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10. GENERAL CONDITIONS

FIRE DEPARTMENT

10.FIRE. 1

MAP-#50-BLUE DOT REFLECTORS

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

10.FIRE. 2 MAP-#16-HYDRANT/SPACING

Schedule B fire protection approved standard fire hydrants, (6"x4"x2 1/2") located one at each street intersection and spaced no more than 660 feet apart in any direction, with no portion of any lot frontage more than 330 feet from a hydrant. Minimum fire flow shall be 1,000 GPM for 2 hour duration at 20 PSI. Shall include perimeter streets at each

intersection and spaced 1,000 feet apart.

FLOOD RI DEPARTMENT

10.FLOOD RI. 1 MAP FLOOD HAZARD REPORT

Tract Map 36910 is a proposal for a Schedule "B" subdivision of 9.90 acres for residential use in the Woodcrest/Mockingbird Canyon area. The site is located at the southwest corner of Ponderosa Lane and Suttles Drive. Mariposa Avenue bounds the site to the south. Change of Zone (CZ) 7877, which is a proposal to change the current zoning from Light Agriculture - 5 Acre Minimum (A-1-5) to Residential Agriculture - 20,000 Square Foot Minimum (RA-1-20000) and Watercourse, Watershed and Conservation Areas (W-2) for the site, is being processed concurrently.

This site receives tributary offsite runoff from a drainage area of approximately 10 acres from the hills to the west. These offsite flows confluence at the southwest corner of the property with the onsite runoff from the southerly three-quarters of the site. The northerly quarter of the site has no tributary offsite runoff while the onsite runoff drains to the east. These two areas/watercourses merge together downstream and south of Mariposa Avenue. The entire onsite and offsite flows are tributary to Mockingbird Canyon.

The development of this site would generate increase peak

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10. GENERAL CONDITIONS

10.FLOOD RI. 1

MAP FLOOD HAZARD REPORT (cont.)

flow rates and adversely impact the downstream property owners. Additionally, the grading design for the development proposes to divert of all onsite drainage areas directly to the southwest corner. Mitigation is required to offset any impacts that the development of this site would pose. There are 2 proposed mitigation basins included in this development proposal. Both basins are shown to discharge mitigated stormwater runoff onsite and upstream of a culvert under Mariposa Avenue. The drainage plan and preliminary design of the basins are to be reviewed and approved by the Transportation Department along with the WQMP. The Transportation Department will review the final design of the water quality and hydrologic conditions of concern mitigation as well as the onsite drainage facilities at the improvement plan stage of this development prior to permit issuance.

This project is located within the Mockingbird Canyon watershed which lacks adequate drainage infrastructure, therefore the District is concerned about development occurring in this watershed. The cumulative effect of ongoing development will cause increased storm runoff, which will have a significant adverse impact on downstream properties. A practical and equitable mitigation measure for such an impact is the adoption and implementation of an Area Drainage Plan for Mockingbird Canyon. In view of the serious flooding problems, it is recommended that no development be permitted in the Mockingbird Canyon area until such time that the Board of Supervisors adopts the Mockingbird Canyon Area Drainage Plan. Alternatively, the owner/applicant has agreed to voluntarily pay a "Special Drainage Facility Fee" to the County to mitigate flood problems caused by the development.

10.FLOOD RI. 3

MAP INCREASED RUNOFF

The proposed development of this site will adversely impact the downstream property owners by increasing the rate and volume of flood flows. To mitigate this impact, the developer has proposed two detention basins. Although final design of the basin will not be required until the improvement plan stage of this development, the applicant's engineer has submitted a preliminary hydrology and hydraulics study to the Transportation Department along with the preliminary water quality management plan (WQMP) that indicates the general size, shape, and location of the

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10. GENERAL CONDITIONS

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10.FLOOD RI. 3 MAP INCREASED RUNOFF (cont.)

proposed basin is sufficient to mitigate the impacts of the development.

10.FLOOD RI. 4 MAP INCREASED RUNOFF CRITERIA

The development of this site would increase peak flow rates on downstream properties. Mitigation shall be required to offset such impacts. An increased runoff basin shall be shown on the exhibit and calculations supporting the size of the basin shall be submitted to the District for review.

The entire area of proposed development will be routed through a detention facility(s) to mitigate increased runoff. All basins must have positive drainage; dead storage basins shall not be acceptable.

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

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

Low Loss rates will be determined using the following:
1. Undeveloped Condition --> LOW LOSS = 90%
2. Developed Condition --> LOW LOSS = .9 -(.8x%IMPERVIOUS)
3. Basin Site --> LOW LOSS = 10%

Where possible and feasible the on-site flows should be mitigated before combining with off-site flows to minimize the size of the detention facility required. If it is necessary to combine off-site and on-site flows into a detention facility two separate conditions should be evaluated for each duration/return period/before-after development combination studied; the first for the total tributary area (off-site plus on-site), and the second for the area to be developed alone (on-site). It must be

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10. GENERAL CONDITIONS

10.FLOOD RI. 4

MAP INCREASED RUNOFF CRITERIA (cont.)

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clearly demonstrated that there is no increase in peak flow rates under either condition (total tributary area or on-site alone), for each of the return period/duration combinations required to be evaluated. A single plot showing the pre-developed, post-developed and routed hydrographs for each storm considered, shall be included with the submittal of the hydrology study.

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

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

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

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

PLANNING DEPARTMENT

10.PLANNING. 1

MAP - LOW PALEO

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

1.All site earthmoving shall be ceased in the area of where

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10. GENERAL CONDITIONS

10.PLANNING. 1 MAP - LOW PALEO (cont.)

the fossil remains are encountered. Earthmoving activities may be diverted to other areas of the site.

2. The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.

3. The applicant shall retain a qualified paleontologist approved by the County of Riverside.

4. The paleontologist shall determine the significance of the encountered fossil remains.

5.Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the probability of encountering any additional fossils has dropped below an acceptable level.

6.If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.

7. Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, vials with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum* repository fossil collection, where they will be permanently stored, maintained, and, along with associated specimen and site

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10. GENERAL CONDITIONS

10.PLANNING. 1 MAP - LOW PALEO (cont.) (cont.)

> data, made available for future study by qualified scientific investigators. * The County of Riverside must be consulted on the repository/museum to receive the fossil material prior to being curated.

10.PLANNING. 2 MAP- MAP ACT COMPLIANCE

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

10.PLANNING. 3 MAP - FEES FOR REVIEW

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

10. PLANNING. 9 MAP - RES. DESIGN STANDARDS

The design standards for the subdivision are as follows:

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

EXCEPT AS ALLOWED BY ORDINANCE NO. 348, AND THE COUNTYWIDE DESIGN STANDARDS AND GUIDELINES, THERE SHALL BE RECOMMND

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10. GENERAL CONDITIONS

10 PLANNING. 9 MAP - RES. DESIGN STANDARDS (cont.)

NO ENCROACHMENT INTO ANY SETBACK.

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

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

The fee shall be paid for each residential unit to be constructed within this land division. In the event Riverside County Ordinance No. 659 is recinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 659 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

10.PLANNING. 11 MAP - ORD 810 OPN SPACE FEE

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

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

In the event Riverside County Ordinance No. 810 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 810 be RECOMMND

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10. GENERAL CONDITIONS

10.PLANNING. 11 MAP - ORD 810 OPN SPACE FEE (cont.)

rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

10.PLANNING. 12 MAP- REQUIRED MINOR PLANS

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

1. Final Site Development Plan for each phase of development.

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

3. Landscaping Plan for typical front yard/slopes/open space. These three plans may be applied for separately for the whole tract or for phases.

4. Landscaping plans totally in the road right-of-Way shall be submitted to the Transportation Department only.

5. 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 - DESIGN GUIDELINES

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

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10. GENERAL CONDITIONS

10.PLANNING. 15 MAP - SUBMIT BUILDING PLANS

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

10.PLANNING. 16 MAP - OUTDOOR LIGHTING

Any new outdoor lighting that is installed shall be hooded or shielded so as to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.

10. PLANNING. 17 MAP-ALUC DEV STANDARDS

The following uses/activities are not included in the project and shall be prohibited at this site, in accordance with Note 1 on Table 4 of the Lake Mathews/Woodcrest Area Plan:

a). Any use which direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA-approved navagational signal light or visual approach slope indicator.

b). Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport.

c). Any use which would generate smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area.

d). Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.

10. PLANNING. 18 MAP-NOTICE OF AIRPORT VICINITY

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

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10. GENERAL CONDITIONS

10.PLANNING. 19 MAP- ALUC LANDSCAPING REO

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

10.PLANNING. 20 MAP- ALUC PROHIBITED USES

The following uses/activities are specifically prohibited: wastewater management facilities; trash transfer stations that are open on one or more side; recycling centers containing putrescible wastes; incinerators.

10.PLANNING. 21 MAP - PDA04950 accepted

> County Archaeological Report (PDA) No 4950, submitted for this project (TR36910) was prepared by Robert S. White, of Archaeological Associates and is entitled: "Phase I and II Cultural Resource Assessment of Tract 36910, a 9.90 acre Parcel located immediately southwest of the intersection of Suttles Drive and Ponderosa Lane, Woodcrest, Riverside Co., " dated October 2015.

(PDA) No 4950 concludes that CA-RIV-11911 was thoroughly tested with no surface or subsurface artifacts being present.

(PDA) No 4950 recommends that any ground disturbing activities be monitored by a professional archaeologist. This study has been incorporated as part of this project, and has been accepted.

10.PLANNING. 22 MAP - HUMAN REMAINS

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

Human remains require special handling, and must be treated with appropriate dignity. Pursuant to State Health and Safety Code Section 7050.5, if human remains are encountered, no further disturbance shall occur until the County Coroner has made the necessary findings as to Specific actions must take place pursuant to CEQA oriqin. Guidelines °15064.5e, State Health and Safety Code Section

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10. GENERAL CONDITIONS

10.PLANNING. 22 MAP - HUMAN REMAINS (cont.)

7050.5 and Public Resource Code (PRC) °5097.98. In the event of the accidental discovery or recognition of any human remains in any location other than a dedicated cemetery, the following procedures shall be followed: a)There shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until:

i) A County Official is contacted.

ii) The County Coroner is contacted to determine that no investigation of the cause of death is required, and If the Coroner determines the remains are Native American: iii) The Coroner shall contact the Native American Heritage Commission within 24 hours.

b) The Commission shall identify the person or persons it believes to be the most likely descended from the deceased Native American.

c) The Most Likely Descendent (MLD) may make recommendations to the landowner or the person responsible for the excavation work, for the treatment of human remains and any associated grave goods as provided in PRC °5097.98.
d) Under the following conditions, the landowner or his authorized representative shall rebury the Native American human remains and associated grave goods on the property in a location not subject to further disturbance:
i) The Commission is unable to identify a MLD or the MLD failed to make a recommendation within 48 hours after being notified by the commission.

(1) The MLD identified fails to make a recommendation; or (2) The landowner or his authorized representative rejects the recommendation of the MLD, and the mediation.

10.PLANNING. 23 MAP - UNANTICIPATED RESOURCES

RECOMMND

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

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

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10. GENERAL CONDITIONS

10.PLANNING. 23 MAP - UNANTICIPATED RESOURCES (cont.)

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

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

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

10.PLANNING. 24 MAP - GEO02449

County Geologic Report (GEO) No. 2449, submitted for the Tract project (TR36910) was prepared by RMA Geoscience and is entitled: "Preliminary Geotechnical Investigation, Tentative Tract 36910, Lots 1-9, Ponderosa Lane and Suttles Drive, Woodcrest, Riverside County, California", dated March 2, 2015. In addition, the applicant has submitted the following report:

"Preliminary Geotechnical Investigation, Tentative Tract 36910, Lots 1-9, Ponderosa Lane and Suttles Drive, Woodcrest, Riverside County, California", dated October 19, 2015.

This document is herein incorporated in GE002449.

GE002449 concluded:

1. Since the site is not located within the boundaries of an Earthquake Fault Zone and no faults are known to pass through the property, surface fault rupture within the site is considered unlikely.

2. Due to the low gradient of the site, the potential for seismically induced landsliding is nil.

3. According to the Riverside County Land Information System, the site is located in an area of "low"

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10. GENERAL CONDITIONS

10.PLANNING. 24 MAP - GEO02449 (cont.)

liquefaction potential. In addition the site is underlain by hard bedrock at shallow depth, therefore, the hazard from liquefaction is nil.

4.Provided surficial soils are compacted as recommended in this report, it is our opinion that the potential for significant seismically induced settlement is low. 5.According to the Federal Emergency Management Agency Flood Insurance Rate Map 6065C the site is not located within either a 100 or 500 year flood zone. 6.The site is not located within a potential dam inundation area.

GEO02449 recommendations:

1.All vegetation, trash and debris should be cleared from the grading area and removed from the site.

2.Prior to placement of compacted fills, all non-engineered fills and older alluvium will need to be removed down to competent bedrock.

3.Removal and requirements will also apply to cut areas, if the depth of cut is not sufficient to reach competent bedrock.

4.All building pad areas shall be undercut to a minimum depth of 3-feet below the bottom of the deepest footing, and the exposed subgrade scarified to a minimum depth of 12 inches, moisture conditioned, and compacted as necessary to produce soils compacted to a minimum of 95% relative compaction (ASTM: D1557). Building pad areas shall be defined as the building footprint including the area extending from the outer edge of the footings for a distance of 5 feet.

5.If oversize materials are generated during excavation of bedrock (rocks greater than 12 inches in maximum dimension) on the site may be exported from the site, reduced in size, placed as rock blankets or placed in windrows.

