 17160 KRAMERIA AVE RIVERSIDE CA. 92504 274040015 THOMAS A MCCOY 31971 CALLE CABALLOS TEMECULA CA 92592

274040016 JOYCE A WESCHE JILL MARIE OTTO 498 HUDSON LN VICTOR MT 59875 274040017 ANN PATTINSON PATRICIA ANN BAYLESS 16365 GARDNER AVE RIVERSIDE CA. 92504

274040018 SOMERSET INC 14400 METCALF AVE OVERLAND PARK KS 66223 274040019 TIMOTHY J OLSON PATSY A OLSON 17157 VAN BUREN BLVD RIVERSIDE CA 92504

274040020 TIMOTHY J OLSON PATSY A OLSON 17157 VAN BUREN BLV RIVERSIDE CA. 92504 274040022 SHARENE L GREENE S L GREENE 4434 3RD ST RIVERSIDE CA 92501

274040023 JULIO R SALAS MONICA L SALAS 16455 GARDNER AVE RIVERSIDE CA. 92504 274040024 V MAR INC 12025 FLORENCE AVE NO 105 SANTA FE SPRINGS CA 90670

274040026 JUDY CHOV 17072 KRAMERIA AVE RIVERSIDE CA. 92504 274040027 JOHN ELTON NICHOLE ELTON 17100 KRAMERIA AVE RIVERSIDE CA. 92504 274040031 THRIFTY PAYLESS INC DON FRUCIANO C/O C/O LEGAL DEPT P O BOX 3165 HARRISBURG PA 17105 274040050 DON FRUCIANO 9390 CONATY PL RIVERSIDE CA 92503

274040051 WMWD 14205 MERIDIAN PKWY RIVERSIDE CA 92518 274060022 ZIPLINEEXPRESS 2872 TIGER TAIL ROSSMOOR CA 90720

274070001 KEVIN THANH DOAN PAULINE LAN DOAN PO BOX 8338 HUNTINGTON BEACH CA 92615 274070017 TSUNG HUANG LIANG YUEH CHIN TSAI 16428 GARDNER AVE RIVERSIDE CA. 92504

274070018 MURIEL L JOHNSON 16450 GARDNER AVE RIVERSIDE CA. 92504 274160002 DELYNN C HUMPHREY 17095 KRAMERIA AVE RIVERSIDE CA. 92504

274160003 LORENZO RAMERIZ JOSEPHINE A RAMERIZ 17115 KRAMERIA AVE RIVERSIDE CA. 92504 274160004 VIRGINIA L DANNELLY DANNELLY MAUDE E ESTATE OF 17151 KRAMERIA AVE RIVERSIDE CA. 92504

274160005 JOSE LUIS CABRERA 17159 KRAMERIA AVE RIVERSIDE CA. 92504 Woodcrest Real Estate Ventures Atten: Steve Powell 1410 Main Street, Suite C. Ramona, CA 92065

Projection Engineering, Inc. Atten: Paul Fisher 1230 Cedar Street Ramona, CA 92065

Empire Design Group, Inc. Atten: Alex Hann 24861 Washington Ave. Murrieta, CA 92562

Western Municipal Water District 14205 Meridian Pkwy. Riverside, CA 92518

Thomas C. Ketcham, Woodcrest Community Representative 4080 Lemon Street, 5th Floor PO Box 1527 Riverside, CA 92501

Southern California Edison P.O Box 800 Rosemead, CA 91770

Riverside County ALUC Attention: John Guerin 4080 Lemon Street, 14th Floor Riverside, Ca 92501

City of Riverside c/o Community and Economic Development Department 3900 Main Street, 3rd Floor Riverside, CA 92522

Morongo Band of Mission Indians Tribal Historic Preservation Office Atten: Travis Armstrong 12700 Pumarra Road Banning, CA 92220 Woodcrest Real Estate Ventures Atten: Steve Powell 1410 Main Street, Suite C. Ramona, CA 92065

Sharene L. Greene C/o IPA, Carmen Law 3538 Central Avenue, Suițe 200 Riverside, CA 92506

Empire Design Group, Inc. Atten: Alex Hann 24861 Washington Ave. Murrieta, CA 92562

Riverside Transit Agency 1825 Third Street P.O. Box 59968 Riverside, CA 92517-1968

Thomas C. Ketcham, Woodcrest Community Representative 4080 Lemon Street, 5th Floor PO Box 1527 Riverside, CA 92501

Southern California Gas Co. 4495 Howard Ave. Riverside, CA 92507

Riverside County ALUC Attention: John Guerin 4080 Lemon Street, 14th Floor Riverside, Ca 92501

Pechanga Band of Luiseno Indians Attention: Ebru Ozdil P.O. Box 2183 Temecula, California 92593

Morongo Band of Mission Indians Tribal Historic Preservation Office Atten: Travis Armstrong 12700 Pumarra Road Banning, CA 92220 Projection Engineering, Inc. Atten: Paul Fisher 1230 Cedar Street Ramona, CA 92065

Sharene L. Greene C/o IPA, Carmen Law 3538 Central Avenue, Suite 200 Riverside, CA 92506

Western Municipal Water District 14205 Meridian Pkwy. Riverside, CA 92518

Riverside Transit Agency 1825 Third Street P.O. Box 59968 Riverside, CA 92517-1968

Southern California Edison P.O Box 800 Rosemead, CA 91770

Southern California Gas Co. 4495 Howard Ave. Riverside, CA 92507.

City of Riverside c/o Community and Economic Development Department 3900 Main Street, 3rd Floor Riverside, CA 92522

Pechanga Band of Luiseno Indians Attention: Ebru Ozdil P.O. Box 2183 Temecula, California 92593

Richard Drury
Theresa Rettinghouse
Lozeau Drury, LLC.
410 12th Street Suite 250
Oakland, CA 94607



RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

TO: ☐ Office of Planning and Research (P.O. Box 3044 Sacramento, CA 95812-3044 County of Riverside County Clerk	,	Riverside County Planning Depa 4080 Lemon Street, 12th F P. O. Box 1409 Riverside, CA 92502-1409	loor 🔲	38686 El Cerrito Road Palm Desert, California 92211
SUBJECT: Filing of Notice of Determinati	on in compliance with Section 2	21152 of the California Public Re	esources Code.	
CZ1800017 and CUP180016 Project Title/Case Numbers				
Deborah Bradford	951-95	5-6646		
County Contact Person	Phone Nu	umber		
State Clearinghouse Number (if submitted to the State C	Dearinghouse)			
Noodcrest Real Estate Ventures, Steve P Project Applicant	owell 1410 M Address	fain Street, Suite C., Ramona, C	A 92065	
North of Krameria Avenue, south of Van B	uren Avenue, west of Washingt	ton Street, and east of Gardner	Avenue.	
The Project site has a split zoning classific parcel zoned R-A to the C-P-S zoning classifications of the storage area is comprised of 21,257 squathe east of the entrance). Project Description	assification. The Conditional Us	se Permit will allow the outdoor	storage area to	exceed 200 square feet. Total outdoor
This is to advise that the Riverside County he following determinations regarding tha		ead agency, has approved the at	ove-referenced	project on, and has made
 The project WILL NOT have a signification with and reflect the independent judgmen Mitigation measures WERE made as A Mitigation Monitoring and Reporting A statement of Overriding Consideration in the Mitigation were made pursuant to the 	as prepared for the project pursi t of the Lead Agency. condition of the approval of the g Plan/Program WAS adopted. tions WAS NOT adopted	·	fornia Environm	nental Quality Act (\$2,354.75+\$50.00)
This is to certify that the earlier EA, with Department, 4080 Lemon Street, 12th Flo		cord of project approval is availa	ble to the gene	ral public at: Riverside County Planning
	Project F	Olanner		
Signature	110,6001	Title		Date
Date Received for Filing and Posting at O	PR:			
	FOR COUN	NTY CLERK'S USE ONLY		
Please change deposit fee case# CEQ	180073			

INVOICE (INV-00068338) FOR RIVERSIDE COUNTY

BILLING CONTACT

County of Riverside Trans. & Land Management Agency

Woodcrest Real Estate Ventures 1410 Main St, C Ramona, Ca 92065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS
INV-00068338	02/26/2019	02/26/2019	Paid In Full

REFERENCE NUMBER	FEE NAME	TOTAL
CFW190001	0451 - CF&W Trust ND/MND 0452 - CF&W Trust Record Fees	\$2,354.75 \$50.00
17155 Van Buren Blvd Rive	TAL \$2,404.75	

TOTAL \$2,404.75

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

March 18, 2019 Page 1 of 1



COUNTY OF RIVERSIDE PLANNING DEPARTMENT STAFF REPORT

Agenda Item No.:

4 2

Planning Commission Hearing: April 17, 2019

ı	P	R	O	PO	SE	:D	PR	OJ	ECT	
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Case Number(s): TPM37562 & CUP180019 Applicant: Tower Energy Group

Select Environ. Type Negative Declaration

Area Plan: Eastern Coachella Valley Representative: Webb & Associates

Zoning Area/District: Lower Coachella Valley District

Supervisorial District: Fourth District

Project Planner: Jay Olivas

Project APN(s): 763-250-040

John Hildebrand

*LMA Administrative Services Manager

PROJECT DESCRIPTION AND LOCATION

The proposed Project includes two entitlement requests:

Tentative Parcel Map (TPM) No. 37562 proposes a Schedule "E" subdivision to divide 9.67 acres into three (3) parcels with Parcel 1 proposed for a convenience store, including motor vehicle fuel sales and beer and wine sales, on approximately 3.38 acres, and Parcels 2 & 3 to remain vacant.

Conditional Use Permit (CUP) No. 180019 proposes construction of a single-story 5,275-square-foot convenience store building with a maximum height of 25 feet. In addition, Parcel 1 proposes construction of a 6,125-square-foot fuel canopy with 12 pumping stalls, approximately 38 parking stalls, a 10,000 gallon propane (liquid petroleum) tank, and project signage. The proposed convenience store includes a request for beer and wine sales for off-premises consumption.

The project is located north of Airport Boulevard, south of 55th Avenue, east of Harrison Street, and west of Shady Lane.

PROJECT RECOMMENDATION

STAFF RECOMMENDATIONS:

THAT THE PLANNING COMMISSION TAKE THE FOLLOWING ACTIONS:

<u>ADOPT</u> a **NEGATIVE DECLARATION** for **ENVIRONMENTAL ASSESSMENT NO. 180085**, based on the findings and conclusions provided in the initial study, attached hereto, and the conclusion that the project will not have a significant effect on the environment; and,

<u>APPROVE</u> TENTATIVE PARCEL MAP NO. 37562, subject to the attached Advisory Notification Document and Conditions of Approval, and based upon the findings and conclusions provided in this staff report.

<u>APPROVE</u> CONDITIONAL USE PERMIT NO. 180019, subject to the attached Advisory Notification Document and Conditions of Approval, and based upon the findings and conclusions provided in this staff report.

PROJECT DATA	
Land Use and Zoning:	
Specific Plan:	N/A
Specific Plan Land Use:	N/A
Existing General Plan Foundation Component:	Community Development
Proposed General Plan Foundation Component:	N/A
Existing General Plan Land Use Designation:	Parcel 1: Commercial Retail (CD:CR) (0.20 – 0.35 FAR) Parcel 2/3: Light Industrial (CD: LI) (0.25 – 0.60 FAR)
Proposed General Plan Land Use Designation:	N/A
Policy / Overlay Area:	N/A
Surrounding General Plan Land Use Designations	
North:	Commercial Retail; Light Industrial
East:	Commercial Retail; Light Industrial
South:	Commercial Retail; Light Industrial
West:	Commercial Retail
	Parcel 1: Commercial Scenic Highway (C-P-S) Parcel 2/3: Manufacturing - Service Commercial (M-SC)
Proposed Zoning Classification:	N/A
Surrounding Zoning Classifications	
North:	C-P-S; M-SC
East:	M-SC
South:	I-P
West:	A-1-20
Existing Use:	Vacant Land
Surrounding Uses	
North:	Auto Shop; Bar, Nurseries
South:	Vacant Land (prior structures removed)
East:	Contractor Yard; Wireless Communications Tower
West:	Vacant

Project Site Details:

Item	Value	Min./Max. Development Standard		
Project Site (Acres):	9.67	No Minimum Lot Size		
Existing Building Area (SQFT):	N/A	No Maximum Lot Coverage		
Proposed Building Area (SQFT):	11,400	N/A		
Floor Area Ratio:	0.10	FAR 0.20 – 0.35		
Building Height (FT):	25 feet	50 feet		
Proposed Minimum Lot Size:	2.00 Acres (87,120 SF)	20,000 SF		
Total Proposed Number of Lots:	Three (3)	N/A		
Map Schedule:	Е			

Parking:

Type of Use	Building Area (in SF)	Parking Ratio	Spaces Required	Spaces Provided
Convenience Store		1 space per 200 square feet	27	38

Located Within:

City's Sphere of Influence:	City of Coachella
Community Service Area ("CSA"):	Yes – Thermal #125 Lighting
Recreation and Parks District:	Yes – Desert Recreation District
Special Flood Hazard Zone:	No
Area Drainage Plan:	No
Dam Inundation Area:	No
Agricultural Preserve	No
Liquefaction Area:	Yes (High)
Fault Zone:	No
Fire Zone:	No
Mount Palomar Observatory Lighting Zone:	Yes (Zone B)
CVMSHCP Conservation Boundary:	Yes – No Conservation Area
Airport Influence Area ("AIA"):	Yes – Jacqueline Cochran, Zone D

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

<u>Background</u>: The project for TPM37562 and CUP180019 was filed on August 17, 2018. The proposed tentative parcel map and convenience store is located on approximately 9.67 acres at the northeast corner of Airport Boulevard and Harrison Street in Thermal.

The tentative parcel map proposes to subdivide 9.67 acres into 3 parcels with Parcel 1 requesting a Conditional Use Permit to facilitate the proposed convenience store with fuel canopy and above ground propane tank. Parcels 2 & 3 proposed as part of the TPM37562 subdivision would remain vacant at this time. Any new development for Parcels 2 & 3 would require separate development application at later date and is not part of this proposed entitlement.

The project recommends reciprocal easement Condition of Approval (COA) to accommodate a proposed 30-foot driveway located along the common lot line between proposed Parcels 1 & 2 since an approximate 15-foot portion would be located on Parcel 2.

General Plan Consistency

The project site is designated Community Development: Commercial Retail (CR) & Light Industrial (CD:LI) on the Eastern Coachella Valley Area Plan, which allows for development of commercial and industrial related land uses. The Commercial Retail and Light Industrial land use designation requires that all developments have available public facilities and services such as roads and utilities. The proposed project would provide commercial retail building with fuel station for nearby land uses in the area.

ENVIRONMENTAL REVIEW AND ENVIRONMENTAL FINDINGS

An Initial Study (IS), Environmental Assessment No. 180085, and Negative Declaration (ND) were prepared for this project in accordance with the California Environmental Quality Act (CEQA). The IS represents the independent judgment of Riverside County. On March 22, 2019, the documents were made available for public review per the CEQA Statute and Guidelines Section 15105.

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

FINDINGS AND CONCLUSIONS

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

- 1. The proposed use conforms to all the requirements of the General Plan and with all applicable requirements of State law and the ordinances of Riverside County.
- 2. The overall development of the land will not be detrimental to the public health, safety or general welfare of the community, since as detailed in the Initial Study and Negative Declaration prepared for the project, the project would not have a significant impact on the environment.
- 3. 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 since the project is located in a semi-urbanized area which includes land uses such as vacant land, auto repair shop, bar, contractor yards and wireless communication towers. Additionally, the proposed project would not inhibit potential development of surrounding areas.
- 4. The project is located along Airport Boulevard (129' right-of-way) and Harrison Street (110' right-of-way). Due to proposed project for tentative parcel map for 3 parcels and a conditional use permit for convenience store, additional road dedications and road improvements including curbs, gutters, and sidewalks, are required for the project, as indicated by Conditions of Approval (COAs) such as 80.TRANSPORTATION.7-R-O-W Dedication and 80.TRANSPORTATION.9-T/S Geometrics.
- 5. All use permits which permit the construction of more than one structure on a single legally divided parcel shall, in addition to all other requirements, be subject to a condition which prohibits the sale of any existing or subsequently constructed structures on the parcel until the parcel is divided and a final map recorded in accordance with Ordinance No. 460 in such a manner that each building is located on a separate legally divided parcel. The project does not propose sale of multiple buildings on one existing parcel, but the project is conditioned under Advisory Notification Document (AND) 15.PLANNING.-Land Division required should any future land divisions be proposed.
- 6. Due to proposed the tentative parcel map for 3 parcels and the conditional use permit for convenience store, drainage improvements shall be required, such as but not limited to, a retention basin and water quality basin being located along the southern property basin.

- 7. The proposed land use, as a convenience store with fuel and beer and wine (for off-premises consumption) sales on the C-P-S zone portion, is consistent with the development standards set forth in the Scenic Highway Commercial (C-P-S) Zone in that:
 - I. The proposed project's building heights are allowed up to 50-feet in this zone and the maximum height of the existing convenience store building with fuel island canopy is up to approximately 25 feet maximum, below the height limit allowed by the C-P-S zone, as indicated in Section 9.53.c.of Ordinance No. 348.
 - II. The proposed project's buildings are not subject to yard requirements (setbacks) since all buildings do not exceed 35 feet in height in accordance with Section 9.53.b. of Ordinance No. 348.
 - III. Automobile storage spaces are provided in accordance with Section 18.12 of Ordinance No. 348 in that the proposed project provides a minimum of 1-parking space per 200 square feet for proposed 5,275-square-foot convenience store building which totals 26 spaces, and the proposed project provides 38-parking spaces including two (2) parking spaces for the disabled.
 - IV. The proposed project is conditioned to screen all roof mounted equipment as required in Section 9.53.e. of Ordinance No. 348 in accordance with COA 90.PLANNING.5-Roof Equipment Shielding.
 - V. Proposed freestanding and wall signage comply with Section 19.4.E. of Ordinance No. 348. as demonstrated on the submitted sign plans.
- 8. The proposed land use, as a tentative parcel map with the vacant parcels (Parcels 2 and 3) for M-SC zone portion, is consistent with the development standards set forth in the Manufacturing Service Commercial (M-SC) Zone in that:
 - VI. Lot Size. The minimum lot size shall be 10,000 square feet with a minimum average width of 75-feet. Parcel 2 & 3 located within M-SC zone are proposed at approximately 112,500 square feet each and are well in excess of lot width of 75 feet at 250 feet, therefore project complies with Section 11.4 A of Ordinance No. 348.
 - VII. Setbacks. The proposed project's does not propose any buildings within M-SC at this time and therefore is not subject to building setbacks, and therefore is in compliance with Section 11.4B of Ordinance No. 348.
 - VIII. Height Requirements. The proposed project's does not propose any buildings within M-SC at this time and therefore is not subject to building heights in M-SC, and therefore is in compliance with Section 11.4B of Ordinance No. 348.
 - IX. Masonry Wall. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.
 - X. Landscaping. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.

- XI. Parking Areas. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.
- XII. Trash Collection Areas. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.
- XIII. Outside Storage and Service Areas. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.
- XIV. Utilities. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.
- XV. Mechanical Equipment. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.
- XVI. Lighting. The proposed project does not propose any buildings within M-SC zone at this time and therefore is not subject this development standard.

Other Findings:

- 1. The project site has a land use designation of "Commercial Retail" (C-R) and Light Industrial (L-I) on the Eastern Coachella Valley Area Plan.
- The zoning classification for the subject site is Scenic Highway Commercial (C-P-S) and Manufacturing Service Commercial (M-SC). The proposed convenience store including motor vehcile sales is located on a 3.38 acre portion of the site that is entirely within the C-P-S zone. The two remaining parcels created by the project would remain vacant and are located in the M-SC zone.
- The proposed land use as a convenience store with fuel sales is consistent with the Commercial Retail (C-R) Land Use Designation because since these type facilities are local and regional serving retail and service land uses as specifically identified under C-R.
- 4. The project site is surrounded by properties, which are designated Commercial Retail and Light Industrial to the north and west, and Light Industrial to the south and west.
- 5. The site contains vacant land with former tire shop and miscellaneous structures being removed.
- 6. The proposed project is permitted in the C-P-S zone with the approval of a CUP as conditioned, including the Exhibits and Conditions relating to such features as varied roof lines and proposed desert landscaping.
- 7. The project site is surrounded by properties which are zoned Scenic Highway Commercial (C-P-S), Manufacturing-Service Commercial (M-SC), Industrial Park (I-P), and Light Agriculture (A-1-20). The site is predominately surrounded vacant land, with auto shop located directly to the north. The proposed project would not conflict with the existing surrounding uses.

- The proposed project will maintain consistency with the objectives of Type 20 Off-Sale beer and wine ABC licensing requirements for the existing convenience store as indicated by COA AND 10. Planning.2— ABC20 Off-Sale Beer/Wine.
- 9. Per email communication with the California Alcoholic Beverage Control Board (ABC) dated February 26, 2019, a Public Necessity and Convenience finding is not required since census tract allows for three (3) off-sales licenses and only two (2) are in existence.
- 10. The proposed project is conditionally consistent with the objectives of Section 18.48 (Alcoholic Beverage Sales) of Ordinance No. 348 such as only beer and wine is allowed to be sold in conjunction with fuel sales, and no drive-in window is present or proposed to be installed for the sale of alcoholic beverages in accordance with Section 18.48.
- 11. The proposed project is not located within 1,000 feet of any school, public-park or playground, or established place of religious worship. It is not anticipated that the project is located in a manner that would present a hazard to a school, church, public park or playground. In addition, the CUP allows only the sale of beer and wine and has demonstrated compliance with the additional development standards identified in Ordinance No. 348, Section 18.48.C.5 for the concurrent sale of motor vehicle fuels and beer and wine for off-premises consumption.
- 12. Fire protection and suppression services are available for the project through Riverside County Fire Department. The project is not located within a fire hazard severity zone. The project is required to comply with fire prevention maintenance measure such as driveway entrances, fire lanes and fire extinguishers as outlined in COA AND 15.FIRE.1-Fire Construction Permits Required.
- 13. The project site is located within Zone B as identified by Ordinance No. 655 (Mt. Palomar). The project is required to comply with lighting standards of Ordinance No. 655 for Zone B as noted in COA AND 15.PLANNING.-Mt. Palomar Lighting Area.
- 14. Existing domestic water and sewer services are supplied by Coachella Valley Water District in accordance with transmittal letter dated July 3, 2018. Prior to the issuance of building permits, A 'Will Serve' letter will be required to submitted demonstrating the availabity of sufficient water/sewer service for the project (80 E. Health. Water Will Serve, 80 E. Health. Sewer Will Serve)
- 15. The project site is located within an Airport Influence Area ("AIA") boundary and is therefore subject to the Airport Land Use Commission ("ALUC") review. The project was found "consistent" with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan based on ALUC approval letter dated September 13, 2018 including recommended measures, such as but not limited to, prohibiting: steady or flashing lights directed towards aircraft, uses that would reflect sunlight toward aircraft, smoke or water vapor generation, and uses that generate electrical interference. These recommendations have been incorporated into the Advisory Notification Document.
- 16. This project site is located within the Coachella Valley Multiple Species Habitat Conservation Plan but is not located within a conservation area of that plan. The project for new convenience store is required to pay CV-MSHCP fees in accordance with Ordinance No. 875 in order to be consistent with the plan and is a standard requirement.

- 17. Potential impacts to archaeological resources were analyzed and reviewed. In addition, notification letters as a result of AB 52 were mailed to various local tribes on November 13, 2018. No request to consult were received regarding AB 52. The Twenty-Nine Palms Band of Mission Indians letter of June 27, 2017 indicated no tribal cultural resources on the project site, and the Agua Caliente Band of Cahuilla Indians letter dated July 12, 2017 indicated the project having no impact to cultural resources. Consultation was subsequently concluded. Therefore, no physical tribal cultural resources are known to exist at the project site. However, ground disturbing activities are proposed for site preparation on approximate 3.38 acre portion of 9.67 acres to accommodate a convenience store. Condition of approval 60.PLANNING.CUL requires that prior to any ground disturbing activity a Native American Monitor be retained on site to ensure the protection of tribal resources should any be encountered.
- 18. The findings of the initial study performed pursuant to Environmental Assessment No. 180028 are incorporated herein by reference and are attached to the staff report. As demonstrated in the initial study, the proposed project will not have a significant effect on the environment, there is no evidence that the project will have a potential for adverse effects on wildlife resources, and no mitigation is required.
- 19. The project complies with Section 5.2 (Tentative Parcel Maps) of Ordinance No. 460 in that required parcel map data is depicted on the primary exhibit along with proposed improvements for storm water control and soil erosion control located on the subject site.
- 20. The proposed project consists of a Schedule "E" parcel map subdivision pursuant to Ordinance No. 460. Ordinance No. 460 requires all land divisions to conform to the County's General Plan, with applicable specific plans, Ordinance No. 348 and with the requirements of Ordinance No. 460. The project specifically complies with the Schedule "E" improvement requirements of Ordinance No. 460. Based on review by staff and proposed Conditions of Approval, Tentative Parcel Map No. 37562 is consistent with the minimum improvements as outlined in Section 10.10 (Schedule "E" Subdivision) of Ordinance No. 460 as stated below:
 - a) Streets Section 10.10.A. Streets, items 1-6, the applicant is required to dedicate right-of-way for required street improvements. Sufficient public street right-of-way along Harrison Street is conditioned to be conveyed for public use at a 110-foot-half-width right of way. Sufficient public street right-of-way along Airport Boulevard is conditioned for public use at a 76-foot half-width right-of-way (50- Transportation. R-O-W Dedication). In addition, the applicant has agreed to submit a cash-in-lieu construction agreement for the deferral of median improvements as conditioned (60-Transportation. Cash-IN-LIEU Agreement). Through these conditions the minimum required road improvements would be met.
 - b) Domestic Water and Sewage Disposal Existing domestic water and sewage infrastructure currently serve the site from Airport Boulevard and Harrison Street and has been approved by the Coachella Valley Water District for the purposes of this subdivision.
 - c) Fire Protection The applicant will be required to submit fire prevention maintenance measures such as driveway entrances, fire lanes and fire extinguishers as outlined in COA AND 15.FIRE.1-Fire Construction Permits Required.
 - d) Fences There are no canals, drains, expressway or other feature that could be deemed to be hazardous that would require installation of a fence.

- e) Electrical and Communication Facilities Electrical or communication facilities currently exist which will be connected from Airport Boulevard and Harrison Street.
- 21. Before approving a land division map, the County must make the findings required under Government Code section 66474 and Article VII, Section 7.1 of Ordinance No. 460. PM37562 is consistent with all of these requirements:
 - a. The proposed map and its design and improvements are consistent with the General Plan in that the proposed land uses are consistent with the intended uses for the CR land use designation (no land uses proposed on the Light Industrial portion on the parcel map -Parcels 2 and 3). The proposed convenience store and motor vehicle fuel sales would be located on the CR designated portion of the site. The proposed project is consistent with the CR designation which is intended to allow for the development of commercial retail uses at neighborhood, community, and regional level as well as for professional office and tourist-orientated business. Floor area rations range from .2 to .35. The proposed convenience store and motor vehicles sales would be consistent with the CR designation as it provides a fueling and retail opportunity for the neighborhood and visitors to the area. Furthermore, the project specifically addresses land use policies 8.1 (LU8.1), which states. "Accommodate the development of a balance of land uses that maintain and enhance Riverside County's fiscal viability, economic diversity, and environmental integrity (LU8.1)." Future development will add potential economic growth and will trigger new investment into the site and adjacent properties. The proposed subdivision will allow the owner to facilitate variety of employment opportunities and business uses (LU8.2) by providing an opportunity for new ownership and investment for the site.

The project site has been designed to provide the minimum road improvements that would facilitate the ultimate right-of-way for Airport Boulevard and Harrison Avenue, thus consistent with the General Plan Land Use Designation, meeting all applicable circulation policies of the General Plan. The project has been reviewed by the Transportation Department and meets all development and design standards.

