

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



ITEM  
1.12  
(ID # 7936)

MEETING DATE:

Tuesday, September 18, 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. 34556 – Applicant: John Romero – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Medium Density Residential (CD:MDR) (2-5 du/ac) – Location: North of 60th Avenue, south of 58th Avenue, east of Van Buren Street, west of Harrison Steet – 164 Acres – Zoning: One-Family Dwellings (R-1) – APPROVED PROJECT DESCRIPTION: Schedule “A” subdivision of 164 acres into 301 residential lots with private streets and recreational amenities including internal and perimeter trails and approximately 62 acres of common open space – REQUEST: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 34556, extending the expiration date to October 2, 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 August 15, 2018. The Tentative Tract Map No. 34556 will now expire on October 2, 2021.

ACTION: Consent

Charissa Leach, Assistant TLMA Director 9/11/2018

---

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Washington, Perez and Ashley  
Nays: None  
Absent: Tavaglione  
Date: September 18, 2018  
xc: Planning, Applicant

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ N/A	\$ N/A	\$ N/A	\$ N/A
<b>NET COUNTY COST</b>	\$ N/A	\$ N/A	\$ N/A	\$ N/A
<b>SOURCE OF FUNDS:</b> Applicant Fees 100%			<b>Budget Adjustment:</b> N/A	
			<b>For Fiscal Year:</b> N/A	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

Tentative Tract Map No. 34556 was originally approved by the Planning Commission on June 27, 2007. It proceeded to the Board of Supervisors along with Change of Zone No. 7291 where both applications were approved on October 2, 2007.

The First Extension of Time for Tentative Tract Map No. 34556 was approved by the Planning Commission on September 20, 2017.

The Second Extension of Time was received on July 27, 2018, ahead of the expiration date of October 2, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 30, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends no additional 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 this.

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. 34556 on August 15, 2018. The Planning Commission approved the project by a 4-0 vote (Commissioner Taylor Berger was 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**

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

The impacts of this project have been evaluated through the environmental review and public hearing process by the Planning Department and the Planning Commission.

**Supplemental  
Additional Fiscal Information**

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

**ATTACHMENTS:**

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

  
Scott Bruckner 9/11/2018



**PLANNING COMMISSION  
MINUTE ORDER  
AUGUST 15, 2018**

**I. AGENDA ITEM 1.4**

**SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 34556** – Applicant: John Romero – Fourth Supervisorial District – Lower Coachella Valley Zoning District – Eastern Coachella Valley Area Plan: Community Development: Medium Density Residential (CD-MDR) (2-5 du/ac) – Location: Northerly of 60th Avenue, southerly of 58th Avenue, easterly of Van Buren Street, and westerly of Harrison Steet – 164 Acres – Zoning: One-Family Dwellings (R-1) – Approved Project Description: Schedule “A” subdivision of 164 acres into 301 residential lots with private streets and recreational amenities including internal and perimeter trails and approximately 62 acres of common open space.

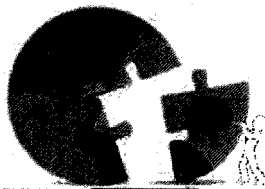
**II. PROJECT DESCRIPTION:**

Second Extension of Time Request for Tentative Tract Map No. 34556, extending the expiration date to October 2, 2021.

**III. PLANNING COMMISSION ACTION:**

Motion by Commissioner Hake, 2<sup>nd</sup> by Commissioner Kroencke  
A vote of 4-0 (Taylor-Berger Absent)

**APPROVED** Second Extension of Time Request for Tentative Tract Map No. 34556, extending the expiration date to October 2, 2021.