*It should be noted that according to the County of Riverside Technical Guidelines For Review of Geotechnical and Geologic Reports, "All rock disposals should take place a minimum of 10 (ten) feet below finish grades."

GEO No. 2449 satisfies the requirement for a geologic/geotechnical study for Planning/CEQA purposes. GEO No. 2449 is hereby accepted for Planning purposes. Engineering and other Building Code parameters were not included as a part of this review or approval. This approval is not intended and should not be misconstrued as approval for grading permit. Engineering and other building

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10. GENERAL CONDITIONS

10.PLANNING. 24 MAP - GEO02449 (cont.) (cont.)

code parameters should be review and additional comments and/or conditions may be imposed by the County upon application for grading and /or building permits.

TRANS DEPARTMENT

10.TRANS. 1 MAP - STD INTRO 3(ORD 460/461)

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

10.TRANS. 2 MAP - COUNTY WEB SITE

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

10.TRANS. 3 MAP - TS/EXEMPT

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

10.TRANS. 4 MAP - DRAINAGE 1

The land divider shall protect downstream properties from damages caused by alteration of the drainage patterns, i.e., concentration or diversion of flow. Protection shall be provided by constructing adequate drainage facilities including enlarging existing facilities and/or by securing RECOMMND

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10.TRANS. 4 MAP - DRAINAGE 1 (cont.)

> a drainage easement. All drainage easements shall be shown on the final map and noted as follows: "Drainage Easement - no building, obstructions, or encroachments by landfills are allowed". The protection shall be as approved by the Transportation Department.

10.TRANS. 5 MAP - DRAINAGE 2

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

10.TRANS. 6 MAP - OFF-SITE PHASE

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

10.TRANS. 7 MAP - LC LANDSCAPE REQUIREMENT RECOMMND

The developer/ permit holder shall:

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

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10. GENERAL CONDITIONS

10.TRANS. 7 MAP - LC LANDSCAPE REQUIREMENT (cont.) RECOMMND

whichever occurs later.

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

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

10.TRANS. 8

MAP - 100YR SUMP OUTLET

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

10.TRANS. 9 MAP - PERP DRAINAGE PATTERNS

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

10.TRANS. 10 MAP - OWNER MAINT NOTICE

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

MAP - INCREASED RUNOFF 10.TRANS. 11

> The development of this site will adversely impact downstream property owners by increasing the rate and volume of flood flows. To mitigate this impact, the

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10.TRANS. 11

MAP - INCREASED RUNOFF (cont.)

developer has proposed drainage facilities in the site design. Although final design of the drainage facilities will not be required until the improvement plan stage of this development, the applicant's engineer has submitted a preliminary hydrology and hydraulics study that indicates that the general configuration and location of the proposed drainage facilities are sufficient to mitigate the impacts of the development.

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

The final drainage report shall address the following:

- 1. The Preparer shall provide calculations and exhibits for the proposed detention basin demonstrating that the development meets the criteria stated in Flood RI 004 general condition: Increased Runoff Criteria.
- 2. For all storms studied the preparer shall demonstrate that the detention basin will drain completely within 72 hours.
- 3. The Preparer has represented that the detention basin will mitigate the 10 year storm with minor adjustments to the currently submitted plan. Applicant/Preparer acknowledges that any significant changes to the project footprint will result in a resubmittal of the project to the Planning Commission for map approval.
- 4. The Applicant shall provide the County with three (3) original copies of the Preliminary Hydrology and Hydraulics Report, "wet signed" and sealed by a State Registered Civil Engineer.
- 5. The Applicant shall provide three (3) digital copies on CD of the Preliminary Hydrology and Hydraulics Report documents.

10.TRANS. 12 MAP - MAP SUBMIT FINAL WOMP

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In compliance with the currently effective Municipal Stormwater Permit issued by the Santa Ana Regional Water Quality Control Board [Order No. R8-2013-0024, et seq.], and beginning January 1, 2005, all projects that 1) are

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10. GENERAL CONDITIONS

10.TRANS. 12

MAP - MAP SUBMIT FINAL WQMP (cont.)

located within the drainage boundary (watershed) of the Santa Ana River; and 2) require discretionary approval by the County of Riverside must comply with the Water Quality Management Plan (WQMP) for Urban Runoff. The WQMP addresses post-development water quality impacts from new development and significant redevelopment projects. The WQMP provides detailed guidelines and templates to assist the applicant in completing the necessary documentation and calculations. These documents are available on-line at: www.rcflood.org/npdes.

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

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

10.TRANS. 13

MAP-WQMP ESTABL MAINT ENTITY

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

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10. GENERAL CONDITIONS

10.TRANS. 13	MAP-WQMP ESTA	ABL MAINT ENTITY (cont.)	RECOMMND
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the project's grading plans and any other improvement plans the selected maintenance entity may require.

10. TRANS. 14 MAP - BMP MAINT AND INSPECTION

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

-OR -

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

WASTE DEPARTMENT

10.WASTE. 1

MAP - HAZARDOUS MATERIALS

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Hazardous materials are not accepted at Riverside County landfills. In compliance with federal, state, and local regulations and ordinances, any hazardous waste generated in association with the project shall be disposed of at a permitted Hazardous Waste disposal facility. Hazardous waste materials include, but are not limited to, paint, batteries, oil, asbestos, and solvents. For further information regarding the determination, transport, and disposal of hazardous waste, please contact the Riverside County Department of Environmental Health, Environmental Protection and Oversight Division.

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10. GENERAL CONDITIONS

10.WASTE. 3 MAP - LANDSCAPE PRACTICES

Use mulch and/or compost in the development and maintenance of landscaped areas within the project boundaries.

Reduce the amount of green waste generated in common landscaped areas through grass recycling (where lawn clippings from a mulching type mower are left on lawn), or through on-site composting of green waste, or through the separation of green waste from other waste types to send to a composting facility.

Xeriscape and/or use drought tolerant/low maintenance vegetation in all landscaped areas of the project.

20. PRIOR TO A CERTAIN DATE

PLANNING DEPARTMENT

20.PLANNING. 2 MAP- EXPIRATION DATE

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

20.PLANNING. 3 MAP - FEATURE RELOCATION

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Sites CA-RIV-11911 cannot be avoided through Project redesign. Hence, at least 30 days prior to any ground disturbance in these areas, the Project Supervisor, Project Archaeologist and the Tribe shall determine the feasibility of relocating the milling features to an area where they can be preserved undisturbed in open space in perpetuity. The Tribe shall work in concert with the Project Archaeologist and the Project Supervisor to identify the features to be relocated prior to any disturbance or grading within 100 feet of the archaeological site area, and relocate the features to a location chosen in coordination with the Tribe and on which the parties reasonable believe, with adequate measures, will be preserved and remain undisturbed in the future. Before construction activities are allowed to start, any visible

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20. PRIOR TO A CERTAIN DATE

20 PLANNING. 3 MAP - FEATURE RELOCATION (cont.)

> artifacts shall be recovered and the features recorded using professional archaeological methods. The current Department of Parks and Recreation forms for the sites shall be updated. Specifically: 1. The forms should include records of any artifacts associated with those sites; 2. The forms should state which features were relocated (if any), which were destroyed, capped, collected (i.e. the ultimate status of the features); 3. The forms should indicated how the features were relocated or destroyed; 4. The forms should include updated maps indicating to where the features were moved (as appropriate).

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

50.E HEALTH. 1 MAP - WATER WILL SERVE

A "Will-Serve" letter is required from the agency providing water service.

50.E HEALTH. 2 MAP- LEA CLEARANCE

> Prior to map recordation, obtain clearance from Local Enforcement Agency (LEA). Please call 951-955-8980 for details.

EPD DEPARTMENT

50.EPD. 1

MAP - CONS ENTITY DEDICATION

The areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015 shall be offered for dedication to a conservation entity approved by the Riverside County Planning Department Environmental Programs Division (EPD) and accepted by that entity prior to map recordation. Easements allowing for the management of fuel modification areas or detention basins shall not be accepted.

50.EPD. 2 MAP - ECS REQUIREMENTS RECOMMND

The constrained areas will conform to the areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015. These areas shall be mapped and labeled "Delineated Constraint Area

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50. PRIOR TO MAP RECORDATION

50.EPD. 2

MAP - ECS REQUIREMENTS (cont.)

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(Riparian/Riverine)" on the Environmental Constraint Sheet to the satisfaction of the Environmental Programs Department.

The ECS map must be stamped by the Riverside County Surveyor with the following notes.

"No disturbances may occur within the boundaries of the Delineated Constraint Area."

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

"Night lighting shall be directed away from the Delineated Constraint Area. Shielding shall be incorporated into project designs to ensure ambient lighting in the constraint areas is not increased."

"The perimeter of the Delineated Constraint Area shall be permanently fenced. Fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, or illegal trespass or dumping in the Delineated Constraint Area. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height."

50.EPD. 3

MAP - ECS CONDITION

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

50.EPD. 4

MAP - CONSERVATION EASEMENT

The applicant must record a conservation easement or deed restriction which covers the areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015. The easement or deed restriction shall be recorded in favor of a conservation entity approved by the Riverside County Planning Department Environmental Programs Division (EPD). The easement or deed restriction language must be approved by both EPD and the approved Conservation Entity.

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50. PRIOR TO MAP RECORDATION

FIRE DEPARTMENT

50.FIRE. 1

MAP-#64-ECS-DRIVEWAY ACCESS

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

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

50.FIRE. 2

MAP-#73-ECS-DRIVEWAY REQUIR

Ecs map must be stamped by the Riverside County Surveyor with the following note: Access will not have an up, or downgrade of more than 15%.access will not be less than 20 feet in width per the 2013 CFC, and will have a vertical clearance of 13'6". Access will be designed to withstand the weight of 75 thousand pounds. Access will have a turning radius of 38 feet capable of accommodating fire apparatus.

50.FIRE. 3

MAP-#67-ECS-GATE ENTRANCES

Ecs map must be stamped by the Riverside County Surveyor with the following note: Gate entrances shall be at least two feet wider than the width of the traffic lanes) serving that gate. Any gate providing access from a road to a driveway shall be located at least 35 feet setback from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. here a one-way road with a single traffic lane provides access to a gate entrance, a 38 feet turning radius shall be used.

50.FIRE. 4

MAP-#88-ECS-AUTO/MAN GATES

Ecs map must be stamped by the Riverside County Surveyor with the following note: Gates) shall be automatic minimum 20 feet in width. Gate access shall be equipped with a rapid entry system. Plans shall be submitted to the Fire Department for approval prior to installation. Automatic/manual gate pins shall be rated with shear pin force, not to exceed 30' pounds. Automatic gates shall be RECOMMND

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50. PRIOR TO MAP RECORDATION

50.FIRE. 4 MAP-#88-ECS-AUTO/MAN GATES (cont.)

equipped with emergency backup power. Gates activated by the rapid entry system shall remain open until closed by the rapid entry system.

50.FIRE. 5

MAP-#46-WATER PLANS

The applicant or developer shall furnish one copy of the water system plans to the Fire Department for review. Plans shall be signed by a registered civil engineer, containing a Fire Department approval signature block, and shall conform to hydrant type, location, spacing and minimum fire flow. Once plans are signed by the local water company, the originals shall be presented to the Fire Department for signature.

PLANNING DEPARTMENT

50.PLANNING. 1 MAP - PREPARE A FINAL MAP

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

50.PLANNING. 2 MAP - FINAL MAP PREPARER

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

50.PLANNING. 3 MAP- SURVEYOR CHECK LIST

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 20,000 square feet net.

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50. PRIOR TO MAP RECORDATION

50.PLANNING. 3 MAP- SURVEYOR CHECK LIST (cont.)

C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the R-A zone, and with the Riverside County General Plan.

D. All lots on the FINAL MAP shall comply with the length to width ratios, as established by Section 3.8.C. of County Ordinance No. 460.

E. All knuckle or cul-de-sac lots shall have a minimum of 35 feet of frontage measured at the front lot line.

F. The common open space area[s] shall be shown as a numbered lots on the FINAL MAP.

50.PLANNING. 4 MAP- REQUIRED APPLICATIONS

No FINAL MAP shall record until Change of Zone No. 7877 have been approved and adopted by the Board of Supervisors and has been made effective. This land division shall conform with the development standards of the designation and/or zone ultimately applied to the property.

50.PLANNING. 8 MAP- QUIMBY FEES (1)

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

50.PLANNING. 12 MAP - ECS SHALL BE PREPARED

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. RECOMMND

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50. PRIOR TO MAP RECORDATION

50.PLANNING. 13 MAP - ECS NOTE RIGHT-TO-FARM

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

"Lot Nos. 1-9, as shown on this map, are located partly or wholly within, or within 300 feet of, land zoned for primarily agricultural purposes by the County of Riverside. It is the declared policy of the County of Riverside that no agricultural activity, operation, or facility, or appurtenance thereof, conducted or maintained for commercial purposes in the unincorporated area of the County, and in a manner consistent with proper and accepted customs and standards, as established and followed by similar agricultural operations in the same locality, shall be or become a nuisance, private or public, due to any changed condition in or about the locality, after the same has been in operation for more than three (3) years, if it wasn't a nuisance at the time it began. The term "agricultural activity, operation or facility, or appurtenances thereof" includes, but is not limited to, the cultivation and tillage of the soil, dairying, the production, cultivation, growing and harvesting of any apiculture, or horticulture, the raising of livestock, fur bearing animals, fish or poultry, and any practices performed by a farmer or on a farm as incident to, or in conjunction with, such farming operations, including preparation for market, delivery to storage or to market, or to carriers for transportation to market."

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

50.PLANNING, 28 MAP - FEE BALANCE

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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.

