Riverside County LMS CONDITIONS OF APPROVAL

Page: 27

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.FLOOD RI. 7

MAP 3 ITEMS TO ACCEPT FACILITY

RECOMMND

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 draw up an 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.

50.FLOOD RI. 8

MAP ADP FEES

RECOMMND

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 Winchester/North Hemet sub-watershed of the Salt Creek Channel Area Drainage Plan which was adopted by the Board

Riverside County LMS CONDITIONS OF APPROVAL

Page: 28

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.FLOOD RI. 8 MAP ADP FEES (cont.)

RECOMMND

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.

50 FLOOD RI 9 MAP SUBMIT FINAL WOMP

RECOMMND

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

50 FLOOD RI. 10

MAP BMP MAINTENANCE & INSPECT

RECOMMND

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 DEPARTMENT

50.PLANNING. 1

MAP - ECS - PALEO RESOURCES

RECOMMND

An environmental constraints sheet (ECS) shall be prepared for this project. The ECS shall indicate the area of the project site that has been mapped as having a high potential to contain paleontological resources (i.e. significant nonrenewable fossil material). This may include the entirety of site. In addition, a note shall be placed on the ECS as follows:

"This site, as delineated on this ECS map and as indicated in the County's General Plan, has been mapped as having a

Riverside County LMS CONDITIONS OF APPROVAL

Page: 29

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 1

MAP - ECS - PALEO RESOURCES (cont.)

RECOMMND

high potential for containing significant nonrenewable fossil material. The proposed project's potential to impact paleontological resources has been determined to be possible. Therefore, mitigation of this potential impact in the form of monitoring of all site earth-moving activities and collection/curation of all significant fossils unearthed is required unless proven unnecessary through comprehensive literature research and site inspection. 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. 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."

50.PLANNING. 2

MAP- LC LNDSCP COMMON AREA MA

RECOMMND

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

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

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 30

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50. PLANNING. 2 MAP- LC LNDSCP COMMON AREA MA (cont.)

RECOMMND

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.

50.PLANNING. 3

MAP - PREPARE A FINAL MAP

RECOMMND

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.

50 PLANNING. 4

MAP - FINAL MAP PREPARER

RECOMMND

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

50 PLANNING. 5

MAP - SURVEYOR CHECK LIST

RECOMMND

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

- 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 3,000 gross acres.
- 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.
- 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.
- The common open space areas shall be shown as a

Riverside County LMS CONDITIONS OF APPROVAL

Page: 31

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 5 MAP - SURVEYOR CHECK LIST (cont.)

RECOMMND

numbered lots on the FINAL MAP.

50 PLANNING. 6 MAP

MAP - REQUIRED APPLICATIONS

RECOMMND

No FINAL MAP shall record until Change of Zone No. 7773 have been approved and adopted by the Board of Supervisors and has been made effective. This land division shall conform with the development standards of the designation and/or zone ultimately applied to the property.

50.PLANNING. 9

MAP - ANNEX TO PARK DISTRICT

RECOMMND

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.

50 PLANNING, 10

MAP - QUIMBY FEES (1)

RECOMMND

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.

50.PLANNING. 14

MAP - ECS SHALL BE PREPARED

RECOMMND

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.

50.PLANNING. 21

MAP - ECS NOTE MT PALOMAR LIGH

RECOMMND

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."

Riverside County LMS CONDITIONS OF APPROVAL

Page: 32

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50. PLANNING. 25 MAP - ECS NOTE DAM INUNDATION

RECOMMND

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

DAM INUNDATION AREA - This property is located downstream of Dimond Valley Dam which is part of the domestic water distribution system for Southern California. As part of the construction of the dam that creates the reservoir area, an inundation map has been prepared in the event of failure of the dam. This map indicates that the floodway from this type of catastrophic dam failure would reach the project limits. The seismic stability evaluation of the dam, dikes and headworks embankments performed by Harding-Lawson Associates in December of 1978 concluded that they will perform satisfactorily during a maximum credible earthquake.

50.PLANNING. 28

MAP - COMPLY WITH ORD 457

RECOMMND

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.

50.PLANNING. 30

MAP - FEE BALANCE

RECOMMND

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.

50.PLANNING. 33

MAP - CC&R RES CSA COM. AREA

RECOMMND

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:

Riverside County LMS CONDITIONS OF APPROVAL

Page: 33

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 33

MAP - CC&R RES CSA COM. AREA (cont.)

RECOMMND

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

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

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

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

Page: 34

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 33 MAP - CC&R RES CSA COM. AREA (cont.) (cont.) RECOMMND

more particularly described on Exhibit '___', attached hereto. The decision to require activation of the property owners' association and the decision to require that the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County of Riverside.

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

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

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

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 35

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 33 MAP - CC&R RES CSA COM. AREA (cont.) (cont.) RECOMMND

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.

50 PLANNING. 34 MAP - CC&R RES POA COM. AREA

RECOMMND

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

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

The declaration of covenants, conditions and restrictions submitted for review shall a) provide for a minimum term of 60 years, b) provide for the establishment of a property

Riverside County LMS CONDITIONS OF APPROVAL

Page: 36

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 34 MAP - CC&R RES POA COM. AREA (cont.)

RECOMMND

owner's association comprised of the owners of each individual lot or unit as tenants in common, c) provide for the ownership of the common area by either the property owner's association or the owners of each individual lot or unit as tenants in common, and d) contain the following provisions verbatim:

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

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

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

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

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

Once approved, the copy and the original declaration of covenants, conditions and restrictions shall be forwarded by the Office of the County Counsel to the Planning

Riverside County LMS CONDITIONS OF APPROVAL

Page: 37

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 34 MAP - CC&R RES POA COM. AREA (cont.) (cont.) RECOMMND

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.

50. PLANNING. 37 MAP - PARK AGENCY REQ

RECOMMND

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.

50.PLANNING. 38 MAP - PA PROCEDURES

RECOMMND

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 this planning area:

- 1. The project proponent has processed a FINAL CHANGE OF ZONE MAP concurrent with the SPECIFIC PLAN which legally defined this planning area.
- 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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 38

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 39

MAP - COMMON AREA MAINTENANCE

RECOMMND

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. d. The common areas to be maintained by the master maintenance organization shall include, but not be limited to, the park areas, expanded parkways, trails, and water quality features.

50.PLANNING. 40

MAP - INFRASTR. PARTICIPATION

RECOMMND

Prior to map recordation, the Owner, Applicant, or their successors-in-interest shall provide verification with performance requirements for their fair share of CFD and Non-CFD infrastructure. Details of these performance requirements are detailed within the SPECIFIC PLAN (Section II, Page 37)

Each Owner, Applicant, or their successors-in-interest plans to develop the Property as one or more separate development projects pursuant to the adopted Specific Plan 293 within the Winchester Ranch. While the Properties are to be included in Community Facilities Districts ("CFD") to be established by the County and authorized to fund certain infrastructure improvements and/or capital improvement fees through the levy of annual special taxes and issuance of

Riverside County LMS CONDITIONS OF APPROVAL

Page: 39

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.PLANNING. 40 MAP - INFRASTR. PARTICIPATION (cont.)

RECOMMND

bonds secured by such Special Taxes, the improvements to be financed pursuant to these Agreements for the Non-CFD Improvements will not be financed through a CFD. Non-CFD items include but are not limited to the following; sewer, water, reclaimed water, storm drain, utilities, streets, parks, right of way and fees as more specifically described within Specific Plan 293A5, Section II, Page 37, item number 3.

The estimated cost of each CFD and Non-CFD Improvement shall be allocated among the Property Owners according to each individual Benefit Area for each set of Improvements. The costs will be established by the Programs Manager via agreed to cost allocations for each specific area and through Cost Sharing Agreements. Some or all of the Improvements are required for the proposed development of the Projects and deem it mutually beneficial for the efficient, reliable and timely completion of the Improvements to allocate responsibility for the design, permitting and construction of these Improvements among the Owners, to allocate the costs of both CFD and Non-CFD Improvements among the Owners and to require security for each Owner's funding obligation relating to said Improvements as more specifically described within Specific Plan 293A5, Section II, Page 37, item number 3. Those Properties that receive a direct benefit from said infrastructure within their individual benefit area and that are located within Specific Plan 293 shall meet the performance requirements stated herein.

50.PLANNING. 41 MAP - PA28B PARK AGREEMENT

RECOMMND

Prior to map recordation, a Regional Building Permit-Park Fee Agreement for the 32.7 Acre Regional Park (PA28b) shall be required amongst the Property Owners within this Specific Plan 293 along with Valley-Wide Recreation and Parks District, and its assigns ("VWRPD") as more specifically described within Specific Plan 293A5, Section II, Page 38, item number 4.

TRANS DEPARTMENT

50.TRANS. 1 MAP - EASEMENT/SUR

RECOMMND

Any easement not owned by a public utility, public entity or subsidiary, not relocated or eliminated prior to final

Riverside County LMS CONDITIONS OF APPROVAL

Page: 40

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.TRANS. 1

MAP - EASEMENT/SUR (cont.)

RECOMMND

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.

50.TRANS. 2

MAP - ACCESS RESTRICTION/SUR

RECOMMND

Lot access shall be restricted on Olive Avenue and Leon Road and so noted on the final map.

50.TRANS. 3

MAP - STRIPING PLAN

RECOMMND

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.

50.TRANS. 4

MAP - STREET NAME SIGN

RECOMMND

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

50.TRANS. 5

MAP - ST DESIGN/IMPRV CONCEPT

RECOMMND

The street design and improvement concept of this project shall be coordinated with TR34677.