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

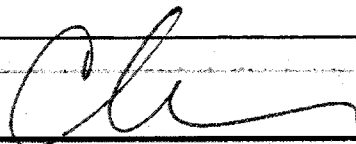
**Agenda Item No.:**

1.4

**Planning Commission Hearing: August 15, 2018**

**PROPOSED PROJECT**

<b>Case Number(s):</b>	TR34556	<b>Applicant(s):</b>	
<b>Area Plan:</b>	Eastern Coachella Valley	<b>John Romero</b>	
<b>Zoning Area/District:</b>	Lower Coachella Valley District		
<b>Supervisory District:</b>	Fourth District		
<b>Project Planner:</b>	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 164 acres into 301 residential lots with private streets and recreational amenities including internal and perimeter trails and approximately 62 acres of common open space. The project is located north of 60th Ave, south of 58th Ave, east of Van Buren St, and west of Harrison St.

**PROJECT RECOMMENDATION**

**APPROVAL** of the **SECOND EXTENSION OF TIME REQUEST** for **TENTATIVE TRACT MAP NO. 34556**, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to October 2, 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. 34556 was originally approved at Planning Commission on June 27, 2007. It proceeded to the Board of Supervisors along with Change of Zone No. 7291 where both applications were approved on October 2, 2007.

The First Extension of Time for Tentative Tract Map No. 34556 was approved at the Planning Commission hearing on September 20, 2017.

The Second Extension of Time was received July 27, 2018, ahead of the expiration date of October 2, 2018. The applicant and the County discussed conditions of approval and reached consensus on July 30, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends the addition of no 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 (July 30, 2018) indicating the acceptance of no new 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 to 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 to 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 to 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 to existing subdivision maps so developers can build immediately when the demand for housing goes up. It gives developers an automatic 24 month extension on maps approved after January 1, 2000 and that have not expired prior to July 11, 2013.

**Riverside County Tentative Map Extensions**

Pursuant to County of Riverside Ordinance No. 460 (Subdivision Regulations), Tentative Tract and Tentative Parcel Maps have an initial life-span approval of 3-years. Tentative Map extensions may be

**SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP NO. 34556**  
**Planning Commission Extension of Time Report: August 15, 2018**  
**Page 3 of 3**

---

granted, upon a timely filed extension request and include 2 separate, 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.

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the 2 separate, 3-year extensions. Prior to the amendment, 5 separate, 1-year extensions, for a total Tentative Map life-span of 8-years, was permissible.

The 1<sup>st</sup> extension of time granted 1 year. This, 2<sup>nd</sup> extension will grant another 3 years. The remaining number of years available to extend this tentative map after this approval will be 2 years and will expire on October 2, 2023.

Therefore, 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 Tentative Map's expiration date will become October 2, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed 30-days prior to map expiration.

#### **ENVIRONMENTAL REVIEW**

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

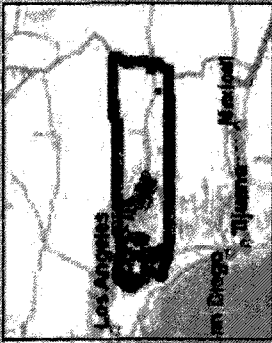
#### **FINDINGS**

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

*Extension of Time Findings*

1. This Tentative 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 (Land Use) 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 Tentative Tract 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.

