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30.PLANNING. 43 SP - MM-5.5-1 (cont.)

RECOMMND

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Prior to the issuance of grading permits:

Grading and other ground-disturbing construction activities be monitored for the presence of buried prehistoric or historic features and sites. Such resources might include one or more of the following: 1) prehistoric remains associated with the "Indian hut" noted on the 1880 GLO Plat map; 2) prehistoric features or sites buried under alluvium in the eastern part of the site; 3) buried historic trash deposits and/or privies associated with the Good Hope Mine site; and, 4) possible human remains/burials.

30.PLANNING. 44 SP - MM-5.5-2

RECOMMIND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of a grading permit:

The Project applicant(s) shall include the following wording in all construction contract documentation: If inadvertent discoveries of subsurface archaeological resources are discovered during grading, work shall be halted immediately within 50 feet of the discovery and the Developer, the project archaeologist and the Pechanga appropriate Tribe shall assess the significance of such resources and shall meet and confer regarding the mitigation for such resources. If the developer and the Tribe cannot agree on the significance or the mitigation for such resources, these issues will be presented to the County Planning Director and a qualified, neutral archeologist hired by the applicant and the Tribe for decision. The Planning Director shall make the determination based on the provisions of CEQA with respect to archaeological resources and shall take into account the religious beliefs, customs, and practices of the Pechanga Tribe. Notwithstanding any other rights available under the law, the decision of the Planning Director shall be appealable to the County Planning Commission and/or Board of Supervisors. In the event the significant resources are recovered and if the qualified archaeologist determines the resources to be historic or unique, as defined by relevant state and local law, mitigation would be required pursuant to and consistent with Public Resources Code Section

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 44

SP - MM-5.5-2 (cont.)

RECOMMND

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21083.2 and CEQA Guidelines Sections 15064.5 and 15126.4. (Revised per Planning Department).

30.PLANNING. 45

SP - MM-5.5-3

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

At least 30 days prior to issuance of a grading permit, the Project applicant(s) shall contact the appropriate Tribe to notify the Tribe of grading, excavation, and the adopted monitoring program to develop a Cultural Resources Treatment and Monitoring Agreement. The agreement shall include, but not be limited to, outlining provisions and requirements for addressing the treatment of cultural resources; project grading and development scheduling; terms of compensation for Tribal monitors; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site; and establishing on-site monitoring provisions and/or requirements for professional Tribal monitors during all ground-disturbing activities. A copy of this signed agreement shall be provided to the Planning Director and Building Official prior to the issuance of the first grading permit.

30. PLANNING. 46

SP - MM-5.6-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the grading permit final inspection approval:

Removal of all undocumented artificial fill, colluvium/topsoil, younger alluvial deposits, and the surficial weathered older alluvial-channel deposits and bedrock materials will be necessary prior to fill placement. On a preliminary basis, remedial grading is estimated to consist of the removal of the upper \$2 to \$20 feet, or greater, of undocumented artificial fill,

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 46 SP - MM-5.6-1 (cont.)

RECOMMND

potentially compressible native soils and/or weathered surficial older alluvium/bedrock materials, below existing grades.

30.PLANNING. 47

SP - MM-5.6-2

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Due to the potentially compressible, and collapsible nature of Quaternary Alluvium - Younger soils, they are considered unsuitable for support of structures and/or improvements in their existing state and therefore, will be need to be removed and recompacted, in areas proposed for development.

30.PLANNING. 48

SP - MM-5.6-3

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Topsoil/Colluvium soils shall be removed and recompacted, if not removed by planned excavation, should settlement sensitive improvements be proposed within their influence.

30. PLANNING. 49

SP - MM-5.6-4

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

The weathered near surface (upper \$2 to \$3 feet) channel deposits of Quaternary Very Old Alluvial-Channel Deposits are unsuitable for support of settlement sensitive improvements in their existing state, and will require removal and recompaction, if not removed by planned

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 49 SP - MM-5.6-4 (cont.)

RECOMMND

excavation.

30.PLANNING. 50 S

SP - MM-5.6-5

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

The weathered near surface (upper 1 to \$\frac{3}{2}\$ feet) of the bedrock is unsuitable for support of settlement-sensitive improvements, and will require removal and recompaction, if not removed by planned excavation, should settlement-sensitive improvements be proposed within their influence.

30.PLANNING. 51

SP - MM-5.6-6

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of a grading permit:

The Project site will be subject to strong seismic ground shaking and will expose people or structures to potential substantial adverse effects. The Project design and construction shall comply with the recommendations contained within the 2012 Geo Report, or the 2014 Geo Report, if applicable, as it pertains to strong seismic ground shaking.

30.PLANNING. 52

SP - MM-5.6-7

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of a building permit:

The developer shall obtain a geotechnical study for the reservoir that addresses the maximum amount of

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 52 SP - MM-5.6-7 (cont.)

RECOMMND

acceleration forecast from the maximum credible earthquake; incorporate this information into the design of a new reservoir. The design must prevent a catastrophic tank failure, yet allow stored water to be released in a controlled manner that can be captured on the site and conveyed to a nearby stream channel or drainage facility.

30.PLANNING. 53 SP - MM-5.6-8

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

Debris/impact walls and/or diversion devises should be constructed, where reentrant canyons intercept the proposed development and/or cut slopes. The actual location and need for such devises would best be evaluated at the 40-scale plan stage, when design grades are semi-finalized or finalized. The effects of surface flooding should be evaluated by the design engineer at that time.

30.PLANNING. 54 SP - MM-5.6-9

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Due to the potential for the introduction of stormwater pollutants directly into the local groundwater table, stormwater basins will need to sealed and lined.

30 PLANNING. 55 SP - MM-5.6-10

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 55 SP - MM-5.6-10 (cont.)

RECOMMND

It shall be determined that stormwater basins are not located over the Good Hope and San Jacinto "Claim" line and/or large shaft opening areas, and/or at the toe of descending structural fill slopes.

30.PLANNING. 56

SP - MM-5.6-11

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to map recordation:

The CC&R's shall indicate the potential for perched groundwater conditions, and this shall be disclosed to all interested/affected parties, homeowners, and any homeowners association.

30.PLANNING. 57

SP - MM-5.6-13

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

The Project shall comply with the recommendations contained within the 2012 Geo Report for those areas identified on Figure 5.6-1, as it pertains to areal subsidence or ground fissures. The potential for areal subsidence or ground fissures is deemed low, except as indicated on Figure 5.6-1.

30.PLANNING. 58

SP - MM-5.6-14

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

Should features such as perched boulders, core stones, etc. exist in natural or cut slopes above the proposed

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 58 SP - MM-5.6-14 (cont.)

RECOMMND

residential or commercial development, and not be removed by the proposed grading, then debris/impact walls and/or diversion devises should be constructed, where these features intercept the proposed development and/or cut slopes. The actual location and need for such devices would best be evaluated prior to the issuance of a grading permit, at the 40-scale plan stage, when design grades are finalized and following a supplemental review.

30.PLANNING. 59

SP - MM-5.6-15

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of grading permits:

Appropriate safety considerations for potential caving and sloughing, such as shoring or layback cuts, should be incorporated into the construction design details, which shall be submitted to, and approved by, the County, in order to assure stability.

30.PLANNING. 60

SP - MM-5.6-17

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final:

The Project will be developed in compliance with the "Fill Placement" and "Rock Placement Guidelines" contained in the 2012 Geo Report. Oversized materials exist on-site and will be generated during some bedrock excavations, which will require specialized placement techniques during grading. No oversized materials greater than 8 inches in diameter, should be placed within 10 feet of finish grade. This will necessitate the need for scraper/dozer pits and/or rockfill blankets if the oversized materials cannot be reduced in size, during grading. Additionally, proper disclosure to all interested/affected parties, homeowners, and any homeowners association, will be required regarding the potential for difficult excavation, hard rock, oversize

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 60 SP - MM-5.6-17 (cont.)

RECOMMND

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materials and their hold-down distances from finish grade, etc. Local utility entities may require a more stringent backfill grain size restriction (i.e., less than 4 inches in maximum size), which may require impact or select grading during utility backfill.

30.PLANNING. 61

SP - MM-5.6-16

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the final grading permit:

In order to facilitate foundation construction and trenching of utilities, as well as to mitigate rock hardness, over excavation of cut pads in hard rock areas should be performed to a minimum depth of 3 feet below finish grade, or 2 feet below foundations, whichever is greater, and subsequently replaced with properly compacted fill.

30.PLANNING. 62

SP - MM-5.6-18

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Entire cut areas of affected lots should generally be over excavated to a minimum depth of 3 feet below finish grade, or 2 feet below the foundation, whichever is greater, and/or a maximum ratio of fill thickness on the lot of 3:1 (maximum: minimum), and replaced with compacted fill. The County of Riverside requires that the minimum fill thickness beneath a lot be at least half of the maximum fill thickness on the lot. Removal bottoms should be sloped toward the street, or other approved areas. In areas of hard rock, the over excavation should be performed such that a minimum 1 percent gradient is maintained toward the front of the lot in order to reduce the potential for the accumulation of water (from irrigation or rainfall) in the fill caps. A minimum of 2 feet of compacted fill is

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 62 SP - MM-5.6-18 (cont.)

RECOMMND

recommended below all foundations.

30.PLANNING. 63 SP - MM-5.6-19

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Fill slopes should be properly built and compacted to a minimum relative compaction of 90 percent throughout, including the slope surfaces. Any cut slopes proposed should be designed at gradients of 2:1 and should not exceed 30 feet in height, without a specific slope stability evaluation. While stabilization of such cut slopes is not currently anticipated, locally adverse geologic conditions (e.g., adverse joints and/or fractures, discontinuities, etc.) may be encountered which may require remedial grading or laying back of the slope to an angle flatter than the adverse geologic condition. In addition, existing natural slopes that remain outside areas of proposed development, may be prone surficial instability, as was noted during our previous investigation of the property (GSI, 2006). These natural slopes should have drainage directed away from their tops and bottoms, and will also require regular and periodic maintenance. General guidelines for slope construction are presented in Appendix E. At a minimum, the proposed slopes should be constructed in accordance with 2010 CBC (CBSC, 2010) requirements. Irrigation of natural slopes is not recommended.

30.PLANNING. 64 SP - MM-5.6-20

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

The post-tensioned slab zone should be delineated or indicated on all grading plans. In addition, based on

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30. PRIOR TO ANY PROJECT APPROVAL

30 PLANNING, 64 SP - MM-5.6-20 (cont.) RECOMMND

preliminary evaluation of the proposed finish grade elevations, and the relatively steep subsurface topography on portions of the site, post-tensioned foundations are also specifically recommended for proposed fill areas that equal or exceed about ?25 feet in thickness, at the conclusion of grading. Additional evaluations will be conducted prior to the issuance of a grading permit, at the 40-scale plan stage, when design grades are semi-finalized or finalized.

SP - MM-5.6-21 30.PLANNING. 65

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

Based on engineering analyses, post-tensioned foundations will be recommended for engineered fills with low expansive materials. Expansion Index [E.I.] >21 and <51) exhibiting plasticity indices greater than 15, -200 >10% and medium to medium expansive soils (E.I.51 to 90). Additional E.I. and Plasticity Index (P.I.) testing should be performed during site development to further evaluate the preliminary test results obtained.

30.PLANNING. 66 SP - MM-5.6-22

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

The off-site Project components shall comply with the recommendations contained within the 2012 Geo Report, and 2014 Geo Report, where applicable. Additional evaluations will be conducted prior to the issuance of a grading permit, at the 40-scale plan stage, when design grades are semi-finalized or finalized.

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 67 SP - MM-5.7-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Should an accidental release of a hazardous material occur, the following actions will be implemented: construction activities in the immediate area will be immediately stopped; appropriate regulatory agencies will be notified; immediate actions will be implemented to limit the volume and area impacted by the contaminant; the contaminated material, primarily soil, shall be collected and removed to a location where it can be treated or disposed of in accordance with the regulations in place at the time of the event; any transport of hazardous waste from the property shall be carried out by a registered hazardous waste transporter; and testing shall be conducted to verify that any residual concentrations of the accidentally released material are below the regulatory remediation goal at the time of the event. All of the above sampling or remediation activities related to the contamination will be conducted under the oversight of Riverside County Site Cleanup Program. All of the above actions shall be documented and made available to the appropriate regulatory agencies prior to closure of the contaminated area.

30.PLANNING. 68

SP - MM - 5.7 - 2

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection:

If an unknown contaminated area is exposed during construction, the following actions will be implemented: any contamination found during construction will be reported to the Riverside County Site Cleanup Program and all of the sampling or remediation related to the contamination will be conducted under the oversight of the Riverside County Site Program; construction activities in the immediate area will be immediately stopped; appropriate regulatory agencies will be identified; a qualified

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 68 SP - MM-5.7-2 (cont.)

RECOMMND

professional (industrial hygienist or chemist) shall test the contamination and determine the type of material and define appropriate remediation strategies; immediate actions will be implemented to limit the volume and area impacted by the contaminant; the contaminated material, primarily soil, shall be collected and removed to a location where it can be treated or disposed of in accordance with the regulations in place at the time of the event; any transport of hazardous waste from the property shall be carried out by a registered hazardous waste transporter; and testing shall be conducted to verify that any residual concentrations of the accidentally released material are below the regulatory remediation goal at the time of the event. All of the above actions shall be documented and made available to the appropriate regulatory agencies prior to closure of the contaminated area.

30.PLANNING. 69

SP - MM-5.7-3

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

The County shall verify and approve the construction Traffic Management Plan incorporates adequate measures to ensure emergency access and availability of SR 74 should an evacuation be needed. To the extent feasible, the length of time that construction activities occur within the SR 74 right-of-way shall be limited. To the extent that construction activities must occur within the SR 74 right-of-way, the Traffic Management Plan prepared for construction activities shall provide adequate emergency access to all parcels of land at all times, and shall include measures to ensure that during an evacuation, the right-of-way is accessible for this purpose.

30.PLANNING. 70

SP - MM-5.7-4

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 70 SP - MM-5.7-4 (cont.)

RECOMMND

Prior to the issuance of grading permits:

The underground storage tank shall be removed from the site and the soil in the area be analyzed for possible contamination. Any work conducted shall be in compliance with guideline set by an oversight agency such as the DEH or the Department of Toxic Substances Control (DTSC).

30.PLANNING. 71

SP - MM-5.7-5

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

If buried drums or any other storage canisters are discovered at the site during future site development, it is recommended that they be documented, properly disposed of offsite, and that the soil around such structures be properly assessed and possibly analyzed for contaminants.

30 PLANNING, 72

SP - MM-5.7-6

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

If buried drums or any other storage canisters are discovered at the site during future site development, it is recommended that they be documented, properly disposed of offsite, and that the soil around such structures be properly assessed and possibly analyzed for contaminants.

30.PLANNING. 73

SP - MM - 5.7 - 7

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 73

SP - MM-5.7-7 (cont.)

RECOMMND

Prior to the issuance of grading permits:

Additional site characterization of the tailings shall be conducted to further determine if these wastes are considered hazardous to human health or the environment. All tailings will be specially handled. Any work conducted shall be in compliance with guideline set by an oversight agency such as the DEH or the Department of Toxic Substances Control (DTSC).

30.PLANNING. 74

SP - MM - 5.7 - 8

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

If any materials are discovered at the site during any future soil moving activities that may contain asbestos, it is recommended that a qualified contractor be contacted to remove such materials. Any work conducted shall be in compliance with guideline set by an oversight agency such as the DEH or the Department of Toxic Substances Control (DTSC).

30 PLANNING, 75

SP - MM-5.7-9

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval :

If any materials are discovered at the site during any future soil moving activities that may contain lead, it is recommended that a qualified contractor be contacted to remove such materials. Any work conducted shall be in compliance with guideline set by an oversight agency such as the DEH or the Department of Toxic Substances Control (DTSC).

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 76

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SP - MM-5.7-10

RECOMMND

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Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

Tailing deposits shall be transported to the proposed commercial area of the site and deposited in an engineered underground enclosure. This enclosure should be designed to accomplish the following parameters:

All pathways where surface or ground water can migrate into and through the tailing deposits will be eliminated. The top of the enclosure which will be entirely water proof will be designed to cause water entering the subsurface to be directed to the edges of the structure and away from the tailings. This will preclude any leaching of heavy metals into the native soils and groundwater;

All site utilities will be located above the top of the enclosure. This will preclude the need to expose the tailings in the event of a need to repair a utility. Thus, once deposited, there will be no reason for any future personnel to be exposed to the tailing deposits.

A deed restriction will be recorded that documents the existence of the enclosure.

30.PLANNING. 77

SP - MM-5.7-11

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of grading permits:

A blasting report shall be submitted to the County as part of the grading plan check review. Said blasting report shall contain, at a minimum, the following information:

Explosive handling

Chemical exposure

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 77 SP - MM-5.7-11 (cont.)

RECOMMIND

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Compliance with 2010 California Fire Code Chapter 33 and the California Code of Regulations, Title 19, Subchapter 4, Article 6.

The following shall be required:

The use and handling of explosives is restricted to permittees, their employees and authorized representatives, who shall be at least 21 years of age; however, persons between the ages of 18 and 21 years may be permitted to use and handle such explosives if they are under the direct personal supervision of an experienced competent permittee, employee or authorized representative over the age of 21 years.

Smoking shall not be permitted while explosives are being used or handled, and no one within 50 feet of explosives shall possess matches, lighters, open light or other fire or flame. Exception: The lighting of safety fuse in conjunction with approved blasting operations.

No person shall use or handle explosives while under the influence of intoxicating liquors, or narcotics.

Authorized containers or Class II magazines shall be used for taking detonators and other explosives from storage magazines to the blasting area.

When blasting is done in congested areas or in close proximity to a structure, railway, or highway, or any other installation that may be damaged, the blast shall be covered before firing with a mat constructed so that it is capable of preventing fragments from being thrown. Appropriate provisions (water) shall be available in brush areas to extinguish a fire that may occur as a result of blasting operations.

Persons authorized to prepare explosive charges or conduct blasting operations shall use every reasonable precaution, including but not limited to warning signals, flags, barricades, guards or woven mats to insure the safety of the general public.

Blasting operations, except by special written permission of the County, shall be conducted during daylight hours.

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 77 SP - MM-5.7-11 (cont.) (cont.)

RECOMMND

Whenever blasting is being conducted in the vicinity of gas, electric, water, fire alarm, telephone, telegraph or steam facilities, and flammable liquid and any similar lines, the blaster shall notify the appropriate representatives of such facilities, at least 24 hours in advance of blasting, specifying the location and intended time of such blasting. In an emergency this time limit may be waived by the County.

Due precautions shall be taken to prevent accidental discharge of electric blasting caps from current induced by radar, radio transmitters, lightning, adjacent power lines, sand or dust storms, or other sources of extraneous electricity. These precautions shall include:

- 1. The suspension of all blasting operations and removal of persons from the blasting area during the approach and progress of an electric storm, or sand or dust storm.

 2. The posting of signs warning against the use of mobile radio transmitters on all access roads between 1,000 feet and 3,000 feet of the blasting operations. The sign shall
- be in contrasting 8 inch letters on a white background and shall read "BLASTING AREA-NO RADIO TRANSMITTING". Signs shall be displayed only at
- time of blasting.

 3.No electric blasting shall be done under overhead electric lines, or at such distance where it is possible for the blasting line to be blown in contract with any electric line unless the power in the energized line is shut-off or unless show blow deflectors, hold downs, mats, logs, or other material are placed over the charge to confine the blast.
- 4. When blasting near overheard electric lines, and when placing the lead and leg wires near these lines, the lead and leg wires shall not be placed parallel to the power line, and they shall be securely anchored.
- 5.Before a blast is fired, the person in charge shall make certain the surplus explosive materials are in a safe place, that persons and vehicles are at a safe distance or under sufficient cover, and that a loud warning signal has been sounded. It shall also be ascertained that all entrances to the place or places where charges are to be fired are properly guarded.
- 6.Tools used for the opening of containers of explosive materials shall be made on non-sparking materials.
 7.Empty boxed and paper, plastic of fiber packaging

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 77 SP - MM-5.7-11 (cont.) (cont.)

RECOMMND

material which has previously contained explosive materials shall not be reused, and shall be disposed of in an appropriate manner.

8. Explosive materials shall not be abandoned.

9. Temporary storage for use in connection with approved blasting operations shall comply with NFFPA 495.

30.PLANNING. 78

SP - MM-5.8-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

With the exception of the area set aside for conservation, future development shall include the construction of all onsite and offsite drainage facilities as required by the County Flood Control and Water Conservation District as described in this Subchapter of the EIR.

30.PLANNING. 79

SP - MM-5.10-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

The open test shaft (approximately \$15 feet in depth) should be located and temporarily fenced, prior to clean-out and proper backfill, to keep equipment and construction/field personnel away from the open test shaft, in accordance with CAL/OSHA (2011) requirements.

30.PLANNING. 80

SP - MM-5.10-2

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 80

SP - MM - 5.10 - 2 (cont.)

RECOMMND

Any unidentified open test excavations, shafts, or stopes shall be identified and properly filled.

