SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM 1.5 (ID # 4491)

MEETING DATE:

Tuesday, June 20, 2017

FROM: TLMA-PLANNING:

SUBJECT: TRANSPORTATION & LAND MANAGEMENT AGENCY/PLANNING: FIRST and SECOND EXTENSION OF TIME for TENTATIVE PARCEL MAP NO. 35118 - Applicant: CLE Engineering, Inc. - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Rural Community: Estate Density Residential (RC-EDR) (2 Acre Minimum) - Location: Northerly of Linda Rosea Road, Easterly of Calle Alta, and Southerly of Capital Street - 10.59 Gross acres - Zoning: Residential Agricultural - 2 Acre Minimum (R-A-2 1/2) - APPROVED PROJECT DESCRIPTION: Schedule H - subdivision of 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres - REQUEST: FIRST and SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP No. 35118, extending the expiration date to March 24, 2018. Applicant Fees 100%.

RECOMMENDED MOTION: The Planning Department recommends that the Board of Supervisors:

RECEIVE AND FILE the Notice of Decision for the first Extension of Time case acted on at the Director's Hearing on May 22, 2017. The Tentative Parcel Map No. 35118 will now expire on March 24, 2017.

RECEIVE AND FILE the Notice of Decision for the second Extension of Time case acted on at the Director's Hearing on May 22, 2017. The Tentative Parcel Map No. 35118 will now expire on March 24, 2018.

ACTION: Consent

MINUTES OF THE BOARD OF SUPERVISORS

5/31/2017

On motion of Supervisor Ashley, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter of approval is received and filed as recommended.

Ayes:

Jeffries, Tavaglione, Washington, Perez and Ashley

ID# 4491

Navs:

None

Assistant TLMA Director

Absent:

None

Date:

June 20, 2017

XC:

Planning, Applicant

Kecia Harper-Ihem

Page 1 of 3

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A
NET COUNTY COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A
SOURCE OF FUNDS	Budget Adjus	stment: N/A		
COUNCE OF TOND	For Fiscal Ye	ar: N/A		

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tentative Parcel Map No. 35118 along with Change of Zone No. 7531 received a tentative approval from the Planning Commission on February 4, 2009. The project proceeded to the Board of Supervisors for final approval on March 24, 2009.

The first Extension of Time was received February 24, 2016, ahead of the expiration date of March 24, 2016. The applicant and the County have been negotiating conditions of approval and reached consensus on March 31, 2017.

A second Extension of Time was filed March 9, 2017. The second Extension of Time is being processed concurrently, but as a subsequent action with the first Extension of Time. The same conditions of approval will be imposed on both Extension of Time applications.

The County Planning Department, as part of the review of this Extension of Time request recommends the addition of seven (7) new conditions of approval in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

The applicant was informed of these recommended conditions and has agreed to accept them.

The Tentative Parcel Map also benefited from Senate Bill No. 1185 (SB1185), Assembly Bill No. 333 (AB333), Assembly Bill No. 208 (AB208), and Assembly Bill No. 116 (AB116), which granted statutory extensions of time for tentative maps statewide.

The Director's Hearing heard the first and second Extension of Time applications for Tentative Parcel Map No. 35118 on May 22, 2017. The Hearing Officer approved the project.

Board Action

The Director's Hearing decision is final and no action by the Board of Supervisors is required unless the applicant or an interested person files a complete appeal application within 10 days of this notice appearing on the Board's agenda.

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

Impact on Citizens and Businesses

The impacts of this project have been evaluated through the environmental review and public hearing process by the Planning Department and at the Director's Hearing.

Supplemental

Additional Fiscal Information

All fees are paid by the applicant. There is no General Fund obligation.

