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



ITEM 1.3 (ID # 4502)

MEETING DATE:

Tuesday, July 11, 2017

FROM: TLMA-PLANNING:

SUBJECT: TRANSPORTATION & LAND MANAGEMENT AGENCY/PLANNING: SECOND and THIRD EXTENSION OF TIME for TENTATIVE TRACT MAP NO. 31244 -Applicant: Lansing Companies - Greg Lansing - First Supervisorial District -Mead Valley Zoning District - Lake Mathews/Woodcrest Area Plan: Rural Community: Low Density Residential (RC-LDR) Location: Northerly of Cajalco Road, westerly of Alexander Street and easterly of Carpinus Drive - 60.3 acres -Zoning: Specific Plan (SP 229) - APPROVED PROJECT DESCRIPTION: Schedule A - to subdivide 60.3 acres into 132 residential lots and 6 open space lots (170,745 SF total). 102 of the proposed residential lots will have a minimum lot size of 12,000 SF, while Lot Nos. 3, 4, 7-29, 35, 47-50, 74, 78 and 93 will have a minimum lot size of 15,000 SF. The proposed project is within Planning Area 3 of Specific Plan No. 229, Amendment No. 1 (Boulder Springs Specific Plan) and is identified as "Boulder Springs North" along with adjacent maps. TR31243 and TR31245. The project includes trails for both equestrian and community uses that will tie into neighboring tract maps to the north, east and west - REQUEST: SECOND and THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31244, extending the expiration date to May 11,

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

RECEIVE AND FILE: Continued on page 2

2018. Applicant Fees 100%.

ACTION: Consent

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, 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.

Aves:

Jeffries, Tavaglione, Washington, Perez and Ashley

Nays:

None

Absent: Date:

None July 11, 2017

XC:

Planning, Applicant

1.3

Kecia Harper-Ihem

Cleri

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

FINANCIAL DATA	Current Fiscal Year: Ne	kt 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 Adj	ustment:	N/A		
	: Applicant Fees 10	70	For Fiscal	/ear:	N/A

RECEIVE AND FILE the Planning Commission Notice of Decision for the second Extension of Time case acted on by the Planning Commission on May 17, 2017. The Tentative Tract Map No. 31244 will now expire on May 11, 2017.

RECEIVE AND FILE the Planning Commission Notice of Decision for the third Extension of Time case acted on by the Planning Commission on May 17, 2017. The Tentative Tract Map No. 31244 will now expire on May 11, 2018.

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tentative Tract Map No. 31244 was originally approved at Planning Commission on May 11, 2005.

The first Extension of Time was approved at Planning Commission on September 30, 2009.

The second Extension of Time was received March 23, 2016, ahead of the expiration date of May 11, 2016. The County has been negotiating conditions of approval and processing the Extension of Time.

A third Extension of Time was filed March 13, 2017. The third Extension of Time will appear on the same agenda as this second Extension of Time, and be acted upon subsequent to this action.

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.

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

The Tentative Tract 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 Planning Commission heard the second and third Extension of Time for Tentative Tract Map No. 31244 on May 26, 2017. The Planning Commission approved the project by a 4-0 vote (Commissioner Kroencke abstained).

Board Action

The Planning Commission's 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.

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 the Planning Commission.

Supplemental

Additional Fiscal Information

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

ATTACHMENTS:

- A. PLANNING COMMISSION MINUTES for Second Extension of Time
- B. PLANNING COMMISSION STAFF REPORT for Second Extension of Time
- C. PLANNING COMMISSION MINUTES for Third Extension of Time
- D. PLANNING COMMISSION STAFF REPORT for Third Extension of Time

