

ADDITIONAL USE PERMIT Case #: CUP03627

Parcel: 425-080-068

60. PRIOR TO GRADING PRMT ISSUANCE

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

Check staff, the Land Use Counter or any other County office. In addition, the applicant shall submit proof of hiring (i.e. copy of executed contract, retainer agreement, etc.) a project paleontologist for the in-grading implementation of the PRIMP.

60.PLANNING. 2 GEN - CULTURAL RESOURCES PROFE RECOMMND

As a result of previous archaeological investigation, archaeological monitoring shall be required.

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. This professional shall be known as the "Project Monitor." The Project Monitor shall be included in the pre-grade meetings to provide cultural/historical sensitivity training including the establishment of set guidelines for ground disturbance in sensitive areas with the grading contractors and special interest monitors. The Project Monitor 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 to the Riverside County Planning Department to ensure compliance with this condition of approval. Upon verification, the Planning Department shall clear this condition.

NOTE:

1)The Project Monitor is responsible for implementing mitigation using standard professional practices for cultural resources. The Professional shall consult with the County, developer/permit holder and special interest group monitor throughout the process.

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

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60.PLANNING. 3

GEN - TRIBAL MONITOR

RECOMMND

As a result of information submitted by the Soboba Band of Luiseno Indians and the Pechanga Band of Luiseno Indians, tribal monitoring shall be required.

Prior to the issuance of grading permits, the developer/permit holder shall enter into contract and retain a monitor(s) designated by the Soboba Band of Luiseno Indians and the Pechanga Band of Luiseno Indians. This group shall be known as the Tribal Monitor for this project. The contract shall address the treatment and ultimate disposition of cultural resources which may include repatriation and/or curation in a Riverside County approved curation facility.

The Tribal Monitors are allowed to be on-site during all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc. The Tribal Monitors 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 appropriate Cultural Resources Professional such as an Archaeologist, Historic Archaeologist, Architectural Historian and/or Historian.

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

NOTE:

1)The Cultural Resources Professional is responsible for implementing mitigation and standard professional practices for cultural resources. The Professional shall consult with the County, developer/permit holder and tribal monitor throughout the process.

2)Tribal monitoring does not replace any required Cultural Resources monitoring, but rather serves as a supplement for consultation and advisory purposes for all groups interests only.

3)This agreement shall not modify any condition of approval

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60.PLANNING. 3 GEN - TRIBAL MONITOR (cont.)

RECOMMND

or mitigation measure.

4)The developer/permit holder shall contact the Planning Director for consideration of this condition after forty-five (45) days, if an agreement with the tribal groups has not been met.

5)Should repatriation be preferred, it shall not occur until after the Phase IV monitoring report has been submitted to the Riverside County Planning Department. Should curation be preferred, the developer/permit holder is responsible for all costs.

60.PLANNING. 10 USE - SKR FEE CONDITION

RECOMMND

Prior to the issuance of a grading permit, the applicant shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including 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 57.41 acres (gross) in accordance with APPROVED EXHIBIT NO. A. 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. 13 USE - FEE STATUS

RECOMMND

Prior to the issuance of grading permits for Conditional Use Permit No. 3627, the Planning Department shall determine the status of the deposit based fees. If the fees are in a negative status, the permit holder shall pay the outstanding balance.

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60.PLANNING. 14 USE - SARWCQB CLEARANCE LTTR

RECOMMND

A clearance letter from Santa Ana Region Water Quality Control Board shall be provided to the Riverside County Planning Department verifying compliance with the conditions stated in their letter dated September 17, 2009 summarized as follows:

1. File a Report of Waste Discharge.
2. Prove compost facility is designed, constructed, and maintained to protect it from inundation.
3. Base of any runoff containment structures shall be a minimum of five (5) feet above groundwater.

60.PLANNING. 15 USE - ODOR PLAN

RECOMMND

Prior to the issuance of a grading permit the project applicant shall prepare an Odor Minimization Plan and submit plan to Environmental Health LEA for approval.

Odor impact minimization plans shall provide guidance to on-site operation personnel by describing, at a minimum, the following items. If the operator will not be implementing any of these procedures, the plan shall explain why it is not necessary.

- (1) An odor monitoring protocol which describes the proximity of possible odor receptors and a method for assessing odor impacts at the locations of the possible odor receptors; and,
- (2) A description of meteorological conditions effecting migration of odors and/or transport of odor-causing material off-site. Seasonal variations that effect wind velocity and direction shall also be described; and,
- (3) A complaint response protocol; and,
- (4) A description of design considerations and/or projected ranges of optimal operation to be employed in minimizing odor, including method and degree of aeration, moisture content of materials, feedstock characteristics, airborne emission production, process water distribution, pad and site drainage and permeability, equipment reliability, personnel training, weather event impacts, utility service interruptions, and site specific concerns; and,
- (5) A description of operating procedures for minimizing odor, including aeration, moisture management, feedstock quality, drainage controls, pad maintenance, wastewater pond controls, storage practices (e.g., storage time and pile geometry), contingency plans (i.e., equipment, water, power, and personnel), biofiltration, and tarping.

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60.PLANNING. 15 USE - ODOR PLAN (cont.)

RECOMMND

(c) The odor impact minimization plan shall be revised to reflect any changes, and a copy shall be provided to the EA, within 30 days of those changes.

(d) The odor impact minimization plans shall be reviewed annually by the operator to determine if any revisions are necessary.

(e) The odor impact minimization plan shall be used by the EA to determine whether or not the operation or facility is following the procedures established by the operator. If the EA determines that the odor impact minimization plan is not being followed, the EA may issue a Notice and Order (pursuant to section 18304) to require the operator to either comply with the odor impact minimization plan or to revise it.

(f) If the odor impact minimization plan is being followed, but the odor impacts are still occurring, the EA may issue a Notice and Order (pursuant to section 18304) requiring the operator to take additional reasonable and feasible measures to minimize odors.

60.PLANNING. 16 USE- PARCEL MERGR REQD (1)

RECOMMND

Prior to the issuance of a grading permit, a Certificate of Parcel Merger shall be reviewed and aproved by the Planning Department. The Parcel Merger shall merge the two parcels because proposed septic lines cross the existing lot lines. The permit holder shall submit proof of recordation of the parcel merger to the Planning Department within 6 (six) months of Planning Department approval. The proposed parcel shall comply with the development standards of the A-2-10 zone.

TRANS DEPARTMENT

60.TRANS. 1 USE - TRANSPORTATION CLEARANCE

RECOMMND

A clearance from the Transportation Department is required prior to the issuance of a grading permit.

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80. PRIOR TO BLDG PRMT ISSUANCE

BS GRADE DEPARTMENT

80.BS GRADE. 1 USE* -G3.1NO B/PMT W/O G/PMT

RECOMMND

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

E HEALTH DEPARTMENT

80.E HEALTH. 1 ENV HEALTH CLEARANCE REQUIRED

RECOMMND

Department of Environmental Health (DEH) will accept for review the proposed use of an Onsite Wastewater Treatment System (OWTS) based on LOR Geotechnical Soils Percolation Report Project#31889.4 dated July 26, 2005. The following are additional OWTS design considerations noted by Webb and Associates:

- 1) The proposed project will utilize effluent pumps, dosing tanks and velocity reducers to assist the effluent to travel along the extensive tight line and reach the disposal area, as well as, ensure that the leach line trench depth does not exceed the maximum depth tested in the LOR Geotechnical Report.
- 2) It is estimated that only one restroom will be proposed in the office building which will only service approximately 4 to 8 employees.

Upon building submittal, the applicant must submit to DEH for review at least three copies of detailed contoured plot plans wet stamped and signed by the Professional of Record drawn to an appropriate scale showing the location of all applicable detail as required in the DEH Technical Guidance Manual.

If grading is proposed, the applicant must show all pertinent detail on scaled Precise Grading Plans wet stamped and signed by the Professional of Record. Please note that any significant grading at the proposed OWTS area may require further soils percolation testing and/or engineering.

Furthermore, a floor plan of the proposed structure showing all proposed plumbing fixtures must also be submitted to DEH for review to ensure proper septic tank

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80.E HEALTH. 1 ENV HEALTH CLEARANCE REQUIRED (cont.) RECOMMND

sizing.

80.E HEALTH. 2 DEH SITE EVALUATION REQUIRED RECOMMND

The Department of Environmental Health (DEH) site evaluation is required. The applicant must ensure that the groundwater detection boring (4" perforated pipe installed at a depth that extends at least 10 feet below the proposed leach line trench bottom) is installed for DEH staff to evaluate.

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

Please note that per LOR Geotechnical Soils Percolation Report Project#31889.4 dated July 26, 2005, groundwater was found at various levels in multiple borings during their geotechnical investigation. If groundwater levels are observed by DEH staff to be shallower than 10 feet below the existing natural and undisturbed grade at the area of the proposed leach field, further engineering will be required. In addition, Santa Ana Regional Water Quality Control Board (SARWQCB) clearance will be required.

EPD DEPARTMENT

80.EPD. 1 EPD - MSHCP DRAINAGE RECOMMND

MSHCP DRAINAGE

EPD shall visit the site prior to issuance of any building permit to ensure that nuisance runoff has not been directed off site into adjacent conservation areas. In addition EPD personnel shall confirm that adequate water quality treatment has been implemented for flows which do enter conservation areas.

FIRE DEPARTMENT

80.FIRE. 1 USE-#17A-BLDG PLAN CHECK \$ RECOMMND

Building Plan check deposit base fee of \$1,056.00, shall be paid in a check or money order to the Riverside County Fire Department after plans have been approved by our office.

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80. PRIOR TO BLDG PRMT ISSUANCE

80.FIRE. 2 USE-#4-WATER PLANS

RECOMMND

Water tank shall be a minimum of 29,300 gallons for Phase I, connected to a well system.
The applicant or developer shall separately submit two copies of the water system plans to the Fire Department for review and approval.
Plans shall be signed and approved by a registered civil engineer with the following certification: "I certify that the design of the water system is in accordance with the requirements prescribed by the Riverside County Fire Department."

FLOOD RI DEPARTMENT

80.FLOOD RI. 2 USE SUBMIT PLANS MINOR REVIEW

RECOMMND

The scope of the District review will be limited to verification that this proposal has met its obligation under the County's municipal stormwater permit. A copy of the BMP improvement plans along with any necessary documentation shall be submitted to the Districts Plan Check Section for review. A copy of the improvement and grading plans shall be included for reference. The plans must receive the District's approval prior to issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

80.FLOOD RI. 3 USE SUBMIT FINAL WQMP

RECOMMND

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

PLANNING DEPARTMENT

80.PLANNING. 1 USE - LC LANDSCAPE PLOT PLAN

RECOMMND

Prior to issuance of building permits, the developer/permit holder shall file a Landscaping Minor Plot Plan Application to the Riverside County Planning Department for review and approval along with the current fee. The landscaping plans shall be in conformance with the APPROVED EXHIBITS; in compliance with Ordinance No. 348, Section 18.12; Ordinance No. 859; and, be prepared consistent with the County of Riverside Guide to California Friendly Landscaping.

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80. PRIOR TO BLDG PRMT ISSUANCE

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

RECOMMND

At minimum, plans shall include the following components:

1)Landscape and irrigation working drawings "stamped" by a California certified landscape architect;

2)Weather based controllers and necessary components to eliminate water waste;

3)A copy of the "stamped" approved grading plans; and,

4)Emphasis on native and drought tolerant species.

When applicable, plans shall include the following components:

1)Identification of all common/open space areas;

2)Natural open space areas and those regulated/conserved by the prevailing MSHCP;

3)Shading plans for projects that include parking lots/areas;

4)The use of canopy trees (24" box or greater) within the parking areas;

5)Landscaping plans for slopes exceeding 3 feet in height;

6)Landscaping and irrigation plans associated with entry monuments. All monument locations and dimensions shall be provided on the plan; and/or,

7)If this is a phased development, then a copy of the approved phasing plan shall be submitted for reference.

NOTE:

1)Landscaping plans for areas within the road right-of-way shall be submitted for review and approval by the Transportation Department only. The Planning Department shall not approve landscape plans within the Road Right-of-Way.

2)When the Landscaping Plot Plan is located within a special district such as Valley-Wide Recreation and Park District, Jurupa Community Services District, Coachella Valley Water District, a County Service Area (CSA) or other maintenance district, the developer/permit holder shall submit plans for review to the appropriate special district

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

for simultaneous review. The permit holder shall show evidence to the Planning Department that the subject District has approved said plans.

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

80.PLANNING. 2 USE - LC LANDSCAPE SECURITIES RECOMMND

Prior to the issuance of building permits, the developer/permit holder shall submit an estimate to replace plantings, irrigation systems, ornamental landscape elements, walls and/or fences, in amounts to be approved by the Riverside County Planning Department, Landscape Division. Once the Planning Department has approved the estimate, the developer/permit holder shall submit the estimate to the Riverside County Department of Building and Safety who will then provide the developer/permit holder with the requisite forms. The required forms shall be completed and submitted to Building and Safety for processing and review in conjunction with County Counsel. Upon determination of compliance, the Department of Building and Safety shall clear this condition.

NOTE:

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

80.PLANNING. 5 USE - CONFORM TO ELEVATIONS RECOMMND

Elevations of all buildings and structures submitted for building plan check approval shall be in substantial

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80.PLANNING. 5 USE - CONFORM TO ELEVATIONS (cont.) RECOMMND

conformance with the elevations shown on APPROVED EXHIBIT B.

80.PLANNING. 6 USE - CONFORM TO FLOOR PLANS RECOMMND

Floor plans shall be in substantial conformance with that shown on APPROVED EXHIBIT C.

80.PLANNING. 7 USE - ROOF EQUIPMENT SHIELDING RECOMMND

Roof mounted equipment shall be shielded from ground view. Screening material shall be subject to Planning Department approval.

80.PLANNING. 11 USE - FENCING PLAN REQUIRED RECOMMND

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

80.PLANNING. 12 USE - REC & PARK DIST MITIG. RECOMMND

The permit holder shall enter into an agreement with the County Service Area No. (CSA) 152 to provide for the payment of park and recreation mitigation fees and/or dedication of land as identified in the District's Master Plan, and shall submit sufficient written evidence to the Riverside County Department of Building and Safety that the park and recreation mitigation fees and/or dedication for land have been provided to the District.

80.PLANNING. 20 USE - LIGHTING PLANS RECOMMND

All parking lot lights and other outdoor lighting shall be shown on electrical plans submitted to the Department of Building and Safety for plan check approval and shall comply with the requirements of Riverside County Ordinance No. 655 and the Riverside County Comprehensive General Plan.

80.PLANNING. 21 USE - FEE STATUS RECOMMND

Prior to issuance of building permits for Conditional Use Permit No. 3627, the Planning Department shall determine the status of the deposit based fees for project. If the

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80.PLANNING. 21 USE - FEE STATUS (cont.) RECOMMND

case fees are in a negative state, the permit holder shall pay the outstanding balance.

80.PLANNING. 22 USE - WASTE MGMT. CLEARANCE RECOMMND

A clearance letter from Riverside County Waste Management District shall be provided to the Riverside County Planning Department verifying compliance with the conditions contained in their letter dated April 1, 2009, summarized as follows:

1. Developer shall consult with with DEH (LEA) to determine if a Solid Waste Facility Permit (SWFP) is required.

2. Department requests applicant provide detailed information on material type, tonnage, and source for AB 939 mandate.

3. No hazardous materials allowed.

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 1 USE*G4.3PAVING INSPECTIONS RECOMMND

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

E HEALTH DEPARTMENT

90.E HEALTH. 1 CONTACT VECTOR CONTROL RECOMMND

The applicant must contact Vector Control at (951) 766-9454 to obtain information regarding permitting requirements.

90.E HEALTH. 2 USE - HAZMAT BUS PLAN RECOMMND

The facility will require a business emergency plan for the storage of hazardous materials greater than 55 gallons, 200 cubic feet or 500 pounds, or any acutely hazardous materials or extremely hazardous substances.

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90. PRIOR TO BLDG FINAL INSPECTION

90.E HEALTH. 3 USE - HAZMAT REVIEW RECOMMND

If further review of the site indicates additional environmental health issues, the Hazardous Materials Management Division reserves the right to regulate the business in accordance with applicable County Ordinances.

90.E HEALTH. 4 USE - HAZMAT CONTACT RECOMMND

Contact a Hazardous Materials Specialist, Hazardous Materials Management Division, at (951) 358-5055 for any additional requirements.

90.E HEALTH. 5 MAP - WELL/WATER STATEMENT RECOMMND

Since this project is to be served water by well(s), pumps, and water tanks, a water supply permit will be required.

The requirements for a water supply permit are as follows:

1) Satisfactory laboratory test (bacteriological, organic, inorganic, general physical, general mineral and radiological) to prove the water potable.

2) Satisfactory proof that there is adequate quantity to include fire flow and available for intended development).

3) A complete set of plans for the Department of Environmental Health review and approval showing all details of the proposed and existing water systems.

4) Satisfactory information concerning how the system will be owned and operated.

90.E HEALTH. 6 USE- E.HEALTH CLEARANCE REQ RECOMMND

Environmental Health Clearance prior to final inspection.

90.E HEALTH. 7 USE-FEE STATUS RECOMMND

Prior to final approval, the Environmental Health Department shall determine the status of the deposit based fees. If the fees are in a negative status, the permit holder shall pay any outstanding balances. Contact the accounting section at (951) 955-8982.

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EPD DEPARTMENT

90.EPD. 1

EPD- MSHCP LIGHTING/LANDSCAPE

RECOMMND

MSHCP LIGHTING

EPD shall visit the site prior to final inspection to ensure proper shielding has been utilized or that lighting has been directed away from adjacent conservation areas. (specifically accross Bridge Street to the NW)

MSHCP LANDSCAPING

EPD shall visit the site prior to final inspection to ensure the landscaping in place matches what was provided in the initial landscaping plan.

FIRE DEPARTMENT

90.FIRE. 1

USE-#45-FIRE LANES

RECOMMND

The applicant shall prepare and submit to the Fire Department for approval, a site plan designating required fire lanes with appropriate lane painting and/or signs.

