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



1.3 (ID # 6843)

MEETING DATE:

Tuesday, May 1, 2018

FROM: TLMA-PLANNING:

SUBJECT: TRANSPORTATION & LAND MANAGEMENT AGENCY/PLANNING: RECEIVE

AND FILE THE PLANNING COMMISSION'S DECISION TO APPROVE THE FOURTH EXTENSION OF TIME for TENTATIVE TRACT MAP NO. 30909 – Applicant: ERP Holding Co., Inc., c/o Cydney White – Second Supervisorial District – University Zoning District - Highgrove Area Plan: Community Development: Medium Density Residential (CD:MDR) – Location: North of Pigeon Pass Road, south of E. Center Street, east of Mt. Vernon Avenue, and west of Riverside Avenue – 78.8 Acres – Zoning: Specific Plan (Plan Number 330, Planning Area 3) – APPROVED PROJECT DESCRIPTION: Subdivision of 78.8 gross acres into 213 residential lots, with a 4,000 sq. ft. minimum lot size, 10 open space lots, one 33.45 acre park, and one 1.38 acre reservoir. [Applicant Fees 100%.]

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

RECEIVE AND FILE the Planning Commission's decision to approve the Fourth Extension of Time for Tentative Tract Map No. 30909. It will now expire on December 21, 2020.

ACTION: Consent

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Tavaglione Perez and Ashley

Nays:

None

Absent:

Washington

Date:

May 1, 2018

XC:

Planning, Applicant

Page 1 of 3

ID# 6843

Kecia Harper-Ihem Clerk of the Board

Deputy

1.3

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost	: Ongoing Cost
COST	\$ NA	\$ NA	\$ NA	\$ NA
NET COUNTY COST	\$ NA	\$ NA	\$ NA	\$ NA
SOURCE OF FUND	Budget Adjustment: NA			
		For Fiscal Year: NA		

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tentative Tract Map No. 30909 was originally approved by the Planning Commission on October 20, 2004. It proceeded to the Board of Supervisors along with Specific Plan No. 330, Agricultural Preserve Case No. 867, and Change of Zone No. 6702 where these applications were approved on December 21, 2004.

The First Extension of Time for Tentative Tract Map No. 30909 was received on October 26, 2007, ahead of the expiration date of December 21, 2007. It was approved by the Planning Commission on January 23, 2008.

The Second Extension of Time for Tentative Tract Map No. 30909 was received on November 23, 2015, ahead of the expiration date of December 21, 2015. It was approved by the Planning Commission on September 21, 2016.

The Third Extension of Time for Tentative Tract Map No. 30909 was received on December 20, 2016, ahead of the expiration date of December 21, 2016. It was approved by the Planning Commission on August 16, 2017.

The Fourth Extension of Time for Tentative Tract Map No. 3090 was received on December 13, 2017, ahead of the expiration date of December 21, 2017. The applicant and the County negotiated conditions of approval and reached consensus on January 23, 2018.

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 Fourth Extension of Time for Tentative Tract Map No.

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

30909 on February 21, 2018. The Planning Commission approved the project by a vote of 5-0.

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
- B. PLANNING COMMISSION STAFF REPORT



PLANNING COMMISSION MINUTE ORDER FEBRUARY 21, 2018

I. AGENDA ITEM 1.3

FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 30909 – Applicant: ERP Holding Co., Inc., c/o Cydney White – Second Supervisorial District – University Zoning District – Highgrove Area Plan: Community Development: Medium Density Residential (CD-MDR) – Location: Northerly of Pigeon Pass Road, southerly of E. Center Street, easterly of Mount Vernon Avenue, and westerly of Riverside Avenue – 78.8 Acres – Zoning: Specific Plan (Specific Plan No. 330, Planning Area 3) – Approved Project Description: Subdivision of 78.8 gross acres into 213 residential lots, with a 4,000 sq. ft. minimum lot size, 10 open space lots, one (1) 33.45 acre park, and one (1) 1.38 acre reservoir.

II. PROJECT DESCRIPTION:

Fourth Extension of Time Request for Tentative Tract Map No. 30909, extending the expiration date to December 21, 2020.

III. PLANNING COMMISSION ACTION:

Motion by Commissioner Sanchez, 2nd by Commissioner Kroencke A vote of 5-0

<u>APPROVED</u> - Fourth Extension of Time Request for Tentative Tract Map No. 30909, extending the expiration date to December 21, 2020.



COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

1.3

Planning Commission Hearing: February 21, 2018

PR(

Case Number(s): TR3

TR30909E4

Area Plan: Highgrove

Zoning Area/District: University District

Supervisorial District: Second District

Project Planner:

Ash Syed

Applicant(s): ERP Holding Co., Inc.

c/o Cydney White

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 78.8 gross acres into 213 residential lots, with a 4,000 sf minimum lot size, 10 open space lots, one 33.45 acre park, and one 1.38 acre reservoir.

PROJECT RECOMMENDATION

<u>APPROVAL</u> of the THIRD EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 30909 extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to December 21, 2020, subject to all the previously approved and amended Conditions of Approval with the applicant's consent.

PROJECT LOCATION MAP

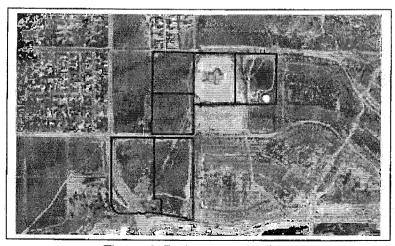


Figure 1: Project Location Map

PROJECT BACKGROUND AND ANALYSIS

Background

Tentative Tract Map No. 30909 was originally approved at Planning Commission on October 20, 2004. It proceeded to the Board of Supervisors along with Specific Plan No. 330, Agricultural Preserve Case No. 867, and Change of Zone No. 6702 where these applications were approved on December 21, 2004.

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The Fourth Extension of Time for Tentative Tract Map No. 3090 was received December 13, 2017, ahead of the expiration date, December 21, 2017. The applicant and the County negotiated conditions of approval and reached consensus on January 23, 2018.

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 January 23, 2018, 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. Prior to September 12, 2017, a maximum of 5, 1-year extensions may have been 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 first, second and third extensions of time each extended the expiration date by 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 fourth extension of time will push the final expiration date of the tentative tract map another 3 years to December 21, 2020.

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

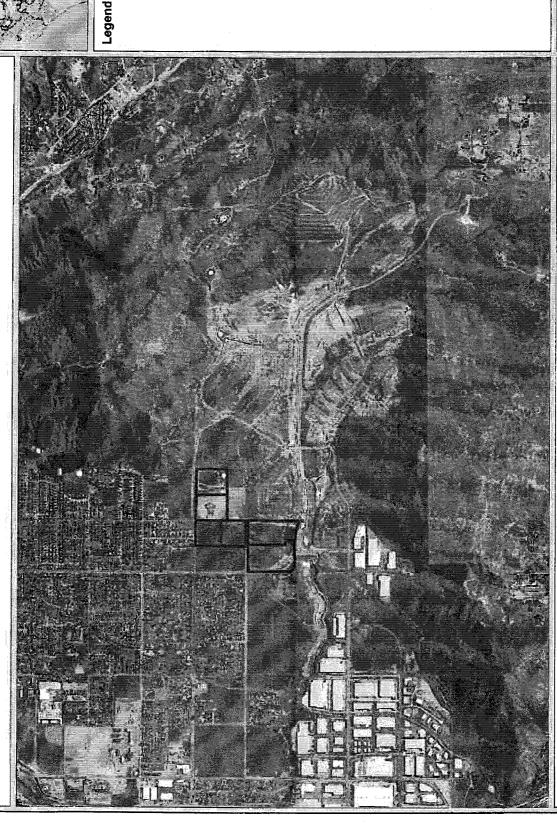
- 1. This Tentative Tract Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- 2. This Tentative 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.
- 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: 01/29/18

4th EOT for TR30909

Vicinity Map



Notes "IMPORTANT" Maps and data 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, wincliness, 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.