Tina Grande, Principal Nanac ment Analyst 6/29/2017



PLANNING COMMISSION MINUTE ORDER MAY 17, 2017

I. AGENDA ITEM 1.3

SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31244 – Applicant: Lansing Companies – Greg Lansing – First Supervisorial District – Mead Valley Zoning District – Lake Mathews/Woodcrest Area Plan: Rural Community: Low Density Residential (RC-LDR) – Location: Northerly of Cajalco Road, westerly of Alexander Street, and easterly of Carpinus Drive – 60.3 acres – Zoning: Specific Plan (SP 229) – Approved Project Description: Schedule "A" to subdivide 60.3 acres into 132 residential lots and six (6) open space lots (170,745 sq. ft. total) – 102 of the proposed residential lots will have a minimum lot size of 12,000 sq. ft., while lots no. 3, 4, 7 through 29, 35, 47 through 50, 74, 78 and 93 will have a minimum lot size of 15,000 sq. ft. The proposed project is within Planning Area 3 of Specific Plan No. 229, Amended No. 1 (Boulder Springs Specific Plan) and is identified as "Boulder Springs North" along with adjacent maps, TR31243 and TR31245. The project includes trails for both equestrian and community uses that will tie into neighboring tract maps to the north, east and west.

II. PROJECT DESCRIPTION:

Second Extension of Time Request for Tentative Tract Map No. 31244, extending the expiration date to May 11, 2017.

III. PLANNING COMMISSION ACTION:

Motion by Commissioner Taylor-Berger, 2nd by Commissioner Sanchez A vote of 4-0 (Commissioner Kroencke Abstained)

<u>APPROVED</u>- Second Extension of Time Request for Tentative Tract Map No. 31244, extending the expiration date to May 11, 2017.

1.3

Agenda Item No.

Area Plan: Lake Mathews/Woodcrest

Zoning District: Mead Valley Supervisorial District: First Project Planner: Arturo Ortuño

Planning Commission Hearing: May 17, 2017

TENTATIVE TRACT MAP NO. 31244
SECOND EXTENSION OF TIME
Applicant: Lansing Companies

Charissa Leach, P.E. Assistant TLMA Director

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 60.3 acres into 132 residential lots and 6 open space lots (170,745 SF total). 102 of the proposed residential lots will have a minimum lot size of 12,000 SF, while lots no. 3, 4, 7 through 29, 35, 47 through 50, 74, 78 and 93 will have a minimum lot size of 15,000 SF.

Unless specifically requested by the applicant, this request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

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 TRACT MAP NO. 31244

BACKGROUND:

Tentative Tract Map No. 31244 was originally approved at Planning Commission on May 11, 2005.

The first extension of time was approved at Planning Commission on September 30, 2009.

The second extension of time was received March 23, 2016, ahead of the expiration date of May 11, 2016. The County have been negotiating conditions of approval and processing the extension of time.

A third extension of time was filed March 13, 2017. The third extension of time will appear on the same agenda as this second extension of time, and be acted upon subsequent to this action.

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 (April 3, 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 Commission, 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 May 11, 2017. 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 (which was applied for on March 13, 2017).

RECOMMENDATION:

APPROVAL of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31244, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to May 11, 2017, subject to all the previously approved and amended Conditions of Approval with the applicant's consent.

2nd EOT for TR31244

Vicinity Map





Legend

City Boundaries

highways ξ¥ INTERCHANGE INTERSTATE

OFFRAMP

ONRAMP

USHWY

majorroads

counties

hydrographylines waterbodies cities

W A

Notes

"IMPORTANT" Maps and date 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 guerantee 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.