50.TRANS. 6

MAP - SOILS 2

RECOMMND

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

50.TRANS. 7

MAP- CORNER CUT-BACK I/SUR

RECOMMND

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.

50.TRANS. 8

MAP - OFF-SITE ACCESS 2

RECOMMND

The landowner/developer shall provide/acquire sufficient public off-site rights-of-way to provide for a paved access

Riverside County LMS CONDITIONS OF APPROVAL

Page: 41

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.TRANS. 8

MAP - OFF-SITE ACCESS 2 (cont.)

RECOMMND

road to a paved and maintained road. Said access road shall be constructed with 32' of A.C. pavement within a 60' dedicated right-of-way in accordance with County Standard No. 106, Section A (32'/60') at a grade and alignment as approved by the Transportation Department. Should the applicant fail to provide/acquire said off-site right-of-way, the map shall be returned for redesign. The applicant shall provide the appropriate environmental clearances for said off-site improvements prior to recordation or the signature of any street improvement plans.

Said off-site access road shall be the northerly extension of La Ventana Road from Olive Avenue to paved County maintained Simpson Road.

50.TRANS. 9

MAP - LIGHTING PLAN

RECOMMND

A separate street light plan is required for this project. Street (and bridge) lighting shall be designed in accordance with County Ordinance 460 and Streetlight Specification Chart found in Specification Section 22 of Ordinance 461. For projects within SCE boundaries use County of Riverside Ordinance 461, Standard No. 1000 or No. 1001. For projects within Imperial Irrigation District (IID) use IID's pole standard.

50.TRANS. 10

MAP - ANNEX L&LMD/OTHER DIST

RECOMMND

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:

- (1) Landscaping along Leon Road, Olive Avenue, and entry streets "A", "E", and "K".
- (2) Streetlights.
- (3) Traffic signals located per 90.TRANS.6 condition of approval.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 42

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.TRANS. 10

MAP - ANNEX L&LMD/OTHER DIST (cont.)

RECOMMND

- (4) Graffiti abatement of walls and other permanent structures along Leon Road and Olive Avenue.
- (5) 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.

50.TRANS. 11

MAP - DEDICATION

RECOMMND

All interior streets are designated LOCAL STREET and 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.

Streets "A", "E", and "K" (entry) are designated ENTRY STREET and shall be improved with 44' full-width AC pavement and 6" concrete curb and gutter within the 74 foot full-width dedicated right-of-way in accordance with County Standard No. 103, Section "A". (44'/74')

NOTE: A 5' sidewalk shall be constructed adjacent to the right-of-way line within the 15' parkway.

Olive Avenue along project boundary is a designated SECONDARY and shall be improved with 32' to 44' half-width

Riverside County LMS CONDITIONS OF APPROVAL

Page: 43

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.TRANS. 11

MAP - DEDICATION (cont.)

RECOMMND

AC pavement, 6" concrete curb and gutter, and 5' sidewalk within the 50' to 62' half-width dedicated right-of-way in accordance with County Standard No. 94. Sheet (1 of 2) and (2 of 2).

NOTE: 1. Olive Avenue shall be constructed from Leon Road to La Ventana Road at the Phase 1 stage.

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

50.TRANS. 12

MAP - EXISTING MAINTAINED

RECOMMND

Leon Road along project boundary is a dirt County maintained road designated URBAN ARTERIAL HIGHWAY and shall be improved with 8" concrete curb and gutter, located 55 feet from centerline, 8" curbed landscape median, 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 County Standard No. 91. (55'/76')

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

50.TRANS. 13

MAP - UTILITY PLAN

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 44

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.TRANS. 14

MAP - LANDSCAPING

RECOMMND

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 Leon Road, Olive Avenue, entry streets "A", "E", and "K".

Landscaping plans shall be submitted on standard County plan sheet format (24" X 36"). Landscaping plans shall be submitted with the street improvement plans. If landscaping maintenance is to be annexed to a County Service Area, or Landscaping and Lighting Maintenance District, landscaping plans shall depict ONLY such landscaping, irrigation and related facilities as are to be placed within the public road rights-of-way.

50.TRANS. 15

USE - TUMF CREDIT AGREEMENT

RECOMMND

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.

50.TRANS. 16

MAP - INTERSECTION/50' TANGENT

RECOMMND

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

50.TRANS. 17

MAP - IMP PLANS

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 45

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

50. PRIOR TO MAP RECORDATION

50.TRANS 17

MAP - IMP PLANS (cont.)

RECOMMND

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.

50.TRANS. 18

MAP - CONSTRUCT RAMP

RECOMMND

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

50.TRANS. 19

MAP - TS/DESIGN

RECOMMND

The project proponent shall be responsible for the design of a traffic signal at the intersections of:

Street "M"/Newport Road

or as approved by the Transportation Department.

60. PRIOR TO GRADING PRMT ISSUANCE

BS GRADE DEPARTMENT

60.BS GRADE. 1

MAP - NPDES/SWPPP

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 46

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 1 MAP - NPDES/SWPPP (cont.)

RECOMMND

project (or subdivision) shall comply with them.

60.BS GRADE. 2

MAP - GRADING SECURITY

RECOMMND

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.

60.BS GRADE. 3

MAP - IMPORT/EXPORT

RECOMMND

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.

60.BS GRADE. 4

MAP - GEOTECH/SOILS RPTS

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 47

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 6 MAP - DRNAGE DESIGN Q100

RECOMMND

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

60.BS GRADE, 7

MAP - OFFSITE GDG ONUS

RECOMMND

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.

60.BS GRADE. 8

MAP - NOTRD OFFSITE LTR

RECOMMND

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.

60.BS GRADE. 9

MAP - RECORDED ESMT REO'D

RECOMMND

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

60.BS GRADE. 11

MAP - APPROVED WOMP

RECOMMND

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.

60.BS GRADE. 13

MAP - PRE-CONSTRUCTION MTG

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 48

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 14

MAP- BMP CONST NPDES PERMIT

RECOMMND

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.

EPD DEPARTMENT

60.EPD. 1

EPD - 30 DAY BURROWING OWL SUR

RECOMMND

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.

FLOOD RI DEPARTMENT

60.FLOOD RI. 2

MAP SUBMIT PLANS

RECOMMND

A copy of the improvement plans, grading plans, BMP improvement plans and any other necessary documentation

Riverside County LMS CONDITIONS OF APPROVAL

Page: 49

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.FLOOD RI. 2 MAP SUBMIT PLANS (cont.)

RECOMMND

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.

60.FLOOD RI. 3

MAP EROS CNTRL AFTER RGH GRAD

RECOMMND

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.

60 FLOOD RI. 4

MAP OFFSITE EASE OR REDESIGN

RECOMMND

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.

60.FLOOD RI. 5

MAP ENCROACHMENT PERMIT REQ

RECOMMND

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.

If this tract is constructed in phases, an encroachment permit will be required for the facilities constructed within District rights of way for that phase.

60 FLOOD RI. 6

MAP PHASING

RECOMMND

If the tract is built in phases, each phase shall be protected from the 1 in 100 year tributary storm flows and shall mitigate its water quality impacts.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 50

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.FLOOD RI. 7

MAP ADP FEES

RECOMMND

Tract 36417 is located within the limits of the Winchester/North Hemet sub-watershed of the Salt Creek Channel 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.

60.FLOOD RI. 8

MAP SUBMIT FINAL WOMP

RECOMMND

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

PLANNING DEPARTMENT

60.PLANNING. 1

MAP - PALEO PRIMP & MONITOR

RECOMMND

This site is mapped in the County's General Plan as having a High potential for paleontological resources (fossils). Proposed project site grading/earthmoving activities could potentially impact this resource. HENCE:

PRIOR TO ISSUANCE OF GRADING PERMITS:

- 1. The applicant shall retain a qualified paleontologist approved by the County of Riverside to create and implement a project-specific plan for monitoring site grading/earthmoving activities (project paleontologist).
- 2. The project paleontologist retained shall review the approved development plan and grading plan and shall conduct any pre-construction work necessary to render appropriate monitoring and mitigation requirements as appropriate. These requirements shall be documented by the project paleontologist in a Paleontological Resource Impact Mitigation Program (PRIMP). This PRIMP shall be submitted to the County Geologist for review and approval prior to issuance of a Grading Permit.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 51

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 1 MAP - PALEO PRIMP & MONITOR (cont.)

RECOMMND

Information to be contained in the PRIMP, at a minimum and in addition to other industry standards and Society of Vertebrate Paleontology standards, are as follows:

- 1.Description of the proposed site and planned grading operations.
- 2.Description of the level of monitoring required for all earth-moving activities in the project area.
- 3. Identification and qualifications of the qualified paleontological monitor to be employed for grading operations monitoring.
- 4. Identification of personnel with authority and responsibility to temporarily halt or divert grading equipment to allow for recovery of large specimens.
- 5.Direction for any fossil discoveries to be immediately reported to the property owner who in turn will immediately notify the County Geologist of the discovery.
- 6. Means and methods to be employed by the paleontological monitor to quickly salvage fossils as they are unearthed to avoid construction delays.
- 7. Sampling of sediments that are likely to contain the remains of small fossil invertebrates and vertebrates.
- 8. Procedures and protocol for collecting and processing of samples and specimens.
- 9. Fossil identification and curation procedures to be employed.
- 10. Identification of the permanent repository to receive any recovered fossil material. *Pursuant the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet. A written agreement between the property owner/developer and the repository must be in place prior to site grading.
- 11.All pertinent exhibits, maps and references.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 52

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 1 MAP - PALEO PRIMP & MONITOR (cont.) (cont.) RECOMMND

12. Procedures for reporting of findings.

13. Identification and acknowledgement of the developer for the content of the PRIMP as well as acceptance of financial responsibility for monitoring, reporting and curation fees. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution.