The proposed parcel map to subdivide 9.67 acres into three parcels will create a 3.38 acre parcel that is proposed for a convenience store and fuel sales. The 3.38 acre parcel is sufficient and physically suitable for the project as proposed. The proposed lot sizes meet the minimum requirements of the C-P-S and M-SC zoning classification and will be sufficient to support future development. The proposed subdivision, its design, and required improvements are consistent with the General Plan and will adhere to the County's subdivision and zoning Ordinance. There is no applicable Specific Plan. The project has met all applicable development standards including parking and landscaping and is seeking no variances. In addition, an Initial Study was prepared through the California Environmental Quality Act (CEQA) to determine that the project, as designed, would not result in an impact to the environment or injury fish and/or wildlife or their habitat.

b. The design of Tentative Parcel Map No. 37562 will not cause environmental damage, cause serious public health problems, or substantially and avoidably injure fish or wildlife or their habitat and will not cause serious public health problems. The Tentative Parcel Map is not located within a designated Conservation Area pursuant to the Coachella Valley Multi-Species Habitat Conservation Plan (CVMSHCP). Impacts of the proposed

development of the site were analyzed in the Initial Study/Negative Declaration prepared for the project and determined that no impact or a less than significant impact on fish and wildlife and their habitat will not result in any significant environmental impacts. The proposed Tentative Parcel Map proposes development on Parcel 1 of 3.38 acres with remaining acreage of 9.67 acres to remain vacant at this time.

c. The design of Tentative Parcel Map No. 37562 will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. Prior to map recordation the required easements for access, parking, and drainage and road improvements will be preserved through bonding and the dedication of right-of-way and easements.

Fire Findings:

1. The project site is not located within a Cal Fire State Responsibility Area ("SRA") or Local Responsibility Area ("LRA") and is not located within a hazard severity zone.

Conclusion:

For the reasons discussed above, 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

Public hearing notices were mailed to property owners within 2,400 feet of the proposed project site. As of the writing of this report, Planning Staff has received no communications from the general public.

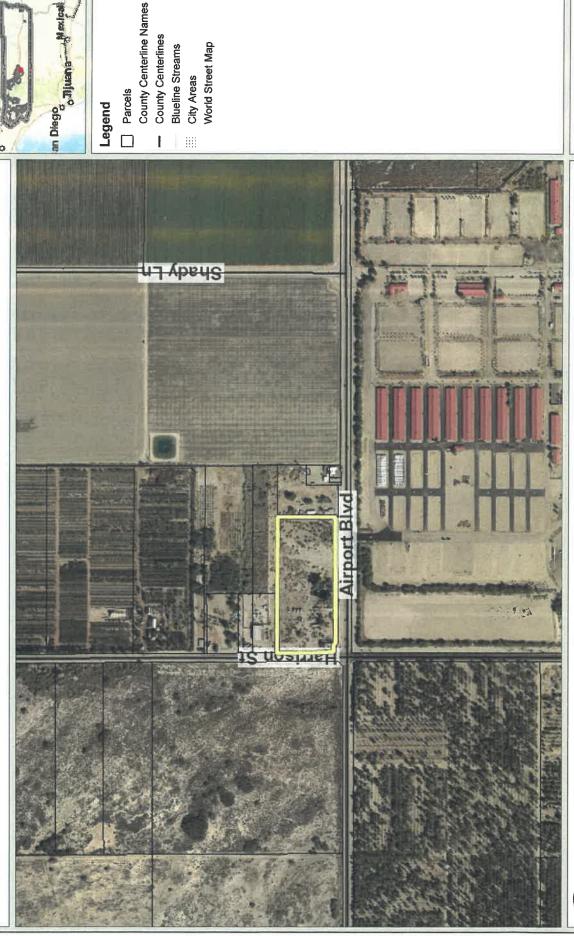
The project is located within the Sphere of Influence (SOI) of the City of Coachella. Project information was forwarded to the City of Coachella on March 22, 2019, and no comments have been received as of this writing. The project was also presented for informational purposes to the Thermal-Oasis Community Council on November 26, 2018.

APPEAL INFORMATION

The Planning Commission's decision may be appealed to the Board of Supervisors. Such appeals shall be submitted to the Clerk of the Board within ten days after the notice of decision appears on the Board's agenda, accompanied by the fee set forth in Ordinance No. 671.

TPM37562 and CUP180019

Aerial Map



Notes

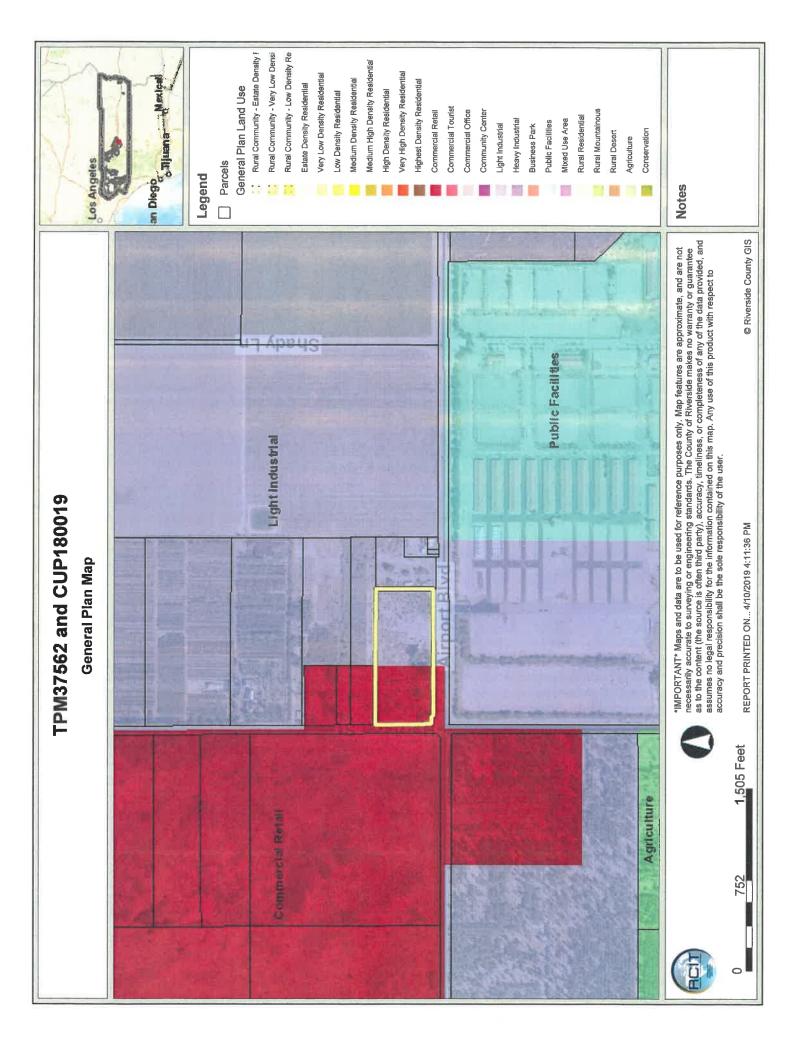
@ Riverside County GIS

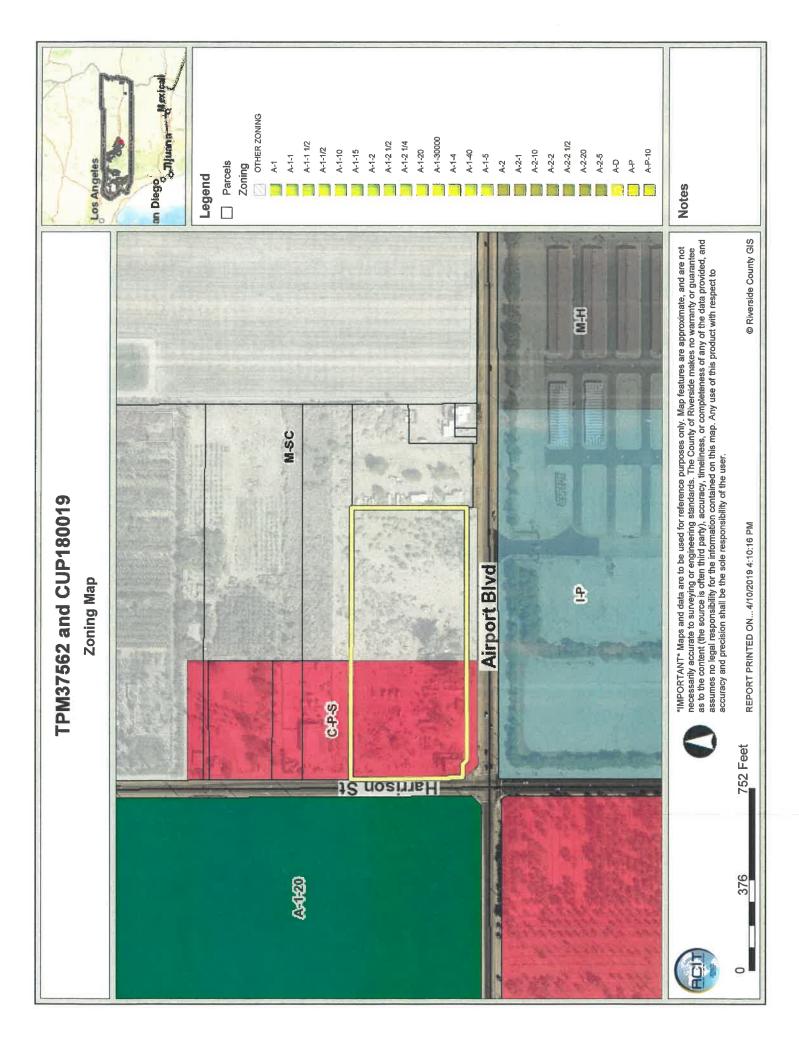
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or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

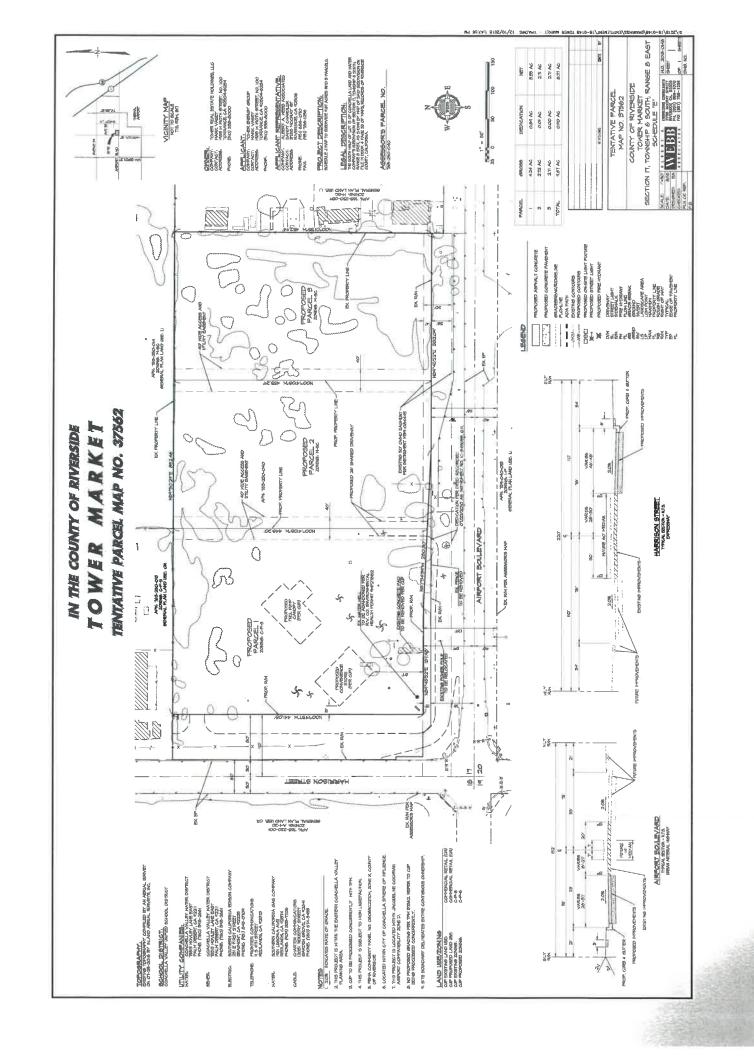
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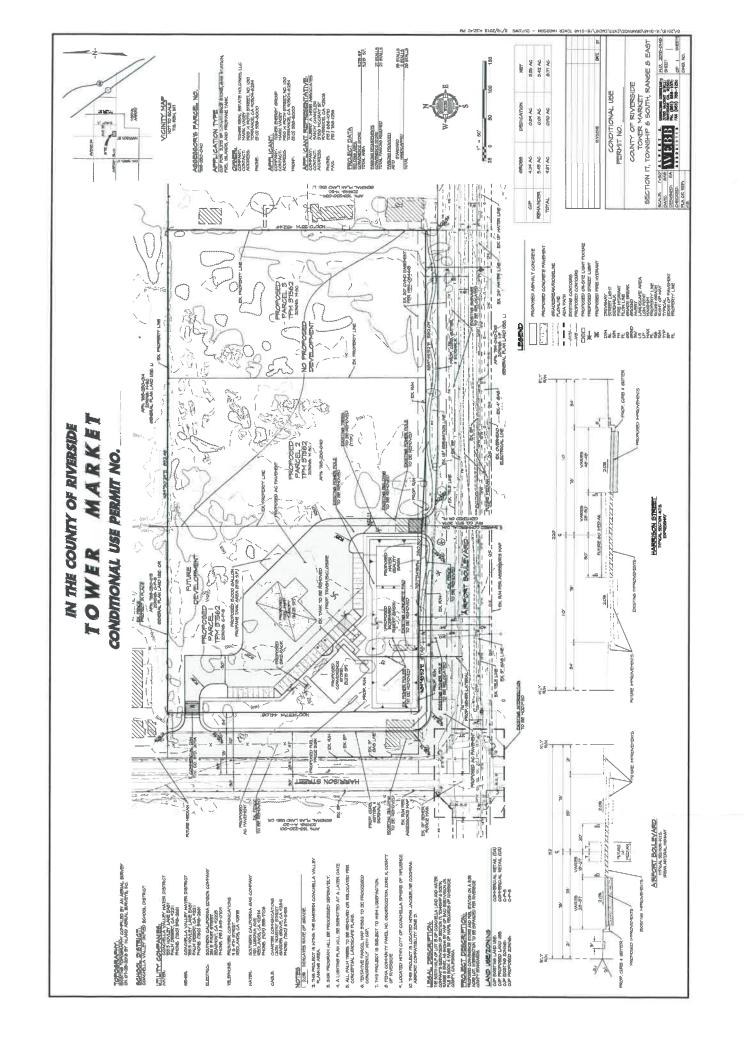
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(E) FENCE TO REMAIN (PROTECT IN PLACE)

PROPOSED ASPHALTIC CONCRETE BY OTHERS

MELIMIT OF WORKS П

SEE ENLARGEMENT A SHEET A
PROPOSED CURB & GUT EN
PROPOSED DECORATIVE
HARDSCAPE ENTRY

EXISTING 3" GAS LINE PROPOSED RAW PROPOSED SIDEWALK

DECOMPOSED GRANTE **EXISTING RAN**

PROPOSED CURB & GI

FUTURE DEVELOPMENT

N.A.P.

(E) PROPERTY LINE

VEHICLE CHARGING STATION

PROPOSED ELECTRIC

PROPOSED FUEL PUMP CANOPY

LIMIT OF WORK

PROPOSED WALKWAY

HIACK CONCRETE PROPOSED PAIL FENCING PROPOSED BIKE VACK LOCATION



BASIN BOTTOM JUNCUS PATENS 'ELK BLUE' / SPREADING RUSH HESPERALDE PARVIFLORA / RED YUCCA SALVIA CLEVELANDII / CLEVELAND SAGE

BACCHARIS X 'STARN' / STARN COYOTE BRUSH DALEA FRUTESCENS 'SIERRA NEGRA' TM / BLACK PRAIRIE CLOVER GROUND COVERS ACACIA REDOLENS 'DESERT CARPET' TM / BANK CATCLAW MACFADYENA UNGUIS-CATI / YELLOW TRUMPET VINE ORNAMENTAL GRASS MUHLENBERGIA RIGENS / DEER GRASS

PROPOSED RAIL FENCING PROPOSED AIRWATER PODIUM VINE TRELLIS PROPOSED TRASH ENCLOSURE

> PROPOSED BUILDING

> > CRUSHED ROCK SEE ENLARGEMENT B SHEET 4

VINE

GENEKAL PLAN LAND USE: CR ZONING: A-1-20 PW: 763-220-001

100-04

EXISTING POWER POLES TO BE REMOVED

- EXISTING POWER -

9 MOD ð

5 GAL

744 547 NO TO M

S S S S

5 GAL

12, 103 SF

5 GAL

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5 GAL

3,092 SF

8

5 GAL

6,530 SF

SLOPE GROUND COVER ACACIA REDOLENS 'DESERT CARPET' TM I BANK CATCLAW BASIN GROUND COVER BACCHARIS X 'STARN' / STARN COYOTE BRUSH

DECORATIVE ROCK SIZE: 4"-8"

DECOMPOSED GRANITE COLOR: DESERT GOLD

LIMIT OF WORK

PROPOSED R/W

TO BE RELOCATED

100-0

- (E)18" SEWER FORCE MAJN .

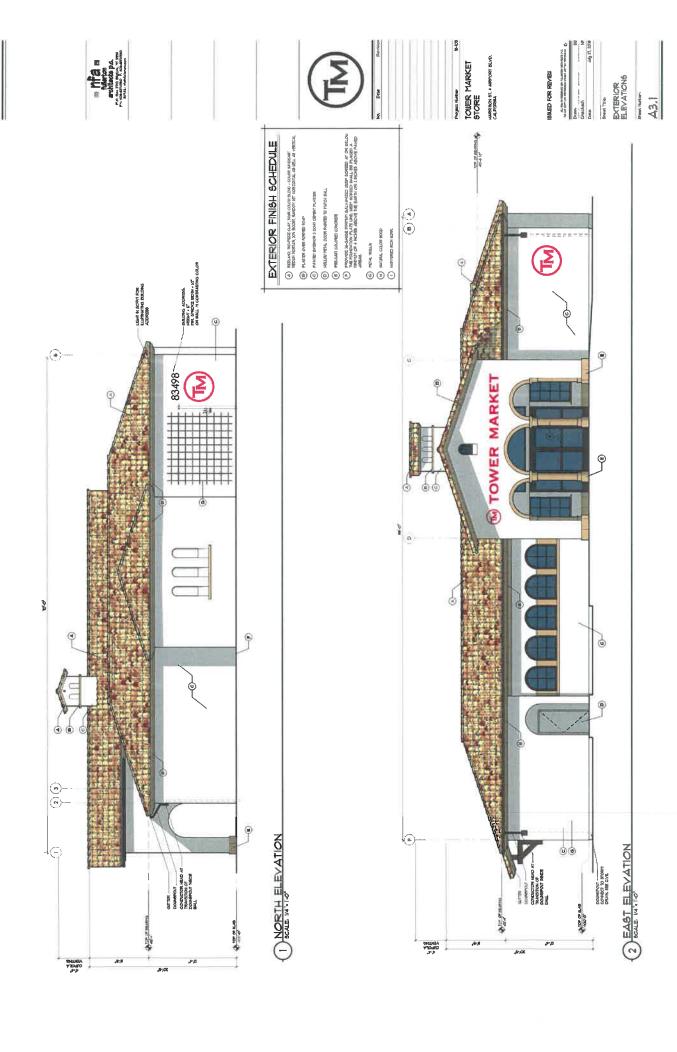
AIRPORT BOULEVARD

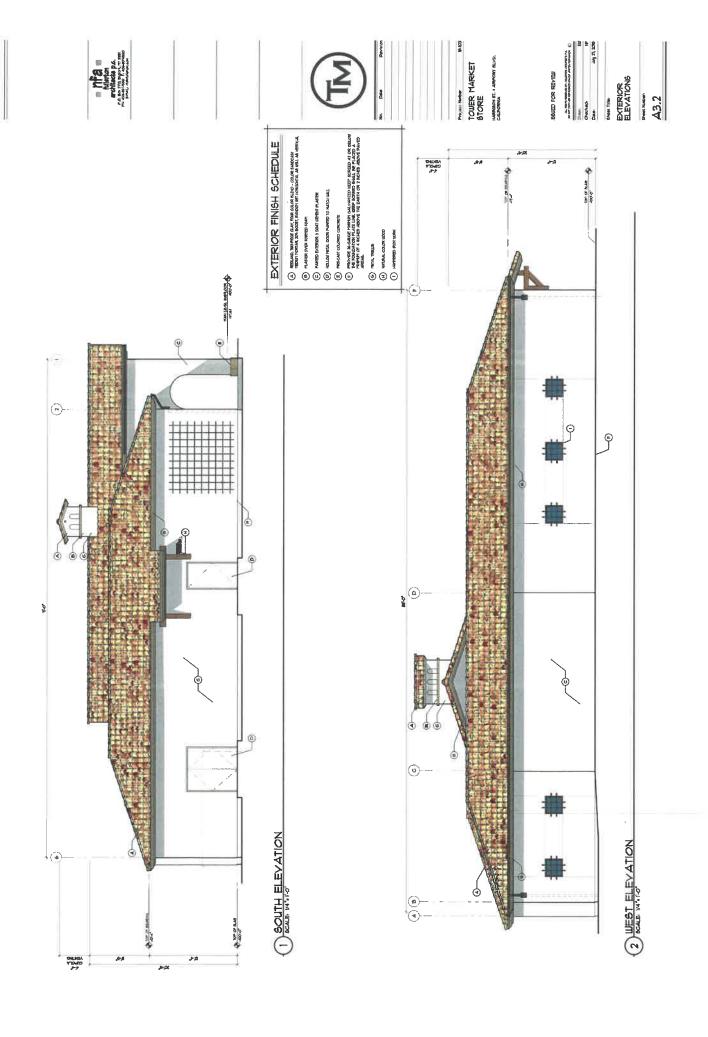
PRICE SIGN - PROPOSED FUEL

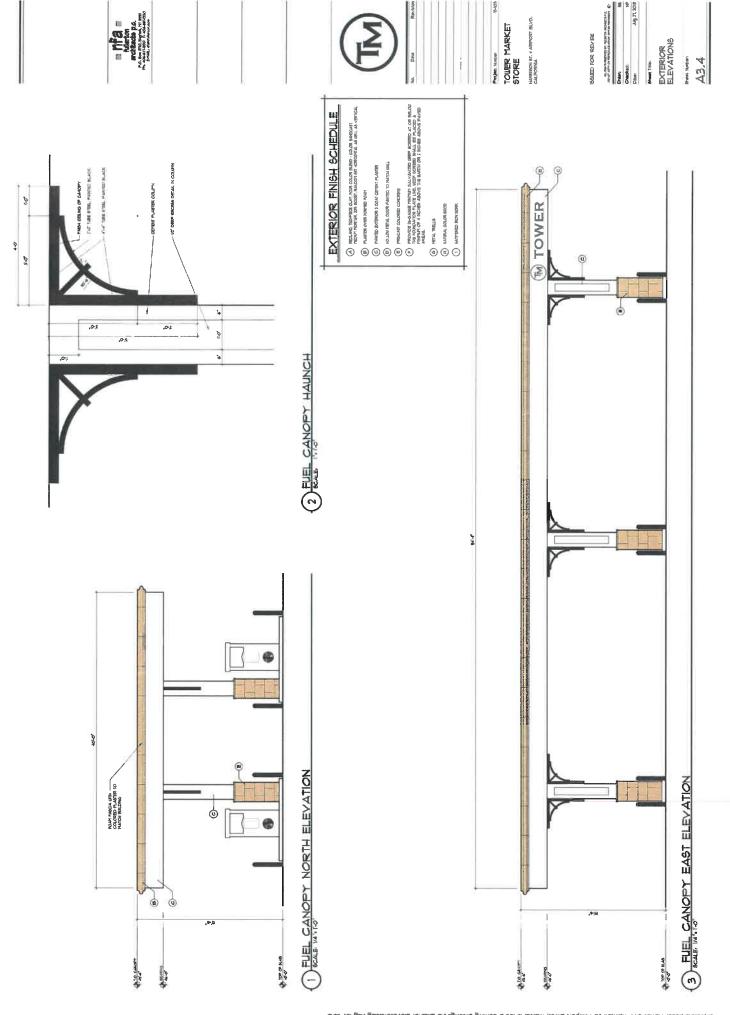
CONCEPTUAL LANDSCAPE PLAN

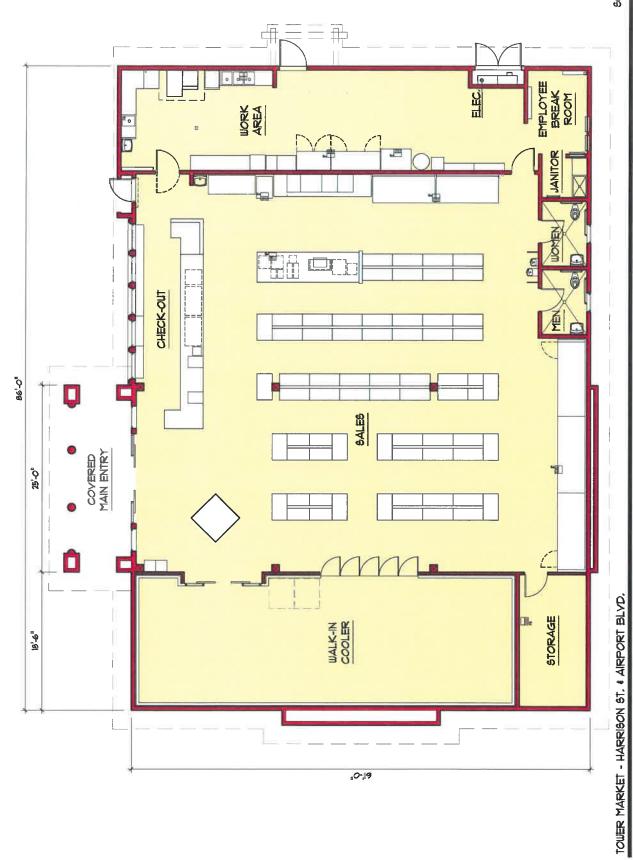
TOWER MARKET | CONCEPTUAL LANDSCAPE PLAN

WEBB STABLE ELOQUARTERS TABLE TO STABLE STABLE TO STABLE STABLE TO STABLE STABLE TO STABLE
PROJECT NO: 18-0148 DATE PREPARED: 01/09/2019

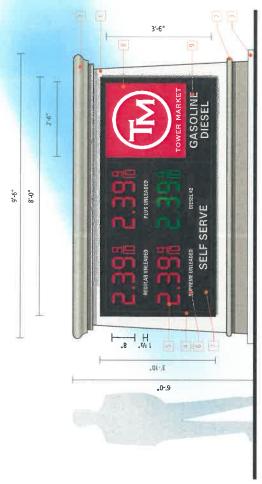


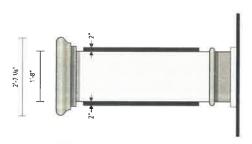






Tower Market | D/F Monument Price Sign









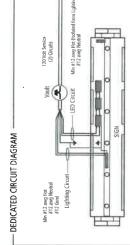
Material Schedule

Cabinet Fabricated aluminum paint to match Sherwin Williams White Loxon, texcote finish.

- Comice, Frim and Base Color and finish to match fuel canopy Faux Precast Concrete trim by Others. 7
 - Concrete Pad Concrete, natural finish. m
- LED Cabinet Aluminum face with hinged retainer, paint Black, satin finish. 5
- LED Price Per Gallon GURU 8" Red LED Gasoline Numerals and 8" Green LED Diesel numerals. Black frame.

- Grade Rout ou panels backed with 015-2 acrylic and opaqued Black vinyl film. Letters reverse cut to Illuminate White.

- Tower Fuel Brand
 01s-2 White acrylic with 3M 3630-33 Red vinyl film. Letters reverse cut white.
 8 Self Serve
 01s-2 White acrylic with opaqued Black vinyl film. Letters reverse cut white.
 9 Gazoline / Diesel
 01s-2 White acrylic with opaqued Black vinyl film. Letters reverse cut white.





2939 Academy Way Sacramento, California 95815 Tel 800, 927, 4762 Fax 916, 927, 2414

www.pacificneon.com

Project No: 180627-01

Account Executive: Howard Herlitz

Project: Tower Market

(Top View)



Site Photos





Photo #1: Photo taken from the corner of Harrison Street and Airport Blvd facing North East.



Photo #2: Photo taken on Harrison street facing South East.



Photo #3: Photo taken on Airport Blvd facing North West.