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50. PRIOR TO MAP RECORDATION

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

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. 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

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50. PRIOR TO MAP RECORDATION

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

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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 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

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50. PRIOR TO MAP RECORDATION

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

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

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

1. A cover letter identifying the project for which approval is sought referencing the Planning Department case number(s) (a copy of this cover letter may be sent to the Planning Department to serve as notification) and identifying one individual to represent the land divider if there are any questions concerning the review of the submitted documents; and

2. One (1) copy AND one (1) original, wet signed, notarized and ready for recordation declaration of covenants, conditions, and restrictions; attached to these documents there shall be included a legal description of the property included within the covenants, conditions and restrictions and a scaled map or diagram of such boundaries, both signed and stamped by a California registered civil engineer or licensed land surveyor; and

3. A sample document conveying title to the purchaser of an individual lot or unit which provides that the declaration of covenants, conditions, and restrictions is Page: 34

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

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 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,

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

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. 34 MAP- ECS AFFECTED LOTS

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

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

SURVEY DEPARTMENT

50.SURVEY. 1 MAP - EASEMENT

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

50.SURVEY. 2 MAP - ACCESS RESTRICTION

Lot access shall be restricted on Ponderosa Lane and Mariposa Avenue and so noted on the final map. RECOMMND

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50. PRIOR TO MAP RECORDATION

TRANS DEPARTMENT

50.TRANS. 1

MAP - LC LNDSCP COMMON AREA MA

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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:

- 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.
- 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).
- 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.

50.TRANS. 2 MAP - STREET NAME SIGN

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

50.TRANS. 3 MAP - SOILS 2

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

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50. PRIOR TO MAP RECORDATION

50.TRANS. 4 MAP - STREETLIGHTS-CSA/L&LMD

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

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

1. Completed Transportation Department application

- 2. Appropriate fees for annexation.
- 3. (2)Sets of street lighting plans approved by Transportation Department.
- 4. "Streetlight Authorization" form from SCE, IID or other electric provider.

50.TRANS. 5 MAP - ASSESSMENT DIST 1

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

50. TRANS. 6 MAP - CORNER CUT-BACK I

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

50. TRANS. 7 MAP - LIGHTING PLAN

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

50.TRANS. 8

MAP - ANNEX L&LMD/OTHER DIST

Prior to map recordation, the project proponent shall comply with County requirements within public road

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50.TRANS. 8 MAP - ANNEX L&LMD/OTHER DIST (cont.)

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rights-of-way, in accordance with Ordinance 461. Assurance of maintenance is required by filing an applicaton for annexation to Landscaping and Lighting Maintenance District No. 89-1-Consolidated and/or any other maintenance district approved by the Transportation Department. Said annexation should include the following:

- (1) Landscaping.
- (2) Streetlights.
- (3) Graffiti abatement of walls and other permanent structures.
- (4) Street sweeping.

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

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

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

50.TRANS. 9 MAP - DEDICATION SL1

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Mariposa Avenue shall be improved with 22 foot half-width AC pavement and 6" concrete curb and gutter within the 33' half-width dedicated right-of-way in accordance with County Standard No. 104, Section "A". (22'/33') Modified for no sidewalk.

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50. PRIOR TO MAP RECORDATION

50.TRANS. 10 MAP - EXISTING MAINTAINED SL1

Ponderosa Lane along project boundary is a paved County maintained road and shall be improved with 6" concrete curb and gutter located 20 feet from centerline, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department in the 30 foot half-width dedicated right-of-way in accordance with County Standard No. 105, Section C. (20'/30') (Modified for no sidewalk.)

Suttles Drive along project boundary is a paved County maintained road and shall be improved with 6" concrete curb and gutter located 20 feet from centerline, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Departmen tin the 30 foot half-width dedicated right-of-way in accordance with County Standard No. 105, Section C. (20'/30") (Modified for no sidewalk.)

50.TRANS. 11 MAP - INTERSECTION/50' TANGENT

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

50.TRANS 12 MAP - IMP PLANS

Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

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

50.TRANS. 13 MAP - CONSTRUCT RAMP

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

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50. PRIOR TO MAP RECORDATION

50.TRANS. 14 MAP - UTILITY PLAN

Electrical power, telephone, communication, street lighting, and cable television lines shall be designed to be placed underground in accordance with Ordinance 460 and 461, or as approved by the Transportation Department. The applicant is responsible for coordinating the work with the serving utility company. This also applies to existing overhead lines which are 33.6 kilovolts or below along the project frontage and between the nearest poles offsite in each direction of the project site. A disposition note describing the above shall be reflected on design improvement plans whenever those plans are required. A written proof for initiating the design and/or application of the relocation issued by the utility company shall be submitted to the Transportation Department for verification purposes.

50.TRANS. 15 MAP - SIGNING & STRIPING PLAN

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

or as approved by the Director of Transportation.

50.TRANS. 16 M

MAP - DRAINAGE EASEMENTS

Drainage facilities not located within the road right-of-way shall be contained within dedicated drainage easements. For offsite drainage facilities, dedicated drainage easements shall be obtained from the affected property owner(s). Document(s) shall be recorded and a copy submitted to the Transportation Department for review and approval.

50. TRANS. 17 MAP - WRITTEN PERM FOR GRADING

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

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50. PRIOR TO MAP RECORDATION

50.TRANS. 18 MAP - PHASING

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

50.TRANS. 19 MAP - FACILITY COMPLETION

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

50.TRANS. 20 MAP - WOMP REOMT ON FINAL MAP

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

NOTICE OF WOMP REOUIREMENTS:

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

50.TRANS. 21 MAP - SUBMIT WOMP AND PLANS

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

Additional, the Final WQMP shall address the following:

- 1. In first submittal of the Final WQMP, Applicant shall submit a project-specific document that is in general conformance with the approved P-WQMP.
- 2. In first submittal of the Final WQMP, Applicant shall

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50.TRANS. 21

MAP - SUBMIT WQMP AND PLANS (cont.)

coordinate all project improvement plans to ensure that all are consistent in design of all proposed LID BMPs (i.e. hydrology maps, grading plans, WQMP site plan, etc.).

- 3. In first submittal of the Final WQMP, Applicant shall provide LID BMP design cross-sections and details showing that the proposed LID BMPs are in compliance with the Riverside County LID BMP Design Handbook and that the captured volume of water will drain, within 72 hours. Redesign may be required if the 72 hour draw down time is not met.
- 4. In first submittal of the Final WQMP, Applicant shall provide an overflow structure for Bioretention facility number 2 to bypass stored runoff from storm events larger than Vbmp or in the event of facility or sub-drain clogging. Provide a detail of the overflow structure in the WQMP Site Plan. The applicant shall provide an armored full width emergency overflow spillway for Bioretention facility number 1, and modify the provided detail on the site map to show the armored spillway.
- 5. In first submittal of the Final WQMP, Applicant shall submit an updated landscape plan detailing all plant species and/or grasses proposed within all LID BMPs. The proposed species shall be consistent for use with any slopes or media depths proposed within the LID BMP facilities. Proposed landscaping shall be in compliance with Appendix C of the Riverside County LID BMP Design Handbook.
- 6. In first submittal of the Final WQMP, Applicant shall submit a copy of the project's utility plan to verify that no proposed utilities or light structures, if applicable, will be located within the proposed LID BMPs.

50. TRANS. 22 MAP - WQMP MAINT DETERMINATION

RECOMMND

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

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60. PRIOR TO GRADING PRMT ISSUANCE

BS GRADE DEPARTMENT

60.BS GRADE. 1 MAP - NPDES/SWPPP

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

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

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 RECOMMND

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RECOMMND

60. PRIOR TO GRADING PRMT ISSUANCE

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

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

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. 6 MAP - DRNAGE DESIGN Q100

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

Prior to the issuance of a grading permit, it shall be the sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed.

60.BS GRADE. 8 MAP - NOTRD OFFSITE LTR

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. RECOMMND

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60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 9 MAP - RECORDED ESMT REQ'D

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. 10 MAP - LOT TO LOT DRN ESMT

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

60.BS GRADE. 11 MAP - APPROVED WOMP

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

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

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. RECOMMND

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60. PRIOR TO GRADING PRMT ISSUANCE

60.BS GRADE. 15 MAP - SWPPP REVIEW

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.

E HEALTH DEPARTMENT

60.E HEALTH. 1 MAP - GRADE PLAN SUB &SCALE

The soils engineer must provide a copy of the grading plan to the Department of Environmental Health for review and approval. The plan shall have a scale not smaller than 1" = 40' with detailed subsurface sewage disposal data including the 100% expansion area.

EPD DEPARTMENT

60.EPD. 1

- CONS ENTITY DEDICATION

The areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015 shall be offered for dedication to a conservation entity approved by the Riverside County Planning Department Environmental Programs Division (EPD) and accepted by that entity prior to map recordation. Easements allowing for the management of fuel modification areas or detention basins shall not be accepted.

60.EPD. 2

- 30 DAY BUOW

Pursuant to Objectives 5 and 6 of the Species Account for the Burrowing Owl included in the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP), within 30 days prior to the issuance of a grading permit, a pre-construction presence/absence survey for the burrowing owl shall be conducted by a qualified biologist and the results provided in writing to the Environmental Programs Department. If it is determined that the project site is occupied by the Burrowing Owl, take of "active" nests shall be avoided pursuant to the MSHCP and the Migratory Bird Treaty Act. However, when the Burrowing Owl is present, relocation outside of the nesting season (March 1 through August 31) by a qualified biologist shall be required. The County Biologist shall be consulted to determine RECOMMND

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60.EPD. 2

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- 30 DAY BUOW (cont.)

appropriate type of relocation (active or passive) and translocation sites. A grading permit may be issued once the species has been relocated. If the grading permit is not obtained within 30 days of the

survey, a new survey shall be required.

60.EPD. 3

- TEMP FENCE INSTALLATION

The areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015, will be temporarily fenced to avoid impacts during grading and construction. Signs must clearly indicate that no impacts will occur within the fenced areas. Fence installation must be monitored by a qualified biologist who holds a MOU with the County of Riverside. Prior to fence installation, the monitoring biologist must carry out a nesting bird survey in order to avoid take of nesting birds. A report will be submitted by the monitoring biologist documenting that the fencing has been completed and encompasses the entire Riparian/Riverine feature. EPD may also inspect the site prior to grading permit issuance.

60.EPD. 4

- BIOLOGICAL MONITOR

Prior to grading permit issuance a qualified biological monitor shall be contracted to monitor the fence installation, survey for nesting birds, and provide weekly biological monitoring of the grading and construction activities to ensure the project does not impact sensitive biological resources or encroach into the protected areas. A work plan shall be submitted from the qualified biological monitor to EPD to review and approve. The plan may include but not be limited to Best Management Practices (BMPs), fencing of Open Space/Conserved Areas, and monitoring reports. The applicant must provide evidence that the qualified biologist has reviewed all construction plans and proposed activities to minimize impacts to any sensitive species and habitats. EPD may require additional documentation in the form of biological reports and/or site visit(s) to confirm completion. Please contact EPD for further information.

60.EPD. 5

- NESTING BIRD SURVEY

RECOMMND

Birds and their nests are protected by the Migratory Bird Treaty Act (MBTA) and California Department of Fish and

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60.EPD. 5

- NESTING BIRD SURVEY (cont.)

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

60.EPD. 6

- TEMP FENCING PLAN

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Prior to the issuance of a grading permit, the applicant shall submit a proposed fencing and signage plan for the protection of all biologically sensitive areas. The areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015, shall be permanently fenced for protection as open space. The fencing shall provide a physical barrier to minimize unauthorized public access, domestic animal predation, illegal trespass or dumping. Fencing shall be proposed and installed at all interfaces between conservation lands and urban uses such as roads, development, residential, etc. The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere

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60.EPD. 6

- TEMP FENCING PLAN (cont.)

with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height. The Regional Conservation Authority (RCA) or other agency tasked with management of the area shall be consulted on the fence design. The fencing plan will be reviewed and approved by the Riverside County Planning Department Environmental Programs Division (EPD). The fence shall not be installed until EPD staff has reviewed and approved the fencing plan. EPD staff shall have sole discretion in determining whether the proposed fencing will adequately protect the conservation area, and whether changes to the proposed fencing and signage plan are required.

FIRE DEPARTMENT

60.FIRE. 1

MAP - REVIEW & APPROVAL

Fire Department shall review and approve building setbacks, water and access for new single family dwellings.

PLANNING DEPARTMENT

60.PLANNING. 5 MAP - BUILDING PAD GRADING

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

60.PLANNING. 7 MAP - SLOPE GRADING TECHNIQUES

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

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

2. Angular forms shall be discouraged. The graded form shall reflect the natural rounded terrain.

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. RECOMMND

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60. PRIOR TO GRADING PRMT ISSUANCE

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

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

Prior to the issuance of a grading permit, the land divider/permit holder shall comply with the provisions of iverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 9.9 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

Prior to issuance of grading permits, the Planning

Department shall determine if the deposit based fees are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

60. PLANNING. 17 MAP - GRADING PLAN REVIEW

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.

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 20 MAP - REQUIRED APPLICATIONS

No grading permits shall be issued until Change of Zone No. 7877 has been approvd and adopted by the Board of Supervisors and has been made effective.

60.PLANNING. 21 MAP - PLANNING DEPT REVIEW

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. 22 MAP - CULTURAL PROFESSIONAL

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

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

The Project Archaeologist shall be included in the pre-grade meetings to provide Construction Worker Cultural Resources Sensitivity Training including the establishment of set guidelines for ground disturbance in sensitive areas with the grading contractors and Native American Monitors. A sign-in sheet for attendees of this training shall be included in the Phase IV Monitoring Report.

The Project Archaeologist shall manage and oversee monitoring for all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc.