All reports shall be signed by the project paleontologist and all other professionals responsible for the report's content (eg. Professional Geologist), as appropriate. Two wet-signed original copies of the report(s) shall be submitted to the office of the County Geologist along with a copy of this condition and the grading plan for appropriate case processing and tracking. These documents should not be submitted to the project Planner, the Plan Check staff, the Land Use Counter or any other County office. In addition, the applicant shall submit proof of hiring (i.e. copy of executed contract, retainer agreement, etc.) a project paleontologist for the in-grading implementation of the PRIMP.

60 PLANNING. 4

MAP - PALEONTOLOGIST REQUIRED

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 53

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 4 MAP - PALEONTOLOGIST REQUIRED (cont.) RECOMMND

related grading and construction and shall have the authority to temporarily divert, redirect, or halt grading activity to allow recovery of paleontological resources.

60.PLANNING. 13 MAP - SECTION 1601/1603 PERMIT RECOMMND

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

60.PLANNING. 14 MAP - SECTION 404 PERMIT RECOMMND

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

MAP - SKR FEE CONDITION 60 PLANNING, 16

RECOMMND

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 51.43 acres (gross) in accordance with the TENTATIVE MAP. If the development is

Riverside County LMS CONDITIONS OF APPROVAL

Page: 54

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 16 MAP - SKR FEE CONDITION (cont.)

RECOMMND

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.

60.PLANNING. 17 MAP - FEE BALANCE

RECOMMND

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.

60 PLANNING. 18 MAP - GRADING PLAN REVIEW

RECOMMND

The land divider/permit holder shall cause a plan check application for a grading plan to be submitted to the 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.

60.PLANNING. 21 MAP - REQUIRED APPLICATIONS

RECOMMND

No grading permits shall be issued until Change of Zone No. 7773 has been approvd and adopted by the Board of Supervisors and [has] [have] been made effective.

60.PLANNING. 22 MAP - PLANNING DEPT REVIEW

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 55

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 1

MAP - IMP CREDIT/REIMBURSEMENT

RECOMMND

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://www.rctlma.org/trans/rbbd contractbidding.html.

70. PRIOR TO GRADING FINAL INSPECT

PLANNING DEPARTMENT

70.PLANNING. 1 MAP - PALEO MONITORING REPORT

RECOMMND

PRIOR TO GRADING FINAL:

The applicant shall submit to the County Geologist one wet-signed copy of the Paleontological Monitoring Report prepared for site grading operations at this site. report shall be certified by the professionally-qualified Paleontologist responsible for the content of the report. This Paleontologist must be on the County's Paleontology Consultant List. The report shall contain a report of findings made during all site grading activities and an appended itemized list of fossil specimens recovered during grading (if any) and proof of accession of fossil materials into the pre-approved museum repository. In addition, all appropriate fossil location information shall be submitted to the Western Center, the San Bernardino County Museum and Los Angeles County Museum of Natural History, at a minimum, for incorporation into their Regional Locality Inventories.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 56

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

70. PRIOR TO GRADING FINAL INSPECT

70.PLANNING. 2 MAP - GEO01097

RECOMMND

GEO01097 ('Geotechnical Evaluation for Winchester Hills -Tentative Tract 30266, Hemet Area, Riverside County, California', dated August 12, 2002.) was approved for use by TR30266 a former approved map on the same property as TR36417. The study has been approved for use by TR36417. All recommendations in the study shall be implimented including:

- In areas of planned grading or improvements, the site should be cleared of vegetation, roots and debris, and properly dispose of offsite.
- Relatively loose and potentially compressible soils should be subject to complete removal and recompaction.
- 3) Seismically resistant structural design in accordance with local building ordinances should be followed during the design of all structures.
- 4) Depending on final site grading and further field and laboratory testing, surcharging might be required in some areas of the site to reduce the potential for long-term differential settlement.
- 5) Fill slopes greater than 30 feet in height should be subject to further evaluation.

It should be noted that the current project is on the same site as this project; and that the County Engineering Geologist has determined that the same findings and requirements apply to the current proposal.

80. PRIOR TO BLDG PRMT ISSUANCE

BS GRADE DEPARTMENT

80.BS GRADE. 1 MAP - NO B/PMT W/O G/PMT

RECOMMND

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.

80.BS GRADE, 2

MAP - ROUGH GRADE APPROVAL

RECOMMND

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to

Riverside County LMS CONDITIONS OF APPROVAL

Page: 57

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.BS GRADE. 2

MAP - ROUGH GRADE APPROVAL (cont.)

RECOMMND

construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

- 1.Submitting a "Wet Signed" copy of the Soils Compaction Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.
- 2. Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.
- 3. Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.
- 4.Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to receiving a rough grade permit final.

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

FIRE DEPARTMENT

80.FIRE. 1

MAP-#50C-TRACT WATER VERIFICA

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 58

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

FLOOD RI DEPARTMENT

80 FLOOD RI. 2

MAP SUBMIT PLANS

RECOMMND

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.

80.FLOOD RI. 3

MAP ADP FEES

RECOMMND

Tract 36417 is located within the limits of the Winchester/North Hemet sub-watershed of the Salt Creek Channel 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.

80.FLOOD RI. 4

MAP SUBMIT FINAL WOMP

RECOMMND

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

PLANNING DEPARTMENT

80.PLANNING. 1

MAP - LC LANDSCAPE PLOT PLAN

RECOMMND

Prior to issuance of building permits, the developer/permit holder shall file a Landscaping Minor Plot Plan Application to the Riverside County Planning 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 County LMS CONDITIONS OF APPROVAL

Page: 59

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 1 MAP - LC LANDSCAPE PLOT PLAN (cont.)

RECOMMND

Riverside Guide to California Friendly Landscaping.

At minimum, plans shall include the following components: 1) Landscape and irrigation working drawings "stamped" by a California certified landscape architect;

- 2) Weather based controllers and necessary components to eliminate water waste;
- 3) A copy of the "stamped" approved grading plans; and,
- 4) Emphasis on native and drought tolerant species.

When applicable, plans shall include the following components:

- 1) Identification of all common/open space areas;
- 2) Natural open space areas and those regulated/conserved by the prevailing MSHCP;
- 3) Shading plans for projects that include parking lots/areas;
- 4) The use of canopy trees (24" box or greater) within the parking areas;
- 5) Landscaping plans for slopes exceeding 3 feet in height;
- 6) Landscaping and irrigation plans associated with entry 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. The Planning Department shall not approve landscape plans within the Road Right-of-Way.
-)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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 60

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 1 MAP - LC LANDSCAPE PLOT PLAN (cont.) (cont.) RECOMMND

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 Planning 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 planning 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 Planning Department shall clear this condition.

80 PLANNING. 2

MAP - LC LANDSCAPE SECURITIES

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 61

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 3

USE- LC LNDSCP COMMON AREA MA

RECOMMND

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

For purposes of landscaping and maintenance, the following minimum elements shall be incorporated into the CC&R's: 1) Permanent public, quasi-public or private maintenance organization shall be established for proper management of the water efficient landscape and irrigation systems. Any agreements with the maintenance organization shall stipulate that maintenance of landscaped areas will occur in accordance with Ordinance No. 859 (as adopted and any amendments thereto) and the County of Riverside Guide to California Friendly Landscaping.

- 2) The CC&R's shall prohibit the use of water-intensive landscaping and require the use of low water use landscaping pursuant to the provisions of Ordinance No. 859 (as adopted and any amendments thereto).
- 3) The common maintenance areas shall include all those identified on the approved landscape maintenance exhibit.

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.

80.PLANNING. 4

MAP - ROOF MOUNTED EQUIPMENT

RECOMMND

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.

80.PLANNING. 5

MAP - UNDERGROUND UTILITIES

RECOMMND

All utility extensions within a lot shall be placed underground.

80.PLANNING. 6

MAP - ELEVATION & FLOOR PLAN

RECOMMND

Elevations and floor plans shall substantially conform to approved EXHIBIT's B and C.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 62

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 9 MAP - CONFORM FINAL SITE PLAN

RECOMMND

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.

80.PLANNING. 14

MAP - SCHOOL MITIGATION

RECOMMND

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

80 PLANNING. 15

MAP - FEE BALANCE

RECOMMND

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.

80 PLANNING. 17

MAP - ENTRY MONUMENT PLOT PLAN

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 63

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80. PLANNING. 17 MAP - ENTRY MONUMENT PLOT PLAN (cont.)

RECOMMND

conditions of approval for this subdivision. However, this ENTRY MONUMENT nd GATES PLAN condition of approval shall be clearedd individually.

80.PLANNING. 18 MAP - MODEL HOME COMPLEX

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 64

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80 PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 18 MAP - MODEL HOME COMPLEX (cont.)

RECOMMND

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.

80.PLANNING. 20 MAP - FINAL SITE PLAN

RECOMMND

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 Valley Wide Parks and Recreation District and the approved SPECIFIC PLAN.

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

The plot plan shall contain the following elements:

- 1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks, mechanical equipment and model assignments on individual lots.
- 2. Each model floor plan and elevations (all sides).
- 3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 4. At a minimum there should be three different floor plans for tract maps with 50 or less units. Reverse floor plans are not included as different floor plan. For tract maps with from 51 to 99 units, there shall be at least four

Riverside County LMS CONDITIONS OF APPROVAL

Page: 65

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80. PLANNING. 20 MAP - FINAL SITE PLAN (cont.)

RECOMMND

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.