**2nd EOT for TR34556**  
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.



REPORT PRINTED ON... 7/31/2018 2:46:13 PM

1,505 Feet

752

0



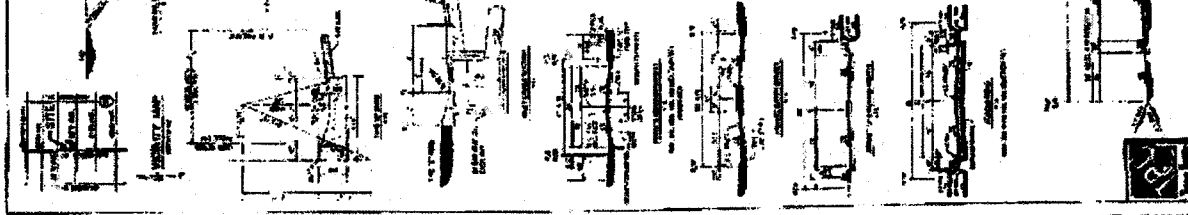
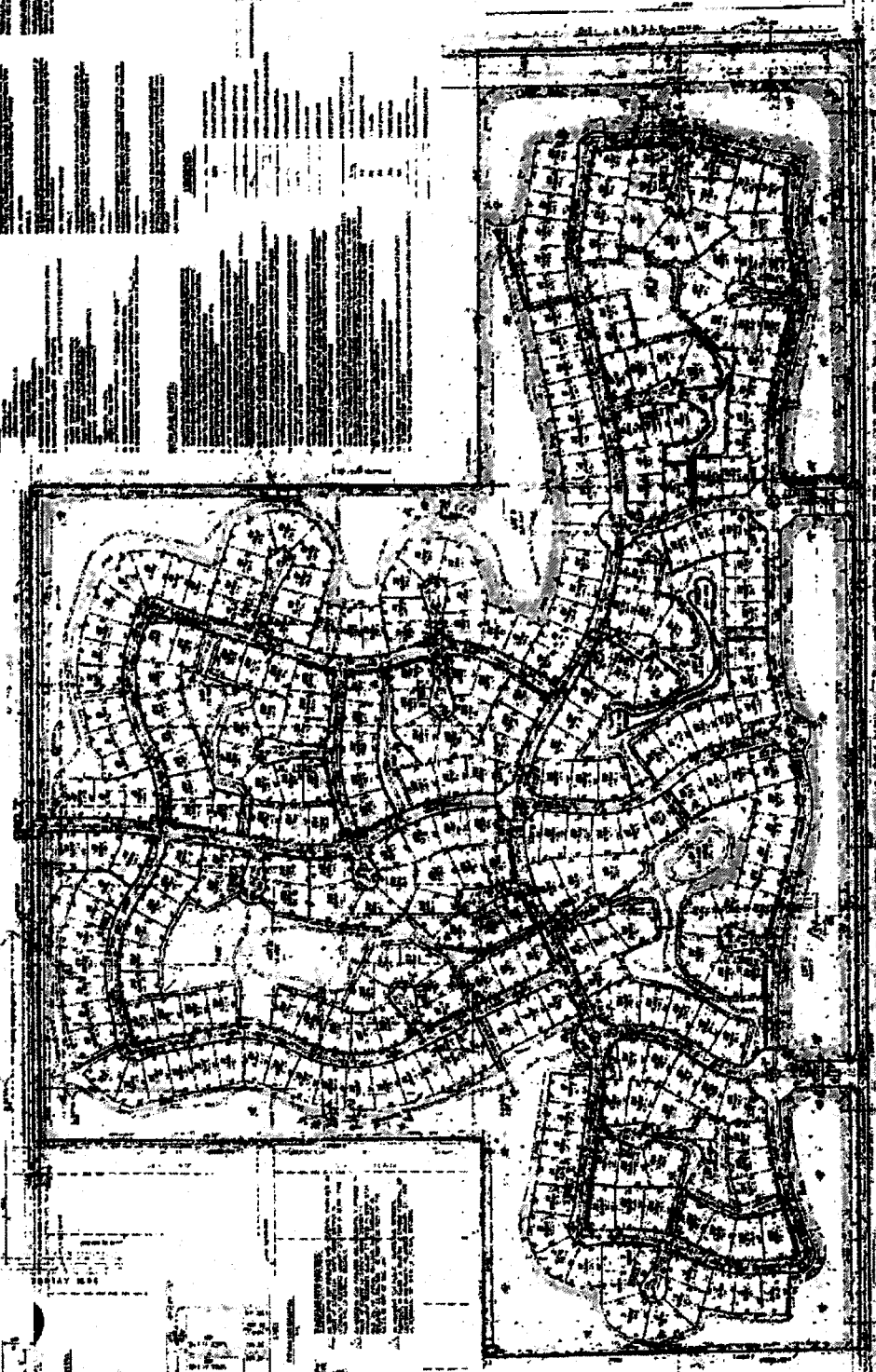
© Riverside County GIS