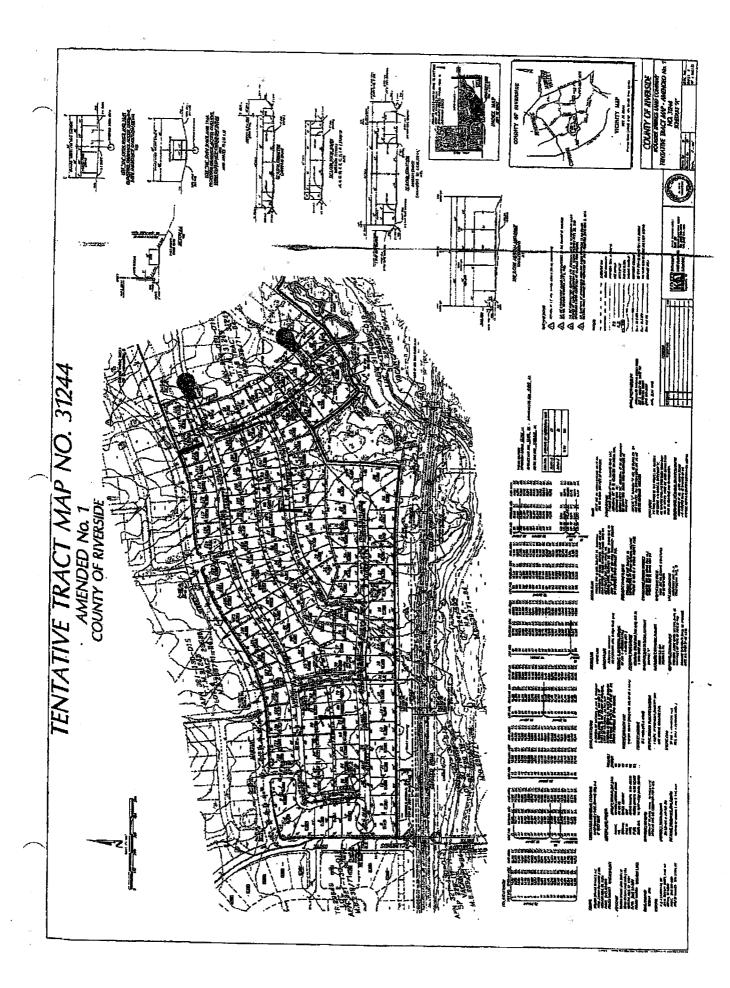
4,657

9,313 Feet

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Extension of Time Environmental Determination

Proje	ct Case Number:	<u>TR31244</u>		
Origin	ıal E.A. Number:	39587		
Exten	sion of Time No.:	Second		
Original Approval Date:		May 11, 2005		
Projec	ct Location: <u>North of</u>	Cajalco road, West of Alexander Street and East of Carpinus Drive		
Projec		dule A - to subdivide 60.3 acres into 132 residential lots and 6 open space lots		
the or	iginal proposal have oposed developmen nade:	entative Tract Map and its original environmental assessment/environmental to determine: 1) whether any significant or potentially significant changes in occurred; 2) whether its environmental conditions or circumstances affecting thave changed. As a result of this evaluation, the following determination has		
	TIME, because all p Negative Declaration pursuant to that earlie	the proposed project could have a significant effect on the environment, NO NEW DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF otentially significant effects (a) have been adequately analyzed in an earlier EIR or a pursuant to applicable legal standards and (b) have been avoided or mitigated or EIR or Negative Declaration and the project's original conditions of approval.		
	one or more potential which the project is used to adequately analyzed (b) have been avoide project's original concepts.	reproposed project could have a significant effect on the environment, and there are ally 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 in an earlier EIR or Negative Declaration pursuant to applicable legal standards and dor mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the littions of approval which have been made and agreed to by the project propagate.		
	circumstances under may not address, ar cannot be determined REQUIRED in order t may be needed, and Regulations, Section environmental assess OF TIME SHOULD B	which the project is undertaken, which the project's original conditions of approval of for which additional required mitigation measures and/or conditions of approval at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS to determine what additional mitigation measures and/or conditions of approval, if any, whether or not at least one of the conditions described in California Code of 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the sment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION ERECOMMENDED FOR APPROVAL		
	have a significant effe	project was determined to be exempt from CEQA, and the proposed project will not ct on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS O APPROVAL OF THE EXTENSION OF TIME.		
Signatı	ıre: Artyro Ortuño, O	Date: April 11, 2017 Contract Planner For Charissa Leech, Assistant TLMA Director		

Ortuno, Arturo

From:

James Hoxie < jhoxie@lansingcompanies.com>

Sent:

Monday, April 03, 2017 11:25 AM

To:

Ortuno, Arturo

Subject:

RE: 2ND AND 3RD EOT FOR TR31244

Mr. Ortuno,

The applicant accepts these changes to COA for TR31244.