PLANNING DEPARTMENT

NEGATIVE DECLARATION

NEGATIVE	DECLARATIO	'N				
Project/Case Number: <u>Tentative Parcel Map N</u>	lo. 37562 and Conditional	Use Permit No. 180019				
Based on the Initial Study, it has been determented upon the environment.	Based on the Initial Study, it has been determined that the proposed project will not have a significant effect upon the environment.					
PROJECT DESCRIPTION, LOCATION (see Environmental Assessment/Initial Study).						
COMPLETED/REVIEWED BY:						
By: Jay Olivas Title: I	Project Planner	Date: <u>3/27/19</u>				
Applicant/Project Sponsor: Tower Energy Gro	up Date S	Submitted: <u>8/17/2018</u>				
ADOPTED BY: Planning Commission						
Person Verifying Adoption:		Date: <u>4/17/2019</u>				
The Negative Declaration may be examined, a at: Riverside County Planning Department, 4080 L For additional information, please contact Jay 6 Revised: 04/10/19 Y:\Planning Case Files-Riverside office\CUP03774\PC Docs\Co	₋emon Street, 12th Floor, F Olivas, Project Planner at 7	Riverside, CA 92501 760-863-8271.				
Please charge deposit fee case#: ZEA43027 ZCFG06399 FOR COUNTY	NTY CLERK'S USE ONLY					

COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (CEQ / EA) Number: 180085 Project Case Type (s) and Number(s): TPM37562 / CUP180019 Lead Agency Name: Riverside County Planning Department Address: 77-588 El Duna Ct Ste. H Palm Desert, CA 92211

Contact Person: Jay Olivas, Project Planner

Telephone Number: 760-863-7050 **Applicant's Name:** Tower Energy Group

Applicant's Address: 1983 W. 190th Street, No. 100

Torrance, CA 90504-6234

I. PROJECT INFORMATION

The proposed Project, as depicted on Figure 1 (Site Plan) includes two entitlement request:

Tentative Parcel Map (TPM) No. 37562 proposes a Schedule "E" subdivision to divide 9.67 acres into three (3) parcels. Parcel 1 proposes a convenience store including motor vehicle fuel sales on approximately 3.38 acres. Parcels 2 and 3 will remain vacant as part of this project.

Conditional Use Permit (CUP) No. 180019 proposes construction of a single-story 5,275 square foot convenience store building with a maximum height of 25 feet. In addition, Parcel 1 proposes the construction of a 6,125 square foot fuel canopy with 12 pumping stalls, 38 parking stalls, 15,000 gallon propane (liquid petroleum) tank, and signage. The proposed convenience store includes a request for beer and wine sales for off-premises consumption.

- **A. Type of Project:** Site Specific \boxtimes ; Countywide \square ; Community \square ; Policy \square .
- B. Total Project Area: 9.67 Acres

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

Commercial Acres: 9.67 Lots: 3 Sq. Ft. of Bldg. Area: 11,400 Est. No. of Employees: 30 Industrial Acres: Sq. Ft. of Bldg. Area: Est. No. of Employees: 30 Est. No. of Employees: 30 Sq. Ft. of Bldg. Area: Est. No. of Employees: 30 Sq. Ft. of Bldg. Area: Sq. Ft. of Bldg. Area: Sq. Ft. No. of Employees: 30 Sq. Ft. of Bldg. Area: Sq. Ft. No. of Employees: 30 Sq. Ft. of Bldg. Area: Sq. Ft. of Bldg. Area: Sq. Ft. No. of Employees: 30 Sq. Ft. of Bldg. Area: Sq. Ft. No. of Employees: 30 Sq. Ft. of Bldg. Area: Sq. Ft. No. of Employees: 30 Sq. Ft. No. of Employees: Sq.

Other:

C. Assessor's Parcel No(s): 763-250-040

Street References: North of Airport Boulevard, East of Harrison Street, South of 55th Avenue, and west of Shady Lane.

- D. Section, Township & Range Description or reference/attach a Legal Description: Township 6 South, Range 8 East, Section 17
- E. Brief description of the existing environmental setting of the project site and its surroundings: The parcel contains vacant land with vacant land to the south and west, auto repair shop to the north, and contractor yard to the east. The project is not located within a conservation area of the Coachella Valley Multiple Species Habitat Conservation Plan.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies: The project site has a General Plan Foundation Component of Community Development (CD), and a split land use designations of Commercial Retail (CR)

on approximately 40% of the site directly to the east of Harrison Street, and Light Industrial (LI) on the remaining approximately 60 percent of the site. The proposed convenience store and motor vehicle fuel sales would be located on the CR designated portion of the site. The proposed project is consistent with the CR designation which is intended to allow for the development of commercial retail uses at neighborhood, community, and regional level as well as for professional office and tourist-orientated business. Floor area rations range from .2 to .35. The proposed convenience store and motor vehicles sales would be consistent with the CR designation as it provides a fueling and retail opportunity for the neighborhood and visitors to the area.

- 1. Land Use: 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. The project implements Policy LU 29.1, accommodating the development of commercial uses in areas appropriately designated by the General Plan and area plan land use maps. The project is an intended use in the CR designation, and has meet all of the applicable development and design standards.
- 2. Circulation: The project has adequate circulation to the site and is therefore consistent with the Circulation Element of the General Plan. The project has been reviewed by the Transportation Department and meets all applicable circulation policies of the General Plan.
- 3. Multipurpose Open Space: No natural open space land was required to be preserved within the boundaries of this project. The proposed project meets with all other applicable Multipurpose Open Space element policies. The General Plan calls for a Class I Bikeway along the western and southern boundaries of the project site which is incorporated into the project design including shared sidewalk 10-feet in width to accommodate the bikeway along Airport Boulevard and Harrison Street.
- 4. Safety: The proposed project is not within a high fire hazard area. The proposed project is not located within special hazard zone (including flood zone, fault zone, dam inundation zones). The proposed project has allowed for sufficient provision of emergency response services through the project design and payment of development impact fees. The proposed project meets with all other applicable Safety element policies.
- 5. Noise: Sufficient measures against any foreseeable noise sources in the area have been provided for in the design of the project. The project will not generate noise levels in excess of standards established in the General Plan or noise ordinance. The project meets all other applicable Noise Element Policies. The project will be required to adhere to the County's adopted Noise Ordinance.
- **6. Housing:** The project is for proposed commercial land division and convenience store; the Housing Element Policies do not apply to this project.
- 7. Air Quality: The proposed project has been conditioned to control any fugitive dust during grading and construction activities. The proposed project meets all other applicable Air Quality element policies.
- **8. Healthy Communities:** The site is not located within an area identified as a Healthy Community.
- B. General Plan Area Plan(s): Eastern Coachella Valley
- C. Foundation Component(s): Community Development (CD)

- D. Land Use Designation(s): Commercial Retail (CR) & Light Industrial (LI)
- E. Overlay(s), if any: Not Applicable
- F. Policy Area(s), if any: Not Applicable
- G. Adjacent and Surrounding:
 - 1. General Plan Area Plan(s): Eastern Coachella Valley
 - 2. Foundation Component(s): Community Development (CD)
 - 3. Land Use Designation(s): Commercial Retail (CR) & Light Industrial (LI)
 - 4. Overlay(s), if any: Not Applicable
 - 5. Policy Area(s), if any: Not Applicable
- H. Adopted Specific Plan Information
 - 1. Name and Number of Specific Plan, if any: Not Applicable
 - 2. Specific Plan Planning Area, and Policies, if any: Not Applicable
- I. Existing Zoning: Scenic Highway Commercial (C-P-S) & Manufacturing-Service Commercial (M-SC)
- J. Proposed Zoning, if any: Not Applicable
- K. Adjacent and Surrounding Zoning: Scenic Highway Commercial (C-P-S), Manufacturing-Service Commercial (M-SC), and Industrial Park (I-P) for all surrounding parcels.

III. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below (x) would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.
Aesthetics
IV. DETERMINATION On the basis of this initial evaluation:
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS NOT PREPARED
I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project, described in this document, have been made or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARED
I find that although the proposed project could have a significant effect on the environment, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED because (a) all potentially significant effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, (b) all potentially significant effects of the proposed project have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, (c) the proposed project will not result in any new significant environmental effects not identified in the earlier EIR or Negative Declaration, (d) the proposed project will not substantially increase the severity of the environmental effects identified in the earlier EIR or Negative Declaration, (e) no considerably different mitigation measures have been identified and (f) no mitigation measures found infeasible have become feasible. I find that although all potentially significant effects have been adequately analyzed in an earlier
EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions are necessary but none of the conditions described in California Code of Regulations, Section 15162 exist. An ADDENDUM to a previously-certified EIR or Negative Declaration has been prepared and will be considered by the approving body or bodies.
I find that at least one of the conditions described in California Code of Regulations, Section 15162 exist, but I further find that only minor additions or changes are necessary to make the previous EIR adequately apply to the project in the changed situation; therefore a SUPPLEMENT TO THE ENVIRONMENTAL IMPACT REPORT is required that need only contain the information necessary to make the previous EIR adequate for the project as revised.

I find that at least one of the following conditions Section 15162, exist and a SUBSEQUENT ENVIRON Substantial changes are proposed in the project which we or negative declaration due to the involvement of new significante with respect to the circumstances under which the provisions of the previous EIR or negative declaration environmental effects or a substantial increase in the sever or (3) New information of substantial importance, which we with the exercise of reasonable diligence at the time the negative declaration was adopted, shows any the following significant effects not discussed in the previous EIR of previously examined will be substantially more severe declaration; (C) Mitigation measures or alternatives previously examined to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant the project proponents decline to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant the project proponents decline to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant the project proponents decline to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant the project proponents decline to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant the project proponents decline to adopt the mitigation measures of alternatives which are considerably different from those declaration would substantially reduce one or more significant measures of the project proponents decline to adopt the mitigation measures of the project proponents declaration which are project project proponents declaration and the project project project project proj	MENTAL IMPACT REPORT is required: (1) vill require major revisions of the previous EIR quificant environmental effects or a substantial effects; (2) Substantial changes have occurred oject is undertaken which will require major due to the involvement of new significant erity of previously identified significant effects; vas not known and could not have been known previous EIR was certified as complete or the wing:(A) The project will have one or more r negative declaration;(B) Significant effects than shown in the previous EIR or negative ously found not to be feasible would in fact be gnificant effects of the project, but the project r alternatives; or,(D) Mitigation measures or see analyzed in the previous EIR or negative icant effects of the project on the environment,
	3/27/19
Signature	Date
Jay Olivas, Project Planner	For: Charissa Leach, P.E. Assistant TLMA Director
Printed Name	

V. ENVIRONMENTAL ISSUES ASSESSMENT

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

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
AESTHETICS Would the project:				
1. Scenic Resources a) Have a substantial effect upon a scenic highway corridor within which it is located? 				\boxtimes
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?			\boxtimes	
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage points.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?				

Source(s): Riverside County General Plan Figure C-8 "Scenic Highways"

Findings of Fact:

- a) The General Plan indicates that the project is not located within or visible from a designated scenic corridor; therefore, the project will have no impact.
- b) The proposed tentative parcel map with three parcels totaling 9.67 acres and conditional use permit for proposed convenience store including motor vehicle fuel sales with 12 pumping stalls, will not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features, or obstruct a prominent scenic vista or view open to the public, as these features do not exist on the project site. Additionally, the project will not result in the creation of an aesthetically offensive site open to public view. The project includes low-profile building elevations with building's/fuel canopy designed as single-story up to 25-feet in height, at the northeast corner of the intersection of Harrison Street and Airport Boulevard. The project is in compliance with the architecture concept of the Thermal Design Guidelines. The proposed project shall also comply with advertising regulations and is conditioned to maintain desert landscaping such as palm trees (80.Transportation LSP). Therefore, impacts would be less than significant.

c) The project is located in a non-urbanized area with land use designation of Commercial Retail an Light industrial in the unincorporated community of Thermal. Due to proposed building design an required desert landscaping, less than significant visual impacts will occur.	
Mitigation: No mitigation is required.	
Monitoring: No monitoring is required.	
2. Mt. Palomar Observatory a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County Ordinance No. 655?	<u></u>
Source(s): GIS database, Ord. No. 655 (Regulating Light Pollution)	
Findings of Fact:	
a) The project site is located approximately 42 miles from Mt. Palomar Observatory and is within Zone B of Ordinance No. 655. The project is therefore required to comply with Ordinance No. 655 of the Riverside County Standards and Guidelines. The purpose of Ordinance No. 655 is to restrict the use of certain light fixtures emitting into the night sky that can create undesirable light rays and detrimentally affect astronomical observations and research. Ordinance No. 655 mandates that all outdoor lighting aside from street lighting, be low to the ground, hooded and directed in order to obstruct shining onto adjacent properties and streets such as Advisory Notification Document (AND) 15. Planning.—Mr. Palomar Lighting Area. These are general requirements that apply throughout Zone B of Ordinance No. 655 and not mitigation pursuant to CEQA. With the above-described Condition of Approval, impact would be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required.	e of ly g, to lt.
3. Other Lighting Issues a) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the]
b) Expose residential property to unacceptable light levels?	
Source(s): On-site Inspection, Project Application Description	
Findings of Fact:	
a) The project consisting of proposed tentative parcel map and convenience store with a fuel canopy that would create a new light source, but any future sources of lighting are not anticipated to reach a significant level due to the size and scope of the project. Approximately 20 downcast low pressure sodium or equivalent light fixtures are proposed. Lighting is conditioned to be shielded and hooded thereby reducing any potential lighting impacts (AND 15.Planning.—Lighting Hooded/Directed). Desert landscaping including palm trees will also provide partial buffering including along Harrison Street (80.Transportation – LSP). Therefore, impacts would be less than significant.	a e d rt

Page 7 of 41

CEQ180085

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Surrounding land uses include a commercial and industr scattered single-family dwellings. The amount of light that w levels and is not considered substantial; therefore, surroun unacceptable light levels. All future lighting shall be shielded ar any adjoining properties in accordance with AND 15.Plant lighting impacts are therefore considered less than significant.	ill be create iding prope nd hooded a ning.Lighting	ed is consiste rties will not nd will not be	ent with ex be expose directed to	isting ed to ward
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
AGRICULTURE & FOREST RESOURCES Would the project	yt·			
4. Agriculture a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
 b) Conflict with existing agricultural zoning, agricultural use or with land subject to a Williamson Act contract or land within a Riverside County Agricultural Preserve? 				
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?			\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(s)</u> : Riverside County General Plan Figure OS-2 "Project Application Materials	Agricultural	Resources,'	' GIS datal	base,
Findings of Fact:				
a) The project is not affected by agriculture programs and lan General Plan. The project site is designated as "other lands". and no impacts are expected.				
b) The project will not conflict with existing agriculture uses suse is located on the 9.67 acre site. The site is not subject to the County Agriculture Preserve. Therefore, there is no impact.				
c) The project is within 300 feet of agricultural zones (A-1, A-2 in the A-1-20 zone to west across Harrison Street. However, i would conflict with any agricultural uses within 300 feet and would occur.	t is anticipa	ted that the p	proposed pi	roject

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
d) The project would involve changes to the existing environm to non-agricultural use since the site is considered "other lan However, the site is not, nor previous used for agriculture pur	nds and is pro	oposing a co	nvenience s	store.
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
a) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Govt. Code section 51104(g))?	i e			
b) Result in the loss of forest land or conversion of forest land to non-forest use?	f 🔲			\boxtimes
c) Involve other changes in the existing environmen which, due to their location or nature, could result in conversion of forest land to non-forest use?				\boxtimes
County Parks, Forests, and Recreation Areas," Figure OS-3 County Parks, Forests, and Recreation Areas," Project Applia			astern Rive	rside
a) The project is not located within the boundaries of a forest leaction 12220(g)), timberland (as defined by Public Resource: Fimberland Production (as defined by Govt. Code section 5 will not impact land designated as forest land, timberland, or	s Code section 1104(g)). The	on 4526), or ti erefore, the p	imberland z proposed pr	oned oject
o) According to the General Plan, the project is not located to oss of forest land or conversion of forest land to non-forest result of the proposed project.				
 The project will not involve other changes in the existing enature, could result in conversion of forest land to non-forest 		which, due to	their location	on or
Mitigation: No mitigation is required.				
Annihada Kinga Kinga and Andrea in the standard of				
Monitoring: No monitoring is required.				
Monitoring: No monitoring is required. AIR QUALITY Would the project:				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) 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?				
c) Expose sensitive receptors, which are located within one (1) mile of the project site, to substantial pollutant concentrations?			\boxtimes	
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?				\boxtimes

<u>Source(s)</u>: Riverside County General Plan, Riverside County Climate Action Plan ("CAP"), SCAQMD CEQA Air Quality Handbook; Air Quality/Greenhouse Gas Analysis by Webb Associates dated December 19, 2018

Findings of Fact:

- a) A significant impact could occur if the proposed project conflicts with or obstructs implementation of the South Coast Air Basin 2016 Air Quality Management Plan (AQMP). Conflicts and obstructions that hinder implementation of the AQMP can delay efforts to meet attainment deadlines for criteria pollutants and maintaining existing compliance with applicable air quality standards. Pursuant to the methodology provided in Chapter 12 of the 1993 South Coast Air Quality Management District CEQA Air Quality Handbook, consistency with the South Coast Air Basin 2016 AQMP is affirmed when a project (1) does not increase the frequency or severity of an air quality standards violation or cause a new violation and (2) is consistent with the growth assumptions in the AQMP. Consistency review is presented below:
 - (1) The proposed project within the Salton Sea Air Basin will result in short-term construction and long-term pollutant emissions that are less than the CEQA significance emissions thresholds established by the SCAQMD, as demonstrated by the CalEEMod analysis conducted for the proposed site; therefore, the project will not result in an increase in the frequency or severity of any air quality standards violation and will not cause a new air quality standard violation.
 - (2) The CEQA Air Quality Handbook indicates that consistency with AQMP growth assumptions must be analyzed for new or amended General Plan Elements, Specific Plans, and significant projects. Significant projects include airports, electrical generating facilities, petroleum and gas refineries, designation of oil drilling districts, water ports, solid waste disposal sites, and offshore drilling facilities. This project involves proposed entitlements for tentative parcel map and conditional use permit that are required to comply with required Dust Control, California Building Codes and road improvements and vehicles with smog certifications, and project is not considered a significant with these measures.
- b) A project may have a significant impact if project-related emissions exceed federal, state, or regional standards or thresholds, or if project-related emissions substantially contribute to existing or projected air quality violations. The proposed project is located within the South Coast Air Basin, where efforts to attain state and federal air quality standards are governed by the SCAQMD. Both the state of California (state) and the federal government have established health-based ambient air quality standards (AAQS) for seven air pollutants (known as 'criteria pollutants'). These pollutants include ozone (O3), carbon monoxide (CO), nitrogen dioxide (NO2), sulfur dioxide (SO2), inhalable particulate matter with a

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

diameter of 10 microns or less (PM10), fine particulate matter with a diameter of 2.5 microns or less (PM2.5), and lead (Pb). The state has also established AAQS for additional pollutants. The AAQS are designed to protect the health and welfare of the populace within a reasonable margin of safety. Where the state and federal standards differ, California AAQS are more stringent than the national AAQS.

Air pollution levels are measured at monitoring stations located throughout the air basin. Areas that are in nonattainment with respect to federal or state AAQS are required to prepare plans and implement measures that will bring the region into attainment. The table below titled South Coast Air Basin Attainment Status – Riverside County summarizes the attainment status in the project area for the criteria pollutants. Discussion of potential impacts related to short-term construction impacts and long-term area source and operational impacts are presented below.

South Coast Air Basin Attainment Status - Riverside County

Pollutant	Federal	State
O ₃ (1-hr)	No Data	Nonattainment
O ₃ (8-hr)	Nonattainment	Nonattainment
PM ¹⁰	Attainment	Nonattainment
PM ^{2.5}	Nonattainment	Nonattainment
CO	Unclassified/Attainment	Attainment
NO ₂	Unclassified/Attainment	Attainment
SO ₂	Attainment	Attainment
Pb	Unclassified/Attainment	Attainment
Source: CalEPA Air Resource	es Board. State and National Area De	signation Maps. 2013.

Assuming build-out of the site with convenience store and two vacant parcels, the proposed project would result in construction-related and operational emissions of criteria pollutants and toxic air contaminants. A project may have a significant impact if project-related emissions exceed federal, state, or regional standards or thresholds, or if project-related emissions will substantially contribute to existing or project air quality violations.

Construction Emissions

In this analysis, the California Emissions Estimator Model (CalEEMod) version 2016.2.2 was utilized to estimate emissions from the proposed construction activities. CalEEMod default construction phase lengths and number of equipment were utilized. The project will be required to comply with the existing SCAQMD rules for the reduction of fugitive dust emissions. SCAQMD Rule 403 established these procedures. Compliance with this rule is achieved through application of standard best management practices in construction and operation activities. Based on the size of this project's disturbance area being 3.3 acres, a Fugitive Dust Control Plan or a Large Operation Notification Form is required. Additionally, the project will be required to comply with SCAQMD Rule 113 (5) which limits the volatile organic compound (VOC) content of architectural coatings (i.e. paint) to no more than 50 g/L. These existing regulations were applied to the air quality analysis and are reflected in the emission estimates.

The table below titled Reference Project Maximum Daily Construction Emissions summarizes the results of the CalEEMod outputs from the referenced 3.3 acre project anticipated to be constructed in 2018/2019. Based on the results of the model, maximum daily emissions from the construction of the reference project will not exceed established SCAQMD thresholds. Since the project as noted above would be anticipated to result in substantially less emissions compared to the reference project, the

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

proposed project would also be anticipated to not exceed maximum daily emission thresholds for construction established by SCAQMD.

Reference Project Maximum Daily Construction Emissions (Ibs/day)

Construction Phase	NO _X	CO	SO ₂	PM ¹⁰	PM ^{2.5}
2019	40.6	24.79	0.06	5.79	3.33
2020	26.74	24.95	0.06	4.14	2.52
SCAQMD Threshold	100	550	150	150	55
Potential Impact?	No	No	No	No	No

Operational Emissions

Long-term emissions are evaluated at build-out of a project. The project is assumed to be operational in 2019. Long-term criteria air pollutant emissions will result from the operation of the proposed project. Long-term emissions are categorized as area source emissions, energy source emissions, and mobile source emissions. The table below titled Reference Project Maximum Daily Operational Emissions summarizes the results of the CalEEMod outputs from the reference convenience store with fuel sales and propone tank. Based on the results of the model, maximum daily emissions from the operation of the reference project for both summer and winter scenarios will not exceed established SCAQMD thresholds.

Reference Project Maximum Daily Operational Emissions (lbs/day) (Summer)

tererence i roject maxim	dill Dally	operational	LIIII33IVI	is (ibs/day)	Journal
Construction Phase	NO _X	СО	SO ₂	PM ¹⁰	PM ^{2.5}
Area Sources	0.00	122.70	0.13	12.57	12.57
Energy Sources	0.00	1.61	0.02	0.31	0.31
Mobile Sources	32.45	25.63	0.08	3.62	1.01
Total Emissions	32.45	25.63	0.08	3.62	1.01
SCAQMD Threshold	55	550	150	150	55
Potential Impact?	No	No	No	No	No
Source: Webb Associates	·			· ·	

Reference Project Maximum Daily Operational Emissions (lbs/day) (Winter)

- X				/ \
NO _X	СО	SO ₂	PM ¹⁰	PM ^{2.5}
0.00	0.00	0.13	12.57	12.57
0.00	0.00	0.02	0.31	0.31
31.56	26.51	0.08	3.63	1.02
31.56	25.61	0.08	3.63	1.02
55	550	150	150	55
No	No	No	No	No
3			•	
	0.00 0.00 31.56 31.56 55 No	0.00 0.00 0.00 0.00 31.56 26.51 31.56 25.61 55 550 No No	0.00 0.00 0.13 0.00 0.00 0.02 31.56 26.51 0.08 31.56 25.61 0.08 55 550 150 No No No	0.00 0.00 0.13 12.57 0.00 0.00 0.02 0.31 31.56 26.51 0.08 3.63 31.56 25.61 0.08 3.63 55 550 150 150 No No No No

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

The project as proposed would be anticipated to have reduced emissions given the project represents a convenience store with fuel sales analyzed in this reference air quality analysis. Therefore, the proposed project would also be anticipated to not exceed maximum daily emission thresholds for operation established by SCAQMD. Therefore, both short-term construction and long-term operational emissions will not exceed the daily thresholds established by SCAQMD and impacts will be less than significant.

- c) A sensitive receptor is a person in the population who is particularly susceptible to health effects due to exposure to an air contaminant than is the population at large. Sensitive receptors (and the facilities that house them) in proximity to localized CO sources, toxic air contaminants or odors are of particular concern. High levels of CO are associated with major traffic sources, such as freeways and major intersections, and toxic air contaminants are normally associated with manufacturing and commercial operations. Land uses considered to be sensitive receptors include but are not limited to long-term health care facilities, rehabilitation centers, convalescent centers, retirement homes, schools, playgrounds, child care centers, and athletic facilities. The proposed development would not be located within one mile of an existing substantial point source emitter as none are known to exist in the immediate area. Therefore, the project would not result in the construction of a sensitive receptor near a point source emitter less than significant impacts would occur.
- d) The Project presents the potential for generation of objectionable odors in the form of diesel exhaust during construction in the immediate vicinity of the project site. Impacts of construction-related odors cannot be quantified because it is subjective to each person's sensitivity to smell. Recognizing the short-term duration and quantity of emissions in the Project area, and the relatively moderate number of nearby residences (approximately 100), approximately 500 people would be exposed to these odors. Although not significant in numbers of people, being bothered by odors to just one person can be a nuisance. Odors due to exhaust from construction vehicles and equipment will be short-term and negligible. Further, construction activities would primarily occur during daytime hours when most people are at work. Therefore, less than significant impacts will occur due to exposure of a substantial number of people to objectionable odors.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

BIOLOGICAL RESOURCES Would the project:		
7. Wildlife & Vegetation a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan? 		
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?		
 c) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a 		

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U. S. Wildlife Service?				
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				\boxtimes
e) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?				
f) Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				

Source(s): GIS database, WRCMSHCP and/or CVMSHCP, On-site Inspection

Findings of Fact:

a) The project site does not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan. The project site is within the Eastern Coachella Valley Multiple Species Habitat Conservation Plan Area (ECVMSHCP), however, it is not located within a conservation area.

The project shall be required to pay CVMSHCP fees in accordance with Ordinance No. 875 in order to be consistent with the plan (COA 90.Planning.).

The project site does not conflict with the provisions of any of the above adopted Habitat Conservation Plans, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan. The project is recommended and conditioned for CV-MSHCP fees in accordance with Ordinance No. 875. For these above reasons, the proposed project will have a less than significant impact.

- b-c) Disturbance of any nesting bird habitat shall be avoided from February 1st thru August 31st ^h, otherwise a Migratory Bird Treaty Act nesting bird survey shall be conducted prior to issuance of a grading permit, and the results of this presence/absence survey be provided in writing to the Environmental Programs Division. The project will have a less than significant impact.
- d) The project will not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites. Therefore, there is no impact.
- e-f) The project site does not contain riverine/riparian areas, vernal pools or other water bodies. Therefore, there is no impact.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
g) The proposed project will not conflict with any local pol resources, such as a tree preservation policy or ordinance be types of biological resources present on site. Therefore, ther	cause none a	apply to the p		
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
CULTURAL RESOURCES Would the project:				
8. Historic Resources				\boxtimes
 a) Alter or destroy a historic site? b) Cause a substantial adverse change in the significance of a historical resource, pursuant to California Code of Regulations, Section 15064.5? 				
Source(s): On-site Inspection, Project Application Materials;	County Arch	aeological R	Report (PDA	No.
Findings of Fact:				
County Archaeologist and prior Phase I Cultural Resources project therefore does not propose the disturbance of a knownown historic structures. The project will not cause a substant known historical resource as defined in California Code of Impacts are anticipated.	wn historic si ntial adverse	te or the der change in th	molishing o e significar	f any
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
Archaeological Resources a) Alter or destroy an archaeological site?			\boxtimes	
b) Cause a substantial adverse change in the significance of an archaeological resource, pursuant to California Code of Regulations, Section 15064.5?				
c) Disturb any human remains, including those interred outside of formal cemeteries?				
Source(s): On-Site Inspection, Project Application Materia No. 7006	als; County A	Archaeologica	al Report (PDA)
Findings of Fact:				
a-b) No significant cultural resources are located on subje	ect property	and is unlik	elv that cu	iltural

Page 15 of 41

CEQ180085

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
or built-environment resources within the Project Area and to demolition of structures and mechanical grading of the parcel. A Bill 52 (AB52), notifications regarding this project were mailed 13, 2018. No request to consult was received as a result AB5 tribal cultural resources at the project site, and any ground dis 3.38 acre portion to accommodate proposed convenience sto	Additionally, to various lo 2 process. turbing activ	in complianc ocal area tribe There are no	e with Asse es on Nove known ph	embly ember ysical
If, however, during ground disturbing activities, unique archaground disturbances shall halt until a meeting is held between American representative to discuss the significance of the firstandard condition and not considered mitigation for CEC considered less than significant.	the develop nd (COA 15	er, archaeold 5.Planning-Cl	gist, and N JL. 2). This	Native s is a
c) There is no record of any cemetery or human remains onsite However, during any ground-disturbing activity, there may activities will expose human remains. The project is subject to 7050.5 if human remains are discovered during ground disturb and not considered mitigation for CEQA purposes. Therefore significant.	be a possi to State Hea ing activities	ibility that gr alth and Safe . This is a sta	ound distu ty Code Se andard con	irbing ection dition
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
ENERGY Would the project:				
a) Result in potentially significant environmental impacts due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?				
b) Conflict with or obstruct a State or Local plan for renewable energy or energy efficiency?			\boxtimes	
Source(s): Riverside County General Plan, Riverside County Application Materials	nty Climate	Action Plan	("CAP"), P	roject
Findings of Fact:				
a-b) The proposed project would primarily increase electr	ical usage	with installat	ion of ma	inline

a-b) The proposed project would primarily increase electrical usage with installation of mainline electrical connection for the convenience store. The proposed project would develop the site in a manner consistent with the County's General Plan land use designations for the property, and energy demands associated with the proposed project are addressed through long range planning by energy purveyors and can be accommodated as they occur. However, it is anticipated that energy usage and demand would be incremental and would not be significant. Therefore, project implementation is not anticipated to result in the need for the construction or expansion of existing energy generation facilities, the construction of which could cause any significant environmental effects.