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

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

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60. PRIOR TO GRADING PRMT ISSUANCE

60 PLANNING. 23 MAP - NATIVE MONITOR

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

Native American monitoring does not replace any Cultural Resources monitoring required by a County-approved Archaeologist, but rather serves as a supplement for coordination and advisory purposes for all groups' interests only.

The developer/permit applicant shall not be required to further pursue any agreement for Native American monitoring of this project if after 60 days from the initial attempt to secure an agreement the developer/permit applicant, through demonstrable good faith effort, has been unable to secure said agreement from the Tribe. A good faith effort shall consist of no less than 3 written attempts from the developer/permit applicant to the tribe to secure the required special interest monitoring agreement and appropriate e-mail and telephone contact attempts. Documentation of the effort made to secure the agreement shall be submitted to the County Archaeologist for review and consideration.

Should repatriation of collected cultural items be preferred, it shall not occur until after the Phase IV monitoring report has been submitted to the Riverside County Archaeologist. Should curation be preferred, the developer/permit applicant is responsible for all costs and the repository and curation method shall be described in

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60. PRIOR TO GRADING PRMT ISSUANCE

60.PLANNING. 23 MAP - NATIVE MONITOR (cont.)

the Phase IV monitoring report.

60. PLANNING. 24 MAP - CULT. SENSITIVITY TRAIN

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

60.PLANNING. 25 MAP - ARTIFACT DISPOSITION

Prior to Issuance of Grading Permits: The landowner(s) shall relinquish ownership of all cultural resources, (with the exception of sacred items, burial goods, and Human Remains) including all archaeological artifacts and non-human remains as part of the required mitigation for impacts to cultural resources. This shall include any and all artifacts collected during any previous archaeological investigations. The applicant shall relinquish the artifacts through one or more of the following methods and provide the Riverside County Archaeologist with evidence of same.

a. A fully executed reburial agreement with the appropriate culturally affiliated Native American tribe or band. This shall include measures and provisions to protect the future reburial area from any future impacts. Reburial shall not occur until all cataloguing, analysis and special studies have been completed on the cultural resources and approved by the Riverside County Archaeologist.
b. A curation agreement with an appropriate qualified

repository within Riverside County that meets federal standards pursuant to 36 CFR Part 79 and therefore would be professionally curated and made available to other archaeologists/researchers for further study. The collections and associated records shall be transferred, including title, to an appropriate curation facility within Riverside County, to be accompanied by payment of the fees necessary for permanent curation.

c. If more than one Native American Group is involved with the project and cannot come to an agreement between

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60.PLANNING. 25 MAP - ARTIFACT DISPOSITION (cont.)

themselves as to the disposition of cultural resources, the landowner(s) shall contact the Riverside County Archaeologist regarding this matter and then proceed with the cultural resources being curated at the Western Science Center.

Note: Should reburial of collected cultural resources be preferred, it shall not occur until after the Phase IV monitoring report has been submitted to and approved by the Riverside County Archaeologist. The developer/permit applicant is responsible for all costs associated with reburial and all costs associated with curation should that disposition method be employed. All methods of disposition shall be described in the Phase IV monitoring report.

TRANS DEPARTMENT

60.TRANS. 1

MAP - SUBMIT GRADING PLAN

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

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

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

Standard plan check turnaround time is 10 working days.

60.TRANS. 2 MAP - SUBMIT FINAL WQMP

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

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60.TRANS. 2 MAP - SUBMIT FINAL WOMP (cont.)

be shown on the grading plans, where applicable.

70. PRIOR TO GRADING FINAL INSPECT

PLANNING DEPARTMENT

70.PLANNING. 2 MAP - PHASE IV REPORT

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

80. PRIOR TO BLDG PRMT ISSUANCE

BS GRADE DEPARTMENT

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

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

> 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

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80.BS GRADE. 2 MAP - ROUGH GRADE APPROVAL (cont.)

Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.

2.Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.

3.Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.

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

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

E HEALTH DEPARTMENT

80.E HEALTH. 1 USE - PERC TEST REQD

A satisfactory detailed soils percolation report performed in accordance with the procedures outlined in the County of Riverside, Department of Environmental Health Technical Guidance Manual shall be required.

80.E HEALTH. 3 USE - SEPTIC PLANS

A set of three detailed plan drawn to scale (1"=20') showing the proposed subsurface sewage disposal system and floor plan/plumbing schedule to ensure proper septic tank sizing is required to be submitted to the Department of Environmental Health.

EPD DEPARTMENT

80.EPD. 1

MAP - PERM FENCE INSTALLATION

Prior to the issuance of a building permit, the areas labeled as "MSHCP/CDFW, Conservation Open Space, Riparian Scrub" on Tract No. 36910 dated 12/29/2015, will be

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80.EPD. 1

MAP - PERM FENCE INSTALLATION (cont.) RECOMMND

permanently fenced for protection as open space according to the fencing plan approved by the Riverside County Environmental Programs Division (EPD). The fence shall have a minimum height of six feet at its shortest point. Fence posts shall be no more than five feet apart. The fence design shall be such that a sphere with a diameter of two inches cannot pass through the plane of the fence at any point below the minimum height. EPD staff shall inspect the finished fence, and have sole discretion in determining whether the fence is consistent with the fencing plan.

FIRE DEPARTMENT

80.FIRE. 1

MAP - REVIEW & APPROVAL

Fire department shall review and approve setbacks, water and access for all single family dwellings.

80.FIRE. 2

MAP-#50C-TRACT WATER VERIFICA

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

Approved water plans must be a the job site.

80.FIRE. 3 MAP-RESIDENTIAL FIRE SPRINKLER

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

West County- Riverside Office 951-955-4777

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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. 6 MAP - CONFORM FINAL SITE PLAN

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. 11 MAP- SCHOOL MITIGATION

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

80. PLANNING. 12 MAP - FEE BALANCE

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

The land divider/permit holder shall file four (4) sets of an Entry Monument and Gate plot plan to the County Planning Department for review and approval. Said plan shall be submitted to the Department in the form of a plot plan application pursuant to County Ordinance No. 348, Section 18.30.a.(1) (Plot Plans not subject to the California Environmental Quality Act and not subject to review by any governmental agency other than the Planning Department), along with the current fee. The plan shall be in compliance with Section 18.12, and the TENTATIVE MAP conditions of approval.

The plot plan shall contain the following elements:

1. A color photosimulation of a frontal view of all/the entry monument(s) and gate(s) with landscaping.

2. A plot plan of the entry monuments) and/or gate(s) with

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80. PLANNING. 14 MAP - ENTRY MONUMENT PLOT PLAN (cont.) RECOMMND

landscaping drawn to an engineer's scale. If lighting is planned, the location of lights, their intended direction, and proposed power shall be indicated.

3. An irrigation plan for the entry monument(s) and/or gate(s).

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

80.PLANNING. 15 MAP - MODEL HOME COMPLEX

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

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

1. An engineer's scaled plan showing the model home lots, lot numbers, tract number, and north arrow.

2. Show front, side and rear yard setbacks.

3. Provide two dementioned off street parking spaces per model and one parking space for office use. The plan must have one accessible parking space.

4. Show detailed fencing plan including height and location.

5. Show typical model tour sign locations and elevation.

6. Six (6) sets of photographic or color laser prints (8" X 10") of the sample board and colored elevations shall be submitted for permaanent filing and agency distribution after the Plannning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing

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

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

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.

80.PLANNING. 17 MAP - FINAL SITE PLAN

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

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

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

The plot plan shall contain the following elements:

1. A final site plan (40' scale precise grading plan) showing all lots, building footprints, setbacks, mechanical equipment and model assignments on individual lots.

2. Each model floor plan and elevations (all sides).

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

3. Six (6) sets of photographic or color laser prints (8" x 10") of the sample board and colored elevations shall be submitted for permanent filing and agency distribution after the Planning Department has reviewed and approved the sample board and colored elevations in accordance with the approved Design Manual and other applicable standards. All writing must be legible. Six (6) matrix sheets showing structure colors and texture schemes shall be submitted.

4. At a minimum there should be three different floor plans for tract maps with 50 or less units. Reverse floor plans are not included as different floor plan. For tract maps with from 51 to 99 units, there shall be at least four different floor plans. Tract maps with 100 units or more shall provide five different floor plans and an additional floor plan for every 100 dwelling units above 100 units. For development projects that are to constructed in phases, a phasing plan shall be submitted to assure that the requirements for the number of floor plans is being met.

5. Homes and garages shall be placed at varying distances from the street and have varying entry locations. Front yard setbacks shall average 20 feet and may be varied by up to 25%, in increments of any size. The minimum front yard setback shall not be less than 15 feet.

6. The colors and materials on adjacent residential structures should be varied to establish a separate identity for the dwellings. A variety of colors and textures of building materials is encouraged, while maintaining overall design continuity in the neighborhood. Color sample boards shall be submitted as a part of the application and review process.

7. All new residences with garages shall be provided with roll-up (i.e. on tracks) garage doors (either sectional wood or steel). At least 25% of the garage doors in any project should have windows.

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

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80. PRIOR TO BLDG PRMT ISSUANCE

80.PLANNING. 18 MAP- Walls/Fencing Plans

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

A. The plan shall show all project fencing including, but not limited to, perimeter fencing, side and rear yard fencing, and open space or park fencing. A typical frontal view of all fences shall be shown on the fencing plan.

B. All utility service areas and enclosures shall be screened from view with landscaping or decorative barriers or baffle treatments, as approved by the Planning Department.

C. All wood fencing shall be treated with heavy oil stain to match the natural shade to prevent bleaching from irrigation spray.

D. Front yard return walls shall be constructed of masonry slump stone or material of similar appearance, maintenance, and structural durability) and shall be a minimum of five feet in height.

E. Side yard gates are required on one side of front yard, and shall be constructed of wrought iron, wood, vinyl or tubular steel. Side and rear yard fencing shall be masonry, slump stone or other material of similar appearance, maintenance, and structural durability. Chain link fencing is not permitted. All construction must be of good quality and sufficient durability with an approved stain and/or sealant to minimize water staining. (Applicants shall provide specifications that shall be approved by the Planning Department).

F. All new residences constructed on lots of less than 20,000 square feet shall include rear and side yard fencing constructed of masonry block that is a minimum of five (5) feet in height. The maximum height of walls or fencing shall be six (6) feet in height. In the desert areas, block

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

walls are discouraged on the perimeter in favor of increased setbacks with extensive drought tolerant landscaping, berms and fencing such as split rails.

xcept for the desert areas, all lots having rear and/or G. side yards facing local streets or otherwise open to public view shall have fences or walls constructed of decorative block.

H. Corner lots shall be constructed with wrap-around decorative block wall returns. (Note: exceptions for the desert area discussed above.)

I. Side yard gates are required on one side of the home and shall be constructed of powder-coated wrought iron or tubular steel.

Wrought iron or tubular steel fence sections may be J. included within tracts where view opportunities and/or terrain warrant its use. Where privacy of views is not an issue, tubular steel or wrought iron sections should be constructed in perimeter walls in order to take advantage of casual view opportunities.

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

- 1) Landscape and irrigation working drawings "stamped" by a California certified landscape architect;
- 2) Weather-based controllers and necessary components to eliminate water waste;
- 3) A copy of the "stamped" approved grading plans; and,
- 4) Emphasis on native and drought tolerant species.

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

When applicable, plans shall include the following components:

- 1) Identification of all common/open space areas;
- 2) Natural open space areas and those regulated/conserved by the prevailing MSHCP;
- 3) Shading plans for projects that include parking lots/areas;
- 4) The use of canopy trees (24" box or greater) within the parking areas;
- 5) Landscaping plans for slopes exceeding 3 feet in height;
- 6) Landscaping and irrigation plans associated with entry monuments. All monument locations and dimensions shall be provided on the plan; and/or,
- 7) If this is a phased development, then a copy of the approved phasing plan shall be submitted for reference.
- NOTE: When the Landscaping Plot Plan is located within a special district such as LMD/CFD, developer/permit holder shall submit plans for review to the appropriate special district for simultaneous review. The permit holder shall show evidence to the Transportation Department, Landscape Section that the subject district has approved said plans.

As part of the plan check review process and request for condition clearance, the developer/permit holder shall show proof of the approved landscaping plot plan by providing the Plot Plan number. The Transportation Department, Landscape Section shall verify the landscape route is approved and the Plot Plan is in TENTAPPR status. Upon verification of compliance with this condition and the APPROVED EXHIBITS, the Transportation Department, Landscape Section shall clear this condition.

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.

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80.TRANS. 2

MAP - LC LANDSCAPE SECURITY (cont.)

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

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

1.Typical Front Yard landscaping plans (construction document level package) shall be submitted to Planning/Transportation Departments for approval. Front yards shall not have turf lawns.

2.Common areas and open space landscaping plans(construction document level package) shall be submitted to Planning/Transportation Departments for approval.

3.Project shall comply with the latest version of Ord. 859.3 or later with an ETo of .50, or less. Project shall comply with the latest State Model Water Efficient Landscape Ordinance. Project shall comply with the local servicing water purveyor/district/company landscape requirements including those related to recycled water. 4.Project shall prepare water use calculations as outlined in Ord 589.3.

5.Project shall use point source irrigation type in common areas and LMD/CFD areas except as needed within stormwater BMP areas as noted in an approved WQMP document. 6.Trees shall be hydrozoned separately.

7.Hydroseeding is not permitted in stormwater BMP areas(except the bottom), container stock will be required. 8.Project shall use County standard details for which the application is available in County Standard Detail Format. 9.Monuments, boulders, and fan palms shall be located outside the County Maintained Road Right-of-Way. 10.Plant species noted in MSHCP documents shall not be used

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80. PRIOR TO BLDG PRMT ISSUANCE

80.TRANS. 3 MAP - LC LNDSCPNG PROJ SPECIFI (cont.) RECOMMND

if MSHCP areas are adjacent to the project. 11.Landscape improvements located within County maintained ROW shall be annexed and design/installed per LLMD 89-1-C/CFD standards .

