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



1.7 (ID # 6451)

MEETING DATE:

Tuesday, March 13, 2018

FROM: TLMA-PLANNING:

SUBJECT: TRANSPORTATION & LAND MANAGEMENT AGENCY/PLANNING: RECEIVE AND FILE THE PLANNING COMMISSION'S DECISION TO APPROVE THE FIRST EXTENSION OF TIME for TENTATIVE TRACT MAP NO. 35289 – Applicant: Cathton Investments – Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Rural: Rural Residential (R-RR) (2½ Acre Minimum) – Location: Northerly of Ramon Road, easterly of Shadow Mountain Lane, westerly of Thousand Palms Canyon Trail – 50 Gross Acres – Zoning: Residential Agricultural – 2½ Acre Minimum (R-A-2½) – APPROVED PROJECT DESCRIPTION: Schedule "C" Subdivision of 50 acres into six (6) residential lots totaling 29 gross acres, with a minimum lot size of 2½ acres, ranging in size from 3.5 acres to 6 acres, and a 19.3 acre remainder parcel for open space – REQUEST: FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 35289, extending the expiration date to October 5, 2020. [Applicant Fees 100%.]

RECOMMENDED MOTION: That the Board of Supervisors:

1. **RECEIVE AND FILE** the Planning Commission's Notice of Decision for the above referenced case acted on by the Planning Commission on January 17, 2018. The Tentative Tract Map No. 35289 will now expire on October 5, 2020.

ACTION: Consent

MINUTES OF THE BOARD OF SUPERVISORS

3/5/2018

On motion of Supervisor Jeffries, 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.

Ayes:

Jeffries, Tavaglione, Washington, Perez and Ashley

Nays:

None None

ssistant TLMA Director

Absent: Date:

March 13, 2018

XC:

Planning, Applicant

Page 1 of 3

ID# 6451

Kecia Harper-Ihem

Clerk of the Board

Deputy

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	Budget Adjustment: N/A		
	For Fiscal Ye	For Fiscal Year: N/A		

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tentative Tract Map No. 35289 was originally approved by the Planning Commission on July 14, 2010. It proceeded to the Board of Supervisors along with Change of Zone No. 7673 where both applications were approved on October 5, 2010.

The First Extension of Time was received on September 18, 2017, ahead of the expiration date of October 5, 2017. The applicant and the County discussed conditions of approval and reached consensus on October 11, 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 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 first extension of time for Tentative Tract Map No. 35289 on January 17, 2018. The Planning Commission approved the project by a 5-0 vote.

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

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

Additional Fiscal Information

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

ATTACHMENTS:

- A. PLANNING COMMISSION MINUTES
- B. PLANNING COMMISSION STAFF REPORT

Scott Bruckner 3/5/2018



PLANNING COMMISSION MINUTE ORDER JANUARY 17, 2018

I. AGENDA ITEM 1.9

FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 35289 – Applicant: Cathton Investments – Fourth Supervisorial District – Thousand Palms Zoning District – Western Coachella Valley Area Plan: Rural: Rural Residential (R-RR) (2½ Acre Minimum) – Location: Northerly of Ramon Road, easterly of Shadow Mountain Lane, and westerly of Thousand Palms Canyon Trail – 50 Gross Acres – Zoning: Residential Agricultural – 2½ Acre Minimum (R-A-2½) – Approved Project Description: Schedule "C" Subdivision of 50 acres into six (6) residential lots totaling 29 gross acres with a minimum lot size of 2½ acres, ranging in size from 3.5 acres to six (6) acres, and a 19.3 acre remainder parcel for open space.

II. PROJECT DESCRIPTION:

First Extension of Time Request for Tentative Tract Map No. 35289, extending the expiration date to October 5, 2020.

III. PLANNING COMMISSION ACTION:

Motion by Commissioner Shaffer, 2nd by Commissioner Taylor-Berger A vote of 5-0

<u>APPROVED</u> - First Extension of Time Request for Tentative Tract Map No. 35289, extending the expiration date to October 5, 2020.



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.9

Planning Commission Hearing: January 17, 2018

PRO				

Case Number(s): TR35289

Area Plan: Western Coachella Valley

Zoning Area/District: Thousand Palms District

Supervisorial District: Fourth District

Project Planner: Gabriel Villalobos

Applicant(s):

Cathton Investments

Representative(s): N/A

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 50 acres into six (6) residential lots totaling twenty-nine (29) gross acres, with a minimum lot size of 2½ acres, ranging in size from 3.5 acres to six (6) acres, and a 19.3 acre remainder parcel for open space.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the FIRST EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 35289, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to October 5, 2020, subject to all the previously approved and amended Conditions of Approval, with the applicant's consent.

PROJECT LOCATION MAP

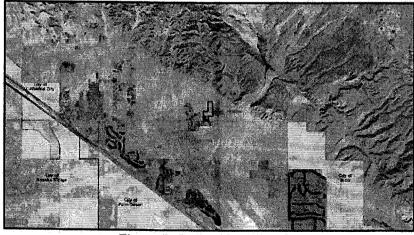


Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 35289 was originally approved at Planning Commission on July 14, 2010. It proceeded to the Board of Supervisors along with Change of Zone No. 7673 where both applications were approved on October 5, 2010.