ATTACHMENTS:

- A. <u>DIRECTOR'S HEARING REPORT OF ACTION for First Extension of Time</u>
- B. <u>DIRECTOR'S HEARING STAFF REPORT for First Extension of Time</u>
- C. <u>DIRECTOR'S HEARING REPORT OF ACTION for Second Extension of Time</u>
- D. <u>DIRECTOR'S HEARING STAFF REPORT for Second Extension of Time</u>

Tina Grande, Principal Nanas ment Analyst 6/13/2017



DIRECTOR'S HEARING REPORT OF ACTIONS MAY 22, 2017

1.0 **CONSENT CALENDAR:**

1.1 FIRST EXTENSION OF TIME REQUEST for TENTATIVE APPROVED First Extension of Time Request for PARCEL MAP NO. 31918 - Applicant: Humberto Ortega -Third Supervisorial District – Winchester Zoning Area – Sun City/Menifee Valley Area Plan: Rural Community - Estate Density Residential (RC-EDR) (2 Acre Minimum) -Location: Northerly of Maxine Lane, southerly of Marino Drive, easterly of Briggs Road, and westerly of Heinz Lane - 9.96 Gross Acres - Zoning: Light Agriculture - 5 Acre Minimum (A-1-5) - Approved Project Description: Schedule "H" Subdivision of 9.96 gross acres into two (2) Single-Family Residential lots with a minimum lot size of 4.98 gross acres. Currently there is an existing house and well that will remain onsite - REQUEST: First Extension of Time Request for Tentative Parcel Map No. 31918, extending the expiration date to September 18, 2017. Project Planner: Arturo Ortuño at (951) 955-0314 or email at aortuno@rivco.org.

Tentative Parcel Map No. 31918, extending the expiration date to September 18, 2017.

FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118 - Applicant: CLE Engineering, Inc. - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Rural Community: Estate Density Residential (RC- EDR) (2 Acre Minimum) -Location: Northerly of Linda Rosea Road, easterly of Calle Alta, and southerly of Capital Street - 10.59 Gross acres -Zoning: Residential Agricultural - 2 Acre Minimum (R-A-2 1/2) - Approved Project Description: Schedule "H" Subdivision of 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres - REQUEST: First Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2017. Project Planner: Arturo Ortuño at (951) 955-0314 or email at aortuno@rivco.org.

APPROVED First Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2017.

1.3 SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118 - Applicant: CLE Engineering, Inc. - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Rural Community: Estate Density Residential (RC-EDR) (2 Acre Minimum) - Location: Northerly of Linda Rosea Road. easterly of Calle Alta, and southerly of Capital Street -10.59 Gross acres - Zoning: Residential Agricultural - 2 Acre Minimum (R-A-2 1/2) – Approved Project Description: Schedule "H" Subdivision of 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres -REQUEST: Second Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2018. Project Planner: Arturo Ortuño at (951) 955-0314 or email at aortuno@rivco.org.

APPROVED Second Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2018.

1.4 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 36201 – Applicant: 7 Summit Properties 2, LLC - Third Supervisorial District - Little Lake Zoning District - San Jacinto Valley Area Plan: Rural: Rural Mountainous (RM) - Community Development: Very Low Density Residential (VLDR) - Location: Northerly of Segner

APPROVED First Extension of Time Request for Tentative Parcel Map No. 36201, extending the expiration date to April 25th, 2017.

1.2

Agenda Item No.

Area Plan: Southwest

Zoning Area: Rancho California Supervisorial District: Third Project Planner: Arturo Ortuño Directors Hearing: May 22, 2017

Charissa Leach, P.E. Assistant TLMA Director TENTATIVE PARCEL MAP NO. 35118

FIRST EXTENSION OF TIME Applicant: CLE Engineering, Inc.

COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME STAFF REPORT

The applicant of the subject case has requested an extension of time to allow the recordation of the final map to subdivide 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres.

Unless specifically requested by the applicant, this request will not be discussed at the time it is presented to the Planning Director for approval.

CEQA: The subject case has conformed to the requirements of the California Environmental Quality Act, and all impacts have been analyzed in order to protect the public health, safety and welfare. No new environmental documentation is required prior to the extension of time.

GENERAL PLAN: Unless otherwise noted, the subject case had been determined to be consistent with the General Plan and all of its elements.

REQUEST:

FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118

BACKGROUND:

Tentative Parcel Map No. 35118 along with Change of Zone No. 7531 received a tentative approval from the Planning Commission on February 4, 2009. The project proceeded to the Board of Supervisors for final approval on March 24, 2009.

The first Extension of Time was received February 24, 2016, ahead of the expiration date of March 24, 2016. The applicant and the County have been negotiating conditions of approval and reached consensus on March 31, 2017.



A second Extension of Time was filed March 9, 2017. The second Extension of Time is being processed concurrently, but as a subsequent action, with the first Extension of Time. The same conditions of approval will be imposed on both Extension of Times.

