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



1.13 (ID # 6102)

MEETING DATE:

Tuesday, January 30, 2018

FROM: TLMA-PLANNING:

SUBJECT: TRANSPORTATION & LAND MANAGEMENT AGENCY/PLANNING: RECEIVE

AND FILE THE PLANNING COMMISSION'S DECISION TO APPROVE THE SECOND EXTENSION OF TIME for TENTATIVE PARCEL MAP NO. 32782 – Applicant: Daniel Rosa – Fifth Supervisorial District – Nuevo Zoning Area – Lakeview/Nuevo Area Plan: Rural Community: Very Low Density Residential (RC:VLDR) (1 Acre Minimum) – Location: Northerly of Nuevo Valley Drive, easterly of Menifee Road, westerly of Olivas Avenue, and southerly of Blanik Avenue – 2.07 Acres – Zoning: Residential Agricultural – 1 Acre Minimum (R-A-1) – APPROVED PROJECT DESCRIPTION: Schedule H subdivision of 2.07 gross acres into two (2) one-acre single family lots – REQUEST: SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 32782, extending the expiration date to April 17, 2020. [Applicant Fees 100%.]

RECOMMENDED MOTION: That the Board of Supervisors:

1. **RECEIVE AND FILE** the Director's Hearing Notice of Decision for the above referenced case acted on by the Planning Director on December 18, 2017.

ACTION: Consent

1/16/2018

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

MINUTES OF THE BOARD OF SUPERVISORS

Ayes:

Jeffries, Tavaglione, Washington, Perez and Ashley

Nays:

None

Absent:

None

Date:

January 30 2018

Ssistant TLMA Director

Planning, Applicant

Kecia Harper-Ihem

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 Adju	Budget Adjustment: N/A		
			For Fiscal Y	ear: N/A

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tentative Parcel Map No. 32782 was originally approved at the Director's Hearing on April 17, 2006. It proceeded to the Board of Supervisors where it was approved on August 28, 2007.

The First Extension of Time was received on April 13, 2016, ahead of the expiration date of April 17, 2016. The applicant and the County discussed conditions of approval and reached consensus on August 3, 2016.

The Second Extension of Time was received on March 28, 2017, ahead of the expiration date of April 17, 2017. The applicant and the County discussed conditions of approval and reached consensus on November 28, 2017.

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 second extension of time for Tentative Parcel Map No. 32782 on December 18, 2017. The Director's Hearing approved the project.

Board Action

The Planning Director'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

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

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. <u>DIRECTOR'S HEARING MINUTES</u>
- B. <u>DIRECTOR'S HEARING STAFF REPORT</u>



DIRECTOR'S HEARING REPORT OF ACTIONS DECEMBER 18, 2017

1.0 CONSENT CALENDAR:

1.1 SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 32782 – Applicant: Daniel Rosa – Fifth Supervisorial District – Nuevo Zoning Area – Lakeview/Nuevo Area Plan: Rural Community: Very Low Density Residential (RC-VLDR) (1 Acre Minimum) – Location: Northerly of Nuevo Valley Drive, easterly of Menifee Road, westerly of Olivas Avenue, and southerly of Blanik Avenue – 2.07 Acres – Zoning: Residential Agricultural – 1 Acre Minimum (R-A-1) – Approved Project Description: Schedule "H" Subdivision of 2.07 gross acres into two (2) – one (1) acre single family lots – REQUEST: Second Extension of Time Request for Tentative Parcel Map No. 32782, extending the expiration date to April 17, 2020. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

APPROVED Second Extension of Time Request for Tentative Parcel Map No. 32782, extending the expiration date to April 17, 2020.

1.2 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 34252 – Applicant: Maria Calderon – First Supervisorial District – Gavilan Hills Zoning District – Lake Mathews/Woodcrest Area Plan: Rural: Rural Residential (R-RR) (5 Acre Minimum) – Location: Southerly of Santa Rosa Mine Road and easterly of Via Refugio – 10.53 Acres – Zoning: Residential Agricultural – 5 Acre Minimum (R-A-5) – Approved Project Description: A Schedule "H" Subdivision of 10.53 gross acres into two (2) residential parcels. Parcel one (1) is 5.17 gross acres and parcel two (2) is 5.36 gross acres – REQUEST: First Extension of Time Request for Tentative Parcel Map No. 34252, extending the expiration date and to reflect SB1185 and AB333 benefits to October 22, 2020. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

APPROVED First Extension of Time Request for Tentative Parcel Map No. 34252, extending the expiration date and to reflect SB1185 and AB333 benefits to October 22, 2020.