90.FIRE. 2

USE-#27-EXTINGUISHERS

RECOMMND

Install portable fire extinguishers with a minimum rating of 2A-10BC and signage. Fire Extinguishers located in public areas shall be in recessed cabinets mounted 48" (inches) to center above floor level with maximum 4" projection from the wall. Contact Fire Department for proper placement of equipment prior to installation.

FLOOD RI DEPARTMENT

90.FLOOD RI. 2

USE BMP - EDUCATION

RECOMMND

The developer shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial users. The developer may obtain NPDES Public Educational Program materials from the District's NPDES Section by either the District's website www.floodcontrol.co.riverside.ca.us, e-mail fcnpdes@co.riverside.ca.us, or the toll free number 1-800-506-2555. Please provide Project number, number of units and location of development. Note that there is a five-day minimum processing period requested for all orders.

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90.FLOOD RI. 2 USE BMP - EDUCATION (cont.)

RECOMMND

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

90.FLOOD RI. 3 USE IMPLEMENT WQMP

RECOMMND

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants. The District will not release occupancy permits for any portion of the project exceeding 80% of the project area prior to the completion of these tasks.

90.FLOOD RI. 4 USE BMP MAINTENANCE & INSPECT

RECOMMND

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 District for review and approval prior to the issuance of occupancy permits.

PARKS DEPARTMENT

90.PARKS. 1 USE - TRAIL CONSTRUCTION

RECOMMND

Prior to building final inspection the applicant shall construct the trail as shown on the approved map and per Riverside County Regional Park and Open-Space District standards (PARKS-4001). The applicant shall arrange for an inspection of the constructed trail with the District.

PLANNING DEPARTMENT

90.PLANNING. 1 USE - PALEO MONITORING REPORT

RECOMMND

PRIOR TO BUILDING FINAL INSPECTION:

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90.PLANNING. 1 USE - PALEO MONITORING REPORT (cont.) RECOMMND

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

90.PLANNING. 2 GEN - CULTURAL RESOURCES RPT RECOMMND

Prior to final inspection of the first building permit, the developer/permit holder shall prompt the Cultural Resources Professional to submit two (2) copies of a Phase IV Cultural Resources Monitoring Report that complies with the Riverside County Planning Department's requirements for such reports. The report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Planning Department shall review the report to determine adequate mitigation compliance. Provided the report is adequate, the Planning Department shall clear this condition.

90.PLANNING. 3 USE - LC LNDSCP INSPECT DEPOST RECOMMND

Prior to building permit final inspection, the developer/permit holder shall file an Inspection Request Form and deposit sufficient funds to cover the costs of Installation, Six Month Establishment, and One Year Post-Establishment inspections. In the event that an open landscape case is not available, then the applicant shall open a FEE ONLY case to conduct inspections. The deposit required for landscape inspections shall be determined by the Riverside County Landscape Division. The Planning Department shall clear this condition upon determination of compliance.

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90.PLANNING. 4 USE - LC COMPLY W/ LNDSCP/ IRR RECOMMND

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

90.PLANNING. 7 USE - PARKING PAVING MATERIAL RECOMMND

A minimum of four (4) parking spaces shall be provided as shown on the APPROVED EXHIBIT A, unless otherwise approved by the Planning Department. The parking area shall be surfaced with asphaltic concrete or concrete to current standards as approved by the Department of Building and Safety.

90.PLANNING. 8 USE - ACCESSIBLE PARKING RECOMMND

A minimum of one (1) accessible parking space for persons with disabilities shall be provided as shown on APPROVED EXHIBIT A. Each parking space reserved for persons with disabilities shall be identified by a permanently affixed reflectorized sign constructed of porcelain on steel, beaded text or equal, displaying the International Symbol of Accessibility. The sign shall not be smaller than 70 square inches in area and shall be centered at the interior end of the parking space at a minimum height of 80 inches from the bottom of the sign to the parking space finished grade, or centered at a minimum height of 36 inches from the parking space finished grade, ground, or sidewalk.

90.PLANNING. 12 USE - ROOF EQUIPMENT SHIELDING RECOMMND

Roof-mounted equipment shall be shielded from ground view. Screening material shall be subject to Planning Department approval.

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90. PRIOR TO BLDG FINAL INSPECTION

90.PLANNING. 15 USE - UTILITIES UNDERGROUND

RECOMMND

All utilities, except electrical lines rated 33 kV or greater, shall be installed underground. If the permittee provides to the Department of Building and Safety and the Planning Department a definitive statement from the utility provider refusing to allow underground installation of the utilities they provide, this condition shall be null and void with respect to that utility.

90.PLANNING. 27 USE - SKR FEE CONDITION

RECOMMND

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection, whichever comes first, the applicant shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance.

The amount of the fee required to be paid may vary, depending upon a variety of factors, including 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 57.41 acres (gross) in accordance with APPROVED EXHIBIT A. 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. 28 USE - CONDITION COMPLIANCE

RECOMMND

The Department of Building and Safety shall verify that the Development Standards of this approval and all other preceding conditions have been complied with prior to any use allowed by this permit.

90.PLANNING. 31 USE - ORD 810 O S FEE (2)

RECOMMND

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection prior to use or occupancy for cases without final inspection or certificate of

CONDITIONAL USE PERMIT Case #: CUP03627

Parcel: 425-080-068

90. PRIOR TO BLDG FINAL INSPECTION

90.PLANNING. 31 USE - ORD 810 O S FEE (2) (cont.)

RECOMMND

occupancy (such as an SMP), whichever comes first, the applicant shall comply with the provisions of Riverside County Ordinance No. 810, which requires the payment of the appropriate fee set forth in the Ordinance. The amount of the fee will be based on the "Project Area" as defined in the Ordinance and the aforementioned Condition of Approval. The Project Area for Conditional Use Permit No. 3627 is calculated to be 13.67 net acres. In the event Riverside County Ordinance No. 810 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 810 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

90.PLANNING. 32 USE - ORD NO. 659 (DIF)

RECOMMND

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

The amount of the fee for commercial or industrial development shall be calculated on the basis of the "Project Area," as defined in the Ordinance, which shall mean the net area, measured in acres, from the adjacent road right-of-way to the limits of the project development. The Project Area for Conditional Use Permit No. 3627 has been calculated to be 13.67 net acres.

In the event Riverside County Ordinance No. 659 is rescinded, 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.

CONDITIONAL USE PERMIT Case #: CUP03627

Parcel: 425-080-068

90. PRIOR TO BLDG FINAL INSPECTION

TRANS DEPARTMENT

90.TRANS. 1

USE - IMP PLANS

RECOMMND

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

NOTE: 1. Before you prepare the street improvement plan(s), please review the Street Improvement Plan Policies and Guidelines from the Transportation Department Web site: www.rctlma.org/trans/land_dev_plan_check_guidelines.html.

2. If you do not prepare the improvement plans per the policies and guidelines, it may cause a delay in the processing of your plans.

90.TRANS. 3

USE - WRCOG TUMF

RECOMMND

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

90.TRANS. 4

USE - UTILITY PLAN

RECOMMND

Electrical power, telephone, communication, and cable television lines shall be designed to be relocated 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.

CONDITIONAL USE PERMIT Case #: CUP03627

Parcel: 425-080-068

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 5 USE - UTILITY INSTALL

RECOMMND

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

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

90.TRANS. 6 USE - EXISTING MAINTAINED

RECOMMND

Bridge Street along project boundary is a paved County maintained road designated as a Major Highway and shall be improved with 24 feet of half-width AC pavement along project site, and match up asphalt concrete paving; reconstruction; or resurfacing of existing paving as determined by the Transportation Department within the 59 foot half-width dedicated right-of-way in accordance with County Standard No. 94. (24'-28'/59') (Modified for no curb and gutter and no sidewalk, and reduced AC pavement improvements from 38' to 24'.)

- NOTE: 1. Construct and strip a left turn pocket at the proposed driveway. It shall be 12 foot wide and 100' long with 120' transition AC pavement or as directed by the Director of Transportation.
2. Construct transition AC pavement tapering at the driveway for acceleration and deceleration lane and join existing AC pavement to the north and south project boundaries or as approved by the Director of Transportation.
3. No bio-swale shall be allowed along the ultimate road right-of-way of Bridge Street.



California Regional Water Quality Control Board

Santa Ana Region



Linda S. Adams
Secretary for
Environmental Protection

3737 Main Street, Suite 500, Riverside, California 92501-3348
Phone (951) 782-4130 • FAX (951) 781-6288
www.waterboards.ca.gov/santaana

Arnold Schwarzenegger
Governor

September 17, 2009

Mr. Jeff Horn
Project Planner
Riverside County Planning Dept.
P. O. Box 1409
Riverside, CA 92502-1409

COMMENTS ON CONDITIONAL USE PERMIT (CUP) No. 3627, PROPOSED GREENWASTE COMPOSTING OPERATIONS, APN 452-080-052, 17490 BRIDGE STREET, SAN JACINTO, RIVERSIDE COUNTY

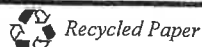
Dear Mr. Horn:

We have reviewed CUP No. 3627 for the proposed organic waste composting operations in San Jacinto. The CUP indicates that greenwaste, horse bedding, and cow manure are proposed for composting at the above-referenced agricultural-zoned property, most of which is located within a 100-year flood plain.

Based on our review and the information provided, we have the following comments:

1. The proponent is required to file a Report of Waste Discharge and obtain approval from the Land Disposal Section of the Regional Board for the proposed mixed waste composting operations.
2. The proposed composting facility must be designed, constructed, and maintained to protect it from inundation, and to contain onsite runoff resulting from a 25-year, 24-hour frequency storm. The composting pads and the runoff retention pond must be designed, constructed, and maintained to impede water infiltration. Because the proposed facility is located within the 100-year flood plain, it must be designed, constructed, and maintained to protect it from inundation resulting from a 100-year, 24-hour frequency storm.
3. The proposed facility must be designed, constructed, and operated to ensure that the base of any runoff containment structures shall be a minimum of five (5) feet above the highest anticipated elevation of underlying groundwater.

California Environmental Protection Agency



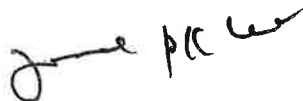
Mr. Jeff Horn
Riverside County Planning Dept.

- 2 -

September 17, 2009

If you have any questions, please contact me at (951) 782-3291.

Sincerely,




Joanne Lee
Water Resources Control Engineer
Land Disposal Section

D:\My Documents\Joanne Lee\DATA2\Composting\APN425080052comments.let.doc

California Environmental Protection Agency



Recycled Paper

 **Riverside County**
Waste Management Department

Hans W. Kernkamp, General Manager-Chief Engineer

April 1, 2009

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

RE: Plot Plan No. 24009

Proposal: The PP proposes the on-site composting, storing, and sale of green waste material for commercial and wholesale uses.

APN: 425-080-052

Dear Mr. Horn:

The Riverside County Waste Management Department (Department) has reviewed the proposed project located north of Ramona Expressway, south of Bridge Street, east of Central Avenue, and west of Gilman Springs Road, in the San Jacinto Valley Area Plan.

The Department has the following comments:

1. The Department recommends consulting with the Department of Environmental Health, Local Enforcement Agency (LEA), to determine if a Solid Waste Facility Permit (SWFP) is required. If a SWFP is required, then the Project Site must be identified in the Non-Disposal Facility Element (NDFE) of the Countywide Integrated Waste Management Plan. This would require an amendment to the NDFE. In order to amend the NDFE, a recommendation of approval by the Local Task Force (LTF) is needed, followed by adoption of the NDFE amendment by the County Board of Supervisors.
2. The Department is responsible for ensuring the County's compliance with AB 939, the State's mandate of 50% solid waste diversion from landfills. As such, the Department requests the applicant provide detailed information regarding the proposed composting operation to include: material type, tonnage, and source of material.
3. Since hazardous materials are not accepted at Riverside County landfills, the project proponent shall take any hazardous wastes to facilities that are permitted to receive them, in accordance with local, state, and federal regulations. For further information, please contact the Household Hazardous Waste Collection Program at 1-800-304-2226.

Thank you for the opportunity to review this proposal. Please continue to include the Department in future transmittals regarding this project. If you have any questions, please call me at (951) 486-3351.

Sincerely,



Ryan Ross
Planner IV

Cc: Sam Martinez, Supervising Environmental Health Specialist, LEA

PD#61345v52



WHITTIER FERTILIZER
ONE STOP LANDSCAPE SUPPLY CENTER

January 8, 2008

To: Riverside County Planning Department
4080 Lemon Street
P.O. Box 1409
Riverside, Ca 92502-1409

From: Bob Osborn -- President
Whittier Fertilizer Company

Attention: Mr. Derek Hull
Principal Planner

Whittier Fertilizer Company has been a family owned business in the City of Pico Rivera, Ca since 1930. The family patriarch, then a dairyman's son, began composting the herd's manure and spreading it as a natural fertilizer in the numerous citrus and avocado orchards in the area.

As the years went by a small store was started to service a wider variety of customers. In the 1950's a bagging plant was completed and the company was able to supply a complete line of organic soils and amendments in both bag and bulk. Now, with over 50 employees, the company has grown to become a major supplier of all landscaping needs to nurseries, the professional trade and to local homeowners.

In 1994 we joined with the City of Pico Rivera by signing a contract to receive and compost green waste picked up at curbside by our local trash hauler to divert materials from the landfill and help the city comply with AB 939. This has also provided us with a good composted organic base for many of our organic products.

At about the same time we began purchasing products from Frank Fuentes. These products included bark fines, wood shavings, worm castings, perlite, soils, sand, and manure from horses, cows, and chickens. We now count heavily upon him as most of our formulations include both our green waste products and his organic materials. The reliability and dependability of Mr. Fuentes to deliver us quality products has been a key to the growth and expansion of our business.

Because of the working relationship developed between Frank Fuentes and Whittier Fertilizer Company, we plan to team up and expand our markets into the Inland Empire. Mr. Fuentes is ideally located for such a venture. Our vision is to create a complete landscape supply center similar to the one at the Pico Rivera location. There is a tremendous demand for the services we plan to implement.

(562) 699-3461

P.O. BOX 598, PICO RIVERA, CA 90660
9441 KRUSE ROAD, PICO RIVERA, CA 90660

- Green Waste Recycling** -- With over 14 years of experience in composting green waste, we have the knowledge and markets to continue expansion.
- Manure Recycling** -- Animal waste continues to be an issue for numerous public agencies and water boards. Our experience and history shows that we have the ability to manage materials and process them for sale in an environmentally sound way.
- Organic Bagging** -- With over 100 nurseries and 500 additional homeowner and professional accounts as current customers, we will be able to expand our markets beyond the Los Angeles/Orange County area.
- Retail Landscape Store** -- Many new communities are growing in the area and need the products and services we provide. A "one stop" store would benefit professionals and homeowners alike.

We believe our business plan will succeed because it is a win-win situation for both the public and private sectors. With increased demand to recycle reusable resources, agencies can look to us to help divert materials in a regulated environment. With these materials we can continue to make products that can be used in landscapes throughout Southern California.



EarthWorks
Soil Amendments, Inc.

*****FAX TRANSMISSION*****

DATE: January 22, 2008

FAX: 492-0811

TO: Frank Fuentes @ Fuentes Farms

FROM: Lefo Phororo

RE: Soil Amendments

PAGES: 1

Attn: Derek Hull, Principal Planner, County of Riverside, Planning Department

This fax transmittal serves as confirmation that Fuentes Farms and EarthWorks Soil Amendments have had a business relationship for approximately ten years. Fuentes Farms has supplied EarthWorks with amendments and trucking, and continues to do both on a daily basis. Currently, Fuentes Farms provides EarthWorks with approximately 350 truckloads of various finished products that EarthWorks sells into the landscape industry. Fuentes Farms is an integral part of EarthWorks' business.

If you have any questions or need further information, please don't hesitate to contact us.

Thank you.

1725 Agua Mansa Road
Riverside, CA 92509
www.ews2.com



(951) 782-0260
(888) SOIL 2 YOU
fax (951) 782-0288

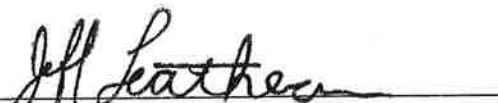


Valley-Wide Recreation & Park District
P.O. Box 907, San Jacinto, CA 92581
(951) 654-1505

ORDINANCE 460 – PARKLANDS

CONDITIONAL USE PERMIT NO. 3627

1. If there are any dwelling units planned, a Quimby (park) fee must be assessed on each residential unit.



Jeff Leatherman, General Manager
Valley-Wide Recreation and Park District

August 31, 2009

DEPARTMENT OF FISH AND GAME

Eastern Sierra - Inland Desert Region 6
San Jacinto Wildlife Area
Scott Sewell - Wildlife Habitat Supervisor
17050 Davis Road
Lakeview, California 92567
Office # (951) 928-0580
Fax # (951) 928-1196



January 23, 2008

Mr. Derek Hull
Riverside County Planning Department
4080 Lemon Street
Riverside, CA. 92502

Dear Mr. Hull

I'm writing this letter to you and your Department in support of Mr. and Mrs. Frank Fuentes and their soil amendment and nursery supply business. Mr. and Mrs. Fuentes business is located directly adjacent to our San Jacinto Wildlife Area. They have been our neighbor for 6 years and have remained in excellent status with us. The Department and I support the Fuentes's operation and would like to encourage the County of Riverside Planning Department to additionally support and help the Fuentes's in their business endeavors.

The Fuentes's business has been consistent with our department's goal of keeping open space and local soils of southern California available. The Fuentes's understand and comply with all of our Departments requests to ensure the highest quality of public safety, access, and right of ways.

The Fuentes business is not a distraction to the local area and is kept orderly. The soils and shavings are odorless and the dust is kept to a minimum. In fact, the Fuentes's business helps the local communities with local products and helps dispose of products that would normally be disposed of and add to the local overwhelming landfills. We would like to keep the Fuentes business as a neighbor and part of our local landscape of the Departments San Jacinto Wildlife Area.

A handwritten signature in black ink, reading "Scott R. Sewell". The signature is fluid and cursive, with the first letters of "Scott" and "Sewell" being significantly larger and more prominent.