30.PLANNING. 81

SP - MM-5.10-3

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

For shafts, the anticipated remedial measure would consist of the removal of all near surface loose soil and rock within the shaft opening, the placement of a lean concrete slurry plug and/or concrete cap, in-turn capped with a minimum of 5 feet of compacted fill, and incorporating structural setbacks near the shaft opening. These recommendations assume that the shaft is poorly backfilled. If the quality (relative compaction) of the shaft backfill is better than anticipated, these remedial recommendations may be modified somewhat, based on review and approval by the controlling authorities. The preliminary remedial measures for stope areas might consist of, but may not be limited to, backfilling the near surface workings with imported crushed rock, or a lean onsite materials, All test excavations, shafts, and/or concrete slurry. stopes identified onsite, should be surveyed and properly abandoned following local and State requirements can be refined based on the requirements of the controlling authorities and conditions exposed in the field prior to and/or during earthwork construction. If additional concealed mine workings or other subsurface structures are uncovered/revealed during grading, they will need to be further evaluated on a case-by-case basis to determine what, if any, remedial measures or recommendations, consistent with the Mitigation Measures, are considered warranted.

30.PLANNING. 82 SP - MM-5.10-4

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 82 SP - MM-5.10-4 (cont.)

RECOMMND

Prior to issuance of grading permits:

Due to the potential for slope instability, potential problems with required keyway construction, and the potential to disturb proposed sealed shaft/stoped areas, descending slopes greater than 15 feet in vertical height should not toe-out on the Good Hope and San Jacinto "Claim" line and/or at large shaft opening areas. Descending slopes within these areas will need to be set-back from the Good Hope and San Jacinto "Claim" line (previously established setback lines) and/or large shaft opening areas by an approximate lateral distance of \$40 feet.

30.PLANNING. 83

SP - MM-5.10-5

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of grading permits:

All proposed building pads (commercial and residential) will need to be located outside the "restricted zone." Based on the actual surveyed locations of the shaft/stoped areas encountered during the closure of the mine and sealing of the mine's test excavations, shafts, and/or stopes, additional restricted areas and/or shaft setbacks zones may be required.

30.PLANNING. 84

SP - MM-5.10-6

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of grading permits:

Due to the potential for settlement and associated distress within the areas where any Project roadways cross the "restricted zone" onsite, should be constructed at high angles in order to minimize the amount of damage should settlement occur. Appropriately located up- gradient and down-gradient cut-off valves for the utilities, to

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 84

SP - MM-5.10-6 (cont.)

RECOMMND

facilitate repair, should be incorporated into the design.

30.PLANNING. 85

SP - MM-5.11-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to building permit final inspection approval:

For high-noise activities (dumping of ballast materials for example) taking place adjacent to existing sensitive receptors, small, portable noise barriers should be placed near the noise-producing equipment, between the noise source and the receptors. These barriers may be constructed from on-site (for example) from 4-foot by 8-foot sheets of marine plywood (minimum one-inch thickness) or one and one eighth inch (1 1/8") tongue-in-groove sub-floor, backed with three and a half inch thick R-11 fiberglass insulation for sound absorption. Several such panels may be hinged together in order to be self-supporting and to provide a continuous barrier.

30.PLANNING. 86

SP - MM-5.11-9

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of grading permits:

The applicant shall retain a qualified contractor/consultant and have that contractor/consultant prepare a comprehensive Blasting Plan for this grading activity, as appropriate, and to the extent blasting required. This plan shall include, at a minimum, the following aspects/information:

1. Type of blasting media to be used (TNT, ANFO, etc.).

2. Drilling method. Bore hole diameter, depth of bore hole, number of holes per shot, stemming, burden, weight/volume of explosives, accelerants, fuse types, etc.

3. Amount of material expected to be produced per blast.

4. Monitoring plans for blast-induced ground vibrations and air overpressure (sound).

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 86

SP - MM-5.11-9 (cont.)

RECOMMND

- 5.Monitoring plans for drilling-induced ground vibrations and noise impacts on all surrounding uses, including wildlife.
- 6.Monitoring plans for potential adverse effects caused by blasting relative to slope stability.
- 7. Monitoring plans for potential adverse effects caused by blasting relative to the hydrologic characteristics of the rock body.
- 8.Recommendations for minimizing any potential drilling and blasting impacts, as appropriate.
- 9. All necessary blasting permits.

30 PLANNING. 87

SP - MM-5.11-10

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of building permits:

Future traffic noise levels for sensitive uses adjacent to SR 74 could result in exterior noise loading is greater than 65 dB CNEL. Mixed Use Planning Area 1 and residential Planning Area 2 are both adjacent to SR 74 and sensitive uses within these development areas may be exposed to high traffic noise levels. In order to meet the Riverside County exterior noise compatibility guideline at the closest Project lots under General Plan build-out traffic noise, one or more of the following mitigation measured will be required to ensure residential uses in PA 1 and PA 2 adjacent to the SR 74 are adequately protected from roadway noise sources:

Sensitive uses adjacent to SR-74 could achieve the 65 dB CNEL noise contour by setting homes further than the setback distances indicated previously.

A 6-0 foot high perimeter wall or berm at homes backing up to or abutting SR-74 could provide up to 6 dB attenuation.

Mixed use area PA 1, adjacent to SR-74, could place commercial structures immediately adjacent to the roadway to acoustically shield interior residential uses. Such design strategies could eliminate any needed noise

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 87 SP - MM-5.11-10 (cont.)

RECOMMND

mitigation in PA 1.

Recreational space such as a noise protected community park or pool may be considered to meet noise protection standards such that individual residential balconies or patios would not require to be mitigated below the 65 dB CNEL threshold.

Sensitive uses adjacent to SR-74 could achieve the 65 dB CNEL noise contour by setting homes further than the setback distances at least 50 feet from Project access roadways.

30.PLANNING. 88

SP - MM-5.11-11

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to building permit final inspection approval:

Interior noise levels can achieve the 45 dB CNEL building code standard with standard construction features such as dual paned windows and the ability to close windows. Supplemental ventilation, in conjunction with air conditioning, is required in any livable space where window closure to shut out roadway noise is needed to meet interior standards. This shall be reflected on the plans and inspected for compliance, prior to building final inspection.

30.PLANNING. 89

SP - MM-5.11-12

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to the issuance of building permits:

Verification of code compliance for any future residential uses within PA 1 and PA 2 shall be provided to the Building Department.

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 90

SP - MM-5.13.2-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

To assure that the future project development incorporates defensible space concepts, the design of each tract shall be reviewed with the Sheriff Department prior to submittal of any tract maps, conditional use permits or other entitlements.

30.PLANNING. 91

SP - MM-5.16.3-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of building permits:

The applicant shall provide evidence that the following has been addressed.

To utilize energy efficiently, all residential buildings, large public buildings (library, public community center, schools, and joint-use facilities), large private recreation buildings and large commercial buildings (retail and office) shall exceed the 2008 California Energy Code - Title 24, Part 6 energy efficiency standards by 35%. To meet this rating standard, combinations of the following energy efficiency design elements or future elements shall be used to achieve at least a 35% energy savings compared to the 2008 Building Energy Standards:

- i) Tankless water heaters
- ii) High efficiency lighting
- iii) Low energy HVAC systems with tighter HVAC ducts
- iv) Improved drywall, insulation and sealing installation
- v) "Cool roofs" reflect the sun's light back to the sky
- vi) Heat-repelling radiant barrier roof foil reflect the sun's heat back to the sky
- vii) Double-paned windows
- viii) Dual-glazed, Lo E2 windows
- ix) Other energy conservation measures developed between 2011 and 2017 when the propose project is envisioned to begin actual construction.
- 2. To utilize energy efficiently, homebuilders shall

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 91 SP - MM-5.16.3-1 (cont.)

RECOMMND

install Energy Star-rated model appliances, if the homebuilder chooses to install major appliances such as a dishwasher, washing machine, and refrigerator in the new residential units.

- 3. To utilize energy efficiently, major appliances installed in large public buildings (library, public community center, schools, and joint-use facilities) and large private recreation buildings shall be Energy Star-rated.
- 4. To utilize energy efficiently, street lights shall be installed with energy-efficient lighting, such as approved LED lights the meet the requirements of County Ordinance No. 655.
- 5. To increase renewable energy sources and reduce greenhouse gas emissions, large public buildings (library, public community center, schools, and joint-use facilities) and large private recreation buildings shall be installed with solar panels, photovoltaic cells, solar thermal systems or other renewable energy generating technology.

 6. To increase renewable energy sources and reduce
- greenhouse gas emissions, homebuilders shall offer to home buyers solar panels, photovoltaic cells, solar thermal systems or other renewable energy generating technology as part of the homebuilder's option program.

7. Where professional management is available, such as an HOA, recycled water shall be used in residential front-yards and backyards, i.e. private common area, and in adjacent street parkways, subject to EVMWD and County approvals.

8. Where professional management is not available, grass turf (live not artificial) shall be limited to 33% of the landscaped area of a conventional single-family detached lot.

30.PLANNING. 92

SP - MM-5.16.3-2

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to recordation of a map:

The current or subsequent project applicant shall construct, or enter into an agreement and post security,

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 92 SP - MM-5.16.3-2 (cont.)

RECOMMND

in a form and amount acceptable to the Building and Safety Department, guaranteeing the undergrounding of proposed utility distribution lines in conformance with applicable County standards and the County's Capital Improvement Policy.

30.PLANNING. 93 SP - MM-5.16.3-3

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of grading permits:

Tentative tract maps shall be conditioned to require that all electrical service lines (excluding transmission lines) serving development within the project will be installed underground. This includes existing service facilities that may have to be relocated temporarily during grading.

30.PLANNING. 94

SP - MM-5.16.3-4

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to grading permit final inspection approval:

The contractor shall temporarily relocate existing overhead facilities, as necessary to maintain service, while grading and installing the new underground system is underway.

30.PLANNING. 95

SP - MM-5.16.4-1

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of building permits:

The project proponent shall recycle, reuse, and/or reduce the amount of construction and demolition materials (i.e., concrete, asphalt, wood, etc.) generated by development of

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 95 SP - MM-5.16.4-1 (cont.)

RECOMMND

the project that would otherwise be taken to a landfill. This diversion of waste must exceed a 50 percent reduction by weight. The project shall complete the Riverside County Waste Management Department Construction and Demolition Waste Diversion Program - Form B and Form C to ensure compliance. Form B - Recycling Plan must be submitted and approved by the Riverside County Waste Management Department and provided to the Department of Building and Safety, Form C - Reporting Form must be approved by the Riverside County Waste Management Department and submitted to the Department of Building and Safety prior building final inspection.

30.PLANNING. 96 SP - MM-5.16.4-2

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to recordation of a map:

The Homeowners Association established for the proposed development shall establish green waste recycling through its yard maintenance or waste hauling contracts. Green waste recycling includes such things as grass recycling (where lawn clippings from a mulching type mower are left on the lawn) and on- or off-site composting. This measure shall be implemented to reduce green waste going to landfills. If such services are not available through the yard maintenance or waste haulers in the area, the HOA shall provide individual homeowners with information about ways to recycle green waste individually and collectively. Homeowners shall be notified of such in the CC&Rs.

30.PLANNING. 97 SP - MM-5.16.4-3

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of building permits:

To assure compliance with the California Solid Waste Reuse and Recycling Act of 1991 (AB 1327), which requires the

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30. PRIOR TO ANY PROJECT APPROVAL

30.PLANNING. 97 SP - MM-5.16.4-3 (cont.)

RECOMMND

local jurisdiction to require adequate areas for collecting and loading recyclable materials, for any multi-unit residential, commercial or industrial facilities, clearance from the Riverside County Waste Management Department is needed to verify compliance with AB 1327 in terms of installation of recycling access areas at these facilities.

30.PLANNING. 98

SP - MM-5.5-6

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

Prior to issuance of grading permits:

The Project shall comply with the provisions and recommendations of the PRIMP in order to monitor, identify. and preserve any paleontogical resources encountered during ground disturbance activities.

30 PLANNING. 99

SP - MM-5.5-5

RECOMMND

Prior to the approval of any implementing project within the SPECIFIC PLAN (i.e.: tract map, parcel map, use permit, plot plan, etc.), the following condition shall be placed on the implementing project:

PRIOR TO GRADING PERMIT FINAL INSPECTION APPROVAL:

Prior to grading permit final, trenching and other ground-disturbing construction activities associated with the sewer and water line improvements along existing roadways shall be monitored for the presence of buried prehistoric or historic features and sites.

TRANS DEPARTMENT

30.TRANS. 1

SP - LC LANDSCAPE CONCEPT PLAN

RECOMMND

Prior to the approval of any implementing land division project within the SPECIFIC PLAN (i.e. tract map or parcel map, use permit, plot plan etc.), the following condition shall be placed on the implementing project:

Provide two (2) sets of plans on 24" x 36" sheets at 20

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30. PRIOR TO ANY PROJECT APPROVAL

30. TRANS. 1 SP - LC LANDSCAPE CONCEPT PLAN (cont.)

RECOMMND

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scale that include a title block, north arrow, limit of work lines, hardscape features, graphic scale, street names, elevation drawings, etc. The plan shall clearly depict concept designs and theme elements for the expected future final landscaping, shading, and parking plan (the final planting and irrigation plans would normally be submitted as a minor plot plan and approved prior to the issuance of building permits). For guidance, please review Section 18.12, Sections 19.300 through 19.304 of Ordinance No. 348, Ordinance No. 859.2 (as adopted and any amendments thereto), and the Riverside County Guide to California Friendly Landscaping. No irrigation system information is required at the conceptual landscape phase.

Conceptual landscape plan shall also provide information on the size, number, genus, species, common name, spacing, plant factor, size, and symbol of trees, bushes and groundcover to be provided within landscaped areas and in other open space areas within the project. Top dressing(s) should be described, including the areas devoted to living groundcovers. All plants must be selected from the Riverside County California Friendly Plant List. Special features, such as rockwork, fencing, water features, recreational trails, MSCHP regulated areas, etc. shall be identified. The Conceptual Landscape Plan shall consider existing landscaping on adjacent and nearby properties and provide a logical transition to the on-site landscaping concepts with designs to prevent abrupt contrasts between properties.

If impacts to on-site or nearby biological resources require special treatments, the planting plans shall be reviewed and approved by a professional biologist from the County's official list.

The Conceptual Landscape Plan shall be prepared in a professional manner by a California Licensed Landscape Architect.

30.TRANS. 2

SP LC LNDSCP CMN AREA MNTNNC

RECOMMND

Prior to the approval of any implementing land division project within the SPECIFIC PLAN (i.e. tract map or parcel map), the following condition shall be placed on the implementing application:
"PRIOR TO MAP RECORDATION, the following procedures for

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30. PRIOR TO ANY PROJECT APPROVAL

30.TRANS. 2

SP LC LNDSCP CMN AREA MNTNNC (cont.)

RECOMMND

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. Any agreements with the maintenance organization shall stipulate that maintenance of landscaped areas will occur in accordance with Ordinance No. 859.2 (as adopted and any amendments thereto) and the Riverside Guide to California Friendly Landscaping.
- d. Covenants, Conditions, and Restrictions for the SPECIFIC PLAN shall prohibit the use of water-intensive landscaping and require the use of low water use landscaping pursuant to the provisions of Ordinance No. 859.2 (as adopted and any amendments thereto). Covenants, Conditions, and Restrictions for the SPECIFIC PLAN shall incorporate provisions concerning landscape irrigation system management and maintenance for the purpose of facilitating the water-efficient landscaping requirements of Ordinance No. 859.2 (as adopted and any amendments thereto). to, the following: Planning Area(s) Covenants, Conditions, and Restrictions for the SPECIFIC PLAN shall incorporate provisions concerning landscape irrigation system management and maintenance for the purpose of facilitating the water-efficient landscaping

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30. PRIOR TO ANY PROJECT APPROVAL

30. TRANS. 2

SP LC LNDSCP CMN AREA MNTNNC (cont.) (cont.) RECOMMND

requirements of Ordinance No. 859.2 (as adopted and any amendments thereto).

30.TRANS. 4

SP - SP364/TS CONDITIONS

RECOMMND

The Transportation Department has reviewed the traffic study submitted for the referenced project. The study has been prepared in accordance with County-approved quidelines. We generally concur with the findings relative to traffic impacts.

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

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

Central Avenue (NS) at: Collier Avenue (EW) - #1

SR?74 (NS) at:

I?15 Freeway SB Ramps (EW) - #2

I?15 Freeway NB Ramps (EW) - #3

Dexter Avenue (EW) - #4

Cambern Avenue (EW) - #5

Rosetta Canyon Drive (EW) - #6

Riverside Street (EW) - #7

Greenwald Avenue (EW) - #8

River Road (EW) - #9

Richard Street/Project North Access (EW) - #10

Project North Access (EW) - #11

Ethanac Road (EW) - #12

Theda Street (EW) - #13

Ellis Avenue (EW) - #14

Perris Boulevard (NS) at:

SR?74 (EW) - #15

Redlands Avenue (NS) at:

SR?74 (EW) - #16

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30. PRIOR TO ANY PROJECT APPROVAL

30.TRANS. 4

SP - SP364/TS CONDITIONS (cont.)

RECOMMND

As such, the proposed project is consistent with this General Plan policy.

The associated conditions of approval incorporate mitigation measures identified in the traffic study, which are necessary to achieve or maintain the required level of service.

30.TRANS. 5

SP - SP364/IMPROVEMENTS

RECOMMND

All roads shall be improved per the recommended General Plan or Specific Plan designation, as approved by the County Board of Supervisors, or as approved by the Transportation Department.

30.TRANS. 6

SP - SP364/WRCOG TUMF

RECOMMND

Prior to the issuance of the certificates of occupancy of final building inspection (whichever occurs first), the developer shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with Ordinance No. 824. Fees may also be paid at the time application is made for building permit pursuant to Ord. 824.

30.TRANS. 7

SP - SP364/TS REQUIRED

RECOMMND

Site specific traffic studies will be required for all subsequent development proposals within the boundaries of Specific Plan No. 364 as approved by the Transportation Department. These subsequent traffic studies shall identify specific project impacts and needed roadway improvements to be constructed prior to each development phase.

30.TRANS. 8

SP - SP364/TS GEOMETRICS

RECOMMND

The intersection of SR-74 (NS) at Project South Access (EW) shall be improved to provide the following geometrics:

Northbound: two through lanes

Southbound: one left-turn lane, two through lanes, one

right-turn lane

Eastbound: one right-turn lane

Westbound: one shared left-turn/right-turn lane NOTE: The southbound right-turn lane may utilize the

project frontage improvements on SR-74 to establish

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30. PRIOR TO ANY PROJECT APPROVAL

30.TRANS. 8

SP - SP364/TS GEOMETRICS (cont.)

RECOMMND

a right-turn lane if sufficient pavement is provided. The project access shall be restricted to right-in/right-out turning movements while maintaining the existing southbound left-in and westbound left-out at Richard Street. The project shall provide a raised median design that shall enforce these turning provisions.

The intersection of SR-74 (NS) at Project North Access (EW) shall be signalized and improved to provide the following geometrics:

Northbound: one left-turn lane, two through lanes Southbound: one left-turn lane, two through lanes, one

right-turn lane

Eastbound: one left-turn lane, one shared

through/right-turn lane

Westbound: N/A

NOTE: The southbound right-turn lane may utilize the project frontage improvements on SR-74 to establish a right-turn lane if sufficient pavement is provided. The northbound left-turn lane shall be a minimum of 200' and shall accommodate the deceleration transition from the adjacent through lane.

or as approved by the Transportation Department.

All improvements listed are requirements for interim conditions only. Full right-of-way and roadway half sections adjacent to the property for the ultimate roadway cross-section per the County's Road Improvement Standards and Specifications must be provided.

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

30.TRANS. 9

SP - SP364/TS INSTALLATION

RECOMMND

The Specific Plan proponent and all subsequent implementing projects within the Specific Plan shall be responsible for design and construction of the traffic signal(s) at the following intersections or as approved by the Transportation Department:

Signals not eligible for fee credit:

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30. PRIOR TO ANY PROJECT APPROVAL

30.TRANS. 9 SP - SP364/TS INSTALLATION (cont.)

RECOMMND

SR-74 (NS) at Project North Access (EW)

30.TRANS. 10

SP - SP364/TS INTERCONNECT

RECOMMND

The Specific Plan proponent and all subsequent implementing projects within the Specific Plan shall be responsible for traffic signal interconnect along the project frontage of

or as approved by the Transportation Department.

100. PRIOR TO ISSUE GIVEN BLDG PRMT

PLANNING DEPARTMENT

100. PLANNING. 1 SP - PA4A PLANS REQUIRED (1)

NOTAPPLY

PRIOR TO THE ISSUANCE OF THE th building permit within the SPECIFIC PLAN, the park designated as Planning Area shall be constructed and fully operable.

{NOTE TO PLANNER: this condition will probably need to be repeated several times.

100 PLANNING. 2 SP - COUNT RES BUILD PERMITS

RECOMMND

This condition is applied to assist the Planning Department with tracking the build-out of the SPECIFIC PLAN by automatically counting all the issuance of all new residential building permits on the County's Land Management System which are electronically associated with the Specific Plan. Accordingly, this condition will not allow more than 490 residential building permits to be issued within the SPECIFIC PLAN.

SP - PA4A PLANS REQUIRED(1) 100.PLANNING, 3

RECOMMND

PRIOR TO THE ISSUANCE OF THE 1st Building Permit within the SPECIFIC PLAN, detailed park plans shall be submitted to the Planning Department and the CSD or other entity set forth in the Planning Department's condition entitled "SP -Common Area Maintenance" for the portion of the park site designated within Planning Area 4A, specifically the portion that is on top of the hill between Planning Areas 3 and 5, such that a park is available with a tot lot and grass area for the first residents of the SPECIFIC PLAN.