80.PLANNING. 21 MAP - WALLS/FENCING PLANS

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 66

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 21 MAP - WALLS/FENCING PLANS (cont.)

RECOMMND

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, 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).
- E. All new residential lots 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. 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.

80 PLANNING. 22 MAP - GHG MM #1

RECOMMND

The developer shall install all appliances prior to occupancy, because CEQA mitigation added to the Environmental Assesment (Addendum) requires that all appliances be "Energy Star" certified.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 67

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

TRANS DEPARTMENT

80.TRANS. 1

MAP - ANNEX L&LMD/OTHER DIST

RECOMMND

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 along Leon Road, Olive Avenue, and entry streets "A", "E", and "K".
- (2) Streetlights.
- (3) Traffic signals located per 90.TRANS.6 condition of approval.
- (4) Graffiti abatement of walls and other permanent structures along Leon Road and Olive Avenue.
- (5) Street sweeping.

80.TRANS. 2

MAP - TS/GEOMETRICS 1

RECOMMND

The intersection of Leon Road/Newport Road shall be improved to provide the follow geometrics:

Northbound: Two left turn lanes, three through lanes, one

right turn lane.

Southbound: Two left turn lanes, three through lanes, one

right turn lane.

Eastbound: Two left turn lanes, three through lanes and

one right turn lane.

Westbound: Two left turn lanes, three through lanes, one

right turn lane.

or as appoved by the Transportation Department.

The intersection of Central Project Entrance ("M")/Newport Road shall be improved to provide the following geometrics:

Riverside County LMS CONDITIONS OF APPROVAL

Page: 68

TRACT MAP Tract #: TR36417 Parcel: 461-160-029

80. PRIOR TO BLDG PRMT ISSUANCE

80.TRANS. 2

MAP - TS/GEOMETRICS 1 (cont.)

RECOMMND

Northbound: N/A

Southbound: One left turn lane, one right turn lane.

Eastbound: One left turn lane, three through lanes.

Westbound: Three through lanes, one right lane.

or as approved by the Transportation Department.

The intersection of West Project Entrance (Street "S")/ Newport Road shall be restricted to right-in, right-out and be improved to provide the following geometrics:

Northbound: N/A

Southbound: One right turn lane.

Eastbound: Three through lanes.

Westbound: Three through lanes, one right turn lane.

or as approved by the Transportation Department.

Installation of a raised median along Newport is required.

Any on-site or off-site widening and/or right of way required to provide these geometrics shall be the responsibility of the landowner/developer.

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 1 MAP - WQMP BMP INSPECTION

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 69

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 1 MAP - WQMP BMP INSPECTION (cont.)

RECOMMND

treatment control BMPs for your project before a building final can be obtained.

90.BS GRADE. 2 MAP - WQMP BMP CERT REQ'D

RECOMMND

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.

90.BS GRADE. 3

MAP - BMP GPS COORDINATES

RECOMMND

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.

90.BS GRADE. 4

MAP - WOMP BMP REGISTRATION

RECOMMND

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.

90.BS GRADE. 5

MAP - WOMP ANNUAL INSP FEE

RECOMMND

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.

90.BS GRADE. 6

MAP - REO'D GRDG INSP'S

RECOMMND

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:

Riverside County LMS CONDITIONS OF APPROVAL

Page: 70

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 6 MAP - REQ'D GRDG INSP'S (cont.)

RECOMMND

- 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

90.BS GRADE. 7

MAP - PRECISE GRDG APPROVAL

RECOMMND

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the following:

- 1. Requesting and obtaining approval of all required grading inspections.
- 2. Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for all lots included in the grading permit from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.
- 3. Submitting a "Wet Signed" copy of the Certification certifying the installation of any onsite storm drain systems not inspected by Riverside County Flood Control District or the Riverside County Transportation Department.
- 4. Submitting a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the Water Quality Management Plan treatment control BMPs have been installed in accordance with the approved WQMP.

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 71

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

FIRE DEPARTMENT

90 FIRE 1

MAP -FIRE SPRINKLER SYSTEM

RECOMMND

FIRE SPRINKLER SYSTEMS SHALL BE INSTALLED IN ALL DWELLINGS PER NFPA 13D, 2010 EDITION.PLANS SHALL BE SUBMITTED TO THE FIRE DEPT. FOR REVIEW AND APPROVAL PRIOR TO INSTALLATION.

FLOOD RI DEPARTMENT

90.FLOOD RI. 1 MAP AS-BUILT BMP

RECOMMND

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. As-built plans certified by a registered Civil Engineer shall be submitted.

90.FLOOD RI. 2

MAP BMP - EDUCATION

RECOMMND

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 NPDES Section by either the District's website www.rcflood.org, e-mail fcnpdes@rcflood.org, or the toll free number 1-800-506-2555. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders.

The developer must provide to the District's PLAN CHECK Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits.

If conditioned for a Water Quality Management Report (WOMP), 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 quarantee clearance of the condition.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 72

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90 FLOOD RI. 3

MAP IMPLEMENT WOMP

RECOMMND

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.

90 FLOOD RI. 4

MAP FACILITY COMPLETION

RECOMMND

Unless otherwise approved by the Distrct, 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.

90.FLOOD RI. 5

MAP CONST CHANNEL W/1ST PHASE

RECOMMND

The flood control channel located on the east side of the Tract 36417 must be able to function hydraulically (convey 612 cfs from the north side of Olive Street to Salt Creek Channel) prior to occupancy of the 1st phase of residential units.

PLANNING DEPARTMENT

90 PLANNING. 1

MAP - LC LNDSCP INSPECT DEPOST

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 73

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.PLANNING. 2 MAP - LC COMPLY W/ LNDSCP/ IRR

RECOMMND

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 n 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 Completion. Upon determination of compliance, the Planning Department shall clear this condition.

90.PLANNING. 3 MAP - BLOCK WALL ANTIGRAFFITI

RECOMMND

The 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.

90.PLANNING. 5 MAP - QUIMBY FEES (2)

RECOMMND

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.

90.PLANNING. 6 MAP - CONCRETE DRIVEWAYS

RECOMMND

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

90.PLANNING. 12 MAP - SKR FEE CONDITION

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 74

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.PLANNING. 12 MAP - SKR FEE CONDITION (cont.)

RECOMMND

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 51 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.

90.PLANNING. 13 MAP - MITIGATION MONITORING

RECOMMND

The land divider/permit holder shall prepare and submit a written report to the Riverside County Planning Department demonstrating compliance with all these conditions of approval and mitigation measures of this permit and

ETR and all addenda.

The Planning Director may require inspection or other monitoring to ensure such compliance.

90.PLANNING. 14

MAP- ROLL-UP GARAGE DOORS

RECOMMND

All residences shall have automatic roll-up garage doors.

TRANS DEPARTMENT

90.TRANS. 1

MAP - WRCOG TUMF

RECOMMND

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.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 75

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 2

MAP - STREET LIGHTS INSTALL

RECOMMND

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).

90 TRANS. 3

MAP - UTILITY INSTALL

RECOMMND

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.

90.TRANS. 4

MAP - R & B B D

RECOMMND

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 "E4" of the Menifee Valley Road and Bridge Benefit District.

NOTE: The project gross acreage is 51.43 acres.

90.TRANS. 5

MAP - 80% COMPLETION

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 76

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 5

MAP - 80% COMPLETION (cont.)

RECOMMND

according to the limits indicated in the improvement plans and as noted elsewhere in these conditions.

- Interior roads shall be completed and paved to b) finish grade according to the limits indicated in the improvement plans and as noted elsewhere in these conditions. All curbs, gutters, sidewalks and driveway approaches shall be installed. The final lift of Asphalt Concrete on interior streets shall be placed prior to the release of the final 20% of homes or the production models or at any time when construction of new homes within the development has stopped. The developer shall be required to cap pave in front of occupied homes up to the nearest capped street within the tract boundary. The subdivision will remain responsible for the maintenance of these facilities until all improvements within the tract boundary shall be completed and accepted into the County maintained system.
- c) Storm drains and flood control facilities shall be completed according to the improvement plans and as noted elsewhere in these conditions. Written confirmation of acceptance for use by the Flood Control District, if applicable, is required.
- d) Water system, including fire hydrants, shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All water valves shall be raised to pavement finished grade. Written confirmation of acceptance from water purveyor is required.
- e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade. Written confirmation of acceptance from sewer purveyor is required.
- f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 77

TRACT MAP Tract #: TR36417

Parcel: 461-160-029

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 6

MAP - TS/INSTALLATION

RECOMMND

The project proponent shall be responsible for the construction and installation of traffic signals at the following locations with no fee credit given:

Street "M"/Newport Road

or as approved by the Transportation Department.

LAND DEVELOPMENT COMMITTEE/ DEVELOPMENT REVIEW TEAM 2ND CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE

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

DATE: February 6, 2013

TO

Riv. Co. Transportation Dept.

Riv. Co. Environmental Health Dept.

Riv. Co. Public Health - Industrial Hygiene

Riv. Co. Flood Control District

Riv. Co. Fire Dept.