Scott Sewell
Wildlife Habitat Supervisor I
San Jacinto Wildlife Area



A  Sempra Energy company

Southern California Gas Company
1981 W. Lugonia Avenue
Redlands, CA 92374-9720

Mailing Address:
PO Box 3003, SC8031
Redlands, CA 92373-0306

August 31, 2009

**Riverside County Planning Department
P.O. Box 1409
Riverside, CA 92522**

Attention: Jeff Horn

Re: Conditional Use Permit No. 3627 – EA42133

Dear: Mr. Horn

Thank you for the opportunity to review your plans for the above-referenced project. We have no comments or recommendations to submit on this particular development project.

If you need any additional information, please call Gertman Thomas at (909) 335-7733.

Sincerely,

A handwritten signature in cursive script that reads "Lynn Gerlach".

Lynn Gerlach
Technical Services Supervisor
South Inland Region



California Regional Water Quality Control Board Santa Ana Region



3737 Main Street, Suite 500, Riverside, California 92501-3348
Phone (951) 782-4130 • FAX (951) 781-6288
www.waterboards.ca.gov/santaana

ida S. Adams
Secretary for
Environmental Protection

Arnold Schwarzenegger
Governor

September 17, 2009

Mr. Jeff Horn
Project Planner
Riverside County Planning Dept.
P. O. Box 1409
Riverside, CA 92502-1409

COMMENTS ON CONDITIONAL USE PERMIT (CUP) No. 3627, PROPOSED GREENWASTE COMPOSTING OPERATIONS, APN 452-080-052, 17490 BRIDGE STREET, SAN JACINTO, RIVERSIDE COUNTY

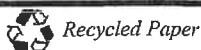
Dear Mr. Horn:

We have reviewed CUP No. 3627 for the proposed organic waste composting operations in San Jacinto. The CUP indicates that greenwaste, horse bedding, and cow manure are proposed for composting at the above-referenced agricultural-zoned property, most of which is located within a 100-year flood plain.

Based on our review and the information provided, we have the following comments:

1. The proponent is required to file a Report of Waste Discharge and obtain approval from the Land Disposal Section of the Regional Board for the proposed mixed waste composting operations.
2. The proposed composting facility must be designed, constructed, and maintained to protect it from inundation, and to contain onsite runoff resulting from a 25-year, 24-hour frequency storm. The composting pads and the runoff retention pond must be designed, constructed, and maintained to impede water infiltration. Because the proposed facility is located within the 100-year flood plain, it must be designed, constructed, and maintained to protect it from inundation resulting from a 100-year, 24-hour frequency storm.
3. The proposed facility must be designed, constructed, and operated to ensure that the base of any runoff containment structures shall be a minimum of five (5) feet above the highest anticipated elevation of underlying groundwater.

California Environmental Protection Agency



Mr. Jeff Horn
Riverside County Planning Dept.

- 2 -

September 17, 2009

If you have any questions, please contact me at (951) 782-3291.

Sincerely,

Joanne Lee
Water Resources Control Engineer
Land Disposal Section

D:\My Documents\Joanne Lee\DATA2\Composting\APN425080052comments.let.doc

California Environmental Protection Agency



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County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

DATE: September 16, 2009

TO: Jeff Horn, Project Planner
FROM: Alice Beasley, EHS IV
RE: LEA Conditions for CUP 3627

Please add the following Local Enforcement Agency (LEA) comments and conditions to CUP 3627.

1. A green material composting facility that has up to 12,500 cubic yards of feedstock, compost, or chipped and ground material on-site at any one time shall comply with the Enforcement Agency (EA) Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with section 18100).
2. All compostable material handling operations and facilities shall prepare, implement and maintain a site-specific odor impact minimization plan. A complete plan shall be submitted to the Enforcement Agency (EA) with the EA Notification or permit application.
3. The application package shall be submitted to:

Riverside County Department of Environmental Health
Attention: Alice Beasley
P.O. Box 1280
Riverside, CA 92502
4. Only green material as defined by Title 14, section 17852 (a) (21) shall be accepted on this site. Green material feedstock includes, but is not limited to, yard trimmings, untreated wood wastes, natural fiber products, construction and demolition wood waste, manure and paper products. Green material does not include food material, biosolids, mixed solid waste, material processed from commingled collection, wood containing lead-based paint or wood preservative, mixed construction or mixed demolition debris.
5. In order for a feedstock to be considered green material, as defined in section 17852 (a) (21), the following requirements shall be met:

- The feedstock shall undergo load checking to ensure that physical contaminants are no greater than one (1.0) percent of total weight. Load checking shall include both visual observation of incoming waste loads and load sorting to quantify percentage of contaminating materials.
 - A minimum of one percent of daily incoming feedstock volume or at least one truck per day, whichever is greater, shall be inspected visually. The load shall be rejected if physical contaminants are greater than one percent of total weight.
6. The composting facility shall meet the state minimum standards for general operating, sampling requirements, and general record keeping requirements pursuant to Title 14, CCR, Chapter 3.1, Article 6, 7, and 8.
7. "Disposal" means:
- Stockpiling of compostable material onto land for a combined period of time greater than six months, or agricultural and green material for twelve months on prime agricultural land as defined in Government Code section 51201, unless the RWQCB in consultation with the LEA makes a written finding that the material may remain within the operations area for a period of time greater than specified.



John R. Hawkins
Fire Chief

RIVERSIDE COUNTY FIRE DEPARTMENT

In cooperation with the
California Department of Forestry and Fire Protection

2300 Market Street, Suite 150 • Riverside, California 92501 • (951) 955-4777 • Fax (951) 955-4886

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unincorporated
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County and the
Cities of:

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- Coachella
- ◆
- Desert Hot Springs
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- Indian Wells
- ◆
- In
- ◆
- Lake Elsinore
- ◆
- La Quinta
- ◆
- Moreno Valley
- ◆
- Palm Desert
- ◆
- Perris
- ◆
- Rancho Mirage
- ◆
- San Jacinto
- ◆
- Temecula

Board of Supervisors

- Bob Buster,
District 1
- John Tavaglione,
District 2
- Jeff Stone,
District 3
- Roy [unclear]son,
District 4
- Marion Ashley,
District 5

Date: 9-21-09/ 1-20-09 See sections in Blue

Re: CUP 3627

To: **Ralph L. Schilcher, Jr.** Senior Designer
Albert A. Webb Associates
3788 McCray St | Riverside, CA 92506
T. 951.248-4230 | F. 951.788.1256
ralph.schilcher@webbassociates.com | www.webbassociates.com

The following calculations were based the Joules per unit mass or potential BTU output of the compost Manure per pound. In addition to this the size and body of material, high ambient temperatures, thermal insulation properties, fibrous nature and porosity of material, critical stacking temperature and length of time undisturbed are all factors that must be considered.

Special cases: When water is present in spontaneous combustible material, special considerations apply. First it is necessary to note that endothermic evaporation would be partly expected to partly offset some of the heat generation by the exothermic reactions taking place. We are also looking for a spatially uniform temperature within the stacks to indicate a well-stirred body.

There is quite a few ways to try to achieve our objectives and unfortunately, none of which are simplistic in nature

Specific Heat:

The specific heat of a substance defines the amount of heat it absorbs as its temperature increases. It is expressed as the amount of thermal energy required to raise unit mass of a substance by 1 degree, and its units are J/kg·K. Water has a specific heat of 4200 J/kg·K. Specific heats vary over a considerable range from 460 J/kg·K for steel to 2400 J/kg·K for oak. Values of specific heat are relevant to fire protection because they define the amount of heat required to raise the temperature of a material to a point of danger or the quantity of heat that must be

82-675 Highway 111, 2nd Floor • Indio, California 92201 • (760) 863-8886 • Fax (760) 863-7072
39493 Los Alamos Road • Murrieta, California 92563 • (951) 600-6160 • Fax (951) 600-6164

removed to cool a burning solid to below its firepoint. One reason for the effectiveness of water as an extinguishing agent is that its specific heat is higher than that of most other substances (4200 J/kg·K).

Latent Heat and Heat of Gasification:

A substance absorbs heat when it is converted from a solid to a liquid or from a liquid to a gas. This thermal energy is called latent heat. Conversely, heat is released during conversion of a gas to a liquid or a liquid to a solid.

Latent heat is the quantity of heat absorbed by a substance passing between liquid and gaseous phases (latent heat of vaporization) or between solid and liquid phases (latent heat of fusion). A small number of compounds (e.g., naphthalene) go directly from the solid phase to the vapor phase without any chemical change, a transition known as sublimation. This is associated with a latent heat of sublimation. Latent heats are measured in joules per unit mass (J/kg). The latent heat of fusion of water (normal atmospheric pressure) at the freezing or melting point of ice (0°C) is 333.4 kJ/kg; the latent heat of vaporization of water at its boiling point (100°C) is 2257 kJ/kg. The large heat of vaporization of water is another reason for the effectiveness of water as an extinguishing agent. It requires 3 MJ to convert 1 kg of ice at 0°C to steam at 100°C. The latent heats of most other common substances are substantially less than that of water. Thus, the heat absorbed by water evaporating from the surface of a burning solid is a major factor in reducing its temperature and thus reducing the rate of pyrolysis and preventing flame spread to adjacent hot surfaces.

The term *heat of gasification* (L_g in Equation 1) is used to describe the amount of energy that is required to produce unit mass of flammable vapor from a combustible solid that is initially at ambient temperature. Unlike sublimation, chemical decomposition (pyrolysis) of the parent molecules occurs during the process. Heat of gasification is very important because it determines the amount of flammable vapor supplied to a fire in response to a given supply of heat to the pyrolyzing surface.

The composting process benefits from the ability of the mix of ingredients and microbes to be self-heating. This property drives compost drying, physical degradation, and especially the regulated requirements of pathogen kill and vector attraction reduction. All the operator has to do to kick off the heating cycle is furnish the compost biology with appropriate environmental and nutritional requirements. In turn, this vigorous biology loses about a third of the energy produced as heat - and it is this heat we count on to make the composting process successful. But it is also this heat that can get operators in trouble.

Microbially generated heat - or what I call a "Biological Fire" - is the match that can lead to spontaneous combustion, a chemical fire with smoking embers, and at worst, flames. While surface fires nearly always are caused by human or external situations, spontaneous combustion is the result of failing to control the internal pile temperature. In both cases, the source of this energy is oxidation of organic matter, or volatile solids. Water, carbon dioxide, energy and other gases are given off, leaving a residue. In the case of the composting process, waste energy is liberated as heat, and the residue is compost.

For spontaneous combustion to occur, heat from both biological oxidation and chemical oxidation needed. The biology of the process can bring the temperature up through 55°C to assure pathogen kill, but will continue to rise into the 70°C to 80°C range, where chemical oxidation takes over as the predominant energy source and biological death occurs. Unless immediate action reduces this temperature, a compost fire is very likely. In short, both biological and chemical oxidation - combined with retention of the heat in a pile - are required for spontaneous combustion.

A FEW ENERGY DEFINITIONS

Before going any further, three terms need to be defined: BTU, temperature versus heat energy, and heat capacity. One BTU is the quantity of energy required to heat one pound of water one degree Fahrenheit. In other words, when you pick up a pint of beer, and hold it in your hand for a bit, by the time that beer has been warmed 1°F, you have transferred 1 BTU of energy to the beer. That's a BTU.

Next are temperature and heat. Temperature is a sensory measurement, how it "feels," and can be measured with a thermometer. Heat, on the other hand, is based on how much work, such as warming compost, can be done - the "quantity" of energy. For example, a match flame is really hot, but a bathtub full of warm water has a lot more heat energy if you are trying to warm up your body.

Heat capacity is the amount, or quantity, of energy per unit mass that a material will "soak up" before its temperature changes. For example, water needs to absorb one BTU to experience a temperature change of 1°F. In contrast, when organic matter soaks up one BTU, its temperature rise 4°F. This is one reason why dry clothes warm up faster than damp or wet clothes. And, of course, why overly wet compost piles may be slow to warm up, an important consideration during cold weather when heat demands to achieve regulatory-required temperatures are greatest.

The next step is to connect this energy or thermodynamics information to the composting process. Perhaps 75 percent of the half billion BTUs in the 400 ton compost mix example used above will be released in the first two weeks of composting. It takes about 500,000 BTUs to raise the temperature of the 400 tons of compost 1°F. Putting this together suggests that if the heat is released uniformly and no heat is lost from the pile (an unlikely scenario), a theoretical temperature change of about 54°F per day for two weeks is calculated. So there is plenty of heat available to get the pile into the danger zone. But few piles get so hot so fast. One reason of course is that the temperature achieved would quickly and completely sterilize the pile of compost thus eliminating any heat generated by microbes. Other factors also will minimize temperature increases.

In reality, this heat is lost from compost piles in a variety of ways. Two important losses come through pile aeration. Heat generated within the pile evaporates water. In our example, about 70 million BTUs may be absorbed by evaporation. Second, either natural or mechanical ventilation carries heat evaporated moisture out of the pile, releasing it to the environment. Without this ventilation, excessive heat buildup is possible.

RECIPE FOR A COMPOST FIRE

So what situation(s) can lead to a fire? Here's what can happen with a low moisture, large pile with poor air exchange, combined with water getting into the pile in a place where there is enough air to support biological activity and chemical oxidation, but not enough to cool the pile.

An old, dry compost pile, or a pile of overs screened out of the finished product, is a case in point. Water seeping into the dry compost can restart microbial activity and initiate reheating. A "macropore" or crack from the hot spot to the surface often develops into a vent, or chimney. Air movement up through this vent draws more oxygen into the hot spot where heat is being generated, rapidly escalating the transition from a biological fire to smoke and glowing embers. Appearance of this hot, humid air at the surface can be an important indicator that heating is taking place inside the pile. Similarly the deep seated nature of the burning started by spontaneous ignition can be difficult to extinguish completely, often re-igniting days after apparent extinction.

Vents can be identified in the cooler times of the day when the condensing mist from the vent shows up most easily. As the mist emerges from the pile, condensation on the surface discolors the compost around the vent. Sometimes, mushrooms may be growing there. Walk the top of your piles weekly and look for these vents. Insert your temperature probe right down into the vent to look for excessive temperatures as an early warning sign.

Probing the vent will give us an indication of the hottest temperatures within the pile. While detecting an internal temperature of 80°C to 90°C does not guarantee a compost fire, probability of a fire rapidly escalates at this temperature.

RULES FOR FIRE PREVENTION

Rule #1. Set up a meeting with your local fire department. Discuss compost fires, and agree on guidelines on how to handle compost fires once they begin. **You have already begun this process.**

Rule #2. Assure adequate ventilation of the pile to release heat and increase evaporation of water, a heat absorbing process. Ventilation can be achieved by turning the pile or using a mechanical aeration system. Ventilation can also be improved by constructing narrower, shallower windrows or piles, generally less than 6-feet deep. **This is already being accomplished by what is stated on the plans.**

Rule #3. Avoid pile depths greater than 12-feet, and watch for vents in deep piles. Use these vents to monitor internal pile temperatures. **This is also stipulated with the depth of the piles.**

Rule #4. Locate the hot spot before it turns into a fire. Monitor temperature of all piles on a weekly basis, seeking out the hottest spot in the pile. For this proactive monitoring, we are totally uninterested in the average pile temperature (a useless bit of information at this point). **We need to know the hottest spot in the pile.**

Rule #5. If you have a fire, it needs to be located in the pile. That is usually accomplished by very carefully using a large wheel loader to open up the pile. A fire hose should be available as the loader removes material to spray directly onto burning embers - or a burning loader. The fire department or an in-house fire brigade should be on stand-by as the pile is opened. Don't underestimate the damage - physical or political - a smokey fire can do.

Rule #6. As Smokey the Bear knows best, only you can prevent [compost] fires. Prevention is the adequate solution to avoiding dangerous and expensive fires at compost facilities.

With this being said the following theoretical evaluation is performed.

1 cubic foot of Manure weighs 62.4 lbs approximately with a 60 to 70% moisture content. This evaluation is based on this moisture content being consistent and shall be required to be monitored in accordance with Title 14 of the California Code of Regulations.

The largest contingent pile was used of 15,000 cuft (62.4lbs) = 468 tons or 936000 lbs roughly

10,000 BTU per pound ,655,200 pounds of moisture leaving 280,800 lbs of dry material of which 70 percent was volatile solids 196,000lbs. Eighteen percent, or about 35,380.8 or 17.6904 tons, of the volatile solids are considered biodegradable Some sources suggest that oxidation of volatile solids, whether chemical or biological, generates about 10,000 BTUs per pound

$10,000 \times 35,380.8 = 353,808,000$ BTU per 15,000 cubic feet area potentially under the right conditions about 80,000,000 btu will be released through evaporation leaving 273,808,000 BTU max potential.

1 gallon of Water absorbs approximately 9,330 BTUs

$273.808,000$ BTU divided by 9,330 BTU per lb of water absorbed = 29,347.9 gallons

This formula is assuming all heat will be absorbed by the water applied and that penetration will be achieved by application. This is also good if none of the water is producing run off and do to the reasonability of such applications cannot be realistically applied the following shall occur.

Wet water is probably the best application to provide proper penetration into the pile do to water having a high cohesion ability and is tougher to the hot spots deep in the pile. The product is designed to help fight stubborn, smoldering fires in upholstery, bedding, paper, hay, brush and compost. Treated water penetrates more quickly, extinguishing the blaze with only 1/3 as much water. For increasing the wetting ability of water used in fire fighting, use 1 gallon to up to 500 gallons of water.

CONCLUSION:

Title 14 CCR Section 17419.2. Water Supply.

A safe and adequate water supply for drinking and emergency use (i.e.: first aid) shall be available.

- 1. The water storage shall be in the amount of 29,300 gallons reduced by 2/3rds to reflect the phasing exhibit 1/6/2010. This was also determined based on current operations site and newly proposed site location. The above amount shall consist of a stand alone tank with specific location for access and built to department information bulletin to be provided upon approval of project by Mr. Wagner. This shall pertain to phase I of the**

project with further evaluation to be considered at the start of phase II. Operating permit shall ensue all phases to be written by the Assistant Fire Marshal at permit issuance.