80.TRANS. 4 MAP - ANNEX L&LMD/OTHER DIST RECOMMND

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

- (1) Landscaping.
- (2) Streetlights.
- (3) Graffiti abatement of walls and other permanent structures.
- (4) Street sweeping.

80. TRANS. 5

MAP - IMPLEMENT WOMP

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

ENTITY

80.TRANS. 6 MAP - ESTABLISH MAINT

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

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WASTE DEPARTMENT

80.WASTE. 1

MAP - WASTE RECYCLE PLAN (WRP)

RECOMMND

Prior to building permit issuance, a Waste Recycling Plan (WRP) shall be submitted to the Riverside County Department of Waste Resources for approval. At a minimum, the WRP must identify the materials (i.e., concrete, asphalt, wood, etc.) that will be generated by construction and development, the projected amounts, the measures/methods that will be taken to recycle, reuse, and/or reduce the amount of materials, the facilities and/or haulers that will be utilized, and the targeted recycling or reduction rate. During project construction, the project site shall have, at a minimum, two (2) bins: one for waste disposal and the other for the recycling of Construction and Demolition (C&D) materials. Additional bins are encouraged to be used for further source separation of C&D recyclable materials. Accurate record keeping (receipts) for recycling of C&D recyclable materials and solid waste disposal must be kept. Arrangements can be made through the franchise hauler.

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 1 MAP - WQMP BMP INSPECTION

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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 - WQMP BMP CERT REQ'D

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.

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90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 3 MAP - BMP GPS COORDINATES

> 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 WOMP treatment control BMPs.

90.BS GRADE. 4 MAP - WOMP BMP REGISTRATION RECOMMND

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Prior to final building inspection, the applicant/owner shall register the project - specific WQMP treatment control BMPs with the Department of Building Safety Business Registration Division. Any person or entity that owns or operates a facility conditioned to install WOMP treatment control BMPs shall register such facility for annual inspections.

90.BS GRADE. 5 MAP - REQ'D GRDG INSP'S

> 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

MAP - PVT RD GDG INSP'S 90.BS GRADE, 6

RECOMMND

Prior to final building inspection, the developer / applicant shall be responsible for obtaining the following inspections and reports required by Ordinance 457 for the proposed paved private road.

Required Inspections:

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90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 6 MAP - PVT RD GDG INSP'S (cont.)

1.Sub-grade inspection prior to base placement.

2.Base inspection prior to paving.

3. Inspection of Final Paving

4. Inspection of onsite storm drain facilities constructed as part of the private road.

Required Reports:

1.Submitting a "Wet Signed" copy of the Soils Compaction Report from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for the sub-grade and base of all paved areas.

2.Submitting a "Wet Signed" copy of the Sub-grade (rough) Certification from a Registered Civil Engineer certifying that the sub-grade was completed in conformance with the approved grading plan.

90.BS GRADE. 7 MAP - PRECISE GRDG APPROVAL

RECOMMND

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

1.Requesting and obtaining approval of all required grading inspections.

2.Submitting a "Wet Signed" copy of the Precise (Final) Grade Certification for all lots included in the grading permit from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.

3.Submitting a "Wet Signed" copy of the Certification certifying the installation of any onsite storm drain systems not inspected by Riverside County Flood Control District or the Riverside County Transportation Department.

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90. PRIOR TO BLDG FINAL INSPECTION

90.BS GRADE. 7 MAP - PRECISE GRDG APPROVAL (cont.) RECOMMND

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.

90.BS GRADE. 8 MAP - WOMP ANNUAL INSP FEE

> 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.

E HEALTH DEPARTMENT

90.E HEALTH. 1 USE- E.HEALTH CLEARANCE REQ

Environmental Health Clearance prior to final inspection.

90.E HEALTH. 2 USE-QUALIFIED SERVICE PROVIDER RECOMMND

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

90.E HEALTH. 3 USE-RENEWABLE OPERATING PERMIT RECOMMND

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

FIRE DEPARTMENT

90.FIRE. 1 MAP - VERIFICATION INSPECTION RECOMMND

PRIOR TO MOVING INTO THE RESIDENCE YOU SHALL CONTACT THE RIVERSIDE COUNTY FIRE DEPARTMENT TO SCHEDULE AN INSPECTION FOR THE ITEMS THAT WERE SHOWN AT THE BUILDING PERMIT ISSUANCE IE: ACCESS, ADDRESSING, WATER SYSTEM AND/OR FUEL MODIFICATION.

Riverside office (951)955-5282

RECOMMND

Riverside County LMS CONDITIONS OF APPROVAL

Parcel: 273-174-012

TRACT MAP Tract #: TR36910

PLANNING DEPARTMENT

90.PLANNING. 3 MAP- QUIMBY FEES (2)

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

90.PLANNING. 4 MAP - CONCRETE DRIVEWAYS

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

90.PLANNING. 10 MAP - SKR FEE CONDITION

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection, whichever comes first, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary, depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 9.9 acres (gross) in accordance with TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

90.PLANNING. 12 MAP- ROLL-UP GARAGE DOORS

All residences shall have automatic roll-up garage doors.

TRANS DEPARTMENT

90.TRANS. 1

MAP - LC LNDSCP INSPECT DEPOSI

RECOMMND

RECOMMND

Prior to building permit final inspection, the developer/permit holder shall file an Inspection Request

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RECOMMND

RECOMMND

Riverside County LMS CONDITIONS OF APPROVAL

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RECOMMND

Parcel: 273-174-012

TRACT MAP Tract #: TR36910

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 1 MAP - LC LNDSCP INSPECT DEPOSI (cont.)

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

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

Upon successful completion of the PRE-INSTALLATION INSPECTION, the applicant will proceed with the installation of the approved landscape and irrigation system and arrange for an INSTALLATION INSPECTION at least five (5) working days prior to the building final inspection or issuance of occupancy permit, whichever occurs first and comply with the Transportation Department 80, TRANS. condition of approval entitled "USE-LANDSCAPING SECURITY" and the 90.TRANS. condition of approval entitled "LANDSCAPE INSPECTION DEPOSIT." Upon successful completion of the INSTALLATION INSPECTION, the Transportation Department landscape inspector and the permit holder's landscape architect (or on-site representative) shall execute a Landscape Certificate of Completion that shall be submitted to the Transportation Department, Landscape Section. The Transportation Department, Landscape Section shall clear this condition upon determination of compliance.

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

CONDITIONS OF APPROVAL

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RECOMMND

TRACT MAP Tract #: TR36910

Parcel: 273-174-012

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 3

MAP - LC COMPLY W/LNDSCP/IRR (cont.)

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.

90.TRANS. 4 MAP - WRCOG TUMF

Prior to the issuance of an occupancy permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 824.

90.TRANS. 5

MAP - STREETLIGHTS INSTALL

Install streetlights along the streets associated with development in accordance with the approved street lighting plan and standards of County Ordinance 460 and 461. For projects within Imperial Irrigation District (IID) use (IID's) pole standard. Streetlight annexation into L&LMD or similar mechanism as approved by the Transportation Department shall be completed.

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

90.TRANS. 6

MAP - STREET SWEEPING 2

RECOMMND

RECOMMND

Street sweeping annexation into CSA 152 or similar mechanism as approved by the Transportation Department shall be completed.

90.TRANS. 7 MAP - UTILITY INSTALL

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

RECOMMND

Riverside County LMS CONDITIONS OF APPROVAL

Page: 75

TRACT MAP Tract #: TR36910

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 7 MAP - UTILITY INSTALL (cont.)

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

90.TRANS. 8

MAP - 80% COMPLETION

RECOMMND

RECOMMND

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

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

Riverside County LMS CONDITIONS OF APPROVAL Page: 76

TRACT MAP Tract #: TR36910

Parcel: 273-174-012

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 8 MAP - 80% COMPLETION (cont.)

acceptance from water purveyor is required.

- e) Sewer system shall be installed and operational, according to the improvement plans and as noted elsewhere in these conditions. All sewer manholes shall be raised to pavement finished grade. Written confirmation of acceptance from sewer purveyor is required.
- f) Landscaping and irrigation, water and electrical systems shall be installed and operational in accordance with County Ordinance 461.

90.TRANS. 9 MAP - LANDSCAPING

The project proponent shall comply in accordance with landscaping requirements within public road rights-of-way, (or within easements adjacent to the public rights-of-way), in accordance with Ordinance 461, Comprehensive Landscaping Guidelines & Standards, and Ordinance 859.

Landscaping shall be improved within Ponderosa Lane, Suttles Drive, and Mariposa Avenue.

90.TRANS. 10 MAP - BMP - EDUCATION

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

90.TRANS. 11

MAP - BMP MAINT AND INSPECT

Unless an alternate viable maintenance entity is established, the CC&R's for the development's Home/Property Owners Association (HOA/POA) shall contain provisions for RECOMMND

RECOMMND

RECOMMND

Riverside County LMS CONDITIONS OF APPROVAL

02/22/16 10:02

TRACT MAP Tract #: TR36910

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 11 MAP - BMP MAINT AND INSPECT (cont.)

all structural best management practices (BMPs) to be inspected, and if required, cleaned no later than October 15 each year. The CC&R's shall identify the entity that will inspect and maintain all structural BMPs within the project boundaries. A copy of the CC&R's shall be submitted to the Transportation Department for review and approval.

-OR

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

WASTE DEPARTMENT

90.WASTE. 1

MAP - WASTE REPORTING FORM

Prior to building final inspection, evidence (i.e., receipts or other types of verification) to demonstrate project compliance with the approved Waste Reporting Plan (WRP) shall be presented by the project proponent to the Planning Division of the Riverside County Department of Waste Resources. Receipts must clearly identify the amount of waste disposed and Construction and Demolition (C&D) materials recycled. Page: 77

RECOMMND

LAND DEVELOPMENT COMMITTEE (LDC) INITIAL CASE TRANSMITTAL RIVERSIDE COUNTY PLANNING DEPARTMENT - RIVERSIDE P.O. Box 1409 Riverside, CA 92502-1409

DATE: August 3, 2015

TO:

Riv. Co. Transportation Dept. Riv. Co. Trans. Dept. – Landscape Section Riv. Co. Environmental Health Dept. Riv. Co. Flood Control District Riv. Co. Fire Department Riv. Co. Building & Safety – Grading Riv. Co. Building & Safety – Plan Check P.D. Environmental Programs Division P.D. Geology Section P.D. Archaeology Section 1st District Supervisor 1st District Planning Commissioner

Southern California Edison Southern California Gas Co. Riverside Highland Water Company City of Riverside

CHANGE OF ZONE NO. 7877 AND TENTATIVE TRACT MAP NO. 36910 – EA: 42811– Applicant: Ponderosa Lane Estates, LLC – Engineer/Representative: Bryan Ingersoll– First Supervisorial District – Woodcrest Zoning District– Lake Mathews/Woodcrest Area Plan- Rural Community-Very Low Density Residential (RC: VLDR)-Location: North of Mariposa Lane, south of Ponderosa Lane, east of Alita Drive, and west of Suttles Drive- 9.90 acres-Zoning: Light Agriculture-5 acre minimum (A-1-5)- REQUEST: A Change of Zone to alter the zoning classification of the project site from Light Agriculture-5 acre minimum (A-1-5) to Light Agriculture-20,000\$ square foot minimum (A-1-2000) and Watercourse, Watershed & Conservation Areas (W-2). In addition, a Tentative Tract Map for a Schedule "B" subdivision of the 9.90 acre project site into nine (9) single family residential lots and one (1) detention basin. APN: 273-174-012.

LDC staff members and other listed Riverside County Agencies, Departments and Districts staff:

A Bluebeam invitation has been emailed to appropriate staff members so they can view and markup the map(s) and/or exhibit(s) for the above-described project. Please have your markups completed and draft conditions in the Land Management System (LMS) on or before the indicated LDC date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the LMS routing on or before the above date. This case is scheduled for a <u>LDC</u> <u>meeting on August 13, 2015</u>. Once the route is complete, and the approval screen is approved with or without corrections, the project can be scheduled for a public hearing.