The County Planning Department, as part of the review of this Extension of Time request recommends the addition of seven (7) new conditions of approval in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (dated March 31, 2017) indicating the acceptance of the seven (7) recommended conditions.

FURTHER PLANNING CONSIDERATIONS:

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

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

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

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension of existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between January 1, 2000 and July 11, 2013.

Therefore, upon an approval action by the Planning Director, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, the tentative map's expiration date will become March 24, 2017. If a final map has not been recorded prior this date, a second extension of time request must be filed 180 days prior to map expiration (which was applied for on March 9, 2017).

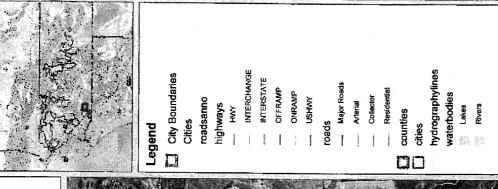
RECOMMENDATION:

<u>APPROVAL</u> of the FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to March 24, 2017, subject to all the previously approved and amended Conditions of Approval with the applicant's consent.

1st EOT for PM35118

Vicinity Map





Notes

© Riverside County RCIT GIS

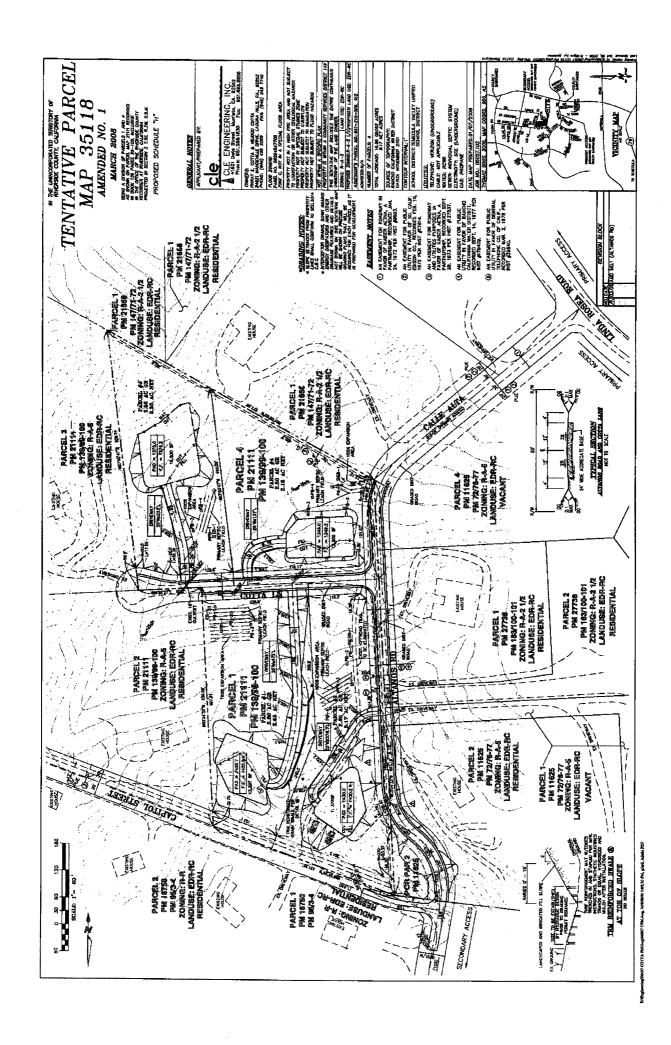
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarity accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the contract (the source is often thing hard), accuracy, fineliness, or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

REPORT PRINTED ON... 4/11/2017 5:40:06 PM

(3)