Riv. Co. Fire Department- Strategic Planning

Riv. Co. Building & Safety - Grading

Riv. Co. Building & Safety - Plan Check

Riv. Co. Parks & Open Space District

Riv. Co. Environmental Programs Division

P.D. Geology Section

P.D. Landscaping Section

P.D. Archaeology Section

SPECIFIC PLAN NO. 293 SUBSTANTIAL CONFORMANCE NO. 6, TENTATIVE TRACT MAP NO. 36417 AMENDED NO. 1- EA42500 – Applicant: Winchester Meadows LLC – Engineer/Representative: Keith Gardner - Third/Third Supervisorial District - Winchester Zoning Area- Harvest Valley/Winchester Area Plan: Community Development: Medium Density Residential (MDR)(4.5 D.U/Ac. per PA 15 and 16 in SP293A5) – Location: Southerly of Olive Ave and westerly of Leon Road – 51.43 Gross Acres – Zoning: Specific Plan (SP) – REQUEST: The Specific Plan Substantial Conformance proposes minor changes to accommodate TR36417. The Map proposes a Schedule A subdivision of 51.43 acres into 243 residential lots with a minimum lot size of 4,000 sq ft and one greenbelt/paseo channel intended to tie into channel approved on TR34677 – APN: 461-160-029

Please review the attached <u>Amended</u> map(s) and/or exhibit(s) for the above-mentioned project. Any further comments, recommendations, and/or conditions are requested prior to the pending <u>LDC</u> <u>Comment Agenda, February 28, 2013</u> deadline, in order that they may be incorporated in the staff report package for this project.

Should you have any questions regarding this item, please do not hesitate to contact Matt Straite, (951) 955-8631, Project Planner, or e-mail at mstraite@rctlma.org / MAILSTOP #: 1070

COMMENTS:

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

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

LAND DEVELOPMENT COMMITTEE **INITIAL CASE TRANSMITTAL**

RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE

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

DATE: August 21, 2012

Riv. Co. Transportation Dept.

Riv. Co. Surveyor

Riv. Co. Environmental Health Dept.

Riv. Co. Public Health - Industrial Hygiene

Riv. Co. Flood Control District

Riv. Co. Fire Department

Riv. Co. Fire Department- Strategic Planning

Riv. Co. Building & Safety - Grading

Riv. Co. Building & Safety - Plan Check

Regional Parks & Open Space District.

Riv. Co. Environmental Programs Division

P.D. Geology Section

P.D. Landscaping Section P.D. Archaeology Section

Riverside Transit Agency Riv. Co. Sheriff's Dept.

Riv. Co. Waste Management Dept.

Winchester Municipal Advisory Council

3rd District Supervisor

3rd District Planning Commissioner

Hemet Unified School District Eastern Municipal Water Dist. Southern California Edison Southern California Gas Co.

GTE

Caltrans #8

Caltrans Division of Aeronautics Regional Water Quality Board Air Quality Management District

Eastern Information Center- UCR

TENTATIVE TRACT MAP NO. 36417- EA42500 - Applicant: Winchester Meadows LLC -Engineer/Representative: Keith Gardner - Third/Third Supervisorial District - Winchester Zoning Area-Harvest Valley/Winchester Area Plan: Community Development: Medium Density Residential (MDR)(4.5 D.U/Ac. per PA 15 and 16 in SP293A5) - Location: Southerly of Olive Ave and westerly of Leon Road -51.43 Gross Acres - Zoning: Specific Plan (SP) - REQUEST: Schedule A subdivision of 51.43 acres into 243 residential lots with a minimum lot size of 4,000 sq ft and one greenbelt/paseo channel intended to tie into channel approved on TR34677 - APN: 461-160-029

Please review the attached map(s) and/or exhibit(s) for the above-described project. This case is scheduled for a LDC meeting on September 13, 2012. All LDC Members please have draft conditions in the Land Management System on or before the above date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the routing on or before the above date. Once the route is complete, and the approval screen is approved with or without corrections, the case can be scheduled for a public hearing.

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

Should you have any questions regarding this project, please do not hesitate to contact Matt Straite. Project Planner, at (951) 955-8631 or email at mstraite@rctlma.org / MAILSTOP# 1070.

COMMENTS:

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

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

LAND DEVELOPMENT COMMITTEE

INITIAL CASE TRANSMITTAL

RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE

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

DATE: August 20, 2012

Riv. Co. Transportation Dept. Riv. Co. Environmental Health Dept. Riv. Co. Flood Control District

Riv. Co. Fire Department-Strategic Planning

Riv. Co. Building & Safety - Grading Regional Parks & Open Space District. Riv. Co. Environmental Programs Division

P.D. Geology Section

P.D. Landscaping Section

P.D. Archaeology Section

SPECIFIC PLAN NO. 293 SUBSTANTIAL CONFORMANCE NO 6 (to SP293A5) SCREENCHECK NO.

1- EA42500 - Applicant: Winchester Meadows LLC - Engineer/Representative: Keith Gardner -Third/Third Supervisorial District - Winchester Zoning Area- Harvest Valley/Winchester Area Plan: Community Development: Low Density Residential (LDR)(0.5 D.U./Ac.), Medium Density Residential (MDR)(2.5 D.U./Ac.), Medium Density Residential (MDR)(3.5 D.U./Ac.), Medium Density Residential (MDR)(4.5 D.U./Ac.), Medium Density Residential (MDR)(5.0 D.U./Ac.), Medium High Density Residential (MHDR)(6.0 D.U./Ac.), High Density Residential (HDR)(12 D.U./Ac.), Commercial, Light Manufacturing, Medium Manufacturing, School, School/MDR (2.5 D.U./Ac.), School/MHDR (6.0 D.U./Ac.), Parks and Open Space - Location: Northerly of Holland Road, easterly of Briggs - 2,840.7 Gross Acres - Zoning: Specific Plan (SP) - REQUEST: Modify the densities, maximum units and boundaries of Planning Areas 15, 16 and 18 of Specific Plan No. 293A5 - APN: 461-160-029, -047, -048

Please review the attached map(s) and/or exhibit(s) for the above-described project. This case is scheduled for a LDC meeting on September 13, 2012. All LDC Members please have draft conditions in the Land Management System on or before the above date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the routing on or before the above date. Once the route is complete, and the approval screen is approved with or without corrections, the case can be scheduled for a public hearing.

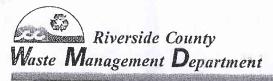
All other transmitted entities, please have your comments, questions and recommendations to the Planning Department on or before the above date. Your comments/recommendations/conditions are requested so that they may be incorporated in the staff report for this particular case.

Should you have any questions regarding this project, please do not hesitate to contact Matt Straite, Project Planner, at (951) 955-8631 or email at mstraite@rctlma.org / MAILSTOP# 1070.

COMMENTS:

DATE:	SIGNATURE:	
PLEASE PRINT NAME AND TITLE:	The second secon	
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.



Hans W. Kernkamp, General Manager-Chief Engineer

August 27, 2012

Matt Straite, Project Planner Riverside County Planning Department P. O. Box No. 1409 Riverside, CA 92502-1409

RE: Tract Map (TR) No. 36417

Proposal: The TR proposes to divide 51 acres into 243 residential lots

APN: 461-160-029

Dear Mr. Straite:

The Riverside County Waste Management Department (Department) has reviewed the proposed project located south of Olive Avenue and west of Leon Road, in the Harvest Valley/Winchester Area Plan. In order to mitigate the project's potential solid waste impacts and to help the County's efforts to comply with State law in diverting solid waste from landfill disposal, the Department is recommending that the following conditions be made a part of any Conditions of Approval for the project:

- 1. Prior to issuance of a building permit for each phase, A Waste Recycling Plan (WRP) shall be submitted to the Riverside County Waste Management Department for approval. At a minimum, the WRP must identify the materials (i.e., concrete, asphalt, wood, etc.) that will be generated by demolition, 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.
- 2. Prior to issuance of an occupancy permit for each phase, evidence (i.e., receipts or other type of verification) to demonstrate project compliance with the approved WRP shall be presented by the project proponent to the Planning Division of the Riverside County Waste Management Department in order to clear the project for occupancy permits. Receipts must clearly identify the amount of waste disposed and Construction and Demolition (C&D) materials recycled.
- 3. Hazardous materials are not accepted at Riverside County landfills. In compliance with federal, state, and local regulations and ordinances, any hazardous waste generated in association with the project shall be disposed of at a permitted Hazardous Waste disposal facility. Hazardous waste materials include, but are not limited to, paint, batteries, oil, asbestos, and solvents. For further information regarding the determination, transport, and disposal of hazardous waste, please contact the Riverside County Department of Environmental Health, Environmental Protection and Oversight Division, at 1.888.722.4234.

DEPARTMENT OF TRANSPORTATION

DISTRICT 8
PLANNING
464 WEST 4th STREET, 6th Floor MS 725
SAN BERNARDINO, CA 92401-1400
PHONE (909) 383-4557
FAX (909) 383-5936
TTY (909) 383-6300



Flex your power!
Be energy efficient!



ADMINISTRATION RIVERSIDE COUNTY PLANNING DEPARTMENT

September 10, 2012

Matt Straite
Project Planner
Riverside County
Planning Department
P.O. Box 1409
Riverside, CA 92502-1409

Tentative Tract Map No.36417 (SR-79 PM R15.96)

Mr. Straite,

We have completed our review for the above mentioned proposal to construct a subdivision of 51.43 acres into 243 residential lots with a minimum lot size of 4,000 square foot and one greenbelt/paseo channel intended to tie into channel approved on TR34677 – APN: 461-160-029, location is southerly of Olive Avenue and westerly of Leon Road.

As the owner and operator of the State Highway System (SHS), it is our responsibility to coordinate and consult with local jurisdictions when proposed development may impact our facilities. As the responsible agency under the California Environmental Quality Act (CEQA), it is also our responsibility to make recommendations to offset associated impacts with the proposed project. Although the project is under the jurisdiction of the County of Riverside due to the Project's potential impact to State facilities it is also subject to the policies and regulations that govern the SHS.