50. REQ E HEALTH DOCUMENTS

50. FINAL ACCESS AND MAINT

60. REQ BMP SWPPP WQMP

60. FINAL WQMP FOR GRADING

80. WQMP AND MAINTENANCE

90. WQMP REQUIRED

90. WQMP COMP AND BNS REG

Thank you,

Jim Hoxie



LANSING

12671 High Bluff Drive, Ste. 150 San Diego, CA 92130

P: 858-523-0719 F: 858-523-0826

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Please consider the environment before printing this e-mail.

From: Ortuno, Arturo [mailto:AOrtuno@rivco.org]

Sent: Monday, April 03, 2017 10:38 AM

To: James Hoxie

Subject: 2ND AND 3RD EOT FOR TR31244

Riverside County LMS
CONDITIONS OF APPROVAL

Page: 1

TRACT MAP Tract #: TR31244

Parcel: 319-020-015

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

50.E HEALTH. 8

EOT3 - 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. 35

EOT3 - 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

TRACT MAP Tract #: TR31244

Parcel: 319-020-015

50. PRIOR TO MAP RECORDATION

50.TRANS. 35

EOT3 - 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, 19 EOT3 - REQ BMP SWPPP WQMP

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.

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 3

TRACT MAP Tract #: TR31244

Parcel: 319-020-015

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 1

EOT3 - 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. 3

EOT3 -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.

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

Page: 4

TRACT MAP Tract #: TR31244

Parcel: 319-020-015

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 4

EOT3 - 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 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 WOMP 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. 10

EOT3 - 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

TRACT MAP Tract #: TR31244

Parcel: 319-020-015

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 10

EOT3 - 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.

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

11.4

Agenda Item No.

Area Plan: Lake Mathews/Woodcrest

Zoning District: Mead Valley Supervisorial District: First Project Planner: Arturo Ortuño

Planning Commission Hearing: May 17, 2017

TENTATIVE TRACT MAP NO. 31244

THIRD EXTENSION OF TIME Applicant: Lansing Companies

Charissa Leach, P.E. Assistant TLMA Director

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 60.3 acres into 132 residential lots and 6 open space lots (170,745 SF total). 102 of the proposed residential lots will have a minimum lot size of 12,000 SF, while lots no. 3, 4, 7 through 29, 35, 47 through 50, 74, 78 and 93 will have a minimum lot size of 15,000 SF.

Unless specifically requested by the applicant, this request will not be discussed at the time it is presented to the Planning Commission as a consent calendar item.

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:

THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31244

BACKGROUND:

Tentative Tract Map No. 31244 was originally approved at Planning Commission on May 11, 2005.

The first extension of time was approved at Planning Commission on September 30, 2009.

The second extension of time was received March 23, 2016, ahead of the expiration date of May 11, 2016. The County have been negotiating conditions of approval and processing the extension of time.

A third extension of time was filed March 13, 2017. The third extension of time will appear on the same agenda as this second extension of time, and be acted upon subsequent to this action.

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 (April 3, 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 Commission, 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 May 11, 2018. If a final map has not been recorded prior this date, a fourth extension of time request must be filed 180 days prior to map expiration.

RECOMMENDATION:

APPROVAL of the THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31244, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to May 11, 2018, subject to all the previously approved and amended Conditions of Approval with the applicant's consent.