7,578 Feet

3,789



Extension of Time Environmental Determination

Project Case Number:	PM35118	
Original E.A. Number:	41416	
Extension of Time No.:	First	
Original Approval Date:	March 24, 2009	
Project Location: North of		of Calle Alta, and South of Capital Street
Project Description: <u>Scheparcel</u> size of 2.5 acres.	dule H - subdivision of 1	0.59 gross acres into four (4) parcels with a minimum
parcer size of 2.5 acres.		<u> </u>
On March 24, 2009, this 7	entative Parcel Map and	its original environmental assessment/environmental
impact report was reviewe	d to determine: 1) wheth	er any significant or potentially significant changes in
the proposed dovolopment	occurred; 2) whether its	environmental conditions or circumstances affecting
been made:	thave changed. As a res	sult of this evaluation, the following determination has
I find that although	the proposed project could	have a significant effect on the environment, NO NEW
ENVIRONMENTAL I	OCUMENTATION IS REQ	UIRED PRIOR TO APPROVAL OF THE EXTENSION OF
Negative Declaration	otentially significant effects τ pursuant to applicable le	(a) have been adequately analyzed in an earlier EIR or egal standards and (b) have been avoided or mitigated
pursuant to that earlie	er EIR or Negative Declarati	on and the project's original conditions of approval.
000 05 0000 004041	ne proposed project could h	have a significant effect on the environment, and there are
which the project is	ally significant environment undertaken. NO NFW FNV:	al changes or other changes to the circumstances under IRONMENTAL DOCUMENTATION IS REQUIRED PRIOR
TO APPROVAL OF	THE EXTENSION OF TIME	E, because all potentially significant effects (a) have been
adequately analyzed	in an earlier EIR or Negati	ve Declaration pursuant to applicable legal standards and
project's original cond	ditions of approval which ha	hat earlier EIR or Negative Declaration and revisions to the ve been made and agreed to by the project proponent.
I find that there are	one or more potentially significant	gnificant environmental changes or other changes to the
circumstances under	which the project is under	rtaken, which the project's original conditions of approval
cannot be determine	d at this time. Therefore, A	quired mitigation measures and/or conditions of approval AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS
REQUIRED in order	to determine what additiona	il mitigation measures and/or conditions of approval, if any,
may be needed, an	d whether or not at least	one of the conditions described in California Code of
environmental assess	sment/initial study shall be i	ipplemental or Subsequent E.I.R.) exist. Additionally, the used to determine WHETHER OR NOT THE EXTENSION
OF TIME SHOULD B	E RECOMMENDED FOR A	APPROVAL.
I find that the origina	project was determined to	be exempt from CEQA, and the proposed project will not
REQUIRED PRIOR 1	ect on the environment, ther TO APPROVAL OF THE EX	refore NO NEW ENVIRONMENTAL DOCUMENTATION IS
Jx.	A.	
Signature:	MININ	Date: April 20, 2017
	Contract Planner	For Charissa Leech, Assistant TLMA Director

From: Ed Cotta [mailto:ejcotta@yahoo.com]
Sent: Friday, March 31, 2017 12:03 PM
To: Harris, Dionne < DHarris@RIVCO.ORG>

Subject: Re: EOT Recommended Conditions For Acceptance

Ms. Harris,

We the Extension of Time Applicant and property owner accept the recommended conditions of approval attached for Parcel Map # PM35118; Parcel: 951-210-012. Please process our request.

Regards, Fikrat Edward Cotta (949) 429-2269

On Tuesday, March 14, 2017 11:15 AM, "Harris, Dionne" < DHarris@RIVCO.ORG > wrote:

CLE Engineering, INC 41146 Elm Street, STE G Murrieta, CA 92562

Attn: Fikrat Edward Cotta

22832 Misty Sea Dr.

Laguna Niguel, CA 92677

RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118.

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

Please review the proposed conditions of approval attached in this correspondence. If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these

Riverside County LMS CONDITIONS OF APPROVAL Page: 1

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

50.E HEALTH. 1 EOT2- REQ E HEALTH DOCUMENTS

RECOMMND

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

- 1. Provide current documentation from the appropriate purveyor(s) for the establishment of water and/or sewer service for this project.
- 2. Provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.
- 3. Provide written clearance from DEH Environmental Cleanup Programs. Please note that an Environmental Site Assessment, Phase 1 study may be required at their discretion. For further information, please contact (951) 955-8982.

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

TRANS DEPARTMENT

50.TRANS. 16

EOT2 - FINAL ACCESS AND MAINT

RECOMMND

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

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

Additionally, prior to the map recordation, the applicant shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs are

Page: 2

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

50. PRIOR TO MAP RECORDATION

50.TRANS. 16

EOT2 - FINAL ACCESS AND MAINT (cont.)

RECOMMND

provided. This requirement is for both onsite and offsite property.