We recommend the following to be provided:

Traffic Study

• A Traffic Impact Study (TIS) is necessary to determine this proposed project's near-term and long-term impacts to the State facilities and to propose appropriate mitigation measures. The study should be based on Caltrans' *Guide for the Preparation of Traffic Impact Studies (TIS)* which is located at the following website:

http://www.dot.ca.goy/hq/tpp/offices/ocp/igr_ceqa_files/tisguide.pdf

Minimum contents of the traffic impact study are listed in Appendix "A" of the TIS guide.

The data used in the TIS should not be more than 2 years old.

"Caltrans improves mobility across California"

- The geographic area examined in the traffic study should include as a minimum all regionally significant arterial system segments and intersections, including State highway facilities where the project will add over 100 peak hour trips. State highway facilities that are experiencing noticeable delays should be analyzed in the scope of the traffic study for projects that add 50 to 100 peak hour trips.
- Traffic Analysis Scenarios should clearly be exhibited as exiting, existing + project, existing + project + cumulative, and existing + project + cumulative + ambient growth.
- Caltrans endeavors that any direct and cumulative impacts to the State highway system be eliminated or reduced to a level of insignificance pursuant to the California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) standards.
 - The LOS for operating State highway facilities is based upon Measures of Effectiveness (MOE) identified in the Highway Capacity Manual (HCM). Caltrans endeavors to maintain a target LOS at the transition between LOS "C" and LOS "D" on State highway facilities; however, Caltrans acknowledges that this may not always be feasible and recommends that the lead agency consult with Caltrans to determine the appropriate target LOS. If an existing State highway facility is operating at less than this target LOS, the existing MOE should be maintained. In general, the region-wide goal for an acceptable LOS on all freeways, roadway segments, and intersections is "D". For undeveloped or not densely developed locations, the goal may be to achieve LOS "C".
- Clearly indicate LOS with and without improvements.
 - It is recommended that the Synchro Analysis includes all intersections from the Project site to the proposed study areas. A PHF of 0.92 in urban areas is recommended to be used in the Synchro Analysis.
 - All freeway entrance and exit ramps where a proposed project will add a significant number of peak-hour trips that may cause any traffic queues to exceed storage capacities should be analyzed. If ramp metering is to occur, a ramp queue analysis for all nearby Caltrans metered on-ramps is required to identify the delay to motorists using the onramps and the storage necessary to accommodate the queuing. The effects of ramp metering should be analyzed in the traffic study. For metered freeway ramps, LOS does not apply. However, ramp meter delays above 15 minutes are considered excessive.
- Proposed improvements should be exhibited in preliminary drawings that indicate the LOS with improvements.
- Submit a hard copy of all Traffic Impact Analysis documents and an electronic Synchro Analysis file.

Mr. Straite September 10, 2012 Page 3

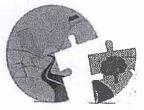
We appreciate the opportunity to offer comments concerning this project. If you have any questions regarding this letter, please contact Talvin Dennis at (909) 383-6908 or myself at (909) 383-4557 for assistance.

Sincerely,

DANIEL KOPULSKY

Office Chief

Community Planning/IGR-CEQA



Carolyn Syms Luna Director

RIVERSIDE COUNTY PLANNING DEPARTMENT

APPLICATION FOR CHANGE OF ZONE

CHECK ONE AS APPRO	PRIATE:		eXINT	CC006348
☐ Standard Change of	Zone			
There are three different :	situations where a Plani	ning Review Only	/ Change of Zo	ne will be accepted:
✓ Type 1: Used to lega✓ Type 2: Used to esta		es of one or more	Planning Area	s within a Specific Plan.
INCOMPLETE APPLICATIONS WI	LL NOT BE ACCEPTED.			
CASE NUMBER:	207713	DATE	SUBMITTED.	2-14-12
APPLICATION INFORMA	ATION			
Applicant's Name: Winch	ester Meadows, LLC	E-Mail	. jblum@butier.	com
Mailing Address: 17782 E	. 17th Street			
Tustin		Street CA 92780		
	City	State	ZIP	
Daytime Phone No: (714) 448-0216	Fax No: ()	
Engineer/Representative's	Name: Keith Gardner		E-Mail: keefe	ergard@sbcglobal.net
Mailing Address: 6149 Blu	uffwood Drive			10
Riverside		Street CA 92506		and the same of th
	Cily	State	ZIP	
Daytime Phone No: (951)	Fax No: (_	951 321-333	38
Property Owner's Name:	Winchester Meadows	E-Mail:	jblum@butier.c	com
Mailing Address: 17782 E	. 17th Street			
Tustin	1	Street CA 92780		
	City	State	ZIP	
Daytime Phone No: (714	_) 448-0216	Fax No: (_)	
E1 11 E1				

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811

Desert Office · 38686 El Cerrito Road Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7555

"Planning Our Future... Preserving Our Past"

APPLICATION FOR CHANGE OF ZONE

If the property is owned by more than one person, attach a separate page that reference the application case number and lists the names, mailing addresses, and phone numbers of all persons having an interest in the real property or properties involved in this application.

The Planning Department will primarily direct communications regarding this application to the person identified above as the Applicant. The Applicant may be the property owner, representative, or other assigned agent.

AUTHORIZATION FOR CONCURRENT FEE TRANSFER

The signature below 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 your application, you 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.

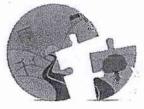
AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:

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. An authorized agent must submit a letter from the owner(s) indicating authority to sign the application on the owner's behalf.

All signatures must be original Pubert Low Win PRINTED NAME OF PRO	Lester Men	lous. UCC	Kill lot	re not acceptable. LULUL PROPERTY OWNER(S)
PRINTED NAME OF PRO	PERTY OWNER	(S)	SIGNATURE OF	PROPERTY OWNER(S)
If the property is owned by application case number and the property.	more than lists the print	one persted name	son, attach a separate s and signatures of all	e sheet that references the persons having an interest in
PROPERTY INFORMATION: Assessor's Parcel Number(s):	461-160-029	9, 461-160	-047, 461-160-048	
Section: 31	Township:	5 south	Range:	2 west
Approximate Gross Acreage:	01.00 00.03			· · · · · · · · · · · · · · · · · · ·
General location (nearby or cro	oss streets):	North of	Domenigoni Parkway	, South of
Olive	East of La	Ventana	, West of	Leon Road

APPLICATION FOR CHANGE OF ZONE

Page 839 Sections A7 and B7, Page
ed zoning classifications. If within a
ng Areas 15, 16 of Specific Plan No.
× ×



Carolyn Syms Luna Director

PLANNING DEPARTMENT

REQUEST FOR DETERMINATION OF SUBSTANTIAL CONFORMANCE WITH A SPECIFIC PLAN

INCOMPLETE APPLICATION	ONS WILL NOT BE ACCEPTED.		, ,
CASE NUMBER: S	P00293s6		DATE SUBMITTED: 3/14/12
APPLICATION INFO	ORMATION		
Applicant's Name:	Winchester Meadows, LLC		E-Mail: jblum@butier.com
Mailing Address: 17	782 E. 17th Street		
Tustin		Street CA	
	City	State	
Daytime Phone No:	(714) 448-0216		Fax No: ()
Engineer/Represent	ative's Name: Keith Gardner	-	E-Mail: keefergard@sbcglobal.
Mailing Address: 61	49 Bluffwood Drive		
Riverside		Street CA	
	City	State	e ZIP
Daytime Phone No:	(951) 533-2934		Fax No: (951) 321-3338
Property Owner's Na	winchester Meadows		E-Mail: jblum@butier.com
Mailing Address: 17	782 E. 17th Street	and the second second	
Tustin		Street CA	^t 92780
	City	State	e ZIP
Daytime Phone No:	(714) 448-0216		Fax No: ()
case number and li	ned by more than one person sts the names, mailing ado operty or properties involved	dresses	ach a separate page that reference the application es, and phone numbers of all persons having an is application.
The Planning Departion identified above as assigned agent.	tment will primarily direct on the Applicant. The Applicant	int may	inications regarding this application to the person y be the property owner, representative, or other TR 3647 C207773
P.O. Box 1409, R	4080 Lemon Street, 12th Floor iverside, California 92502-1409 200 · Fax (951) 955-1811		Desert Office · 38686 El Cerrito Road Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7555
Form 295-1058 (11/22/1		ıture P	Preserving Our Past" CFG-65876

REQUEST FOR DETERMINATION OF SUBSTANTIAL CONFORMANCE WITH A SPECIFIC PLAN

AUTHORIZATION FOR CONCURRENT FEE TRANSFER

The signature below 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 your application, you 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.

All signatures must be originals ("wet-signed"). Photo	ocopies of signatures are pot accentable
Robert Core (Winclesse Medows, ac)	Rapert Last
PRINTED NAME OF APPLICANT	SIGNATURE OF APPLICANT

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. An authorized agent must submit a letter from the owner(s) indicating authority to sign the application on the owner's behalf.

All signatures must be originals ("wet-signed"). Photoc	copies of signatures are not acceptable.	
Rebert Love (Winchester Meylus, CCC)	Kallet aLou	
PRINTED NAME OF PROPERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)	
	<u> </u>	
PRINTED NAME OF PROPERTY OWNER(S)	SIGNATURE OF PROPERTY OWNER(S)	

If the subject property is owned by persons who have not signed as owners above, attach a separate sheet that references the application case number and lists the printed names and signatures of all persons having an interest in the property.