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100. PRIOR TO ISSUE GIVEN BLDG PRMT

100. PLANNING. 3 SP - PA4A PLANS REQUIRED(1) (cont.)

RECOMMND

The detailed park plans shall conform with the design criteria in the specific plan document for Planning Area 4 and with the requirements of the CSD or other entity set forth in the Planning Department's condition entitled "SP - Common Area Maintenance," Ordinance No. 859 (as adopted and any amendments thereto), and the Riverside County Guide to California Friendly Landscaping. The park plans need not be working drawings, but shall include landscape and irrigation plans, descriptions and placement of recreational facilities and documentation evidencing a permanent maintenance mechanism for the park and its facilities.

100 PLANNING. 4 SP - PA4A PARK CONST(1)

RECOMMND

PRIOR TO THE 25th BUILDING PERMIT within the SPECIFIC PLAN, the portion of the park site designated within Planning Area 4A, specifically the portion that is on top of the hill between Planning Areas 3 and 5, such that a park is available with a tot lot and grass area for the first residents of the SPECIFIC PLAN, shall be constructed and operational; or to the satisfaction of the Planning Director.

100 PLANNING. 5 SP - PA4A PLANS REQUIRED (2)

RECOMMND

PRIOR TO THE ISSUANCE OF THE 196th Building Permit within the SPECIFIC PLAN, detailed park plans shall be submitted to the Planning Department and the CSD or other entity set forth in the Planning Department's condition entitled "SP -Common Area Maintenance" for the remainder of the park site designated within Planning Area 4A. The detailed park plans shall conform with the design criteria in the specific plan document for Planning Area 4A and with the requirements of the CSD or other entity set forth in the Planning Department's condition entitled "SP - Common Area Maintenance," Ordinance No. 859 (as adopted and any amendments thereto), and the Riverside County Guide to California Friendly Landscaping. The park plans need not be working drawings, but shall include landscape and irrigation plans, descriptions and placement of recreational facilities and documentation evidencing a permanent maintenance mechanism for the park and its facilities.

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100. PRIOR TO ISSUE GIVEN BLDG PRMT

100. PLANNING. 6 SP - PA4A PARK CONST(2)

RECOMMND

PRIOR TO THE 294th BUILDING PERMIT within the SPECIFIC PLAN, the remainder of the park site designated within Planning Area 4A, shall be constructed and operational; or to the satisfaction of the Planning Director.

100 PLANNING. 7 SP - PA4B LAND DEDICATION

RECOMMND

PRIOR TO THE ISSUANCE OF THE 294th Building Permit within the SPECIFIC PLAN, the land for a Community Center shall be dedicated to a public agency.

SP - PA6 TRAIL PLANS 100 PLANNING. 9

RECOMMND

PRIOR TO THE ISSUANCE OF THE 100th Building Permit within the SPECIFIC PLAN, detailed trail plans shall be submitted to the Planning Department, Regional Parks and the CSD or other entity set forth in the Planning Department's condition entitled "SP - Common Area Maintenance" for the trails designated within Planning Area 6. The detailed trail plans shall conform with the design criteria in the specific plan document for Planning Area 6 and with the requirements of the Regional Parks , CSD or other entity set forth in the Planning Department's condition entitled "SP - Common Area Maintenance," Ordinance No. 859 (as adopted and any amendments thereto), and the Riverside County Guide to California Friendly Landscaping. The park plans need not be working drawings, but shall include landscape and irrigation plans, descriptions and placement of recreational facilities and documentation evidencing a permanent maintenance mechanism for the trail and its facilities.

100. PLANNING. 10 SP - PA6 TRAIL CONST

RECOMMND

The trails in Planning Area 6 shall be constructed and operational prior to the 300th Building Permit within the SPECIFIC PLAN or to the satisfaction of the Planning Director.

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10. GENERAL CONDITIONS

EVERY DEPARTMENT

10. EVERY. 1

MAP - PROJECT DESCRIPTION

RECOMMND

The land division hereby permitted is a Schedule A subdivision of 126.4 acres into 241 residential lots with an average lot size of 6,500 sq. ft, basins, open space and a park.

10. EVERY. 2

MAP - HOLD HARMLESS

RECOMMND

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the TENTATIVE MAP, which action is brought within the time period provided for in California Government Code, Section 66499.37; and,
- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning the TENTATIVE MAP, including, but not limited to, decisions made in response to California Public Records Act requests.

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

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

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10. GENERAL CONDITIONS

10. EVERY. 3 MAP - DEFINITIONS

RECOMMND

The words identified in the following list that appear in all capitals in the attached conditions of Tentative Tract Map No. 36450 shall be henceforth defined as follows:

TENTATIVE MAP = Tentative Tract Map No. 36450, Amended No. 1, dated 2/20/2014.

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

10. EVERY. 4 MAP - 90 DAYS TO PROTEST

RECOMMND

The land divider has 90 days from the date of approval of these conditions to protest, in accordance with the procedures set forth in Government Code Section 66020, the imposition of any and all fees, dedications, reservations and/or other exactions imposed on this project as a result of the approval or conditional approval of this project.

BS GRADE DEPARTMENT

10.BS GRADE. 1 MAP - GENERAL INTRODUCTION

RECOMMND

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

10.BS GRADE. 3 MAP - OBEY ALL GDG REGS

RECOMMND

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

10.BS GRADE. 4 MAP - DISTURBS NEED G/PMT

RECOMMND

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

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10. GENERAL CONDITIONS

10.BS GRADE. 6

MAP - NPDES INSPECTIONS

RECOMMND

Construction activities including clearing, stockpiling, grading or excavation of land which disturbs less than 1 acre and requires a grading permit or construction Building permit shall provide for effective control of erosion, sediment and all other pollutants year-round. The permit holder shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls will be evaluated by the Department of Building and Safety periodically and prior to permit Final to verify compliance with industry recognized erosion control measures.

Construction activities including but not limited to clearing, stockpiling, grading or excavation of land, which disturbs 1 acre or more or on-sites which are part of a larger common plan of development which disturbs less than 1 acre are required to obtain coverage under the construction general permit with the State Water Resources Control Board. You are required to provide proof of WDID# and keep a current copy of the storm water pollution prevention plan (SWPPP) on the construction site and shall be made available to the Department of Building and Safety upon request.

Year-round, Best Management Practices (BMP's) shall be maintained and be in place for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Stabilized Construction Entrances and project perimeter linear barriers are required year round. Removal BMP's (those BMP's which must be temporarily removed during construction activities) shall be in place at the end of each working day.

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

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10. GENERAL CONDITIONS

10.BS GRADE. 6 MAP - NPDES INSPECTIONS (cont.)

RECOMMND

required on site. The Department of Building and Safety will conduct periodic NPDES inspections of the site throughout the recognized storm season to verify compliance with the Construction General Permit and Stormwater ordinances and regulations.

10.BS GRADE. 7 MAP - EROS CNTRL PROTECT

RECOMMND

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

10.BS GRADE. 8 MAP - DUST CONTROL

RECOMMND

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

10.BS GRADE, 9 MAP - 2:1 MAX SLOPE RATIO

RECOMMND

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

10.BS GRADE. 11 MAP - MINIMUM DRNAGE GRADE

RECOMMND

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

10.BS GRADE. 12 MAP - DRNAGE & TERRACING

RECOMMND

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

10.BS GRADE. 13 MAP - SLOPE SETBACKS

RECOMMND

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

10.BS GRADE. 23 MAP - MANUFACTURED SLOPES

RECOMMND

Plant and irrigate all manufactured slopes equal to or greater than 3 feet in vertical height with drought tolerant grass or ground cover; slopes 15 feet or greater

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10. GENERAL CONDITIONS

10.BS GRADE. 23 MAP - MANUFACTURED SLOPES (cont.)

RECOMMND

in vertical height shall also be planted with drought tolerant shrubs or trees in accordance with the requirements of Ordinance 457.

10.BS GRADE. 24 MAP - FINISH GRADE

RECOMMND

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

E HEALTH DEPARTMENT

10.E HEALTH. 1 EVMWD WATER AND SEWER SERVICE

RECOMMND

Tract Map 36450 is proposing to receive potable water and sanitary sewer service from Elsinore Valley Municipal Water District (EVMWD). It is the responsibility of the developer to ensure that all requirements to obtain potable water and sanitary sewer service are met with EVMWD as well as all other applicable agencies. Any existing septic system(s) and/or well(s) shall be properly removed or abandoned under permit with the Department of Environmental Health.

10.E HEALTH. 2 INDUSTRIAL HYGIENE-NOISE STUDY

RECOMMND

Noise Consultant: Hans Giroux and Associates

1820 E. Garry Street, Suite 211

Santa Ana, CA 92705

Noise Study: "Noise Impact Analysis, Colinas Del Oro,

Perris, Riverside County, CA" dated

January 2, 2013, PN: P12-027N

Based on the County of Riverside, Industrial Hygiene Program's review of the aforementioned Noise Study, Tentative Tract No. 36365 shall comply with the recommendations set forth under the Industrial Hygiene Program's response letter dated March 11, 2013 c/o Steve Hinde, REHS, CIH (RivCo Industrial Hygienist).

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

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10. GENERAL CONDITIONS

10.E HEALTH. 3 RETENTION BASIN - NO VECTORS

RECOMMND

Any proposed retention basin shall be constructed and maintained in a manner that prevents vector breeding and vector nuisances.

PARKS DEPARTMENT

10.PARKS. 5

MAP - PARKS STANDARDS

RECOMMND

The Regional Park and Open-Space District has identified that the proposed project is located in the Elsinore Area Plan. The Area Plan identifies a Regional and Community trail(s) impacted by the proposed project. The applicant is required to prepare an amended exhibit/trail plan showing the trail alignment(s) and easement areas. If a trail is adjacent to a roadway, it is to be located entirely outside of the road right-of-way (unless prior approval is granted from the Riverside County Transportation Department and Regional Park and Open-Space District). The amended exhibit plan shall be submitted to the Regional Park and Open-Space District for review and approval. The amended exhibit/trail plan is to provide: alignments, easement, widths, typical cross sections, fencing, trail separations, pavement markings, street crossings, signage bollards (if applicable), and landscaping and irrigation plans. The applicant is required to schedule an appointment with the Park District at 951.955.4300 in order to review trail(s) issues and development standards. Additionally, the applicant can obtain trail requirement assistance in the Riverside County Regional Park and Open-Space Trail Standards, available on the District's website at http://www.riversidecountyparks.org and following heading marked "Trails" and following the links to the Standards and Area Plan Trail Maps or Riverside County Planning website at http://rctlma.org/planning/index.html.

PLANNING DEPARTMENT

10.PLANNING. 1

MAP - MAP ACT COMPLIANCE

RECOMMND

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

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10. GENERAL CONDITIONS

10. PLANNING. 2 MAP - FEES FOR REVIEW

RECOMMND

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

10.PLANNING. 4 MAP - TRAIL MAINTENANCE

RECOMMND

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

10.PLANNING. 7 MAP - OFFSITE SIGNS ORD 679.4

RECOMMND

No offsite subdivision signs advertising this land

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

10.PLANNING. 9 MAP - ORD NO. 659 (DIF)

RECOMMND

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

The fee shall be paid for each residential unit to be constructed within this land division. In the event Riverside County Ordinance No. 659 is recinded, this condition will no longer be applicable. However, should

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10. GENERAL CONDITIONS

10.PLANNING. 9

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

RECOMMND

Riverside County Ordinance No. 659 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

10.PLANNING. 10 MAP - ORD 810 OPN SPACE FEE

RECOMMND

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 810, which requires payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 810 has been established to set forth policies, regulations and fees related to the funding and acquisition of open space and habitat necessary to address the direct and cumulative environmental effects generated by new development projects described and defined in this Ordinance.

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

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

10.PLANNING. 11 MAP - REQUIRED MINOR PLANS

RECOMMND

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

- 1. Final Site Development Plan for each phase of development.
- 2. Model Home Complex Plan shall be filed and approved for each phase if models change between phases. A final site of development plot plan must be approved prior to approval, or concurrent with a Model Home Complex Plan.

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10. GENERAL CONDITIONS

10. PLANNING. 11 MAP - REQUIRED MINOR PLANS (cont.)

RECOMMND

- 3. Landscaping Plan for typical front yard/slopes/open space. These three plans may be applied for separately for the whole tract or for phases.
- Landscaping plans totally in the road right-of-Way shall be submitted to the Transportation Department only.
- 5. Each phase shall have a separate wall and fencing plan.
- 6. Entry monument and gate entry plan.

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

10.PLANNING. 13 MAP - OFF-HIGHWAY VEHICLE USE RECOMMND

No off-highway vehicle use shall be allowed on any parcel used for stockpiling purposes.

MAP - SUBMIT BUILDING PLANS 10.PLANNING. 14

RECOMMND

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

SP - PDA04781 10.PLANNING. 16

RECOMMND

County Archaeological Report (PDA) No. 4781 submitted for this project (TR36450) was prepared by Philip DE Barros, Ph.D. of Professional Archaeological Services and is entitled: "Phase I Cultural Resources Survey and Assessment of TTM 36450, A 120-acre parcel West of State HWY 74 and Associated Off-site Sewer and Water Line Improvements within and near the Community of Meadowbrook Riverside County, California, dated January 9, 2014. (PDA) No. 4781 concluded;

1) No prehistoric resources were encountered on the property.

2) One historic mining site (CA-RIV-3352H), the Good Hope

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10. GENERAL CONDITIONS

10.PLANNING. 16 SP - PDA04781 (cont.)

RECOMMND

Mine, consisting of six very disturbed scattered loci of historic debris is located on the property.

3) One prehistoric isolate (P-33-020981) consisting of a quartzite core was identified along the proposed water line.

4) Two historic period road segments (CA-RIV-10356 and 10357) have been recorded on the same side of HWY 74 as the proposed sewer line.

5) None of the historic sites or the prehistoric isolate are significant or important historical resources under CEQA. (PDA) No. 4781 recommended that grading and other ground-disturbing construction activities within the project area as well as activities associated with the

archaeologist and by a Tribal Monitor. This report, County Archaeological Report (PDA) No. 4781 was accepted and the document is herein incorporated as a part of the record for this project.

sewer and water line improvements along existing roadways

be monitored by a County Certified professional

10. PLANNING. 17 MAP - IF HUMAN REMAINS FOUND

RECOMMND

The developer/permit holder or any successor in interest shall comply with the following codes:

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

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10. GENERAL CONDITIONS

10. PLANNING. 18 SP - UNANTICIPATED RESOURCES

RECOMMND

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

If during ground disturbance activities, unanticipated cultural resources* are discovered, the following procedures shall be followed:

- 1)All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist**, the Native American tribal representative (or other appropriate ethnic/cultural group representative), and the County Archaeologist to discuss the significance of the find.
- 2) The developer shall call the County Archaeologist immediately upon discovery of the cultural resource to convene the meeting.
- 3) At the meeting with the aforementioned parties, the significance of the discoveries shall be discussed and a decision is to be made, with the concurrence of the County Archaeologist, as to the appropriate mitigation (documentation, recovery, avoidance, etc) for the cultural resource.
- 4) Further ground disturbance shall not resume within the area of the discovery until a meeting has been convened with the aforementioned parties and a decision is made, with the concurrence of the County Archaeologist, as to the appropriate mitigation measures.
- * A cultural resource site is defined, for this condition, as being a feature and/or three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to sacred or cultural importance.
- ** If not already employed by the project developer, a County approved archaeologist shall be employed by the project developer to assess the value/importance of the cultural resource, attend the meeting described above, and continue monitoring of all future site grading activities as necessary.

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10. GENERAL CONDITIONS

10.PLANNING. 19 MAP - PDP01461

RECOMMND

County Paleontological Report (PDP) No. 1461, submitted for this case (TR36450), was prepared by Paul A. Principe, Principe and Associates, and is entitled: "Paleontological Resource Impact Mitigation Program, Tentative Tract 36450, Colinas del Oro Specific Plan 364", dated November 5, 2013.

PDP01461 concluded:

- 1. The Quaternary Very Old Alluvial-Channel Deposits on the site are considered to have the possibility of high paleontological sensitivity.
- 2.Cut-grading activities occurring in the northeast corner of the site has the potential to have a direct adverse impact on the Quaternary Very Old Alluvial-Channel Deposits.
- 3.As the proposed cut-grading activities that will occur in the Quaternary Very Old Alluvial-Channel Deposits geologic unit has the potential to impact significant nonrenewable paleontological resources, implementing a Paleontological Resource Impact Mitigation Program is then required under the California Environmental Quality Act.

PDP01461 recommended a Paleontological Resource Impact Mitigation Program for grading of this site.

PDP01461 satisfies the requirement for a Paleontological Resource Impact Mitigation Program (PRIMP) and is herein accepted for the purpose of monitoring grading activities for and mitigation of the presence of significant paleontological resources. All grading activities shall be monitored for these resources in accordance with PDP01461.

10.PLANNING. 20 MAP - GEO01730

RECOMMND

County Geologic Report (GEO) No. 1730, submitted for this project (SP00364 and TR36450), was prepared by Geo Soils, Inc. (GSI) and is entitled: "Update Geotechnical Evaluation and 100-scale Grading Plan Review, Tentative Tract 32022, off of Highway 74, Riverside County, California, 92570" dated October 6, 2006. In addition, the following documents were submitted for this GEO:

Carlin Environmental Consulting, Inc., January 23, 2006, "Request for oversight and results of a limited soil survey

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.)

RECOMMND

conducted at the property currently referred to as Tentative Tract No. 32022 in the County of Riverside, California".

GSI, November 1, 2010, "Response to County of Riverside Transportation and Land management Agency Review and Planning Department Review. County Geologic Report No. 1730, Tentative Tract 32022, Off Highway 74, Perris Area of Riverside County, California".

GSI, December 5, 2012, "Update Geotechnical Evaluation and 100 Scale Grading Plan Review, Tentative Tract 36450, Off of Highway 74, Perris Area of Riverside County, California".

GSI, May 6, 2014, "Response to County of Riverside Land Management System (LMS) Conditions of Approval and Development Review Team (DRT) Geologists comments, County Report No. 01730, Tentative Tract 36450)Colinas del Oro), Off of Highway 74, Perris Area of Riverside County, California"

These documents are herein incorporated as a part of GEO01730.

GEO01730 concluded:

- 1. The proposed site development is feasible from a geotechnical viewpoint, provided the recommendations presented in the GSI 12/05/12 report, and in other applicable reports for the site by GSI are properly implemented during project planning, design, and construction, as appropriate.
- 2.No known active faults are crossing the site area, and the site is not within a Fault-Rupture Hazard Zone.
- 3. The potential for liquefaction or seismically-induced dynamic settlement is considered low in the areas proposed for development at the site.
- 4. The site may be characterized as being underlain by undifferentiated bedrock, principally meta-sedimentary rocks assigned to the Jurassic-age Bedford Canyon Formation and Cretaceous-age granitic rocks. Localized undocumented fill (associated with past mining activities),

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.)

RECOMMND

colluvium/topsoil, older alluvial-channel deposits, and younger alluvial materials mantle the bedrock materials onsite.

- 5.The site was previously utilized for gold mining. Mining was periodically conducted onsite from around 1870 through the mid 1960's. The approximate locations of test excavations performed by GSI and others, and the known test excavations shafts, and stopes for mining, which were advanced onsite, are presented on Plate 1 of GSI's 12/05/12 report.
- 6.Only one test shaft (west of Lot 117) has not been subsequently backfilled. However, other open test excavations, shafts, or stopes may exist onsite.
- 7. Specific recommendations for remedial work to properly seal the test excavations, shafts, and/or stopes onsite can be refined based on the requirements of the controlling authorities and conditions exposed in the field prior to and/or during earthwork construction.
- 8.Descending slopes greater than 15 feet in vertical height should not toe-out on the Good Hope and San Jacinto "Claim" line and/or at large shaft opening areas.
- 9. The descending slopes within the area of the Good Hope and San Jacinto "Claim" line and/or at large shaft opening areas will need to be set-back from the Good Hope and San Jacinto "Claim" line (previously established setback lines) and/or large shaft opening areas by an approximate lateral distance of \$40 feet. In addition, all proposed building pads (commercial and residential) will need to be located outside the "restricted zone;"
- 10.Based on the actual surveyed locations of the shaft/stoped areas encountered during the closure of the mine and sealing of the mine's test excavations, shafts, and/or stopes, additional restricted areas and/or shaft setbacks zones may be required.
- 11. Due to the potential for the introduction of stormwater pollutants directly into the local groundwater table, stormwater basins should be relocated and/or the basins will need to sealed/lined.

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.)

RECOMMND

- 12.Stormwater basins should not be located over the Good Hope and San Jacinto "Claim" line and/or large shaft opening areas, and/or at the toe of descending structural fill slopes.
- 13.It is anticipated that blasting, overexcavation, and/or line shooting will be necessary for bedrock cuts and utility corridors across much of the western portion of the site. It is likely that very difficult ripping to possible blasting (e.g., "line-shooting") may be necessary for trenching of utilities along some proposed roadway alignments (i.e., utility corridors).
- 14. Oversized materials exist onsite and will be generated during some bedrock excavations, which will require specialized placement techniques during grading.
- 15. Evidence of significant mass wasting (i.e., rockfall, landsliding, debris flows, etc.), was not noted during our review of aerial photographs, or during our geologic field mapping of the site. However, small localized earth failures (i.e., slumps, slopewash, etc.), were noted generally associated with reentrant canyons onsite. The small slumps/slopewash are generally anticipated to lie outside of the areas proposed for residential or commercial development, and/or will be completely removed by the proposed grading, and as such, should not pose a major constraint to development.
- 16.If additional unknown mine workings are encountered, or survey locations provided amend the actual locations of the test excavations, shafts, and/or stopes, additional restricted areas and/or shaft setbacks zones may be required.
- 17. Regional seismic shaking, ranging from moderate to severe, may occur on the site associated with nearby and/or regional faults.
- 18.Cut and fill slopes, up to about \$70 and \$50 feet high, respectively, were previously analyzed and a calculated gross factor-of-safety of 1.5 or 1.1, or greater, was obtained.
- 19. While stabilization of cut slopes is not currently anticipated, locally adverse geologic conditions (e.g.,

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.) (cont.) (cont.RECOMMND

adverse joints and/or fractures, discontinuities, etc.) may be encountered which may require remedial grading or laying back of the slope to an angle flatter than the adverse geologic condition.