Other listed entities/individuals:

Please note that the Planning Department has gone paperless and is no longer providing physical copies of the submitted map(s) and/or exhibit(s) for review. However we still want your comments. Please go the Department's webpage at:

http://planning.rctlma.org/DevelopmentProcess/LDCAgendas/2015LDCAgendas.aspx

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

Should you have any questions regarding this project, please do not hesitate to contact **Peter Lange**, **(951) 955-1417**, **Contract Planner**, or e-mail at <u>plange@rctlma.org</u> / MAILSTOP #: 1070

Public Hearing Path: COMMENTS:	Administrative Action: 🗌	DH: 🗌	PC: 🗌	BOS: 🗌		
DATE:		SIGNATU	JRE:		<u> </u>	
PLEASE PRINT NAME	AND TITLE:		1.1			
TELEPHONE:	and the second second					

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\TR36\$10\/dmin Docs\LDC Transmittal Forms\TR36910_CZ07877_LDC Initial Transmital Form.docx



AIRPORT LAND USE COMMISSION RIVERSIDE COUNTY

CHAIR Simon Housman Rancho Mirage	
VICE CHAIRMAN Rod Ballance Riverside	
COMMISSIONERS	Riverside, CA 92501 [Via Hand Delivery]
Arthur Butler Riverside	RE: AIRPORT LAND USE COMMISSION (ALUC) DEVELOPMENT REVIEW
Glen Holmes Hemet	File No.: ZAP1143MA15
John Lyon Riverside	Related File No.:TR36910 (Tentative Tract Map), CZ07877 (Change of Zone)APN:273-174-012
Greg Pettis Cathedral City	Dear Mr. Lange:
Steve Manos Lake Elsinore	Under the delegation of the Riverside County Airport Land Use Commission (ALUC) pursuant to ALUC Resolution No. 2015-01 (as adopted on August 13, 2015), staff reviewed Change of Zone Case No. 7877 (CZ07877), a proposal to change the zoning of 9.90 acres located southerly of Ponderosa Drive, westerly of Suttles Drive, northerly of Mariposa Avenue, and easterly of Alita
STAFF	Drive in the unincorporated community of Woodcrest from A-1-5 (Light Agriculture, five acre
Director Ed Cooper	minimum lot size) to R-A (Residential Agricultural). This change of zone is being considered in conjunction with Tentative Tract Map No. 36910, a proposal to divide the property into 9 single-
John Guerin Russell Brady Barbara Santos	family residential lots with a minimum gross lot size of one-half acre. The tentative tract map was reviewed pursuant to ALUC's general delegation as per Policy 1.5.2(d) of the Countywide Policies of the 2004 Riverside County Airport Land Use Compatibility Plan.
County Administrative Center 4080 Leman St., 14tht Floor. Riverside, CA 92501 (951) 955-5132	The site is located within Airport Compatibility Zone E of the March Air Reserve Base/Inland Port Airport Influence Area (AIA). Within Compatibility Zone E, residential density is not restricted.
www.rcaluc.org	The elevation of Runway 14-32 at its northerly terminus is approximately 1,535 feet above mean
	sea level (1535 feet AMSL). The proposed maximum pad elevation is 1466.0 feet AMSL. The R-A zone allows a maximum building height of 40 feet for single-family residences, for a total maximum elevation of 1506 feet AMSL. This elevation is lower than the elevation of the runway at its northerly terminus. Additionally, the site is located beyond the 20,000 foot radius from the runway at March Air Reserve Base/Inland Port Airport and all other public-use airport runways. Therefore, Federal Aviation Administration (FAA) obstruction evaluation review for height/elevation reasons is not required.

AIRPORT LAND USE COMMISSION

As ALUC Director, I hereby find the above-referenced Change of Zone <u>CONSISTENT</u> with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan.

This finding of consistency relates to airport compatibility issues and does not necessarily constitute an endorsement of the proposed zone change. As the site is located within Airport Compatibility Zone E, both the existing and the proposed zoning are consistent with the March ALUCP.

I also find the above-referenced Tentative Tract Map <u>CONSISTENT</u> with the 2014 March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan, subject to the following conditions:

CONDITIONS:

- 1. Any new outdoor lighting that is installed shall be hooded or shielded so as to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.
- 2. The following uses/activities are not included in the project and shall be prohibited at this site, in accordance with Note 1 on Table 4 of the Lake Mathews/Woodcrest Area Plan:
 - (a) Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA-approved navigational signal light or visual approach slope indicator.
 - (b) Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial straight climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport.
 - (c) Any use which would generate smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area.
 - (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
- 3. The attached notice shall be provided to all potential purchasers of the proposed lots and to tenants of the homes thereon.
- 4. Any new aboveground detention or bioretention basins on the site shall be designed so as to provide for a maximum 48-hour detention period following the conclusion of the storm event for the design storm (may be less, but not more), and to remain totally dry between rainfalls. Vegetation in and around the detention/retention basin(s) that would provide food or cover for bird species that would be incompatible with airport operations shall not be utilized in project landscaping.

5. The following uses/activities are specifically prohibited: wastewater management facilities; trash transfer stations that are open on one or more sides; recycling centers containing putrescible wastes; incinerators.

If you have any questions, please contact Russell Brady, Contract Planner, at (951) 955-0549 or John Guerin, Principal Planner, at (951) 955-0982.

Sincerely,

RIVERSIDE COUNTY AIRPORT LAND USE COMMISSION

Edward C. Cooper, Director

Attachments: Notice of Airport in Vicinity

cc: Ponderosa Lane Estates LLC (applicant/owner/payee) Adkan Engineers (project engineer) Gary Gosliga, Airport Manager, March Inland Port Airport Authority Denise Hauser or Sonia Pierce, March Air Reserve Base ALUC Case File

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PECHANGA CULTURAL RESOURCES

Temecula Band of Luiseño Mission Indians

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

September 2, 2015

in Vinder Vin 1

VIA E-MAIL and USPS

Ms. Heather Thomson County Archaeologist Riverside County Planning Department 4080 Lemon Street, 12th Floor P.O. Box 1409 Riverside, Ca. 92502-1409 Chairperson: Mary Bear Magee

Vice Chairperson: Darlene Miranda

Committee Members: Evie Gerber Bridgett Barcello Maxwell Richard B. Scearce, III Neal Ibanez Michael Vasquez

Director: Gary DuBois

Coordinator: Paul Macarro

Planning Specialist: Tuba Ebru Ozdil

Cultural Analyst: Anna Hoover

Re: Pechanga Tribe Request for Consultation Pursuant to AB 52 for TR36910, CZ07877

Dear Ms. Thomson:

This letter is written on behalf of the Pechanga Band of Luiseño Indians (hereinafter, "the Tribe" and/or "Payómkawichum"), a federally recognized Indian tribe and sovereign government in response to the AB 52 notice provided by the County of Riverside dated July 24, 2015 and received in our office August 6, 2015.

This letter serves as the Tribe's formal request to begin consultation under AB 52 for this Project. Per AB 52, we intend to assist the County in determining the type of environmental document that should be prepared for this Project (i.e. EIR, MND, ND); with identifying potential tribal cultural resources (TCRs); determining whether potential substantial adverse effects will occur to them; and to develop appropriate preservation, avoidance and/or mitigation measures, as appropriate. Preferred TCR mitigation is always avoidance and the Tribe requests that all efforts to preserve sensitive TCRs be made as early in the development process as possible.

Please add the Tribe to your distribution list(s) for public notices and circulation of all documents, including environmental review documents, archaeological reports, development plans, conceptual grading plans (if available), and all other applicable documents pertaining to this Project. The Tribe further requests to be directly notified of all public hearings and scheduled approvals concerning this Project, and that these comments be incorporated into the record of approval for this Project.

The Pechanga Tribe asserts that the Project area is part of Payómkawichum (Luiseño), and therefore the Tribe's, aboriginal territory as evidenced by the existence of Payómkawichum

Sacred Is The Duty Trusted Unto Our Care And With Honor We Rise To The Need

Pechanga Comment Letter to the County of Riverside Re: Pechanga Tribe Request: AB 52 Re: TR36910, CZ07877 September 2, 2015 Page 2

cultural resources, named places, *tóota yixélval* (rock art, pictographs, petroglyphs), and an extensive Payómkawichum 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 our extensive history with the County and other projects within the area. During our consultation we will provide more specific, confidential information on potential TCRs that may be impacted by the proposed Project.

As you know, the AB 52 consultation process is ongoing and continues until appropriate mitigation has been agreed upon for the TCRs that may be impacted by the Project. As such, under both AB 52 and CEQA, we look forward to working closely with the County on ensuring that a full, comprehensive environmental review of the Project's impacts is completed, including addressing the culturally appropriate and respectful treatment of human remains and inadvertent discoveries.

In addition to those rights granted to the Tribe under AB 52, the Tribe reserves the right to fully participate in the environmental review process, as well as to provide further comment on the Project's impacts to cultural resources and potential mitigation for such impacts.

The Pechanga Tribe looks forward to working together with the County of Riverside in protecting the invaluable Pechanga cultural resources found in the Project area. The formal contact person for this Project will be Ebru Ozdil. Please contact her at 951-770-8113 or at eozdil@pechanga-nsn.gov within 30 days of receiving these comments so that we can begin the consultation process. Thank you.



Cc Pechanga Office of the General Counsel

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

Sacred Is The Duty Trusted Unto Our Care And With Honor We Rise To The Need



February 23, 2016

Attn: Heather Thomson, Archaeologist Riverside County Planning Department 4080 Lemon Street, 12th Floor Riverside, CA 92502-1409

RE: AB 52 Consultation; TR36910

This letter serves as a formal conclusion to consultation under AB 52 for the Soboba Band of Luiseño Indians.

The Soboba Band of Luiseño Indians appreciates your observance of Tribal Cultural Resources and their preservation in your project. The information provided to us on said project(s) has been assessed through our Cultural Resource Department. At this time the Soboba Band does not have any specific concerns regarding known cultural resources in the specified areas that the project encompasses, but does request that the appropriate consultation continue to take place between concerned tribes, project proponents, and local agencies. Please feel free to contact me with any additional questions or concerns.

Sincerely,

Joseph Ontiveros Cultural Resource Director Soboba Band of Luiseño Indians P.O. Box 487 San Jacinto, CA 92581 Phone (951) 654-5544 ext. 4137 Cell (951) 663-5279 jontiveros@soboba-nsn.gov

Confidentiality: The entirety of the contents of this letter shall remain confidential between Soboba and the County of Riverside. No part of the contents of this letter may be shared, copied, or utilized in any way with any other individual, entity, municipality, or tribe, whatsoever, without the expressed written permission of the Soboba Band of Luiseño Indians.



August 13, 2015

Attn: Heather Thomson, Archaeologist Riverside County Planning Department P.O. Box 1409 Riverside, CA 92502-1409

Re: AB 52 Consultation; TR36910, CZ07877

The Soboba Band of Luiseño Indians has received your notification pursuant under Assembly Bill 52.

RECE

Planning Dept. AUG 2 4 2014

Soboba Band of Luiseño Indians is requesting to initiate formal consultation with the County of Riverside. A meeting can be scheduled by contacting me via email or phone. All contact information has been included in this letter.

I look forward to hearing from and meeting with you soon.

Sincerely,

Joseph Ontiveros, Director of Cultural Resources Soboba Band of Luiseño Indians P.O. Box 487 San Jacinto, CA 92581 Phone (951) 654-5544 ext. 4137 Cell (951) 663-5279 jontiveros@soboba-nsn.gov

Confidentiality: The entirety of the contents of this letter shall remain confidential between Soboba and the County of Riverside. No part of the contents of this letter may be shared, copied, or utilized in any way with any other individual, entity, municipality, or tribe, whatsoever, without the express written permission of the Soboba Band of Luiseño Indians. John V. Rossi General Manager

Robert Stockton Division 1 Thomas P. Evans Division 2

Brenda Dennstedt Division 3

Donald D. Galleano Division 4

S.R. "Al" Lopez Division 5



Securing Your Water Supply

June 23, 2015

Riverside County Department of Environmental Health 3880 Lemon St., Ste. 200 Riverside, CA 92501

WATER AVAILABILITY REQUEST TR 36910- APN 273-174-012 WESTERN'S GRID #42034 ID-1, T3S, R5W, SEC.26

A potential customer at the above location, has inquired with the Western Municipal Water District ("Western") about obtaining water service to construct 9 residental lots ("Proposed Project") and has requested that Western provide you with a letter setting forth the terms and conditions of water service.

The location of the Proposed Project (see attached map) is within the service area of Western and Western would be the public water supplier for the Proposed Project, contingent upon the satisfaction of certain conditions including, but not necessarily limited to, the following:

- (a) the applicant must have obtained all necessary permits and approvals for the construction and operation of the Proposed Project from the appropriate regulatory authorities;
- (b) the applicant must agree to comply with the requirements of Western's Rules And Regulations Governing Water Service And Water Users, as the same may be revised from time to time ("Rules And Regulations"), including without limitation:
 - providing and/or paying for connection facilities, as well as certain additional facilities that will be necessary to accommodate applicant's proposed water usage while maintaining resiliency within Western's distribution system, including the upsizing of pipelines and installation of pressure reduction and pump stations;
 - the payment of all applicable costs and fees, including system impact fees (subject to the application of appropriate credits for additional facilities provided by applicant); and

Page 2

(iii) agreement that all water use is subject to curtailment during times of drought or other water availability limitations in accordance with the Rules and Regulations.

Depending on the size, occupancy, or water requirements of the project, additional studies including but not limited to distribution system hydraulic analysis (modeling) may be required of the applicant prior to approving service.

Prior to Western issuing a Conditions of Approval to governing planning agency, developer shall pay a planning deposit for cost incurred by Western's staff in benefiting proposed development. The planning deposit is currently \$5,000.00. Depending on the complexity of the proposed development, any surplus in the account will be returned to the developer or rolled over to the next phase, such as plan check deposit upon developer's approval, while account exhausted prior to the next phase will be supplemented by the developer. Developer shall prepare preliminary layout of proposed potable water and/or recycled water facilities and proposed points of connection.

Western's retail water facilities are intended for normal domestic use only and will be sufficient in quality and quantity for this purpose. Western cannot issue a guarantee of water availability for fire protection.

All requirements referred to in this letter are subject to change without notice and in no case shall the terms of this water availability letter remain in effect greater than a year from the issuance date.

Should you have any questions regarding this matter, please contact Development Services at (951) 571-7100.