2.0 HEARINGS - CONTINUED ITEMS 1:30 p.m. or as soon as possible thereafter:

2.1 PLOT PLAN NO. 25776 - Intent to Adopt a Mitigated Negative Declaration - EA42777- Applicant: J7 Architecture Engineer Representative: Terry Jacobson - First Supervisorial District - Glen Ivy Zoning Area - Temescal Canyon Area Plan - Land Use Designation: Community Development: Commercial Retail (CD-CR) (0.20 - 0.35 FAR) -Location: Southerly of Lawson Road, westerly of Temescal Canyon Road, northerly of Trilogy Parkway, and easterly of Warm Springs Road - Zoning: Mountain Springs Specific Plan, Planning Area 18 (SP 221, PA 18) - REQUEST: Plot Plan to permit the phased development of a 14.53-acre site that will include the construction and operation of a 58-foot-tall 31,500 sq. ft. worship center (with a 50-foot roof height and an additional eight-foot architectural element), a two (2) story 17,500 sq. ft. multipurpose hall with classrooms and meeting space, a two (2) story 16,800 sq. ft. classroom and office building, a two (2) story 19,800 sq. ft. elementary school building, a two (2) story 16,250 sq. ft. preschool building with adult education classrooms, a parking lot with 605 parking stalls, a playground and separate tot lot area, and all other improvements necessary and required for the development of the project site, including three (3) water quality basins. Continued from November 27, 2017. Project Planner: Dionne Harris at (951) 955-6836 or email at dharris@rivco.org.

Staff Report Recommendation:

ADOPT a Mitigated Negative Declaration for Environmental Assessment No. 42777; and

APPROVE Plot Plan No. 25776.

Staff's Recommendation:

ADOPTION of a Mitigated Negative Declaration for Environmental Assessment No. 42777; and

APPROVAL of Plot Plan No. 25776.

Planning Director's Actions:

ADOPTED a Mitigated Negative Declaration for Environmental Assessment No. 42777; and

APPROVED Plot Plan No. 25776, subject to the conditions of approval.

- 3.0 HEARINGS NEW ITEMS 1:30 p.m. or as soon as possible thereafter:
 - 3.1 PLOT PLAN NO. 25987 Intent to Adopt a Negative Declaration - EA42870 - Applicant: Verizon Wireless c/o Cortel - Engineer/Representative: Andrea Urbas - Third Supervisorial District - Idyllwild Zoning District - REMAP Area Plan: Community Development: Commercial Retail (CD-CR) (0.20 - 0.35 FAR) - Community Development: Medium Density Residential (CD-MDR) (2-5 dwelling units per acre) - Location: Northerly of South Circle Drive, southerly of North Circle Drive, easterly of Village Center Drive, and westerly of River Drive -3.18 Acres - Zoning: Scenic Highway Commercial (C-P-S) -Village Tourist Residential (R-3A) - REQUEST: Plot Plan No. 25987 proposes to install a 70-foot-high disguised wireless communication facility designed as a pine tree (monopine) with 12 antennas, 15 RRUs, one (1) 4-foot-diameter microwave dish. three (3) RAYCAPS, one (1) GPS antenna, and one (1) DC generator on a concrete pad with outdoor equipment cabinets enclosed inside a 568 sq. ft. lease area surrounded by a 6-foothigh block wall. Project Planner: Tim Wheeler at (951) 955-6060 or email at twheeler@rivco.org.
- 3.2 TENTATIVE PARCEL MAP NO. 37172 Exempt from the California Environmental Quality Act (CEQA), Section 15061 Applicant: Robert Nicorici Engineer/ Representative: Gomez Daneying & Mapping Inc. First Supervisorial District Good Hope Zoning Area Mead Valley Area Plan: Rural Community: Very Low Density Residential (RC-VLDR) (1 Acre Minimum) Location: Northerly of Betty Road, southerly of Mountain Avenue, easterly of Highway 74, and westerly of Sophie Street 2.23 Gross Acres Zoning: Rural Residential (R-R) REQUEST: The Parcel Map proposes a Schedule "H" Subdivision to create two (2) parcels. The parcels will be a minimum of 1.1 gross acres. EXCEPTION to Ordinance No. 460 is also proposed to allow lot depths of lots 1 and 2 to exceed four (4) times the lot width. Project Planner: Desiree Bowdan at (951) 955-8254 or email at dbowie@rivco.org.