20. Regional groundwater is not expected to be a major factor in development of the site; however, as with all similar projects, perched groundwater may not be precluded from occurring both during grading and after site development.

21. The depth to the regional groundwater table is estimated at greater than \$\frac{3}{4}\$3 feet. However, groundwater was encountered at depths as shallow as \$\frac{3}{2}\$13 feet in previous excavations conducted at lower elevations onsite. Areas of seepage may also develop after site grading due to seeps, springs, irrigation, and/or heavy rainfall, and should be anticipated. This potential will increase on any cut lots and cut slopes.

GEO01730 recommended:

- 1.Removal of all undocumented artificial fill, colluvium/topsoil, younger alluvial deposits, and the surficial weathered older alluvial-channel deposits and bedrock materials will be necessary prior to fill placement. On a preliminary basis, remedial grading is estimated to consist of the removal of the upper \$2 to \$20 feet, or greater, of undocumented artificial fill, potentially compressible native soils and/or weathered surficial older alluvium/bedrock materials, below existing grades.
- 2. The open test shaft (approximately \$15 feet in depth) should be located and temporarily fenced, prior to clean-out and proper backfill, to keep equipment and construction/field personnel away from the open test shaft, in accordance with CAL/OSHA (2011) requirements.
- 3.Additional subsurface investigations and/or environmental studies are considered warranted to properly evaluate the locations, conditions, and mitigative measures required to properly evaluate identified mine tailings, by Carlin Environmental Consulting, Inc. (Carlin Environmental), and to seal the previous test excavations, shafts, and/or stopes located onsite.

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.) (cont.) (cont.RECOMMND

- 4. Governmental officials may need to be involved with the remediation of the existing mine tailings and final sealing of the test excavations, shafts, and/or stopes and proper closure of the previous mine located onsite.
- 5.For shafts, the anticipated remedial measure would consist of the removal of all near surface loose soil and rock within the shaft opening, the placement of a lean concrete slurry plug and/or concrete cap, in-turn capped with a minimum of 5 feet of compacted fill, and incorporating structural setbacks near the shaft opening.
- 6. The preliminary remedial measures for stope areas might consist of, but may not be limited to, backfilling the near surface workings with onsite materials, imported crushed rock, or a lean concrete slurry.
- 7.All test excavations, shafts, and/or stopes identified onsite, should be surveyed and properly abandoned following local and State requirements.
- 8.If additional concealed mine workings or other subsurface structures are uncovered/revealed during grading, they will need to be further evaluated by this office, the controlling authorities, and/or Carlin Environmental, on a case-by-case basis to determine what, if any, remedial measures or recommendations are considered warranted.
- 9.Based on the actual surveyed locations of the shaft/stoped areas encountered during the closure of the mine and sealing of the mine's test excavations, shafts, and/or stopes, additional restricted areas and/or shaft setbacks zones may be required.
- 10.Based on the controlling authorities and Carlin Environmental's final review and evaluation of the mine tailings (undocumented artificial fill) that exist on portions of the site, after appropriate analysis/remediation, the materials are proposed to be utilized for onsite fill materials underlying the commercial areas of the site. Provided such soils are not susceptible to adverse leaching, additional recommendations for proper handling and placement of the materials based on final evaluations by the controlling authorities and/or Carlin Environmental should be provided.

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.) (cont.) (cont.)

11.As an alternate to blasting for utilities, overexcavation of street areas during mass grading to 1 foot below the depth of the lowest utility should be considered.

- 12. In order to facilitate foundation construction and trenching of utilities, as well as to mitigate rock hardness, overexcavation of cut pads in hard rock areas should be performed to a minimum depth of 3 feet below finish grade, or 2 feet below foundations, whichever is greater, and subsequently replaced with properly compacted fill.
- 13. No oversized materials greater than 8 inches in diameter, should be placed within 10 feet of finish grade. Local utility entities may require a more stringent backfill grain size restriction (i.e., less than 4 inches in maximum size) which may require impact or select grading during utility backfill.
- 14.Proper disclosure to all interested/affected parties, homeowners, and any homeowners association, will be required regarding the potential for difficult excavation, hard rock, oversize materials and their hold-down distances from finish grade, etc. as outlined in the "Fill Placement" and "Rock Placement Guidelines" sections of the GIS 12/05/12 report.
- 15. Should perched boulders, corestones, etc. exist in natural or cut slopes above the proposed residential or commercial development, and not be removed by the proposed grading, then debris/impact walls and/or diversion devises should be constructed, where these features intercept the proposed development and/or cut slopes. The actual location and need for such devices would best be evaluated at the 40-scale plan stage, when design grades are semi-finalized or finalized and additional geotechnical review is provided.
- 16. In order to reduce the potential for differential settlement within transition lots, mitigate non-uniform subgrade soils, and reduce the potential for perched water conditions, the entire cut areas of the affected lots should generally be overexcavated to a minimum depth of 3 feet below finish grade, or 2 feet below the foundation,

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.) (cont.) (cont.)

whichever is greater, and/or a maximum ratio of fill thickness on the lot of 3:1 (maximum:minimum), and replaced with compacted fill.

- 17.Removal bottoms should be sloped toward the street, or other approved areas. In areas of hard rock, the overexcavation should be performed such that a minimum 1 percent gradient is maintained toward the front of the lot in order to reduce the potential for the accumulation of water (from irrigation or rainfall) in the fill caps. A minimum of 2 feet of compacted fill is recommended below all foundations.
- 18. If additional unknown mine workings are encountered, or survey locations provided amend the actual locations of the test excavations, shafts, and/or stopes, additional restricted areas and/or shaft setbacks zones may be required.
- 19. The proposed structures and foundations should be designed to resist seismic forces in accordance with the criteria contained in the 2010 CBC (CBSC, 2010), and the updated seismic design parameters provided herein.
- 20. Fill slopes should be properly built and compacted to a minimum relative compaction of 90 percent throughout, including the slope surfaces.
- 21. Any cut slopes proposed should be designed at gradients of 2:1 and should not exceed 30 feet in height, without a specific slope stability evaluation.
- 22. Existing natural slopes that remain outside areas of proposed development, may be prone surficial instability.
- 23. Natural slopes should have drainage directed away from their tops and bottoms, and will also require regular and periodic maintenance.
- 24.At a minimum, the proposed slopes should be constructed in accordance with 2010 CBC (CBSC, 2010) requirements.
- 25. Irrigation of natural slopes is not recommended.
- 26. The post-tensioned slab zone and restricted zone, indicated in the GSI 2006 report, should be accurately

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10. GENERAL CONDITIONS

10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.) (cont.) (cont.RECOMMND

located and shown on the tract map and all grading plans.

- 27. Post-tensioned foundations are specifically recommended for proposed fill areas that equal or exceed about 25 feet in thickness, at the conclusion of grading.
- 28.Additional evaluations will be conducted at the 40-scale plan stage, when design grades are semi-finalized or finalized.
- 29. Two roadways are proposed to cross the "restricted zone" onsite. Due to the potential for settlement and associated distress within this area, utilities constructed within the "restricted zone" should be constructed at high angles to the restricted zone in order to minimize the amount of damage should settlement occur. Appropriately located up-gradient and down-gradient cut-off valves for the utilities, to facilitate repair, should be incorporated into the design.
- 30.Post-tensioned foundations will be recommended for engineered fills with low expansive materials (Expansion Index [E.I.] >21 and <51) exhibiting plasticity indices greater than 15, -200 >10% and medium to medium expansive soils (E.I. 51 to 90). Additional E.I. and Plasticity Index (P.I.) testing should be performed during site development to further evaluate the preliminary test results obtained.
- 31.Proper disclosure to all interested/affected parties, including homeowners and homeowner associations, should be made including the potential for perched groundwater to occur after grading, and potential for expansive and corrosive soils to exist onsite.
- 32.Areas of seepage may also develop after site grading due to seeps, springs, irrigation, and/or heavy rainfall. Minimizing site irrigation will lessen this potential.
- 33. Subdrainage systems for canyon areas, where filled, are specifically recommended for the control of localized seepage and/or perched groundwater.
- 34. Inasmuch as rapid draw-down of the water table would cause a sudden change in the stress field conditions within the mine, pumping groundwater from the mine workings for

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10.PLANNING. 20 MAP - GEO01730 (cont.) (cont.) (cont.) (cont.)

irrigation or other purposes is not recommended.

GEO No. 1730 satisfies the requirement for a liquefaction study for Planning/CEQA purposes. GEO No. 1730 is hereby accepted for Planning purposes. Engineering and other Uniform Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building code parameters will be reviewed and additional comments and/or conditions may be imposed by the Building and Safety Department upon application for grading and/or building permits.

An environmental constraints sheet (ECS) shall be prepared relative to the presence of the mine workings, set-back zones, special foundation zones and groundwater related issues as described elsewhere in this conditions set.

TRANS DEPARTMENT

10.TRANS. 1

MAP - LC LANDSCAPE REQUIREMENT

RECOMMND

The developer/ permit holder shall:

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

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

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10. GENERAL CONDITIONS

10.TRANS, 1

MAP - LC LANDSCAPE REQUIREMENT (cont.)

RECOMMND

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

20. PRIOR TO A CERTAIN DATE

PLANNING DEPARTMENT

20. PLANNING. 2 MAP - EXPIRATION DATE

RECOMMND

The conditionally approved TENTATIVE MAP shall expire three years after the County of Riverside Planning Commission's original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. If the TENTATIVE MAP expires before the recordation of the FINAL MAP, or any phase thereof, no recordation of the FINAL MAP, or any phase thereof, shall be permitted.

50. PRIOR TO MAP RECORDATION

PARKS DEPARTMENT

50. PARKS. 1 MAP - TRAIL MAINT REGIONAL

RECOMMND

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

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50. PRIOR TO MAP RECORDATION

50. PARKS. 1 MAP - TRAIL MAINT REGIONAL (cont.) RECOMMND

than the District) that trail maintenance will be provided.

50. PARKS. 2 MAP - TRAIL MAINT COMMUNITY RECOMMND

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

50. PARKS. 3 MAP - SP & TRACT MAP CONSISTEN RECOMMND

The applicant shall submit a final map that indicates all trail(s) within the specific plan are consistent with the tract map to the Regional Park and Open-Space District for review and approval.

PLANNING DEPARTMENT

50.PLANNING. 1 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.

MAP - FINAL MAP PREPARER 50 PLANNING. 2

RECOMMND

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

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50. PRIOR TO MAP RECORDATION

50. PLANNING. 3 MAP - SURVEYOR CHECK LIST

RECOMMND

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

- A. All lots on the FINAL MAP shall be in substantial conformance with the approved TENTATIVE MAP relative to size and configuration.
- B. All lots on the FINAL MAP shall have a minimum lot size of 4,000 sq ft for planning area 3 and 5,000 sq ft for planning area 5.
- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the SP zone, and with the Riverside County General Plan.
- D. All lots on the FINAL MAP shall comply with the length to width ratios, as established by Section 3.8.C. of County Ordinance No. 460.
- E. All knuckle or cul-de-sac lots shall have a minimum of 35 feet of frontage measured at the front lot line.
- F. The common open space areas shall be shown as a numbered lots on the FINAL MAP.

50.PLANNING. 4 MAP - REQUIRED APPLICATIONS

RECOMMND

No FINAL MAP shall record until General Plan Amendment No. 743, Specific Plan No. 364, and Change of Zone No. 7143 have been approved and adopted by the Board of Supervisors and have been made effective. This land division shall conform with the development standards of the designations and/or zone ultimately applied to the property.

50.PLANNING. 8 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 County Service Area which demonstrates to the satisfaction of the County that the land divider has provided for the payment of parks and recreation fees and/or dedication of land for the TENTATIVE MAP in accordance with Section 10.35 of County Ordinance No. 460.

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50. PRIOR TO MAP RECORDATION

50. PLANNING. 9 MAP - OFFER OF TRAILS

RECOMMND

An offer of dedication to the County of Riverside for a series of eight to 10 foot (8'-10') wide regional trails through Planning Areas 4A, 4B, 6 and 7 shall be noted on both the FINAL MAP and the Environmental Constraints Sheet.

50.PLANNING. 10 MAP - TRAIL MAINTENANCE RECOMMND

The land divider shall form or annex to a trails maintenance district or other maintenance district approved by the County Planning Department, for the maintenance of a series of eight to ten foot (8'-10') wide regional trails located within Planning Areas 4A, 4B, 6 and 7. The land divider, or the land divider's successors-in-interest or assignees, shall be responsible for the maintenance of the community trail easement until such time as the maintenance is taken over by the appropriate maintenance district.

MAP - ECS SHALL BE PREPARED 50.PLANNING. 12

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.

MAP - ECS NOTE MT PALOMAR LIGH 50.PLANNING. 19

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."

50.PLANNING. 26 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.

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50. PRIOR TO MAP RECORDATION

50.PLANNING. 28 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. 31 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:

- 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.

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50. PRIOR TO MAP RECORDATION

50.PLANNING. 31 MAP - CC&R RES CSA COM. AREA (cont.)

RECOMMND

671 at the time the above referenced documents are submitted to the Office of the County Counsel review and approval.

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

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

The property owners' association established herein shall, if dormant, be activated, by incorporation or otherwise, at the request of the County of Riverside, and the property owner's association shall unconditionally accept from the County of Riverside, upon the County's demand, title to all or any part of the 'common area', more particularly described on Exhibit '___', attached hereto. The decision to require activation of the property owners' association and the decision to require that the association unconditionally accept title to the 'common area' shall be at the sole discretion of the County of Riverside.

In the event that the 'common area', or any part thereof, is conveyed to the property owners' association, the association, thereafter, shall own such 'common area', shall manage and continuously maintain such 'common area', and shall not sell or transfer such 'common area', or any part thereof, absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in-interest. The property owners' association shall have the right to assess the owner of each individual lot or unit for the reasonable cost of 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

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50. PRIOR TO MAP RECORDATION

50. PLANNING. 31 MAP - CC&R RES CSA COM. AREA (cont.) (cont.) RECOMMND

absent the prior written consent of the Planning Director of the County of Riverside or the County's successor-in interest. A proposed amendment shall be considered 'substantial' if it affects the extent, usage or maintenance of the 'common area' established pursuant to the Declaration.

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

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

50.PLANNING, 32 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

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50. PRIOR TO MAP RECORDATION

50.PLANNING. 32 MAP - CC&R RES POA COM. AREA (cont.)

RECOMMND

the property included within the covenants, conditions and restrictions and a scaled map or diagram of such boundaries, both signed and stamped by a California registered civil engineer or licensed land surveyor; and

- 3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the declaration of covenants, conditions, and restrictions is incorporated therein by reference; and,
- 4. A deposit equaling three (3) hours of the current hourly fee for the Review of Covenants, Conditions and Restrictions established pursuant to County Ordinance No. 671 at the time the above referenced documents are submitted to the Office of the County Counsel for review and approval.

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

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

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

The property owners' association shall have the right to assess the owners of each individual lot or unit for the reasonable cost of maintaining such 'common area', and 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

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50. PRIOR TO MAP RECORDATION

50. PLANNING. 32 MAP - CC&R RES POA COM. AREA (cont.) (cont.) RECOMMND

or other document creating the assessment lien.

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

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

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

50 PLANNING. 36 MAP - ECS PALEO RESOURCES

RECOMMND

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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) as described in County Paleontological Report PDP01461. 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 Paleontological Report PDP01461, portions of this site have been mapped as having a high potential for containing significant nonrenewable fossil material. The proposed project's potential to impact paleontological resources has been determined to be possible. Therefore,

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50. PRIOR TO MAP RECORDATION

50.PLANNING. 36 MAP - ECS PALEO RESOURCES (cont.)

RECOMMND

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 pursuant to the recommendations of PDP01461.

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. 37 MAP - ECS GOOD HOPE MINE

RECOMMND

An environmental constraints sheet (ECS) shall be prepared for this project. The ECS shall indicate the presence of the former Good Hope mine beneath the ground surface and shall indicate the area of the project site that is underlain by this mine. In addition, a note shall be placed on the ECS as follows:

"This site is underlain by the mine workings of a former gold and silver mine known as the Good Hope Mine. Construction of habitable structures above these mine workings and immediately adjacent to these workings is prohibited. See County Geologic Report No. GEO01730 for further details on this mine, construction limitations, and associated engineering designs and mitigation (mine shaft closer requirements, set-back zones, special foundation zones, etc.) required for construction on this site."

50.PLANNING. 38 MAP - ECS GROUNDWATER

RECOMMND

An environmental constraints sheet (ECS) shall be prepared for this project. The ECS shall indicate the limitation of extracting ground water from this site. A note relative to this limitation shall be placed on the ECS as follows:

"In accordance with the findings and recommendations contained in County Geologic Report No. GEO01730, pumping groundwater from the mine workings on this site for irrigation or other purposes is not recommended."

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50. PRIOR TO MAP RECORDATION

TRANS DEPARTMENT

50.TRANS. 1

MAP - LC LNDSCP COMMON AREA

RECOMMND

Project is a candidate for a County CFD administered by the Transportation Department. Request a meeting with Transportation Department's LMD/Landscape Staff to discuss options further. WQMP BMPs (basins, etc) shall be CFD maintained or other Transportation Department approved maintenance entity.

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.

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

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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 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

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60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 3 MAP - IMPORT/EXPORT (cont.)

RECOMMND

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.

60.BS GRADE. 5 MAP - SLOPE STABIL'TY ANLY

RECOMMND

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

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.

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60. PRIOR TO GRADING PRMT ISSUANCE

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.

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.

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60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 15 MAP - SWPPP REVIEW

RECOMMND

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

60.BS GRADE. 16 MAP - RESTRICTED AREAS

RECOMMND

PRIOR TO ISSUANCE OF GRADING PERMIT, THE APPLICANT MUST CLEARLY DELINEATE RESTRICTED AREAS AS INDICATED IN THE GEO-TECHNICAL REPORT.

E HEALTH DEPARTMENT

60.E HEALTH. 1 USE - DTSC CLEARANCE LETTER

RECOMMND

Prio to the issuance of a grading permit, the applicant shall provide to the Department of Environmental Health (DEH) a Clearance Letter from the State of California, Department of Toxic Substances Control (DTSC).

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

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60. PRIOR TO GRADING PRMT ISSUANCE

60.EPD. 1

EPD - 30 DAY BURROWING OWL SUR (cont.)

RECOMMND

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.

60.EPD. 2

EPD-MBTA SURVEY

RECOMMND

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and Game (CDFG) Codes. Since the project supports suitable nesting bird habitat, removal of vegetation or any other potential nesting bird habitat disturbances shall be conducted outside of the avian nesting season (February 1st through August 31st). If habitat must be cleared during the nesting season, a preconstruction nesting bird survey shall be conducted. The preconstruction nesting bird survey must be conducted by a biologist who holds a current MOU with the County of Riverside. Surveys shall cover all potential nesting habitat areas that could be disturbed by each phase of construction. Surveys shall also include areas within 500 feet of the boundaries of the active construction areas. The biologist shall prepare and submit a report, documenting the results of the survey, to the Environmental Programs Division (EPD) of the Riverside County Planning Department for review and approval. nesting activity is observed, appropriate avoidance measures shall be adopted to avoid any potential impacts to nesting birds.

60.EPD. 3

EPD-MITIGATION

RECOMMND

In the document entitled Determination of Biologically Equivalent or Superior Preservation Colinas Del Oro Specific Plan 364 and TR36450, it is stated that to mitigate the direct effects on 0.622 acres of onsite Riparian/Riverine Areas, Lansing Industries Inc., proposes to purchase 0.622 acres of compensatory mitigation credits. This would be a 1:1 ratio of mitigation credits. The Environmental Programs Division will be requiring that mitigation credits be purchased at a 2:1 ratio. The 2:1 ratio is the standard minimum for impacts to riparian/riverine areas.

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60. PRIOR TO GRADING PRMT ISSUANCE

PARKS DEPARTMENT

60. PARKS. 1

MAP - TRAIL PLAN APPROVAL REGI

RECOMMND

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

60.PARKS. 2 MAP - TRAIL PLAN APPROVAL COMM

RECOMMND

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

PLANNING DEPARTMENT

60.PLANNING. 6 MAP - HILLSIDE DEV. STANDARDS

RECOMMND

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

60. PLANNING. 7 MAP - SLOPE GRADING TECHNIQUES

RECOMMND

The land divider/permit holder shall cause grading plans to be prepared which show all cut slopes located adjacent to ungraded natural terrain and exceed ten (10) feet in vertical height to be contour-graded incorporating the following grading techniques:

1. The angle of the graded slope shall be gradually adjusted to the angle of the natural terrain.

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 7 MAP - SLOPE GRADING TECHNIQUES (cont.)