The First Extension of Time was received September 18, 2017, ahead of the expiration date of October 5, 2017. The applicant and the County discussed conditions of approval and reached consensus on October 11, 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 (October 11, 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 Commission as a consent calendar item.

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.

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.

As a result, the total number years a map may be extended is 6 years. 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, this first extension of time will push the tentative tract map's expiration date to October 5, 2020. If a final map has not been recorded prior this date, the second extension of time request must be filed 30-days prior to map expiration. The second extension of time will grant another 3 years, pushing the final expiration date of the tentative tract map to October 5, 2023.

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

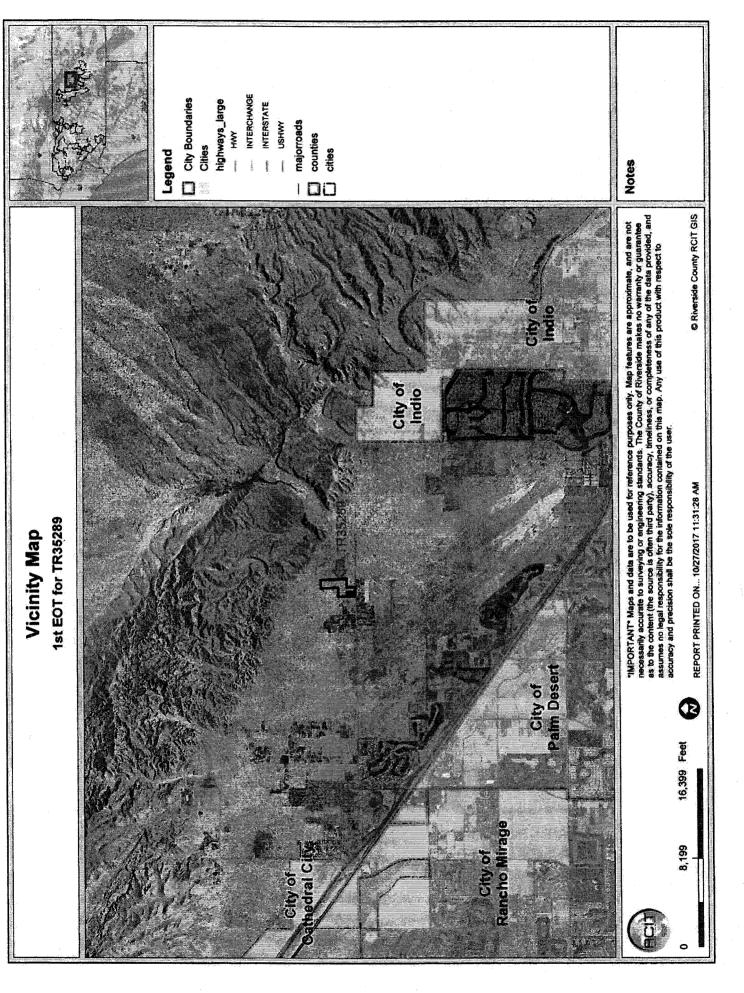
In order for the County to approve a proposed project, the following findings are required to be made:

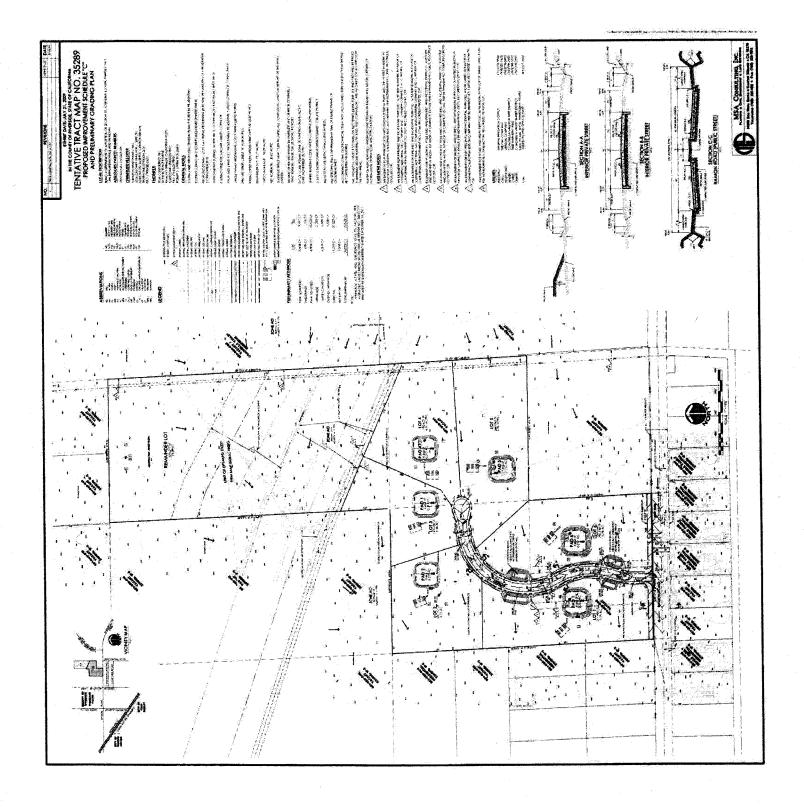
Extension of Time Findings

- 1. This Tentative Tract 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 Tract 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: 01/10/18