2. The pile heights shall be no greater than six feet, with accumulative piles no greater than 15,000 cubic feet.
3. A plan indicating yard hydrants and hose station shall be determined by the Assistant Fire Marshal. (Shall not be required at this time)
4. Tank and Hydrant setup shall be set up with sufficient drafting capabilities and at no point shall a yard hydrant be higher than the discharge side of the tank.
5. There shall be no more than 324,000 cubic feet of material on site at any given time.
6. Constant monitoring of hot pockets are to be done with no pocket achieving a reading greater than 140 degrees and then pile would be required to be turned.
7. Pile aisle widths shall be no less than 10 feet.
8. Title 14 CCR Section 17415.2. Fire Fighting Equipment.
Each Facility shall have fire suppression equipment continuously available, properly maintained and located as required by the local fire authority.

When stockpiling chips or compost be sure to plan for the possibility of fires. Fires can be a problem in outdoor composting operations. Because the inside of the windrows should be damp, compost normally burns poorly. However, if the material does dry out and gets too hot, combustion can occur. Organic material can ignite spontaneously at moisture contents between 25 and 45 percent. This sometimes happens to stored hay or silage, and can happen to compost as well. First, however, the material has to heat to over 200EF (92EC), which typically requires a pile over 12 feet high. Keeping the windrows under 10 feet high, and turning the compost when temperatures exceed 140EF (60EC), is good compost management and provides fire protections as well. In the event of fire, whether by spontaneous combustion or vandalism, the site must have delivery capacity and an adequate water supply. Maintain clear aisles between windrows to provide easy access in case of fire.

Emergency response kit

Compost facilities should consider creating an emergency response kit as part of their overall fire prevention plan. The kit should be designed for easy access and portability. In an emergency, the kit could be placed on a front-end loader or forklift and rushed to the fire scene. Each facility should evaluate its own emergency response needs to build their kit.

1. 400 feet of fire hose (1 1/2 inch diameter)
2. One 1 1/2 inch fire hose Y
3. Two 1 1/2 inch diameter fire hose nozzles
4. One fire hydrant wrench
5. Two ABC 20-pound fire extinguishers, additional extinguishers will most likely be conditioned depending on the size of the operation.
6. Keys for the necessary equipment.
7. Response card with instructions for fire pump operation and an emergency call list (if one is to be available).
8. Depending on size of operation a Fire Brigade should be established.

9. Always call 911 immediately.

These requirements are for emergency response and necessary Fire protection measures. This list in no way should be considered as a complete list for approval of the project. Additional conditions in regards to access, road base measures, clearances, Knox applications, hydrant distributions, signage and other mitigations should be established with the Fire Marshal. All other requirements remaining within this document, including changes shall be required. Changes not required will be as indicated.

Respectfully,
Todd Letterman RCFD
Fire Protection Engineer, CET, CFPS

ADDITIONAL OWNER FOR CUP SUBMITTAL APN:425-080-052, 057, 060

LG Holding Company, LLC
1156 N. Mountain Avenue
Upland, CA 91786

E-Mail: andy.petitjean@lewisop.com

Daytime Phone No. (909) 946-7540



Fax No. (909) 949-6795

APPLICATION FOR LAND USE AND DEVELOPMENT

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 are **not** acceptable.

FRANK FUENTES, MELINDA FUENTES *  * 
PRINTED NAME OF APPLICANT SIGNATURE OF APPLICANT

AUTHORITY FOR THIS APPLICATION IS HEREBY GIVEN:

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

All signatures must be originals ("wet-signed"). Photocopies of signatures are **not** acceptable.

FRANK FUENTES MELINDA FUENTES *  * 
PRINTED NAME OF PROPERTY OWNER(S) SIGNATURE OF PROPERTY OWNER(S)

NUEVO DEVELOPMENT COMPANY, LLC

* PLEASE SEE ATTACHED SIGNATURE PAGE

PRINTED NAME OF PROPERTY OWNER(S)

SIGNATURE OF PROPERTY OWNER(S)

If the property is owned by more than one person, 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 owners signatures.

PROPERTY INFORMATION:

Assessor's Parcel Number(s): 425-452-080-052, 057, 060

Section: 36 Township: 35 Range: 2W
1 45 2W

Approximate Gross Acreage: 57.41

General location (nearby or cross streets): North of Central Avenue, South of Gilman Springs Road, East of Bridge Street, West of Slegers Street

Thomas Brothers map, edition year, page number, and coordinates: 2008, PG 389 Grid E7
2008, PG 749 Grid J5

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

DATE: August 25, 2009

TO:

Riv. Co. Transportation Dept.
Riv. Co. Environmental Health Dept.
Riv. Co. Flood Control District
Riv. Co. Fire Department
Riv. Co. Dept. of Bldg. & Safety – Grading
Riv. Co. Dept of Bldg & Safety 2nd Floor
Regional Parks & Open Space District.
Riv. Co. Environmental Programs Dept.
P.D. Geology Section-D. Jones
P.D. Trails Section-J. Jolliffe
Riverside Transit Agency

Riv. Co. Sheriff's Dept.
Riv. Co. Waste Management Dept.
5th District Supervisor
5th District Planning Commissioner
Valley-Wide Recreation & Parks Dist.
San Jacinto Unified School Dist.
Eastern Municipal Water Dist.
Southern California Edison
Southern California Gas Co.
CALTRANS District #8
Reg. Water Qlty. Control Brd. (Santa Ana)

South Coast Air Qlty. Mgmt. Dist. (SCAQMD)
Eastern Information Center (UCR)
California Fish and Game
U.S. Fish and Wildlife
U.S. Postal Service (San Bernardino)
Rural Community United c/o Aida Martin
Friends of Nuevo Community c/o Kaye H.
Sue Nash
Friends of Northern San Jacinto Valley

CONDITIONAL USE PERMIT NO. 3627 – EA42133 – Applicant: Melinda Fuentes - Engineer/Rep: Albert A. Webb Associates - Fifth Supervisorial District – Hemet/San Jacinto Zoning District – San Jacinto Valley Area Plan – Agriculture: Agriculture (AG:AG) (10 AC Min.) and Open Space: Conservation (OS:C)- Location: Northerly of Romona Expressway, southerly of Bridge Street, easterly of Central Avenue, and westerly of Gilman Springs Road – 40.7 Gross Acres – Heavy Agriculture -10 Acre Minimum (A-2-10) Zoning - **REQUEST: The Conditional Use Permit proposes to process manure and organic waste compost into fertilizer. Development includes onsite grinding facilities, a 1440 sq. ft. modular office, 1.81 acres for windrows, 0.34 acres for finished product, 0.15 acres for equipment storage, 8.34 acres of drainage improvements, a private road, and 10 surface parking spots, one designated for persons with disabilities. 27.03 acre will remain undeveloped, most which lie with the boundaries of a Flood Plain. - APN: 425-080-052 - Related Cases: PP24009, CUP03512.**

Please review the attached map(s) and/or exhibit(s) for the above-described project. This case is scheduled for a **LDC meeting on September 17, 2009.** All LDC Members please have draft conditions in the Land Management System on or before the above date. If it is determined that the attached map(s) and/or exhibit(s) are not acceptable, please have corrections in the system and DENY the routing on or before the above date. Once the route is complete, and the approval screen is approved with or without corrections, the case can be scheduled for a public hearing.

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

Should you have any questions regarding this project, please do not hesitate to contact **Jeff Horn, Project Planner**, at **(951) 955-5719** or email at jhorn@rctlma.org / **MAILSTOP# 1070.**

COMMENTS:

DATE: _____ SIGNATURE: _____

PLEASE PRINT NAME AND TITLE: _____

TELEPHONE: _____

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

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

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

CONDITIONAL USE PERMIT NO. 3627 – Intent to Adopt a Mitigated Negative Declaration – Applicant: Melinda Fuentes - Engineer/Rep: Albert A. Webb Associates - Fifth Supervisorial District – Hemet/San Jacinto Zoning District – San Jacinto Valley Area Plan – Agriculture: Agriculture (AG:AG) (10 AC Min.) and Open Space: Conservation (OS:C) - Location: Northerly of Romona Expressway, southerly of Bridge Street, easterly of Central Avenue, and westerly of Gilman Springs Road – 57.41 Gross Acres – Heavy Agriculture -10 Acre Minimum (A-2-10) Zoning - **REQUEST:** The Conditional Use Permit proposes a facility to process organic green waste and manure (horse and steer) into fertilizer and soil amendments on two (2) parcels (APN 425-080-064, and 425-080-068) totaling approximately 57.41 gross acres. Development includes onsite grinder and screener equipment, a 1440 sq. ft. modular office, 1.28 acres for compost windrows (a maximum of 5,600 cubic yards of green waste, 2,615 cubic yards of horse bedding manure, and 2,094 cubic yards of steer manure), 0.34 acres for finished product, 0.15 acres for equipment storage, a 1.33 acre evaporation pond, a private road (Class III Base) for internal circulation, and four (4) parking spots including one (1) accessible space. Approximately 40 acres will remain undeveloped, most of which lies within the boundaries of a Flood Plain. - APN: 425-080-052, -057, -060. (Quasi-judicial)

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.
DATE OF HEARING: November 3, 2010
PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER
BOARD CHAMBERS, 1ST FLOOR
4080 LEMON STREET
RIVERSIDE, CA 92501

For further information regarding this project, please contact Project Planner, Matt Straite, at 951-955-8631 or email mstraite@rctlma.org or go to the County Planning Department's Planning Commission agenda web page at www.tlma.co.riverside.ca.us/planning/content/hearings/pc/current_pc.html.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a mitigated negative declaration. The Planning Commission will consider the proposed project and the proposed mitigated negative declaration, at the public hearing. The case file for the proposed project and the proposed mitigated negative declaration may be viewed Monday through Friday, 8:30 a.m. to 4:30 p.m., (with the exception of Noon-1:00 p.m. and holidays) at the County of Riverside Planning Department, 4080 Lemon Street, 9th Floor, Riverside, CA 92502. 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: Matt Straite
P.O. Box 1409, Riverside, CA 92502-1409

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN, certify that on 6/30/2010,

The attached property owners list was prepared by Riverside County GIS,

APN (s) or case numbers CUP03627 For

Company or Individual's Name Planning Department,

Distance buffered ~~600'~~ 2400'

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

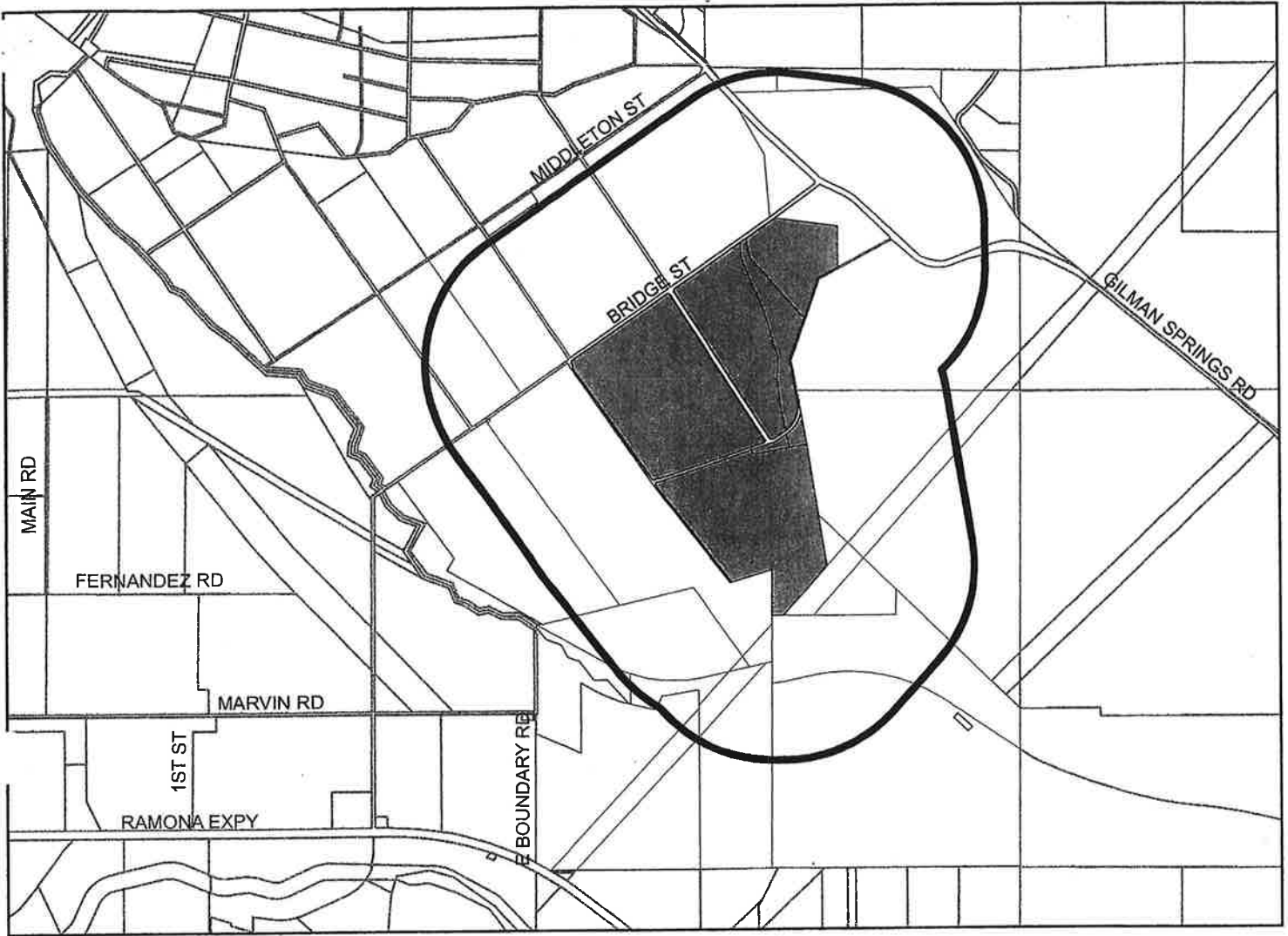
ADDRESS: 4080 Lemon Street 2nd Floor

Riverside, Ca. 92502

TELEPHONE NUMBER (8 a.m. - 5 p.m.): (951) 955-8158

✓ 7/1/10 
EXPIRES: 12/30/11

2400 feet buffer



Selected Parcels

423-150-004	423-150-005	423-220-005	425-080-064	425-080-050	425-070-004	423-240-023	423-240-024	423-240-001	425-070-002
425-070-023	425-080-015	425-080-016	425-080-018	425-080-019	425-080-032	425-080-033	425-080-038	423-240-026	425-080-068
425-080-068	425-080-067	425-080-067	425-080-067	425-080-057	425-070-019	425-070-021	425-070-020	425-070-022	425-070-027
425-070-030	425-080-034	423-220-004	423-240-002	423-230-010	425-070-014	425-070-026	425-070-025	425-070-024	423-240-027



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.

ATTN: Nate Picket
CALTRANS District #8
464 W. 4th St., 6th Floor
Merced, CA 95354
San Bernardino, CA 92401-1400

Centralized Correspondence,
Southern California Gas Company
P.O. Box 3150
San Dimas, CA 91773

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

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

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

Friends of the Northern San Jacinto
Valley
P.O. Box 9097
Moreno Valley, CA 92552-9097

Friends of Nuevo Community Council
22010 Polley St.
Nuevo, CA 92567

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

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

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

ATTN: Aida Martin
Rural Community United
P.O. Box 760
Aguanga, CA 92536

San Jacinto Unified School District
2045 S. San Jacinto Ave.
San Jacinto, CA 92583-5626

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

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

ATTN: Jeffrey R. Leatherman,
General Manager
Valley-Wide Recreation & Park District
901 W. Esplanade
P.O. Box 907
San Jacinto, CA 92582

Applicant/Owner:
Frank & Melinda
689 Dearoff Dr.
Hemet, CA 92544

Eng-Rep:
Alber A Webb Associates
3788 McCray St.
Riverside, CA 92506

Applicant/Owner:
Frank & Melinda
689 Dearoff Dr.
Hemet, CA 92544

Eng-Rep:
Alber A Webb Associates
3788 McCray St.
Riverside, CA 92506

APN: 423220005, ASMT: 423220005
T OF FISH & GAME WILDLIFE CONSERVATION
C/O WILLIAM L GALLUP
1807 13TH ST STE 103
SACRAMENTO CA 95814

APN: 425080016, ASMT: 425080016
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXPY
SAN JACINTO CA 92582

APN: 425080064, ASMT: 425080064
FRANCISCO FUENTES, ETAL
C/O LEWIS OPERATING CORP
1156 N MOUNTAIN AVE
UPLAND CA 91786

APN: 425080032, ASMT: 425080032
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXY
SAN JACINTO CA 92582

APN: 425080050, ASMT: 425080050
FRANCISCO RAMIREZ, ETAL
5525 TROTH ST
MIRA LOMA CA 91752

APN: 425080033, ASMT: 425080033
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXPY
SAN JACINTO CA 92582

APN: 425070004, ASMT: 425070004
GEORGE R PHILLIPS
P O WILSHIRE BLV NO 1500
ANGELES CA 90017

APN: 425080038, ASMT: 425080038
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXY
SAN JACINTO CA 92582

APN: 423240001, ASMT: 423240001
KENNEDY HILLS ENTERPRISES
STE 260
6621 E PACIFIC COAST HWY
LONG BEACH CA 90803

APN: 423240026, ASMT: 423240026
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXPY
SAN JACINTO CA 92582

APN: 425070023, ASMT: 425070023
LAKEVIEW PROP
C/O JOYCE AMATO
11292 WESTERN AVE
STANTON CA 90680

APN: 425080067, ASMT: 425080067
NUEVO DEV CO
C/O LEWIS OPERATING CORP
P O BOX 670
ONTARIO CA 91764

APN: 425080015, ASMT: 425080015
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXY
SAN JACINTO CA 92582

APN: 425080057, ASMT: 425080057
NUEVO DEV CO
C/O LEWIS OPERATING CORP
1156 N MOUNTAIN AVE
UPLAND CA 91786

APN: 425070019, ASMT: 425070019
ARDO ALMEJO, ETAL
30562 MCGOWANS PASS
MURRIETA CA 92563

APN: 425080034, ASMT: 425080034
SOUTHERN CALIFORNIA EDISON CO
C S REENDERS ASST COMPTROLLER
P O BOX 800
ROSEMEAD CA 91770

APN: 423230010, ASMT: 423230010
STATE OF CALIF
C/O DAVID MEANS
1807 13TH ST STE 103
SACRAMENTO CA 95814

APN: 425070024, ASMT: 425070024
SYBRANDY INV CO
SIMON SYBRANDY
.45 ANON CT
CHINO CA 91710

APN: 423240027, ASMT: 423240027
WESTERN RIVERSIDE CO REG CONSERV AUTHORITY
C/O DEPT OF FACILITIES MGMT
3133 MISSION INN AVE
RIVERSIDE CA 92507

COUNTY OF RIVERSIDE
TRANSPORTATION AND LAND MANAGEMENT AGENCY

George A. Johnson · Agency Director
Planning Department
Carolyn Syms Luna · Planning Director

TO: Office of Planning and Research (OPR)
P.O. Box 3044
Sacramento, CA 95812-3044
 County of Riverside County Clerk

FROM: Riverside County Planning Department
 4080 Lemon Street, 9th Floor
P. O. Box 1409
Riverside, CA 92502-1409

38686 El Cerrito Road
Palm Desert, California 92211

SUBJECT: Filing of Notice of Determination in compliance with Section 21152 of the California Public Resources Code.