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

60. PRIOR TO GRADING PRMT ISSUANCE

BS GRADE DEPARTMENT

60.BS GRADE. 11 EOT2 - REQ BMP SWPPP WOMP

RECOMMND

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

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

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 3

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 2

EOT2 - FINAL WOMP FOR GRADING

RECOMMND

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

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

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

80. PRIOR TO BLDG PRMT ISSUANCE

TRANS DEPARTMENT

80.TRANS. 2

EOT2 -WQMP AND MAINTENANCE

RECOMMND

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

A maintenance plan and signed maintenance agreement shall be submitted to the Transportation Department for review and approval prior to issuance of occupancy permits. A maintenance organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected, if required, cleaned no later than October 15 each year.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 4

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 6 EOT2 - WQMP REQUIRED

RECOMMND

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

- 1. Obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project - specific WQMP and indicated on the approved grading plan shall be constructed and installed in conformance with the approved plans and specifications.
- 2. The applicant/owner shall submit a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the project specific WQMP treatment control BMPs have been installed in accordance with the approved WOMP.
- 3. The applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project - specific WQMP treatment control BMPs.
- 4. The applicant/owner shall register the project specific WQMP treatment control BMPs with the Department of Building Safety Business Registration Division. Any person or entity that owns or operates a commercial and/or industrial facility shall register such facility for annual inspections.
- 5. The applicant shall make payment to the Building and Safety Department for the Water Quality Management Plan (WQMP) Annual Inspection.

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

TRANS DEPARTMENT

90.TRANS. 2

EOT2 - WOMP COMP AND BNS REG

RECOMMND

Prior to Building Final Inspection, the applicant will be required to hand out educational materials regarding water quality, provide a engineered WQMP certification, inspection of BMPs, GPS location of BMPs, and ensure that the requirements for inspection and cleaning the BMPs are

Riverside County LMS
CONDITIONS OF APPROVAL

Page: 5

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 2

EOT2 - WQMP COMP AND BNS REG (cont.)

RECOMMND

established. Additionally, the applicant will be required to register BMPs with the Transportation Department's Business Registration Division.



DIRECTOR'S HEARING REPORT OF ACTIONS MAY 22, 2017

1.0 **CONSENT CALENDAR:**

1.1 FIRST EXTENSION OF TIME REQUEST for TENTATIVE APPROVED First Extension of Time Request for PARCEL MAP NO. 31918 - Applicant: Humberto Ortega -Third Supervisorial District - Winchester Zoning Area - Sun date to September 18, 2017. City/Menifee Valley Area Plan: Rural Community - Estate Density Residential (RC-EDR) (2 Acre Minimum) -Location: Northerly of Maxine Lane, southerly of Marino Drive, easterly of Briggs Road, and westerly of Heinz Lane 9.96 Gross Acres - Zoning: Light Agriculture - 5 Acre Minimum (A-1-5) - Approved Project Description: Schedule "H" Subdivision of 9.96 gross acres into two (2) Single-Family Residential lots with a minimum lot size of 4.98 gross acres. Currently there is an existing house and well that will remain onsite - REQUEST: First Extension of Time Request for Tentative Parcel Map No. 31918, extending the expiration date to September 18, 2017. Project Planner: Arturo Ortuño at (951) 955-0314 or email at aortuno@rivco.org.

Tentative Parcel Map No. 31918, extending the expiration

1.2 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118 - Applicant: CLE Engineering, Inc. - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Rural Community: Estate Density Residential (RC- EDR) (2 Acre Minimum) -Location: Northerly of Linda Rosea Road, easterly of Calle Alta, and southerly of Capital Street - 10.59 Gross acres -Zoning: Residential Agricultural - 2 Acre Minimum (R-A-2 1/2) - Approved Project Description: Schedule "H" Subdivision of 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres - REQUEST: First Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2017. Project Planner: Arturo Ortuño at (951) 955-0314 or email at aortuno@rivco.org.

APPROVED First Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2017.

SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118 - Applicant: CLE Engineering, Inc. - Third Supervisorial District - Rancho California Zoning Area - Southwest Area Plan: Rural Community: Estate Density Residential (RC-EDR) (2 Acre Minimum) - Location: Northerly of Linda Rosea Road, easterly of Calle Alta, and southerly of Capital Street -10.59 Gross acres - Zoning: Residential Agricultural - 2 Acre Minimum (R-A-2 1/2) - Approved Project Description: Schedule "H" Subdivision of 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres -REQUEST: Second Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2018. Project Planner: Arturo Ortuño at (951) 955-0314 or email at aortuno@rivco.org.