RECOMMND

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

60.PLANNING. 15 MAP - SKR FEE CONDITION

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 The amount of the fee required to be paid may ordinance. 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 126.4 acres (gross) in accordance with the TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

60. PLANNING. 16

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.

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60. PRIOR TO GRADING PRMT ISSUANCE

60. PLANNING. 17 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 ounty T.L.M.A - Land Use Division for review by the County Department of Building and Safety - Grading Division. Said grading plan shall be in conformance with the approved tentative map, in ompliance with County Ordinance No. 457, and the conditions of approval for the tentative map.

60. PLANNING. 20 MAP - REQUIRED APPLICATIONS

RECOMMND

No grading permits shall be issued until General Plan Amendment No. 743, Specific Plan No. 364 and Change of Zone No. 7143 have been approve and adopted by the Board of Supervisors and have been made effective.

60.PLANNING. 21 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.

60.PLANNING. 23 MAP - CULTURAL RESOURCE PRO

RECOMMND

PRIOR TO GRADING PERMIT: The applicant/developer shall retain and enter into a monitoring and mitigation service contract with a County approved Archaeologist for professional services relative to review of grading plans, preparation of a monitoring plan for all areas of disturbance that may impact previously undisturbed deposits (if any), and monitoring of site grading for areas of previously undisturbed deposits.

The applicant/developer shall submit a fully executed copy of the contract for archaeological monitoring and mitigation services to the County Archaeologist to ensure compliance with this condition of approval. Upon verification, the Planning Department shall clear this condition.

Note: The project Archaeologist is responsible for

Note: The project Archaeologist is responsible for implementing CEQA-based mitigation using standard professional practices for cultural resources archaeology. The project Archaeologist shall coordinate with the County, applicant/developer and any required tribal or other special interest group monitor throughout the process as

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 23 MAP - CULTURAL RESOURCE PRO (cont.)

RECOMMND

appropriate. All documentation regarding the arrangements for the disposition and curation and/or repatriation of cultural resources shall be provided to the County for review and approval prior to issuance of the grading permit.

The archaeologist shall also be responsible for preparing the Phase IV monitoring report.

This condition shall not modify any approved condition of approval or mitigation measure.

60.PLANNING. 24 MAP - NATIVE AMERICAN MONITOR

RECOMMND

Prior to the issuance of grading permits, the developer/permit applicant shall enter into a contract and retain a Native American Monitor. The contract shall address the treatment and ultimate disposition of cultural resources which may include repatriation and/or curation in a Riverside County approved curation facility.

The Native American Monitor shall be on-site during all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc. The Native American Monitor shall have the limited authority to temporarily divert, redirect or halt the ground disturbance activities to allow identification, evaluation, and potential recovery of cultural resources in coordination with the appropriate Cultural Resources Professional such as an Archaeologist, Historic Archaeologist, Architectural Historian and/or Historian.

The developer/permit applicant shall submit a fully executed copy of the contract to the County Archaeologist to ensure compliance with this condition of approval. Upon verification, the Archaeologist shall clear this condition.

NOTE:

1) The Cultural Resources Professional is responsible for implementing mitigation and standard professional practices for cultural resources. The Professional shall coordinate with the County, developer/permit applicant and Native American Monitors throughout the process.

2) Native American monitoring does not replace any required Cultural Resources monitoring, but rather serves as a supplement for coordination and advisory purposes for all

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60. PRIOR TO GRADING PRMT ISSUANCE

60 PLANNING. 24 MAP - NATIVE AMERICAN MONITOR (cont.)

RECOMMND

groups' interests only. 3) The developer/permit applicant shall not be required to further pursue any agreement for special interest monitoring of this project if after 60 days from the initial attempt to secure an agreement the developer/permit applicant, through demonstrable good faith effort, has been unable to secure said agreement from the Native American Monitors. A good faith effort shall consist of no less than 3 written attempts from the developer/permit applicant to the tribe to secure the required special interest monitoring agreement and appropriate e-mail and telephone contact attempts. Documentation of the effort made to secure the agreement shall be submitted to the County Archaeologist for review and consideration. 4) Should repatriation be preferred, it shall not occur until after the Phase IV monitoring report has been submitted to the Riverside County Archaeologist. curation be preferred, the developer/permit applicant is responsible for all costs.

This agreement shall not modify any condition of approval or mitigation measure.

60.PLANNING. 25 MAP - PALEO PRIMP & MONITOR

RECOMMND

County Paleontological Report (PDP) No. 1461, prepared by Paul A. Principe concluded the project has the potential to impact significant paleontological resources. 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.

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60. PRIOR TO GRADING PRMT ISSUANCE

60. PLANNING. 25 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.

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60. PRIOR TO GRADING PRMT ISSUANCE

60. PLANNING. 25 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. 26 MAP - GEOLOGIST'S REQ

RECOMMND

Prior to issuance of grading permits, the location of all set-back zones and special foundation zones required as a matter of the existence of the Good Hope Mine workings shall be indicated clearly on the grading plans. Further, the grading plans shall indicate the necessary level of detail required to safely guide the grading contractor through the required closure/backfill of the existing mine workings.

These grading plans shall be submitted to the County Geologist for review and approval prior to issuance of grading permits.

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70. PRIOR TO GRADING FINAL INSPECT

E HEALTH DEPARTMENT

70.E HEALTH, 1 DTSC REMEDIAL ACTION CERT LTR

RECOMMND

Prior to Grading Final, the applicant shall provide to the Department of Environmental Health (DEH) an original copy of a "Remedial Action Certification Letter" from the State of California, Department of Toxic Substances Control (DTSC).

PARKS DEPARTMENT

70.PARKS. 1

RECOMMND

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

MAP - TRAIL GRADE

70.PARKS. 2 MAP - TRAIL GRADE INSPECTION

RECOMMND

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

PLANNING DEPARTMENT

70.PLANNING. 3 MAP - PHASE IV MONITOR REPORT

RECOMMND

PRIOR TO GRADING PERMIT FINAL: The developer/holder shall prompt the Project Cultural Resources Professional to submit one (1) wet-signed paper copy and (1) CD of a Phase IV Cultural Resources Monitoring Report that complies with the Riverside County Planning Department's requirements for such reports for all ground disturbing activities associated with this grading permit. The report shall follow the County of Riverside Planning Department Cultural Resources (Archaeological) Investigations Standard Scopes of Work posted on the TLMA website. The report shall also include evidence of the required cultural/historical sensitivity training for the construction staff held during the required pre-grade meeting.

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70. PRIOR TO GRADING FINAL INSPECT

70.PLANNING. 3 MAP - PHASE IV MONITOR REPORT (cont.)

RECOMMND

The Cultural Resource Professional shall also provide evidence to the satisfaction of the County Archaeologist that all archaeological materials recovered during the Phase IV Mitigation Monitoring of the project, have been curated at a Riverside County Curation facility that meets federal standards per 36 CFR Part 79 and therefore would be professionally curated and made available to other archaeologists/researchers for further study. The collection and associated records shall be transferred, including title, and are to be accompanied by payment of the fees necessary for permanent curation. Evidence shall be in the form of a letter from the curation facility identifying that archaeological materials have been received and that all fees have been paid. The County Archaeologist shall review the report to determine adequate mitigation compliance was met. Upon determining the report and mitigation is adequate, the County Archaeologist shall clear this condition.

70.PLANNING. 4 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. The 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.

80. PRIOR TO BLDG PRMT ISSUANCE

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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 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.

80.BS GRADE. 3 MAP - RESTRICTED AREAS

RECOMMND

PRIOR TO ISSUANCE OF A BUILDING PERMIT, THE APPLICANT AND/OR DEVELOPER SHALL CLEARLY DELINEATE IN THE FIELD ALL RESTRICTED AREAS PER THE GEO-TECHNICAL REPORT.

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80. PRIOR TO BLDG PRMT ISSUANCE

80.BS GRADE. 4 MAP - MINE REMEDIATION

RECOMMND

PRIOR TO ISSUANCE OF A BUILDING PERMIT, THE APPLICANT SHALL PROVIDE DOCUMENTATION OF MINE REMEDIATION INCLUDING MINE TAILINGS, CLOSURE OF SHAFTS, STOPES, AND FINAL SEALING OF TEST EXCAVATIONS.

PLANNING DEPARTMENT

80. PLANNING. 1 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. 2 MAP - UNDERGROUND UTILITIES

RECOMMND

All utility extensions within a lot shall be placed underground.

80. PLANNING. 6 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. 9 MAP - ACOUSTICAL STUDY

RECOMMND

The land divider/permit holder shall cause an acoustical study to be performed by an acoustical engineer to establish appropriate mitigation measures that shall be applied to individual dwelling units within the subdivision to reduce the irst and second story ambient interior and exterior levels to 45 Ldn and 65 Ldn, respectively. The study shall be submitted, along with the appropriate fee, to the County Environmental Health Department - Industrial Hygiene Division for review and approval. The approved mitigation measures, if any, shall be forwarded from the nvironmental Health Department to the County Department of Building and Safety and the County Planning Department for implementation into the final building plans.

80. PLANNING. 11 MAP - SCHOOL MITIGATION

RECOMMND

Impacts to the Perris & Perris Union High School District shall be mitigated in accordance with California State law.

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80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 12 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. 14 MAP - ENTRY MONUMENT PLOT PLAN

RECOMMND

The land divider/permit holder shall file four (4) sets of an Entry Monument 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) with landscaping.
- 2. A plot plan of the entry monuments 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).

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

80.PLANNING. 15 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.

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80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 15 MAP - MODEL HOME COMPLEX (cont.)

RECOMMND

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 permanent filing and agency distribution after the Plannning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.
- 7. Provide a Model Home Complex landscape and irrigation plan.

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

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

80 PLANNING. 16 MAP - BUILDING SEPARATION 2

RECOMMND

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

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80. PRIOR TO BLDG PRMT ISSUANCE

80. PLANNING. 17 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 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 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

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80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 17 MAP - FINAL SITE PLAN (cont.)

RECOMMND

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. 18 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, the SPECIFIC PLAN, and the TENTATIVE MAP conditions of approval (no conceptual wall and fence plan was approved with the Tentative Map, please use the SPECIFIC PLAN Figure IV-47).

- A. The plan shall show all project fencing including, but not limited to, perimeter fencing, side and rear yard fencing, and open space or park fencing. A typical frontal view of all fences shall be shown on the fencing plan.
- B. All utility service areas and enclosures shall be screened from view with landscaping or decorative barriers or baffle treatments, as approved by the Planning

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80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 18 MAP - Walls/Fencing Plans (cont.)

RECOMMND

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 as outlined in the SPECIFIC PLAN. Chain link fencing is not permitted (except the dog park). 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 residences constructed on lots of less than 20,000 square feet shall include rear and side yard fencing constructed of masonry block that is a minimum of five (5) feet in height, or as outlined in the SPECIFIC PLAN. 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, or as outlined in the SPECIFIC PLAN.
- G. Corner lots shall be constructed with wrap-around decorative block wall returns. (Note: exceptions for the desert area discussed above.)
- H. Wrought iron or tubular steel fence sections may be included within tracts where view opportunities and/or terrain warrant its use as permited in the SPECIFIC PLAN. Where privacy of views is not an issue, tubular steel or wrought iron sections should be constructed in perimeter walls in order to take advantage of casual view opportunities.

TRANS DEPARTMENT

80.TRANS. 1 MAP - LC LANDSCAPE PLOT PLAN

RECOMMND

Prior to issuance of building permits, the developer/permit holder shall file a Landscaping Transportation IP#

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80. PRIOR TO BLDG PRMT ISSUANCE

80.TRANS. 1

MAP - LC LANDSCAPE PLOT PLAN (cont.)

RECOMMND

Application to the Transportation Department, Landscape Section for review and approval along with the current fee. The landscaping plans shall be in conformance with the APPROVED EXHIBITS; in compliance with Ordinance No. 348, Section 18.12; Ordinance No. 859; and, be prepared consistent with the County of Riverside Guide to California Friendly Landscaping. At minimum, plans shall include the following components:

- 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:

- 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;
- Landscaping plans for slopes exceeding 3 feet in height;
- 6) Landscaping and irrigation plans associated with entry monuments. All monument locations and dimensions shall be provided on the plan; and/or,
- 7) If this is a phased development, then a copy of the
- approved phasing plan shall be submitted for reference.

NOTE: When the Landscaping Plot Plan is located within a special district such as CFD/Valleywide/CSA/LMD/Other, the developer/permit holder shall submit plans for review to the appropriate special district for simultaneous review. The permit holder shall show evidence to the Transportation Department, Landscape Section that the subject district has approved said plans.

As part of the plan check review process and request for condition clearance, the developer/permit holder shall show proof of the approved landscaping plot plan by providing the Plot Plan number. The Transportation Department, Landscape Section shall verify the landscape route is

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80. PRIOR TO BLDG PRMT ISSUANCE

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

approved and the Plot Plan is in TENTAPPR status. Upon verification of compliance with this condition and the APPROVED EXHIBITS, the Transportation Department, Landscape Section shall clear this condition.

80.TRANS. 2 MAP - LC LANDSCAPE SECURITY

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 Transportation Department, Landscape Section. Once the department has approved the estimate, the developer/permit holder shall be provided a requisite form. The required forms shall be completed and returned to the department for processing and review in conjunction with County Counsel. Upon determination of compliance, the Transportation Department, Landscape Section shall clear this condition.

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

80.TRANS. 3

MAP - LC LNDSCPNG PROJ SPECIFI

RECOMMND

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

1.Landscape Plans must comply with Riverside County Comprehensive Landscape Guidelines. These can be downloaded from the following web site: http://rctlma.org/trans/Land-Development/Special-Assessment Districts/Landscape-Guidelines-and-Standards 2.Provide complete package including but not limited to: a.County of Riverside standard title block as available in Appendix D at the above website b.Cover sheet standard format as available in Appendix D at

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80. PRIOR TO BLDG PRMT ISSUANCE

80.TRANS. 3

MAP - LC LNDSCPNG PROJ SPECIFI (cont.)

RECOMMND

the above website c.Water Budget Calculations per Ordinance 859.2as available in Appendix D at the above website d.Irrigation Plans, Legend, Details & Specifications, including Smart Controller, ET Gauge / Rain Sensor per Ordinance 859.2 e.Landscape Plans, Legend, Details and Specifications

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

90. BS GRADE, 2 MAP - WOMP 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

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90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 4 MAP - WQMP BMP REGISTRATION (cont.)

RECOMMND

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. 8

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. 9

MAP - REQ'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:
- 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. 10 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.

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90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 10 MAP - PRECISE GRDG APPROVAL (cont.)

RECOMMND

- 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.

PARKS DEPARTMENT

90. PARKS. 1

MAP - TRAIL CONSTRUCTION COMPL

RECOMMND

Prior to the issuance of the 101 occupancy permit, the applicant shall complete construction of the trail(s) with all requirements of the trail exhibit/plan being met. The applicant will coordinate a final inspection with the Regional Park and Open-Space District or its representative.

90.PARKS. 2

MAP - TRAIL MAINTENANCE MECHAN

RECOMMND

Prior to the issuance of the 101 occupancy permit, the applicant shall provide written documentation to the Riverside County Planning Department and Regional Park and Open-Space District that the trail maintenance mechanism is in place.

PLANNING DEPARTMENT

90.PLANNING. 1

MAP - BLOCK WALL ANTIGRAFFITI

RECOMMND

All required walls shall be subject to the approval of the County Department of Building and Safety. An anti-graffiti

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90. PRIOR TO BLDG FINAL INSPECTION

90.PLANNING. 1 MAP - BLOCK WALL ANTIGRAFFITI (cont.)

RECOMMND

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. 3 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 County of Riverside Economic Develoment Agency (EDA) for CSA.

90.PLANNING. 4 MAP - CONCRETE DRIVEWAYS

RECOMMND

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

90.PLANNING. 5 MAP - FENCING COMPLIANCE

RECOMMND

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

90.PLANNING. 6 MAP - ROOF RUN-OFF DISCHARGE

RECOMMND

Since this project is a zero lot line situation, all dwellings shall be provided with roof gutters and downspouts so that runoff is properly discharged.

90.PLANNING. 10 MAP - SKR FEE CONDITION

RECOMMND

rior to the issuance of a certificate of occupancy, or upon building permit final inspection, whichever comes first, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary, depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 126.4 acres

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90. PRIOR TO BLDG FINAL INSPECTION

90. PLANNING. 10 MAP - SKR FEE CONDITION (cont.)

RECOMMND

(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. 11 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

Environmental Impact Report No. 530.

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

90.PLANNING. 12

MAP - ROLL-UP GARAGE DOORS

RECOMMND

All residences shall have automatic roll-up garage doors.

TRANS DEPARTMENT

90. TRANS. 1

MAP - LC LNDSCP INSPECT DEPOSI

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 the Pre-Installation, the Installation, and One-Year Post-Establishment landscape inspections. The deposit required for landscape inspections shall be determined by the Transportation Department, Landscape Section. The Transportation Department, Landscape Section shall clear this condition upon determination of compliance.

90.TRANS. 2

MAP - LNDSCP INSPECTION ROMT

RECOMMND

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

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90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 2

MAP - LNDSCP INSPECTION ROMT (cont.)

RECOMMND

INSPECTION with the Transportation Department, Landscape Section at least five (5) working days prior to the installation of any landscape or irrigation component.

Upon successful completion of the PRE-INSTALLATION INSPECTION, the applicant will proceed with the installation of the approved landscape and irrigation system and arrange for an INSTALLATION INSPECTION at least five (5) working days prior to the building final inspection or issuance of occupancy permit, whichever occurs first and comply with the Transportation Department condition of approval entitled "USE-LANDSCAPING SECURITY" and the 90. TRANS. condition of approval entitled "LANDSCAPE INSPECTION DEPOSIT." Upon successful completion of the INSTALLATION INSPECTION, the Transportation Department landscape inspector and the permit holder's landscape architect (or on-site representative) shall execute a Landscape Certificate of Completion that shall be submitted to the Transportation Department, Landscape Section. The Transportation Department, Landscape Section shall clear this condition upon determination of compliance.

90.TRANS. 3

MAP - LC COMPLY W/LNDSCP/IRR

RECOMMND

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

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100. PRIOR TO ISSUE GIVEN BLDG PRMT

PARKS DEPARTMENT

100. PARKS. 1 MAP - TRAIL CONSTRUCTION

RECOMMND

Prior to the issuance of the 101 building permit, the applicant shall begin construction of the trail as shown on the exhibit/trail plan approved by the District. The applicant shall arrange for an inspection of the constructed trail with the Riverside County Regional Park and Open-Space District.

100 PARKS. 2 MAP - TRAIL MAINTENANCE MECHAN

RECOMMND

Prior to the issuance of the 101 building permit, the applicant shall provide written documentation to Riverside County Planning Department and the Regional Park and Open-Space District that a trail maintenance mechanism is in place.

100.PARKS. 3 MAP - TRAIL CONSTRUCTION COMPL

RECOMMND

Prior to the issuance of the 101 building permit, the applicant shall complete construction of the trail(s) as shown on the exhibit/trail plan approved by the District and have scheduled an inspection with the District for its approval of the completed work.

LAND DEVELOPMENT COMMITTEE/ DEVELOPMENT REVIEW TEAM CASE TRANSMITTAL

RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE

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

DATE: February 13, 2013

TO:

Riv. Co. Transportation Dept.

Riv. Co. Surveyor

Riv. Co. Environmental Health Dept.

Riv. Co. Public Health Dept. - Ind. Hygiene

Riv. Co. Flood Control District

Riv. Co. Fire Department

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

Riv. Co. Sheriff's Dept.

Riv. Co. Waste Resources Mgmt. Dept.

1st District Supervisor

1st District Planning Commissioner

5th District Supervisor

5th District Planning Commissioner

Riverside Transit Agency

Caltrans #8

City of Perris Planning Dept.

Perris Union High School District

Western Municipal Water District Eastern Municipal Water Southern California Edison Co. Southern California Gas Co. Verizon

Eastern Information Center- UCR U.S. Postal Service- San Bernardino Reg. Water Quality Control Board-Santa Ana

Air Quality Mgmt. Dist. - South Coast
California Dept. of Fish and Game

Pechanga

GENERAL PLAN AMENDMENT NO. 743, SPECIFIC PLAN NO. 364, CHANGE OF ZONE NO. 7143, TENTATIVE TRACT MAP NO. 36450, and ENVIRONMENTAL IMPACT REPORT NO. 630 - Applicant: Golden Valley Land Company LLC - First/First Supervisorial District - Meadowbrook Zoning Area - Elsinore Area Plan: Rural-Rural Mountainous (R:RM), Community Development- Very Low Density Residential (CD:VLDR) - Location: Westerly of Highway 74, southerly of Ethanac Road - 127.4 Gross Acres - Zoning: Rural Residential (R-R) - REQUEST: The General Plan Amendment proposes to change the Land Use Designation from Community Development: Very Low Density Residential (CD:VLDR) and Rural Rural Mountainous (R:RM) to a multi foundation Specific Plan featuring designations including Medium Density Residential (MDR), Medium High Density Residential (MHDR), Mixed Use (MU), Open Space- Recreation (OS-R), and Rural Mountainous (RM) as illustrated on the Land Use Plan. The Specific Plan proposes a split foundation master plan of 126.4 acres featuring residential and commercial designations as well as open space, trails and recreation space with a maximum dwelling unit count of 490 dwelling units. The Change of Zone proposes to change the zoning on the site from Rural Residential (RR) to Specific Plan (SP) as well as formalize the Specific Plan Boundary and create a Zoning Ordinance for the Project. The Tentative Tract Map is a Schedule A subdivision of 126.4 acres into 245 residential lots with an average lot size of 6,518 sq. ft. and 8 open space/ basin lots. The Environmental Impact Report proposes to study the possible impacts resulting from the project. - APN's: 345-190-016 and 345-200-013

Please review the attached map(s) and/or exhibit(s) for the above-described project. This case is scheduled for a <u>LDC meeting on March 14, 2013</u>. All LDC/DRT 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 / MAILSTOP# 1070.