**TENTATIVE TRACT MAP NO. 34556**  
IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF INDIANA, STATE OF CALIFORNIA  
**AMENDMENT NO. 1**

**REVISIONS**

NO.	DATE	DESCRIPTION
1	10/15/1988	ADDED
2	10/15/1988	ADDED
3	10/15/1988	ADDED
4	10/15/1988	ADDED
5	10/15/1988	ADDED
6	10/15/1988	ADDED
7	10/15/1988	ADDED
8	10/15/1988	ADDED
9	10/15/1988	ADDED
10	10/15/1988	ADDED
11	10/15/1988	ADDED
12	10/15/1988	ADDED
13	10/15/1988	ADDED
14	10/15/1988	ADDED
15	10/15/1988	ADDED
16	10/15/1988	ADDED
17	10/15/1988	ADDED
18	10/15/1988	ADDED
19	10/15/1988	ADDED
20	10/15/1988	ADDED
21	10/15/1988	ADDED
22	10/15/1988	ADDED
23	10/15/1988	ADDED
24	10/15/1988	ADDED
25	10/15/1988	ADDED
26	10/15/1988	ADDED
27	10/15/1988	ADDED
28	10/15/1988	ADDED
29	10/15/1988	ADDED
30	10/15/1988	ADDED
31	10/15/1988	ADDED
32	10/15/1988	ADDED
33	10/15/1988	ADDED
34	10/15/1988	ADDED
35	10/15/1988	ADDED
36	10/15/1988	ADDED
37	10/15/1988	ADDED
38	10/15/1988	ADDED
39	10/15/1988	ADDED
40	10/15/1988	ADDED
41	10/15/1988	ADDED
42	10/15/1988	ADDED
43	10/15/1988	ADDED
44	10/15/1988	ADDED
45	10/15/1988	ADDED
46	10/15/1988	ADDED
47	10/15/1988	ADDED
48	10/15/1988	ADDED
49	10/15/1988	ADDED
50	10/15/1988	ADDED
51	10/15/1988	ADDED
52	10/15/1988	ADDED
53	10/15/1988	ADDED
54	10/15/1988	ADDED
55	10/15/1988	ADDED
56	10/15/1988	ADDED
57	10/15/1988	ADDED
58	10/15/1988	ADDED
59	10/15/1988	ADDED
60	10/15/1988	ADDED
61	10/15/1988	ADDED
62	10/15/1988	ADDED
63	10/15/1988	ADDED
64	10/15/1988	ADDED
65	10/15/1988	ADDED
66	10/15/1988	ADDED
67	10/15/1988	ADDED
68	10/15/1988	ADDED
69	10/15/1988	ADDED
70	10/15/1988	ADDED
71	10/15/1988	ADDED
72	10/15/1988	ADDED
73	10/15/1988	ADDED
74	10/15/1988	ADDED
75	10/15/1988	ADDED
76	10/15/1988	ADDED
77	10/15/1988	ADDED
78	10/15/1988	ADDED
79	10/15/1988	ADDED
80	10/15/1988	ADDED
81	10/15/1988	ADDED
82	10/15/1988	ADDED
83	10/15/1988	ADDED
84	10/15/1988	ADDED
85	10/15/1988	ADDED
86	10/15/1988	ADDED
87	10/15/1988	ADDED
88	10/15/1988	ADDED
89	10/15/1988	ADDED
90	10/15/1988	ADDED
91	10/15/1988	ADDED
92	10/15/1988	ADDED
93	10/15/1988	ADDED
94	10/15/1988	ADDED
95	10/15/1988	ADDED
96	10/15/1988	ADDED
97	10/15/1988	ADDED
98	10/15/1988	ADDED
99	10/15/1988	ADDED
100	10/15/1988	ADDED



# Extension of Time Environmental Determination

Project Case Number: TR34556

Original E.A. Number: 40684

Extension of Time No.: 2<sup>nd</sup> EOT

Original Approval Date: October 2, 2007

Project Location: North of 60th Avenue, South of 58th Avenue, East of Van Buren Street, West of Harrison Street

Project Description: Schedule "A" subdivision of 164 acres into 301 residential lots with private streets and recreational amenities including internal and perimeter trails and approximately 62 acres of common open space.