Vicinity Map



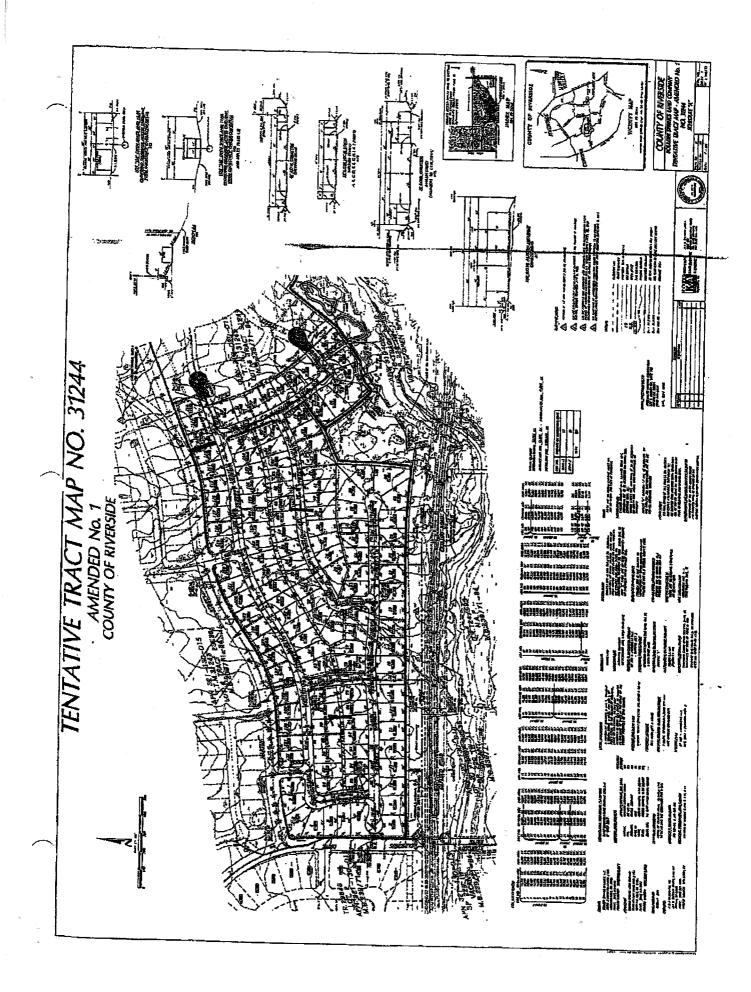
IMPORTANT Maps and date are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or compléteness 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 shalf be the sole responsibility of the user.

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1 9,313 Feet

4,657



Extension of Time Environmental Determination

Project	Case Number:	TR31244		
Origina	ll E.A. Number:	39587		
Extens	xtension of Time No.: Third			
Origina	I Approval Date:	May 11, 2005		
		Cajalco road, West of Alexander Street and East of Carpinus Drive		
		Last of Calpinus Drive		
Project (170,74	Description: Sche 15 SF total).	edule A - to subdivide 60.3 acres into 132 residential lots and 6 open space lot		
the orig	inal proposal have posed developmen	Fentative Tract Map and its original environmental assessment/environmental determine: 1) whether any significant or potentially significant changes is occurred; 2) whether its environmental conditions or circumstances affecting thave changed. As a result of this evaluation, the following determination has		
Decil III	aue.			
- L	TIME, because all ponders and polygen and the control of the contr	the proposed project could have a significant effect on the environment, NO NEV DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION Of cotentially significant effects (a) have been adequately analyzed in an earlier EIR of pursuant to applicable legal standards and (b) have been avoided or mitigated or EIR or Negative Declaration and the project's original conditions of approval.		
	which the project is used on the project is used on the project is used on the project's original conditional cond	the proposed project could have a significant effect on the environment, and there are ally significant environmental changes or other changes to the circumstances under undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOF THE EXTENSION OF TIME, because all potentially significant effects (a) have been in an earlier EIR or Negative Declaration pursuant to applicable legal standards and or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the ditions of approval which have been made and agreed to by the project proponent.		
r c c c c c c c c c c c c c c c c c c c	circumstances under may not address, an cannot be determined REQUIRED in order that have be needed, and Regulations, Section environmental assess DF TIME SHOULD Be	one or more potentially significant environmental changes or other changes to the which the project is undertaken, which the project's original conditions of approvant for which additional required mitigation measures and/or conditions of approval at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS to determine what additional mitigation measures and/or conditions of approval, if any discharge whether or not at least one of the conditions described in California Code of 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the sment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION E RECOMMENDED FOR APPROVAL		
1 1	are a signineant clic	project was determined to be exempt from CEQA, and the proposed project will not entered to be exempt from CEQA, and the proposed project will not entered the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS TO APPROVAL OF THE EXTENSION OF TIME.		
Signatur	11	Date: April 11, 2017		