APPROVED Second Extension of Time Request for Tentative Parcel Map No. 35118, extending the expiration date to March 24, 2018.

1.4 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 36201 - Applicant: 7 Summit Properties 2, LLC - Third Supervisorial District - Little Lake Zoning District - San Jacinto Valley Area Plan: Rural: Rural Mountainous (RM) - Community Development: Very Low Density Residential (VLDR) - Location: Northerly of Segner

APPROVED First Extension of Time Request for Tentative Parcel Map No. 36201, extending the expiration date to April 25th, 2017.

1.3

Agenda Item No. Area Plan: Southwest

Zoning Area: Rancho California Supervisorial District: Third Project Planner: Arturo Ortuño Directors Hearing: May 22, 2017

Charissa Leach, P.E. Assistant TLMA Director TENTATIVE PARCEL MAP NO. 35118 SECOND EXTENSION OF TIME Applicant: CLE Engineering, Inc.

COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME STAFF REPORT

The applicant of the subject case has requested an extension of time to allow the recordation of the final map to subdivide 10.59 gross acres into four (4) parcels with a minimum parcel size of 2.5 acres.

Unless specifically requested by the applicant, this request will not be discussed at the time it is presented to the Planning Director for approval.

CEQA: The subject case has conformed to the requirements of the California Environmental Quality Act, and all impacts have been analyzed in order to protect the public health, safety and welfare. No new environmental documentation is required prior to the extension of time.

GENERAL PLAN: Unless otherwise noted, the subject case had been determined to be consistent with the General Plan and all of its elements.

REQUEST:

SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118

BACKGROUND:

Tentative Parcel Map No. 35118 along with Change of Zone No. 7531 received a tentative approval from the Planning Commission on February 4, 2009. The project proceeded to the Board of Supervisors for final approval on March 24, 2009.

The first Extension of Time was received February 24, 2016, ahead of the expiration date of March 24, 2016. The applicant and the County have been negotiating conditions of approval and reached consensus on March 31, 2017.

W

A second Extension of Time was filed March 9, 2017. The second Extension of Time is being processed concurrently, but as a subsequent action, with the first Extension of Time. The same conditions of approval will be imposed on both Extension of Times.

The County Planning Department, as part of the review of this Extension of Time request recommends the addition of seven (7) new conditions of approval in order to be able to make a determination that the project does not adversely affect the general health, safety and welfare of the public.

The applicant was informed of these recommended conditions and has agreed to accept them. Included in this staff report package are the recommended conditions of approval, and the correspondence from the Extension of Time applicant (dated March 31, 2017) indicating the acceptance of the seven (7) recommended conditions.

FURTHER PLANNING CONSIDERATIONS:

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

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

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

EFFECT OF Assembly Bill No. 116 (AB116): On July 11, 2013, AB116 was signed into law, which grants a one-time extension of existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on previously approved subdivision maps set to expire between January 1, 2000 and July 11, 2013.

Therefore, upon an approval action by the Planning Director, subsequent receive and file action by the Board of Supervisors, and the conclusion of the 10-day appeal period, the tentative map's expiration date will become March 24, 2018. If a final map has not been recorded prior this date, a third extension of time request must be filed 180 days prior to map expiration.

RECOMMENDATION:

APPROVAL of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to March 24, 2018, subject to all the previously approved and amended Conditions of Approval with the applicant's consent.