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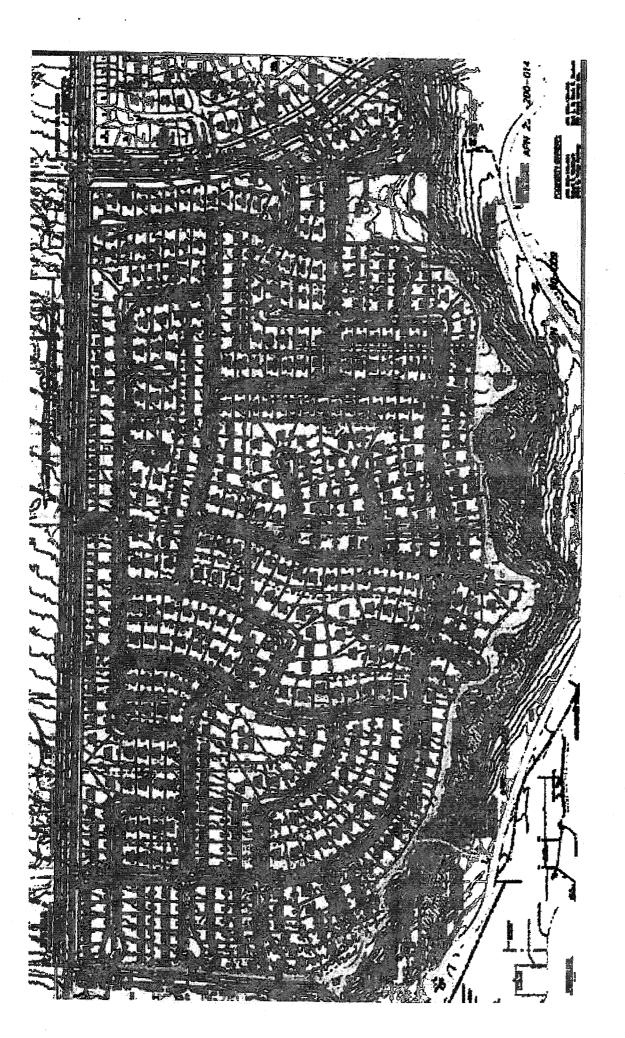
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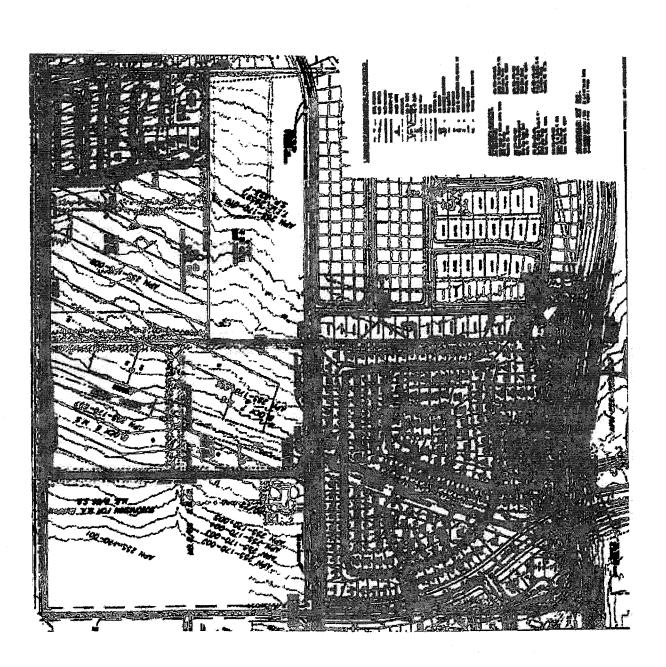
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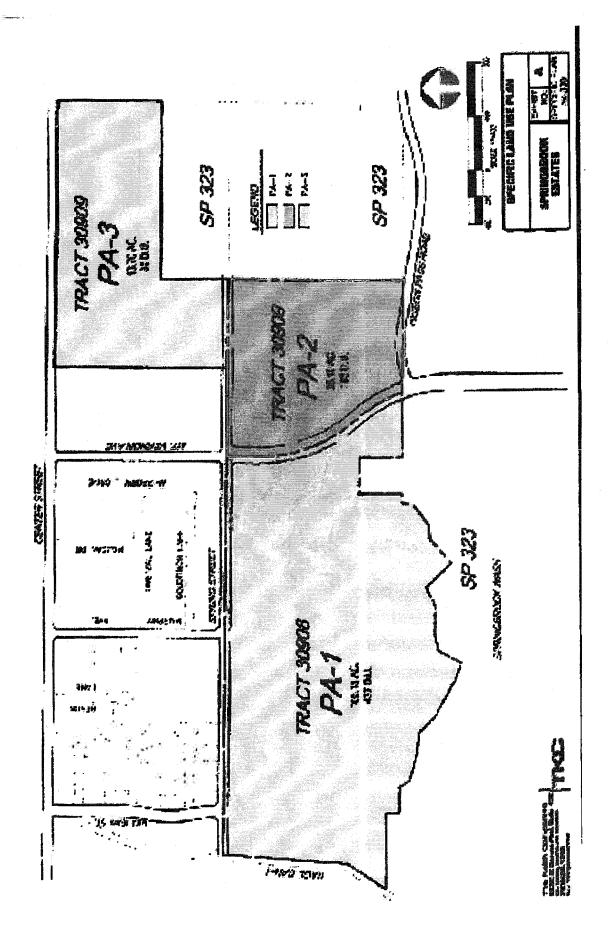
2,766

