

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



ITEM
1.9
(ID # 7055)

MEETING DATE:

Tuesday, June 5, 2018

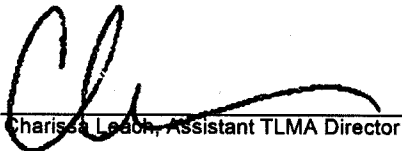
FROM : TLMA-PLANNING:

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. 32485 – Applicant: Vista Hills 14, LLC – Third Supervisorial District – Little Lake Zoning District – San Jacinto Area Plan: Community Development: Medium Density Residential (CD:MDR) (2-5 du/ac) – Location: Northerly of Mayberry Avenue, southerly of Acacia Avenue, easterly of Soboba Avenue, and westerly of Lake Street – 4.76 Acres – Zoning: One Family Dwelling (R-1) – APPROVED PROJECT DESCRIPTION: Schedule "A" Subdivision of 4.76 acres into 17 single-family residential units with 7,200 sq. ft. minimum lot sizes and one open space lot used as a detention basin – REQUEST: FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32485, extending the expiration date to March 30, 2021. [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 April 18, 2018. The Tentative Tract Map No. 32485 will now expire on March 30, 2021.

ACTION: Consent



Charissa Leach, Assistant TLMA Director


5/21/2018

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Tavaglione, seconded by Supervisor Ashley 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
Absent: None
Date: June 5, 2018
xc: Planning, Applicant

Kecia Harper-Ihem
Clerk of the Board

By: 
Deputy
1.9

**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: Applicant Fees 100%			Budget Adjustment: N/A	
			For Fiscal Year: N/A	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Tentative Tract Map No. 32485 was originally approved by the Planning Commission on March 30, 2005. It proceeded to the Board of Supervisors and was approved on July 26, 2005.

The Fourth Extension of Time was received on February 21, 2018, ahead of the expiration date of March 30, 2018. The applicant and the County discussed conditions of approval and reached consensus on March 1, 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. 32485 on April 18, 2018. The Planning Commission approved the project by a 4-0 vote (Commissioner Hake absent).

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**

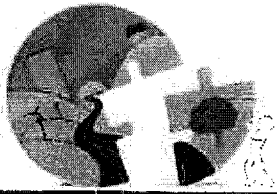

Scott Bruzner 5/29/2018



**PLANNING COMMISSION
MINUTE ORDER
APRIL 18, 2018**

- I. AGENDA ITEM 1.4**
FOURTH EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 32485 – Applicant: Vista Hills 14, LLC – Third Supervisorial District – Little Lake Zoning District – San Jacinto Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) – Location: Northerly of Mayberry Avenue, southerly of Acacia Avenue, easterly of Soboba Avenue, and westerly of Lake Street – 4.76 Acres – Zoning: One Family Dwelling (R-1) – Approved Project Description: Schedule “A” Subdivision of 4.76 acres into 17 single-family residential units with 7,200 sq. ft. minimum lot sizes and one (1) open space lot used as a detention basin.
- II. PROJECT DESCRIPTION:**
Fourth Extension of Time Request for Tentative Tract Map No. 32485, extending the expiration date to March 30, 2021.
- III. PLANNING COMMISSION ACTION:**
Motion by Commissioner Sanchez, 2nd by Commissioner Shaffer
A vote of 4-0 (Commissioner Hake Absent)

APPROVED - Fourth Extension of Time Request for Tentative Tract Map No. 32485, extending the expiration date to March 30, 2021.



**COUNTY OF RIVERSIDE
PLANNING DEPARTMENT
EXTENSION OF TIME REPORT**

Agenda Item No.:

1.4

Planning Commission Hearing: April 18, 2018

PROPOSED PROJECT

Case Number(s):	TR32485	Applicant(s):	
Area Plan:	San Jacinto Valley	Representative(s):	
Zoning Area/District:	Little Lake District		
Supervisory District:	Third District		
Project Planner:	Gabriel Villalobos		


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 4.76 acres into 17 single-family residential units with 7,200 sq. ft. minimum lot sizes and one open space lot used as a detention basin. The project is located northerly of Mayberry Avenue, southerly of Acacia Avenue, easterly of Soboba Avenue, and westerly of Lake Street.