PROJECT INFORMATION:

Description of Substantial Conformance Request (Reference the existing Planning Area(s), and/or Policies, and/or Conditions that are proposed to be modified, and clearly state the proposed modifications) (if lengthy, extra pages may be attached):

REQUEST FOR DETERMINATION OF SUBSTANTIAL CONFORMANCE WITH A SPECIFIC PLAN

Modify the densities of P	Planing Areas 15, 16, and 18 of Specific	Plan No. 293. The boundaries of the p	lanning
areas will be modified, a	s well as the maximum dwelling units. Oss than the adopted specific plan allows.	Overall, the development intensity of the	ese
	17.0		
			
	advance of, or concurrently with, this	request:	
Tentative Tract Map No. Change of Zone No.	TR36417		
Change of Zone No.			
PROPERTY INFORMA	ATION:		
	404 400 000 404 400 047 46	61-160-048	
Assessor's Parcel Num	iber(s).		
Section: 31	Township: 5 south	Range: 2 west	
Approximate Gross Ac	reage: 61.98		
General location (neart	by or cross streets): North of Domei	nigoni Parkway	_, South of
Olive		, West of Leon Road	
Thomas Brothers map,	edition year, page number, and coo	rdinates: Page 839 Sections A7 and	B7, Page
	rior requests for substantial conforma		
If yes, of what nature?	There have been 5 requests for substa		uest



Curolyn Syms Luna Director

PLANNING DEPARTMENT

Set 10# CCOD 6348

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

ALL FICKLING LOK SORDIAISION AND DEAFTONMENT
CHECK ONE AS APPROPRIATE:
☐ TRACT MAP ☐ MINOR CHANGE ☐ VESTING MAP ☐ REVISED MAP ☐ REVERSION TO ACREAGE ☐ EXPIRED RECORDABLE M ☐ PARCEL MAP ☐ AMENDMENT TO FINAL MAP
CASE NUMBER: 36417 DATE SUBMITTED: 3-15-12
APPLICATION INFORMATION
Applicant's Name: Winchester Meadows, LLC (Pohort (we) -Mail: Jblum@butier.com
Mailing Address: 17782 E. 17th Street
Tustin Street CA 92780
Cliy State ZIP
Daytime Phone No: (714) 448-0216
Engineer/Representative's Name: Keith Gardner E-Mail: keefergard@sbcglobal.ng
Mailing Address: 6149 Biuffwood Drive
Riverside Street CA 92506
City State ZIP
Daytime Phone No: (951) 533-2934 Fax No: (951) 682-2876
Property Owner's Name: Winchester Meadows E-Mail: jblum@butier.com
Mailing Address: 17782 E 17th Street
Riverside Tustin CA 92780
City State ZIP
Daytime Phone No: (714) 448-0216
If additional persons have an ownership interest in the subject property in addition to that indicated above, attach a separate sheet that references the application case number and lists the names, mailing
Riverside Office · 4080 Lemon Street, 12th Floor Desert Office · 38686 FJ Cerrito Road
P.O. Box 1409, Riverside, Celifornia 92502-1409 (951) 955-3200 · Fax (951) 955-1811 Pesent Office · 38686 El Cerrito Road Palm Desent, California 92211 (760) 863-8277 · Fax (760) 863-7555
Form 295-1011 (11/22/10) "Planning Our Future Preserving Our Pest" C2077\$73
EA 42500
CEC 05874

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

addresses, and phone numbers of those persons having an interest in the real property or properties involved in this application.

The Planning Department will primarily direct communications regarding this application to the person identified above as the Applicant. The Applicant may be the property owner, representative, or other assigned agent.

AUTHORIZATION FOR CONCURRENT FEE TRANSFER

The signature below 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 your application, you 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.

All signatures must be origina	V.LOVE	KUU	let le I cup
PRINTED NAI	ME OF APPLICANT	<u>SIGNATURE</u> C	OF APPLICANT
AUTHORITY FOR THIS APP	LICATION IS HEREBY G	IVEN:	
I certify that I am/we are the recorrect to the best of my keindicating authority to sign the	nowledge. An authorized	agent must subm	he information filed is true and iit a letter from the owner(s)
All signatures must be original	. 17	opies of signatures a	are not acceptable.
PRINTED NAME OF PRO	PERTY OWNER(S)	SIGNATURE OF	PROPERTY OWNER(S)
PRINTED NAME OF PRO	PERTY OWNER(S)	SIGNATURE OF	PROPERTY OWNER(S)
If the subject property is own- sheet that references the ap- persons having an interest in t	plication case number at	not signed as own nd lists the printed	ners above, attach a separate names and signatures of all
See attached sheet(s) for a	other property owner's sig	natures.	
PROPERTY INFORMATION:			
Assessor's Parcel Number(s):	461-160-029		
Section: 31	Township: 5 south	Range:	2 west
Approximate Gross Acreage:	51.43		1

Form 295-1011 (11/22/10)

APPLICATION FOR SUBDIVISION AND DEVELOPMENT General location (cross streets, etc.): North of Salt Creek Channel Olive Avenue East of La Ventana West of Leon Road Thomas Brothers map, edition year, page number, and coordinates: 2012, 839, A7 & B7 Proposal (describe project, indicate the number of proposed lots/parcels, units, and the schedule of the subdivision, whether the project is a Vesting Map or Planned Residential Development (PRD): Schedule 'A' Tract Map to divide 51.43 acres into 243 residential lots with a minimum lot size of 4,000 square feet, and one greenbelt / paseo channel in order to tie the trail / channel from the north (TR34677) to the Salt Creek Related cases filed in conjunction with this request: Change of Zone No. Specific Plan No. 293, Subtantial Conformance No. Is there a previous development application filed on the same site: Yes igvee igvee No igcupIf yes, provide Case No(s). TR30266 (Parcel Map, Zone Change, etc.) E.A. No. (if known) 38611 E.I.R No. (if applicable): 380 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 \checkmark No \checkmark If yes, indicate the type of report(s) and provide a copy: Addendum to EIR 380 Is water service available at the project site: Yes 🗹 No 📋 If "No," how far must the water line(s) be extended to provide service? (No. of feet/miles) Is sewer service available at the site? Yes ✓ No 🗌 If "No," how far must the sewer line(s) be extended to provide service? (No. of feet/miles) Will the proposal eventually require landscaping either on-site or as part of a road improvement or other common area improvements? Yes 📝 No 🗍 Will the proposal result in cut or fill slopes steeper than 2.1 or higher than 10 feet? Yes ☐ No ☑ How much grading is proposed for the project site? Estimated amount of cut = cubic yards: _

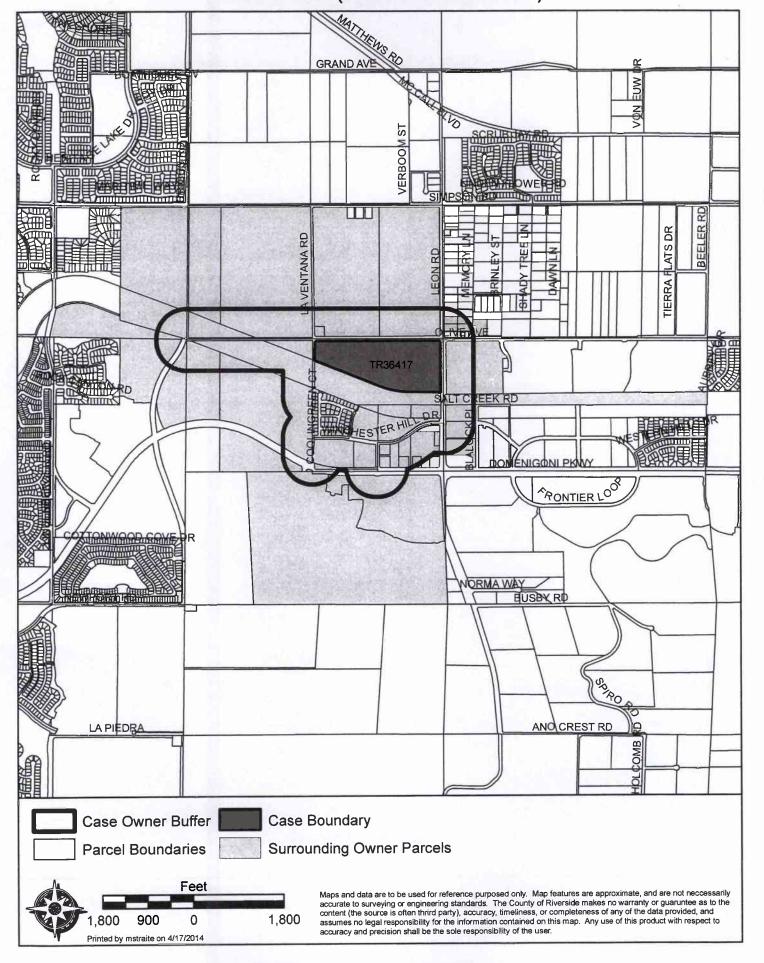
Form 295-1011 (11/22/10)

PROPERTY OWNERS CERTIFICATION FORM

I, Matt Strait c certify that on 4/17/14
The attached property owners list was prepared by
APN (s) or case numbers TR3641.7 For
Company or Individual's Name Planning Department,
Distance buffered 600
Pursuant to application requirements furnished by the Riverside County Planning Department,
Said list is a complete and true compilation of the owners of the subject property and all other
property owners within 600 feet of the property involved, or if that area yields less than 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.
NAME: Matt Strafte TITLE Planner
TITLE Planne
ADDRESS: 4080 Lemon Street 2 nd Floor
Riverside, Ca. 92502
TELEPHONE NUMBER (8 a.m. – 5 p.m.): 951 – 9-5-58631

exp 10/17/14

TR36417 (600 Foot Buffer)