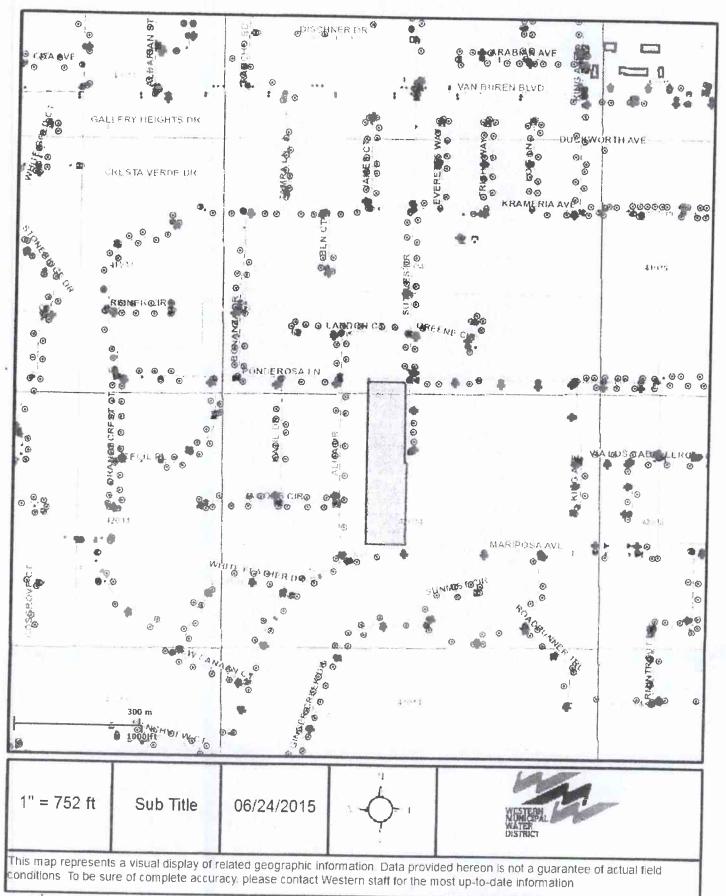
JIMMY CHEN, P.E. Principal Engineer

JC:tm

Enclosure(s): Map

cc: Adkan Engineers, 6879 Airport Dr., Riverside, CA 92504

APN 273-174-012



5



County of Riverside 4080 Lemon St., 8th Floor Riverside, CA 92501

September 3, 2015

Attention: Planning

Subject: Tract Map No. 36910

Please be advised that the division of the property shown on Tract Map No. 36910 will not unreasonably interfere with the free and complete exercise of any easements and/or facilities held by Southern California Edison Company within the boundaries of said map.

This letter should not be construed as a subordination of the Company's rights, title and interest in and to said easement(s), nor should this letter be construed as a waiver of any of the provisions contained in said easement(s) or a waiver of costs for relocation of any affected facilities.

In the event that the development requires relocation of facilities, on the subject property, which facilities exist by right of easement or otherwise, the owner/developer will be requested to bear the cost of such relocation and provide Edison with suitable replacement rights. Such costs and replacement rights are required prior to the performance of the relocation.

If you have any questions, or need additional information in connection with the subject subdivision, please contact me at (626) 302-4473.

Steven D. Lowry Title and Real Estate Services Corporate Real Estate Department

* 2131 Walnut Grove Avenue Rosemead, CA 91770

Sor 10 # cc 00 6671



RIVERSIDE COUNTY PLANNING DEPARTMENT

Juan C. Perez Interim PlanningDirector

APPLICATION FOR SUBDIVISION AND DEVELOPMENT

CHECK ONE AS APPROPRIATE:

TRACT MAP REVISED MAP PARCEL MAP			E ACREAG D FINAL M	E 🗌 EXPI	TING MAP RED RECORDABLE MAP
INCOMPLETE APPLICAT	IONS WILL NOT BE ACCEPTED.				
CASE NUMBER:	TR 36910		DATE S	UBMITTED:	6-26-15
APPLICATION INF	ORMATION				
Applicant's Name:	Ponderosa Lane Esta	tes	E-Mail:	ppitassi@diversi	fiedpacific.com (Pete Pitassi)
Mailing Address:	10621 (er Drive		
	Rancho Cucamonga ^{City}	Street CA State		91730 ZIP	
Daytime Phone No:	(<u>909</u>) <u>481-1150</u>				51
Engineer/Represen	tative's Name: <u>Bryan Inger</u>	soll		E-Mail:	bingersoll@adkan.com
Mailing Address:	68		Drive		
	Riverside	Street CA		92504	
	City	State		ZIP	
Daytime Phone No:	(951) 688-0241	Fa	ax No: (_9	<u>688-05</u>	98
Property Owner's N	ame: Ponderosa Lane Estate	5	E-Mail:	ppitassi@diversi	fiedpacific,com (Pete Pitassi)
Mailing Address:	10621 (er Drive		
	Rancho Cucamonga	Street CA		91730	
	City	State	14	ZIP	
Daytime Phone No:	(909) 481-1150	Fa	ax No: (90	09) 481-115	51

If additional persons have an ownership interest in the subject property in addition to that indicated above, attach a separate sheet that references the application case number and lists the names, mailing

Riverside Office · 4080 Lemon Street, 12th Floor P.O. Box 1409, Riverside, California 92502-1409 (951) 955-3200 · Fax (951) 955-1811 Desert Office · 77-588 El Duna Court, Suite H Palm Desert, California 92211 (760) 863-8277 · Fax (760) 863-7040

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"). Photocopies of signatures and not acceptable.

Ponderosa Lane Estates (Pete Pitassi) PRINTED NAME OF APPLICANT

AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:

I certify that I am/we are the record owner(s) or authorized agent and that the information filed is true and correct to the best of my knowledge. An authorized agent must submit a letter from the owner(s) indicating authority to sign the application on the owner's behalf.

All signatures must be originals ("wet-signed"). Photocopies of signatures **bet** acceptable. are/

Ponderosa Lane Estates (Pete Pitassi) PRINTED NAME OF PROPERTY OWNER(S)

PRINTED NAME OF PROPERTY OWNER(S)

SIGAD IRE OF PR OPERTY OWNER(S)

SIGNATURE OF APPLICANT

SIGNATURE OF PROPERTY OWNER(S)

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

See attached sheet(s) for other property owner's signatures.

PROPERTY INFORMATION:

Assessor's Parcel Number	er(s):		273-174-011		
Section: 26	Township:	3S	Range:	5W	
Approximate Gross Acrea	ge:		9.90 ac		

COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY

Planning Department Steven Welss · Planning Director

Standard Letter of Change of Applicant

INCOMPLETE LETTERS W	ILL NOT BE ACCEPTED AND PROC	ESSED.		
(To be completed by Case F	lanner)			
CASE NUMBER(S):	TR 36910 / BGR 160038		Set I.D. No	
	rent cases are to be withdrawn.			
APPLICATION INFO	DRMATION			
Applicant's Name: _	Ponderosa Lane Estates, LLC	0	E-Mail: ppitassi@dive	rsifiedpacific.com
Applicant's Contact I	Person: Pete Pitassi	(Authorized R	epresentative) ons, a contact person and their t	litle is required
Mailing Address:	10621 Civic Center Drive		no, a contact porson and new (
Ranch	o Cucamonga	CAStreet	91730	
	City	State	ZIP	
Daytime Phone No:	(909) 481-1150	Fax No:	(909) 481-1151	
Department. I provided relative doc application(s) curren Ponderosa L X c/o Pe	hereby a -referenced application(s) a hereby a cuments as proof of application tly on file with the County of ane Estates , LLC ete Pitassi verify that all rights privileges and res	currently on file verify that I am nt transfer and r f Riverside Planr at I no longer wi	not the applicant of equest to withdraw the ning Department. sh to continue as the a Woodcrest Suttles, LLC	Riverside Planning record, but have above-referenced applicant of record c/o Pete Pitassi
L I thereof. My new add at Signature Riverside Office P.O. Box 1409, I	verify the lices is of Existing Applicant 4080 Lemon Street, 12th Floor Riverside, California 92502-1409 3200 · Fax (951) 955-3157	at I am the new _, phone number (name of Dese	Date Active: October 19, 201 applicant and acknow	Icant t, Suite H 211

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use and Subdivision Ordinance Nos. 348 & 460, before the **RIVERSIDE COUNTY** PLANNING COMMISSION to consider the project shown below:

CHANGE OF ZONE NO. 7877 AND TENTATIVE TRACT MAP NO. 36910 – Intent to Adopt a Mitigated Negative Declaration – Applicant: Ponderosa Lane Estates, LLC – Engineer/Representative: Bryan Ingersoll – First Supervisorial District – Woodcrest Zoning District – Lake Mathews/Woodcrest Area Plan - Rural Community: Very Low Density Residential (RC: VLDR) (1 Acre Minimum) – Location: Northerly of Mariposa Lane, southerly of Ponderosa Lane, easterly of Alita Drive, and westerly of Suttles Drive – 9.90 acres – Zoning: Light Agriculture - 5 Acre Minimum (A-1-5) – **REQUEST:** The Change of Zone proposes to change the zoning classification of the project site from Light Agriculture - 5 Acre Minimum (A-1-5) to Residential Agricultural (R-A) and Watercourse, Watershed & Conservation Areas (W-1). The Tentative Tract Map is a Schedule "B" subdivision of 9.90 acres into nine (9) single family residential lots with a minimum lot size of 20,000 square feet and one (1) open space lot.

TIME OF HEARING:	9:00 am or as soon as possible thereafter MARCH 2, 2016
	RIVERSIDE COUNTY ADMINISTRATIVE CENTER BOARD CHAMBERS, 1ST FLOOR
	4080 LEMON STREET
	RIVERSIDE, CA 92501

For further information regarding this project, please contact Project Planner, Judy Eguez, at 951-955-6892 or email jeguez@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 project will not have a significant effect on the environment and has recommended adoption of a mitigated negative declaration. The Planning Commission will consider the proposed project and the proposed mitigated negative declaration, at the public hearing. The case file for the proposed project and the proposed mitigated negative declaration declaration may be viewed Monday through Thursday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department,4080 Lemon Street, 12th Floor, Riverside, CA 92501. For further information or an appointment, contact the project planner.

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

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

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

PROPERTY OWNERS CERTIFICATION FORM

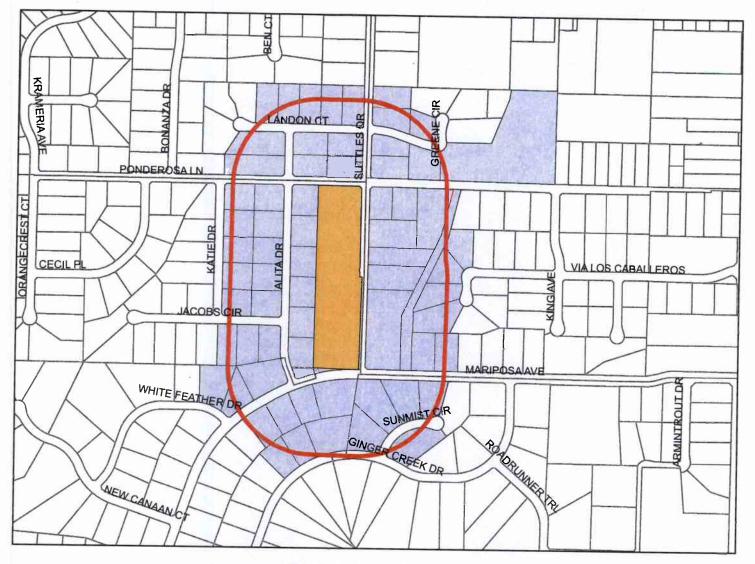
I, VINNIE NGUYEN, certify that on 12 29 2015	
The attached property owners list was prepared by Riverside County GIS	,
APN (s) or case numbers <u>CZO7877/TR36910</u>	For
Company or Individual's Name Planning Department	,
Distance buffered 600'	

Pursuant to application requirements furnished by the Riverside County Planning Department, Said list is a complete and true compilation of the owners of the subject property and all other property owners within 600 feet of the property involved, or if that area yields less than 25 different owners, all property owners within a notification area expanded to yield a minimum of 25 different owners, to a maximum notification area of 2,400 feet from the project boundaries, based upon the latest equalized assessment rolls. If the project is a subdivision with identified off-site access/improvements, said list includes a complete and true compilation of the names and mailing addresses of the owners of all property that is adjacent to the proposed off-site improvement/alignment.

I further certify that the information filed is true and correct to the best of my knowledge. I understand that incorrect or incomplete information may be grounds for rejection or denial of the application.