2nd EOT for PM35118

Vicinity Map



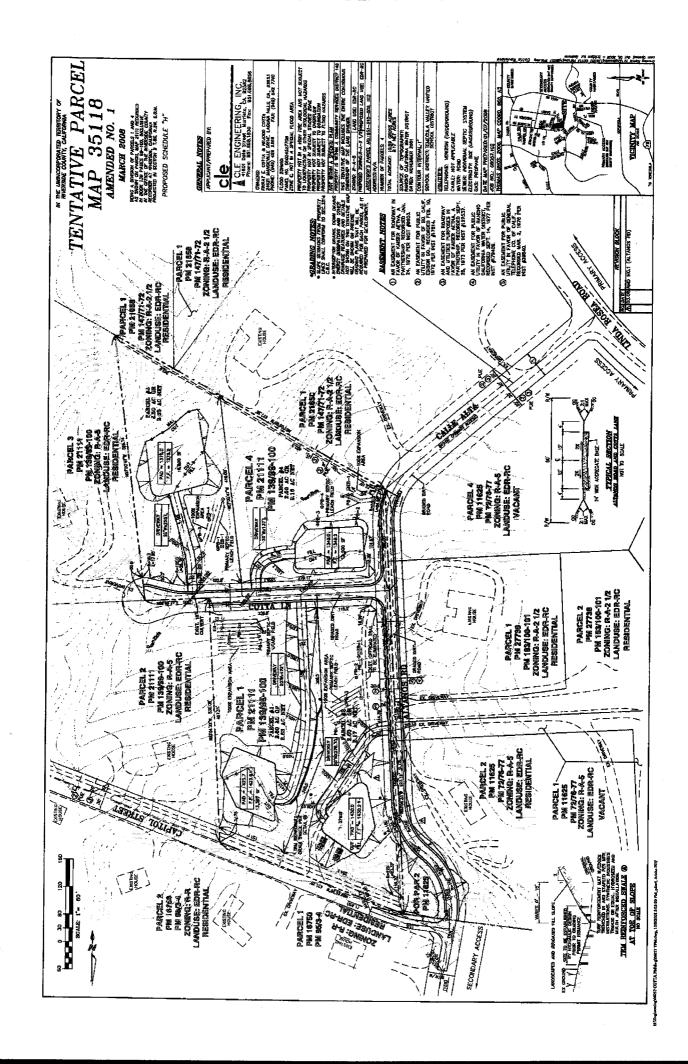
REPORT PRINTED ON., 4/11/2017 5:40:58 PM

B

7,578 Feet

3,789

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Extension of Time Environmental Determination

Project Case Number:	PM35118
Original E.A. Number:	41416
Extension of Time No.:	Second
Original Approval Date:	March 24, 2009
Project Location: North o	f Linda Rosea Road, East of Calle Alta, and South of Capital Street
	edule H - subdivision of 10.59 gross acres into four (4) parcels with a minimum
the original proposal hav the proposed development been made:	Tentative Parcel Map and its original environmental assessment/environmental red to determine: 1) whether any significant or potentially significant changes in se occurred; 2) whether its environmental conditions or circumstances affecting and have changed. As a result of this evaluation, the following determination has
TIME, because all Negative Declaration pursuant to that earl	the proposed project could have a significant effect on the environment, NO NEW DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF potentially significant effects (a) have been adequately analyzed in an earlier EIR or on pursuant to applicable legal standards and (b) have been avoided or mitigated lier EIR or Negative Declaration and the project's original conditions of approval.
one or more potent which the project is TO APPROVAL OF adequately analyzed (b) have been avoid project's original cor	the proposed project could have a significant effect on the environment, and there are tially significant environmental changes or other changes to the circumstances under undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR THE EXTENSION OF TIME, because all potentially significant effects (a) have been d in an earlier EIR or Negative Declaration pursuant to applicable legal standards and ed or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the additions of approval which have been made and agreed to by the project proponent.
circumstances under may not address, a cannot be determine REQUIRED in order may be needed, a Regulations, Section environmental assess OF TIME SHOULD	one or more potentially significant environmental changes or other changes to the which the project is undertaken, which the project's original conditions of approval and for which additional required mitigation measures and/or conditions of approval ed at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS to determine what additional mitigation measures and/or conditions of approval, if any, and whether or not at least one of the conditions described in California Code of an 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the assment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION BE RECOMMENDED FOR APPROVAL.
Have a significant er	al project was determined to be exempt from CEQA, and the proposed project will not fect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS TO APPROVAL OF THE EXTENSION OF TIME.
Signature: Artyro Ortuño,	Date: April 20, 2017 Contract Planner For Charissa Leech, Assistant TLMA Director

From: Ed Cotta [mailto:ejcotta@vahoo.com]
Sent: Friday, March 31, 2017 12:03 PM
To: Harris, Dionne < DHarris@RIVCO.ORG>

Subject: Re: EOT Recommended Conditions For Acceptance

Ms. Harris.