PROJECT RECOMMENDATION

APPROVAL of the **FOURTH EXTENSION OF TIME REQUEST** for **TENTATIVE TRACT MAP NO. 32485**, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to March 30, 2021, 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. 32485 was originally approved at Planning Commission on March 30, 2005. It proceeded to the Board of Supervisors and was approved on July 26, 2005.

The Fourth Extension of Time was received February 21, 2018, ahead of the expiration date of March 30, 2018. The applicant and the County discussed conditions of approval and reached consensus on March 1, 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 (March 1, 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. 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 of years a map may be extended is 6 years. The first, second, and third extensions of time each granted 1 year for a total of 3 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 fourth extension of time will grant another 3 years, extending the tentative tract map's expiration date to March 30, 2021. If a final map has not been recorded prior to this date, no additional extensions will be granted.

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

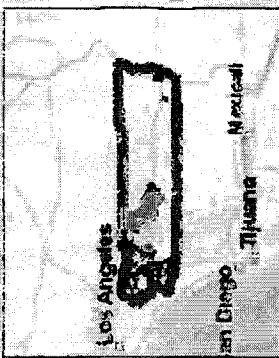
In order for the County to approve a proposed project, the following findings are required to be made:

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.

4th EOT for TR32485

Vicinity Map



- Legend**
- Parcels
 - County Centerlines
 - Blue-line Streams
 - City Areas

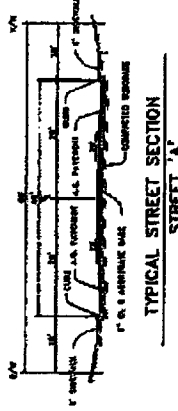
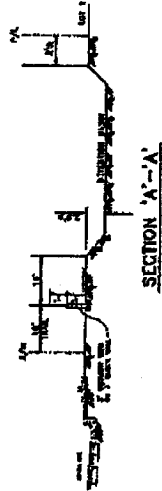
Notes

"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, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.

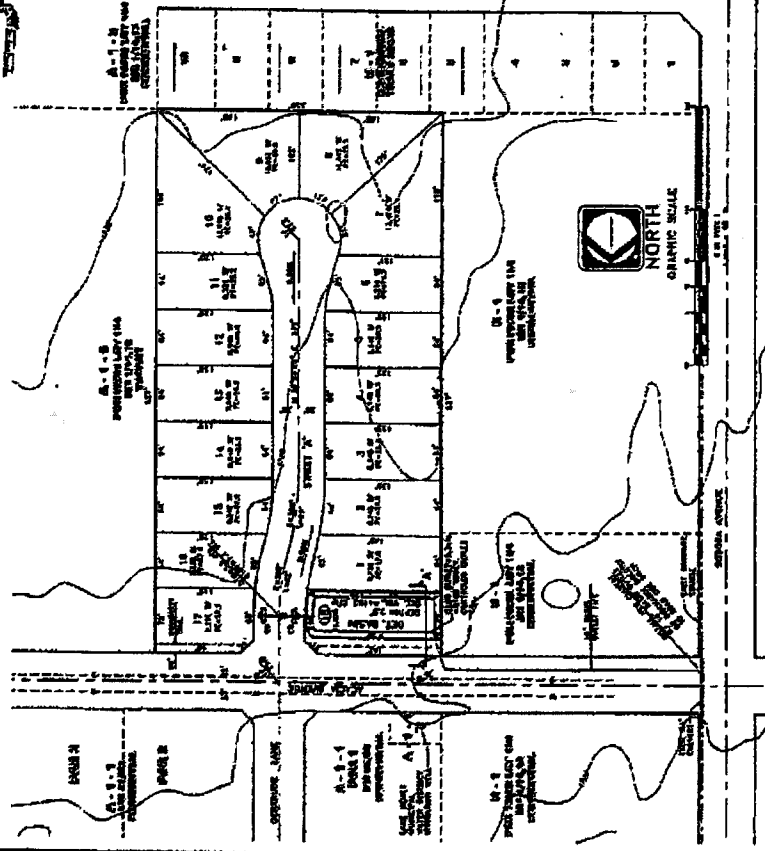


IN THE COUNTY OF RIVERSIDE TENTATIVE TRACT MAP 32485

SECTION 16, TOWNSHIP 5 SOUTH, RANGE 1 EAST
AMENDED NO. 1
EXHIBIT 'T'



NOTES
1. ALL DIMENSIONS ARE SHOWN IN FEET AND INCHES.
2. SEE EXHIBIT 'T' FOR COMPLETE LIST OF LOTS.