The State of California regulates energy consumption under Title 24 of the California Code of Regulations with efficiency standards. Due to the project's required compliance with these, the

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
development and operation of the proposed project would conservation plans, and impacts would be less than significant		flict with ap	plicable e	nergy
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
GEOLOGY AND SOILS Would the project directly or indirect 11. Alquist-Priolo Earthquake Fault Zone or County				
Fault Hazard Zones a) 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(s): Riverside County General Plan Figure S-2 "Earthq Geologist Comments, Geology Report	uake Fault S	Study Zones,	" GIS datal	base,
Findings of Fact:				
a) According to RCLIS (GIS database) and County Geologic F is not located within a fault or special studies zone. Based mapping and literature research, there is no evidence of active subject site that would expose people to structures to potential impact is expected. In addition, the site is not located within one Therefore, the potential for this site to be affected by surface impacts are expected.	on further in the faults crous substantial in the front contraction on the front contraction of	review of aelessing or trended adverse risksom an earthq	rial photos ding towar s. Therefor uake fault:	, site d the e, no zone.
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
Liquefaction Potential Zone a) Be subject to seismic-related ground failure, including liquefaction?				
Source(s): Riverside County General Plan Figure S-3 "Ger (GEO180040)	neralized Lic	quefaction," (Geology R	eport
Findings of Fact:				
a) According to the County Geologic Report No. 180040 an potential for liquefaction is high at this site, however, no subsidence were observed at or near the subject site. Since California Building Code as applicable, impacts from liquefaction	fissures or the project	other surfici	ial evidend o adhere t	ce of

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
Ground-shaking Zone Be subject to strong seismic ground shaking?			\boxtimes	
Source(s): Riverside County General Plan Figure S-4 "Ea and Figures S-13 through S-21 (showing General Ground Sha	arthquake-Ind aking Risk), G	duced Slope Geology Repo	Instability I ort (GEO180	Мар,")040)
Findings of Fact:				
a) According to GEO180040, the site could be subject to stearthquakes on local to distant sources (COA 15.PLANI requirements pertaining to utility related development will significant. As CBC requirements are applicable to all considered mitigation for CEQA implementation purposes. than significant.	NING.). Calit reduce the p utility related	fornia Buildir ootential imp developmei	ng Code (eact to less nt they are	CBC) than not
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
14. Landslide Risk a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide lateral spreading, collapse, or rockfall hazards?				
Source(s): On-site Inspection, Riverside County General Pla Slope," Geology Report (GEO180040)	an Figure S-5	"Regions Un	derlain by S	Steep
Findings of Fact:				
a) According to the County Geologist, landslides are not a phave less than significant impact.	otential haza	rd to the site.	. The projec	ct will
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
15. 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?				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source(s): Riverside County General Plan Figure S-7 "Docur Report (GEO180040)	nented Subs	sidence Area	s Map," Ge	ology
Findings of Fact:				
a) According to GIS database, the site is located in an area sus Geologist review concluded that no subsidence was in the im evidence of subsidence observed at or near the project site. T	mediate are	a with no fis	sures or su	rficial
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
 Other Geologic Hazards a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard? 				
Source(s): On-site Inspection, Project Application Materials,	Geology Re	eport (GEO1	80040)	
Findings of Fact:				
 a) According to the County Geologist, tsunamis and seiche because there are no nearby bodies of water. There are simil project will have no impact. 				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
17. Slopes a) Change topography or ground surface relief features?				
b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?				
c) Result in grading that affects or negates subsurface sewage disposal systems?				
Source(s): Riv. Co. 800-Scale Slope Maps, Project Applicat	ion Material:	s, Slope Stal	oility Repor	t
Findings of Fact:				
a) The project will not significantly change the existing top preparation for 3.38 acre portion is located on flat topography				e site
b) The project will not cut or fill slopes greater than 2:1 or cre topography. There are no impacts.	ate a slope	higher than	10 feet sind	e flat

Page 19 of 41

CEQ180085

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) The project will not result in grading that affects or negate since no septic systems are proposed. There are no impacts.	es subsurfa	ce sewage d	isposal sys	stems
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
18. Soils a) Result in substantial soil erosion or the loss of topsoil?				
b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial direct or indirect risks to life or property?			\boxtimes	
c) Have soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				\boxtimes
Source(s): U.S.D.A. Soil Conservation Service Soil Survey Inspection, Soils Report Findings of Fact: a) The development of the site could result in the loss of topso a manner that would result in significant amounts of soil erosic Practices (BMPs) would prevent any impacts from rising to a requirements that do not constitute mitigation pursuant to significant.	il from mino on. Impleme evel of sign CEQA. I	r grading act entation of Be ificance. BM mpacts woul	ivities, but est Manage Ps are star d be less	not in ement ndard than
b) The project may be located on expansive soil; however, Calif pertaining to utility related development will prevent any impa As CBC requirements are applicable to all development and CEQA. Impacts would be less than significant.	cts from ris	ing to a level	of signification	ance.
c) The project is for the installation of a convenience store alternative disposal systems. The project will have no impact.		require the	use of sep	tic or
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
19. Wind Erosion and Blowsand from project either on or off site.			\boxtimes	
a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?	_			
Source(s): Riverside County General Plan Figure S-8 "Wind 460, Article XV & Ord. No. 484	d Erosion S	Susceptibility	Map," Ord	. No.

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

a) The site is located in an area of Moderate Wind Erodibility rating. The General Plan, Safety Element Policy for Wind Erosion requires buildings and structures to be designed to resist wind loads which are covered by the California Building Code. With such compliance, the project will not result in an increase in wind erosion and blow sand, either on or off site and is considered a standard requirement and not considered CEQA mitigation. Therefore, the impact is considered less than significant.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

GREENHOUSE GAS EMISSIONS Would the project:			
20. Greenhouse Gas Emissions a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?		\boxtimes	
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			

Source(s): Riverside County General Plan, Riverside County Climate Action Plan ("CAP"), Project Application Materials; Air Quality/Greenhouse Gas Analysis by Webb Associates

Findings of Fact:

a) The project is for convenience store with total Coe2E of approximately 1,212 metric tons according to GHG analysis including table provided, which is less than 3,000 metric tons significant threshold. Therefore, greenhouse gas emissions generated during construction phase are minimal. In addition, the powering of the project will not require an extensive amount of electricity. Therefore, project is not anticipated to generate any significant greenhouse gas emissions, either directly or indirectly, to the environment. Impacts are less than significant.

Total Project Related GHG Emissions (MT/yr)

			(
Source	CO2	CH4	N2O	CO2E
Energy	32.44	0.00	0.00	32.56
Mobile	1,157.70	0.15	0.00	1,161.41
Solid Waste	1.51	0.09	0.00	3.75
Water	3.76	0.01	0.00	4.10
Total				1,212.42
Source: Webb Associ	ates		N .	

b) The project will not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. The project will have less than significant impact.

Mitigation: No mitigation is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Monitoring: No monitoring is required.				
HAZARDS AND HAZARDOUS MATERIALS Would the proj	ect:			
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 (1/4) 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(s): Project Application Materials

Findings of Fact:

The project does propose a use that would involve the transport, use, or disposal of hazardous material with fuel shipments to the proposed convenience store with fuel dispensers, above ground propane and underground fuel tanks on the premises. The project contains proposes two (2) underground fuel tanks with diesel, regular gasoline and premium gasoline totaling approximately 15,000 gallons each and an above 15,000 gallon ground liquid petroleum propane tank. The site proposes 12 fuel dispensers. Less than significant impacts are expected due existing and proposed site improvements such as paving and driveway areas, including compliance with building, health, and fire codes and recommended conditions of approval such as AND 15. Fire. Prior to Permit (Ord. 787).

- b) The proposed project is not anticipated to 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. Flammable or explosive materials such as gasoline and diesel fuel and propane i.e. liquid petroleum are being shipped and stored in compliance with fuel storage requirements with local, state and federal requirements. Less than significant impacts are expected.
- c) The project will not impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan due to immediate access from Harrison Street and Airport Boulevard. There are less than significant impacts.
- d) The project site is not located within one-quarter mile of an existing or proposed school. There are no impacts.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e) The project is not located on a site which is included on a li pursuant to Government Code Section 65962.5 and, as a result the public or the environment. There are no impacts.	st of hazard ult, would it o	lous material create a sign	s sites com	npiled ard to
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
22. Airportsa) Result in an inconsistency with an Airport Master Plan?				
b) Require review by the Airport Land Use Commission?			\boxtimes	
c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two (2) 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				\boxtimes

Findings of Fact:

- a) The project site is located within an Airport Master Plan. The project was determined by the Airport Land Use Commission on September 13, 2018 to be "consistent" with the 2004 Jacqueline Cochran Airport Land Use Compatibility Plan. There will be no impact.
- b) The project site is located within an Airport Master Plan and required review by the Airport Land Use Commission. The Airport Land Use Commission (ALUC) Letter dated September 13, 2018 recommendations are summarized as follows: that outdoor lighting be hooded or shielded to prevent spillage of lumens or reflection into the sky, that detention basins remain dry 48 hours after rain storms to lessen avian impacts, and that the following be prohibited: steady or flashing lights directed towards aircraft, uses that would reflected sunlight toward aircraft, smoke or water vapor generation, and uses that generate electrical interference. These recommendations have been incorporated into the project as conditions of approval in AND .Planning.-ALUC Letter. These are standard conditions of approval for projects within an Airport Land Use Plan and does not qualify as mitigation pursuant to CEQA. As a result of these measures, impacts would be less than significant.
- c) The project site is located within an airport land use plan and was determined to be consistent based on conditions as stated in the September 13, 2018 letter from ALUC; therefore the project will not create a safety hazard for people residing or working in the project area in reference to a public airport or public use airport. Impacts would be less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 d) The project is not within the vicinity of a private airst safety hazard for people residing or working in the proj 				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
Monitoring is required.				
HYDROLOGY AND WATER QUALITY Would the project:				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?				
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces?				
d) Result in substantial erosion or siltation on-site or off-site?			\boxtimes	
e) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on-site or off-site?			\boxtimes	
f) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
g) Impede or redirect flood flows?				\boxtimes
h) In flood hazard, tsunami, or seiche zones, risk the release of pollutants due to project inundation?				\boxtimes
i) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?				\boxtimes
Source(s) : Riverside County General Plan Figure S-9 "Sp "Dam Failure Inundation Zone," Riverside County Flood Condition, GIS database; Preliminary Drainage Memorandur dated July 18, 2018	Control Dis	strict Flood	Hazard Re	port/
Findings of Fact:				
a) The proposed project is not anticipated to substantially violational discharge requirements due to limited scope of project on apposite including proposed water quality basin with driveway a Boulevard. Therefore, the impact is considered less than sign	roximate 3.3 ccess from	38 acre portio	on of a 9.67	acre

Potentially Less than Less No Significant Significant Than Impact Impact with Significant Mitigation Impact Incorporated
b) The project will not substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin, since domestic water service is proposed from Coachella Valley Water District. Less than significant impacts are expected.
c) The project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces since the site project is located within Flood Zone X in non-flood hazard area and would contain parking paving on approximately 3.38 acres with retention basin. The project is located in the Eastern Coachella Valley Storm Master Plan. Impacts would be less than significant.
d) The project will not result in substantial erosion or siltation on-site or off-site since project is limited in scope to 3.38 acres of improvements on 9.67 acre site with drainage improvements include retention basins and road widening along Airport Boulevard and Harrison Street. Impacts are less than significant.
e) The project will not substantially increase the rate or amount of surface runoff in a manner which would result in flooding on-site or off-site due to limited scope of improved area. Impacts are less than significant.
f) The project would not create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff since project is not located with a flood hazard area and limited improvements are required such as 3.38 acres of paving. Therefore impacts are less than significant.
g) The project is located in Flood Zone X which is in area of minimal flood hazard and therefore would not impede or redirect flood flows. No flood impacts are expected.
h) The project is not located in a flood hazard area, tsunami area, or seiche zones, nor will risk the release of pollutants due to project inundation. No impacts are anticipated.
i) The project will not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan since no groundwater is proposed to be used. Therefore no impacts are expected.
Mitigation: No mitigation is required.
Monitoring: No monitoring is required.
LAND USE/PLANNING Would the project:
24. Land Use a) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?
b) Disrupt or divide the physical arrangement of an established community (including a low-income or minority community)?

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Source(s): Riverside County General Plan, GIS database, Pr	oject Appli	cation Mater	ials	
Findings of Fact:				
a) The proposed project for land division of 9.67 acres into three (CUP) for convenience store use is consistent with the General Development: Commercial Retail (CD: CR) and Light Industrial Area Plan and does not conflict with the requirements and purproject site is presently vacant, and split zoned Scenic Highway Service Commercial (M-SC). The C-P-S zone allows for convend wine sales for off-premises consumption subject to CUP apsignificant impact as it likely will not result in the substantial a use of an area.	Plan land un (CD:LI) in the poses of the Commercial conience stop proval. The	se designation the Eastern (at land use (al (C-P-S) and ares with fue (a project will	on of Comm Coachella \ designation of Manufact I sales and have a less	nunity /alley . The turing beer s than
Additionally, the project site is located within the City of Coac was provided to the City of Coachella for review on September received as of this writing. The project was also presented to the November 26, 2018 for informational purposes only.	11, 2018, a	and no comn	nents have	been
Therefore, the project will have less than significant impact.				
b) The scope of the development will not divide the physical arrincluding low income or minority community due to the nature convenience store. The project will have no impact.	angement e of the pr	of an establi oject as a la	shed comm and division	nunity n and
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
MINERAL RESOURCES Would the project:				
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?				
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) Potentially expose people or property to hazards from proposed, existing, or abandoned quarries or mines?				\boxtimes
Source(s): Riverside County General Plan Figure OS-6 "Mine	eral Resour	ces Area"		
Findings of Fact:				
a) The project area has not been used for mining. Therefore, t availability of a known mineral resource in an area classifie be of value to the region or the residents of the State. There	d or design	ated by the	State that v	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) The project site has not been used for mineral resources; loss of availability of a locally important mineral resource replan, specific plan or other land use plan. Therefore, there	ecovery site	delineated o		
 The project site is not located adjacent or near an aband will not expose people or property to hazards from quarry 				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
NOISE Would the project result in:				
26. Airport Noise a) For a project located within an airport land use plan or, where such a plan has not been adopted, within two (2) 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? 				
b) For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
Source(s): Riverside County General Plan Figure S-20 "Airpo Facilities Map Findings of Fact:	ort Locations	s," County of I	Riverside A	irport
a) The project site is located within two miles of a public use at the project to any significant airport noise since the project is in buffer zone area (Airport Zone D). The Airport Land Use project consistent with the Airport Land Use Compatibility Plan not result in people residing at all or working in the project construction, maintenance, and store hours inside commercial subject to California Building Code requirements and ther expected.	approximat Commission and detern area except al building. I	ely 1.5 miles n (ALUC) Di nined that the ot for very sl n addition, th	from the a rector found type of us nort term due project w	irport d the e will uring rill be
b) The project is not located within the vicinity of a private airst on the project site or area to excessive noise levels. No impac			people res	iding
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
27. Noise Effects by the Project a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local				
Page 27 of 41		CE	Q180085	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
general plan, noise ordinance, or applicable standards of other agencies?				
b) Generation of excessive ground-borne vibration or ground-borne noise levels?				\boxtimes
Source(s): Riverside County General Plan, Table N-1 ("Land Exposure"), Project Application Materials	l Use Comp	atibility for C	Community I	Voise
Findings of Fact:				
a) Although the project will increase the ambient noise level in the and the general ambient noise level will increase slightly after generated during project construction and the operation of the standards, which restricts construction (short-term) and operation will be consistent with the County Noise Ordinance No. 847; than significant.	· project cor site must co onal (long-te	mpletion. Ho emply with the erm) noise le	owever, all e County's evels. The p	noise noise roject
b) The project would not expose persons to or generation established in the local General Plan or noise ordinance, or a expose persons to or generation of excessive ground-borne vimpacts are anticipated.	oplicable sta	andards of o	ther agenci	es or
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
PALEONTOLOGICAL RESOURCES:				
28. Paleontological Resources a) Directly or indirectly destroy a unique paleontological resource, site, or unique geologic feature? 				
Source(s): Riverside County General Plan Figure OS-8 "Pale Resource Impact Mitigation Program ("PRIMP") Report	eontologica	I Sensitivity,'	" Paleontolo	ogical
Findings of Fact:				
a) According to GIS database, this site has been mapped as he resources. Due to high potential, the County Paleontologist is paleontologist. The applicant shall retain a qualified paleontologist ocreate and implement a project-specific plan for monito (project paleontologist).	requiring th	e applicant in a post of a	retain a qua unty of Rive	alified erside
The project paleontologist retained shall review the approved construction work necessary to render appropriate monito requirements shall be documented by the project paleontologi Program (PRIMP). This PRIMP shall be submitted to the Count to issuance of a Grading Permit as indicated by COA 60.Plann	ring measu st in a Pale y Geologist	ires as app ontological F for review ar	propriate. T Resource In nd approval	hese npact

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
Information to be contained in the PRIMP, at a minimul Society of Vertebrate Paleontology standards, are as f		other indust	ry standard	s and
1. Description of the proposed site and planned gradin	ng operations.			
2. Description of the level of monitoring required for all	l earth-moving activi	ties in the p	roject area.	
 Identification and qualifications of the qualified pale operations monitoring. 	eontological monitor	to be empl	oyed for gra	ading
4. Identification of personnel with authority and respequipment to allow for recovery of large specimens.	ponsibility to tempo	orarily halt o	or divert gr	ading
Direction for any fossil discoveries to be immediatel immediately notify the County Geologist of the discovery		operty owne	r who in tur	n will
Means and methods to be employed by the paleonto are unearthed to avoid construction delays.	ological monitor to q	uickly salvaç	ge fossils as	they
7. Sampling of sediments that are likely to contain vertebrates.	the remains of sn	nall fossil in	vertebrates	and
8. Procedures and protocol for collecting and processi	ng of samples and s	specimens.		
9.Fossil identification and curation procedures to be er	mployed.			
10.Identification of the permanent repository to receive County of Riverside "SABER Policy", paleontological by preference, be directed to the Western Science County of the property owner/developer and the reposit	fossils found in the enter in the City of	County of F Hemet. A wi	Riverside sh ritten agree	ould,

No unique geological feature exist within the project boundaries, or has been previously discovered on the property. However as indicated, monitoring shall be required during construction related activities which is limited to temporary construction vehicles and equipment on approximately 3.38 acres, and paleontology monitoring is a general requirement for this project and similar projects countywide, and is not considered mitigation pursuant to CEQA. With implementation of these measures, paleontological impacts will be reduced to a level of less than significant.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

POPULATION AND HOUSING Would the project:		
29. Housing a) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?		\boxtimes

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Create a demand for additional housing, particularly housing affordable to households earning 80% or less of the County's median income?				
c) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
Source(s): Project Application Materials, GIS database, R	tiverside Co	ounty Gener	al Plan Ho	using
Findings of Fact:				
a) The project is a land division and convenience store. Giver not anticipated that the proposed development would be subshousing, necessitating the construction of replacement housing impact.	stantial eno	ugh to displa	ace a numb	er of
b) The proposed project would create a slightly increased de commercial nature of the project with approximately 30 per construction workers as result of the proposed convenience stramount of additional housing need due to the very small increasing units located in the surrounding area such as Thermaincrease is so small, there will be no impact.	rmanent en ore. Howev ease of wor	nployees an er, this woul- kers at the s	d 50 temp d create a r site with ex	orary minor isting
c) The project would add a new business with up to approxin temporary construction jobs. This population increase will not exprojections and impacts are less than significant.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
PUBLIC SERVICES Would the project result in substantial at the provision of new or physically altered government facilities governmental facilities, the construction of which could cause to maintain acceptable service ratios, response times or oth following public services:	s or the nee significant e	d for new or nvironmenta	physically a Il impacts, ir	altered n order
30. Fire Services			\boxtimes	
Source(s): Riverside County General Plan Safety Element			_ 	
Findings of Fact:				
The project area is serviced by the Riverside County Fire Depfire services will be prevented by the payment of standard fees will not directly physically alter existing facilities or result in the capability shall comply with County Ordinance No. 659 to prevent any	to the Cou construction	nty of Rivers of new facili	ide. The pr ties. The pr	oject oject

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
90.PLANNING.1) This is a standard Conditionare less than significant.	on of Approval and pursuant	to CEQA. Th	nerefore, im	pacts
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
31. Sheriff Services				
Source(s): Riverside County General Plan				
Findings of Fact:				
Ordinance No. 659 to prevent any potential eastandard Condition of Approval and pursua Mitigation: No mitigation is required. Monitoring: No monitoring is required.				
32. Schools		П	\boxtimes	
Source(s): School District correspondence,	GIS database	<u> </u>		
Findings of Fact:				
The project will not physically alter existing faltered facilities. The proposed project is local As a commercial land division with convenient approximately 15 jobs, and attract people to conditioned to comply with School Mitigation school services. (COA 80.PLANNING.) This is Impacts are less than significant.	cated within the Coachella vance store, this project will coor the area with customer to proger to proder to pr	Valley Unified reate minor h raffic. This p event any po	d School Di lousing den project has litential effec	strict. nand, been cts to
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				

Page 31 of 41

CEQ180085

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
33. Libraries				
Source(s): Riverside County General Plan				
Findings of Fact:				
The proposed project will not create an incremental demand require the provision of new or altered government facilities at				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
34. Health Services				\boxtimes
Source(s): Riverside County General Plan				
Findings of Fact:				
The use of the proposed project area would not cause a signif project proposes approximately 50 temporary construction we project site. The site is located within the service parameters on the physically alter existing health facilities or result in the chealth facilities. Therefore, there is no impact.	orkers who of County he	could potent ealth centers.	ially work a The projec	at the ct will
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
RECREATION Would the project: 35. Parks and Recreation				
a) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	Ц	Ш		
b) Increase 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) Be located within a Community Service Area (CSA) or recreation and park district with a Community Parks and Recreation Plan (Quimby fees)?				
Source(s): GIS database, Ord. No. 460, Section 10.35 (Reg Recreation Fees and Dedications), Ord. No. 659 (Establishin Open Space Department Review				

Page 32 of 41

CEQ180085

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Findings of Fact: a) The project would not include recreational facilities or re	quire the c	onstruction	or eynansi	on of
recreational facilities which might have an adverse physical effective no impact.	ect on the e	environment	. The proje	ct will
 b) The project would not include the use of existing neighborhold facilities such that substantial physical deterioration of the facilities project will have no impact. 				
c) The project is located within County Service Area Therma projects are not required to pay Quimby fees. The project will h			ever, comm	ercial
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
36. Recreational Trails a) Include the construction or expansion of a trail system?				
Source(s): Riverside County General Plan Figure C-6 Trails a Findings of Fact: The General Plan calls for a Class I Bik boundaries of the project site which is incorporated into the project in width to accommodate the bikeway along Airport Bosignificant impacts are anticipated.	eway along roject desig	g the weste	rn and sou shared side	thern ewalk
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
TRANSPORTATION Would the project:				
37. Transportation a) Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities? 				
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?				
Page 33 of 41		CF	EQ180085	

	Potentially Significant Impact	Less than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?				
d) Cause an effect upon, or a need for new or altered maintenance of roads?			\boxtimes	
e) Cause an effect upon circulation during the project's construction?				
f) Result in inadequate emergency access or access to nearby uses?				

<u>Source(s)</u>: Riverside County General Plan, Project Application Materials, Traffic Impact Analysis (TIA) – Webb, January 2019

Findings of Fact:

- a) The project will generate additional traffic to the area and regional transportation system based on trip generation calculations provided below. The project will not conflict with an applicable plan, ordinance or policy establishing a measure of effectiveness for the performance of the circulation system due to required road improvements for Harrison Street (110' Half Width ROW) and Airport Boulevard (76' Half Width ROW) as described in COA 90.TRANSPORTION.3-Improvement Plans. The impact is less than significant.
- b) The project will not 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. The project provides a project total of 1992 daily trips as worst case scenario, with required road widening improvements along Harrison Street and Airport Boulevard with required installation of raised median at southwest corner of existing street intersection along with additional turning lanes. Approximately 231 daily trips would be a more reasonable estimate according to the TIA Study as opposed to 1992 daily trips as worst case scenario.

	Tr	i p Gener	ation Rat	es		1.00	100		
Land Use	Size Unit			l Peak H			Peak H		Daily
	Size Unit	Total	In	Out	Total	in	Out	Jun 1	
Super Convenience Market/Gas Station (960)	12	VFP	28.08	14.04	14.04	22.96	11.48	11.48	230.52

^{*}Trip generation rates are obtained from ITE Trip Generation Manual 10th Edition

	T	rip Gen	eration						
Land Use	Size	Unit	AM	Peakh	lour	PM	Peak H	our	Daily
Land Use	Size	Size Offic	Total		Out	Total		Out	Daily
Super Convenience Market/Gas Station (960)	12	VFP	337	169	169	276	138	138	2767
Pass-by Trips (AM: 28% PM: 28% Gas Station)			-94	-47	-47	-77	-39	-39	-775
PROJECT TOTAL			243	122	122	199	99	99	1992

[&]quot;Fass-by Trips Rates are used from SANDAG Trip Generation Manual

Trip generation from ITE Trip Generation Manual 10th Edition

Right of way dedications along Airport Boulevard and Harrison Street are also conditioned with the project to reduce traffic impacts below significance (COA 80.TRANSPORTION). The project provides temporary parking during construction and permanent on-site parking lot depicted on the site plan with a minimum of 38-spaces (COA.90.PLANNING.1). The project will have less than significant impact.

Potentiall		Less	No
Significan		Than	Impact
Impact	with Mitigation Incorporated	Significant Impact	Шрасс

- c) The project will not substantially increase hazards due to a design feature or incompatible uses since there is immediate access along the Harrison Street and Airport Boulevard street frontages with required road improvements including installation of a raised medium. Impacts are less than significant.
- d) The project may cause an effect upon a need for new or altered maintenance of roads since project site utilizes Harrison Street and Airport Boulevard for access with increase in traffic, however, the project is conditioned to provide Transportation Uniform Mitigation Fees (TUMF) which assists in maintaining county roads (COA 80.TRANSPORTATION.10) from new development projects. Therefore, the project will have less than significant impact.
- e) The project site will cause a slight temporary effect upon circulation during the project's construction; however, impacts are considered less than significant due to immediate access from Harrison Street and Airport Boulevard. Impacts are less than significant.
- f) The project will not cause inadequate emergency access or access to nearby uses due to immediate access from Airport Boulevard. The project will have less than significant impact.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

a) Include the construction or expansion of a bike system or bike lanes?

Source(s): Riverside County General Plan

<u>Findings of Fact</u>: The General Plan calls for a Class I Bikeway along the western and southern boundaries of the project site which is incorporated into the project design including shared sidewalk 10-feet in width to accommodate the bikeway along Airport Boulevard and Harrison Street. Less than significant impacts are anticipated.

Mitigation: No mitigation is required.