EA42133, Conditional Use Permit No. 3627

Project Title/Case Numbers

Matt Straite

County Contact Person

951-955-8631

Phone Number

2010091074

State Clearinghouse Number (if submitted to the State Clearinghouse)

Melinda Fuentes, 698 Deardoff Drive Hemet, CA 92544

Project Applicant

Address

Northerly of Ramona Expressway, southerly of Bridge St. and west of Gilman Springs Road

Project Location

Conditional Use Permit No. 3627 proposes to permit a facility to process organic green waste and manure (horse and steer) into fertilizer and soil amendments on two (2) parcels (APN 425-080-064, and 425-080-068) totaling approximately 57.41 gross acres. Development includes onsite grinder and screener equipment, a 1440 sq. ft. modular office, 1.28 acres for compost windrows (a maximum of 5,600 cubic yards of green waste, 2,615 cubic yards of horse bedding manure, and 2,094 cubic yards of steer manure), 0.34 acres for finished product, 0.15 acres for equipment storage, a 1.33 acre evaporation pond, a private road (Class III Base) for internal circulation, and four (4) parking spots including one (1) accessible space. Approximately 40 acres will remain undeveloped.

Project Description

This is to advise that the Riverside County Planning Commission, as the lead agency, has approved the above-referenced project on November 3, 2010, and has made the following determinations regarding that project:

1. The project WILL NOT have a significant effect on the environment.
2. Mitigated Negative Declaration was prepared for the project pursuant to the provisions of the California Environmental Quality Act (\$2,010.25 + \$64.00).
3. Mitigation measures WERE made a condition of the approval of the project.
4. A Mitigation Monitoring and Reporting Plan/Program WAS adopted.
5. A statement of Overriding Considerations WAS NOT adopted for the project.

This is to certify that the Mitigated Negative Declaration, with comments, responses, and record of project approval is available to the general public at: Riverside County Planning Department, 4080 Lemon Street, 9th Floor, Riverside, CA 92501.


Signature

Project Planner

Title

10/1/10

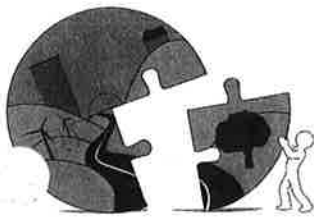
Date

Date Received for Filing and Posting at OPR: _____

DM/rj
Revised 8/25/2009
Y:\Planning Master Forms\CEQA Forms\NOD Form.doc

Please charge deposit fee case#: ZEA42133 ZCFG5486

FOR COUNTY CLERK'S USE ONLY



RIVERSIDE COUNTY
PLANNING DEPARTMENT

Carolyn Syms Luna
Director

MITIGATED NEGATIVE DECLARATION

Project/Case Number: EA42133, Conditional Use Permit No. 3627

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: Matt Straite Title: Project Planner Date: October 1, 2010

Applicant/Project Sponsor: Melinda Fuentes Date Submitted: July 30, 2009

ADOPTED BY: Planning Commission

Person Verifying Adoption: Matt Straite Date: November 3, 2010

The Mitigated Negative Declaration may be examined, along with documents referenced in the initial study, if any, at:

Riverside County Planning Department 4080 Lemon Street, 9th Floor, Riverside, CA 92501

For additional information, please contact Matt Straite at 951-955-8631.

Revised: 10/16/07
Y:\Planning Master Forms\CEQA Forms\Mitigated Negative Declaration.doc

Please charge deposit fee case#: ZEA42133 ZCFG5486

FOR COUNTY CLERK'S USE ONLY

COUNTY OF RIVERSIDE
SPECIALIZED DEPARTMENT RECEIPT
Permit Assistance Center

S* REPRINTED * R0902820

.080 Lemon Street
Second Floor
Riverside, CA 92502
(951) 955-3200

39493 Los Alamos Road
Suite A
Murrieta, CA 92563
(951) 694-5242

38686 El Cerrito Rd
Indio, CA 92211
(760) 863-8271

Received from: FUENTES FRANCISCO \$64.00
paid by: CK 30323
FISH & GAME FEE FOR EA42133
paid towards: CFG05486 CALIF FISH & GAME: DOC FEE
at parcel:
appl type: CFG3

By _____ Mar 02, 2009 11:45
SBROSTRO posting date Mar 02, 2009

Account Code	Description	Amount
658353120100208100	CF&G TRUST: RECORD FEES	\$64.00

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

COUNTY OF RIVERSIDE
SPECIALIZED DEPARTMENT RECEIPT
Permit Assistance Center

S* REPRINTED * I1002274

180 Lemon Street
Second Floor
Riverside, CA 92502
(951) 955-3200

39493 Los Alamos Road
Suite A
Murrieta, CA 92563
(951) 694-5242

38686 El Cerrito Rd
Indio, CA 92211
(760) 863-8271

Received from: FUENTES FRANCISCO \$2,010.25
paid by: VI 042885
FISH & GAME FEE FOR EA42133
paid towards: CFG05486 CALIF FISH & GAME: DOC FEE
at parcel:
appl type: CFG3

By _____ Aug 09, 2010 11:02
JCMITCHE posting date Aug 09, 2010

Account Code	Description	Amount
658353120100208100	CF&G TRUST	\$2,010.25

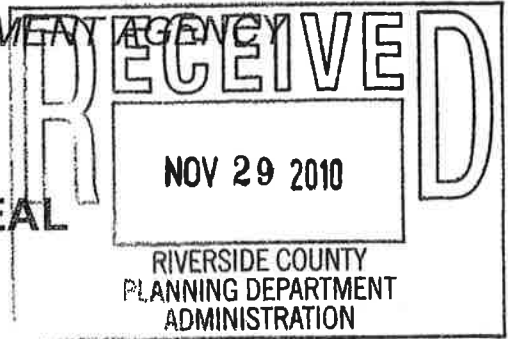
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COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY

Planning Department

Ron Goldman · Planning Director



APPLICATION FOR APPEAL

DATE SUBMITTED: November 29, 2010

Appeal of application case No(s): Conditional Use Permit 3627

Name of Advisory Agency: Riverside County Planning Commission
List all concurrent applications

Date of the decision or action: November 3, 2010

Appellant's Name: Tom Paulek, Conservation Chair E-Mail: atpaul44@earthlink.net

Mailing Address: Friends of Northern San Jacinto Valley / P O Box 4036
Idyllwild City CA 92549 State ZIP

Daytime Phone No: (951) 368-4525 Fax No: () NA

ADVISORY AGENCY WHOSE ACTION IS BEING APPEALED	HEARING BODY TO WHICH APPEAL IS BEING MADE	APPEAL TO BE FILED WITH
Planning Director	<ul style="list-style-type: none"> Board of Supervisors for: Temporary Outdoor Events, Substantial Conformance Determination for WECS, Variances, and Fast Track Plot Plans. Planning Commission for: all other decisions. 	<ul style="list-style-type: none"> Clerk of The Board for: Appeals before the Board of Supervisors. Planning Department for: Appeals before the Planning Commission.
Planning Commission	Board of Supervisors	Clerk of the Board of Supervisors

TYPE OF CASES BEING APPEALED	FILING DEADLINE
<ul style="list-style-type: none"> Change of Zone denied by the Planning Commission Commercial WECS Permit Conditional Use Permit Hazardous Waste Facility Siting Permit Public Use Permit Variance Specific Plan denied by the Planning Commission Substantial Conformance Determination for WECS Surface Mining and Reclamation Permit 	Within 10 days after the notice of decision appears on the Board of Supervisors. RIVERSIDE COUNTY CLERK OF THE BOARD OF SUPERVISORS PAID DATE: _____ AMOUNT: _____ REC'D BY: _____

APPLICATION FOR APPEAL

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<ul style="list-style-type: none"> • Environmental Impact Report 	<p>Within 10 days of receipt of project sponsor or Planning Director determination, or within 7 days after notice of decision by Planning Commission appears on the Board's agenda.</p>
<ul style="list-style-type: none"> • Plot Plan • Second Unit Permit • Temporary Use Permits • Accessory WECS 	<p>Within 10 calendar days after the date of mailing of the decision.</p>
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PLEASE STATE THE REASONS FOR APPEAL.

Please state the basis for the appeal and include any supporting evidence if applicable. If appealing one or more specific conditions of approval, indicate the number of the specific condition(s) being protested. In addition, please include all actions on related cases, which might be affected if the appeal is granted. This will allow all changes to be advertised and modified at the same time. AN APPEAL OF ONE OR MORE CONDITIONS OF APPROVAL SHALL BE DEEMED AS AN APPEAL OF THE ACTION AS A WHOLE; AND THE APPEAL BODY MAY APPROVE OR DENY THE ENTIRE MATTER, AND CHANGE ANY OR ALL OF THE CONDITIONS OF APPROVAL.

APPLICATION FOR APPEAL

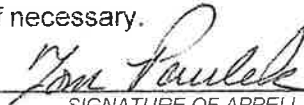
See Attachment:

APPEAL TO THE RIVERSIDE COUNTY BOARD OF SUPERVISORS OF THE NOVEMBER 3, 2010 RIVERSIDE COUNTY PLANNING COMMISSION APPROVAL OF CUP 3627.

Use additional sheets if necessary.

Tom Paulek

PRINTED NAME OF APPELLANT



SIGNATURE OF APPELLANT

November 29, 2010

DATE

THE APPEAL FILING PACKAGE MUST CONSIST OF THE FOLLOWING:

1. One completed and signed application form.
2. Public Hearing Notice Label Requirements mailing address labels for notification of the appeal hearing.
3. All appropriate filing fees (the base fee, plus other fees specifically for the Department of Building and Safety, Fire Department, Flood Control District and/or Transportation Department conditions, if applicable).

PLEASE NOTE: Obtain surrounding property owners label package/instructions (Form 295-1051) from a County Public Information Services Center or download it from the Planning Department web page.

ATTACHMENT

APPEAL TO THE RIVERSIDE COUNTY BOARD OF SUPERVISORS OF THE NOVEMBER 3, 2010 RIVERSIDE COUNTY PLANNING COMMISSION APPROVAL OF CUP 3627:

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As the Conservation Chair for the Friends of the Northern San Jacinto Valley, I would like to review and comment on the proposed Mitigated Declaration for CUP 3627 prior to the November 3, 2010 Riverside County Planning Commission public hearing on this project. Can you send me a copy of the Mitigated Negative Declaration for CUP 3627. Also has a copy of the Mitigated Negative Declaration been sent to the State Clearing House for review pursuant to the California Environmental Quality Act.

Mr. Straite responded by sending me a copy of the project EA/Initial Study (CEQA Guidelines 15063/ See Attachment #2). Apparently NO Actual CEQA Mitigated Negative Declaration document for CUP 3627 has been prepared by the Riverside County Planning Department and provided to the public for review. Apparently NO Actual Mitigated Negative Declaration document was sent to the State Clearinghouse for State Agency review. Apparently NO Actual CEQA Mitigated Negative Declaration was before the Riverside County Planning Commission for their review and consideration prior to their Approval of CUP 3627 on November 3, 2010. Apparently NO Actual CEQA Mitigated Declaration document is available to the Riverside County Board of Supervisor for their consideration of CUP 3627 and this Appeal.

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Biological Resources
Cultural Resources
Geology and Soils
Hydrology and Water Quality
Recreation
Utilities/Service Systems

In addition, contrary to the unsubstantiated assertion in the Planning Department EA/Initial Study this project does have environmental impacts that are individually limited, but cumulatively considerable. Project effects relative to Air Quality, Biological Resources, Hydrology and Water Quality warrant cumulative and specific impact analysis. Additionally, state agency and comment letters from the public indicate that substantial evidence of significant unmitigated project impacts were before the Planning Commission at the time of approval of CUP 3627 on November 3, 2010 (See Attachment #3/Memorandum 11/3/10 to Planning Commission from Matt Straite, Project Planner).

ATTACHMENT

The consequence of the Riverside County Planning Departments failure to prepare an Actual Mitigated Negative Declaration document is that the potentially significant impacts of CUP 3627 received little or no CEQA impact analysis. In addition little or no impact avoidance measures or impact specific mitigation measures were identified for CUP 3627. Rather the consideration of project mitigation measures were either exempted or deferred to some future date / permit process.

The faulty implementation of the California Environmental Quality Act (CEQA) by the Riverside County Planning Department poorly serves the public interest and fails to provide the public, state Trustee, and Responsible agencies a legally adequate CEQA document for review.

We are therefore requesting the Riverside County Board of Supervisors continue the consideration of CUP 3627 pending the preparation and public review of a legally adequate CEQA Mitigated Negative Declaration for CUP 3627. In the alternative, should the Riverside County Planning Department be unable to substantiate the use of a Mitigated Negative Declaration for CUP 3627 a Draft Environmental Impact Report should be prepared and circulated for public review.

COUNTY OF RIVERSIDE
SPECIALIZED DEPARTMENT RECEIPT
Permit Assistance Center

R1012733

80 Lemon Street
Second Floor
Riverside, CA 92502
(951) 955-3200

39493 Los Alamos Road
Suite A
Murrieta, CA 92563
(951) 694-5242

38686 El Cerrito Rd
Indio, CA 92211
(760) 863-8271

Received from: FUENTES FRANK & MELINDA \$983.28
paid by: CK 1668
paid towards: CUP03627 GENERAL CONDITIONAL USE PERMIT
at parcel: 36505 FLORIDA AVE HEM
appl type: CUP1

By _____ Nov 29, 2010 11:25
MGARDNER posting date Nov 29, 2010

Account Code	Description	Amount
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100001000100777520	CLERK OF THE BOARD	\$26.00
202033100200772210	LMS SURCHARGE	\$19.28
3003120100777180	PLANNING: APPEALS	\$910.00

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

APN: 425080064, ASMT: 425080064
FRANCISCO FUENTES, ETAL
C/O LEWIS OPERATING CORP
1156 N MOUNTAIN AVE
UPLAND CA 91786

APN: 425080068, ASMT: 425080068
OSBORN FUENTES
C/O MELINDA FUENTES
698 DEARDROFF DR
HEMET CA 92544

APN: 425080050, ASMT: 425080050
FRANCISCO RAMIREZ, ETAL
5525 TROTH ST
MIRA LOMA CA 91752

APN: 423240002, ASMT: 423240002
STATE OF CALIF
C/O DAVID MEANS
1807 13TH ST STE 103
SACRAMENTO CA 95814

APN: 423240023, ASMT: 423240023
KENNEDY HILLS ENTERPRISES
STE 260
6621 E PACIFIC COAST HWY
LONG BEACH CA 90803

APN: 423240027, ASMT: 423240027
WESTERN RIVERSIDE CO REG CONSERV AUT
C/O DEPT OF FACILITIES MGMT
3133 MISSION INN AVE
RIVERSIDE CA 92507

APN: 425080016, ASMT: 425080016
LAUDA FAMILY LTD PARTNERSHIP
C/O BERTRAND LAUDA
35750 RAMONA EXPY
SAN JACINTO CA 92582

APN: 425080067, ASMT: 425080067
NUEVO DEV CO
C/O LEWIS OPERATING CORP
P O BOX 670
ONTARIO CA 91764

APN: 425080057, ASMT: 425080057
NUEVO DEV CO
C/O LEWIS OPERATING CORP
1156 N MOUNTAIN AVE
UPLAND CA 91786

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5525 TROTH ST
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APN: 425080016, ASMT: 425080016
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ONTARIO CA 91764

APN: 425080057, ASMT: 425080057
NUEVO DEV CO
C/O LEWIS OPERATING CORP
1156 N MOUNTAIN AVE
UPLAND CA 91786

APN: 425080067, ASMT: 425080067
NUEVO DEV CO
C/O LEWIS OPERATING CORP
P O BOX 670
ONTARIO CA 91764

PROPERTY OWNERS CERTIFICATION FORM

I, VINNIE NGUYEN, certify that on 11/29/2010,

The attached property owners list was prepared by Riverside County GIS,

APN (s) or case numbers 425-080-064 For

Company or Individual's Name Planning Department,

Distance buffered 2400'.

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 2nd Floor

Riverside, Ca. 92502

TELEPHONE NUMBER (8 a.m. – 5 p.m.): (951) 955-8158

2400 feet buffer



Selected Parcels

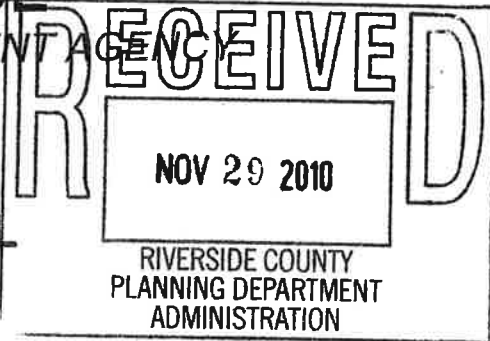
425-080-064	425-080-050	423-240-001	423-240-024	423-240-023	423-240-026	425-080-016	425-080-067	425-080-067	425-080-067
425-080-057	425-080-067	425-080-068	425-080-068	423-230-010	423-220-004	423-240-002	423-240-027		



1,500 750 0 1,500 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.