OWNER
MORTGAGEE
MORTGAGOR
MORTGAGEE
MORTGAGOR

APPLICANT
PLANNING
EXHIBIT 'T'

ASSASSINATOR'S PARCEL NO.
ASSASSINATOR'S PARCEL NO.

RECORDING LAND USE
RESIDENTIAL
SINGLE-FAMILY

IMPROVEMENT SCHEDULE
SCHEDULE
RECORDING
RECORDING
RECORDING

ADJACENT LAND USE
RESIDENTIAL
SINGLE-FAMILY

RECORDING LAND USE
RESIDENTIAL
SINGLE-FAMILY

SECTIONAL ZONING
R-1

PROPOSED ZONING
R-1

UTILITIES
WATER
SEWER
GAS
ELECTRICITY
TELEPHONE

NUMBER OF LOTS
14 (7 1/2 ACRES)

MINIMUM LOT SIZE
1/4 ACRE

CONTIGUOUS ENCROACHMENT
NONE

THOMAS GUIDE
NONE

SOURCE OF TOPOGRAPHY
SOURCE OF TOPOGRAPHY

SCHOOL DISTRICT
SCHOOL DISTRICT

FLOOD PLAIN
NONE

COMMUNITY SERVICE DISTRICT
COMMUNITY SERVICE DISTRICT

COMMUNITY PLAN
COMMUNITY PLAN

WRITER'S DECLARATION
WRITER'S DECLARATION

PROPERTY DESCRIPTION
PROPERTY DESCRIPTION

EXHIBIT 'T'
EXHIBIT 'T'

DECLARATION
DECLARATION

EXHIBIT 'T'
EXHIBIT 'T'

WRITER'S DECLARATION
WRITER'S DECLARATION

PROPERTY DESCRIPTION
PROPERTY DESCRIPTION

EXHIBIT 'T'
EXHIBIT 'T'

OWNER
MORTGAGEE
MORTGAGOR
MORTGAGEE
MORTGAGOR

APPLICANT
PLANNING
EXHIBIT 'T'

ASSASSINATOR'S PARCEL NO.
ASSASSINATOR'S PARCEL NO.

RECORDING LAND USE
RESIDENTIAL
SINGLE-FAMILY

IMPROVEMENT SCHEDULE
SCHEDULE
RECORDING
RECORDING
RECORDING

ADJACENT LAND USE
RESIDENTIAL
SINGLE-FAMILY

RECORDING LAND USE
RESIDENTIAL
SINGLE-FAMILY

SECTIONAL ZONING
R-1

PROPOSED ZONING
R-1

UTILITIES
WATER
SEWER
GAS
ELECTRICITY
TELEPHONE

NUMBER OF LOTS
14 (7 1/2 ACRES)

MINIMUM LOT SIZE
1/4 ACRE

CONTIGUOUS ENCROACHMENT
NONE

THOMAS GUIDE
NONE

SOURCE OF TOPOGRAPHY
SOURCE OF TOPOGRAPHY

SCHOOL DISTRICT
SCHOOL DISTRICT

FLOOD PLAIN
NONE

COMMUNITY SERVICE DISTRICT
COMMUNITY SERVICE DISTRICT

COMMUNITY PLAN
COMMUNITY PLAN

WRITER'S DECLARATION
WRITER'S DECLARATION

PROPERTY DESCRIPTION
PROPERTY DESCRIPTION

EXHIBIT 'T'
EXHIBIT 'T'

DECLARATION
DECLARATION

EXHIBIT 'T'
EXHIBIT 'T'

WRITER'S DECLARATION
WRITER'S DECLARATION

PROPERTY DESCRIPTION
PROPERTY DESCRIPTION

EXHIBIT 'T'
EXHIBIT 'T'

EXHIBIT 'T'