4.0 PUBLIC COMMENTS:

NONE

Staff Report Recommendation:

ADOPT a Negative Declaration for Environmental Assessment No. 42870; and

APPROVE Plot Plan No. 25987.

Staff's Recommendation:

ADOPTION of a Negative Declaration for Environmental Assessment No. 42870; and

APPROVAL of Plot Plan No. 25987.

Planning Director's Actions:

ADOPTED a Negative Declaration for Environmental Assessment No. 42870; and

APPROVED Plot Plan No. 25987, subject to the conditions of approval as modified at hearing.

Staff Report Recommendation:

FIND the project exempt from the California Environmental Quality Act (CEQA); and

APPROVE an Exception to Section 3.8.C of Ordinance No. 460; and

APPROVE Tentative Parcel Map No. 37172.

Staff's Recommendation:

FINDING the project exempt from the California Environmental Quality Act (CEQA); and

<u>APPROVAL</u> of an Exception to Section 3.8.C of Ordinance No. 460; and

APPROVAL of Tentative Parcel Map No. 37172.

Planning Director's Actions:

FOUND the project exempt from the California Environmental Quality Act (CEQA); and

<u>APPROVED</u> an Exception to Section 3.8.C of Ordinance No. 460; and

<u>APPROVED</u> Tentative Parcel Map No. 37172, subject to the conditions of approval as modified at hearing.



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.1

Director's Hearing: December 18, 2017

PROPOSED PROJECT

Case Number(s): PM32782

Area Plan: Lakeview/Nuevo

Zoning Area/District: Nuevo Area

Supervisorial District: Fifth District

Project Planner: Gabriel Villalobos

Applicant(s):

Daniel Rosa

Representative(s):

Charissa Leach, P.E. Assistant TLMA Director

PROJECT DESCRIPTION AND LOCATION

The applicant of the subject case has requested an extension of time to allow for the recordation of the final map to subdivide 2.07 gross acres into two (2) – one (1) acre single family lots.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 32782, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to April 17, 2020, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP



Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Parcel Map No. 32782 was originally approved at Director's Hearing on April 17, 2006. It proceeded to the Board of Supervisors where it was approved on August 28, 2007.

The Second Extension of Time was received March 28, 2017, ahead of the expiration date of April 17, 2017. The applicant and the County discussed conditions of approval and reached consensus on November 28, 2017.

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 (November 28, 2017) indicating the acceptance of the seven (7) recommended conditions.

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

Riverside County Map Extensions

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), tentative tract and parcel maps have an initial life-span approval of 3-years. In addition, a maximum of 5, 1-year extensions may be approved, upon a timely filed extension request, allowing for a total tentative map life-span approval of 8-years. On September 12, 2017, the Board of Supervisors approved an amendment to Ordinance 460, replacing the extension time frames to allow for 2, 3-year extensions, for a total tentative map life-span of 9-years.

State Bills

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 April 17, 2020. If a final map has not been recorded prior this date, the next extension of time request must be filed 30-days prior to map expiration.

ENVIRONMENTAL REVIEW

The subject case has conformed to the requirements of the California Environmental Quality Act ("CEQA"), and all impacts have been analyzed in order to protect the public health, safety, and welfare. No changes to the approved map are proposed and as a result, no new environmental documentation is required prior to an Extension of Time approval.