Monitoring: No monitoring is required.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
TRIBAL CULTURAL RESOURCES Would the project ca significance of a Tribal Cultural Resource, defined in Public F site, feature, place, or cultural landscape that is geographica of the landscape, sacred place, or object with cultural value that is:	Resources C ally defined i	code section in terms of the	21074 as end	either a scope
39. Tribal Cultural Resources a) 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)? 				
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? (In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.)				
Source(s): County Archaeologist, AB52 Tribal Consultation				
Findings of Fact:				
a-b) In compliance with Assembly Bill 52 (AB52), notification various local area tribes on November 13, 2018. No request to There are no known physical tribal cultural resources at the activities are limited to site preparation on approximate 3.38 ac a convenience store. Condition of approval 60.PLANNING reactivity a Native American Monitor be retained on site to ensure any be encountered. For these reasons, there is anticipated to	consult was project site re portion of equires that pe the protect	as received r , and any g f 9.67 acres to prior to any g ion of tribal r	egarding A round distu to accommo round distu	B 52. rbing odate rbing
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
UTILITIES AND SERVICE SYSTEMS Would the project:				
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage systems, whereby the construction or relocation would cause significant environmental effects?				
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?				
Source(s): Project Application Materials, Water Company; S	an 53			
Findings of Fact:				
Page 36 of 41		CE	Q180085	

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) The proposed project is served by the Coachella Valley W at proposed convenience store, and would result in the ex- connections. The site will also contain desert landscaping w significant.	cpansion of	existing don	nestic wate	r line
b) Based on review by CVWD and by Environmental Healt project will have sufficient water supplies available for the pr landscaping which will limit impacts to ground water suppliess than significant.	oject includ	ing maintaini	ng the prop	osed
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
41. Sewer a) Require or result in the construction of new wastewater treatment facilities, including septic systems, or expansion of existing facilities, whereby the construction or relocation would cause significant environmental effects?				
b) Result in a determination by the wastewater treatment provider that serves or may service the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
Source(s): Department of Environmental Health Review; Coa	achella Vall	ey Water Dis	strict letter o	dated
Findings of Fact:				
The proposed project will be served by the Coachella Vall- service and would result in the construction of new waste v existing facilities as the result of the proposed convenient proposed on the project site. Less than significant impacts	vater treatmence store.	nent facilities No RV dur	or expansi	on of
The proposed project is anticipated to have adequate was proposed project as indicated by CVWD correspondence de impacts are anticipated.				
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
42. Solid Waste a) Generate solid waste in excess of State or Local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?				
goals:				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
b) Comply with federal, state, and local management and reduction statutes and regulations related to solid wastes including the CIWMP (County Integrated Waste Management Plan)?				
Source(s): Riverside County General Plan, Riverside correspondence	County	Waste Mana	gement D	istrict
Findings of Fact:				
		by COAs su		
Resources Waste Reporting Form and Receipts which in mpacts would be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities	ncludes dis	posal by loca	al waste ha	auler.
mpacts would be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required.	esulting in t	posal by loca	al waste ha	auler.
mpacts would be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities Would the project impact the following facilities requiring or reor the expansion of existing facilities, whereby the constructionmental effects?	esulting in t	posal by loca	on of new fa	auler.
mpacts would be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities Would the project impact the following facilities requiring or reor the expansion of existing facilities, whereby the construction environmental effects? a) Electricity?	esulting in t	posal by loca	on of new facause sign	auler.
Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities Would the project impact the following facilities requiring or reor the expansion of existing facilities, whereby the construction environmental effects? a) Electricity? b) Natural gas?	esulting in t	posal by loca	on of new facause sign	auler.
Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities Would the project impact the following facilities requiring or reor the expansion of existing facilities, whereby the construction environmental effects? a) Electricity? b) Natural gas? c) Communications systems?	esulting in t	posal by loca	on of new facause sign	auler.
mpacts would be less than significant. Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities Would the project impact the following facilities requiring or re or the expansion of existing facilities, whereby the construction environmental effects? a) Electricity? b) Natural gas? c) Communications systems? d) Street lighting?	esulting in t	posal by loca	on of new facause sign	auler.
Mitigation: No mitigation is required. Monitoring: No monitoring is required. 43. Utilities Would the project impact the following facilities requiring or reor the expansion of existing facilities, whereby the construction environmental effects? a) Electricity? b) Natural gas? c) Communications systems?	esulting in t	posal by loca	on of new facause sign	auler.

- a,b,c) No Agency or District letters have been received requiring the proposed project to construct I new facilities or expand facilities. The project will require utility services in the form of electricity, natural gas and telecommunications. Each of the utility systems is available at the project site and lines will have to be extended onto the property. These impacts are considered less than significant based on the availability of existing public facilities that support local systems. Compliance with the requirements of Imperial Irrigation District will ensure that potential impacts to utility systems are reduced to less than significant level of impact.
- d) Existing street lights are located at the intersection of Harrison Street and Airport Boulevard. Electricity is available at the project site and lines will have to be extended onto the site to accommodate the project. These impacts are considered less than significant based on the availability of existing public facilities that support local systems. Less than significant impact to occur.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e) The project will contribute to the need for maintenance of and Airport Boulevard. TUMF fees are required. This impact is				Street
f) The project will not require additional government services.	No impact.			
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
WILDFIRE If located in or near a State Responsibility Area (hazard severity zone, or other hazardous fire areas that may the project: 44. Wildfire Impacts	"SRA"), land be designat	ds classified ted by the Fi	as very hig re Chief, wo	h fire ould
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?				
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				
e) Expose people or structures either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?				
Source(s): Riverside County General Plan Figure S-11 "Wildf Application Materials	ire Suscepti	bility", GIS d	atabase, Pı	oject
Findings of Fact:				
a) The project will not substantially impair an adopted emeasurement of a since project proposes a convenience store. The Zone (Ord. 787) and has immediate access from adjoining substantial than significant impacts are expected.	he project is	not located	in a Fire Ha	azard
 The project will not exacerbate wildfire risks, and thereby concentrations from a wildfire or the uncontrolled spread of proposed convenience store with flat topography and light vege 	a wildfire s	ince project	consist of	an a
c) The project requires the installation or maintenance of asso breaks, emergency water sources, power lines or other utilit				

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
required to be in conformance with the California Building C in temporary or ongoing impacts to the environment. Impa				result
d-e) The project will not expose people or structures either loss, injury, or death involving wildland fires due to the na palm structure constructed of metal and related California be such as fire access drive, portable fire extinguisher, addresignificant impacts are anticipated.	ture of the pro uilding code ma	ject as an u aterials along	nmanned r with Fire C	mono- Codes
Mitigation: No mitigation is required.				
Monitoring: No monitoring is required.				
MANDATORY FINDINGS OF SIGNIFICANCE Does the	Project:			
45. Have the potential to substantially degrade the qual of the environment, substantially reduce the habitat of a firor wildlife species, cause a fish or wildlife population to drobelow self- sustaining levels, threaten to eliminate a plant animal community, substantially reduce the number restrict the range of a rare or endangered plant or animal, eliminate important examples of the major periods California history or prehistory?	sh			
Source(s): Staff Review, Project Application Materials				
Findings of Fact: Implementation of the proposed project of the environment, substantially reduce the habitat of fish populations to drop below self-sustaining levels, threaten to reduce the number or restrict the range of a rare or endang examples of the major periods of California history or prehistory.	n or wildlife spe o eliminate a p jered plant or a	cies, cause lant or anima	a fish or w	rildlife ity, or
46. Have impacts which are individually limited, be cumulatively considerable? ("Cumulatively considerable means that the incremental effects of a project a considerable when viewed in connection with the effects past projects, other current projects and probable future projects)?	le"			
Source(s): Staff Review, Project Application Materials				
Findings of Fact:				
The project does not have impacts which are individually line the relatively limited size of the 9.67 acres site for propositore. The site is surrounded by existing vacant land, comme largely serve traffic and customers who would normally visit Future development in the immediate vicinity is conside proposed urban improvements near at the intersection of impacts as result of the proposed project as in-fill developments.	sed tentative percial and indus this area even red to be limit Harrison Stree	arcel map a trial develop without the p red due to t et and Airpor	and convent ment, and veroposed prother the existing the transfer transfer transfer to the contract of the con	ience would oject. g and

Page 40 of 41

CEQ180085

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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There are no cumulatively considerable impacts associated with the project that are not already evaluated and disclosed throughout this environmental assessment, including traffic which would use existing adjoining streets known as Harrison Street and Airport Boulevard which is partially improved and existing and proposed desert landscaping to improve the aesthetics of the current planned development of the area. Additionally, air quality and greenhouse gas emissions would be individually limited due to California Vehicle Smog requirements for the construction vehicles, trucks and automobiles that access the property with two (2) proposed driveways and 38-parking spaces, and would not be cumulatively considerable. Therefore, impacts are less than significant.

47. Have environmental effects that will cause substantial			\square
adverse effects on human beings, either directly or	Ш	Ш	
indirectly?			

Source(s): Staff Review, Project Application Materials

<u>Findings of Fact</u>: The proposed project would not result in environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly.

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: None

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

Location:

County of Riverside Planning Department

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

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.



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Agency Director

04/10/19, 4:51 pm

TPM37562

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for TPM37562. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification. 1

AND - Project Description & Operational Limits

The subject land division is to subdivide 9.67 acres into three (3) parcels (Schedule E) located within Assessor's Parcel Number 763-250-004.

Advisory Notification. 2

AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. County Wide Design Guidelines and Standards
- 4. County Design Guidelines
 - Thermal (Adopted 7/21/2009)

Advisory Notification. 3

AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED MAP:

Tentative Map, Amended Map No. 1, dated March 28, 2019.

Advisory Notification. 4

AND - Federal, State & Local Regulation Compliance

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 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}

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- 3. Compliance with applicable County Regulations, including, but not limited to:
- Ord. No. 348 (Land Use Planning and Zoning Regulations) {Land Use Entitlements}
 - Ord. No. 413 (Regulating Vehicle Parking) {Land Use Entitlements}
- Ord. No. 421 (Excavation Covering & Swimming Pool Safety) {Land Use Entitlements}
 - Ord. No. 457 (Building Requirements) {Land Use Entitlements}
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program) {Geographically based}
 - Ord. No. 460 (Division of Land) {for TTMs and TPMs}
 - Ord. No. 461 (Road Improvement Standards) (for TTMs and TPMs)
 - Ord. No. 484 (Control of Blowing Sand) (Geographically based on soil type)
 - Ord. No. 555 (Surface Mining and Reclamation) {for SMPs}
 - Ord. No. 625 (Right to Farm) {Geographically based}
 - Ord. No. 630 (Regulating Dogs and Cats) (For kennels and catteries)
 - Ord. No. 716 (Abandoned, Neglected or Cruelly Treated Animals)
 - Ord. No. 771 (Controlling Potentially Dangerous & Dangerous Animals)
 - Ord. No. 878 (Regarding Noisy Animals)
 - Ord. No. 655 (Regulating Light Pollution) (Geographically based)
 - Ord. No. 671 (Consolidated Fees) {All case types}
 - Ord. No. 679 (Directional Signs for Subdivisions) (for TTMs and TPMs)
- Ord. No. 742 (Fugitive Dust/PM10 Emissions in Coachella Valley) {Geographically based}
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise) {Land Use Entitlements}
 - Ord. No. 857 (Business Licensing) {Land Use Entitlements}
- Ord. No. 859 (Water Efficient Landscape Requirements) {Land Use Entitlements, and for TTMs and TPMs}
 - Ord. No. 915 (Regulating Outdoor Lighting) (Geographically based)
 - Ord. No. 916 (Cottage Food Operations)
 - Ord. No. 925 (Prohibiting Marijuana Cultivating)
 - Ord. No. 927 (Regulating Short Term Rentals)
- Ord. No. 928 (Clarifying County Prohibition on Mobile Marijuana Dispensaries and Deliveries)
- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)
 - Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR)
 - Ord. No. 673 Coachella Valley Transportation Uniform Mitigation Fee (CV TUMF)
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)
- Ord. No. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

E Health

ADVISORY NOTIFICATION DOCUMENT

E Health

E Health. 1 ECP COMMENTS (cont.)

E Health. 1 ECP COMMENTS

Based on the information provided in the environmental assessment documents submitted for CUP180019 which is related to this project, and a site visit conducted by RCDEH-ECP (Riverside County Department of Environmental Health – Environmental Cleanup Program) staff and with the provision that the information was accurate and representative of site conditions, RCDEH-ECP concludes no further environmental assessment is required for this project.

Any excavations that take place at the location of what had previously been an old service station must be overseen by an environmental professional.

If previously unidentified 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

FIRE CONSTRUCTION PERMITS REQUIRED

Submittal to the Office of the Fire Marshal for development, construction, installation and operational use permitting will be required.

ACCESS

Fire Department emergency vehicle apparatus access road locations and design shall be in accordance with the California Fire Code, Riverside County Ordinance 460, Riverside County Ordinance 787, and Riverside County Fire Department Standards. Plans must be submitted to the Fire Department for review and approval prior to building permit issuance.

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.

Flood

Flood. 1 Flood Haz. Report

Tentative Parcel Map (TPM) 37562 is a proposal for a Schedule J and/or Schedule E subdivision of 9.67 acres into three (3) parcels in the Coachella Valley area. The site is located on northeast corner of Harrison Street and Airport Boulevard in Thermal area of unincorporated county, adjacent to Augustine Indian Reservation. The project proposes a convenience store building in Parcel 1 (4.24 acres), and Parcels 2 and 3 remain vacant. This project is being reviewed alongside CUP 180019.

ADVISORY NOTIFICATION DOCUMENT

Flood

Flood. 1 Flood Haz. Report (cont.)

The project is located within a FEMA unshaded Zone X per FIRM (2018) 06065C2270H. There is offsite runoff from a tributary area of approximately 2700 acres which sheet flows in a northwest to southeast direction that transverse the property. A storm of unusual magnitude may still cause damage.

A technical memorandum prepared for the project by Webb indicates the entire 100 year-24hr project runoff will be mitigated by a retention basin. Neither the report nor the submitted tentative parcel exhibit shows any proposed drainage facility for the offsite runoff. Flood protection facility may be considered to protect the site from potential flood hazard. The facilities should be designed to outlet onsite and the flows returned to their natural state before exiting the property unless the applicant is able to obtain an easement from affected property owners.

The property's grading should be designed in a manner that perpetuates the existing natural drainage patterns and conditions with respect to tributary drainage area and outlet points and outlet conditions.

Any questions pertaining to this project can be directed to Han Yang at 951.955.1348 or hyang@rivco.org.

Planning

Planning. 1 Gen - CVWD Letter

The permit holder shall remain in compliance with the stormwater requirements of the CVWD letter dated July 18, 2018, a copy which is on file with the Riverside County Planning Department.

Planning. 2 Gen - Expiration Date

The conditionally approved TENTATIVE MAP shall expire three (3) years after the ounty of Riverside Board of Supervisors original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. A Land Management System (LMS) hold shall be placed on the TENTATIVE MAP, and a LMS hold shall be placed on any subsequent minor change or revised map, which shall be set to take effect on the expiration date. The LMS hold effective date shall be extended in accordance with any permitted extensions of time. The LMS hold shall be downgraded to a LMS notice upon recordation of the the first phase of the TENTATIVE MAP. The LMS hold or notice shall remain in effect until the recordation of the final phase of the TENTATIVE MAP expires before the recordation of the final phase the LMS hold or notice shall remain in effect and no further FINAL MAP recordation shall be permitted.

Planning. 3 Gen - 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")

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 3 Gen - Hold Harmless (cont.)

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.

Planning. 4

Gen - Map Act Compliance

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

Planning. 5

Gen - Zoning Standards

Lots created by this TENTATIVE MAP shall be in conformance with the development standards of the C-P-S & M-SC zones.

Transportation

Transportation. 1

DRAINAGE 1

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 1 DRAINAGE 1 (cont.)

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

Transportation. 2 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.

Transportation. 3 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 unacceptability may require the map to be resubmitted for further consideration. These Ordinances and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

Plan: TPM37562 Parcel: 763250040

50. Prior To Map Recordation

Planning

050 - Planning. 1

Gen - CC&R Reciprocal Easement

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 review; and (b) the permit holder shall submit copies of the following documents to the Planning Department for concurrent review along with any condition review fee; and (c) the documents to be submitted by the permit holder to the Office of the County Counsel shall include all of the following: 1. A cover letter identifying the project for which approval is sought referencing the Planning Department case number; 2. A signed and notarized grant of reciprocal easement document, which includes, but is not necessarily limited to. both a legal description of the boundaries of the reciprocal easement and a scaled map or diagram of such boundaries, both signed and stamped by a California registered civil engineer or licensed land surveyor; 3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the grant of reciprocal easement is incorporated therein by reference; and 4. A deposit equaling three (3) hours at the current hourly rate for the Review of Covenants. Conditions and Restrictions as established pursuant to Ordinance No. 671 at the time the above documents are submitted for review by the Office of the County Counsel. The grant of reciprocal easement document submitted for review shall (a) provide for no limit to the term of years or life of the reciprocal easement, (b) provide reciprocal easements for ingress and egress parking between properties known as TPM37562, and (c) contain the following provision verbatim: "Notwithstanding any provision in this Grant of Reciprocal Easement to the contrary, the following provision shall apply: This Grant of Reciprocal Easement 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 reciprocal easement established pursuant to this Grant of Reciprocal Easement." Once approved by the Office of the County Counsel, the grant of reciprocal easement document shall be recorded by the permit holder. PRIOR TO THE MAP RECORDATION, the permit holder shall submit two (2) copies of the recorded Grant of Reciprocal Easement document to the Planning Department for verification and placement in the case file.

050 - Planning. 2

Gen - ECS Note Airport

Not Satisfied

The following environmental constraints note shall be placed on the ECS: "At the time of the approval of the tentative map by the County of Riverside, the Thermal Airport maintained operations to the west of this property. Property within this land division may be subject to overflight and noise as necessary to operate aircraft to or from the Thermal Airport."

050 - Planning. 3

Gen - 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

Gen - Final Map Preparer

Not Satisfied

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

050 - Planning. 5

Gen - Prepare a Final Map

Not Satisfied

After the approval of the TENTATIVE MAP and prior to the expiration of said map, the land divider shal 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 -

Plan: TPM37562 Parcel: 763250040

50. Prior To Map Recordation

Planning

050 - Planning. 5 Gen - Prepare a Final Map (cont.) Not Satisfied Survey Division requirements, the conditionally approved TENTATIVE MAP, and in accordance with Article IX of County Ordinance No. 460.

050 - Planning. 6

Gen - Surveyor Checklist

Not Satisfied

The County Transportation Department - Survey Division shall review any FINAL MAP and ensure compliance with the following: A. All lots on the FINAL MAP shall be in substantial conformance with the approved TENTATIVE MAP relative to size and configuration. B. All lots, except utility and common lots, on the FINAL MAP shall have a minimum lot size of 3-Acres, unless otherwise approved by the Planning Department. C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the C-P-S & M-SC zones, and with the Comprehensive General Plan. D. The common open space area(s) shall be shown as a numbered lot(s) on the FINAL MAP.

050 - Planning. 7

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. 8

Map - ECS Note-Right to Farm

Not Satisfied

The following Environmental Constraints Note shall be placed on the ECS: "Parcel Nos. 1-3, as shown on this Final Map, is/are located partly or wholly within, or within 300 feet of, land zoned for primarily agricultural purposes (A-1 Zone (Light Agriculture), A-P Zone (Light Agriculture with Poultry), A-2 Zone (Heavy Agriculture), A-D Zone (Agriculture-Dairy), and C/V Zone (Citrus/Vineyard)) pursuant to Ordinance No. 625. 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 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 for transportation to market."

Transportation

050 - Transportation. 1 CORNER CUT-BACK I

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. 2

EASEMENT FOR DRAINAGE

Not Satisfied

The project proponent will prepare record easements for drainage purposes by separate instrument to

Plan: TPM37562 Parcel: 763250040

50. Prior To Map Recordation

Transportation

050 - Transportation. 2 EASEMENT FOR DRAINAGE (cont.)

Not Satisfied

the benefit of public, for areas where drainage facilities and other drainage appurtenances are required and/or where drainage flow patterns must be maintained to convey flood plain water. All drainage easements shall be recorded by separate instrument and noted as follows, "Drainage Easement - no building, obstructions, or encroachments are allowed."

050 - Transportation. 3

R-O-W DEDICATION

Not Satisfied

Sufficient public street right-of-way along Harrison Street shall be conveyed for public use to provide for a 110-foot half-width right-of-way.

Sufficient public street right-of-way along Airport Boulevard shall be conveyed for public use to provide for a 76-foot half-width right-of-way.

60. Prior To Grading Permit Issuance

BS-Grade

060 - BS-Grade. 1

EASEMENTS / PERMISSON

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.

060 - BS-Grade, 4

NO PRECISE GRADING

Not Satisfied

A PRECISE GRADING PERMIT WILL NOT BE ISSUED, BY THE BUILDING AND SAFETY DEPARTMENT, FOR ANY PARCEL (S) OF THIS SUBDIVISION – UNLESS AN APPROPRIATE LAND USE PERMIT HAS ALSO BEEN ISSUED AND APPROVED, BY THE PLANNING DEPARTMENT, FOR THAT SAME PARCEL (S).

E Health

060 - E Health. 1

Well Destruction

Not Satisfied

The existing onsite well must be destroyed under permit with Env. Health prior to grading. Well

Plan: TPM37562 Parcel: 763250040

60. Prior To Grading Permit Issuance

E Health

060 - E Health. 1 Well Destruction (cont.)

Not Satisfied

abandonment permit was issued for this property on July 5, 2018.

Planning-EPD

060 - Planning-EPD. 1 Burrowing Owl Pre-Construction Survey - EPD

Not Satisfied

Preconstruction surveys for burrowing owls shall be completed in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG 2012), with the first survey no less than 14 days prior to initiation of project related activities, and the second within 24 hours of project-related activities. If an active burrowing owl burrow is detected within 500 feet of the project site, avoidance and minimization measures shall be implemented in accordance with the CDFG 2012 guidelines, including implementation on a non-disturbance buffer and monitoring of the nest to ensure activities are not adversely affecting the nest. If the project will occur within this zone, then work must occur outside the nesting season, or until it can be shown that they have finished nesting, anti then passive relocation may occur. The proposed process must be documented in a burrowing owl relocation plan and submitted to the Coachella Valley Association of Governments at least 30 days in advance of the proposed activity.

060 - Planning-EPD. 2 MBTA Nesting Bird Survey - EPD

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.

Prior to issuance of a permit for rough grading, the project's consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a rough grading permit.

When the requested documents/studies are completed and ready for EPD review, please upload them to our Secure File Transfer server to ensure prompt response and review. If you are unfamiliar with the process for uploading biological documents to the FTP site, please contact Matthew Poonamallee at mpoonama@rivco.org and Teresa Harness at tharness@rivco.org for instructions. Biological reports not uploaded to the FTP site may result in delayed review and approval.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 NO BUILDING PERMITS W/O LAND USE PERMIT

Not Satisfied

NO BUILDING PERMITS TO BE ISSUED, BY THE BUILDING AND SAFETY DEPARTMENT, FOR ANY PARCEL(S) OF THIS SUBDIVISION - UNLESS AN APPROPRIATE LAND USE PERMIT HAS ALSO BEEN ISSUED AND APPROVED, BY THE PLANNING DEPARTMENT, FOR THAT SAME

Plan: TPM37562 Parcel: 763250040

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade. 1 NO BUILDING PERMITS W/O LAND USE PERMIT (cont.) Not Satisfied

PARCEL(S).

E Health

080 - E Health. 1 E Health Clearance Not Satisfied

Prior to issuance of the building permit, clearance must be obtained from the Department of Environmental Health.

080 - E Health. 2 Sewer Will Serve

Not Satisfied

A "Will Serve" letter is required from the sewer agency serving the project.

080 - E Health. 3 Water Will Serve Not Satisfied

A "Will-Serve" letter is required from the appropriate water agency.

Planning

080 - Planning. 1 Gen - 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. 2 Gen - School Fees

Not Satisfied

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

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 NO PRECISE GRADE APPROVAL

Not Satisfied

A PRECISE GRADING INSPECTION WILL NOT BE PERFORMED, BY THE BUILDING AND SAFETY DEPARTMENT, FOR ANY PARCEL(S) OF THIS SUBDIVISION - ALL PRECISE GRADE INSPECTIONS TO BE PERFORMED UNDER THE PRECISE GRADE PERMIT ISSUED UNDER THE APPROPRIATE LAND USE PERMIT, FOR THAT SAME PARCEL(S).

E Health

090 - E Health. 1 E Health Clearance

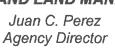
Not Satisfied

Prior to building permit final, clearance must be obtained from the Department of Environmental Health.



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY





04/10/19, 4:57 pm

CUP180019

ADVISORY NOTIFICATION DOCUMENT

The following notifications are included as part of the recommendation of approval for CUP180019. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

Advisory Notification

Advisory Notification. 1 AND - Project Description & Operational Limits

The use hereby permitted under Conditional Use Permit No. 180019 is for construction of a single-story 5,275 square foot convenience store building with a maximum height of 25 feet, and additionally, construction of a 6,125 square foot fuel canopy with 12 pumping stalls, 38 parking stalls, 10,000 gallon propane (liquid petroleum) tank, and signage. The convenience store building includes beer and wine sales for off-premises consumption.

Advisory Notification. 2

AND - Design Guidelines

Compliance with applicable Design Guidelines:

- 1. County Wide Design Guidelines and Standards
- 2. County Design Guidelines
 - Thermal (Adopted 7/21/2009)

Advisory Notification. 3

AND - Exhibits

The development of the premises shall conform substantially with that as shown on APPROVED EXHIBITS:

Exhibit A (Site Plan, Conceptual Grading), Amended No. 1, dated March 27, 2019.

Exhibit B (Elevations), dated August 17, 2018.

Exhibit C (Floor Plans), dated August 17, 2018.

Exhibit L (Conceptual Landscaping/Irrigation Plans), dated August 17, 2018.

Exhibit M (Colors and Materials), dated August 17, 2018.

Exhibit S (Sign Plan), dated August 17, 2018.

Advisory Notification. 4

AND - Federal, State & Local Regulation Compliance

- 1. Compliance with applicable Federal Regulations, including, but not limited to:
- National Pollutant Discharge Elimination System (NPDES)
 - Clean Water Act
 - Migratory Bird Treaty Act (MBTA)
- 2. Compliance with applicable State Regulations, including, but not limited to:
- The current Water Quality Management Plan (WQMP) Permit issued by the applicable Regional Water Quality Control Board (RWQCB.)
 - Government Code Section 66020 (90 Days to Protest)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- 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) {Land Use Entitlements}
 - Ord. No. 413 (Regulating Vehicle Parking) {Land Use Entitlements}
- Ord. No. 421 (Excavation Covering & Swimming Pool Safety) {Land Use Entitlements}
 - Ord. No. 457 (Building Requirements) {Land Use Entitlements}
- Ord. No. 458 (Regulating Flood Hazard Areas & Implementing National Flood Insurance Program) {Geographically based}
 - Ord. No. 460 (Division of Land) (for TTMs and TPMs)
 - Ord. No. 461 (Road Improvement Standards) (for TTMs and TPMs)
 - Ord. No. 484 (Control of Blowing Sand) (Geographically based on soil type)
 - Ord. No. 555 (Surface Mining and Reclamation) (for SMPs)
 - Ord. No. 625 (Right to Farm) {Geographically based}
 - Ord. No. 630 (Regulating Dogs and Cats) (For kennels and catteries)
 - Ord. No. 716 (Abandoned, Neglected or Cruelly Treated Animals)
 - Ord. No. 771 (Controlling Potentially Dangerous & Dangerous Animals)
 - Ord. No. 878 (Regarding Noisy Animals)
 - Ord. No. 655 (Regulating Light Pollution) {Geographically based}
 - Ord. No. 671 (Consolidated Fees) {All case types}
 - Ord. No. 679 (Directional Signs for Subdivisions) (for TTMs and TPMs)
- Ord. No. 742 (Fugitive Dust/PM10 Emissions in Coachella Valley) {Geographically based}
 - Ord. No. 787 (Fire Code)
 - Ord. No. 847 (Regulating Noise) {Land Use Entitlements}
 - Ord. No. 857 (Business Licensing) {Land Use Entitlements}
- Ord. No. 859 (Water Efficient Landscape Requirements) {Land Use Entitlements, and for TTMs and TPMs}
 - Ord. No. 915 (Regulating Outdoor Lighting) (Geographically based)
 - Ord. No. 916 (Cottage Food Operations)
 - Ord. No. 925 (Prohibiting Marijuana Cultivating)
 - Ord. No. 927 (Regulating Short Term Rentals)
- Ord. No. 928 (Clarifying County Prohibition on Mobile Marijuana Dispensaries and Deliveries)
- 4. Mitigation Fee Ordinances
 - Ord. No. 659 Development Impact Fees (DIF)

ADVISORY NOTIFICATION DOCUMENT

Advisory Notification

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

- Ord. No. 663 Stephens Kangaroo Rat Habitat Conservation Plan (SKR)
- Ord. No. 673 Coachella Valley Transportation Uniform Mitigation Fee (CV TUMF)
- Ord. No. 810 Western Riverside County Multiple Species Habitat Conservation Plan (WRCMSHCP)
- Ord. No. 824 Western Riverside County Transportation Uniform Mitigation Fee (WR TUMF)
- Ord. No. 875 Coachella Valley Multiple Species Habitat Conservation Plan (CV MSHCP)

E Health

E Health, 1

ECP COMMENTS

Based on the information provided in the environmental assessment documents submitted for this project and a site visit conducted by RCDEH-ECP (Riverside County Department of Environmental Health – Environmental Cleanup Program) staff and with the provision that the information was accurate and representative of site conditions, RCDEH-ECP concludes no further environmental assessment is required for this project.