On October 2, 2007, 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, <b>NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME</b> , 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, <b>NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME</b> , 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, <b>AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS REQUIRED</b> 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 <b>WHETHER OR NOT THE EXTENSION OF TIME SHOULD BE RECOMMENDED FOR APPROVAL</b> .
<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 <b>NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF TIME</b> .

Signature: Gabriel Villalobos  
Gabriel Villalobos, Project Planner

Date: 7/31/18  
For Charissa Leach, Assistant TLMA Director

**Villalobos, Gabriel**

---

**From:** John Romero <john@rmcreloans.com>  
**Sent:** Monday, July 30, 2018 3:55 PM  
**To:** Villalobos, Gabriel  
**Cc:** Fagelson Consulting  
**Subject:** RE: Recommended Conditions for TR34556 2nd EOT

Gabriel Villalobos  
Riverside County Planning  
4080 Lemon Street 12th Floor  
Riverside, CA 92501

**RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 34556.**

Hello Gabriel,

Thank you for your email regarding the recommended conditions for TR34556 2<sup>nd</sup> EOT. Your email states that there are no 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.

As the Extension of Time Applicant, I clearly understand that there are no new conditions of approval and accept this determination. Please note that this email acts as my acceptance and include my acceptance in the staff report package.

Let me know if you need any other information and I will respond immediately.

Thank you.

John Romero  
Managing Partner  
Van Buren Estates Lender's, Inc.

**From:** Villalobos, Gabriel [mailto:GVillalo@rivco.org]  
**Sent:** Monday, July 30, 2018 11:40 AM  
**To:** John Romero <john@rmcreloans.com>  
**Subject:** Recommended Conditions for TR34556 2nd EOT

**Attn:** John Romero  
1419 Burlingame Ave, Suite R

Burlingame, CA 94010

**RE: SECOND EXTENSION OF TIME REQUEST for TENTATIVE TRACT MAP No. 34556.**

The County Planning Department has determined it necessary to recommend the addition of no 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.

If these conditions are acceptable, then submit a short written letter/memo/email that clearly references this case, the acceptance of each condition by name and number, and clearly state that you, the Extension of Time Applicant, accept these conditions. This documentation will then be included in the staff report package.

If the addition of the conditions is not acceptable, please notify me so we can discuss your concerns. If the issue cannot be resolved, then I will direct you to contact the individual Department representative to discuss this matter further.

Once the conditions have been accepted, I will begin preparing the staff report package for a Planning Commission hearing as a consent item. County Ordinance requires that conditions added thru the extension of time process are presented to and accepted by the applicant. If you, the EOT applicant, is unable to accept these conditions, the Planning Department will recommend denial of this extension of time request. An opportunity will, if requested, be provided for arguments to be made to the hearing body justifying why this request should be approved without the recommended conditions of approval.

I am eager to move this case forward and continue the extension of time process. If you have not contacted me within thirty (30) days, I will begin preparing this case with a recommendation of denial. I need one of two items to proceed:

- 1) Correspondence from you, the EOT applicant, accepting the recommended conditions per the directions provided above; or,
- 2) Correspondence from you, the EOT applicant, advising me of the concerns with the recommended conditions. If the concern still exists after our discussion, then direction on how to approach the issue will be given and additional time will be provided until the issue is resolved.

If you have any questions, comments, or concerns regarding this email, please feel free to contact me as indicated below.

**Gabriel Villalobos**

Riverside County Planning  
4080 Lemon Street 12th Floor  
Riverside, CA 92501  
951-955-6184



How are we doing? Click the Link and tell us

**Confidentiality Disclaimer**

This email is confidential and intended solely for the use of the individual(s) to whom it is addressed. The information contained in this message may be privileged and confidential and protected from disclosure. If you are not the author's intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. If you have received this email in error please delete all copies, both electronic and printed, and contact the author immediately.