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



ITEM 1.9 (ID # 6455)

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 SECOND EXTENSION OF TIME for TENTATIVE TRACT MAP NO. 32694 -Applicant: Cliff Woolley - Fourth Supervisorial District - Lower Coachella Valley Zoning District - Eastern Coachella Valley Area Plan: Agriculture: Agriculture. 10-Acre Minimum - Location: West of I-86, east of Van Buren Street, south of Avenue 62, and north of Avenue 64 - 396.2 Acres - Zoning: One Family Dwelling (R-1), One Family Dwelling, One (1) Acre Minimum (R-1-1), One Family Dwelling, Five (5) Acre Minimum (R-1-5), Planned Residential (R-4), Open Area Combining Zone - Residential Developments (R-5) - APPROVED PROJECT DESCRIPTION: Schedule "A" Tentative Tract Map to subdivide 396 acres into 547 residential lots - REQUEST: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32694, extending the expiration date and to reflect SB1185 and AB333 benefits to October 17, 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. 32694 will now expire on October 17, 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.

Aves:

Jeffries, Tavaglione, Washington, Perez and Ashley

Nays:

None None

Ssistant TLMA Director

Absent: Date:

March 13, 2018

Planning, Applicant

xc: Page 1 of 3

ID# 6455

Kecia Harper-Ihem

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

FINANCIAL DATA Cu	rrent Fiscal Year: Ne	xt Fisçal Year:	Total Cost: Q	ngoing Cost
COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A
NET COUNTY COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A
SOURCE OF FUNDS: A	Budget Adjustment: N/A			
			For Fiscal Year: N	I/A

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tract Map No. 32694 was originally approved by the Planning Commission on June 28, 2006. It proceeded to the Board of Supervisors along with Change of Zone No. 7027 where both applications were approved on October 17, 2006.

The Second Extension of Time was received on September 18, 2017, ahead of the expiration date of October 17, 2017. The applicant and the County discussed conditions of approval and reached consensus on November 10, 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 second extension of time for Tentative Tract Map No. 32694 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 1.7**

SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32694 - Applicant: Cliff Woolley - Fourth Supervisorial District - Lower Coachella Valley Zoning District - Eastern Coachella Valley Area Plan: Agriculture: Agriculture - 10 Acre Minimum - Location: Westerly of I-86, easterly of Van Buren Street, southerly of Avenue 62, and northerly of Avenue 64 - 396.2 Acres - Zoning: One Family Dwelling (R-1) - One Family Dwelling - One Acre Minimum (R-1-1) - One Family Dwelling - 5 Acre Minimum (R-1-5) - Planned Residential (R-4) - Open Area Combining Zone - Residential Developments (R-5) – Approved Project Description: Schedule "A" Subdivison of 396 acres into 547 residential lots.

Ħ. PROJECT DESCRIPTION:

Second Extension of Time Request for Tentative Tract Map No. 32694, extending the expiration date and to reflect SB1185 and AB333 benefits to October 17, 2020.

III. PLANNING COMMISSION ACTION:

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

APPROVED - Second Extension of Time Request for Tentative Tract Map No. 32694, extending the expiration date and to reflect SB1185 and AB333 benefits to October 17, 2020.



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.7

Planning Commission Hearing: January 17, 2018

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Case Number(s):

TR32694

Area Plan:

Eastern Coachella Valley

Zoning Area/District:

Lower Coachella Valley District

Supervisorial District: Fourth District

Project Planner:

Gabriel Villalobos

Applicant:

Cliff Woolley

Representative:

Coachella Valley Engineers

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 396 gross acres into 547 single family residential lots.

PROJECT RECOMMENDATION

APPROVAL of the SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32694, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to October 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

Tract Map No. 32694 was originally approved at Planning Commission on June 28, 2006. It proceeded to the Board of Supervisors along with Change of Zone No. 7027 where both applications were approved on October 17, 2006.

The Second Extension of Time was received September 18, 2017, ahead of the expiration date of October 17, 2017. The applicant and the County discussed conditions of approval and reached consensus on November 10, 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 10, 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. The 1st extension of time granted 1 year. 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 second extension of time will grant another 3 years, pushing the tentative tract map's expiration date to October 17, 2020. If a final map has not been recorded prior this date, the third extension of time request must be filed 30-days prior to map expiration. The third extension of time will grant another 2 years, pushing the final expiration date of the tentative tract map to October 17, 2022.

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:

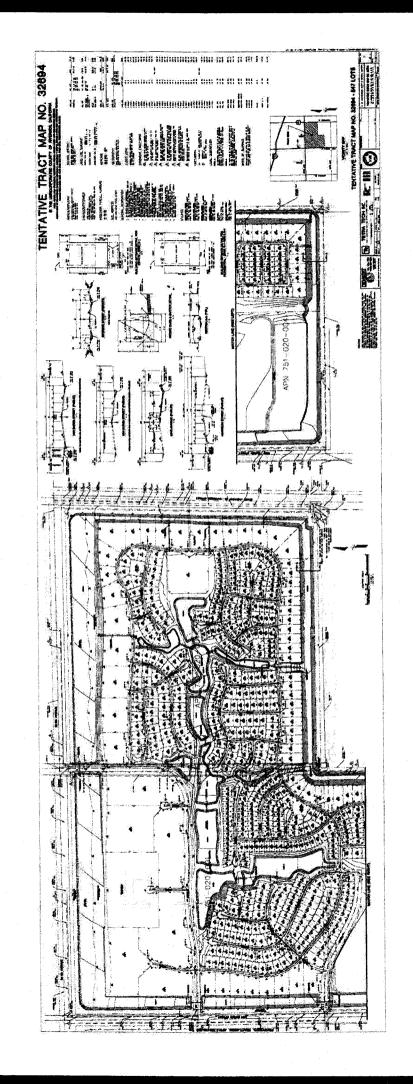
Extension of Time Findings

- 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.
- 2. 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.
- 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 Cas	e Number:	TR32694E2		
Original E.A	. Number:	39736		
Extension o	f Time No.:	2 nd Extension of Time		
Original App	oroval Date:	June 28, 2006		
Project Loca	ation: <u>W/ I-86, :</u>	S/ Van Buren St, E/ Avenue	62, N/ A	venue 64
Project Des residential lo		t Map No. 32694 is a Sch	nedule A	subdivision of 396 gross acres into 547
impact repo the original the propose been made:	rt was reviewe proposal have d developmen	ed to determine: 1) whether occurred; 2) whether its en thave changed. As a result	any sign nvironme t of this e	environmental assessment/environmental ificant or potentially significant changes in ntal conditions or circumstances affecting evaluation, the following determination has
ENVI TIME Nega pursu	RONMENTAL [i, because all p tive Declaration ant to that earlie	DOCUMENTATION IS REQUII otentially significant effects (a n pursuant to applicable lega er EIR or Negative Declaration	RED PRICE i) have be il standar and the p	nificant effect on the environment, NO NEW DR TO APPROVAL OF THE EXTENSION OF the adequately analyzed in an earlier EIR or ds and (b) have been avoided or mitigated roject's original conditions of approval.
one which	or more potention the project is a APPROVAL OF uately analyzed ave been avoide	ally significant environmental aundertaken, NO NEW ENVIRO THE EXTENSION OF TIME, in an earlier EIR or Negative ad or mitigated pursuant to that	changes ONMENTA because a Declarati earlier E	cant effect on the environment, and there are or other changes to the circumstances under AL DOCUMENTATION IS REQUIRED PRIOR all potentially significant effects (a) have been on pursuant to applicable legal standards and R or Negative Declaration and revisions to the de and agreed to by the project proponent.
I find circu may cann REQ may Reguentific Control of T	I that there are mstances under not address, a ot be determine UIRED in order be needed, arulations, Section onmental asses IME SHOULD E	one or more potentially signing which the project is undertained for which additional required at this time. Therefore, AN to determine what additional mad whether or not at least of 15162 (necessitating a Supposment/initial study shall be use BE RECOMMENDED FOR API	ficant envice, which which white end mitigation in the of the older end to determine the control of the control end to determine end to determ	rironmental changes or other changes to the home the project's original conditions of approval tion measures and/or conditions of approval NMENTAL ASSESSMENT/INITIAL STUDY IS measures and/or conditions of approval, if any, a conditions described in California Code of or Subsequent E.I.R.) exist. Additionally, the rmine WHETHER OR NOT THE EXTENSION
have	a significant eff		ore NO N	from CEQA, and the proposed project will not EW ENVIRONMENTAL DOCUMENTATION IS IF TIME.
Signature:	Calum 1		Date: Foi	1/4/।४ Charissa Leach, Assistant TLMA Director



MEMORANDUM

TO:

Gabriel Villalobos, Urban Regional Planner

County of Riverside

FROM:

Cliff Woolley

c/o Coachella Valley Engineers

SUBJECT:

TIME EXTENSION OF TENTATIVE TRACT MAP 32694

DATE:

November 10, 2017

Please be advised that Cliff Woolley applicant for the Time Extension of Tentative Map 32694 accepts the following conditions:

50. E Health #7 - Req. E. Health Documents

50 Trans #49 - Final Access and Maintenance

60 BS Grade #15 - Required BMP SWPPP WQMP

60 Trans #14 - Final WQMP for Grading

80 Trans #4 - WQMP and Maintenance

90 BS Grade #3 WQMP Required

90 Trans #7 WQMP Comp and BNS Reg

Please call me at 760-360-4200 if you have any questions.

Sincerely,

Cliff Woolley c/o Coachella Valley Engineers

Riverside County LMS CONDITIONS OF APPROVAL

Page: 1

TRACT MAP Tract #: TR32694

Parcel: 753-110-001

50. PRIOR TO MAP RECORDATION

E HEALTH DEPARTMENT

S-23.5

50 E HEALTH: 7 ECT2 - 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. 49

EOT2 - FINAL ACCESS AND MAINT

RECOMMND

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

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

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 2

TRACT MAP Tract #: TR32694

Parcel: 753-110-001

50. PRIOR TO MAP RECORDATION

50.TRANS. 49

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. 15 EOT2 - REQ BMP SWPPP WOMP

RECOMMND

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

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

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

(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 #: TR32694

Parcel: 753-110-001

60. PRIOR TO GRADING PRMT ISSUANCE

TRANS DEPARTMENT

SO.TRANS. 14

EOT2 - FINAL WOMP FOR GRADING

RECOMMND

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

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. 4

EOT2 -WOMP AND MAINTENANCE

RECOMMND

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

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

(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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TRACT MAP Tract #: TR32694

Parcel: 753-110-001

90. PRIOR TO BLDG FINAL INSPECTION

BS GRADE DEPARTMENT

90.BS GRADE. 3

EOT2 - WOMP REQUIRED

RECOMMND

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

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

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

TRANS DEPARTMENT

90.TRANS. 7

EOT2 - WOMP COMP AND BNS REG

RECOMMND

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

Riverside County LMS CONDITIONS OF APPROVAL

Page: 5

TRACT MAP Tract #: TR32694

Parcel: 753-110-001

90. PRIOR TO BLDG FINAL INSPECTION

90.TRANS. 7

EOT2 - WOMP COMP AND BNS REG (cont.)

RECOMMND

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

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