Any excavations that take place at the location of what had previously been an old service station must be overseen by an environmental professional.

If previously unidentified 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

FIRE CONSTRUCTION PERMITS REQUIRED

Submittal to the Office of the Fire Marshal for development, construction, installation and operational use permitting will be required.

ACCESS

Fire Department emergency vehicle apparatus access road locations and design shall be in accordance with the California Fire Code, Riverside County Ordinance 460, Riverside County Ordinance 787, and Riverside County Fire Department Standards. Plans must be submitted to the Fire Department for review and approval prior to building permit issuance.

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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 1 Gen - 90 Days to Protest (cont.)

Planning. 1 Gen - 90 Days to Protest

The project applicant has 90 days from the date of approval of these conditions to protest, in accordance with the procedures set forth in Government Code Section 66020, The imposition of any and all fees, dedications, reservations and/or other exactions imposed on this project as a result of this approval or conditional approval of the project.

Planning. 2 Gen - ABC20 OFF SALE BEER/WINE

OFF SALE BEER & WINE - (Package Store) Authorizes the sale of beer and wine for consumption off the premises where sold. Minors are allowed on the premises.

Planning. 3 Gen - Accessory Uses

Uses accessory to the convenience store with fuel sales included under this approval include food market, beer and wine sales for off-premises consumption, gift shop, and diesel fuel sales; no bars or cocktail lounges are approved.

Planning. 4 Gen - ALUC Letter

The permit holder shall remain in compliance with the recommendations of the Airport Land Use Commission letter dated September 13, 2018, including, but not limited to, that outdoor lighting be hooded, and that the following be prohibited: steady or flashing lights directed towards aircraft, uses that would reflect sunlight toward aircraft, smoke or water vapor generation, and uses that generate electrical interference.

Planning. 5 Gen - Beer & Wine Restrictions

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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 5 Gen - Beer & Wine Restrictions (cont.)

the hours of 2:00 a.m. and 6:00 a.m. in order to prevent public access to alcoholic beverages during those hours.

Planning. 6 Gen - Causes for Revocation

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

Planning. 7 Gen - Ceased Operations

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

Planning. 8 Gen - Exterior Noise Levels

Exterior noise levels produced by any use allowed under this permit, including, but not limited to, any outdoor public address system, shall not exceed 45 db(A), 10-minute LEQ, between the hours of 10:00 p.m. to 7:00 a.m., and 65 db(A), 10-minute LEQ, at all other times as measured at any residential, hospital, school, library, nursing home or other similar noise sensitive land use. In the event noise exceeds this standard, the permittee or the permittee's successor-in-interest shall take the necessary steps to remedy the situation, which may include discontinued operation of the facilities. he permit holder shall comply with the applicable standards of Ordinance No. 847.

Planning. 9 Gen - 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

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 9 Gen - Hold Harmless (cont.)

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

Planning. 10 Gen - Hours of Operation

Use of the facilities approved under this plot plan shall be within the hours of 6:00 a.m. to 12:00 midnight, excluding hours for maintenance and clean-up, Monday through Sunday, in order to reduce conflict with adjacent zones and/or land uses.

Planning. 11 Gen - Land Division Required

Prior to the sale of any individual structure as shown on APPROVED EXHIBIT A, a land division shall be recorded in accordance with Riverside County Ordinance No. 460, and any other pertinent ordinance.

Planning. 12 Gen - Lighting Hooded/Directed

Any outside lighting shall be hooded and directed so as not to shine directly upon adjoining property or public rights-of-way.

Planning. 13 Gen - Limit on Signage

Signage for this project shall be limited to the signage depicted on the APPROVED EXHIBITS. Any additional signage shall be approved by the Planning Department pursuant to the requirements of Section 18.30 (Planning Department review only) of Ordinance No. 348.

Planning. 14 Gen - Maintain Licensing

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

Planning. 15 Gen - Mt. Palomar Lighting Ord. 655

ADVISORY NOTIFICATION DOCUMENT

Planning

Planning. 15 Gen - Mt. Palomar Lighting Ord. 655 (cont.)

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

Planning. 16

Gen - No Car Washes

No car or truck washes are approved. No RV dump station is approved.

Planning. 17

Gen - No Outdoor Advertising

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

Planning. 18

Gen - No RV or Car Camping

No overnight Recreational Vehicle (RV) camping or Car Camping shall be permitted on the subject site.

Planning, 19

Gen - No Vehicle Parking Area

No truck, trailer or other vehicle parking and/or storage shall be allowed within the areas marked "Future Development", Proposed Parcels 2 & 3 at any time. Fencing and other barriers to vehicle parking and/or storage in this area shall at all times be maintained in a manner to prevent access to this area. Should vehicles enter this area, such vehicle shall be promptly removed and the area restored to prevent the emission of dust and blowsand.

Planning, 20

Gen - Site Maintenance

The project site shall be kept in good repair. Graffiti shall be removed from any structures within one week of observation and/or notification.

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

PDA07006 accepted

County Archaeological Report (PDA) No. 7006 submitted for this project (CUP180019, TPM37562) was prepared by Applied Earthworks and is entitled: "Phase I Cultural Resource Assessment for the Tower Market Project, Community of Thermal, Riverside County, California", dated December 2018.

PDA07006 concludes: Æ did not observe any archaeological or built-environment resources within the Project area during the cultural resource field survey. Terrain throughout the entire Project area has been disturbed by the recent demolition of structures and mechanical grading of the parcel. However, geological and

ADVISORY NOTIFICATION DOCUMENT

Planning-CUL

Planning-CUL. 2 PDA07006 accepted (cont.)

archaeological data indicate that undisturbed sediments within the Project area, if any, have a moderate to high potential for intact and significant buried prehistoric archaeological resources, particularly those locations associated with former Lake Cahuilla. Excavations associated with the Project may extend to undisturbed lacustrine deposits that may yield intact and historically significant buried archaeological deposits. Therefore, full-time cultural resource monitoring by both a Qualified Archaeologist and Tribal Monitor is recommended for those portions of the Project area within native soils.

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-GEO

Planning-GEO. 1

GEO180040 ACCEPTED

County Geologic Report GEO No. 180040, submitted for the project CUP180019, was prepared by Sladden Engineering. The report is titled; "Geotechnical Investigation, Proposed Tower Market, 55998 Harrison Street, Thermal Area, Riverside County, California," dated October 16, 2018.

GEO180040 concluded:

- 1. No active faults are known to project through the site and the site is not within an Alquist-Priolo Earthquake Fault (Special Studies) Zone.
- 2. Based upon published maps, onsite mapping, and a review of aerial photographs of the site, risks associated with primary surface ground rupture should be considered "low."

ADVISORY NOTIFICATION DOCUMENT

Planning-GEO

Planning-GEO. 1 GEO180040 ACCEPTED (cont.)

- 3. Based on the relatively flat nature of the site, risks associated with debris flows are considered "negligible".
- 4. Locally, no fissures or other surficial evidence of subsidence were observed at or near the subject site. Therefore, risks associated with subsidence are considered "low."
- 5. Based on our liquefaction analysis with anticipated high groundwater at 5 feet bgs and a PGAm of 0.734g, the potential total seismic settlements are calculated to be up to 2.13 inches for BH-1. Differential settlement is estimated to be less than 1 inch over a span of about 100 feet.
- 6. The bearing soil is non-expansive and falls within the "very low" expansion category in accordance with California Building Code (CBC) classification criteria. GEO180040 recommended:
- 1. Areas to be graded should be cleared of any existing fill soil, vegetation, associated root systems, debris, and any other unsuitable matter, and disposed of offsite.
- 2. Overexcavation should extend to a minimum depth of 4 feet below existing grade or 3 feet below the bottom of footings, whichever is deeper.
- 3. The exposed soil should then be moisture conditioned to within 2 percent of optimum moisture and compacted to at least 90 percent relative compaction.
- 4. All footings should be bottomed into properly compacted engineered fill material and should have a minimum embedment depth of 12 inches below lowest adjacent grade.
- 5. Continuous and isolated footings should have a minimum width of 12 and 24 inches respectively.
- 6. A minimum slab thickness of 5 inches and a minimum reinforcement consisting of #3 bars at 24 inches on center in each direction is recommended.
- 7. Alternatively, a post-tensioned slab system may be used for the support of the proposed structure.

GEO No. 180040 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 180040 is hereby accepted for planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters should be reviewed and additional comments and/or conditions may be imposed by the County upon application for grading and/or building permits.

Comments: RECOMMEND DWALSH 20181205

Transportation

Transportation. 1 COUNTY WEB SITE

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

Transportation. 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

ADVISORY NOTIFICATION DOCUMENT

Transportation

Transportation. 2 STD INTRO (ORD 461) (cont.)

dedications set forth herein in accordance with Riverside County Road Improvement Standards (Ordinance 461). It is understood that the exhibit correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptability may require the exhibit to be resubmitted for further consideration. This ordinance and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

Transportation. 3 T/S - General

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.

Harrison Street (NS) at: Airport Boulevard (EW) Project Access (EW) 53rd Avenue (EW) 54th Avenue (EW)

Project Access (NS) at: Airport Boulevard (EW)

Van Buren Street (NS) at: Airport Boulevard (EW)

Tyler Street (NS) at: Airport Boulevard (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.

Plan: CUP180019 Parcel: 763250040

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.

F Health

060 - E Health. 1 Well Destruction

Not Satisfied

The existing, on site well must be properly destroyed under permit with Environmental Health. A well abandonment permit was issued on July 5, 2018.

Planning

060 - Planning, 1 Gen - CVWD Clearance

Not Satisfied

Prior to Grading Permit Issuance, the permittee shall submit a clearance letter from the Coachella Valley Water District to the Planning Department verifying compliance with the conditions stated in their letter dated July 18, 2019, summarized as follows: flood protection measures for local drainage shall comply with California Drainage Law and provide that stormwater flows are received onto and discharged from this property in a manner that is reasonably compatible with predevelopment conditions.

Planning-CUL

060 - Planning-CUL. 1 Native American Monitor

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

Plan: CUP180019 Parcel: 763250040

60. Prior To Grading Permit Issuance

Planning-CUL

060 - Planning-CUL. 1 Native American Monitor (cont.)

Not Satisfied

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 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-EPD

060 - Planning-EPD. 1 Burrowing Owl Pre-Construction Survey - EPD

Not Satisfied

Preconstruction surveys for burrowing owls shall be completed in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG 2012), with the first survey no less than 14 days prior to initiation of project related activities, and the second within 24 hours of project-related activities. If an active burrowing owl burrow is detected within 500 feet of the project site, avoidance and minimization measures shall be implemented in accordance with the CDFG 2012 guidelines, including implementation on a non-disturbance buffer and monitoring of the nest to ensure activities are not adversely affecting the nest. If the project will occur within this zone, then work must occur outside the nesting season, or until it can be shown that they have finished nesting, anti then passive relocation may occur. The proposed process must be documented in a burrowing owl relocation plan and submitted to the Coachella Valley Association of Governments at least 30 days in advance of the proposed activity.

060 - Planning-EPD. 2 MBTA Nesting Bird Surveys - EPD

Not Satisfied

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. If nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds. The nesting bird survey must be completed no more than 3 days prior to any ground disturbance. If ground disturbance does not begin within 3 days of the survey date a second survey must be conducted.

Plan: CUP180019 Parcel: 763250040

60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD. 2 MBTA Nesting Bird Surveys - EPD (cont.)

Not Satisfied

Prior to issuance of a permit for rough grading, the project's consulting biologist shall prepare and submit a report, documenting the results of the survey, to EPD for review. In some cases EPD may also require a Monitoring and Avoidance Plan prior to the issuance of a rough grading permit.

When the requested documents/studies are completed and ready for EPD review, please upload them to our Secure File Transfer server to ensure prompt response and review. If you are unfamiliar with the process for uploading biological documents to the FTP site, please contact Matthew Poonamallee at mpoonama@rivco.org and Teresa Harness at tharness@rivco.org for instructions. Biological reports not uploaded to the FTP site may result in delayed review and approval.

Planning-PAL

060 - Planning-PAL. 1

PRIMP REQUIRED

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
- 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
- 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.

Plan: CUP180019 Parcel: 763250040

60. Prior To Grading Permit Issuance

Planning-PAL

060 - Planning-PAL. 1 PRIMP REQUIRED (cont.)

Not Satisfied

- 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 CASH-IN-LIEU AGREEMENT

Not Satisfied

Applicant to complete and submit a cash-in lieu-of-construction agreement for the deferral of median improvements. Preliminary cash-in-lieu estimates are for a total amount of \$75,502.

060 - Transportation. 2 EASEMENT FOR DRAINAGE

Not Satisfied

The project proponent will prepare record easements for drainage purposes by separate instrument to the benefit of public, for areas where drainage facilities and other drainage appurtenances are required and/or where drainage flow patterns must be maintained to convey flood plain water. All drainage easements shall be recorded by separate instrument and noted as follows, "Drainage Easement - no building, obstructions, or encroachments are allowed."

060 - Transportation. 3 FINAL WQMP REQUIRED

Not Satisfied

The project is located in the Whitewater watershed. An approved Water Quality Management Plan (WQMP) is required prior to recordation of a final map or issuance of a grading permit. The project shall submit a single PDF on two CD/DVD copies, in accordance with the latest version of the WQMP manual, found at www.rcflood.org/npdes: In addition, the project proponent shall ensure that the effects of increased peak flowrate for the 1, 3, 6, 24-hour storm events for the 2, 5, 10, and 100-year return periods from the project are mitigated or in Bermuda Dunes area these flows shall be fully retained. All details necessary to build BMPs per the WQMP shall be included on the grading plans.

060 - Transportation. 4 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.

Plan: CUP180019 Parcel: 763250040

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 5 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 a deposit based account, and payment of the processing fee.

060 - Transportation. 6 TYPICAL SITE GRADING

Not Satisfied

All on-site grading shall be done to drain to on site drainage facilities. Offsite drainage shall be conveyed through the project site in a manner that will not adversely impact either on-site improvements or worsen the existing drainage conditions to adjacent offsite properties.

060 - Transportation. 7 WATER QUALITY MGMT PLAN (WQMP)

Not Satisfied

The developer shall submit Water Quality Management Plan (WQMP) to Riverside County Flood Control & Water Conservation District and Riverside County Transportation Department for review and approval.

80. Prior To Building Permit Issuance

BS-Grade

080 - BS-Grade, 1

NO BUILDING PERMIT W/O GRADING PERMIT

Not Satisfied

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

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Riverside County PLUS CONDITIONS OF APPROVAL

Page 6

Plan: CUP180019 Parcel: 763250040

80. Prior To Building Permit Issuance

E Health

080 - E Health. 1

E Health Clearance

Not Satisfied

Prior to issuance of the building permit, clearance must be obtained from the Department of Environmental Health.

080 - E Health. 2

Food Plans

Not Satisfied

A total of three complete set of plans for each food establishment are needed including a fixture schedule, a finish schedule, and a plumbing schedule in order to ensure compliance with applicable California Health and Safety Code.

080 - E Health, 3

Hazmat Clearance

Not Satisfied

Obtain clearance from the Hazardous Materials Management Division.

080 - E Health. 4

Hazmat Tanks

Not Satisfied

Construction plans must be reviewed and approved by the Hazardous Materials Division prior to the installation of the underground storage tank (UST) system. There is a construction fee based on the number of UST's installed. Permits from the Hazardous Materials Division must be obtained for the operation of the UST's prior to occupancy.

080 - E Health. 5

Sewer Will Serve

Not Satisfied

A "Will Serve" letter is required from the sewer agency serving the project.

080 - E Health. 6

Water Will Serve

Not Satisfied

A "Will-Serve" letter is required from the appropriate water agency.

Planning

080 - Planning. 1

Gen - 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 EXHIBITS.

080 - Planning. 2

Gen - Conform to Floor Plans

Not Satisfied

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

080 - Planning. 3

Gen - Coordinate w/TPM37562

Not Satisfied

Coordinate with TPM37562.

080 - Planning. 4

Gen - Fee Balance

Not Satisfied

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

080 - Planning. 5

Gen - School Fees

Not Satisfied

Plan: CUP180019 Parcel: 763250040

80. Prior To Building Permit Issuance

Planning

080 - Planning. 5 Gen - School Fees (cont.)

Not Satisfied

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

Transportation

080 - Transportation. 1 CORNER CUT-BACK I

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.

080 - Transportation. 2 ESTABLISH WQMP MAINT ENTITY

Not Satisfied

A maintenance plan and signed WQMP/BMP maintenance agreement shall be submitted to the Transportation Department shall be approved and recorded against the property. A maintenance organization will be established with a funding source for the permanent maintenance.

080 - Transportation. 3 IMPLEMENT WQMP

Not Satisfied

The Project shall construct BMP facilities described in the approved Final County WQMP prior to the issuance of a building permit to the satisfaction of County Grading Inspection Section. The Project is responsible for performing all activities described in the County WQMP and that copies of the approved Final County WQMP are provided to future owners/occupants.

080 - Transportation. 4 LIGHTING PLAN

Not Satisfied

A separate streetlight plan is required for this project. The design and installation of street lights shall meet the Dark Sky criteria. The application of Dark Sky criteria is in support of the Coachella Valley Dark Sky Ordinances. Street lights shall be installed at street intersections and at the ends of cul-de-sacs, as approved by the Transportation Department. There shall be no change in the design and location of street lights relative to the general circulation elements adjacent to the project in question. For projects within SCE boundaries use County of Riverside Ordinance 461, Standard No.'s 1000 or 1001. For projects within Imperial Irrigation District (IID) use IID's pole standard.

080 - Transportation. 5 LSP - LANDSCAPE INSPECTION DEPOSIT

Not Satisfied

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

080 - Transportation. 6 LSP - LANDSCAPE MINOR PLOT PLAN/PERMIT

Not Satisfied

LSP - LANDSCAPE PERMIT/PLOT PLAN REQUIRED

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

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

Drawings shall be completed on standard County Transportation Department plan sheet format (24" x 36"), 1:20 scale, with title block, north arrow, limit of work lines, hardscape features, graphic scale,

Plan: CUP180019 Parcel: 763250040

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 6 LSP - LANDSCAPE MINOR PLOT PLAN/PERMIT (cont.) Not Satisfied and street names, etc. The landscaping plans shall be in conformance with the APPROVED EXHIBITS; in compliance with Ordinance No. 348, Section 18.12; Ordinance No. 859; and, be prepared consistent with the County of Riverside Guide to California Friendly Landscaping. At minimum, plans shall include the following components:

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

When applicable, plans shall include the following components:

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

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

NOTE: When the Landscaping Plot Plan is located within a special district such as LMD/CSA/CFD or Valleywide, 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. 7 R-O-W DEDICATION

Not Satisfied

Sufficient public street right-of-way along Harrison Street shall be conveyed for public use to provide for a 110-foot half-width right-of-way.

Sufficient public street right-of-way along Airport Boulevard shall be conveyed for public use to provide for a 76-foot half-width right-of-way.

080 - Transportation. 8 T/S - Fairshare

Not Satisfied

The project proponent shall pay its fair share to construct a traffic signal at the intersection of Van Buren Street and Airport Boulevard with the following geometrics:

Northbound: one left-turn lane, one shared through/right-turn lane Southbound: one left-turn lane, one shared through/right-turn lane Eastbound: one left-turn lane, one shared through/right-turn lane Westbound: one left-turn lane, one shared through/right-turn lane

The project's estimated fair share mitigation is 3.3%.

Plan: CUP180019 Parcel: 763250040

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 8

T/S - Fairshare (cont.)

Not Satisfied

080 - Transportation. 9

T/S - Geometrics

Not Satisfied

The intersection of Harrison Street (NS) at Airport Boulevard (EW) shall be improved to provide the following geometrics:

Northbound: one left-turn lane, one shared through/right-turn lane Southbound: one left-turn lane, one through lane, one right-turn lane Eastbound: one left-turn lane, one shared through/right-turn lane Westbound: one left-turn lane, one through lane, one free right-turn lane

NOTE: Restriping is required to implement the identified geometrics and may require modifications to

the signal.

The intersection of Harrison Street (NS) at Project Driveway (EW) shall be improved to provide the following geometrics:

Northbound: one shared through/right-turn lane Southbound: one left turn lane, two through lanes

Eastbound: N/A

Westbound: one shared left-turn/right-turn lane

The intersection of Project Driveway (NS) at Airport Boulevard (EW) shall be improved to provide the following geometrics:

Northbound: N/A

Southbound: one shared left-turn/right-turn lane Eastbound: one left-turn lane, one through lane Westbound: one shared through/right-turn lane

or as approved by the Transportation Department.

All improvements listed are requirements for interim conditions only. Full right-of-way and roadway half sections adjacent to the property for the ultimate roadway cross-section per the County's Road Improvement Standards and Specifications must be provided.

Any off-site widening required to provide these geometrics shall be the responsibility of the landowner/developer.

080 - Transportation. 10 TUMF

Not Satisfied

Prior to the issuance of a building permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 673.

080 - Transportation. 11 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

Plan: CUP180019 Parcel: 763250040

80. Prior To Building Permit Issuance

Transportation

080 - Transportation. 11 UTILITY PLAN (cont.)

Not Satisfied

Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site. A disposition note describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

Waste Resources

080 - Waste Resources. 1 Gen - Recyclables Collection and Loading Area

Not Satisfied

Prior to issuance of a building permit, the applicant shall submit one electronic (1) copy of a Recyclables Collection and Loading Area plot plan to the Riverside County Department of Waste Resources for review and approval. The plot plan shall conform to Design Guidelines for Recyclables Collection and Loading Areas, provided by the Department of Waste Resources, and shall show the location of and access to the collection area for recyclable materials, shall demonstrate space allocation for trash and recyclable materials and have the adequate signage indicating the location of each bin in the trash enclosure.

080 - Waste Resources. 2 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 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

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade. 1 PRECISE GRADE APPROVAL (cont.)

Not Satisfied

approved grading plan.

Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

E Health

090 - E Health. 1 E Health Clearance

Not Satisfied

Prior to building permit final, clearance must be obtained from the Department of Environmental Health.

090 - E Health. 2 Hazmat BUS Plan

Not Satisfied

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

090 - E Health. 3 Hazmat Clearance

Not Satisfied

Obtain clearance from the Hazardous Materials Management Division.

090 - E Health. 4 Hazmat Review

Not Satisfied

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

090 - E Health. 5 Hazmat Tanks

Not Satisfied

Construction plans must be reviewed and approved by the Hazardous Materials Division prior to the installation of the underground storage tank (UST) system. There is a construction fee based on the number of UST's installed. Permits from the Hazardous Materials Division must be obtained for the operation of the UST's prior to occupancy.

090 - E Health. 6 Hazmat Waste

Not Satisfied

The facility requires a hazardous waste permit if a hazardous waste is generated as defined in Title 22 of the California Code of Regulations, Section 66260.10 and 66261.3. The hazardous waste report and fee is due at occupancy. If further review of the site indicates additional environmental health issues, the Division reserves the right to regulate the business in accordance with applicable County Ordinances. Contact (951) 358-5055 for more information.

Planning

090 - Planning. 1 Gen - Accessible Parking

Not Satisfied

A minimum of two (2) accessible parking space for persons with disabilities shall be provided as shown on APPROVED EXHIBIT A. Each parking space reserved for persons with disabilities shall be identified by a permanently affixed reflectorized sign constructed of porcelain on steel, beaded text or equal, displaying the International Symbol of Accessibility. The sign shall not be smaller than 70 square inches in area and shall be centered at the interior end of the parking space at a minimum height of 80 inches from the bottom of the sign to the parking space finished grade, or centered at a

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

Planning

090 - Planning. 1 Gen - Accessible Parking (cont.) Not Satisfied minimum height of 36 inches from the parking space finished grade, ground, or sidewalk. A sign shall also be posted in a conspicuous place, at each entrance to the off-street parking facility, not less than 17 inches by 22 inches, clearly and conspicuously stating the following: "Unauthorized vehicles not displaying distinguishing placards or license plates issued for physically handicapped persons may be towed away at owner's expense. Towed vehicles may be reclaimed at ____ or by telephoning ____." In addition to the above requirements, the surface of each parking space shall have a surface identification sign duplicating the symbol of accessibility in blue paint of at least 3 square feet in size.

090 - Planning. 2 Gen - 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. 3 Gen - Install Bike Racks

Not Satisfied

A bicycle rack with a minimum of two (2) bicycle spaces shall be provided in convenient location to facilitate bicycle access to the project area. The bicycle racks shall be shown on project landscaping and improvement plans submitted for Planning Department approval, and shall be installed in accordance with those plans.

090 - Planning. 4 Gen - Ord. 875 CVMSHCP Fee

Not Satisfied

Prior to a certificate of occupancy or upon building permit final inspection, whichever comes first, the permit holder shall comply with the provisions of Riverside County Ordinance No. 875, which requires the payment of the appropriate fee set forth in the ordinance. The amount of the fee will be based on the "Project Area" as defined in the ordinance and the aforementioned condition of approval. The Project Area for Conditional Use Permit No. 180019 is calculated to be 3.38 net acres.

090 - Planning. 5 Gen - Ord. No. 659 (DIF)

Not Satisfied

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 659, which requires the payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 659 has been established to set forth policies, regulations and fees related to the funding and installation of facilities and the acquisition of open space and habitat necessary to address the direct and cumulative environmental effects generated by new development project described and defined in this Ordinance, and it establishes the authorized uses of the fees collected. The amount of the fee for commercial or industrial development shall be calculated on the basis of the "Project Area," as defined in the Ordinance, which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development. The Project Area for Conditional Use Permit No. 180019 has been calculated to be 3.38 net acres.

090 - Planning. 6 Gen - 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. 7

Gen - Trash Enclosures

Not Satisfied

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

Planning

090 - Planning. 7

Gen - Trash Enclosures (cont.)

Not Satisfied

Trash enclosures which are 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 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. 8 Gen - 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. 9

Gen - WALL & FENCE LOCATIONS

Not Satisfied

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

090 - Planning. 10 Use - Parking Paving Materials

Not Satisfied

A minimum of 38 parking spaces shall be provided as shown on the APPROVED EXHIBIT A, unless otherwise approved by the Planning Department. The parking area shall be surfaced with asphaltic concrete or concrete to current standards as approved by the Department of Building and Safety.

Planning-CUL

090 - 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

04/10/19 16:55

Riverside County PLUS CONDITIONS OF APPROVAL

Page 14

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

Planning-CUL

090 - Planning-CUL. 1 Artifact Disposition (cont.) Not Satisfied

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.

090 - Planning-CUL. 2 Phase IV Cultural Monitoring Report Required

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.

Transportation

090 - Transportation. 1 CASH-IN-LIEU PAYMENT Not Satisfied

Applicant to pay cash-in-lieu payment of \$75,502 per the cash-in lieu-of-construction agreement. This payment shall be in lieu of installation of median improvements.

090 - Transportation. 2 DRIVEWAY(S)

Not Satisfied

Driveway(s) shall be designed and constructed in accordance with County Standard No. 207A pages 1 & 2, and shall be located in accordance with Exhibit for Conditional Use Permit No. 180019, as approved by the Transportation Department.

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 IMPROVEMENTS

Not Satisfied

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 4 IMPROVEMENTS (cont.)

Not Satisfied

Harrison Street along project boundary is a paved County maintained road designated as an Expressway Highway and shall be improved with concrete curb and gutter, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 110-foot half-width dedicated right-of-way and existing right-of-way west of centerline, in accordance with a modified County Standard No. 82, Pages 1 & 2. (126'/220')

NOTE: A 10-foot wide meandering concrete sidewalk shall be constructed within the 34' parkway per Standard No. 404.

Airport Boulevard along project boundary is a paved County maintained road designated as an Urban Arterial Highway and shall be improved with 8-inch concrete curb and gutter, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 76-foot half-width dedicated right-of-way in accordance with a modified County Standard No. 91, pages 1 & 2 (110'/152')

NOTE: A 10-foot wide concrete sidewalk shall be constructed within the 21' parkway per Standard No. 404.

Applicant shall submit street intersection improvements including location of signals, ADA ramps, striping etc., to maintain a LOS of B or better at the intersection of Harrison Street and Airport Boulevard.

090 - Transportation. 5

LSP - LANDSCAPE INSPECTION DEPOSIT

Not Satisfied

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

090 - Transportation. 6

LSP - LANDSCAPE INSPECTION REQUIRED

Not Satisfied

The developer/ permit holder shall:

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. All landscape inspection deposits and plan check fees shall be paid.

Upon determination of compliance, the Transportation Department, Landscape Section shall clear this condition.