COUNTY OF RIVERSIDE
JEFFREY CORRELL
TENTATIVE TRACT MAP
NO. 32485
AMENDED NO. 1

APPROVED BY:		DATE:		APPROVED BY:	
PREPARED BY:		DATE:		PREPARED BY:	
F.C.E. NO. _____		CPM DATE _____			

SEAL

Notary Public

Notary Public

SEAL

Notary Public

BLAINE A. WOMER
CIVIL ENGINEERING

REGISTERED PROFESSIONAL ENGINEER
No. 10,000, State of California

Extension of Time Environmental Determination

Project Case Number: TR32485
 Original E.A. Number: 39589
 Extension of Time No.: 4th EOT
 Original Approval Date: March 30, 2005
 Project Location: North of Mayberry Avenue, South of Acacia Avenue, East of Soboba Avenue, and West of Lake Street
 Project Description: Schedule "A" Subdivision of 4.76 acres into 17 single-family residential units with 7,200 sq. ft. minimum lot sizes and one open space lot used as a detention basin.

On March 30, 2005, this Tentative Tract Map and its original environmental assessment/environmental impact report was reviewed to determine: 1) whether any significant or potentially significant changes in the original proposal have occurred; 2) whether its environmental conditions or circumstances affecting the proposed development have changed. As a result of this evaluation, the following determination has been made:

<input type="checkbox"/>	I find that although the proposed project could have a significant effect on the environment, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME, because all potentially significant effects (a) have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration and the project's original conditions of approval.
<input checked="" type="checkbox"/>	I find that although the proposed project could have a significant effect on the environment, and there are one or more potentially significant environmental changes or other changes to the circumstances under which the project is undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME, because all potentially significant effects (a) have been adequately analyzed in an earlier EIR or Negative Declaration pursuant to applicable legal standards and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the project's original conditions of approval which have been made and agreed to by the project proponent.
<input type="checkbox"/>	I find that there are one or more potentially significant environmental changes or other changes to the circumstances under which the project is undertaken, which the project's original conditions of approval may not address, and for which additional required mitigation measures and/or conditions of approval cannot be determined 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, may be needed, and whether or not at least one of the conditions described in California Code of Regulations, Section 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the environmental assessment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION OF TIME SHOULD BE RECOMMENDED FOR APPROVAL.
<input type="checkbox"/>	I find that the original project was determined to be exempt from CEQA, and the proposed project will not have a significant effect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME.

Signature: Gabriel Villalobos
 Gabriel Villalobos, Project Planner

Date: 4/2/18
 For Charissa Leach, Assistant TLMA Director

Vista Hills 14, LLC
5404 Napa Street – Suite 200
San Diego, CA 92110

March 1, 2018

Gabriel Villalobos
Riverside County Planning Dept.
4080 Lemon St. – 12th Floor
Riverside, CA 92501

RE: TR32485 4th Extension of Time Request for Tentative Tract Map No. 32485

Dear Mr. Villalobos,

Please be advised that I, Walid Romaya, the Extension of Time Applicant, accepts the following additional (7) new recommended Conditions listed below:

- 50. REQ E Health Documents
- 50. Final Access and Maintenance
- 60. REQ BMP SWPPP WQMP
- 60. Final WQMP For Grading
- 80. WQMP and Maintenance
- 90. WQMP Required
- 90. WQMP COMP and BNS REG

Please do not hesitate to give me a call on my cell at (619) 944-1689 if you have any questions or concerns in this matters.

Sincerely,



Walid E. Romaya
Vista Hills 14, LLC

Cc: File

Plan: TR32485E04

Parcel: 552080002

50. Prior To Map Recordation

E Health

050 - E Health. 1 EOT4 - REQ E HEALTH DOCUMENTS Not Satisfied

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 EOT4 - FINAL ACCESS AND MAINT Not Satisfied

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 EOT4 - REQ BMP SWPPP WQMP Not Satisfied

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 EOT4 - FINAL WQMP FOR GRADING 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

Plan: TR32485E04

Parcel: 552080002

60. Prior To Grading Permit Issuance

Transportation

060 - Transportation. 1 EOT4 - FINAL WQMP FOR GRADING (cont.) Not Satisfied

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 EOT4 - WQMP AND MAINTENANCE Not Satisfied

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 EOT4 - WQMP REQUIRED Not Satisfied

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 EOT4 - WQMP COMP AND BNS REG 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)