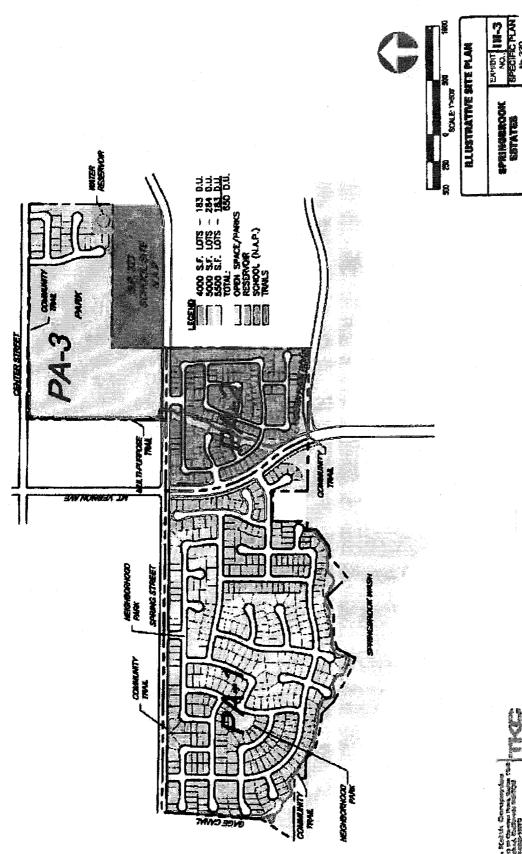
April 1

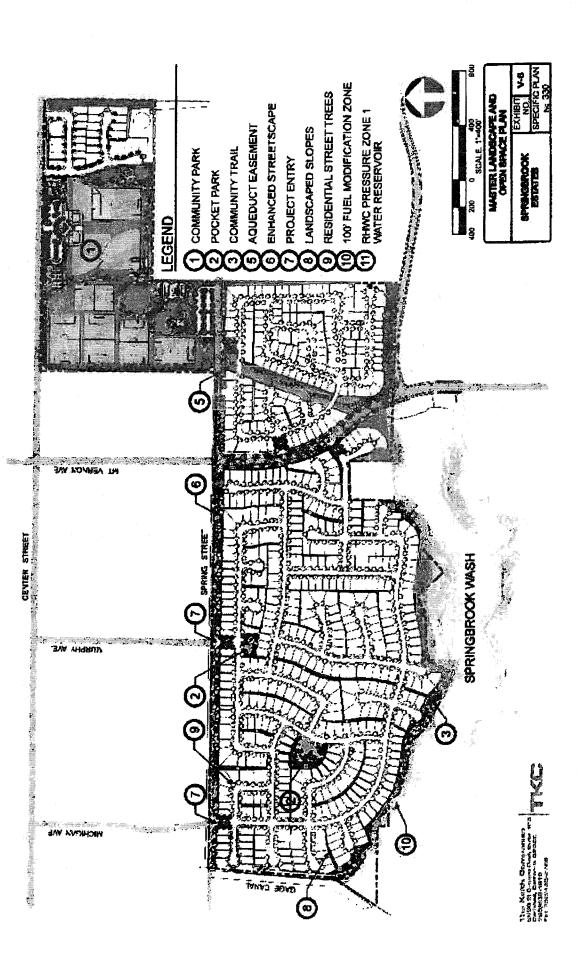
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Extension of Time Environmental Determination