090 - Transportation. 7 R-O-W DEDICATION

Not Satisfied

Sufficient public street right-of-way along Harrison Boulevard shall be conveyed for public use to provide for a 110-foot half-width right-of-way.

Sufficient public street right-of-way along Airport Boulevard shall be conveyed for public use to provide for a 76-foot half-width right-of-way.

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

Transportation

090 - Transportation. 7 R-O-W DEDICATION (cont.)

Not Satisfied

090 - Transportation. 8

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. 9 STREETLIGHT AUTHORIZATION

Not Satisfied

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

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

090 - Transportation. 10 STREETLIGHTS INSTALL

Not Satisfied

Install streetlights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinances 460 and 461. For projects within IID use IID's pole standard.

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

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

090 - Transportation. 11 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. 12 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.

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)

04/10/19 16:55

Riverside County PLUS CONDITIONS OF APPROVAL

Page 17

Plan: CUP180019 Parcel: 763250040

90. Prior to Building Final Inspection

Waste Resources

090 - Waste Resources. 1 Gen - Waste Reporting Form and Receipts (cont.) Not Satisfied shall be presented by the project proponent to the Planning Division of the Riverside County Department of Waste Resources. Receipts must clearly identify the amount of waste disposed and Construction and Demolition (C&D) materials recycled.

AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

September 13, 2018

Mr. Jay Olivas, Project Planner

County of Riverside Planning Department

Steve Manos 77588 El Duna Court H

Lake Elsinore Palm Desert CA 92211

VICE CHAIR Russell Betts Desert Hot Springs

RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW – DIRECTOR'S DETERMINATION

COMMISSIONERS

File No.:

Related File No.:

ZAP1043TH18

Arthur Butler Riverside

CUP180019 (Conditional Use Permit), PM37562 (Tentative

Parcel Map)

John Lyon Riverside

APN:

763-250-040

Steven Stewart Palm Springs

Dear Mr. Olivas:

Richard Stewart Moreno Valley

Gary Youmans Temecula

STAFF

Director Simon A. Housman

> John Guerin Paul Rull Barbara Santos

County Administrative Center 4080 Lemon SL, 14th Floor. Riverside, CA 92501 (951) 955-5132

Barbara Santos

www.rcabuc.org

Under the delegation of the Riverside County Airport Land Use Commission (ALUC) pursuant to Policy 1.5.2(d) of the Countywide Policies of the 2004 Riverside County Airport Land Use Compatibility Plan, staff reviewed County of Riverside Case Nos. CUP180019 (Conditional Use Permit), a proposal to establish a gas station facility with 12 fueling spaces and a 5,275 square foot convenience store on 9.67 acres (Assessor's Parcel Number 763-250-040) located on the northeast corner of Airport Boulevard and Harrison Street, and PM37562 (Tentative Parcel Map), a proposal to divide the 9.67-acre site into 3 parcels (with the proposed gas station being located on a 4.24 acre parcel).

The site is located within Airport Compatibility Zone D of the Jacqueline Cochran Regional Airport Influence Area (AIA). Within Compatibility Zone D of the Jacqueline Cochran Regional Airport Land Use Compatibility Plan, non-residential intensity is restricted to an average of 100 people per acre and 300 people in any given single-acre area. The proposed gas station facility includes a 5,275 square foot convenience store and 12 fueling stations, accommodating 106 people. This results in an average intensity for the entire 9.67-acre area of 11 people per acre, and an average intensity on the proposed 4.24-acre parcel of 25 people per acre, both of which would be consistent with the Compatibility Zone D average acre intensity criterion of 100 people. The most intense single-acre area would include the 5,275 square foot convenience store and 12 fueling stations, accommodating 106 people, which would be consistent with the Compatibility Zone D single acre intensity criterion of 300 people.

The elevation at the northwesterly end of Runway 12-30 at Jacqueline Cochran Regional Airport is -117 feet mean sea level (MSL). At a distance of 5,838 feet from the runway to the project, Federal Aviation Administration Obstruction Evaluation Services (FAA OES) review would be required for any structures with a top of roof exceeding -58.62 feet mean sea level. The site's elevation is -96 feet MSL. The proposed building has a height of 26 feet, resulting in a top point elevation of -70 feet MSL. Therefore, FAA obstruction evaluation review for height/elevation was not required.

AIRPORT LAND USE COMMISSION

As ALUC Director, I hereby find the above-referenced project **CONSISTENT** with the 2005 Jacqueline Cochran Regional Airport Land Use Compatibility Plan, as amended in 2006, provided that the County of Riverside applies the following recommended conditions:

- 1. Any new outdoor lighting that is installed shall be hooded or shielded so as to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.
- 2. The review of this Plot Plan 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:
 - (a) Any use or activity 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 or activity 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 or activity 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 or activity which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
- 3. The following uses/activities are specifically prohibited: wastewater management facilities; trash transfer stations that are open on one or more sides; recycling centers containing putrescible wastes; incinerators.
- 4. The attached notice shall be provided to all potential purchasers of the property and tenants/lessees of the buildings thereon, and shall be recorded as a deed notice.
- 5. Any new aboveground detention or water quality basins on the site shall be designed so as to provide for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention/water quality basin(s) that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping.
- 6. This project has been evaluated for a gas station facility consisting of 12 fueling stations and 5,275 square foot convenience store. Any increase in building area, change in use or modification of the tentative parcel map lot lines and areas will require an amended review by the Airport Land Use Commission.

AIRPORT LAND USE COMMISSION

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

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Simon A. Housman, ALUC Director

Attachments: Notice of Airport in Vicinity

cc: Tower Energy Group, Mark Vasey (applicant/property owner)

Albert A. Webb Associates, Fayres Hall (representative)

Vince Yzaguirre, Assistant Director, Riverside County Economic Development Agency

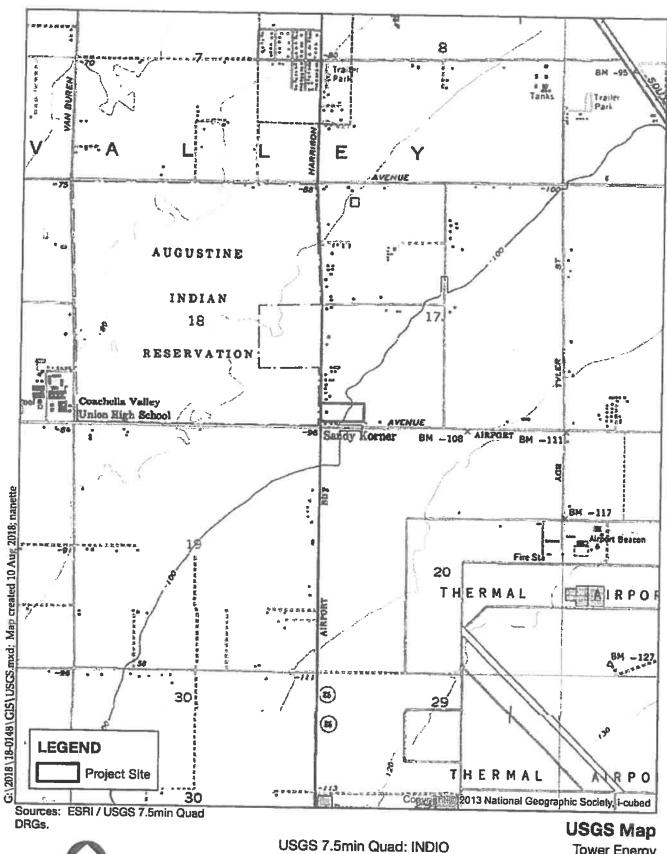
Liliana Valle, County Airports Manager

ALUC Case File

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NOTICE OF AIRPORT IN **VENITA**

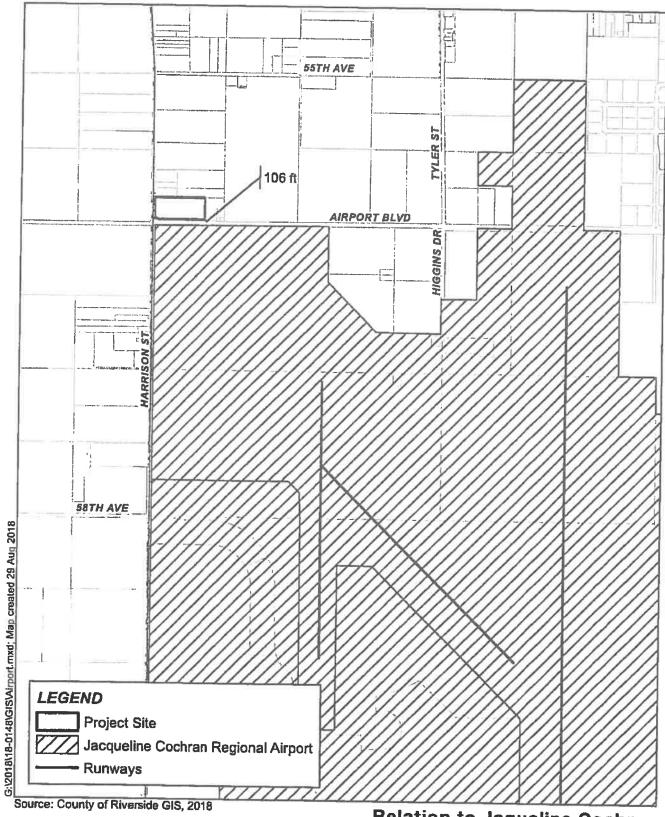
you. Business & Professions Code Section 11010 (b) This property is presently located in the vicinity of an annoyances [can vary from person to person. You may airport, within what is known as an airport influence area. For that reason, the property may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those wish to consider what airport annoyances], if any, are associated with the property before you complete your purchase and determine whether they are acceptable to



1,000 2,000 3,000 _ Faet Township 6S, Range 8E, Sec. 17

Tower Energy







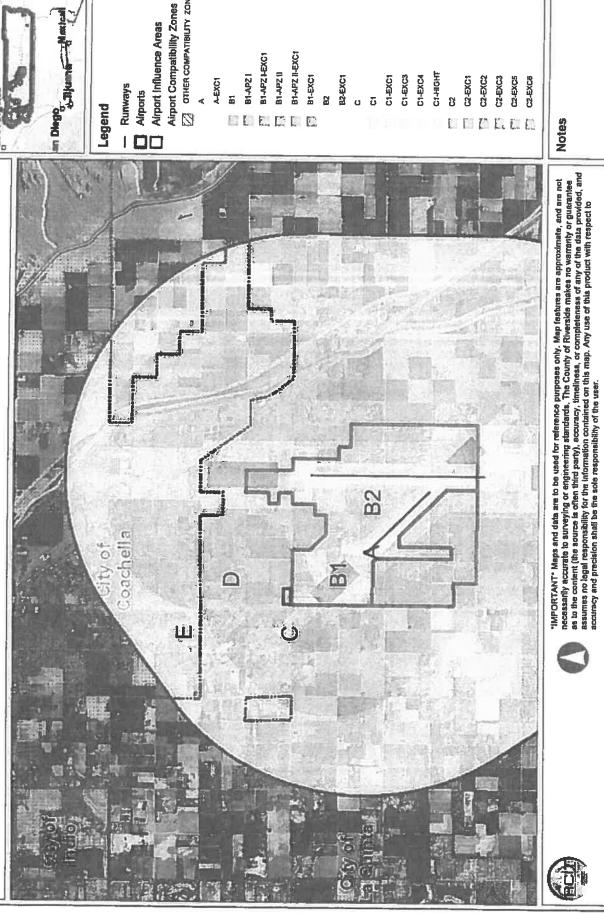
Relation to Jaqueline Cochran Regional Airport

Tower Energy

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OTHER COMPATIBILITY ZONE

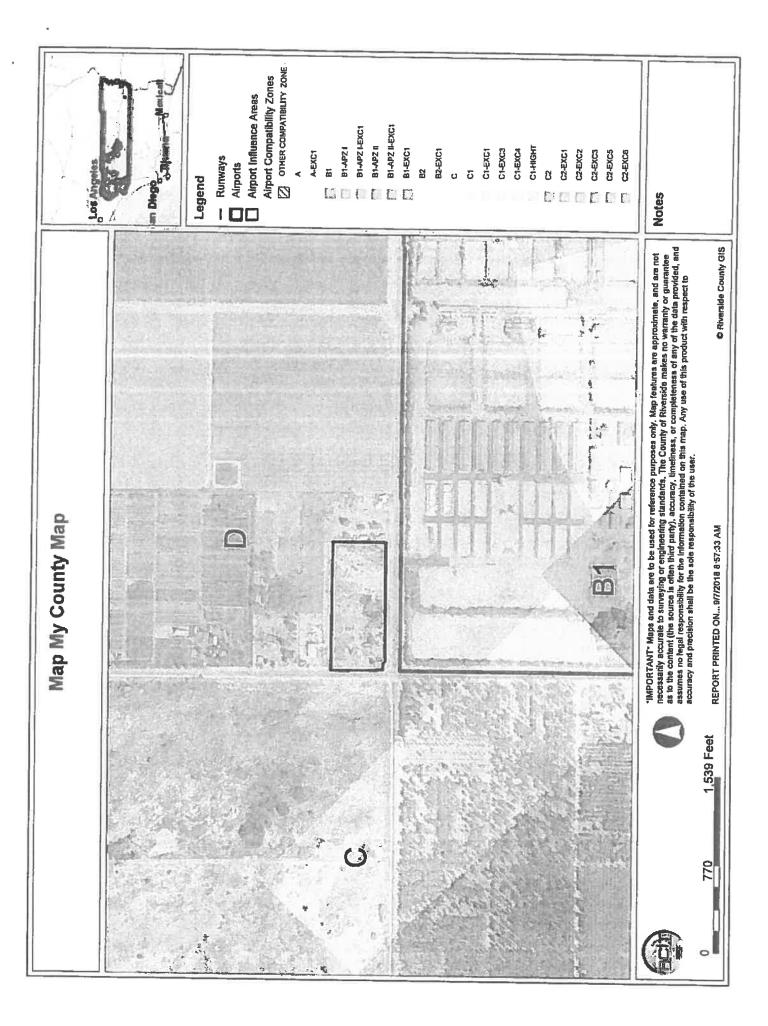
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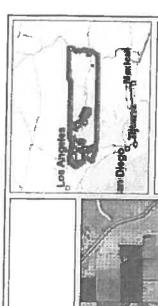
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Map My County Map



Legend

World Street Map Blueline Streams City Areas



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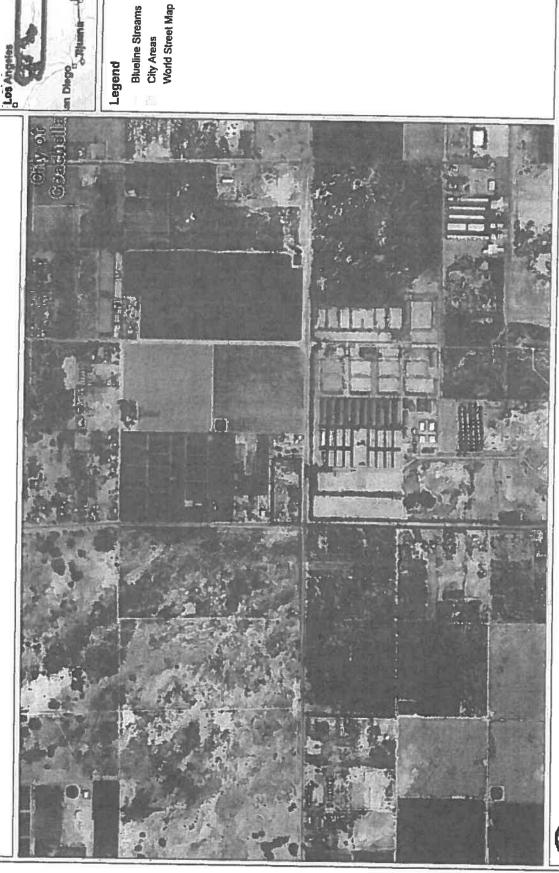
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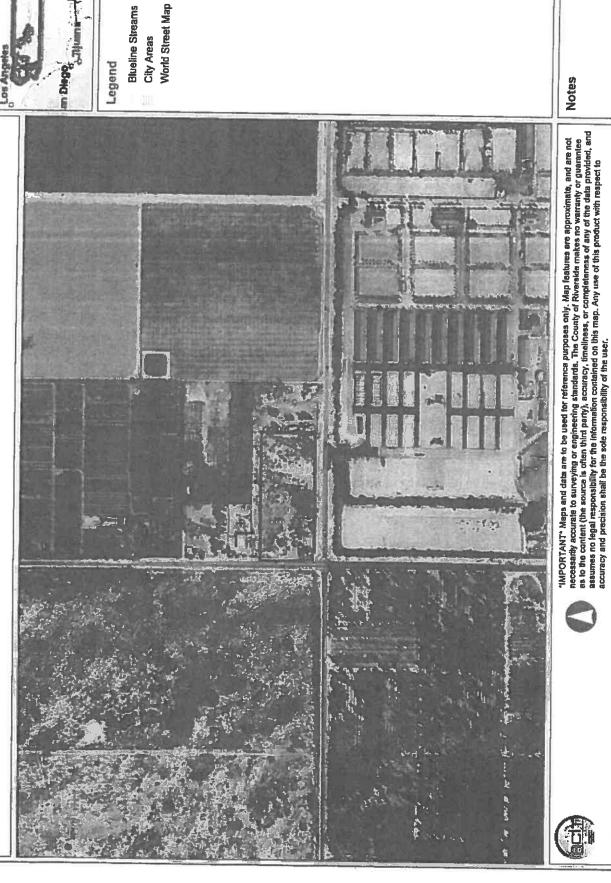
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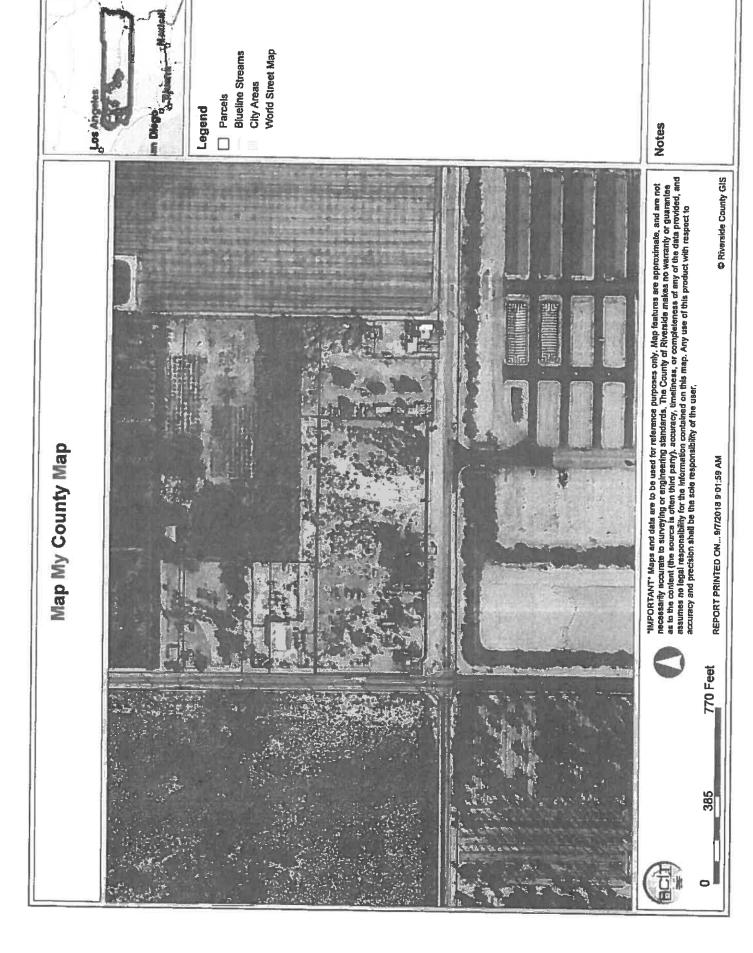
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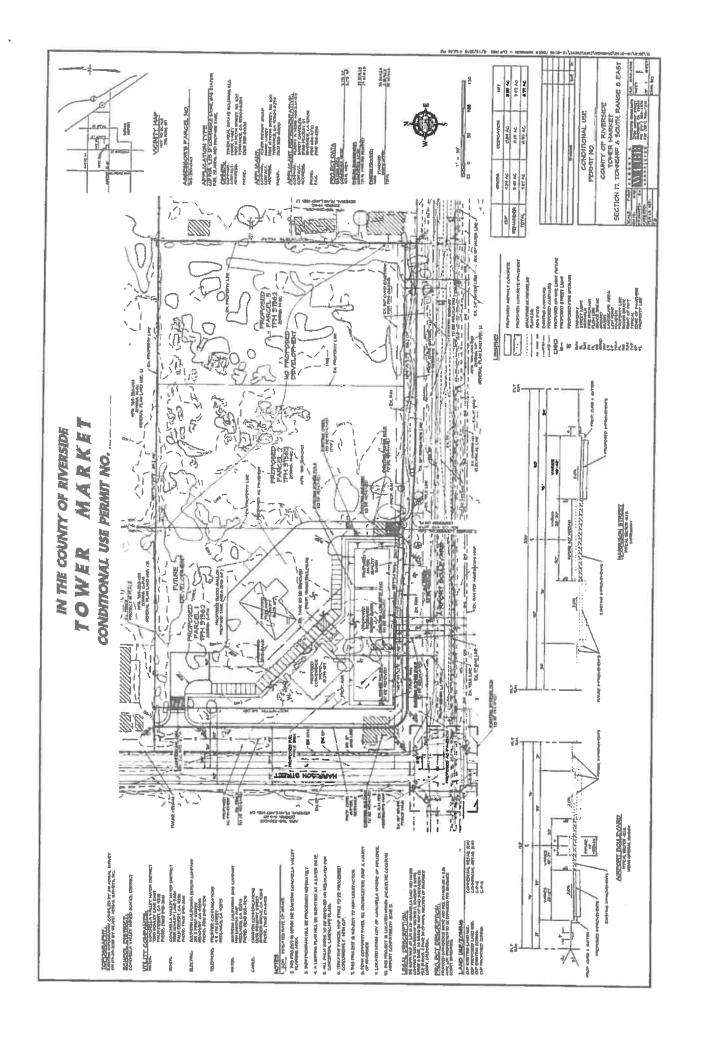
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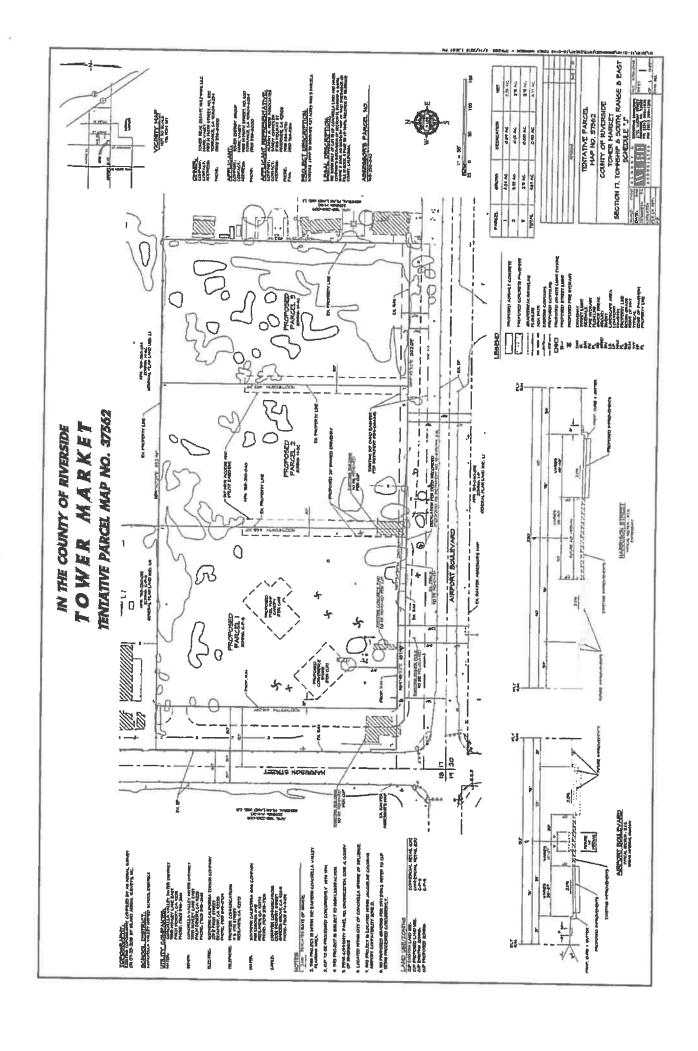
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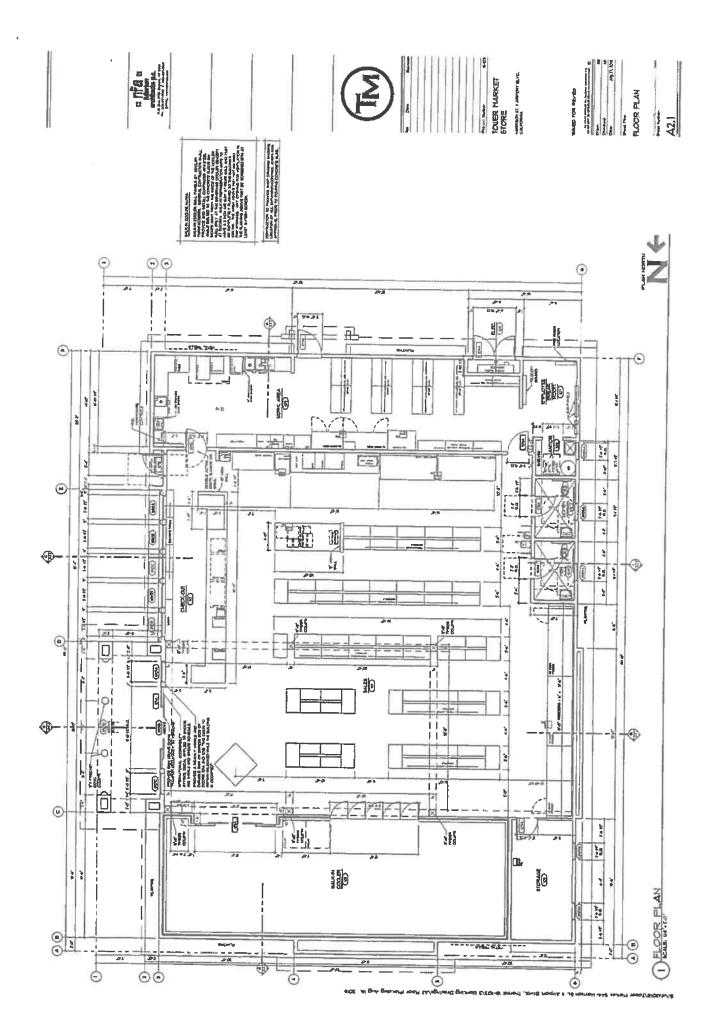
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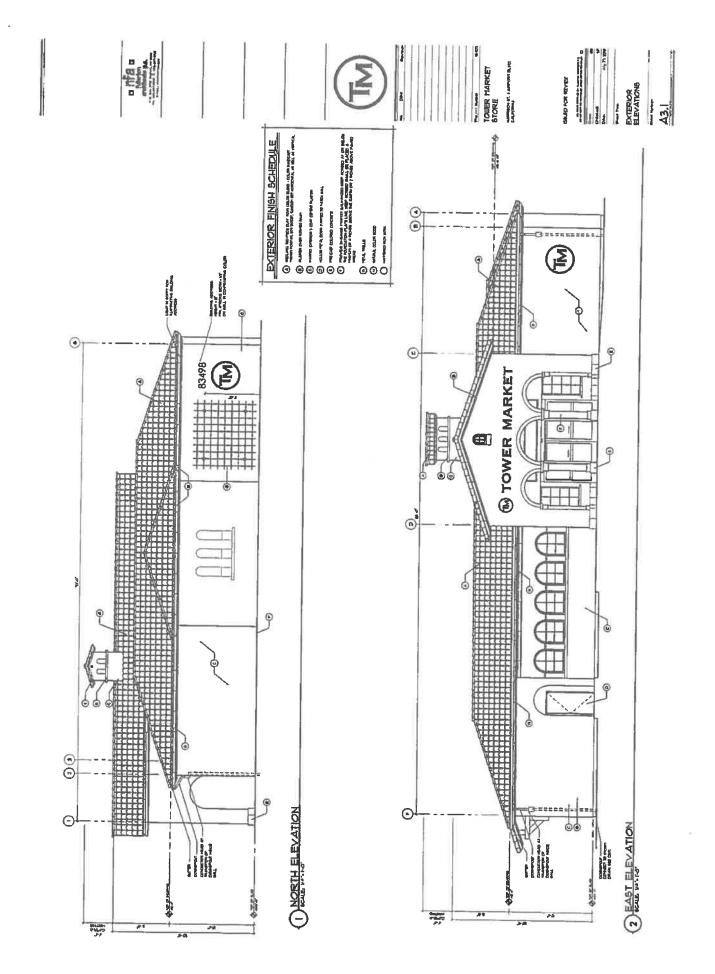
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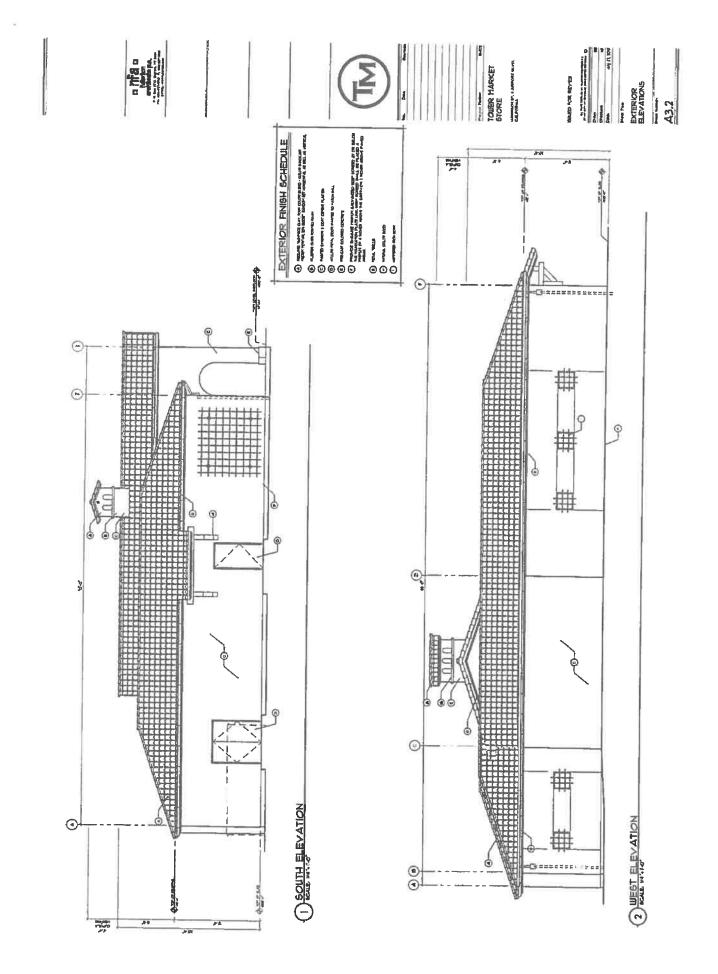