Public Hearing Path:

DH:

PC:

BOS:

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.

Y:\Planning Case Files-Riverside office\SP00384\Administrative Docs\LDC Transmittal Forms\SP00384 TR36450 CZ07143 GPA00743 LDC_DRT Initial Transmittal Form.docx



PECHANGA CULTURAL RESOURCES

Temecula Band of Luiseño Mission Indians

Post Office. Box 2183 • Temecula, CA 92593 Telephone (951) 308-9295 • Fax (951) 506-9491

May 26, 2005

FILE COPP

Ms. Vanessa Ng. Project Planner Riverside County Planning Department PO Box 1409 4080 Lemon Street 9th Floor, CAC Riverside, CA 92502-1409

> Re: Comments on Tentative Tract Map No. 32022, General Plan Amendment No. 00743, Change of Zone No. 07143

Dear Ms. Ng,

This comment letter is submitted by the Pechanga Band of Luiseño Indians (hereinafter, "Pechanga Tribe"), a federally recognized Indian tribe and sovereign government. The Pechanga Tribe is formally requesting, pursuant to Public Resources Code §21092.2, to be notified and involved in the entire CEQA environmental review process for the duration of the above referenced project (the "Project").

We submit the following comments on the above listed document for the Project. Additional comments may be submitted directly by Pechanga or through their attorneys. We request that all such comments be part of the official record for the approval of this Project.

We also request that the County provide us with copies of all archeological studies, reports, site records, proposed testing plans, and proposed mitigation measures, and conditions as soon as they become available, for our comment.

THE LEAD AGENCY MUST INCLUDE AND CONSULT WITH THE TRIBE IN ITS

REVIEW PROCESS

Chairperson: Germaine Arenas

Vice Chairperson: Mary Bear Magee

Committee Members: Raymond Basquez, Sr. Evie Gerber Darlene Miranda Bridgett Barcello Maxwell

Director: Gary DuBois

Coordinator: Paul Macarro

Cultural Analyst: Stephanie Gordin

Monitor Supervisor: Aurelia Marruffo Pechanga comment letter to kiverside County Planning Department

RE: Comments on Tentative Tract Map No. 32022, General Plan Amendment No. 00743, Change of Zone No. 07143

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It has been the intent of the Federal Government¹ and the State of California² that Indian tribes be consulted with regard to issues which impact cultural and spiritual resources, as well as other governmental concerns. The responsibility to consult with Indian tribes stems from the unique government-to-government relationship between the United States and Indian tribes. This arises when tribal interests are affected by the actions of governmental agencies and departments such as approval of Specific Plans and EIRs. In this case, it is undisputed that the project lies within the Luiseño tribe's traditional territory. Therefore, in order to comply with CEQA and other applicable Federal and California law, it is imperative that the Lead Agency and the Project applicant consult with the Tribe in order to guarantee an adequate basis of knowledge for an appropriate evaluation of the project effects, as well as generating adequate mitigation measures.

PROJECT IMPACTS TO CULTURAL RESOURCES

The Pechanga Tribe is not opposed to this development project. The Pechanga Tribe's primary concerns stem from the project's likely impacts on Native American cultural resources. The Pechanga Tribe is concerned about both the protection of unique and irreplaceable cultural resources, such as Luiseño village sites and archaeological items which would be displaced by ground-disturbing work on the project, and on the proper and lawful treatment of cultural items, Native American human remains and sacred items likely to be discovered in the course of the work. The Tribe would also like to point out that a preferred method of treatment for archeological sites according to the CEQA is avoidance (California Public Resources Code §21083.1), and that this is in agreement with the Tribe's practices and policies concerning cultural resources.

The Pechanga Tribe asserts that the Project area is part of the Pechanga Tribe's aboriginal territory, as evidenced by the existence of Luiseño place names rock-art pictographs, petroglyphs, and an extensive artifact record in the vicinity of the Project. In addition, there is one recorded archeological site on the project property. Given this threshold for scope of Pechanga traditional territory, the Pechanga Tribe is concerned about the potential impacts to Luiseño/Pechanga resources which may occur throughout the Project area. The Pechanga Tribe contends that the Project area contains cultural resources due to the fact that approximately two sites are recorded within a 1-mile radius. Given all the information, there is a very strong likelihood of locating sub-surface resources during ground disturbing activities.

The Pechanga Tribe's knowledge of the continuous occupation of the Luiseño people in this geographical area for thousands of years, through their stories and songs, are cultural

¹ See Executive Memorandum of April 29, 1994 on Government-to-Government Relations with Native American Tribal Governments and Executive Order of November 6, 2000 on Consultation and Coordination with Indian Tribal Governments.

² See California Public Resource Code §5097.9 et seq.

Pechanga comment letter to Averside County Planning Department
RE: Comments on Tentative Tract Map No. 32022, General Plan Amendment
No. 00743, Change of Zone No. 07143

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evidence that subsurface sites may exist in this Project area. Therefore, the Pechanga Tribe requests that in the case of discovery of new or additional sites or resources, that the Lead Agency re-evaluate the Project impacts to cultural resources and adopt appropriate mitigation measures to address such. The Pechanga Tribe intends to assert its legal rights with respect to additional finds of significant sites or cultural resources which are of sacred and ceremonial significance to the Pechanga Tribe.

Given that Luiseno cultural resources will likely be affected by the Project, the Pechanga Tribe must be allowed to be involved and participate with the Lead Agency and the Project Applicant in developing all monitoring and mitigation plans for the duration of the Project. Further, given the potential for archaeological resources within the Project area, it is the position of the Pechanga Tribe that Pechanga tribal monitors should be required to be present during all ground-disturbing activities conducted in connection with the project, including any archeological testing performed. It is further the position of the Pechanga Tribe that an Agreement regarding appropriate treatment of cultural resources be drafted and entered into.

Further, the Pechanga Tribe believes that if human remains are discovered, State law would apply and the mitigation measures for the permit must account for this. According to the California Public Resources Code, § 5097.98, if Native American human remains are discovered, the Native American Heritage commission must name a "most likely descendant," who shall be consulted as to the appropriate disposition of the remains. Given the Project's location in Pechanga territory, the Pechanga Tribe intends to assert its right pursuant to California law with regard to any remains or items discovered in the course of this project. And, accordingly, the Pechanga Tribe further requests that the Lead Agency work with the Tribe to draft an agreement which would address any inadvertent discoveries of cultural resources, including human remains.

Also, surveys and grading may reveal significant archaeological resources and sites which may be eligible for inclusion in the historic site register, and may contain human remains or sacred items. Therefore, we request that the Lead Agency commit to evaluating Project environmental impacts to any cultural sites that are discovered during archeological testing and grading, and to adopt appropriate mitigation for such sites, in consultation with the Pechanga Tribe.

REQUESTED MITIGATION

The Tribe requests that appropriate assessment of the archeological and cultural resources on the Project property be evaluated to determine significant and appropriate treatment by a qualified archeologist in conjunction with the Pechanga Tribe. Any such testing should involve the Tribe, and all tests to determine impacts should be completed prior to Project approval.

For the reasons above, the Pechanga Tribe requests the following mitigation measures be adopted at the present time. Upon completion of a thorough archeological assessment additional mitigation measures may be necessary.

Pechanga Cultural Resources • Temecula Band of Luiseño Mission Indians Post Office Box 2183 • Temecula, CA 92592 Pechanga comment letter to ... verside County Planning Department

RE: Comments on Tentative Tract Map No. 32022, General Plan Amendment No. 00743, Change of Zone No. 07143

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- 1. Prior to the issuance of grading permits, the Project Applicant/Developer is required to enter into a Pre-Excavation Agreement with the Pechanga Band of Luiseño Indians. This Agreement will address the treatment and disposition of cultural resources and human remains that may be uncovered during construction as well as provisions for tribal monitors.
- 2. Tribal monitors from the Pechanga Band of Luiseño Indians shall be allowed to monitor all grading, excavation and ground-breaking activities within native soils in the Tribe's aboriginal territory, including further surveys, to be compensated by the Project Applicant/Developer. The Pechanga Tribal monitors will have the authority to temporarily stop and redirect grading activities to evaluate the significance of any archaeological resources discovered on the property, in conjunction with the archeologist and the Lead Agency.
- 4. The landowner agrees to relinquish ownership of all cultural resources, including all Luiseño sacred items, burial goods and all archeological artifacts that are found on the Project area to the Pechanga Band of Luiseño Indians for proper treatment and disposition.
 - 5. All sacred sites within the Project area are to be avoided and preserved.

The Pechanga Tribe looks forward to working together with Riverside County Planning Department, the Lead Agency and other interested agencies in protecting the invaluable Luiseño cultural resources found in the Project area. If you have any questions, please do not hesitate to contact me at (951) 308-9295 or Laura Miranda at (951) 676-2768, Ext. 2137. Thank you for the opportunity to submit these comments.

Sincerely.

Stephanie Gordin

Marie Isdir

Analyst



PECHANGA CULTURAL RESOURCES

Temecula Band of Luiseño Mission Indians

Post Office. Box 2183 • Temecula, CA 92593 Telephone (951) 308-9295 • Fax (951) 506-9491

July 14, 2008

Champerson: Germaine Arenas

Vice Chairperson: Mary Bear Magee

Committee Members: Evic Gerber Darlene Miranda Bridgett Barcello Maxwell

Director: Gary DuBois

Coordinator: Paul Macarro

Cultural Analyst: Anna Hoover

Monitor Supervisor: Aurelia Marruffo

VIA E-Mail and USPS

Ms. Leslie Mouriquand Riverside County Archaeologist Riverside County TLMA 4080 Lemon Street, 9th Floor Riverside, CA 92502

Re: Pechanga Tribe Comments Concerning SB 18 Consultation for the Proposed Specific Plan 364, General Plan Amendment 743, Change of Zone 7143 and Tentative Tract Map 32022

Dear Ms. Mouriquand;

This comment letter is submitted by the Pechanga Band of Luiseño Indians (hereinafter, "the Tribe"), a federally recognized Indian tribe and sovereign government, in response to the request for consultation from your office dated April 21, 2008. The Tribe is formally requesting, pursuant to Cal. Govt. Code §65352, to be consulted with concerning the impacts the above listed Project will or may have on Traditional Tribal Cultural Places and Luiseño cultural resources. Further, the Tribe requests consultation with the County of Riverside as a sovereign governmental entity. We request that all the Tribe's comments, including this letter, be incorporated into the official record of approval for this Project.

The Pechanga Tribe is also formally requesting, pursuant to Public Resources Code §21092.2, to be notified and involved in the entire CEQA environmental review process for the duration of the above referenced project (the "Project"), including addition of the Tribe to your distribution list(s) for public notices and public circulation of all documents, including environmental review documents, archeological reports, and all documents pertaining to this Project. The Tribe further requests to be directly notified of all public hearings and scheduled approvals concerning this Project.

LEAD AGENCY CONSULTATION WITH THE PECHANGA TRIBE REQUIRED PURSUANT TO CAL. GOVT. C. §§ 65351, 65352, 65352.3, AND 65352.4 (SENATE BILL 18 – TRADITIONAL TRIBAL CULTURAL PLACES LAW)

As this Project entails a General Plan Amendment and a Specific Plan, the Lead Agency is required to consult with the Pechanga Tribe pursuant to a State law entitled Traditional Tribal Cultural Places (also known as SB 18; Cal. Govt. C. § 65352.3). Such consultation shall be for

the purposes of identifying any Native American sacred places and any geographical areas which could potentially yield sacred places, identifying proper means of treatment and management of such places, and to ensure the protection and preservation of such places through agreed upon mitigation (Cal. Govt. C. 65352.3; SB18, Chapter 905, Section 1(4)(b)(3)). All consultations shall be government-to-government, meaning they shall be directly between the Tribe and the Lead Agency, seeking agreement where feasible (Cal. Govt. C. § 65352.4; SB18, Chapter 905, Section 1(4)(b)(3)). Lastly, any such information conveyed to the Lead Agency concerning Native American sacred places shall be confidential in terms of the specific identity, location, character and use of those places and associated features and objects. Such information shall not be subject to public disclosure pursuant the California Public Records Act (Cal. Govt. C. 6254(r)).

PECHANGA CULTURAL AFFILIATION TO THE PROJECT AREA

The Pechanga Tribe asserts that the Project area is part of the Tribe's aboriginal territory, as evidenced by the existence of Luiseño place names and village complexes, rock art, pictographs, petroglyphs and an extensive Luiseño artifact record in the vicinity of the Project. The Tribe further asserts that this culturally sensitive area is affiliated specifically with the Pechanga Band of Luiseño Indians because of the Tribe's specific cultural ties to this area. The Tribe considers any resources located on this Project property to be Pechanga cultural resources.

The Tribe's knowledge of our ancestral boundaries is based on reliable information passed down to us from our elders; published academic works in the areas of anthropology, history and ethno-history; and through recorded ethnographic and linguistic accounts. Many anthropologists and historians who have presented boundaries of the Luiseño traditional territory include this region in their descriptions (Drucker 1937; Heiser and Whipple 1957; Kroeber 1925; Smith and Freers 1994), and such territory descriptions correspond with what was communicated to the Pechanga people by our elders. While historic accounts, anthropological and linguistic theories are important in determining traditional Luiseño territory; the Tribe asserts that the most critical sources of information used to define our traditional territories are our songs, creation accounts and oral traditions.

Luiseño history originates with the creation of all things at 'éxva Teméeku, known today as the City of Temecula, and dispersing out to all corners of creation (what is today known as Luiseño territory). It was at Temecula that the Luiseño deity Wuyóot lived and taught the people, and here that he became sick, finally expiring at Lake Elsinore ('iténgvu Wumówmu) after visiting many of the hot springs located within Luiseño and Cahuilla territory. From Elsinore, the people spread out, establishing villages and marking their territories. The first people also became the mountains, plants, animals and heavenly bodies.

Many traditions and stories are passed from generation to generation by songs. One of the Luiseño songs recounts the travels of the people to Elsinore after a great flood (DuBois 1908). From here, they again spread out to the north, south, east and west. Three songs, called *Monitvol*, are songs of the places and landmarks that were destinations of the Luiseño ancestors, several of which are located near the Project area. They describe the exact route of the Temecula (Pechanga) people and the landmarks made by each to claim title to places in their migrations (DuBois 1908:110). In addition, Pechanga elders state that the Temecula/Pechanga people had usage/gathering rights, what anthropologists include in their definition of a "village territory", to an area extending from Rawson Canyon near Lake Skinner on the east, over to Lake Mathews on the northwest, through the Corona area and down Temescal Canyon, and back to the Temecula area.

Rock art is also an important element in the determination of Luiseño territorial boundaries. Rock art can consist of petroglyphs-incised elements, or pictographs-painted elements. The science of archaeology tells us that places can be described through these rock art elements. Riverside and Northern San Diego Counties are home to red-pigmented pictograph panels. Archaeologists have adopted the name for these pictograph-versions, as defined by Ken Hedges of the Museum of Man, as the San Luis Rey style. Gerald Smith and Steve Freers book "Fading Images" describes this style of rock art as being, "Generally associated with late prehistoric and historic Luiseño populations, with extensions into neighboring territories. This type site is the major locus of the style, on the San Luis Rey River, San Diego County" (Smith, Freers: 26). The San Luis Rey style incorporates elements which include chevrons, zig-zags, dot patterns, sunbursts, handprints, net/chain, anthropomorphic (human-like) and zoomorphic (animal-like) designs. Tribal historians and photographs inform us that some design elements are reminiscent of Luiseño ground paintings. A few of these design elements, particularly the flower motifs, the net/chain and zig-zags, were sometimes depicted in Luiseño basket designs and can be observed in remaining baskets and textiles today.

An additional type of marking, identified by archaeologists also as rock art or petroglyphs, is known as cupules. Throughout Luiseño territory, there are certain types of large boulders, taking the shape of mushrooms or waves, which contain numerous small pecked and ground indentations, or cupules. Many of these cupule boulders have been identified within a few miles of the Project. Additionally, according to historian Constance DuBois:

When the people scattered from Ekvo Temeko, Temecula, they were very powerful. When they got to a place, they would sing a song to make water come there, and would call that place theirs; or they would scoop out a hollow in a rock with their hands to have that for their mark as a claim upon the land. The different parties of people had their own marks. For instance, Albañas's ancestors had theirs, and Lucario's people had theirs, and their own songs of Munival to tell

how they traveled from Temecula, of the spots where they stopped and about the different places they claimed (1908:158).

Numerous ethnographers make mention of the fact that the Luisefio were highly territorial, and that territories were marked and jealously guarded. Trespassing was cause for conflict and at times outright warfare between groups. The young were taught never to trespass on the land of others in pursuit of game or the gathering of food without permission (Sparkman 1908:190).

Thus, our songs and stories, as well as academic works, demonstrate that the Luisefio people who occupied what we know today as the western portion of the County of Riverside are ancestors of the present-day Pechanga Band of Luisefio Indians, and as such, Pechanga is the appropriate culturally affiliated tribe for projects that impact this geographic area.

The Tribe would welcome to opportunity to meet with the County to further explain and provide documentation concerning our specific cultural affiliation to lands associated with this Project.

PROJECT IMPACTS TO CULTURAL RESOURCES AND REQUESTED TRIBAL INVOLVEMENT

The Tribe is aware of a large archaeological site previously recorded on the property. This site (CA-RIV-3352), the Good Hope Mine, while considered historic, may contain evidence of prior prehistoric use. As many mining activities impact rock outcrops that were attractive to prehistoric inhabitants of the area, such as quartz and chalcedony, there may be evidence in the form of lithic debitage and/or formed artifacts indicating prehistoric usage of the area. The Tribe requests that an archaeological study be completed for this project that includes participation by a Pechanga tribal monitor to identify whether this site may have a prehistoric component. The Tribe further requests that the archaeological study encompass the entire Project property in order to ascertain complete Project impacts to cultural resources and the possibility for inadvertent discoveries of cultural resources.

The Pechanga Tribe officially requests to continue consultation with the County and to receive official notice of all actions concerning this Project pursuant to the Tribal Traditional Cultural Properties law and CEQA. To date, no environmental documents, including archaeological studies or proposed mitigation measures, have been made available to the Tribe for review. The Tribe requests copies of all documents pertaining to the cultural resource and archaeological impacts of this Project, including environmental documents, archaeological reports, proposed mitigation measures and conditions of approval, a map depicting the Project property, and archaeological site records. Without such documents the Tribe cannot commence

or complete its consultation with the County that it is entitled to by law. The Pechanga Tribe may be requesting that the County adopt specific procedures and policies concerning the protection, preservation and mitigation of sacred places, and all cultural resources pertaining to this Project.

The Pechanga Tribe looks forward to working together with the County of Riverside in protecting the invaluable Luiseño cultural resources found in the Project area. Please contact us once you have had a chance to review these comments so that we might address any outstanding issues regarding this Project. If you have any questions, please do not hesitate to contact Deputy General Counsel Laura Miranda at 951-676-2768 X2137 or myself at (951) 308-9295.

Sincerely,

Anna M. Hoover Cultural Analyst

cc: Jim Phithayanukarn, Project Planner
Laura Miranda, Pechanga Office of the General Counsel



PECHANGA CULTURAL RESOURCES

Temecula Band of Luiseño Mission Indians

Post Office. Box 2183 • Temccula, CA 92593 Telephone (951) 308-9295 • Fax (951) 506-9491

January 28, 2011

VIA E-Mail and USPS

RE: Request for Information for TR 32022, A 127.4-acre Project Located North of Highway 74, Community of Good Hope (Professional Archaeological Services)

Chairperson: Germaine Arenas

Vice Chairperson: Mary Bear Magee

Committee Members: Evic Gerber Darlene Miranda Bridgett Barcello Maxwell Aurelia Marruffo Richard B. Scearce, III

Director: Gary DuBois

Coordinator: Paul Macarro

Cultural Analyst: Anna Hoover

Monitor Supervisor: Jim McPherson

Dear Mr. de Barros;

The Pechanga Band of Luiseño Indians ("the Tribe") appreciates your request for information regarding the above referenced Project. After reviewing the provided maps and internal documents, we have determined that the Project area is not within reservation lands although it is within our ancestral territory.

At this time, we are interested in commenting and participating on this Project based upon traditional knowledge of the area, the proximity of this Project to a known Village Complex and existing tribal reservation lands (Meadowbrook area) as well as previously recorded sites less than 300 feet from the Project area boundaries. Although a large portion of this Project has been disturbed by the historic mining operations, the existence of cultural sites within the area and the presence of the Tribe's ancestors in the region (1860 Plat Map; "Indian Huts") are indicators that significant cultural resources may be disturbed during earthmoving.