FINDINGS

In order for the County to approve a proposed project, the following findings are required to be made:

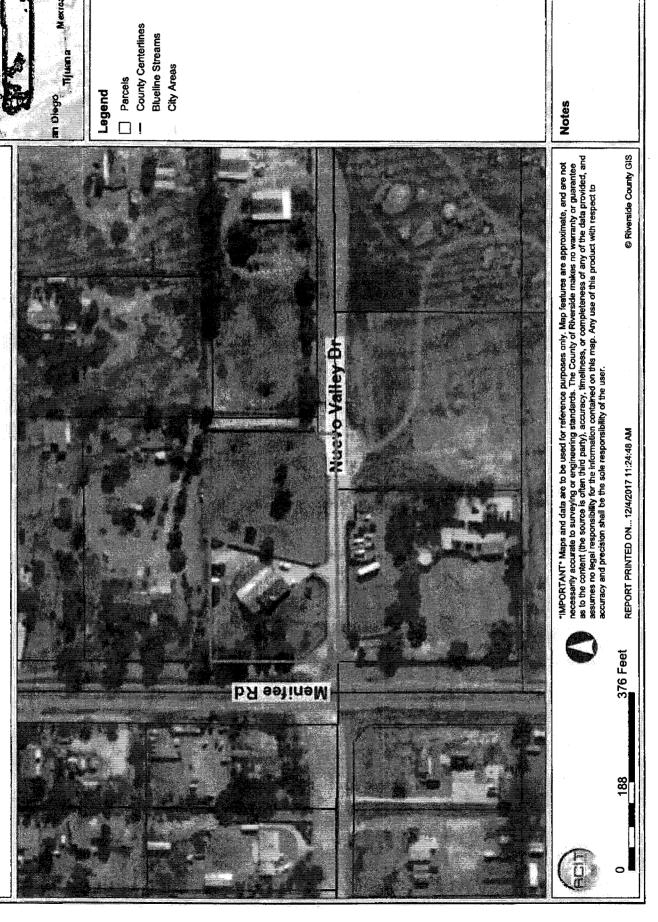
Extension of Time Findings

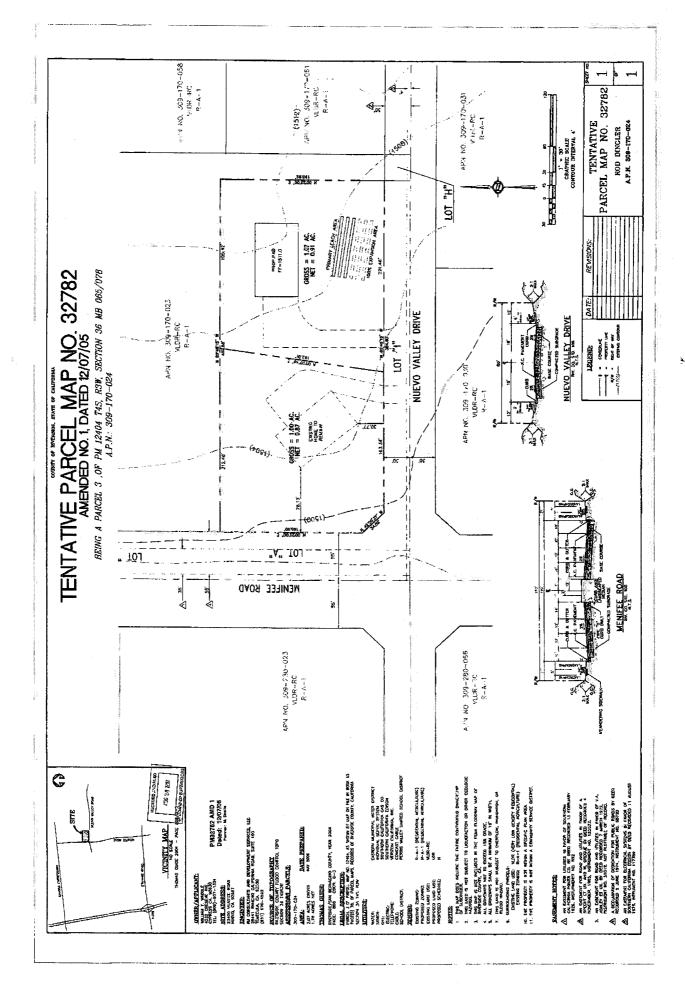
- 1. This Tentative Parcel Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- This Tentative Parcel Map has been found to be consistent with Ordinance No. 348 (Zoning Code) and Ordinance No. 460 (Subdivision Regulations), pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 3. No changes to the approved map are proposed in conjunction with this Extension of Time. All impacts have been analyzed in order to protect the public health, safety, and welfare.