NAME:	Vinnie Nguyen	
TITLE	GIS Analyst	
ADDRESS:	4080 Lemon Street 2 nd Floor	
	Riverside, Ca. 92502	
TELEPHONE NUM	BER (8 a.m. – 5 p.m.): (951) 955-8158	

CZ07877 / TR36910 (600 feet buffer)



Selected Parcels

273-160-089 273-180-042 273-160	091 273-173-001 273-173-00	4 273-160-002	273,200 056	272 472 026	272 400 077	070 000 074
273-173-007 273-200-055 273 190	041 272 174 006 270 000 00	4 275-100-092	273-200-056	2/3-1/2-020	2/3-160-0//	273-200-054
273-173-007 273-200-055 273-180	041 213-114-006 213-200-02	8 273-173-008	273-174-003	273-172-027	273-160-087	273-173-003
213-114-002 213-100-0/6 213-114	005 273-173-005 273-173-00	6 273-180-040	273 174 009	272 174 004	272 472 000	070 474 040
273-180-050 273-200-065 273-200	066 273-200-067 273-200-07	9 272 200 070	272 200 000	070 000 001	270-170-002	273-174-012
272 200 020 272 472 005 070 470	210 200-001 210-200-01	0 213-200-019	273-200-080	273-200-081	273-200-082	273-200-083
213-200-029 213-112-029 213-113	009 273-174-004 273-520-01	6 273-520-018	273-520-010	273-520 020	272 520 024	070 500 007
273-580-008 273-580-009 273-580	021 273-580-022 273-580.02	2 272 500 024	272 500 005	070 500 000	210 020-021	275-500-007
272 460 000 072 472 040 070 400	21 210 000-022 213-300-02	3 273-360-024	273-580-025	273-580-026	273-580-027	273-580-028
273-160-080 273-173-010 273-160	079 273-180-034 273-180-03	5 273-160-090	273-160-076	273-160-088	273-180-036	



525 Feet

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

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ASMT: 273160076, APN: 273160076 ALISA NEAL, ETAL 19016 COLE AVE PERRIS CA 92570

ASMT: 273160077, APN: 273160077 DORA LOPEZ, ETAL 16430 LANDON CT RIVERSIDE, CA. 92504

ASMT: 273160078, APN: 273160078 JO ANDERSON, ETAL 16400 LANDON CT RIVERSIDE, CA. 92504

ASMT: 273160079, APN: 273160079 MONICA BULLOCK, ETAL 16370 LANDON CT RIVERSIDE, CA. 92504

ASMT: 273160080, APN: 273160080 JASBIR SANDHU, ETAL 16340 LANDON CT RIVERSIDE, CA. 92504

ASMT: 273160087, APN: 273160087 TERESA HARRAH, ETAL 16695 BLOCKER DR RIVERSIDE, CA. 92504

ASMT: 273160088, APN: 273160088 ROHINI DASIKA, ETAL 16725 BLOCKER DR RIVERSIDE, CA. 92504 ASMT: 273160089, APN: 273160089 LINDA MORROW, ETAL 16405 LANDON CT RIVERSIDE, CA. 92504

ASMT: 273160090, APN: 273160090 LISA CUMMINGS, ETAL 16435 LANDON CT RIVERSIDE, CA. 92504

ASMT: 273160091, APN: 273160091 PATRICIA DICRISTOFARO, ETAL 17032 VAN BUREN BLV RIVERSIDE CA 92504

ASMT: 273160092, APN: 273160092 ESMIREYDA ANDAYA, ETAL 16420 PONDEROSA LN RIVERSIDE, CA. 92504

ASMT: 273172025, APN: 273172025 LISA MOHN, ETAL 16317 JACOBS CIR RIVERSIDE, CA. 92504

ASMT: 273172026, APN: 273172026 TARA TEIGEN WALLNER, ETAL 16349 JACOBS CIR RIVERSIDE, CA. 92504

ASMT: 273172027, APN: 273172027 DAVID VINSANT, ETAL C/O DAVID VINSAINT 16375 JACOBS CIR RIVERSIDE, CA. 92504



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Etiquettes faciles à peler Utilises le gabarit AVERY® 5162®

ASMT: 273173001, APN: 273173001 KRISTEN LENNON, ETAL 16780 KATIE DR RIVERSIDE, CA. 92504

ASMT: 273173002, APN: 273173002 CHRISTINE ELLIS, ETAL 16796 KATIE DR RIVERSIDE CA 92503

ASMT: 273173003, APN: 273173003 MARY BAGLEY, ETAL 16818 KATIE DR RIVERSIDE, CA. 92504

ASMT: 273173004, APN: 273173004 DAVER RODRIGUEZ, ETAL 16852 KATIE DR RIVERSIDE, CA. 92504

ASMT: 273173005, APN: 273173005 OLGA GABALDON, ETAL 16302 JACOBS CIR RIVERSIDE, CA. 92504

ASMT: 273173006, APN: 273173006 MARY BISHARA, ETAL 16891 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273173007, APN: 273173007 ELIZABETH WINDOM, ETAL 16853 ALITA DR RIVERSIDE, CA. 92504 ASMT: 273173008, APN: 273173008 CONSUELO CARRANZA, ETAL 16815 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273173009, APN: 273173009 CHERYL VITO, ETAL 16797 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273173010, APN: 273173010 SHERRY HILLIARD 16779 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273174002, APN: 273174002 LISA MOY, ETAL 16948 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273174003, APN: 273174003 MARIA MENENDEZ, ETAL 16906 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273174004, APN: 273174004 SANDRA SMITH 16874 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273174005, APN: 273174005 LEO CLARK 16832 ALITA DR RIVERSIDE, CA. 92504



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Etiquettes faciles à peler Utilises le gabarit AVERY[®] 5162[®]

ASMT: 273174006, APN: 273174006 GULLALY AZIZI 16790 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273174008, APN: 273174008 PAUL HARRIS FAMILY LTD PARTNERSHIP 16990 ALITA DR RIVERSIDE, CA. 92504

ASMT: 273180034, APN: 273180034 DEANNA WALTERS, ETAL 16620 SUTTLES DR RIVERSIDE, CA. 92504

ASMT: 273180035, APN: 273180035 VITA WILLETT, ETAL 16510 GREENE CIR RIVERSIDE, CA. 92504

ASMT: 273180036, APN: 273180036 DIANA LAPSLEY, ETAL 16580 GREENE CIR RIVERSIDE, CA. 92504

ASMT: 273180040, APN: 273180040 LORI FRY, ETAL 16595 GREENE CIR RIVERSIDE, CA. 92504

ASMT: 273180041, APN: 273180041 DYAL IVY, ETAL 16690 SUTTLES DR RIVERSIDE, CA. 92504 ASMT: 273180042, APN: 273180042 JULIETA HURTADO, ETAL 16720 SUTTLES DR RIVERSIDE CA 92504

ASMT: 273200028, APN: 273200028 KIMBER WINTERS, ETAL 16549 PONDEROSA LN RIVERSIDE, CA. 92504

ASMT: 273200029, APN: 273200029 RAMY SENG 16521 PONDEROSA LN RIVERSIDE, CA. 92508

ASMT: 273200054, APN: 273200054 KELLY POFFENBERGER, ETAL 16868 SUTTLES DR RIVERSIDE CA 92504

ASMT: 273200055, APN: 273200055 PATIENCE SPINA, ETAL 16577 PONDEROSA LN RIVERSIDE CA 92504

ASMT: 273200056, APN: 273200056 LISA CARREON, ETAL 16830 SUTTLES DR RIVERSIDE CA 92504

ASMT: 273200083, APN: 273200083 PONDEROSA LANE ESTATES 10621 CIVIC CENTER DR RANCHO CUCAMONGA CA 91730

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ASMT: 273580028, APN: 273580028 SCOTT LISSOY C/O FAR WEST INDUSTRIES 2922 DAIMLER ST SANTA ANA CA 92705



Feed Paper

CZ7877 TR36910

Southern California Edison 2244 Walnut Grove Ave., Rm. 312 P.O. Box 600 Rosemead, CA 91770 The Gas Company 7000 Indiana Ave., #105 Riverside, CA 92506 1.1475

Planning Department City of Riverside 3900 Main St. 3rd Floor Riverside, CA 92522

Western Municipal Water District 14205 Meridian Parkway Riverside, CA 92518

Riverside Highland Water Company 1450 E. Washington Street Riverside, CA 92501-3204

Owner/Applicant: Ponderosa Lane Estates LLC 10621 Civic Center Drive Rancho Cucamonga, CA 91730 Riverside Unified School District 3380 14th St. P.O. Box 2800 Riverside, CA 92516

Board of Supervisor, Riverside County 1st Supervisor District, Bob Buster Mail Stop 1001 Rancho Cucamonga, CA 91730

Owner/Applicant: Ponderosa Lane Estates LLC 10621 Civic Center Drive Rancho Cucamonga, CA 91730

Engineer: Adkan Engineers Attn: Brian Ingersoll 6879 Airport Drive Riverside, CA 92504 CZ7877 TR36910

Engineer: Adkan Engineers Attn: Brian Ingersoll 6879 Airport Drive Riverside, CA 92504



RIVERSIDE COUNTY PLANNING DEPARTMENT

Steven Weiss, AICP Planning Director

MITIGATED NEGATIVE DECLARATION

Project/Case Number: Change of Zone No. 7877 and Tentative Tract Map No. 36910

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)

COMPLETED/REVIEWED BY:

By: Judy Eguez	Title: Project Planner	Date:	February 4, 2016
Applicant/Project Sponsor: Woodcrest	<u>Suttles, LLC</u>	Date Submitted:	July 2, 2015
ADOPTED BY: Board of Supervisors			
Person Verifying Adoption:		Date: _	
The Mitigated Negative Declaration n study, if any, at:	nay be examined, along w	vith documents ref	erenced in the initial

Riverside County Planning Department 4080 Lemon Street, 12th Floor, Riverside, CA 92501

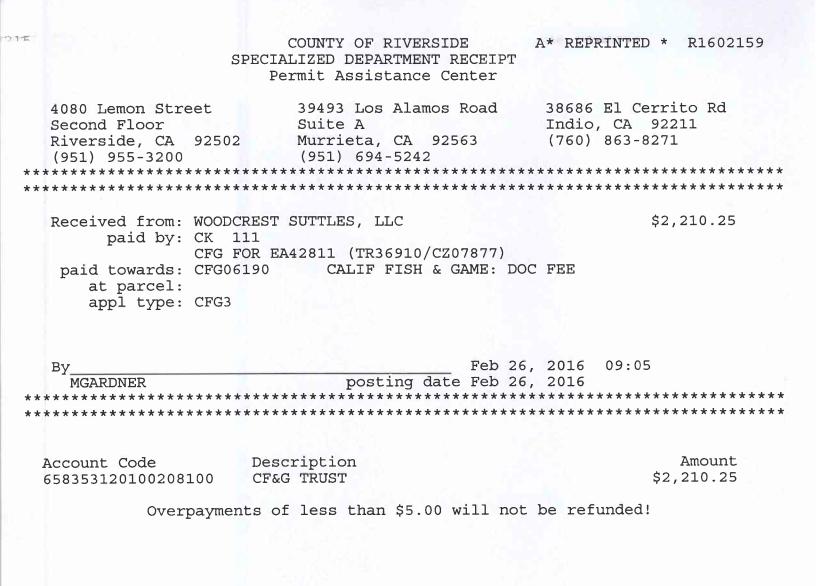
For additional information, please contact Judy Eguez at (951) 955-3200.

Revised: 10/16/07 Y:\Planning Case Files-Riverside office\TR36910\DH-PC-BOS Hearings\DH-PC\CZ07877.TR36910.Mitigated Negative Declaration.docx

Please charge deposit fee case#: ZEA42811 ZCFG6190

FOR COUNTY CLERK'S USE ONLY

	RIVERSIDE COUNTY
	PLANNING DEPARTMENT
Steve Weiss, AICP Planning Director	
 IO: ☐ Office of Planning and Research (P.O. Box 3044 Sacramento, CA 95812-3044 ☑ County of Riverside County Clerk 	OPR) FROM: Riverside County Planning Department 4080 Lemon Street, 12th Floor 38686 El Cerrito Road P. O. Box 1409 Palm Desert, California 92211 Riverside, CA 92502-1409
SUBJECT: Filing of Notice of Determination	on in compliance with Section 21152 of the California Public Resources Code.
CZ07877/TR36910	
Judy Eqüez	(951) 955-3200
County Contact Person	Phone Number
VA State Clearinghouse Number (if submitted to the State Clearinghouse Number (if submitted to the State Clearing Number)	learinghouse)
Noodcrest Suttles, LLC Project Applicant	10621 Civic Center Drive, Rancho Cucamonga, CA 91730 Address
The project is located northerly of Mariposa Project Location	a Lane, southerly of Ponderosa Lane, easterly of Alita Drive, and westerly of Suttles Drive.
size of 20,000 sq. ft. and one (1) open space Project Description	ce lot.
 size of 20,000 sq. ft. and one (1) open space Project Description This is to advise that the Riverside County nade the following determinations regarding The project WILL have a significant effect. A Mitigated Negative Declaration was and reflect the independent judgment Mitigation measures WERE made a control A Mitigation Monitoring and Reporting A statement of Overriding Consideration Findings were made pursuant to the prosent statement of the prosent statement statements statement st	 Board of Supervisors, as the lead agency, has approved the above-referenced project on, and having that project: ffect on the environment. prepared for the project pursuant to the provisions of the California Environmental Quality Act (\$2,210.25 + \$50.00) of the Lead Agency. condition of the approval of the project. condition of the approval of the project. cons WAS NOT adopted. corovisions of CEQA. e Declaration, with comments, responses, and record of project approval is available to the general public at: Riversid
 size of 20,000 sq. ft. and one (1) open space Project Description This is to advise that the Riverside County nade the following determinations regarding The project WILL have a significant effect. A Mitigated Negative Declaration was and reflect the independent judgment Mitigation measures WERE made a control A Mitigation Monitoring and Reporting A statement of Overriding Consideration Findings were made pursuant to the p 	<u>Board of Supervisors</u> , as the lead agency, has approved the above-referenced project on, and has the type of the environment. The prepared for the project pursuant to the provisions of the California Environmental Quality Act (\$2,210.25 + \$50.00) of the Lead Agency. Secondition of the approval of the project. The Plan/Program WAS adopted. Second Society Action (Second Society Action) The Plan/Program WAS adopted. Second Society Action (Second Society Action) Second Society Ac
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7508 COUNTY OF RIVERSIDE F* REPRINTED * R1507508 SPECIALIZED DEPARTMENT RECEIPT Permit Assistance Center 4080 Lemon Street 39493 Los Alamos Road 38686 El Cerrito Rd Second Floor Suite A Indio, CA 92211 Riverside, CA 92502 Murrieta, CA 92563 (760) 863-8271 (951) 694-5242 (951) 955-3200 Received from: WOODCREST SUTTLES, LLC \$50.00 paid by: CK 1462 CFG FOR EA42811 (TR36910/CZ07877) paid towards: CFG06190 CALIF FISH & GAME: DOC FEE at parcel: appl type: CFG3 By_ Jul 02, 2015 11:24 MGARDNER posting date Jul 02, 2015 Account Code Description Amount \$50.00 658353120100208100 CF&G TRUST: RECORD FEES

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