Currently the Tribe requests the following:

- 1) Notification once the Project begins the entitlement process, if it has not already;
- 2) Copies of all applicable archaeological reports, site records, proposed grading plans and environmental documents (EA/IS/MND/EIR, etc);
- 3) Government-to-government consultation with the Lead Agency; and
- 4) The Tribe believes that monitoring by a Riverside County qualified archaeologist and a professional Pechanga Tribe monitor will be required during earthmoving activities. The Tribe reserves its right to make additional comments and recommendations once the environmental documents have been received and fully reviewed. Further, in the event that subsurface cultural resources are identified, the Tribe requests consultation with the Project proponent and Lead Agency regarding the treatment and disposition of all artifacts.

As a sovereign governmental entity, the Tribe is entitled to appropriate and adequate government-to-government consultation regarding the proposed Project. We would like you and your client to know that the Tribe does not consider initial inquiry letters from project consultants to constitute appropriate government-to-government consultation, but rather tools to obtain further information about the Project area. Therefore, the Tribe reserves its rights to participate in the formal environmental review process, including government-to-government consultation with the Lead Agency, and requests to be included in all correspondence regarding this Project.

Please note that we are interested in participating in surveys within Luiseño ancestral territory. Prior to conducting any surveys, please contact the Cultural Department to schedule specifics. If you have any additional questions or comments, please contact me at ahoover@pechanga-nsn.gov or 951-770-8100.

Sincerely,

Anna M. Hoover Cultural Analyst



PECHANGA CULTURAL RESOURCES

Temecula Band of Luiseño Mission Indians

Post Office. Box 2183 • Temecula, CA 92593 Telephone (951) 308-9295 • Fax (951) 506-9491 Chairperson: Germaine Arenas

Vice Chairperson: Mary Bear Magee

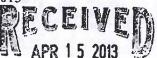
Committee Members: Evie Gerber Darlene Miranda Bridgett Barcello Maxwell Aurelia Marruffo Richard B. Scearce, III

Director: Gary DuBois

Coordinator: Paul Macarro

Cultural Analyst: Anna Hoover

April 8, 2013



ADWINISTRATION RIVERSIDE COUNTY PLANWING DEPORTMENT

VIA E-Mail and USPS

Mr. Matt Straite Project Planner Riverside County TLMA 4080 Lemon Street, 12th Floor Riverside, CA 92501

Re: Pechanga Tribe Comments Regarding the Request for SB 18 Consultation for the Proposed Specific Plan 364, General Plan Amendment 743, Change of Zone 7143 and

Tentative Tract Map 36450

Dear Mr. Straite;

This comment letter is submitted by the Pechanga Band of Luiseño Indians (hereinafter, "the Tribe"), a federally recognized Indian tribe and sovereign government, in response to the Land Development Committee (LDC) Case Transmittal from your office dated February 13, 2013. The Tribe formally requested to initiate government-to-government consultation pursuant to SB 18 on July 14, 2008 in response to the County's request on April 21, 2008. Because this Project was stalled for a long period of time and is now active again, the Tribe once again requests to initiate government-to-government consultation for this Project. The comments submitted herein are not offered in lieu of formal consultation, but to provide the County some information on our involvement with this Project and our extensive knowledge of the area. We look forward to meeting face to face with the County on this Project under SB 18.

Further, the Tribe formally requests, pursuant to Public Resources Code §21092.2, to be notified and involved in the entire CEQA environmental review process for the duration of the above referenced project (the "Project"). Please add the Tribe to your distribution list(s) for public notices and circulation of all documents, including environmental review documents, archeological reports, and all documents pertaining to this Project. The Tribe further requests to be directly notified of all public hearings and scheduled approvals concerning this Project. Please also incorporate these comments into the record of approval for this Project.

The Tribe has commented extensively and requested numerous times to be involved and to consult on this Project (see attached comment letters from 2005, 2008, 2011). Our concerns as outlined in those letters are still valid and we request that all the Tribe's comments, including this letter, be incorporated into the official record of approval for this Project.

Pechanga Comment Letter to the County of Riverside Re: Pechanga Tribe Comments for GPA 743, SP 364, CZ 7143 & TR 36450 March 28, 2013 Page 2

THE COUNTY OF RIVERSIDE MUST INCLUDE INVOLVEMENT OF AND CONSULTATION WITH THE PECHANGA TRIBE IN ITS ENVIRONMENTAL REVIEW PROCESS

It has been the intent of the Federal Government¹ and the State of California² that Indian tribes be consulted with regard to issues which impact cultural and spiritual resources, as well as other governmental concerns. The responsibility to consult with Indian tribes stems from the unique government-to-government relationship between the United States and Indian tribes. This arises when tribal interests are affected by the actions of governmental agencies and departments. In this case, it is undisputed that the project lies within the Pechanga Tribe's traditional territory. Therefore, in order to comply with CEQA and other applicable Federal and California law, it is imperative that the County of Riverside consult with the Tribe in order to guarantee an adequate knowledge base for an appropriate evaluation of the Project effects, as well as generating adequate mitigation measures.

LEAD AGENCY CONSULTATION WITH THE PECHANGA TRIBE REQUIRED PURSUANT TO CAL. GOVT. C. §§ 65351, 65352, 65352.3, AND 65352.4 (SENATE BILL 18 – TRADITIONAL TRIBAL CULTURAL PLACES LAW)

As the Project requires both a General Plan Amendment and a Specific Plan for this Project, the Lead Agency is required to consult with the Pechanga Tribe pursuant to a State law entitled Traditional Tribal Cultural Places (also known as SB 18; Cal. Govt. C. § 65352.3). The purpose of consultation is to identify any Native American sacred places and any geographical areas which could potentially yield sacred places, identify proper means of treatment and management of such places, and to ensure the protection and preservation of such places through agreed upon mitigation (Cal. Govt. C. 65352.3; SB18, Chapter 905, Section 1(4)(b)(3)). Consultation must be government-to-government, meaning directly between the Tribe and the Lead Agency, seeking agreement where feasible (Cal. Govt. C. § 65352.4; SB18, Chapter 905, Section 1(4)(b)(3)). Lastly, any information conveyed to the Lead Agency concerning Native American sacred places shall be confidential in terms of the specific identity, location, character and use of those places and associated features and objects. This information is not subject to public disclosure pursuant the California Public Records Act (Cal. Govt. C. 6254(r)).

The Pechanga Tribe asserts that the Project area is part of Luiseño, and therefore the Tribe's, aboriginal territory as evidenced by the existence of Luiseño place names, tóota yixélval (rock art, pictographs, petroglyphs), and an extensive Luiseño artifact record in the vicinity of the Project. This culturally sensitive area is affiliated with the Pechanga Band of Luiseño Indians because of the Tribe's cultural ties to this area as well as extensive history with both this Project and other projects

Pechanga Cultural Resources • Temecula Band of Luiseño Mission Indians Post Office Box 2183 • Temecula, CA 92592

¹See e.g., Executive Memorandum of April 29, 1994 on Government-to-Government Relations with Native American Tribal Governments, Executive Order of November 6, 2000 on Consultation and Coordination with Indian Tribal Governments, Executive Memorandum of September 23, 2004 on Government-to-Government Relationships with Tribal Governments, and Executive Memorandum of November 5, 2009 on Tribal Consultation.

² See California Public Resource Code §5097.9 et seq.; California Government Code §§65351, 65352.3 and 65352.4

Pechanga Comment Letter to the County of Riverside Re: Pechanga Tribe Comments for GPA 743, SP 364, CZ 7143 & TR 36450 March 28, 2013 Page 3

within the area. During our consultation we will provide more specific, confidential information on the resources located on and near this Project.

The Pechanga Tribe has a specific legal and cultural interest in this Project as the Tribe is culturally affiliated with the geographic area, which comprises the Project property. Furthermore, the Tribe holds Federal Reservation lands approximately 0.90 miles from the proposed Project and knows that there are human remains buried in this area. The Tribe has been named the Most Likely Descendent (Cal. Pub. Res. C. §5097.98) on Projects in the nearby vicinity of the proposed Project and has specific knowledge of cultural resources and sacred places near the proposed Project. The Tribe has submitted information regarding cultural affiliation to the County in previous comment letters for this Project.

CONTINUED TRIBAL INVOLVEMENT

The Pechanga Tribe officially requests to continue consultation with the County and to receive official notice of all actions concerning this Project pursuant to the Tribal Traditional Cultural Properties law and CEQA. To date, no environmental documents, including archaeological studies have been made available to the Tribe for review. The Tribe requests copies of all documents pertaining to the cultural resource and archaeological impacts of this Project, including environmental documents, archaeological reports, proposed mitigation measures and conditions of approval, development and grading plans, and archaeological site records. Without such documents the Tribe cannot commence or complete its consultation with the County that it is entitled to by law. The Pechanga Tribe may request that the County adopt specific procedures and policies concerning the protection, preservation and mitigation of sacred places, and all cultural resources pertaining to this Project.

The Tribe reserves the right to fully participate in the environmental review process, as well as to provide further comment on the Project's impacts to cultural resources and potential mitigation for such impact. The Pechanga Tribe looks forward to working together with the County of Riverside in protecting the invaluable Luiseño cultural resources found in the Project area. Please contact me at 951.770.8113 or at eozdil@pechanga-nsn.gov once you have had a chance to review these comments so that we might begin our consultation per SB18. Thank you.

Sincerely.

Tuba Ebru Ozdil

Tribal Planner

cc: Pechanga Office of the General Counsel Ruth Rhoades, County TAP Archaeologist

DEPARTMENT OF TRANSPORTATION

DISTRICT 8
PLANNTNG
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!

MAR O TORY

AND PROPERTION

AN

February 27, 2013

Matt Straite
Land Development Committee
Planning Department
P.O. Box 1409
Riverside, CA 92502-1409

Colinas Del Oro Tentative Tract Map No. 36450 (Riv 74 PM 21.75)

Mr. Straite,

We have completed our review for the above mentioned proposal to change the Land Use Designation from Community Development to Very Low Density Residential to a multi foundation Specific Plan. To split foundation master plan of 126.4 acres with a maximum dwelling unit count of 490 dwelling units. The map proposes a Schedule A subdivision of 126.4 acres into 245 residential lots with average lot size of 6,518 sq. ft. and 8 open space/basin lots.

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.gov/hq/tpp/offices/ocp/igr cega 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.

- 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 February 27, 2013 Page 3

Hydrology

All existing tributary areas, area drainage patterns and runoff volumes having an impact
to adjacent SR 74 drainage facilities must be identified and analyzed in a project
hydrology study. With regard to any on-site detention area proposed, basin calculations
should be included to verify that the basin volume is sufficient to detain necessary runoff
flows.

Encroachment

• Issuance of a Caltrans Encroachment Permit will be required to any construction within State R/W. In addition, all undertaken within SR 74 R/W shall be in compliance to all current design standards, applicable policies, and construction practices. Detailed information regarding permit application and submittal requirements is available at:

Office of Encroachment Permits
California Department of Transportation
464 West Fourth Street, 6th Floor, MS 619
San Bernardino, CA 92401-1400
(909) 383-4526

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 and Regional Planning



1995 MARKET STREET RIVERSIDE, CA 92501 951.955.1200 FAX 951.788.9965 www.rcflood.org

152112

MAR 2 1 2013

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

March 19, 2013

Riverside County
Planning Department
County Administrative Center
4080 Lemon Street
Riverside, CA 92501

Attn: Mr. Matt Straite

Ladies and Gentlemen:

Re:

Change of Zone 07143

Area: Meadowbrook

We have reviewed this case and have the following comments:

It is proposed to change the existing zoning of the project site from Rural Residential (RR) to Specific Plan (SP). The site currently has significant flood hazards and some flood control facilities; flood proofing may be required to develop the site to the implied density proposed in the specific plan. The District does not object to this Change of Zone.

Questions concerning this matter may be referred to Tina Hanson of this office at 951.955.2511.

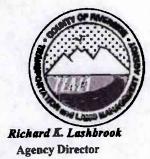
Very truly yours,

Engineering Project Manager

c: SP 364

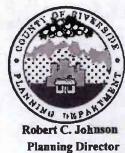
EIR 530 (Colinas del Oro)

TH:bli



COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY Planning Department



APPLICATION FOR AMENDMENT TO RIVERSIDE COUNTY COMPREHENSIVE GENERAL PLAN

SECTIONS I, II, V, AND VII BELOW MUST BE COMPLETED FOR ANY AMENDMENT TO THE OPEN SPACE AND CONSERVATION MAP OR A COMMUNITY PLAN LAND USE ALLOCATION MAP. FOR OTHER TYPES OF AMENDMENTS, PLEASE CONSULT PLANNING DEPARTMENT STAFF FOR ASSISTANCE PRIOR TO COMPLETING APPLICATION.

L GENERAL INFORMATION

APPLICANT N	AME: Rio Bravo Deve	lopment Company, LLC	PHONE: 805.568.0300	
MAILING AI	DRESS: P.O. Box 540			
	No. Santa Barbara	Street/P.O. Box CA, 93102	Apt. No./Suite No. 805.456.0210	
OWNER'S NA	City ME: Rio Bravo Develop	State/Lip ment Company, LLC	PHONE: 805.568.6	Email 0300
MAILING AI	DDRESS: P.O. Box 540		كالمستخطات	
	No. Santa Barbara	Street/P.O. Bo CA, 93102	805.456.0210	
REPRESENTA	City Humsaker & Asso	State/Zip oc. (Dan H./Leah M.)	PHONE: Fax 949.768.2532	Email
MAILING AI	DDRESS: 3 Hughes No	. Stree	t/P.O. Box Apt. No./Suite l	No.
	Irvine City	CA 92618 State/Zip	949.583.0759 danl	n@hunsaker.com Email
OTE: 1.	to this application wownership of the pro The Planning Depart application to the per	on is involved in the ownership which lists the names and adoperty. ment will primarily mail corre son identified above as the apply a engineer, or a consultant.	dresses of all persons havin spondence regarding a Gene licant's "representative." Th	ng an interest in the ral Plan Amendment the representative may
	FOR OFFICE USE	ONLY	DATE STAMP	20 805
CGPA NO.:	T IE			
	Case Rec'd By:			30 2005

B. PROPERTY INFORMATION: (required for amendments to Open Space and Conservation Map and Community Policy Area Land Use Allocation Maps; may be required for amendments to other maps if determined necessary by the Planning Department staff):

a.	Location: Northwe	st of Highway 74 and Robert	St.			
b.	Size of Area to be Ar	mended: 127.4± acres				
c.	Assessor's Parcel No(s):: 345-190-015, 345-200-009					
d.	Section(s), Township	o(s), and Range(s): 15, T5S, R4W				
e.	Zoning: Existing:	R-R				
f.	Existing Property Us	se: Vacant				
g.	Proposed Project or	Land Use: See attached,				
g.	Proposed Project or	Land Use: See attached,				
g.	Proposed Project or	Land Use: See attached,				
	Proposed Project or	Land Use: See attached,				
		Name Agency Serving Area: (if none, write "none")	Are Facilities present at site?			
		Name Agency Serving Area:				
Utili	ities and Services:	Name Agency Serving Area: (if none, write "none")	Are Facilities present at site?			
Utili	ities and Services: Electric Company:	Name Agency Serving Area: (if none, write "none") So. CA Edison So. CA Gas Company				
Utili a. b.	ties and Services: Electric Company: Gas Company:	Name Agency Serving Area: (if none, write "none") So. CA Edison So. CA Gas Company				

NOTE: An 8½" x 11" legible reduction of the proposal must accompany application.

4.	GENERAL PLAN MAP PROPOSED FOR AMENDMENT (Please name):
3.	EXISTING DESIGNATION(s): Very Low Density Residential (VLDR)
	PROPOSED DESIGNATION(s): SEE ATTACHED.
	JUSTIFICATION FOR AMENDMENT (Please be specific. Attach more pages if needed.) SEE ATTACHED.



COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY



Juan C. Perez Agency Director

Carolyn Syms Luna Director, Planning Department Juan C. Perez Director.

Transportation Department

Mike Lara
Director,
Building & Safety Department

Code Enforcement Department

LAND USE and PERMIT APPLICATION PROCESSING AGREEMENT Agreement for Payment of Costs of Application Processing

TO BE COMPLETED BY APPLICANT:

TTM 36450	
Description of application/permit use:	
and Colinas Del Oro Land Co.	hereafter "Applicant" and Colinas Del Oro Land Co." Property Owner".

Section 1. Deposit-based Fees

Purpose: The Riverside County Board of Supervisors has adopted ordinances to collect "Deposit-based Fees" for the costs of reviewing certain applications for land use review and permits. The Applicant is required to deposit funds to initiate staff review of an application. The initial deposit may be supplemented by additional fees, based upon actual and projected labor costs for the permit. County departments draw against these deposited funds at the staff hourly rates adopted by the Board of Supervisors. The Applicant and Property Owner are responsible for any supplemental fees necessary to cover any costs which were not covered by the initial deposit.

Section 2. Applicant and Property Owner Responsibilities for Deposit-based Fee Applications

- A. Applicant agrees to make an initial deposit in the amount as indicated by County ordinance, at the time this Agreement is signed and submitted with a complete application to the County of Riverside. Applicant acknowledges that this is an initial deposit and additional funds may be needed to complete their case. The County of Riverside will not pay interest on deposits. Applicant understands that any delays in making a subsequent deposit from the date of written notice requesting such additional deposit by County of Riverside, may result in the stoppage of work.
- B. Within 15 days of the service by mail of the County of Riverside's written notice that the application permit deposit has been reduced to a balance of less than 20% of the initial deposit or that the deposit is otherwise insufficient to cover the expected costs to completion, the Applicant agrees to make an additional payment of an amount as determined by the County of Riverside to replenish the deposit. Please note that the processing of the application or permit may stop if the amount on deposit has been expended. The Applicant agrees to continue making such payments until the County of Riverside is reimbursed for all costs related to this application or permit. The County of Riverside is entitled to recover its costs, including attorney's fees, in collecting unpaid accounts that would have been drawn on the deposit were it not depleted.
- C. The Property Owner acknowledges that the Applicant is authorized to submit this agreement and related application(s) for land use review or permit on this property. The Property Owner also acknowledges that should the Applicant not reimburse the County of Riverside for all costs related to this application or permit, the Property Owner shall become immediately liable for these costs which shall be paid within15 days of the service by mail of notice to said property Owner by the County.
- D. This Agreement shall only be executed by an authorized representative of the Applicant and the Property Owner. The person(s) executing this Agreement represents that he/she has the express authority to enter into this agreement on behalf of the Applicant and/or Property Owner.

- E. This Agreement is not assignable without written consent by the County of Riverside. The County of Riverside will not consent to assignment of this Agreement until all outstanding costs have been paid by Applicant.
- F. Deposit statements, requests for deposits or refunds shall be directed to Applicant at the address identified in Section 4.

Section 3. To ensure quality service, Applicant is responsible to provide one-week written notice to the County of Riverside Transportation and Land Management Agency (TLMA) Permit Assistance Centers if any of the information below changes.