COUNTY OF RIVERSIDE
TRANSPORTATION AND LAND MANAGEMENT AGENCY
Planning Department
Ron Goldman · Planning Director



APPLICATION FOR APPEAL

DATE SUBMITTED: November 29, 2010

Appeal of application case No(s): Conditional Use Permit 3627

List all concurrent applications

Name of Advisory Agency: Riverside County Planning Commission

Date of the decision or action: November 3, 2010

Appellant's Name: Tom Paulek, Conservation Chair E-Mail: atpaul44@earthlink.net

Mailing Address: Friends of Northern San Jacinto Valley / P O Box 4036

Idyllwild CA 92549
City State ZIP

Daytime Phone No: (951) 368-4525 Fax No: () NA

ADVISORY AGENCY WHOSE ACTION IS BEING APPEALED	HEARING BODY TO WHICH APPEAL IS BEING MADE	APPEAL TO BE FILED WITH
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Planning Commission	Board of Supervisors	Clerk of the Board of Supervisors

TYPE OF CASES BEING APPEALED	FILING DEADLINE
<ul style="list-style-type: none"> • Change of Zone denied by the Planning Commission • Commercial WECS Permit • Conditional Use Permit • Hazardous Waste Facility Siting Permit • Public Use Permit • Variance • Specific Plan denied by the Planning Commission • Substantial Conformance Determination for WECS • Surface Mining and Reclamation Permit 	<p>Within 10 days after the notice of decision appears on the Board of Supervisors Agenda</p> <p align="center">RIVERSIDE COUNTY CLERK OF THE BOARD OF SUPERVISORS</p> <p align="center">PAID</p> <p>DATE: <u>11-29-2010</u> AMOUNT: <u>483.28</u> REC'D BY: <u>[Signature]</u></p>

APPLICATION FOR APPEAL

<ul style="list-style-type: none"> • Land Division (Tentative Tract Map or Tentative Parcel Map) • Revised Tentative Map • Minor Change to Tentative Map • Extension of Time for Land Division (not vesting map) 	<p>Within 10 days after the notice of decision appears on the Board of Supervisor's Agenda.</p>
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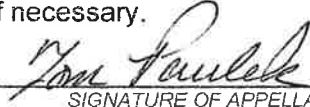
See Attachment:

APPEAL TO THE RIVERSIDE COUNTY BOARD OF SUPERVISORS OF THE NOVEMBER 3, 2010 RIVERSIDE COUNTY PLANNING COMMISSION APPROVAL OF CUP 3627.

Use additional sheets if necessary.

Tom Paulek

PRINTED NAME OF APPELLANT



SIGNATURE OF APPELLANT

November 29, 2010

DATE

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2. Public Hearing Notice Label Requirements mailing address labels for notification of the appeal hearing.
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- Hydrology and Water Quality
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In addition, contrary to the unsubstantiated assertion in the Planning Department EA/Initial Study this project does have environmental impacts that are individually limited, but cumulatively considerable. Project effects relative to Air Quality, Biological Resources, Hydrology and Water Quality warrant cumulative and specific impact analysis. Additionally, state agency and comment letters from the public indicate that substantial evidence of significant unmitigated project impacts were before the Planning Commission at the time of approval of CUP 3627 on November 3, 2010 (See Attachment #3/Memorandum 11/3/10 to Planning Commission from Matt Straite, Project Planner).

ATTACHMENT

The consequence of the Riverside County Planning Departments failure to prepare an Actual Mitigated Negative Declaration document is that the potentially significant impacts of CUP 3627 received little or no CEQA impact analysis. In addition little or no impact avoidance measures or impact specific mitigation measures were identified for CUP 3627. Rather the consideration of project mitigation measures were either exempted or deferred to some future date / permit process.

The faulty implementation of the California Environmental Quality Act (CEQA) by the Riverside County Planning Department poorly serves the public interest and fails to provide the public, state Trustee, and Responsible agencies a legally adequate CEQA document for review.

We are therefore requesting the Riverside County Board of Supervisors continue the consideration of CUP 3627 pending the preparation and public review of a legally adequate CEQA Mitigated Negative Declaration for CUP 3627. In the alternative, should the Riverside County Planning Department be unable to substantiate the use of a Mitigated Negative Declaration for CUP 3627 a Draft Environmental Impact Report should be prepared and circulated for public review.

Albert Paulek

ATTACHMENT # 1

From: Albert Paulek [atpaul44@earthlink.net]
Sent: Monday, October 18, 2010 9:15 AM
To: 'mstraite@rctlma.org'
Cc: 'Ann Turner-McKibben'; 'george Hague'; 'Susan Nash'
Subject: Conditional Use Permit No. 3627

Hello Mr. Straite:

As the Conservation Chair for the Friends of the Northern San Jacinto Valley, I would like to review and comment on the proposed Mitigated Negative Declaration (MND) for CUP 3627 prior to the November 3, 2010 Riverside County Planning Commission public hearing on this project. Can you send me an electronic copy or a hard copy of the MND for CUP 3627. Also has a copy of the MND been sent to the State Clearing House (SCH) for review pursuant to the California Environmental Quality Act and if so what is the SCH No. for the project.

Thank you for your courtesy.

Tom Paulek
Friends of the Northern San Jacinto Valley
P O Box 4036
Idyllwild, CA 92549

Albert Paulek

ATTACHMENT # 2

From: Straite, Matt [MSTRAITE@rctlma.org]
Sent: Monday, October 18, 2010 5:04 PM
To: 'Albert Paulek'
Cc: 'Ann Turner-McKibben'; 'george hague'; 'Susan Nash'
Subject: RE: Conditional Use Permit No. 3627
Attachments: EA42133.CUP03627.pdf

Certainly. The EA is attached. It has been sent to the State Clearinghouse, the number is 2010091074. Let me know if you need anything else.

Matt Straite
Riverside County Planning
4080 Lemon Street 9th Floor
P.O. Box 1409
Riverside, CA 92501
951-955-8631



From: Albert Paulek [mailto:atpaul44@earthlink.net]
Sent: Monday, October 18, 2010 9:15 AM
To: Straite, Matt
Cc: 'Ann Turner-McKibben'; 'george hague'; 'Susan Nash'
Subject: Conditional Use Permit No. 3627

Hello Mr. Straite:

As the Conservation Chair for the Friends of the Northern San Jacinto Valley, I would like to review and comment on the proposed Mitigated Negative Declaration (MND) for CUP 3627 prior to the November 3, 2010 Riverside County Planning Commission public hearing on this project. Can you send me an electronic copy or a hard copy of the MND for CUP 3627. Also has a copy of the MND been sent to the State Clearing House (SCH) for review pursuant to the California Environmental Quality Act and if so what is the SCH No. for the project.

Thank you for your courtesy.

Tom Paulek
Friends of the Northern San Jacinto Valley
P O Box 4036
Idyllwild, CA 92549

ATTACHMENT # 2

COUNTY OF RIVERSIDE ENVIRONMENTAL ASSESSMENT FORM: INITIAL STUDY

Environmental Assessment (E.A.) Number: 42133
Project Case Type (s) and Number(s): **CONDITIONAL USE PERMIT NO. 3627**
Lead Agency Name: County of Riverside Planning Department
Address: P.O. Box 1409, Riverside, CA 92502-1409
Contact Person: Matt Straite, Project Planner
Telephone Number: (951) 955-8631
Applicant's Name: Melinda Fuentes
Applicant's Address: 698 Deardoff Drive Hemet CA 92544
Engineer's Name: Webb and Associates
Engineer's Address: 3788 McCray Street Riverside CA

I. PROJECT INFORMATION

A. Project Description: The Conditional Use Permit proposes to permit a facility to process organic green waste and manure (horse and steer) into fertilizer and soil amendments on two (2) parcels (APN 425-080-064, and 425-080-068) totaling approximately 57.41 gross acres. Development includes onsite grinder and screener equipment, a 1440 sq. ft. modular office, 1.28 acres for compost windrows (a maximum of 5,600 cubic yards of green waste, 2,615 cubic yards of horse bedding manure, and 2,094 cubic yards of steer manure), 0.34 acres for finished product, 0.15 acres for equipment storage, a 1.33 acre evaporation pond, a private road (Class III Base) for internal circulation, and four (4) parking spots including one (1) accessible space. Approximately 40 acres will remain undeveloped.

B. Type of Project: Site Specific ; Countywide ; Community ; Policy .

C. Total Project Area: 57.41 Gross Acres

Residential Acres: N/A	Lots:	Units:	Projected No. of Residents:
Commercial Acres: N/A	Lots:	Sq. Ft. of Bldg. Area:	Est. No. of Employees:
Industrial Acres: 57 Gross Acres	Lots:	Sq. Ft. of Bldg. Area: 1,440	Est. No. of Employees: 8
Other:			

D. Assessor's Parcel No(s): 425-080-064 and -068

E. Street References: Northerly of Romona Expressway, southerly of Bridge Street, easterly of Central Avenue, and westerly of Gilman Springs Road

F. Section, Township & Range Description or reference/attach a Legal Description:
SEC36,T3S,R2W, and SEC1,T4S,R2W.

G. Brief description of the existing environmental setting of the project site and its surroundings: Existing project area is characterized with open space and agricultural land uses. Topography of the site is generally flat ranging from 1,424 feet and 1,447 feet above sea level, and spans from the southwestern foothills of the San Jacinto Mountains to the northerly edge of the San Jacinto River.

II. APPLICABLE GENERAL PLAN AND ZONING REGULATIONS

A. General Plan Elements/Policies:

1. **Land Use:** The project site is currently designated Agriculture: Agriculture (AG:AG) (10 AC Min) and Open Space: Conservation (OS:C)
 2. **Circulation:** Adequate circulation facilities exist and are provided. The project meets all other applicable circulation polices of the General Plan
 3. **Multipurpose Open Space:** The project is located partially within WRCMSHCP Cell Group 'H' (Cell Numbers 1881, 1978, 2073) and Group 'N' (Cell Numbers 1977 and 2072). HANS 2012 has determined in a letter addressed to the project proponent on March 4, 2010 that no conservation is described for this criteria cell, previously determined by HANS 1383 and the RCA letter dated May 2, 2006.
 4. **Safety:** A portion of the project site is located within the San Jacinto River floodplain and floodway. A portion of the site is located within the 100 year Flood Zone. The project proposes no permanent or habitable structures within the Flood Zone. The project has allowed for sufficient provision of emergency response and the project meets all other applicable Safety Element policies.
 5. **Noise:** Sufficient mitigation against any foreseeable noise sources in the area has been provided for in the design of the project. The proposed project meets all other applicable Noise Element policies
 6. **Housing:** The project does not propose any new housing to be constructed and the proposed project meets all applicable Housing Element policies.
 7. **Air Quality:** The proposed project meets all other applicable Air Quality Element policies.
- B. **General Plan Area Plan(s):** San Jacinto Valley
 - C. **Foundation Component(s):** Agriculture (AG) and Open Space (OS)
 - D. **Land Use Designation(s):** Agriculture (AG:AG) (10 AC Min) and Conservation (OS:C)
 - E. **Overlay(s), if any:** N/A
 - F. **Policy Area(s), if any:** San Jacinto River
 - G. **Adjacent and Surrounding Area Plan(s), Foundation Component(s), Land Use Designation(s), and Overlay(s) and Policy Area(s), if any:** Reche Canyon/Badlands to the north, San Jacinto River Policy Area to the west and San Jacinto Valley to the east, south, and west.
 - H. **Adopted Specific Plan Information**
 1. **Name and Number of Specific Plan, if any:** N/A
 2. **Specific Plan Planning Area, and Policies, if any:** N/A
 - I. **Existing Zoning:** Heavy Agriculture - 10 Acre Minimum (A-2-10)
 - J. **Proposed Zoning, if any:** N/A

K. Adjacent and Surrounding Zoning: Controlled Development (W-2) to the north, and Heavy Agriculture - 10 Acre Minimum (A-2-10) to the east, south, and west.

III. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below (x) would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Hazards & Hazardous Materials | <input checked="" type="checkbox"/> Recreation |
| <input type="checkbox"/> Agriculture & Forest Resources | <input checked="" type="checkbox"/> Hydrology / Water Quality | <input type="checkbox"/> Transportation / Traffic |
| <input checked="" type="checkbox"/> Air Quality | <input type="checkbox"/> Land Use / Planning | <input checked="" type="checkbox"/> Utilities / Service Systems |
| <input checked="" type="checkbox"/> Biological Resources | <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Mandatory Findings of Significance |
| <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Noise | |
| <input checked="" type="checkbox"/> Geology / Soils | <input type="checkbox"/> Population / Housing | |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Public Services | |

IV. DETERMINATION

On the basis of this initial evaluation:

A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS NOT PREPARED

I find that the proposed project **COULD NOT** have a significant effect on the environment, and a **NEGATIVE DECLARATION** will be prepared.

I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project, described in this document, have been made or agreed to by the project proponent. **A MITIGATED NEGATIVE DECLARATION** will be prepared.

I find that the proposed project **MAY** have a significant effect on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required.

A PREVIOUS ENVIRONMENTAL IMPACT REPORT/NEGATIVE DECLARATION WAS PREPARED

I find that although the proposed project could have a significant effect on the environment, **NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED** because (a) all potentially significant effects of the proposed project have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, (b) all potentially significant effects of the proposed project have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, (c) the proposed project will not result in any new significant environmental effects not identified in the earlier EIR or Negative Declaration, (d) the proposed project will not substantially increase the severity of the environmental effects identified in the earlier EIR or Negative Declaration, (e) no considerably different mitigation measures have been identified and (f) no mitigation measures found infeasible have become feasible.

I find that although all potentially significant effects have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards, some changes or additions are necessary but none of the conditions described in California Code of Regulations, Section 15162 exist. An **ADDENDUM** to a previously-certified EIR or Negative Declaration has been prepared and will be considered by the approving body or bodies.

I find that at least one of the conditions described in California Code of Regulations, Section 15162 exist, but I further find that only minor additions or changes are necessary to make the previous EIR adequately apply to the project in the changed situation; therefore a **SUPPLEMENT TO THE ENVIRONMENTAL IMPACT REPORT** is required that need only contain the information necessary to make the previous EIR adequate for the project as revised.

I find that at least one of the following conditions described in California Code of Regulations, Section 15162, exist and a **SUBSEQUENT ENVIRONMENTAL IMPACT REPORT** is required: (1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; (2) Substantial changes have occurred with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any the following: (A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration; (B) Significant effects previously examined will be substantially more severe than shown in the previous EIR or negative declaration; (C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measures or alternatives; or, (D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR or negative declaration would substantially reduce one or more significant effects of the project on the environment, but the project proponents decline to adopt the mitigation measures or alternatives.

Signature _____

September 13, 2010
Date _____

Matt Straite, Project Planner
Printed Name _____

For Carolyn Syms Luna, Planning Director

V. ENVIRONMENTAL ISSUES ASSESSMENT

In accordance with the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000-21178.1), this Initial Study has been prepared to analyze the proposed project to determine any potential significant impacts upon the environment that would result from construction and implementation of the project. In accordance with California Code of Regulations, Section 15063, this Initial Study is a preliminary analysis prepared by the Lead Agency, the County of Riverside, in consultation with other jurisdictional agencies, to determine whether a Negative Declaration, Mitigated Negative Declaration, or an Environmental Impact Report is required for the proposed project. The purpose of this Initial Study is to inform the decision-makers, affected agencies, and the public of potential environmental impacts associated with the implementation of the proposed project.

Would the project	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
1. Scenic Resources				
a) Have a substantial effect upon a scenic highway corridor within which it is located?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features; obstruct any prominent scenic vista or view open to the public; or result in the creation of an aesthetically offensive site open to public view?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Source: Riverside County General Plan Figure C-7 "Scenic Highways"

Findings of Fact:

- a) The project parcel limits are located within 530 feet of Gilman Springs Road, a designated scenic highway. The active project area, in this case, the manure stockpiles, are located about 1200 feet from Gilman Springs Road. The General Plan specifies that scenic highways are required to maintain scenic elements within 50 feet of the approved right of way of the street or highway. The project limits are well beyond the 50 foot limits. Further, the uses permitted by this project are similar in character and intensity to those surrounding the project site and is consistent with the intent of the Gilman Springs Road Scenic Highway Corridor as expressed in the San Jacinto subsection of the General Plan. Therefore there is no impact.
- b) The proposed project will not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and unique or landmark features, or obstruct a prominent scenic vista or view open to the public, as these features do not exist on the project site. Additionally, there are no prominent features existing on the site, therefore there is no impact.

Mitigation: No mitigation measures are necessary.

Monitoring: No monitoring measures are necessary.

2. Mt. Palomar Observatory

a) Interfere with the nighttime use of the Mt. Palomar Observatory, as protected through Riverside County	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Ordinance No. 655?

Source: GIS database, Ord. No. 655 (Regulating Light Pollution)

Findings of Fact:

a) According to the RCIP, the project site is located 36.00 miles away from the Mt. Palomar Observatory; which is within the designated 45-mile (ZONE B) Special Lighting Area that surrounds the Mt. Palomar Observatory. Ordinance No. 655 contains approved materials and methods of installation, definition, general requirements, requirements for lamp source and shielding, prohibition and exceptions. With incorporation of project lighting requirements of the Riverside County Ordinance No. 655 into the proposed project, this impact will be reduced to less than significant impact. All proposed outdoor lighting shall comply with Ordinance No. 655, which includes the use of low pressure sodium vapor lighting or overhead high pressure sodium vapor lighting with shields or luminaries. (COA 10.PLANNING.31) This is a standard condition of approval and therefore is not considered mitigation pursuant to CEQA.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

3. Other Lighting Issues

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

b) Expose residential property to unacceptable light levels?

Source: On-site Inspection, Project Application Description

Findings of Fact:

a) With incorporation of project lighting requirements of the Riverside County Ordinance No. 655 into the proposed project, this impact will be reduced to a less than significant impact. All proposed outdoor lighting shall comply with Ordinance No. 655, which includes the use of low pressure sodium vapor lighting or overhead high pressure sodium vapor lighting with shields or luminaries. (COA 10.PLANNING.06). Lighting will be hooded and shielded in accordance with county requirements to prevent creation of substantial light. Reflective surfaces will be minimized in construction of the development which would limit the potential for substantial glare created by the project. (COA 10.PLANNING.06). The low impact nature of the project will ensure the project will not create a new source of substantial light or glare and will not adversely affect day or nighttime views in the area. With the mitigations, the impacts will be less than significant.

b) There are limited adjacent residences to the north and south and Open Space to the east and west. Any lighting associated with the proposed project must comply with Ordinance No. 655 due to its proximity to Palomar Observatory.