Project Case Number:	TR30909
Original EIR Number:	EIR 448
Extension of Time No.:	<u>Fourth</u>
Original Approval Date:	December 21, 2004
Project Location: North	of Pigeon Pass Road, South of E. Center Street, East of Mt. Vernon Avenue, and
West of Riverside Avenu	Ie.
Project Description: Sub	odivision of 78.8 gross acres into 213 residential lots, with a 4,000 sf minimum lot
size, 10 open space lots	, one 33.45 acre park, and one 1.38 acre reservoir.
potentially significant characteristics or circumstant	tal impact report was reviewed to determine: 1) whether any significant or nanges in the original proposal have occurred; 2) whether its environmental nees affecting the proposed development have changed. As a result of this
	determination has been made:
ENVIRONMENTAL TIME, because all Negative Declarati pursuant to that ea	the proposed project could have a significant effect on the environment, NO NEW DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF potentially significant effects (a) have been adequately analyzed in an earlier EIR or on pursuant to applicable legal standards and (b) have been avoided or mitigated rilier EIR or Negative Declaration and the project's original conditions of approval.
one or more poter which the project is TO APPROVAL O adequately analyze (b) have been avoid	the proposed project could have a significant effect on the environment, and there are stially significant environmental changes or other changes to the circumstances under a undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR F THE EXTENSION OF TIME, because all potentially significant effects (a) have been ad in an earlier EIR or Negative Declaration pursuant to applicable legal standards and ded or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the unditions of approval which have been made and agreed to by the project proponent.
I find that there are circumstances und may not address, cannot be determined REQUIRED in order may be needed, and Regulations, Section environmental assession of TIME SHOULD	re 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 need at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS or to determine what additional mitigation measures and/or conditions of approval, if any, and whether or not at least one of the conditions described in California Code of the conditions of approval and the conditions of the conditions described in California Code of the conditions of the conditions described in California Code of the conditions de
have a significant e	hal project was determined to be exempt from CEQA, and the proposed project will not frect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS TO APPROVAL OF THE EXTENSION OF TIME.
Signature: Ash Syed, Pla	Date: January 29, 2018 Charissa Leach, P.E. Assistant TLMA Director



Equity Residential Two North Riverside Plaza Sulte 400 Chicago, IL 60608

312-928-1301 cwhite@eqr.com EquityApartments.com

Mr. Ash Syed Environmental Planner Riverside County Planning Department 4080 Lemon Street, 12th Floor Riverside, CA 92501

January 23, 2018

Re: Fourth Extension of Time Request for Tentative Tract map No. 30909

Dear Mr. Syed,

This letter is in response to your email dated Friday, January 12, 2018 regarding the fourth extension of time request for Tentative Tract Map No. 30909.

ERP Holding Co. Inc, the Extension of Time Applicant, accepts the seven (7) new conditions of approval referenced below.

- 1. 50 E. Health #1. Accepted.
- 2. 50 Trans #1. Accepted.
- 60 BS Grade #1. Accepted.
- 4. 60 Trans #1. Accepted.
- 5. 80 Trans #1. Accepted.
- 6. 90 BS Grade #1. Accepted.
- 7. 90 Trans #1. Accepted.

Thank you

Cydney White

Senior Vice President Equity Residential 01/12/18 14:58

Riverside County PLUS CONDITIONS OF APPROVAL

Page 1

Plan: TR30909E04

Parcel: 255170019

50. Prior To Map Recordation

E Health

050 - E Health, 1

Gen - Custom

Not Satisfied

REQ E HEALTH DOCUMENTS

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)

Transportation

050 - Transportation. 1

Gen - Custom

Not Satisfied

FINAL ACCESS AND MAINT

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 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 Permit Issuance

BS-Grade

060 - BS-Grade. 1

Gen - Custom

Not Satisfied

REQ BMP SWPPP WQMP

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, Storm water 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)

Transportation

060 - Transportation, 1

Gen - Custom

Not Satisfied

FINAL WQMP FOR GRADING

Riverside County PLUS CONDITIONS OF APPROVAL

Page 2

Plan: TR30909E04

Parcel: 255170019

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1

Gen - Custom (cont.)

Not Satisfied

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 Building Permit Issuance

Transportation

080 - Transportation, 1

Gen - Custom

Not Satisfied

WQMP AND MAINTENANCE

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)

90. Prior to Building Final Inspection

BS-Grade

090 - BS-Grade, 1

Gen - Custom

Not Satisfied

WQMP REQUIRED

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)

Transportation

090 - Transportation. 1

Gen - Custom

Not Satisfied

WQMP COMP AND BNS REG

01/12/18 14:58

Riverside County PLUS CONDITIONS OF APPROVAL

Page 3

Plan: TR30909E04

Parcel: 255170019

90. Prior to Building Final Inspection

Transportation

090 - Transportation, 1

Gen - Custom (cont.)

Not Satisfied

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 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)