We the Extension of Time Applicant and property owner accept the recommended conditions of approval attached for Parcel Map # PM35118; Parcel: 951-210-012. Please process our request.

Regards, Fikrat Edward Cotta (949) 429-2269

On Tuesday, March 14, 2017 11:15 AM, "Harris, Dionne" < DHarris@RIVCO.ORG wrote:

CLE Engineering, INC 41146 Elm Street, STE G Murrieta, CA 92562

Attn:

Fikrat Edward Cotta 22832 Misty Sea Dr. Laguna Niguel, CA 92677

RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35118.

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

Please review the proposed conditions of approval attached in this correspondence. If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these

Riverside County LMS CONDITIONS OF APPROVAL

Page: 1

PARCEL MAP Parcel Map #: PM35118

Parcel 951-210-012

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

50.E HEALTH. 1

EOT2- REQ E HEALTH DOCUMENTS

RECOMMND

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

- 1.Provide current documentation from the appropriate purveyor(s) for the establishment of water and/or sewer service for this project.
- 2. Provide documentation from an approved waste hauler in regards to solid waste service. Please call (951)955-8980 for additional details.
- 3.Provide written clearance from DEH Environmental Cleanup Programs. Please note that an Environmental Site Assessment, Phase 1 study may be required at their discretion. For further information, please contact (951) 955-8982.

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

TRANS DEPARTMENT

50.TRANS. 16

EOT2 - FINAL ACCESS AND MAINT

RECOMMND

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

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

Additionally, prior to the map recordation, the applicant shall ensure that BMP facilities are placed in dedicated easements and that sufficient legal access to the BMPs are

Riverside County LMS CONDITIONS OF APPROVAL

Page: 2

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

50. PRIOR TO MAP RECORDATION

50.TRANS. 16

EOT2 - FINAL ACCESS AND MAINT (cont.)

RECOMMND

provided. This requirement is for both onsite and offsite property.

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

60. PRIOR TO GRADING PRMT ISSUANCE

BS GRADE DEPARTMENT

60.BS GRADE, 11 EOT2 - REQ BMP SWPPP WOMP

RECOMMND

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

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

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 3

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 2

EOT2 - FINAL WOMP FOR GRADING

RECOMMND

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

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

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

80 PRIOR TO BLDG PRMT ISSUANCE

TRANS DEPARTMENT

80.TRANS. 2

EOT2 - WOMP AND MAINTENANCE

RECOMMND

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

A maintenance plan and signed maintenance agreement shall be submitted to the Transportation Department for review and approval prior to issuance of occupancy permits. A maintenance organization will be established with a funding source for the permanent maintenance. The maintenance plan shall require that all BMP facilities are inspected, if required, cleaned no later than October 15 each year.

Riverside County LMS CONDITIONS OF APPROVAL

Page: 4

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 6

EOT2 - WOMP REQUIRED

RECOMMND

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

- 1. Obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project specific WQMP and indicated on the approved grading plan shall be constructed and installed in conformance with the approved plans and specifications.
- 2. The applicant/owner shall submit a "Wet Signed" copy of the Water Quality Management Plan (WQMP) Certification from a Registered Civil Engineer certifying that the project specific WQMP treatment control BMPs have been installed in accordance with the approved WQMP.
- 3. The applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project specific WQMP treatment control BMPs.
- 4. The applicant/owner shall register the project specific WQMP treatment control BMPs with the Department of Building Safety Business Registration Division. Any person or entity that owns or operates a commercial and/or industrial facility shall register such facility for annual inspections.
- 5. The applicant shall make payment to the Building and Safety Department for the Water Quality Management Plan (WQMP) Annual Inspection.

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

TRANS DEPARTMENT

90.TRANS. 2

EOT2 - WOMP COMP AND BNS REG

RECOMMND

Prior to Building Final Inspection, the applicant will be required to hand out educational materials regarding water quality, provide a engineered WQMP certification, inspection of BMPs, GPS location of BMPs, and ensure that the requirements for inspection and cleaning the BMPs are

Riverside County LMS CONDITIONS OF APPROVAL

Page: 5

PARCEL MAP Parcel Map #: PM35118

Parcel: 951-210-012

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 2

EOT2 - WOMP COMP AND BNS REG (cont.)

RECOMMND

established. Additionally, the applicant will be required to register BMPs with the Transportation Department's Business Registration Division.