Mitigation: No mitigation measures are necessary

Monitoring: No mitigation measures are necessary

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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AGRICULTURE & FOREST RESOURCES Would the project

4. Agriculture

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Conflict with existing agricultural zoning, agricultural use or with land subject to a Williamson Act contract or land within a Riverside County Agricultural Preserve?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Cause development of non-agricultural uses within 300 feet of agriculturally zoned property (Ordinance No. 625 "Right-to-Farm")?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Source: Riverside County General Plan Figure OS-2 "Agricultural Resources," GIS database, and Project Application Materials.

Findings of Fact:

- a) The project is located in area designated as Farmland of Local Importance per the Riverside County General Plan. The proposed use, a compost facility, is a permitted use within the project site's Heavy Agriculture (A-2-10) zoning classification. Since the project will not include permanent housing or non-agricultural development, the project would not convert this property to non-agricultural uses; therefore the impacts would be less than significant.
- b) No agricultural uses are being conducted at the project site and the project site is not under a Williamson Act contract, therefore the impacts will be less than significant.
- c) The project has no potential to cause development of non-agricultural uses within 300 feet of agriculturally zoned properties (Ordinance No. 625 "Right-to-Farm"); or involve other changes in the existing environment, which due to their location or nature, could result in conversion of farmland to non-agricultural use as the project site is zoned Heavy Agriculture (A-2-10). The project must comply with all aspects of County Ordinance 625 and shall be required to inform users regarding the adjacent agricultural uses. The impacts would be less than significant.
- d) The proposed project will not involve other changes in the existing environment that will result in the conversion of farmland to non-agricultural uses.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
5. Forest				
a) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Govt. Code section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Source: Riverside County General Plan Figure OS-3 "Parks, Forests and Recreation Areas," and Project Application Materials.

Findings of Fact:

- a) The project site and surrounding area are designated as agricultural land. Therefore the project will not Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Govt. Code section 51104(g)).
- b) The project site and surrounding area are designated as Prime Farmland and Farmland of Local Importance. Therefore, the project would not result in the loss of forest land or conversion of forest land to non-forest use.
- c) The land uses surrounding the project site do not include active forest land and are primarily agricultural. Therefore, the project is not anticipated to result in other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use. Therefore, the impact is considered less than significant.

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

AIR QUALITY Would the project

6. Air Quality Impacts

a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Expose sensitive receptors which are located within	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
1 mile of the project site to project substantial point source emissions?				
e) Involve the construction of a sensitive receptor located within one mile of an existing substantial point source emitter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Source: SCAQMD CEQA Air Quality Handbook Table 6-2, Title 14

Findings of Fact: Appendix G of the current State CEQA Guidelines indicates that a project will significantly impact air quality if the project violates any ambient air quality standard, contributes substantially to an existing air quality violation, or exposes sensitive receptors to substantial pollutant concentrations.

- a) The project site is located in the South Coast Air Basin (SCAB). The South Coast Air Quality Management District (SCAQMD) Governing Board adopted its most recent Air Quality Management Plan (AQMP) for the SCAB on August 1, 2003. The AQMP is a plan for the regional improvement of air quality. As part of adoption of the County's General Plan in 2003, the General Plan EIR (SCH No. 2002051143) analyzed the General Plan growth projections for consistency with the AQMP and concluded that the General Plan is consistent with the SCAQMD's AQMP. The project is consistent with the County General Plan and would therefore be consistent with the SCAQMD's AQMP.
- b-c) The South Coast Air Basin (SCAB) is in a non-attainment status for federal ozone standards, federal carbon monoxide standards, and state and federal particulate matter standards. Any development in the SCAB, including the proposed Project, would cumulatively contribute to these pollutant violations.

The project is consistent with the General Plan and the Southwest Area Plan land use designations. The General Plan (2003) is a policy document that reflects the County's vision for the future of Riverside County. The General Plan is organized into eight separate elements, including an Air Quality Element. The purpose of the Air Quality Element is to protect County residents from the harmful effects of poor air quality. The Air Quality Element identifies goals, policies, and programs that are meant to balance actions regarding land use, circulation, and other issues with their potential effects on air quality. The Air Quality Element, in conjunction with local and regional air quality planning efforts, addresses ambient air quality standards set forth by the Federal Environmental Protection Agency (EPA) and the California Air Resources Board (CARB). Potential air quality impacts resulting from the proposed Project would not exceed emissions projected by the Air Quality Element. The County is charged with implementing the policies in the General Plan Air Quality Element, which are focused on reducing concentrations of criteria pollutants, reducing negative impacts to sensitive receptors, reducing mobile and stationary pollutant sources, increasing energy conservation and efficiency, improving the jobs to housing balance, and facilitating multi-jurisdictional coordination for the improvement of air quality.

Implementation of the project would not impact air quality beyond the levels documented in EIR No. 441 prepared for the General Plan. The project would impact air quality in the short-term during construction and in the long-term through operation. In accordance with standard

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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county requirements, dust control measures and maintenance of construction equipment shall be utilized on the property to limit the amount of particulate matter generated. These are standard requirements and are not considered mitigation pursuant to CEQA.

The proposed project would primarily impact air quality through increased automotive emissions. Single projects typically do not generate enough traffic and associated air pollutants to violate clean air standards or contribute enough air pollutants to be considered a cumulatively considerable significant impact. Operational impacts associated with the project would be expected to result in emissions of VOC, NOX, CO, PM10, PM2.5 and SOX. Operational emissions would result from vehicle emissions, fugitive dust associated with vehicle travel, combustion emissions associated with natural gas use, emission related to electricity generation, and landscape equipment maintenance emissions. In the long term, emissions of VOC, NOX, CO, PM10 and PM2.5 and could exceed SCAQMD significance thresholds (in pounds per day).

d) A sensitive receptor is a person in the population who is particularly susceptible to health effects due to exposure to an air contaminant than is the population at large. Sensitive receptors (and the facilities that house them) in proximity to localized CO sources, toxic air contaminants or odors are of particular concern. High levels of CO are associated with major traffic sources, such as freeways and major intersections, and toxic air contaminants are normally associated with manufacturing and commercial operations. Land uses considered to be sensitive receptors include long-term health care facilities, rehabilitation centers, convalescent centers, retirement homes, residences, schools, playgrounds, child care centers, and athletic facilities. The project is surrounding by lands that are designated Open Space: Conservation (OS:C) to the north and west, Agriculture (AG) to the south, and Open Space: Rural (OS:R) and Open Space: Mineral Resources (OS:M) to the east. The surrounding land uses do not contain any existing or support the future development of any sensitive receptors, therefore the proposed project will have a less than significant impact on the exposure of sensitive receptors to substantial pollutant concentrations. However, the proposed project may expose sensitive receptors to pollutant concentrations during project grading and construction. The nearest sensitive receptors to the project site include a single-family home located one-mile to the north along Gilman Springs Road.

Additional air emissions will be emitted by construction equipment and fugitive dust will be generated during grading, site preparation and construction activities. Long-term operational emissions generated by the proposed project will primarily be from motor vehicles. In addition, emissions will be generated by the use of natural gas for the generation of electricity off-site. These short-term, construction-related impacts will be reduced below a level of significance by dust control measures implemented during grading (COA 10.BS GRADE.5). This is a standard condition of approval and not considered CEQA for mitigation purposes.

- f) Surrounding land uses do not include significant localized CO sources, toxic air contaminants, or odors. As such, no point-source emitters are located within a close proximity to future occupants of the site. Therefore, the project will not involve the construction of a sensitive receptor located within one mile of an existing substantial point-source emitter.
- g) The proposed project has the potential to result in or create objectionable odors. Condition of Approval 60.PLANNING.29, and 60.PLANNING.15 require that prior to the issuance of the grading permit, the applicant shall prepare, implement and maintain a site-specific odor impact

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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minimization plan. A complete plan shall be submitted to Environmental Health- Local Enforcement Agency (LEA) with the 'Enforcement Agency Notification' (a required notification based on the proposed use) or permit application and shall include the following:

- (a) All compostable material handling operations and facilities shall prepare, implement and maintain a site-specific odor impact minimization plan. A complete plan shall be submitted to the Enforcement Agency with the Enforcement Agency Notification or permit application.
- (b) Odor impact minimization plans shall provide guidance to on-site operation personnel by describing, at a minimum, the following items. If the operator will not be implementing any of these procedures, the plan shall explain why it is not necessary.
 - (1) An odor monitoring protocol which describes the proximity of possible odor receptors and a method for assessing odor impacts at the locations of the possible odor receptors; and,
 - (2) A description of meteorological conditions effecting migration of odors and/or transport of odor-causing material off-site. Seasonal variations that effect wind velocity and direction shall also be described; and,
 - (3) A complaint response protocol; and,
 - (4) A description of design considerations and/or projected ranges of optimal operation to be employed in minimizing odor, including method and degree of aeration, moisture content of materials, feedstock characteristics, airborne emission production, process water distribution, pad and site drainage and permeability, equipment reliability, personnel training, weather event impacts, utility service interruptions, and site specific concerns; and,
 - (5) A description of operating procedures for minimizing odor, including aeration, moisture management, feedstock quality, drainage controls, pad maintenance, wastewater pond controls, storage practices (e.g., storage time and pile geometry), contingency plans (i.e., equipment, water, power, and personnel), biofiltration, and tarping.
- (c) The odor impact minimization plan shall be revised to reflect any changes, and a copy shall be provided to the LEA, within 30 days of those changes.
- (d) The odor impact minimization plans shall be reviewed annually by the operator to determine if any revisions are necessary.
- (e) The odor impact minimization plan shall be used by the LEA to determine whether or not the operation or facility is following the procedures established by the operator. If the LEA determines that the odor impact minimization plan is not being followed, the LEA may issue a Notice and Order (pursuant to section 18304) to require the operator to either comply with the odor impact minimization plan or to revise it.
- (f) If the odor impact minimization plan is being followed, but the odor impacts are still occurring, the LEA may issue a Notice and Order (pursuant to section 18304) requiring the operator to take additional reasonable and feasible measures to minimize odors.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Mitigation: Prior to the issuance of the grading permit, the applicant shall prepare, implement and maintain a site-specific odor impact minimization plan. A complete plan shall be submitted to the Riverside County Department of Environmental Health- Local Enforcement Agency (LEA) with the Enforcement Agency Notification or permit application. (COA 60.PLANNING.29, and 60.PLANNING.15). Prior to the issuance of the first building permit a Department of Environmental Health (DEH) site evaluation shall be performed.

Monitoring: Monitoring shall occur through the Department of Environmental Health (DEH) and Planning Department plan check process.

BIOLOGICAL RESOURCES Would the project

7. Wildlife & Vegetation

a) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state conservation plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Have a substantial adverse effect, either directly or through habitat modifications, on any endangered, or threatened species, as listed in Title 14 of the California Code of Regulations (Sections 670.2 or 670.5) or in Title 50, Code of Federal Regulations (Sections 17.11 or 17.12)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U. S. Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Source: GIS database, WRC-MSHCP and/or CV-MSHCP, On-site Inspection

a) The project is located within the Criteria Area and specifically Cell Group 'H' (Cell Numbers 1881, 1978, 2073) and Group 'N' (Cell Numbers 1977 and 2072) of the Western Riverside County

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Multiple Species Habitat Conservation Plan (WRMSHCP). It has been determined through HANS (HANS 1383 and 2012) (a copy of the files are available for review at the Environmental Programs Department) that no conservation is required.

Per Section 6.1.4 of the WRMSHCP, no nuisance runoff shall be directed off site into adjacent conservation areas. The final project exhibit for approval must clearly show how the site is to be drained and confirm that adequate water quality treatment has been implemented for flows which do enter conservation areas. (COA 60.EPD.01)

The Environmental Programs Department (EPD) shall visit the site prior to issuance of any building permit to ensure that nuisance runoff has not been directed off site into adjacent conservation areas. In addition EPD personnel shall confirm that adequate water quality treatment has been implemented for flows which do enter conservation areas. (COA 80.EPD.01)

- b) The project site has been disturbed by previous agricultural activity. Therefore, the proposed project is not anticipated to contain endangered or threatened species as listed on Title 14 of California Code of Regulations or in Title 50, Code of Federal Regulations. Therefore, there is considered less than significant.
- c) Implementation of the project will not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California department of Fish and Game or U. S. Wildlife Service. Therefore, there will be no impact as a result of the project.
- d) Implementation of the project will not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites. Therefore, there will be no impact as a result of the project.
- e) The project as designed will not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U. S. Fish and Wildlife Service as none exists on the project site. The conditions as mentioned above will require protection of any drainage that may occur offsite and will require review prior to any extensive grading, therefore the impacts will be less than significant.
- f) The site does not support waters, drainage features, riparian vegetation, or riparian, riverine, or vernal pool habitats. The project will not have substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act.
- g) Implementation of the project will not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance. Therefore, there will be no impact as a result.

Mitigation: Per Section 6.1.4 of the WRMSHCP, no nuisance runoff shall be directed off site into adjacent conservation areas. The final project exhibit for approval must clearly show how the site is to be drained and confirm that adequate water quality treatment has been implemented for flows which do enter conservation areas. (COA 60.EPD.01)

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The Environmental Programs Department (EPD) shall visit the site prior to issuance of any building permit to ensure that nuisance runoff has not been directed off site into adjacent conservation areas. In addition EPD personnel shall confirm that adequate water quality treatment has been implemented for flows which do enter conservation areas. (COA 80.EPD.01)

Monitoring: Monitoring shall occur through the Environmental Programs Department plan check process.

CULTURAL RESOURCES Would the project

8. Historic Resources

a) Alter or destroy an historic site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Cause a substantial adverse change in the significance of a historical resource as defined in California Code of Regulations, Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Source: On-site Inspection, Project Application Materials, and Riverside County Archaeologist

Findings of Fact:

- a) The site does not contain a historical site and the project does not propose demolition of any potential historic resource, therefore there is no impact.
- b) The site does not propose changes of any nature to cause a substantial adverse change to any historical resource, therefore there is no impact.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

9. Archaeological Resources

a) Alter or destroy an archaeological site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to California Code of Regulations, Section 15064.5?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Restrict existing religious or sacred uses within the potential impact area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Source: On-site Inspection, Project Application Materials, and Riverside County Archaeologist Review

Findings of Fact:

- a-b) The project site has the potential to contain archaeological site or resources; therefore, archaeological monitoring is required. 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. This professional shall be known as the "Project

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Monitor." The Project Monitor shall be included in the pre-grade meetings to provide cultural/historical sensitivity training including the establishment of set guidelines for ground disturbance in sensitive areas with the grading contractors and special interest monitors. The Project Monitor 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 to the Riverside County Planning Department to ensure compliance with this condition of approval. Upon verification, the Planning Department shall clear this condition. (COA 60.PLANNING.02)

Additionally, Native American monitoring is required for this project. Prior to the issuance of grading permits, the developer/permit holder shall enter into contract and retain a monitor(s) designated by the Soboba Band of Luiseno Indians and the Pechanga Band of Luiseno Indians. The contract shall address the treatment and ultimate disposition of cultural resources which may include repatriation and/or curation in a Riverside County approved curation facility. The Tribal Monitors shall be on-site during all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc. The Special Interest Monitors 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 appropriate Cultural Resources Professional such as an Archaeologist, Historic Archaeologist, Architectural Historian and/or Historian. The developer/permit holder shall submit a fully executed copy of the contract to the Riverside County Planning Department to ensure compliance with this condition of approval. Upon verification, the Planning Department shall clear this condition. (COA 60.PLANNING.03)

Prior to final inspection of the first building permit, the developer/permit holder shall prompt the Cultural Resources Professional to submit two (2) copies of a Phase IV Cultural Resources Monitoring Report that complies with the Riverside County Planning Department's requirements for such reports. The report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Planning Department shall review the report to determine adequate mitigation compliance. (COA 90.PLANNING.02)

- c) The project may disturb human remains, including those interred outside of formal cemeteries. If human remains are encountered, no further disturbance shall occur until the Riverside County Coroner has made the necessary findings as to the origin. (COA 10.PLANNING.01) This is a standard condition and not considered mitigation for CEQA purposes.
- d) There are no known existing religious or sacred uses within the potential impact area. The proposed project will not restrict existing religious or sacred uses within the potential impact area.

Mitigation: Prior to grading permit issuance, the applicant must obtain a qualified archaeologist for monitoring services for any proposed grading with respect to potential impacts to cultural resources (COA 60.Planning.02). Prior to the issuance of grading permits, the developer/permit holder shall

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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enter into contract and retain a monitor(s) designated by the Soboba Band of Luiseno Indians and the Pechanga Band of Luiseno Indians. These groups shall provide tribal monitoring should each tribe decide to participate. (COA 60.Planning.03) Prior to final inspection of the first building permit, a Phase IV Cultural Resources Monitoring Report shall be submitted (COA 90.PLANNING.02).

Monitoring: Monitoring shall take place through the Planning Department and Building and Safety Plan Check Process.

10. Paleontological Resources

a) Directly or indirectly destroy a unique paleontological resource, or site, or unique geologic feature?