Extension of Time Environmental Determination

Project Case Number: <u>TR35289</u>	
Original E.A. Number: 41989	
Extension of Time No.: First	
Original Approval Date: October 5, 2010	
Project Location: <u>North of Ramon Road, East of Shadow Mountain Lane, West of Thousand Pa</u> Canyon Trail	<u>lms</u>
Project Description: Schedule "C" Subdivision of 50 acres into six (6) residential lots totaling twenty-response acres, with a minimum lot size of 2½ acres, ranging in size from 3.5 acres to six (6) acres, a 19.3 acre remainder parcel for open space.	nine and
On October 5, 2010, this Tentative Tract Map and its original environmental assessment/environme impact report was reviewed to determine: 1) whether any significant or potentially significant change the original proposal have occurred; 2) whether its environmental conditions or circumstances affect the proposed development have changed. As a result of this evaluation, the following determination been made:	s in ting
I find that although the proposed project could have a significant effect on the environment, NO NENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION TIME, because all potentially significant effects (a) have been adequately analyzed in an earlier Ell Negative Declaration pursuant to applicable legal standards and (b) have been avoided or mitig pursuant to that earlier EIR or Negative Declaration and the project's original conditions of approval.	OF R or ated
I find that although the proposed project could have a significant effect on the environment, and there one or more potentially significant environmental changes or other changes to the circumstances us which the project is undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PROTO APPROVAL OF THE EXTENSION OF TIME, because all potentially significant effects (a) have adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to project's original conditions of approval which have been made and agreed to by the project proponent.	nder RIOR Deen and the
I find that there are one or more potentially significant environmental changes or other changes to circumstances under which the project is undertaken, which the project's original conditions of approach may not address, and for which additional required mitigation measures and/or conditions of approach to determined at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUD REQUIRED in order to determine what additional mitigation measures and/or conditions of approval, if may be needed, and whether or not at least one of the conditions described in California Cod Regulations, Section 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally environmental assessment/initial study shall be used to determine WHETHER OR NOT THE EXTENS OF TIME SHOULD BE RECOMMENDED FOR APPROVAL.	o the roval roval Y IS any, le of the SION
I find that the original project was determined to be exempt from CEQA, and the proposed project will have a significant effect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME.	I not N IS
Signature: Calum Villalolog Date: 1/4/18 Gabriel Villalobos, Project Planner For Charissa Leach, Assistant TLMA Dire	ctor

Cathton Investments, Inc.

Suite 210, 5324 Calgary Trail Edmonton, Alberta T6H 4J8

Bus. No.: (780) 438-2626 Fax. No.: (780) 438-2632 Email: manning@cathton.ca

October 11, 2017

Mr. Arturo Ortuño Contract Planner Riverside County Planning Department 4080 Lemon Street, 12th Fl. Riverside CA, 92501

Subject: Extension of Time for TR 35289 - 1st Request

Dear Mr. Ortuño,

Cathton Investments, Inc. has reviewed the County's new conditions for our project in Thousand Palms, Planning Case No.TR35289 and is in acceptance of the following conditions:

- 50. E HEALTH, 4 REQ HEALTH DOCUMENTS
- 50. TRANS.28 EOT FINAL ACCESS AND MAINT
- 60. BS GRADE.17 REQ BMP SWPPP WQMP
- 60. TRANS .2 FINAL WQMP FOR GRADING
- 80. TRANS.3 WQMP AND MAINTENANCE
- 90. BS GRADE .4 WQMP REQUIRED
- 90. TRANS.10 WQMP COMP AND BNS REG

Please continue to process this second Extension of Time request for Planning Commission approval. Any further correspondence should be directed to Robert Manning at rmanning@cathton.ca

Yours truly,

CATHTON INVESTMENTS, INC.

Robert A. Manning

President

Riverside County LMS CONDITIONS OF APPROVAL

Page: 1

TRACT MAP Tract #: TR35289

Parcel: 651-060-005

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

50 E HEALTH. 1 EOT1 - REQ E HEALTH DOCUMENTS RECOMMED

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. 28

EOT1 - 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 #: TR35289

Parcel: 651-060-005

50. PRIOR TO MAP RECORDATION

50.TRANS. 28

EOT1 - FINAL ACCESS AND MAINT (cont.)

RECOMMND

- 147. A.L

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. 17 EOT1 - 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 #: TR35289

Parcel: 651-060-005

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

60.TRANS. 2

EOT1 - 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.

atersheds: 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

EOT1 -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)

Riverside County LMS CONDITIONS OF APPROVAL

Page: 4

TRACT MAP Tract #: TR35289

Parcel: 651-060-005

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 4 EOT1 - 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. 10

EOT1 - 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 #: TR35289

Parcel: 651-060-005

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 10

EOT1 - 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)