Template Location: Y:\Planning Master Forms\Templates\Staff Report\Staff Report Template _DH_PC_EOT.docx

Template Revision: 11/01/17

Vicinity Map 2nd EOT for PM32782





Extension of Time Environmental Determination

Project Case Number:	PM32782		
Original E.A. Number:	Notice of Exemption per CEQA Section 15315		
Extension of Time No.:	2 nd EOT		
Original Approval Date:	April 17, 2006		
Project Location: North of	Nuevo Valley Dr., east of Menifee Rd., west of Olivas Ave., and south of Blanik		
Ave.			
Project Description: <u>Schelots</u> .	dule H - to subdivide 2.07 gross acres into two (2) - one (1) acre single family		
1013.			
On April 17, 2006, this 1	entative Parcel Map and its original environmental assessment/environmental		
	ed to determine: 1) whether any significant or potentially significant changes in		
	e occurred; 2) whether its environmental conditions or circumstances affecting at have changed. As a result of this evaluation, the following determination has		
been made:	it have changed. As a result of this evaluation, the following determination has		
I find that although	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 pursuant to applicable legal standards and (b) have been avoided or mitigated		
pursuant to that earl	ier EIR or Negative Declaration and the project's original conditions of approval.		
	the proposed project could have a significant effect on the environment, and there are		
	ially significant environmental changes or other changes to the circumstances under undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR		
TO APPROVÁL OF	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		
	nditions of approval which have been made and agreed to by the project proponent.		
I find that there are	e one or more potentially significant environmental changes or other changes to the		
	er 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		
REQUIRED in order	to determine what additional mitigation measures and/or conditions of approval, if any,		
	nd 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		
	ssment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION		
OF TIME SHOULD	BE RECOMMENDED FOR APPROVAL.		
	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.		
11 -	1 0/1/11		
Signature: OMMV	Date: December 4, 2017		
•	pos, Project Planner For Charissa Leach, Assistant TLMA Director		

Villalobos, Gabriel

From: Sent: To: Cc: Subject:	Miguel Villasenor <pls8509@yahoo.com> Monday, November 27, 2017 5:34 PM Villalobos, Gabriel; Odenbaugh, Dennis Wheeler, Timothy; Danny Rosa Re: RE: Fwd: 1st EOT PM32782 Recommended Conditions For Acceptance</pls8509@yahoo.com>
Hi Gabriel,	
	vapproves all the proposed conditions for 2nd Extension of Time for Parcel Map EOT and put on the agenda for December 18th Directors Hearing. If you have sitate and give me a call.
Thank you,	
Miguel A. Villasenor, PLS President Inland Valley Surveying, Inc 130 West Walnut Avenue Suite A- Perris, CA. 92571 951-657-1200 Office 951-956-8736 Cell pls8509@yahoo.com	5
On Monday, November 27, 2017,	12:39:56 PM PST, Odenbaugh, Dennis < DODENBAU@RIVCO.ORG> wrote:
Miguel,	
Please give me a call. There are t	ime constraints and options to proceed that we should discuss.
Thank you,	
Dennis Odenbaugh	
Principal Engineering Tech.	
Riverside County Transportation	on,
Survey Division	

Page: 1

PARCEL MAP Parcel Map #: PM32782

Parcel: 309-170-024

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. 35

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

04/03/17 17:24

Riverside County LMS CONDITIONS OF APPROVAL

Page: 2

PARCEL MAP Parcel Map #: PM32782

Parcel: 309-170-024

50. PRIOR TO MAP RECORDATION

50.TRANS. 35

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. 9 EOT2 - 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)

04/03/17 17:24

Riverside County LMS CONDITIONS OF APPROVAL

Page: 3

PARCEL MAP Parcel Map #: PM32782

Parcel: 309-170-024

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 2

EOT2 - FINAL WQMP 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.

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

Page: 4

PARCEL MAP Parcel Map #: PM32782

Parcel: 309-170-024

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 8 EOT2 - WQMP REQUIRED

RECOMMND

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

- Obtain inspection of all treatment control BMPs and/or clearance from the Building and Safety Department. All structural BMPs described in the project - specific WOMP 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 (WOMP) 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. 4

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

04/03/17 17:24

Riverside County LMS CONDITIONS OF APPROVAL

Page: 5

PARCEL MAP Parcel Map #: PM32782

Parcel: 309-170-024

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 4

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.

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