Ortuno, Arturo

From:

James Hoxie <jhoxie@lansingcompanies.com>

Sent:

Monday, April 03, 2017 11:25 AM

To:

Ortuno, Arturo

Subject:

RE: 2ND AND 3RD EOT FOR TR31244

Mr. Ortuno,

The applicant accepts these changes to COA for TR31244.

50. REQ E HEALTH DOCUMENTS

50. FINAL ACCESS AND MAINT

60. REQ BMP SWPPP WQMP

60. FINAL WQMP FOR GRADING

80. WQMP AND MAINTENANCE

90. WQMP REQUIRED

90. WQMP COMP AND BNS REG

Thank you,

Jim Hoxie



LANSING

12671 High Bluff Drive, Ste. 150 San Diego, CA 92130 P: 858-523-0719

F: 858-523-0826

Privileged And Confidential Communication.

This electronic transmission, and any documents attached hereto, (a) are protected by the Electronic Communications Privacy Act (18 USC §§ 2510-2521), (b) may contain confidential and/or legally privileged information, and (c) are for the sole use of the intended recipient named above. If you have received this electronic message in error, please notify the sender and delete the electronic message. Any disclosure, copying, distribution, or use of the contents of the information received in error is strictly prohibited.

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A Please consider the environment before printing this e-mail.

From: Ortuno, Arturo [mailto:AOrtuno@rivco.org]

Sent: Monday, April 03, 2017 10:38 AM

To: James Hoxie

Subject: 2ND AND 3RD EOT FOR TR31244

Riverside County LMS
CONDITIONS OF APPROVAL

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TRACT MAP Tract #: TR31244

Parcel: 319-020-015

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

50.E HEALTH. 8 EOT3 - 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. 35

EOT3 - 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

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TRACT MAP Tract #: TR31244

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50. PRIOR TO MAP RECORDATION

50.TRANS. 35

EOT3 - 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. 19 EOT3 - REQ BMP SWPPP WQMP

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.

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

Riverside County LMS CONDITIONS OF APPROVAL

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60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 1

EOT3 - 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. WOMP 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)

PRIOR TO BLDG PRMT ISSUANCE

TRANS DEPARTMENT

80.TRANS. 3 EOT3 -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.

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

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90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 4

EOT3 - 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 WOMP 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. 10

EOT3 - 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

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90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 10

EOT3 - 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.

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



PLANNING COMMISSION MINUTE ORDER MAY 17, 2017

I. AGENDA ITEM 1.4

THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 31244 – Applicant: Lansing Companies – Greg Lansing – First Supervisorial District – Mead Valley Zoning District – Lake Mathews/Woodcrest Area Plan: Rural Community: Low Density Residential (RC-LDR) Location: Northerly of Cajalco Road, westerly of Alexander Street, and easterly of Carpinus Drive – 60.3 acres – Zoning: Specific Plan (SP 229) – Approved Project Description: Schedule "A" to subdivide 60.3 acres into 132 residential lots and 6 open space lots (170,745 SF total). 102 of the proposed residential lots will have a minimum lot size of 12,000 sq. ft., while lots no. 3, 4, 7 through 29, 35, 47 through 50, 74, 78 and 93 will have a minimum lot size of 15,000 sq. ft. The proposed project is within Planning Area 3 of Specific Plan No. 229, Amended No. 1 (Boulder Springs Specific Plan) and is identified as "Boulder Springs North" along with adjacent maps, TR31243 and TR31245. The project includes trails for both equestrian and community uses that will tie into neighboring tract maps to the north, east and west.