Source: Riverside County General Plan Figure OS-8 "Paleontological Sensitivity", County Geologist Review

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

a) Prior to the issuance of grading permits: 1.The applicant shall retain a qualified paleontologist approved by the County of Riverside to create and implement a project-specific plan for monitoring site grading/earthmoving activities (project paleontologist). 2.The project paleontologist retained shall review the approved development plan and grading plan and shall conduct any pre-construction work necessary to render appropriate monitoring and mitigation requirements as appropriate. These requirements shall be documented by the project paleontologist in a Paleontological Resource Impact Mitigation Program (PRIMP). This PRIMP shall be submitted to the County Geologist for review and approval prior to issuance of a Grading Permit. All reports shall be signed by the project paleontologist and all other professionals responsible for the report's content (eg. Professional Geologist), as appropriate. Two wet-signed original copies of the report(s) shall be submitted to the office of the County Geologist along with a copy of this condition and the grading plan for appropriate case processing and tracking. These documents should not be submitted to the project Planner, the Plan Check staff, the Land Use Counter or any other County office. In addition, the applicant shall submit proof of hiring (i.e. copy of executed contract, retainer agreement, etc.) a project paleontologist for the in-grading implementation of the PRIMP. (COA 60.PLANNING.01)

Prior to building final inspection, the applicant shall submit to the County Geologist one wet-signed copy of the Paleontological Monitoring Report prepared for site grading operations at this site. The report shall be certified by the professionally-qualified Paleontologist responsible for the content of the report. This Paleontologist must be on the County's Paleontology Consultant List. The report shall contain a report of findings made during all site grading activities and an appended itemized list of fossil specimens recovered during grading (if any) and proof of accession of fossil materials into the pre-approved museum repository. In addition, all appropriate fossil location information shall be submitted to the San Bernardino County Museum and Los Angeles County Museum of Natural History, at a minimum, for incorporation into their Regional Locality Inventories. (COA 90.PLANNING.01)

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Mitigation: Prior to the issuance of grading permits, the applicant shall retain a qualified paleontologist approved by the County of Riverside to create and implement a project-specific plan for monitoring site grading/earthmoving activities (COA 60.PLANNING.01). Prior to building final inspection, the applicant shall submit to the County Geologist the Paleontological Monitoring Report prepared for site grading operations at this site. (COA 90.PLANNING.01)

Monitoring: Monitoring shall take place through the Planning Department and County Geologist Plan Check Process.

GEOLOGY AND SOILS Would the project

11. Alquist-Priolo Earthquake Fault Zone or County Fault Hazard Zones

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death?

b) Be subject to rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?

Source: Riverside County General Plan Figure S-2 "Earthquake Fault Study Zones," GIS database, County Geologic Report (GEO) No. 2194, submitted for this project (CUP03627), was prepared by LOR Geotechnical Group, Inc. and is entitled: "Letter of Reliance, 40.7 Acre Parcel, Eden Hot Springs Area, Riverside County, California", dated March 31, 2010, Geologist Comments

Findings of Fact:

a-b) The project site's closest active fault (San Jacinto Fault - San Jacinto Segment, also known as the Claremont Fault) is located about 50 feet from the far northeast portion of the site and portions of the site lie within the State of California Earthquake Fault Zone (A-P Zone) for this fault. The potential for surface fault rupture at the site is possible. However, the currently proposed project indicates all proposed buildings are located outside of the A-P zone boundary and no known mapped faults are known to project through or toward the proposed habitable structures.

The seismic design of structures shall adhere to the seismic design parameters in the most recently adopted version of the Universal Building Code (UBC 2007). Due to the potential for this site to be affected by surface fault rupture, further studies should be performed for any buildings proposed within the AP-Zone after the building locations are firmly established. Appropriate structural setbacks from any active faults should be provided. Current project design places no structures for human occupancy within the AP-Zone. The depths of the required removals to mitigate the potential for settlement of the proposed structures should be further evaluated during future site specific geotechnical investigations (design level study). The actual depths of removal should be more accurately estimated during future site specific preliminary soils investigations and ultimately determined during the grading operation. (COA 10.PLANNING.37)

Mitigation: Through site design, the project places no structures for human occupancy within the AP-Zone. The seismic design of structures shall adhere to the seismic design parameters in the most recently adopted version of the Universal Building Code (UBC 2007). Due to the potential for this site to be affected by surface fault rupture, further studies should be performed for any buildings proposed

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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within the AP-Zone after the building locations are firmly established. Appropriate structural setbacks from any active faults should be provided. (COA 10.PLANNING.37)

Monitoring: Monitoring shall take place through the Planning Department and County Geologist Plan Check Process.

12. Liquefaction Potential Zone

a) Be subject to seismic-related ground failure, including liquefaction?

Source: Riverside County General Plan Figure S-3 "Generalized Liquefaction", County Geologic Report (GEO) No. 2194, submitted for this project (CUP03627), was prepared by LOR Geotechnical Group, Inc. and is entitled: "Letter of Reliance, 40.7 Acre Parcel, Eden Hot Springs Area, Riverside County, California", dated March 31, 2010

Findings of Fact:

a) The project site has a potential for liquefaction. A quantitative liquefaction analysis should be performed utilizing the data developed during the future site specific geotechnical investigation (design level study). (COA 10.PLANNING.37)

Mitigation: A quantitative liquefaction analysis should be performed utilizing the data developed during the future site specific geotechnical investigation (design level study). (COA 10.PLANNING.37)

Monitoring: Monitoring shall take place through the Planning Department and County Geologist Plan Check Process.

13. Ground-shaking Zone

Be subject to strong seismic ground shaking?

Source: Riverside County General Plan Figure S-4 "Earthquake-Induced Slope Instability Map," and Figures S-13 through S-21 (showing General Ground Shaking Risk), County Geologic Report (GEO) No. 2194, submitted for this project (CUP03627), was prepared by LOR Geotechnical Group, Inc. and is entitled: "Letter of Reliance, 40.7 Acre Parcel, Eden Hot Springs Area, Riverside County, California", dated March 31, 2010

Findings of Fact:

Based on location in the seismically active Southern California region, the site is susceptible to ground shaking events. However, potential impacts would not be higher at the project site than elsewhere in the region. The project is conditioned to comply with all building codes which will ensure adequate protection against ground shaking events. These are not considered mitigation for CEQA purposes.

In addition, according to the County of Riverside General Plan, the proposed project site is not located within a significant seismic groundshaking zone. The proposed project will not result in significant impacts due to seismic ground shaking.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

14. Landslide Risk

a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, collapse, or rockfall hazards?

Source: On-site Inspection, Riverside County General Plan Figure S-5 "Regions Underlain by Steep Slope", County Geologic Report (GEO) No. 2194, submitted for this project (CUP03627), was prepared by LOR Geotechnical Group, Inc. and is entitled: "Letter of Reliance, 40.7 Acre Parcel, Eden Hot Springs Area, Riverside County, California", dated March 31, 2010

Findings of Fact:

a) There is a potential for this site to be affected by seismically induced lateral spreading originating off-site in the abruptly rising topography to the northeast of the site. There is a low potential for seismically induced rockfall due to the absence of large, exposed, loose or unrooted boulders upslope of the site. Future development plans should incorporate further evaluation of landsliding/lateral spreads occurring on-site or potentially impacting the site from topographically higher areas immediately northeast of the site (design level study).

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

15. Ground Subsidence

a) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in ground subsidence?

Source: County Board of Supervisors Resolution No. 94-125, County Geologic Report (GEO) No. 2194, submitted for this project (CUP03627), was prepared by LOR Geotechnical Group, Inc. and is entitled: "Letter of Reliance, 40.7 Acre Parcel, Eden Hot Springs Area, Riverside County, California", dated March 31, 2010

Findings of Fact:

a) According to the Riverside County General Plan, the project site is not located within an area of potential ground subsidence. However, compliance with the County's UBC construction requirements would ensure the protection of structures. No significant adverse site stability impacts are forecast to occur as a result of project implementation.

Mitigation: No mitigation measures are necessary

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Monitoring: No monitoring measures are necessary

16. Other Geologic Hazards

a) Be subject to geologic hazards, such as seiche, mudflow, or volcanic hazard?

Source: On-site Inspection, Project Application Materials, GEO02194

Findings of Fact: There is a low potential for this site to be affected by seismically induced flooding from a reservoir failure up gradient from the site due to the absence of any such facilities. There is a potential for the site to be affected by a seismically induced seiche emanating from the nearby body of water locally known as Mystic Lake. The analysis shows the magnitude of the waves expected are such that the currently proposed grades should adequately raise the building areas above the level that would be impacted by this phenomena.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

17. Slopes

a) Change topography or ground surface relief features?

b) Create cut or fill slopes greater than 2:1 or higher than 10 feet?

c) Result in grading that affects or negates subsurface sewage disposal systems?

Source: Riv. Co. 800-Scale Slope Maps, Project Application Materials, GEO02194

Findings of Fact:

a-c) Development of the proposed project will not substantially change the existing topography. The project does not propose to create slopes at a ratio greater than two to one (2:1) and higher than ten (10) feet. The project will not result in grading that affects or negates subsurface sewage disposal systems.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

18. Soils

a) Result in substantial soil erosion or the loss of topsoil?

b) Be located on expansive soil, as defined in Section 1802.3.2 of the California Building Code (2007), creating substantial risks to life or property?

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Have soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Source: U.S.D.A. Soil Conservation Service Soil Surveys, Project Application Materials, On-site Inspection

Findings of Fact:

- a) The development of the project may have the potential to result in soil erosion during grading and construction. Standard conditions of approval have been issued regarding soil erosion that will further ensure protection of public health, safety, and welfare upon final engineering of the project and are not considered mitigation for CEQA implementation purposes. Therefore, impacts are considered less than significant.
- b) The geologic reports prepared for the project did not identify any expansive soils on the surface of the site. The project may be located on expansive soil; however, Universal Building Code (UBC) requirements pertaining to commercial development will mitigate the potential impact to less than significant. As UBC requirements are applicable to all development they are not considered mitigation for CEQA implementation purposes. Therefore, impacts are considered less than significant.
- c) The proposal is serviced by sewer, and therefore will be affected by soils incapable of adequately supporting use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

19. Erosion

a) Change deposition, siltation, or erosion that may modify the channel of a river or stream or the bed of a lake?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Result in any increase in water erosion either on or off site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Source: U.S.D.A. Soil Conservation Service Soil Surveys

Findings of Fact:

- a) Trenching, grading, and compacting associated with construction of structures, modification/relocation of underground utility lines, and landscape/hardscape installation could expose areas of soil to erosion by wind or water during these construction processes. A condition (COA 60.BS GRADE.7) has been placed on the project to comply with the National Pollution Discharge Elimination System (NPDES) during grading and/or construction activities. The project is conditioned (COA 10.BS GRADE.6) to provide erosion control on graded but undeveloped land. The Riverside County Geologist and the Building and Safety Department-

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Grading Division have deemed the project proposal to be designed to protect the health, safety, and welfare of the public. The addition of paved and landscaped areas would, over the long term, decrease the potential for erosion because fewer exposed soils would exist at the site. With the implementation of erosion controls the project will have a less than significant impact on soils. This is a standard condition of approval and are not considered mitigation for CEQA purposes.

- b) The project is not located on expansive soil, as defined in Table 18-1-B of the Uniformed Building Code (1994), creating substantial risks to life or property

Mitigation: No mitigation measures are required.

Monitoring: No monitoring measures are required.

20. Wind Erosion and Blowsand from project either on or off site.

- a) Be impacted by or result in an increase in wind erosion and blowsand, either on or off site?

Source: Riverside County General Plan Figure S-8 "Wind Erosion Susceptibility Map," Ord. 460, Sec. 14.2 & Ord. 484

Findings of Fact:

- a) The proposed project is not subject to on or off-site wind erosion or blowsand.

Mitigation: No mitigation measures are necessary.

Monitoring: No monitoring measures are necessary

GREENHOUSE GAS EMISSIONS Would the project

21. Greenhouse Gas Emissions

- a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

- b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Source: GHG Emissions and Climate Change Impact Analysis by Webb and Associates dates June 18, 2010.

Findings of Fact:

- a) Analysis by Albert A. Webb Associates indicates the project's annual GHG emissions will be 3,714.37 metric tons per year (MTY) of CO₂-equivalents (CO₂e). Pursuant to current County methodology, the proposed project's GHG emissions are below the draft CARB threshold for

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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industrial projects of 7,000 MTCO₂E/yr from non-transportation-related GHG emission sources. This project total includes both direct (amortized construction, area source and mobile emissions) and indirect (electricity, solid waste and water usage) GHG emissions. Therefore, the project will not result in significant generation of greenhouse gases, either directly or indirectly, and will not have a significant impact on the environment due to greenhouse gas emissions.

- b) As of the creation of this environmental analysis, the only adopted policy that would impact this project at the time of approval would be AB 32. This project does not conflict with the requirements of AB 32.

Mitigation: No mitigation measures are necessary.

Monitoring: No monitoring measures are necessary

HAZARDS AND HAZARDOUS MATERIALS Would the project

22. Hazards and Hazardous Materials

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Impair implementation of or physically interfere with an adopted emergency response plan or an emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Source: Project Application Materials

Findings of Fact:

a-e) The project will not create a hazard to the public through the transport, use, or disposal of hazardous materials. The project will not store or utilize any hazardous materials that may be released into the environment. The project will not interfere with any emergency plan. The project is not located within one-quarter mile of any existing school and the project is not located on a known hazardous materials site.

Mitigation: No mitigation measures are necessary.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Monitoring: No monitoring measures are necessary

23. Airports

a) Result in an inconsistency with an Airport Master Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Require review by the Airport Land Use Commission?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) For a project within the vicinity of a private airstrip, or heliport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Source: Riverside County General Plan Figure S-19 "Airport Locations," GIS database

Findings of Fact:

a-d) The project is not located in an Airport influence area and will not have any effect on any airport operations.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

24. Hazardous Fire Area

a) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Source: Riverside County General Plan Figure S-11 "Wildfire Susceptibility," GIS database

Findings of Fact:

a) The project site is not located within a hazardous fire area; therefore, implementation of the project will not expose people or structures to a significant risk of loss, injury or death involving wild land fires, including where wild lands are adjacent to urbanized areas or where residences are intermixed with wild lands. No impacts are anticipated; therefore, no mitigation measures are required.

Mitigation: No mitigation measures are necessary

Monitoring: No monitoring measures are necessary

HYDROLOGY AND WATER QUALITY Would the project

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
25. Water Quality Impacts				
a) Substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Violate any water quality standards or waste discharge requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g) Otherwise substantially degrade water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h) Include new or retrofitted stormwater Treatment Control Best Management Practices (BMPs) (e.g. water quality treatment basins, constructed treatment wetlands), the operation of which could result in significant environmental effects (e.g. increased vectors or odors)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Source: Riverside County Flood Control District Flood Hazard Report/Condition.

Findings of Fact:

- a) This site is subject to sheet flow type runoff from a drainage area of approximately 610 acres from the hills to the east. There is a culvert crossing at Gilman Springs Road just east of the site with a tributary drainage area of approximately 45 acres. There is another culvert crossing just north of the intersection of Bridge Street and Gilman Springs Road with a tributary drainage area of approximately 450 acres. From aerial photographs, it appears the outlet flows from this culvert traverse along the north side of Bridge Street and mostly away from this site. However, it is possible that flows could break out and impact the northwest corner of this site. The development of this site will not be required to mitigate for increase runoff as the development's impervious area is minimal but will need to mitigate for water quality.
- b) The creation of a greenwaste processing facility will not violate any water quality standards or waste discharge requirements. The project has been conditioned prior to grading and building permit issuance to submit copies of the BMP improvement plans, a copy of the project specific WQMP, and any other necessary documentation to the RCFCD for review. (COA 60.FLOOD RI.03 and 80.FLOOD RI.03). All proposed BMP's shall be shown on the grading plan. The

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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scope of the District review will be limited to verification that this proposal has met its obligation under the County's municipal stormwater permit. A copy of the BMP improvement plans along with any necessary documentation shall be submitted to the Districts Plan Check Section for review. A copy of the improvement and grading plans shall be included for reference. The plans must receive the District's approval prior to issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit (COA 60.FLOOD RI.02 and 80.FLOOD RI.02). Therefore, the impact is considered less than significant with mitigation incorporated.

Additionally, the project has been conditioned to provide to the Building and Safety Department evidence of compliance with the N.P.D.E.S. (National Pollutant Discharge Elimination System) requirement and to obtain a construction permit from the State Water Resource Control Board (SWRCB) prior to issuance of any grading or construction permit. The permit requirement applies to grading and construction sites of "ONE" acre or larger. The owner/operator would 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. Therefore, the impact is considered less than significant with mitigation incorporated.

- c) The project will be serviced with well water. Surface runoff has been designed to filtrate and should contribute to recharge the groundwater. The proposed development shall not create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff.
- d) Proposed site is not located within a 100-year zone and does not propose housing, therefore, the project will not place housing within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation maps.
- e) The project will not place any structures within a 100-year flood hazard area which would impede or redirect flood flows.
- f) The project will not otherwise substantially degrade water quality.
- g) The project proposes to construct new BMPs in the form of earthen berms and a 1.33 acre lined retention basin. The project has been conditioned prior to grading and building permit issuance to submit copies of the BMP improvement plans, a copy of the project specific WQMP, and any other necessary documentation to the RCFCD for review. (COA 60.FLOOD RI.03 and 80.FLOOD RI.03). All proposed BMP's shall be shown on the grading plan. The scope of the District review will be limited to verification that this proposal has met its obligation under the County's municipal stormwater permit. A copy of the BMP improvement plans along with any necessary documentation shall be submitted to the Districts Plan Check Section for review. A copy of the improvement and grading plans shall be included for reference. The plans must receive the District's approval prior to issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit (COA 60.FLOOD RI.02 and 80.FLOOD RI.02). Therefore, the impact is considered less than significant with mitigation incorporated.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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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 District for review and approval prior to the issuance of occupancy permits. (COA 90.FLOOD RI.04)

Mitigation: Prior to issuance of grading and building permits, a copy of the improvement plans, grading plans, N.P.D.E.S. compliance, BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of grading permits. (COA 60.FLOOD RI.03 and 80.FLOOD RI.03).

Prior to issuance of grading and building permits, a copy of the BMP improvement plans along with any necessary documentation shall be submitted to the District's Plan Check Section for review. A copy of the improvement and grading plans shall be included for reference. The plans must receive the District's approval prior to issuance of permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit (COA 60.FLOOD RI.02 and 80.FLOOD RI.02).

Prior to issuance of building permits, the applicant shall submit a BMP maintenance plan, containing 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 District for review and approval prior to the issuance of occupancy permits. (COA 90.FLOOD RI.04)

Monitoring: The Riverside County Flood Control District will monitor the project conditions of approval prior to approval of the Final Map and Grading Plan Check processes

26. Floodplains

Degree of Suitability in 100-Year Floodplains. As indicated below, the appropriate Degree of Suitability has been checked.

NA - Not Applicable <input checked="" type="checkbox"/>	U - Generally Unsuitable <input type="checkbox"/>	R - Restricted <input type="checkbox"/>
a) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Changes in absorption rates or the rate and amount of surface runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam (Dam Inundation Area)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Changes in the amount of surface water in any water body?	<input type="checkbox"/>	<input checked="" type="checkbox"/>