Section 4. Applicant and Owner Information

Property Location or Address:	
NWC of Richard Street and Highway 74	
2. PROPERTY OWNER INFORMATION:	
Property Owner Name: Greg Lansing	Phone No.: (858) 523-0719
Firm Name: Colinas Del Oro Land Co, LLC	
Address: 12671 High Bluff Drive, Suite 150	
San Diego, CA 92130	The same of the sa
3. APPLICANT INFORMATION:	
Applicant Name: _Same as Property owner	
Firm Name:	Phone No.: _ Email:
4. SIGNATURES:	
01/1	() [[]
Signature of Applicant:	Date: 9/+//2
Signature of Applicant: Print Name and Title: Greg Lansing	Date:
Print Name and Title: Greg Lansing	3
	Date: 9/7/12
Print Name and Title: Greg Lansing Signature of Property Owner: Print Name and Title: Greg Lansing	Date: 9/7/12
Print Name and Title: Signature of Property Owner: Print Name and Title: Greg Lansing Signature of the County of Riverside by	3



PLANNING DEPARTMENT

Carolyn Syms Luna Director

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

CHECK ONE AS AP	PROPRIATE:			
TRACT MAP REVISED MAP PARCEL MAP	☐ REVERS	CHANGE BION TO ACREAG MENT TO FINAL		RDABLE MAP
INCOMPLETE APPLICATIO	NS WILL NOT BE ACCEPTED.			
CASE NUMBER:	TR36450	DATE	SUBMITTED: 415	12
APPLICATION INFO	<u>PRMATION</u>			
Applicant's Name:	olinas Del Oro Land	Co. E-Mail	mike@mikenaggar.c	com
Mailing Address: 1	2671 High Bluff Drive	e, Suite 150 Street		
	San Diego	CA	92130	
	City	State	ZIP	
	(951) 657-8594 ative's Name: United En 3595 Inland Empire F	Blvd., Suite 2		unitedeng.co
	Ontario	Street CA	91764	
	City	State	ZIP	- 101
Daytime Phone No:	(909) 466-9240 x2	Fax No: (909) 989-8401	
Property Owner's Na	me: Same as Applicant	E-Mail	: glansing@lansingco	ompanies.com
Mailing Address:	12671 High Bluff Dri	ve, Suite 150		
	San Diego	CA	92130	
	City	State	ZIP	
Daytime Phone No:	(858) 523-0719	Fax No: (
If additional persons above, attach a sepa	s have an ownership inter arate sheet that references	est in the subjec the application ca	t property in addition to t se number and lists the na	hat indicated ames, mailing

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

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 originals	("wet-signed"). Ph	notocopies of si	gnatures are n	ot acceptable.
Greg Lansing				
PRINTED NAM	OF APPLICANT	3	GNATURE OF API	PHICANT
AUTHORITY FOR THIS APPL	ICATION IS HERE	BY GIVEN:		
I certify that I am/we are the re- correct to the best of my kn- indicating authority to sign the	owledge. An autho	onzed agent m	and that the in nust submit a	nformation filed is true and letter from the owner(s)
All signatures must be originals	("wet-signed"). Pl	hotocopies of si	gnatures are r	not acceptable.
Greg Lansing				
PRINTED NAME OF PRO	PERTY OWNER(S)		MATURE OF PRO	PERTY OWNER(S)
ANNUTED WANT OF PRO	DERTY OWNER(S)		GNATURE OF PRO	OPERTY OWNER(S)
PRINTED NAME OF PRO				
If the subject property is owner sheet that references the appreciant persons having an interest in the subject property is owner.	olication case num	have not sign ber and lists t	ed as owners he printed nar	above, attach a separate mes and signatures of all
☐ See attached sheet(s) for o	other property own	er's signatures.		
PROPERTY INFORMATION:				
Assessor's Parcel Number(s):	345-190-016	& 345-200-0	13	
Section: 15	Township: 5		_ Range: _	4 West
Approximate Gross Acreage:	126.3 Acres			

APPLICATION FOR SUBDIVISION AND DEVELOPMENT General location (cross streets, etc.): North of Richard Street . South of East of Open Space , West of Highway 74 Ethanac Road Thomas Brothers map, edition year, page number, and coordinates: 2010; Pg 836, J2 & J3; Pg 837, A2 & A3 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): Tentative Map containing 243 SF lots, with an average lot size of 6,518sf. 2 Commercial Parcels, trail network and nearly 50 acres of open space. Project includes processing of a Specific Plan and EIR. Related cases filed in conjunction with this request: Previously filed under TTM #32022. Is there a previous development application filed on the same site: Yes 🗵 No 🗌 If yes, provide Case No(s). TR32022 (Parcel Map, Zone Change, etc.) E.A. No. (if known) _____ E.I.R. No. (if applicable): _____ Have any special studies or reports, such as a traffic study, biological report, archaeological report, geological or geotechnical reports, been prepared for the subject property? Yes X No

If yes, indicate the type of report(s) and provide a copy: EIR being prepared by Matt Fagan Consulting

If "No," how far must the water line(s) be extended to provide service? (No. of feet/miles) 1.5 Miles

If "No," how far must the sewer line(s) be extended to provide service? (No. of feet/miles) 1.5 Miles

Will the proposal eventually require landscaping either on-site or as part of a road improvement or other

Is water service available at the project site: Yes \(\text{\text{\$\tex{\$\text{\$\text{\$\}\exittt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\

Is sewer service available at the site? Yes No X

common area improvements? Yes X No

How much grading is proposed for the project site?						
Estimated amount of cut = cubic yards:	710,000	cubic	yards			

Will the proposal result in cut or fill slopes steeper than 2.1 or higher than 10 feet? Yes X No

NOTICE OF PUBLIC HEARING

and

INTENT TO CERTIFY AN ENVIRONMENTAL IMPACT REPORT

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the RIVERSIDE COUNTY PLANNING COMMISSION to consider the project shown below:

SPECIFIC PLAN NO. 364, GENERAL PLAN AMENDMENT NO. 743, CHANGE OF ZONE NO. 7143, TENTATIVE TRACT MAP NO. 36450, and ENVIRONMENTAL IMPACT REPORT NO. 530 — Applicant: Colinas Del Oro Land Company, LLC - First Supervisorial District — Meadowbrook Zoning Area — Elsinore Area Plan: Rural- Rural Mountainous (R:RM), Community Development- Very Low Density Residential (CD:VLDR) — Location: Westerly of Highway 74, southerly of Ethanac Road — 127.4 Gross Acres - Zoning: Rural Residential (R-R) — REQUEST: The Specific Plan proposes a split foundation master plan of 126.4 acres featuring residential and commercial designations as well as open space, trails and recreation space with a maximum dwelling unit count of 490 dwelling units. The Tentative Tract Map is a Schedule A subdivision of 126.4 acres into 245 residential lots with an average lot size of 6,518 sq. ft. The General Plan Amendment and Change of Zone propose to establish a Specific Plan on the site. The Environmental Impact Report proposes to study the possible impacts resulting from the project.

TIME OF HEARING:

9:00 A.M. or as soon as possible thereafter.

DATE OF HEARING:

APRIL 15, 2015

PLACE OF HEARING:

COUNTY ADMINISTRATIVE CENTER

1ST FLOOR BOARD CHAMBERS

4080 LEMON STREET RIVERSIDE, CA 92501

For further information regarding this project, please contact, Matt Straite at (951) 955-8631 or e-mail mstraite@rctlma.org, or go to the County Planning Department's Planning Commission agenda web page at http://planning.rctlma.org/PublicHearings.aspx.

The Riverside County Planning Department has determined that the above-described project has the potential to have a significant effect on the environment and has prepared an environmental impact report. Environmental Impact Report No. 530, which identifies all significant environmental effects, has been prepared in conjunction with the above referenced applications that constitute the proposed project. The Planning Commission will consider the proposed project, and the final environmental impact report, at the public hearing.

The case file for the proposed project, and the final environmental impact report, may be viewed Monday through Friday, from 8:00 A.M. to 5:00 P.M. at the Planning Department office, located at 4080 Lemon St. 12th Floor, Riverside, CA 92501.

Any person wishing to comment on the proposed project may do so in writing between the date of this notice and the public hearing; or, may appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If this project is challenged in court, the issues may be limited to those raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

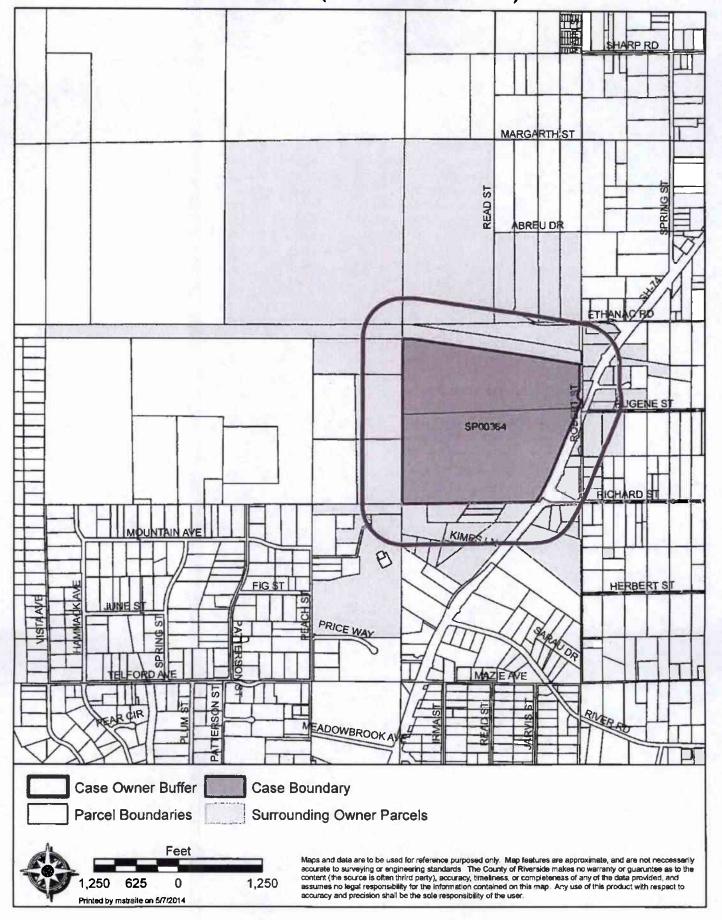
Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT Attn: Matt Straite, P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I Mat Strante certify that on 3/5/15	
the attached property owners list was prepared by	F
APN(s) or case numbers SP 364	
for Company or Individual's Name PLANNING DEPARTMENT	
Distance Buffered 600	
Pursuant to application requirements furnished by the Riverside County Plann Department, said list is a complete and true compilation of the owners of subject property and all other property owners within 600 feet of the proper	the
involved, or if that area yields less than 25 different owners, all property own within a notification area expanded to yield a minimum of 25 different owners, t	ers
maximum notification area of 2,400 feet from the project boundaries, based up	on
the latest equalized assessment rolls. If the project is a subdivision with identif	ied
off-site access/improvements, said list includes a complete and true compilation the names and mailing addresses of the owners of all property that is adjacent the proposed off-site improvement/alignment.	of
I further certify that the information filed is true and correct to the best of t	
knowledge. I understand that incorrect or incomplete information may be groun	ny de
for rejection or denial of the application.	IUS
NAME: Matt Strafe TITLE: Planner	
TITLE: Planner	
ADDRESS: 4080 Lemon Street, 12th Floor, Riverside CA 92501	
TELEPHONE: 5863/	

Jed by med Jed et & | 5/15

SP00364 (600 Foot Buffer)



JUAN A ABREU 2519 HOPE ST HUNTINGTON BEACH, CA. 90255 JOHN BECK 13741 MILTON AVE WESTMINSTER, CA. 92683

SANDRA JEAN BRETTO 21451 ETHANAC RD PERRIS, CA. 92570 ROSA CASTRO 881 E HEATHER DR QUEEN CREEK, AZ. 85140

ODILON CHAVEZ 26689 SPRING ST PERRIS, CA. 92570 COLINAS DEL ORO LAND CO C/O RIO BRAVO DEV CO P O BOX 540 SANTA BARBARA, CA. 93102

LARRY G CUNNINGHAM 20121 CORONA ST CORONA, CA. 92881 TY DOBRY 9763 HIBISCUS AVE FOUNTAIN VALLEY, CA. 92708

JAMES E DOMANN 21588 APPALOOSA CT CANYON LAKE, CA. 92587 EVMWD P O BOX 3000 LAKE ELSINORE, CA. 92531

JOHN EDWARD FANTZ 14057 E CHESTNUT ST WHITTIER, CA. 90605 FREEMAN A FONTENOT 410 N BOWEN COMPTON, CA. 90221

JORGE GARCIA 2733 WEBSTER AVE LONG BEACH, CA. 90810 VALERIE C GERSCH 9780 KIWI MEADOW LN ESCONDIDO, CA. 92026 WILLIE CHARLES GIVENS 27105 JARVIS ST PERRIS, CA. 92570 CICERO GREEN C/O EDDIE FRANKLIN P O BOX 2054 PERRIS, CA. 92570

NORM GRITTON C/O LYNN R GRITTON 27245 HIGHWAY 74 PERRIS, CA. 92570 PRESTON E GRITTON 14455 LIVE OAK RD LODI, CA. 95240

JOSEPH GUIBERSON 21105 KIMES LN PERRIS, CA. 92570 ABEL HERNANDEZ 21145 KIMES LN PERRIS, CA. 92570

TRAM BICH HUYNH 10562 BEACON AVE GARDEN GROVE, CA. 92843 KENNETH PAUL JAMES 1126 N GRAND AVE STE A COVINA, CA. 91724

SHAPLEIGH KIMES 2112 LA COLINA DR SANTA ANA, CA. 92705 SHAPLEIGH H KIMES 2112 LA COLINA DR SANTA ANA, CA. 92705

CHANG B LEE 2501 REATA PL DIAMOND BAR, CA. 91765 EDWARD ANTHONY LIZARRAGA 13179 BALBOA LN MORENO VALLEY, CA. 92553

LOW CAL INC 26734 PEACH ST PERRIS, CA. 92570 STEPHEN PAUL MADOLORA 40055 LOS ALTOS RD HEMET, CA. 92544 JOHN C MARRELLI 3160 LIONSHEAD AVE NO 1 CARLSBAD, CA. 92010 MICHAEL MULLINS 27800 GREENWALD AVE PERRIS, CA. 92570

JULIAN NAVARRO 1502 E CREST LN ANAHEIM, CA. 92805 TUAN ANH NGUYEN 25269 NOBLE CANYON ST CORONA, CA. 92883

JOSE NUNEZ 26420 ROBERT ST PERRIS, CA. 92570 SUNG JUN PAIK 3133 STEVENS ST LA CRESCENTA, CA. 91214

STEPHANIA OLAMENDI PARDO 24288 SWARTZ DR LAKE FOREST, CA. 92630 JANG BU PARK 1216 LAKESHORE DR BEAVER DAM, WI. 53916

ANGEL PENA 21630 FESTUS CIR PERRIS, CA. 92570 RIVERSIDE COUNTY TRANSPORTATION COMMISSION PO BOX 12008 RIVERSIDE, CA. 92502

RIVERSIDE COUNTY TRANSPORTATION COMMISSION C/O DEPT OF FACILITIES MANAGEMENT PO BOX 12008 RIVERSIDE, CA. 92502 DILIP SHETH 1905 VIA CORONEL PALOS VERDES EST, CA. 90274

SOUTHERN CALIFORNIA EDISON CO 2ND FLOOR 2131 WALNUT GROVE AVE ROSEMEAD, CA. 91770 SOUTHERN CALIFORNIA EDISON CO C S REENDERS ASST COMPTROLLER P O BOX 800 ROSEMEAD, CA. 91770 THEO HOLDINGS 8251 WESTMINSTER STE 205 WESTMINSTER, CA. 92683 WILLIAM JAY TIEN C/O VINCENT J TIEN 23531 ESTELLE MOUNTAIN RD PERRIS, CA. 92570

1/15/2013 2:05:37 PM

1st Supervisor District Robert Buster, Supervisor Board of Supervisors, Riverside County Mail Stop 1001

California State
Dept. of Parks & Recreation
1416 9th St., Rm 1435
P.O. Box 942896
Sacramento, CA 95814

Canyon Lake City Hall 31516 Railroad Canyon Rd. Canyon Lake, CA 92587

City of Perris 101 N. D St. Perris, CA 92570-1917

Elsinore Valley Municipal Water District 31315 Chaney St. P.O. Box 3000 Elsinore, CA 92531

Lake Elsinore Chamber of Commerce 132 W. Graham Ave. Lake Elsinore, CA 92530-4121

Mining & Geology Board California Dept. of Conservation 801 K St., Mail Stop 20-15 Sacramento, CA 95814

Office of Mine Reclamation California Dept. of Conservation 801 K St., Mail Stop 09-06 Sacramento, CA 95814

ATTN: Jan Zuppardo Planning Commission, Riverside County Mail Stop 1070

Resource Conservation District, Riverside-Corona 4500 Glenwood Dr., Building A Riverside, CA 92501 5th Supervisor District Marion Ashley, Supervisor Board of Supervisors, Riverside County Mail Stop 1005

California State Water Resources Control Board 1001 I St. Sacramento, CA 95814-2828

Center for Biological Diversity 351 California St., Suite 600 San Francisco, CA 94104

Cultural Resources Committee, Pechanga Band of Luiseno Mission Indians P.O. Box 2183 Temecula, CA 92593

Elsinore-Murrieta-Anza Resource Conservation District PMB 165 23905 Clinton Keith Rd., Suite 114 Wildomar, CA 92595

Lake Elsinore Unified School District 545 Chaney St. Lake Elsinore, CA 92530

Native American Heritage Commission 915 Capitol Mall, Rm 364 Sacramento, CA 95814-4801

Pechanga Cultural Resource Dept. P.O. Box 1583 Temecula, CA 92593

ATTN: John Roth Planning Commission, Riverside County Mail Stop 1070

ATTN: Stanley Sniff, Sheriff Sheriff's Department, Riverside County Mail Stop 1450 California Department of Toxic Substance Control, Brownfields and Environmental Restoration 9211 Oakdale Ave. Chatsworth, CA 91311

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

City of Lake Elsinore 130 Main St. Lake Elsinore, CA 92530

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

Endangered Habitats League 8424 Santa Monica Blvd., Suite A592 Los Angeles, CA 90069-4267

Garry Grant 27068 Jarvis Ave. Perris, CA 92570

Natural Resources Conservation Services 950 N. Ramona Blvd., Suite 6 San Jacinto, CA 92582-2567

Perris Valley Chamber of Commerce 11 S. D St. Perris, CA 92570-2126

Ramona Band of Mission Indians 3940 Cary Rd. P.O. Box 391670 Anza, CA 92539

Sierra Club 4079 Mission Inn Avenue Riverside, CA 92501-3204

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Soboba Band of Luiseno Indians P.O. Box 487 San Jacinto, CA 92581

Western Municipal Water District Administrative Office 14205 Meridian Parkway Riverside CA 92518 South Coast Air Quality Mngmt. Dist., Los Angeles County 21865 E. Copley Dr. Diamond Bar, CA 91765-4178

Perris Library 163 E. San Jacinto Perris 92570 Perris Valley MAC
Perris Senior Center
100 North "D" Street
Perris CA 92570

Lake Elsinore Library 600 W. Graham Lake Elsinore 92530



Director

PLANNING DEPARTMENT

MITIGATED NEGATIVE DECLARATION

Project/Case Number: SP 364/TR36450/GPA00743/CZ07143

Based on the Initial Study, it has been determined that the proposed project, subject to the proposed mitigation measures, will not have a significant effect upon the environment.

PROJECT DESCRIPTION, LOCATION, AND MITIGATION MEASURES REQUIRED TO AVOID POTENTIALLY SIGNIFICANT EFFECTS. (see Environmental Assessment and Conditions of Approval)

By: Matt Straite Title: Project Planner Date: 11/13/2014 Applicant/Project Sponsor: Colinas Del Oro Land Company, LLC Date Submitted: 9/12/2006 ADOPTED BY: Planning Commission Person Verifying Adoption: Matt Straite Date: 11/13/2014 The Mitigated Negative Declaration may be examined, along with documents referenced in the initial study, if any, at: Riverside County Planning Department 4080 Lemon Street, 12th Floor, Riverside, CA 92501 For additional information, please contact: Matt Straite at 951-955-8631.

Please charge deposit fee case#: ZEA40120 ZCFG03589
FOR COUNTY CLERK'S USE ONLY



PLANNING DEPARTMENT

Juan C. Perez Interim Planning 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 De 4080 Lemon Street, 12th P. O. Box 1409 Riverside, CA 92502-14	Floor 38686 El Cerrito Road Palm Desert, California 92211
SUBJECT: Filing of Notice of Determination in complia	nce with Section 21152 of the California Public	Resources Code.
SP00364/GPA0743/TR36450/CZ7143 Project Title/Case Numbers		
Matt Straite	951-955-8631	
County Contact Person	Phone Number	
N/A State Clearinghouse Number (if submitted to the State Clearinghouse)		
Colinas Del Oro Land Company, LLC	12671 High Bluff Drive Street, San D	ieno CA 92130
Project Applicant	Address	NAV. 04 32 100
The project site is located west of SH-74, south of Ethna Project Location	c Road, and north of the intersection of Richard	Street and SH-74.
Development: Very Low Density Residential (CD:VLDF Residential (MHDR). Very High Density Residential (I Tentative Tract Map proposal requests a Schedule "A" s feet and 8 open space/basin lots. Project Description This is to advise that the Riverside County Board of Su made the following determinations regarding that project The project WILL have a significant effect on the er An Program Environmental Impact Report was prey (\$3,029.75+\$50.00) and reflect the independent juc Mitigation measures WERE made a condition of the A Mitigation Monitoring and Reporting Plan/Program A statement of Overriding Considerations WAS add Findings were made pursuant to the provisions of Countries of the service of the	All and Rural Rural Mountainous (R:RM) to M /HDR), Mixed Use (MU). Open Space-Recre subdivision of the 126.4 acre project site into 24 pervisors, as the lead agency, has approved the convironment, paredfor the project pursuant to the provisions of gment of the Lead Agency, e approval of the project, in WAS adopted, opted DECA. sponses, and record of project approval is available.	
Department, 4080 Lemon Street, 12th Floor, Riverside,	CA 92501.	
	Project Planner	10/31/2014
Signature	Tibe	Date
Date Received for Filing and Posting at OPR:		
Please charge deposit fee case#: ZEA40120 ZCFG03	569 . FOR COUNTY CLERK'S USE ONLY	
	FOR COUNTY CLERK'S USE ONLY	

COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT Permit Assistance Center

* REPRINTED * R1500953

4080 Lemon Street 39493 Los Alamos Road 38686 El Cerrito Road Second Floor Riverside, CA 92502 Murrieta, CA 92563

Suite A

Palm Desert, CA 92211 (760) 863-8277

(951) 600-6100 (951) 955-3200

********** **************

Received from: COLINAS DEL ORO LAND COMPANY

\$3,069.75

paid by: CK 1141

paid towards: CFG03569 CALIF FISH & GAME: DOC FEE

CFG FOR GPA00743 CZ07143 TR32022 AND EA40120

at parcel #:

appl type: CFG3

Jan 29, 2015 15:05 posting date Jan 29, 2015 MGARDNER *************

Account Code 658353120100208100 CF&G TRUST

Description

Amount \$3,069.75

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

Additional info at www.rctlma.org

COUNTY OF RIVERSIDE SPECIALIZED DEPARTMENT RECEIPT Permit Assistance Center

* REPRINTED * R0506459

4080 Lemon Street 39493 Los Alamos Road 38686 El Cerrito Road Second Floor

Suite A

Palm Desert, CA 92211

Riverside, CA 92502 Murrieta, CA 92563 (951) 955-3200 (951) 600-6100

(760) 863-8277

******************* ****************

Received from: COLINAS DEL ORO LAND COMPANY

\$64.00

paid by: CK 4523

paid towards: CFG03569 CALIF FISH & GAME: DOC FEE

CFG FOR GPA00743 CZ07143 TR32022 AND EA40120

at parcel #:

appl type: CFG3

Mar 30, 2005 15:02 DFOGLE posting date Mar 30, 2005 **************

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