II. PROJECT DESCRIPTION:

Third Extension of Time Request for Tentative Tract Map No. 31244, extending the expiration date to May 11, 2018.

III. PLANNING COMMISSION ACTION:

Motion by Commissioner Taylor-Berger, 2nd by Commissioner Sanchez A vote of 4-0 (Commissioner Kroencke Abstained)

<u>APPROVED</u>- Third Extension of Time Request for Tentative Tract Map No. 31244, extending the expiration date to May 11, 2018.

RIVERSIDE COUNTY BOARD OF SUPERVISORS Request to Speak

Submit request to the Clerk of Board. Speakers are entitled to three (3) minutes, subject to Board Rules listed on the reverse side of this form.

Date: July 10, 2017	Agenda #: <u> </u>
SPEAKER'S NAME:	
•	(Print Name)
Address:	
Address:(Only required if follow-u	p mail response is requested)
City:	Zip:
Phone #:	Email:
l AM: □ The Applicant	☐ A Neighbor
Applicant's Representative	☐ Other Interested Party
PLEASE INDICATE YOUR POSITION	ON BELOW:
☐ I wish to speak ☐ I DO NOT v ☐ I wish to speak with a Media Pı	
I YIELD my 3 minutes to the foll (Maximum 2 Yields per Speaker)	lowing speaker:
(Name)	
Position on Agenda Item:	
☐ In Favor ☐ Neutral	☐ Opposed

BOARD RULES

Requests to Address Board on "Agenda" Items:

You may request to be heard on a published agenda item. Requests to be heard must be submitted to the Clerk of the Board before the scheduled meeting time.

Power Point Presentations/Printed Material:

Speakers who intend to conduct a formalized Power Point presentation or provide printed material must notify the Clerk of the Board's Office, 24 hours in advance of the Board meeting, insuring that the Clerk's Office has sufficient copies of all printed materials and at least one (1) copy of the Power Point CD. Copies of printed material given to the Clerk will be provided to each Supervisor. If you have the need to use the overhead "Elmo" projector at the Board meeting, please insure your material is clear and with proper contrast, notifying the Clerk well ahead of the meeting, of your intent to use the Elmo.

Individual Speaker Limits:

Individual speakers are limited to a maximum of three (3) minutes. Please step up to the podium when the Chairman calls your name and begin speaking immediately. The Chairman adheres to a strict three (3) minutes per speaker. Note: If you intend to give your time to a "Group/Organized Presentation", please state so clearly at the very bottom of the reverse side of this form.

Group/Organized Presentations:

Group/organized presentations with more than one (1) speaker will be limited to nine (9) minutes at the Chairman's discretion. The organizer of the presentation will automatically receive the first three (3) minutes, with the remaining six (6) minutes relinquished by other speakers, as requested by them on a completed "Request to Speak" form, and clearly indicated at the front bottom of the form.

Addressing the Board & Acknowledgement by Chairman:

The Chairman will determine what order the speakers will address the Board, and will call on all speakers in pairs. The first speaker should immediately step to the podium and begin addressing the Board. The second speaker should take up a position in the front row to quickly step up to the podium after the preceding speaker. This is to afford an efficient and timely Board meeting, giving all attendees the opportunity to make their case. Speakers are prohibited from making personal attacks, and/or using coarse, crude, profane or vulgar language while speaking to the Board members, staff, the general public and/or meeting participants. Such behavior, at the discretion of the Board Chairman may result in removal from the Board Chambers by Sheriff Deputies.

*PLEASE TURN OFF ALL CELL PHONES AND PAGERS WHILE THE PUBLIC HEARING IS IN SESSION OR SWITCH THEM TO VIBRATE AND ANSWER CALLS AFTER LEAVING THE ROOM.