VINCENT AMATO P O BOX 998 WINCHESTER, CA. 92596 CADO INDIGO 1545 FARADAY AVE CARLSBAD, CA. 92008

ROBERT E CLARK P O BOX 213 WINCHESTER, CA. 92596 DIAMOND BROTHERS FIVE PARTNERSHIP 41391 KALMIA ST 200 MURRIETA, CA. 92562

EASTERN MUNICIPAL WATER DIST P O BOX 8300 PERRIS, CA. 92572 CHRISTOPHER FRANCIS FISHER 28920 LEON RD WINCHESTER, CA. 92596

C K KLAUSNER 33932 CALLE BORREGO SAN JUAN CAPO, CA. 92675 WILHELM KLEPPE 29370 LEON RD WINCHESTER, CA. 92596

LA VENTANA 242 C/O JIM LYTLE 41391 KALMIA ST NO 200 MURRIETA, CA. 92562 RAYMOND A LUCAS 18400 CABLE LN PERRIS, CA. 92570

MEADOW VISTA HOLDINGS C/O PAUL G MARX 3951 SIERRA LINDA DR ESCONDIDO, CA. 92025 PAUL MORGAN 28915 MEMORY LN WINCHESTER, CA. 92596

NEWPORT ROAD 103 C/O PAUL G MARX 219 MEADOW VISTA WAY ENCINITAS, CA. 92024 TIMOTHY J OBRIEN 31110 OLIVE AVE WINCHESTER, CA. 92596 SOPHIA OJEDA 31170 OLIVE AVE WINCHESTER, CA. 92596 SHELLEY PFEIFER 28925 MEMORY LN WINCHESTER, CA. 92596

PIM BLUECAP WINCHESTER C/O BLUESTONE COMM 17992 MITCHELL S STE 100 IRVINE, CA. 92614 PIM BLUECAP WINCHESTER C/O SCOTT GALE 17992 MITCHELL S STE 100 IRVINE, CA. 92614

PROGRESSIVE LENDING INC 9700 CAMINO DEL CORONADO MORENO VALLEY, CA. 92557 PULTE HOME CORP 27101 PUERTA REAL STE 300 MISSION VIEJO, CA. 92691

RANCHO DE LOS CAZADORES 1950 SKYCREST DR FULLERTON, CA. 92831 RANCHOS PROP LTD & RANCON REAL ESTATE CORP C/O NANCY MURAKAMI 3660 WILSHIRE BLV NO 108 LOS ANGELES, CA. 90010

RIVERSIDE COUNTY FLOOD CONT 1995 MARKET ST RIVERSIDE, CA. 92501 RIVERSIDE COUNTY FLOOD CONTROL 1995 MARKET ST RIVERSIDE, CA. 92501

SALT CREEK I C/O ROBERT L SATTLER P O BOX 13037 NEWPORT BEACH, CA. 92658 SALT CREEK II C/O ROBERT L SATTLER P O BOX 13037 NEWPORT BEACH, CA. 92658

LESLIE P SAVAGE 28870 LEON RD WINCHESTER, CA. 92596 MARION SMITH 28940 LEON RD WINCHESTER, CA. 92596 PHILIP JOSEPH TERRIERE 28895 MEMORY LN WINCHESTER, CA. 92596 DARRELL E WHITE 1705 GOLD HILLS DR REDDING, CA. 96003

WINCHESTER MEADOWS 1064 PESCADOR DR NEWPORT BEACH, CA. 92660

9/6/2013 4:06:14 PM

ATTN: Dan Kopulsky CALTRANS District #8 464 W. 4th St., 6th Floor Mail Stop 725 San Bernardino, CA 92401-1400

East Sierra and Inland Deserts, Reg. 6 California State Dept. of Fish & Game 3602 Inland Empire Blvd., # C220 Ontario, CA 91764

GTE Area Forecasting 3633 E. Inland Empire Blvd, Suite 300 CAB251L Ontario, CA 97164

Processing & Distribution Center, U.S. Postal Service 1900 W. Redlands Blvd. San Bernardino, CA 92403-9997

Sheriff's Department 82-695 Dr. Carreon Blvd. Indio, CA 92201-6907

ATTN: Tim Pearce, Region Planner Southern California Gas Transmission 251 E. 1st St. Beaumont, CA 92223-2903 ATTN: Philip Crimmins CALTRANS Division of Aeronautics P.O. Box 942873 Sacramento, CA 94273-0001

ATTN: Elizabeth Lovsted Eastern Municipal Water District 2270 Trumble Rd. P.O. Box 8300 Perris, CA 92570

Hemet Unified School District 2350 W. Latham Ave. Hemet, CA 92545-3654

ATTN: Executive Officer
Reg. Water Quality Control Board #8
Santa Ana
3737 Main St., Suite 500
Riverside, CA 92501-3348

ATTN: Steve Smith South Coast Air Quality Mngmt. Dist., Los Angeles County 21865 E. Copley Dr. Diamond Bar, CA 91765-4178

Winchester Meadows LLC 17782 East 17th Steer Tustin CA 92780 CALTRANS
Forecasting / IGR-CEQA Review
464 W. 4th St., 6th Floor
Mail Stop 722
San Bernardino, CA 92401-1400

ATTN: Division Manager Ecological Service, U.S. Fish & Wildlife Service 6010 Hidden Valley Rd. Carlsbad, CA 92011

Los Angeles District, U.S. Army Corps of Engineers 911 Wilshire Blvd. P.O. Box 532711 Los Angeles, CA 90053-2325

ATTN: Michael McCoy Riverside Transit Agency 1825 3rd St. P.O. Box 59968 Riverside, CA 92517-1968

Southern California Edison 2244 Walnut Grove Ave., Rm 312 P.O. Box 600 Rosemead, CA 91770



PLANNING DEPARTMENT

Carolyn Syms Luna 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	☐ 38686 El Cerrito Road Palm Desert, California 92211
SUBJECT: Filing of Notice of Determination in complian	nce with Section 21152 of the California Public Resources	Code.
EA42500, TR36417, CZ7773, SP293S6 Project Title/Case Numbers	<u> </u>	
Matt Straite	951-955-8631	
County Contact Person	Phone Number	
N/A		
State Clearinghouse Number (if submitted to the State Clearinghouse)		
Winchester Meadows LLC Project Applicant	17782 East 17 th Street Tustin CA 92780 Address	
Northerly of Holland Road, easterly of Briggs		
Plan zoning ordinance text and formalize the Planning A 51.43 acres into 228 residential lots and six open space Project Description This is to advise that the Riverside County	the previous version of the Specific Plan. The Change of Area boundaries for the proposed merged PA 15. The Ten lots. Board of Supervisors, as the lead agency, has an determinations regarding that project:	tative Tract Map is a Schedule A subdivision of
 Mitigation measures WERE made a condition of the A Mitigation Monitoring and Reporting Plan/Programs. A statement of Overriding Considerations WAS additional and the American Street, 12th Floor, Riverside, 12th Floor	m WAS adopted. opted for the project esponses, and record of project approval is available to th	e general public at: Riverside County Planning
Signature	Title	Date
Date Received for Filing and Posting at OPR:		
Revised 10/17/2013 Y:\Planning Case Files-Riverside office\SP00293S6\DH-PC-BOS Hearings	s\DH-PC\NOD Form docx	
Please charge deposit fee case#: ZEA42500 ZCFG0	5974	
Please charge deposit ree cases. ZEA42500 ZCI GO	FOR COUNTY CLERK'S USE ONLY	
T		
	4	
-		

STATE OF CALIFORNIA - THE RESOURCES AGENCY DEPARTMENT OF FISH AND GAME ENVIRONMENTAL FILING FEE CASH RECEIPT

Receipt # 200401208

Lead Agency: COUNTY PLANNING	Date: 10/08/2004
County Agency of Filing: Riverside Document No	200401208
Project Title: EA 38611; GPA 00617; SPA 293; CZ 6673; TTM 30266	
Project Applicant Name: SIERRA LINDA DEVELOPMENT Phone Num.	ber:
Project Applicant Address: 3591 SIERRA LINDA DR. ESCONDIDIO CA 92025	
Project Applicant: Private Entity	
w	
CHECK APPLICABLE FEES:	
∑ Environmental Impact Report \$850.	00
Negative Declaration	-
Application Fee Water Diversion (State Water Resources Control Board Only)	
Project Subject to Certified Regulatory Programs	
☑ County Administration Fee \$64.0	00
Project that is exempt from fees (DeMinimis Exemption) Project that is exempt from fees (Notice of Exemption)	
Total Received \$914.	00
· · · · · · · · · · · · · · · · · · ·	
C. Halland	
Signature and title of person receiving payment:	
Was a second and a second a second and a second a second and a second a second and a second and a second and	
Notes:	

COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT

Permit Assistance Center

4080 Lemon Street Second Floor

39493 Los Alamos Road Suite A

38686 El Cerrito Road Palm Desert, CA 92211

* REPRINTED * R1202044

Riverside, CA 92502 (951) 955-3200

Murrieta, CA 92563 (951) 600-6100

(760) 863-8277

Received from: WINCHESTER MEADOWS LLC

\$64.00

paid by: CK 1082

paid towards: CFG05874

CALIF FISH & GAME: DOC FEE

CFW FEE FOR EA42500-ADDENDUM 4 to EIR380 FOR SP293

at parcel #: 30805 OLIVE AVE WINC

appl type: CFG3

By_ Mar 14, 2012 16:13 GLKING posting date Mar 14, 2012 *****************************

Account Code 658353120100208100

Description

CF&G TRUST: RECORD FEES

Amount \$64.00

Overpayments of less than \$5.00 will not be refunded!

Additional info at www.rctlma.org