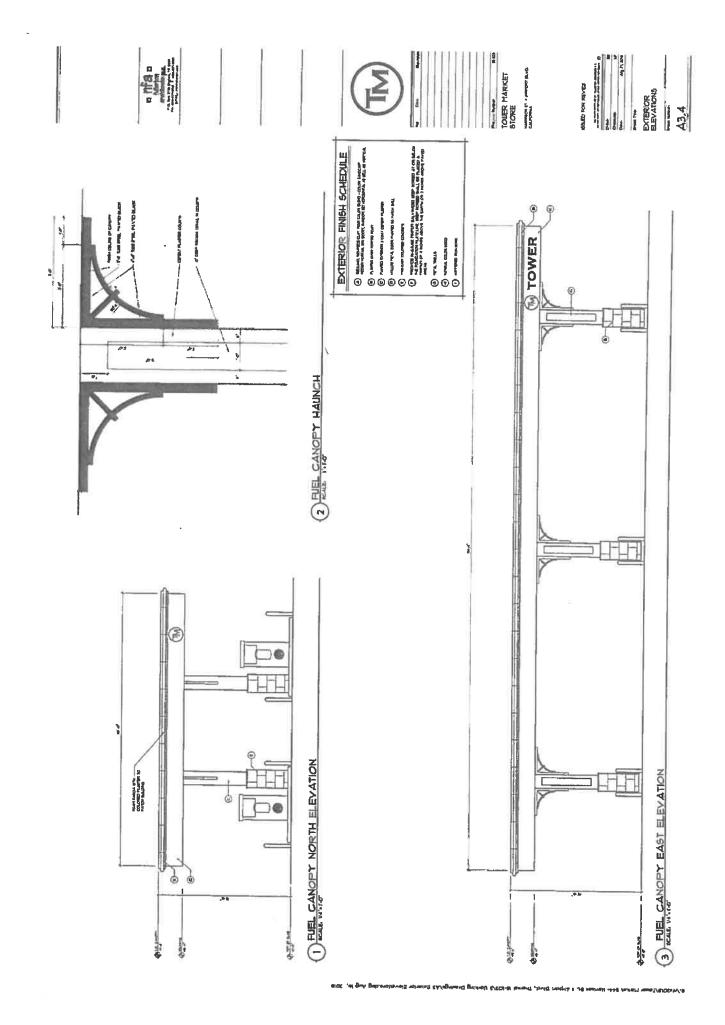


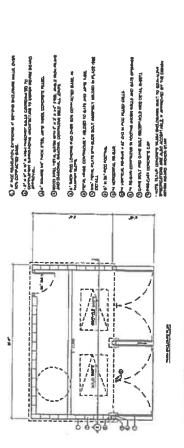


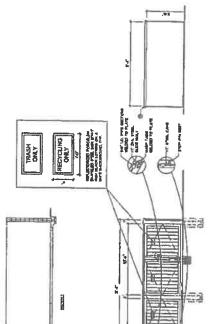












TOWER MARKET STORE

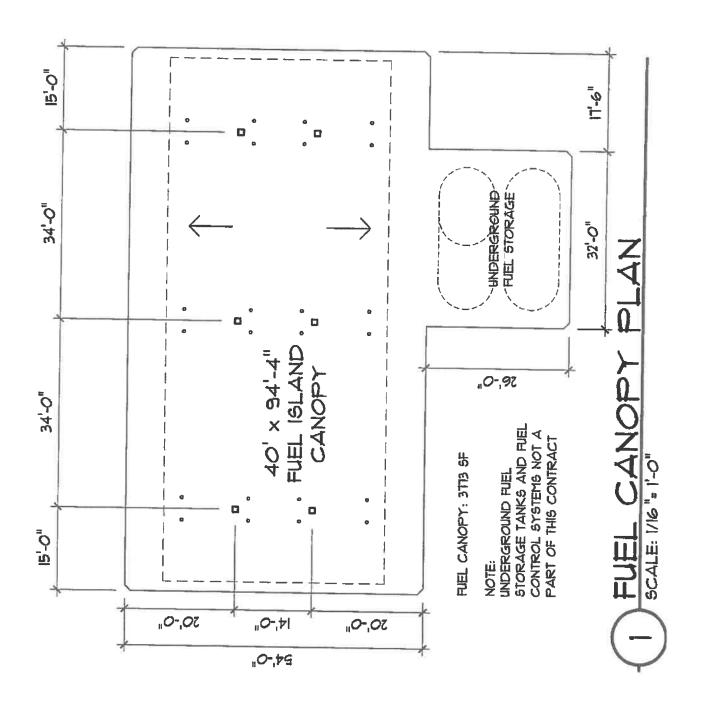


MALES FOR REVES

EXTERIOR ELEVATIONS

(2) FUEL PRICING SIGN ELEVATION

() SOLID WASTE AND RECYCLING ENCLOSURE





RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

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

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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 December 13, 2018 to <a href="https://https:/

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Project Description:

TENTATIVE PARCEL MAP NO. 37562 / CONDITIONAL USE PERMIT NO. 180019 – CEQ180085 – Applicant: Tower Energy Group – Engineer: Webb Associates – Fourth Supervisorial District – Eastern Coachella Valley Area Plan: Community Development: Commercial Retail (CR) & Light Industrial (LI) – Location: North of Airport Boulevard, East of Harrison Street, South of 55th Avenue, and west of Shady Lane – 9.67 Acres - Zoning: C-P-S & M-SC.

PLANNING DEPARTMENT

Heather Thomson, Archaeologist

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Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

Cabazon Band of Mission Indians Doug Todd Welmas, Chair 84-245 Indio Springs Parkway Indio, CA 92203

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

(Deathy Showson

Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

Cahuilla Band of Indians Anthony Madrigal, Cultural Director 52701 Highway 371 Anza, CA 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

(Doohu Shonson

Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

Colorado River Indian Tribes (CRIT) Brian Etsitty, THPO 26600 Mohave Road Parker, Arizona 85344

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

Washer Shousen

Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

Quechan Indian Tribe
H. Jill McCormick, Historic Preservation Officer
P.O. Box 1899
Yuma, AZ 85366

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

(Deahu Shonson

Email CC: Jay Olivas, jolivas@rivco.org



RIVERSIDE COUNTY PLANNING DEPARTMENT

Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

Ramona Band of Cahuilla Joseph D. Hamilton, Chair 56310 Highway 371, Suite B Anza, California 92539

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

(Bashy Showson

Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

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 (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

(Doodhu Lyhonson

Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

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

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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PLANNING DEPARTMENT

Heather Thomson, Archaeologist

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Email CC: Jay Olivas, jolivas@rivco.org



Charissa Leach, P.E. Assistant TLMA Director

November 13, 2018

Twenty- Nine Palms Band of Mission Indians Darrell Mike, Chair 46-200 Harrison Place Coachella, CA 92236

SUBJECT: ASSEMBLY BILL 52 (AB 52) FORMAL NOTIFICATION (CUP180019, TPM37562)

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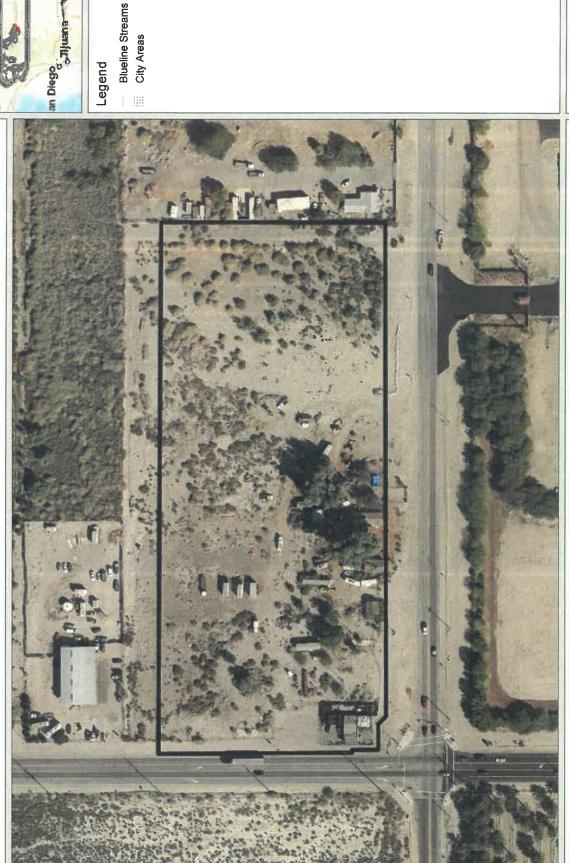
PLANNING DEPARTMENT

Washing Showson

Heather Thomson, Archaeologist

Email CC: Jay Olivas, jolivas@rivco.org

CUP180019, TPM37562



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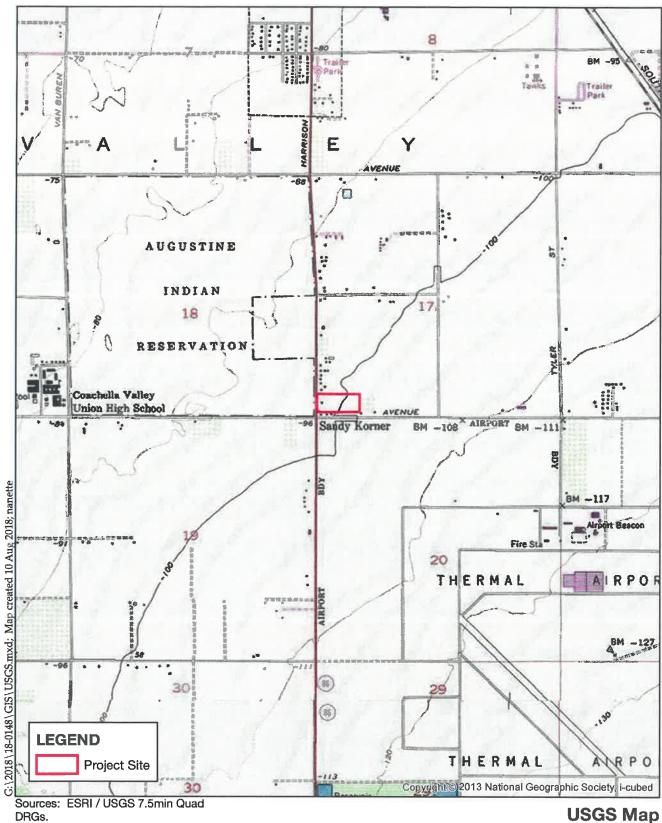
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USGS 7.5min Quad: INDIO Township 6S, Range 8E, Sec. 17

Tower Energy



COACHELLA VALLEY WATER DISTRICT

Established in 1918 as a public agency

GENERAL MANAGER Jim Barrett ASSISTANT GENERAL MANAGER Robert Cheng

July 18, 2018

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

Dear Mr. Olivas:

Subject: Proposed Tower Market #944 at Northeast Corner of Harrison Street and Airport Boulevard, APN 763-250-040, Thermal

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

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

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

This area is underlain with agricultural drainage lines. There are CVWD facilities not shown on the development plans. There may be conflicts with these facilities. The County shall withhold issuance of grading permits until CVWD has reviewed the proposed development and related impacts to the CVWD facilities and associated right-of-way and provided County with written confirmation that there is no interference. The CVWD conflicts include but are not limited to Avenue 56 Drain.

Surface and subsurface drainage facilities in the vicinity of this project were designed and constructed for agricultural drainage. CVWD will consider use of these drainage facilities for urban drainage if (1) the surface and subsurface drainage facilities can physically handle the new urban drainage, (2) the area is incorporated into the National Pollutant Discharge Elimination System permit and Waste Discharge Requirements for the discharge of stormwater in the Whitewater River Watershed, which is known as the MS4 Permit and (3) the project is annexed into a future district(s) for recovery of capital and operation/maintenance costs associated with the new urban drainage system.

Jay Olivas Riverside County Planning Department July 18, 2018 Page 2

CVWD may need replacement or additional drainage facilities to provide for the orderly expansion of the drainage system. These facilities may include pipelines, channels, pump stations and other facilities. The developer may be required to construct/install these facilities and then convey said facilities to CVWD along with the land and/or easements on which these facilities will be located. The terms and conditions for the planning, design, construction/installation, and conveyance of property interests shall be determined by CVWD pursuant to its rules and regulations as said requirements may be revised from time to time. These sites shall be shown on the parcel map as lots and/or easements to be deeded to CVWD for such purpose.

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

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

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

This development lies within the City of Coachella's water service area boundary. CVWD and the City have signed a Memorandum of Understanding (MOU) to work together to provide sufficient water supplies for new development. The MOU outlines ways that the City will participate in funding CVWD's acquisition of supplemental water supplies sufficient to offset the impacts of new water demands resulting from development within the City. The amount paid for supplemental water supplies shall not exceed CVWD's Supplemental Water Supply Charge for similar development types and water requirements in effect at the time paid.

Jay Olivas Riverside County Planning Department July 18, 2018 Page 3

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

Sincerely,

Carrie Oliphant

Carrie Oliphant

Assistant Director of Engineering

cc: Andrew Simmons

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

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

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

Mark Vasey Albert A. Webb Associates 1983 W. 190th Street, No. 100 Torrance, CA 90504

RM: ms\Eng\Dev Srvs\2018\July\DRL PZ 2018-9041 Tower Market.doc

File: 0163.1, 0421.1, 0721.1

Geo. 060817-3 PZ 18-9041



Steve Weiss, AICP Planning Director

APPLICATION FOR LAND USE AND DEVELOPMENT

CHECK ONE AS APPROPRIATE:			
☐ PLOT PLAN ☑ CONDITIONAL USE PERMIT	☐ PUBLIC USE F		ARIANCE
REVISED PERMIT Original Ca	se No		
INCOMPLETE APPLICATIONS WILL NOT BE A	CCEPTED,		
APPLICATION INFORMATION			
Applicant Name: Tower Energy Gro	oup		
Contact Person: Mark Vasey	****	E-Mail: m@te	tm com
		E-Wall, Illigio	un.oom
Mailing Address: 1983 W. 190			
Torrance	Street CA	90504	1-6234
City	State	ZIP	
Daytime Phone No: (310)	538-8000	Fax No: ()	
Engineer/Representative Name: Al	bert A. Webb Associ	ates	X
Contact Person: Fayres Hall		E-Mail: fayres	.hall@webbassociates.co
Mailing Address: 3788 Mccra	Street		_
Riverside	Street CA	92506	•
City	State	ZIP	
Daytime Phone No: (951)	686-1070	Fax No: (<u>951</u>)	788-1256
Property Owner Name: Tower Rea	Estate Holdings, LL	С	
Contact Person: Mark Vasey		E-Mail: m@tetm.c	com
Mailing Address: 1983 W. 190	Oth Street, No. 100		18-
Torrance	CA	90504	1-6234
City	State	ZIP	
Daytime Phone No: (310)	538-8000	Fax No: ()	
Riverside Office - 4080 Lemon Stree P.O. Box 1409, Riverside, California (951) 955-3200 - Fay (951) 95	92502-1409	Desert Office · 77-588 El Palm Desert, Calif	omia 92211

"Planning Our Future... Preserving Our Past"

APPLICATION FOR LAND USE AND DEVELOPMENT
Check this box if additional persons or entities have an ownership interest in the subject property(ies in addition to that indicated above; and attach a separate sheet that references the use permit type and number and list those names, mailing addresses, phone and fax numbers, and email addresses; and provide signatures of those persons or entities having an interest in the real property(ies) involved in this application.
AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:
I certify that I am/we are the record owner(s) or authorized agent, and that the information filed is true and correct to the best of my knowledge, and in accordance with Govt. Code Section 65105 acknowledge that in the performance of their functions, planning agency personnel may enter upon any land and make examinations and surveys, provided that the entries, examinations, and surveys do no 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.)
Mark Vasey ma vi
Mark Vasey 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): 763-250-040-5
Approximate Gross Acreage: 9.31
General location (nearby or cross streets): North of Airport Blvd, South of

Avenue 55

East of Harrison Street , West of Shady Lane

APP	<u>ICATION</u>	FOR LAN	ND USE A	ND DEVELOPMENT	
PRO	JECT PRO	POSAL:			
Desc	ribe the pro	oposed pr	oject.		
		•			
	* 				
				lo. 348 Section and Subsection reference(s) describing t	he proposed
Numb	per of exist	ing lots:			
	0		EXIST	TING Buildings/Structures: Yes No 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 t	he applica		f building or structure is proposed to be removed.	
				OSED Buildings/Structures: Yes 🔲 No 🗌	
No.*	Square Feet	Height	Stories	Use/Function	
1					
2		-			
3			-		
5		-			
6		 			
7					
8					
9					
10					
			DDAN	OSED Outdoor Uses/Areas: Yes No	
N = 4	Square	I	FRUP		
No.*	Feet			Use/Function	
2					
3				AL VALUE OF THE STATE OF THE ST	
4					
5				40.00	

APPLICATION FOR LAND USE AND DEVELOPMENT				
6				
7				
8 9				
10				
* Match to Buildings/Structures/Outdoor Uses/Areas identified on Exhibit "A".				
Check this box if additional buildings/structures exist or are proposed, and attach additional page(s) to identify them.)				
Related cases filed in conjunction with this application:				
Are there previous development applications filed on the subject property: Yes No				
If yes, provide Application No(s)				
Initial Study (EA) No. (if known) EIR No. (if applicable):				
Have any special studies or reports, such as a traffic study, biological report, archaeological report, geological or geotechnical reports, been prepared for the subject property? Yes \(\subseteq \) No \(\subseteq \)				
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 <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)

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.

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			
HAZARDOUS MATERIALS DISCLOSURE STATEMENT Government Code Section 65850.2 requires the owner or authorized agent for any development project			
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			
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 No 2. The proposed project will have more than a threshold quantity of a regulated substance in a process or will contain a source or modified source of hazardous air emissions. Yes No (we) certify that my (our) answers are true and correct.			
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. 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 \(\sqrt{No} \)			

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 sult, 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.

Malin	
Property Owner(s) Signature(s) and Date	
mark Vascy	
PRINTED NAME of Property Owner(s)	

If the property is owned by multiple owners, the paragraph above must be signed by each owner. Attach additional sheets, if necessary.

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

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

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

INDEMNIFICATION AGREEMENT PROPERTY OWNER INFORMATION

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

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

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

ONLY FOR WIRELESS PROJECTS (SEE BELOW)

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

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A 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:

TENTATIVE PARCEL MAP NO. 37562 and CONDITIONAL USE PERMIT NO. 180019 – **Intent to Adopt a Negative Declaration** – EA180085 – Owner/Applicant: Tower Energy Group – Engineer: Albert A. Webb Associates – Fourth Supervisorial District – Eastern Coachella Valley Area Plan: Community Development (CD): Commercial Retail (CR) – Light Industrial (LI) – Location: Northerly of Airport Boulevard, easterly of Harrison Street, southerly of 55th Avenue, and westerly of Shady Lane – 9.67 Acres – Zoning: Scenic Highway Commercial (C-P-S) – Manufacturing – Service Commercial (M-SC) – **REQUEST: Tentative Parcel Map (TPM) No. 37562** proposes a Schedule "E" subdivision to divide 9.67 acres into three (3) parcels. Parcel 1 proposes a convenience store including motor vehicle fuel sales on approximately 3.38 acres. Parcels 2 and 3 will remain vacant as part of this project. **Conditional Use Permit (CUP) No. 180019** proposes construction of a single-story 5,275 sq. ft. convenience store building with a maximum height of 25 ft. In addition, Parcel 1 proposes the construction of a 6,125 sq. ft. fuel canopy with 12 pumping stalls, 38 parking stalls, 15,000 gallon propane (liquid petroleum) tank, and signage. The proposed convenience store includes a request for beer and wine sales for off-premises consumption.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.

DATE OF HEARING: APRIL 17, 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 Jay Olivas at (760) 863-7050 or email <u>jolivas@rivco.org</u>, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a negative declaration. The Planning Commission will consider the proposed project and the proposed negative declaration, at the public hearing. The case file for the proposed project and the proposed negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501 or the Desert Office, 77588 El Duna Court Suite H, Palm Desert, CA 92211. 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: Jay Olivas

77588 El Duna Court Suite H, Palm Desert, CA 92211

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN certify that on March 22, 2019,
The attached property owners list was prepared by Riverside County GIS,
APN (s) or case numbers CUP180019 / TPM37562 for
Company or Individual's Name
Distance buffered2400'.
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 25
different owners, all property owners within a notification area expanded to yield a minimum of
25 different owners, to a maximum notification area of 2,400 feet from the project boundaries,
based upon the latest equalized assessment rolls. If the project is a subdivision with identified
off-site access/improvements, said list includes a complete and true compilation of the names and
mailing addresses of the owners of all property that is adjacent to the proposed off-site
improvement/alignment.
I further certify that the information filed is true and correct to the best of my knowledge. I
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

CUP180019 / TPM37562 (2400 feet buffer)





1,505

Cities

Notes





3,009 Feet

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

REPORT PRINTED ON... 3/22/2019 1:02:54 PM

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763250019 AIRPORT BOULEVARD PROP 1570 LINDA VISTA DR SAN MARCOS CA 92069 763250034 MOON VALLEY NURSERY 19820 N 7TH ST PHOENIX AZ 85024

763250040 TOWER ENERGY GROUP 1983 W 190TH ST STE 100 TORRANCE CA 90504 763250029 AFP 1 AITCHISON III 2007 BRADHOFF AVE SAN LEANDRO CA 94577

759020017 MARK LINDSAY 2294 CLEVELAND AVE THERMAL CA 92274 759020018 JUAN CARLOS TORRES 3805 PALO VERDE DR THERMAL CA 92274

763250012 ROBERT PADILLA SUSAN R PADILLA 39455 REGENCY WAY PALM DESERT CA 92211 763220006 EDWARD C LAST FIRST AMERICAN TRUST FIRST AMERICAN TR

5 FIRST AMERICAN WAY SANTA ANA CA 92707

763250014 JAMES FRANCO JENNIFER FRANCO 52945 AVENIDA VELASCO LA QUINTA CA 92253 763250010 SERGIO LOPEZ SANTIAGO NUNEZ CARMEN CAMPOS

55600 HIGHWAY 86 THERMAL CA. 92274

763250013 CESAR TOVAR 55710 HIGHWAY 86 THERMAL CA. 92274 759020024 CHARLES RICHARD WARD MARIA WARD 56655 HARRISON ST THERMAL CA 92274

759020010 FLORENTINO TORRES BLANCA LYDIA TORRES RUBEN GUTIERREZ GUTIERREZ 763220004 USA 763 5750 DIVISION ST STE 201 RIVERSIDE CA 92506

56675 HIGHWAY 86 THERMAL CA. 92274 759020008 HERNAN CASTRO ELVIA CASTRO 80613 PLUM LN INDIO CA 92201 763250011 MARCELLO ZEPEDA 84357 VOLARE AVE INDIO CA 92203

763250025 JUNE C REED 85240 AIRPORT BLV THERMAL CA 92274 763250024 JUNE C REED 85240 AIRPORT BLV THERMAL CA. 92274

763250027 PETER RABBIT FARMS INC 85810 GRAPEFRUIT BLVD COACHELLA CA 92236 759040013 COUNTY OF RIVERSIDE P O BOX 1180 RIVERSIDE CA 92502

759020006 ANTHONY VINEYARDS INC P O BOX 9578 BAKERSFIELD CA 93309 759020007 ANTHONY VINEYARDS INC PO BOX 9578 BAKERSFIELD CA 93389

763220005 USA 763 U S DEPT OF INTERIOR WASHINGTON DC 21401 Richard Drury Theresa Rettinghouse Lozeau Drury, LLC. 410 12th Street Suite 250 Oakland, CA 94607



RIVERSIDE COUNTY PLANNING DEPARTMENT

Assistant TLMA Director

NOTICE OF DECISION

TO: ☐ Office of Planning and Research (OPR) P.O. Box 3044 Sacramento, CA 95812-3044 ☐ County of Riverside County Clerk	FROM: Riverside County Planning Department 4080 Lemon Street, 12th Floor P. O. Box 1409 Riverside, CA 92502-1409	77588 El Duna Ct Palm Desert, California 92211
SUBJECT: Filing of Notice of Determination in compliance with	Section 21152 of the California Public Resources	Code.
Tentative Parcel Map No. 37562 and Conditional Use Permit No Project Title/Case Numbers	. 180019	
Jay Olivas County Contact Person	760-863-7050 Phone Number	
N/A State Clearinghouse Number (if submitted to the State Clearinghouse)		
Tower Energy Group - c/o Mark Vasey Project Applicant	1983 West 190 th Street, No. 100, Torrance, CA	90504
North of Airport Boulevard, south of 55th Avenue, east of Harrise Project Location		
Tentative Parcel Map (TPM) No. 37562 proposes a Schedule "Estore including motor vehicle fuel sales on approximately 3.38 construction of a single-story 5,275 square foot convenience s 6,125 square foot fuel canopy with 12 pumping stalls, approximately Description	acres, and Parcels 2 & 3 to remain vacant. Conditors building with a maximum height of 25 feet. In	tional Use Permit (CUP) No. 180019 proposes addition, Parcel 1 proposes construction of a
This is to advise that the Riverside County <u>Planning Commission</u> made the following determinations regarding that project:	on, as the lead agency, has approved the above-	referenced project on April 17, 2019, and has
 The project WILL NOT have a significant effect on the envi A Negative Declaration was prepared for the project pursujudgment of the Lead Agency (County of Riverside). Mitigation measures WERE NOT made a condition of the a A Mitigation Monitoring and Reporting Plan/Program WAS A statement of Overriding Considerations WAS NOT adopt Findings were made pursuant to the provisions of CEQA. This is to certify that the Negative Declaration, with comments,	ant to the provisions of the California Environment pproval of the project. NOT adopted. ed for the project.	
Planning Department, 77588 El Duna Ct. Palm Desert, CA 922		able to the general public at. Riverside County
	Project Planner	2/21/18
Signature	Title	Date
Date Received for Filing and Posting at OPR: DM/dm Revised 3/18/2019 Y:\Planning Case Files-Riverside office\CUP03774\PC Docs\NOD Form.docx		
Please charge deposit fee case#: EA/CEQ No. XXXX CFG/C	FW No. XXXX R COUNTY CLERK'S USE ONLY	