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



1.3 (ID # 9540)

#### **MEETING DATE:**

Tuesday, April 30, 2019

FROM: TLMA-PLANNING:

SUBJECT: TRANSPORTATION & LAND MANAGEMENT AGENCY/PLANNING: RECEIVE AND FILE THE DIRECTOR'S HEARING DECISION TO APPROVE THE FIRST EXTENSION OF TIME for TENTATIVE PARCEL MAP NO. 35543 – Applicant: Spencer N. Freeman – First Supervisorial District – Meadowbrook Zoning Area – Elsinore Area Plan: Community Development: Very Low Density Residential (CD:VLDR) (1 acre min.) – Location: North of Mazie Avenue, east of Highway 74, south of River Road, west of Lizard Rock Road – 3.72 Acres – Zoning: Residential Agricultural – 1 Acre Minimum (R-A-1) – APPROVED PROJECT DESCRIPTION: Schedule "H" subdivision of 3.72 acres into 3 parcels with a minimum parcel size of 1 acre – REQUEST: FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35543, extending the expiration date to April 23, 2021. District 1. [Applicant Fees 100%]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. **RECEIVE AND FILE** the Director's Hearing Notice of Decision for the above referenced case acted on by the Hearing Officer on March 11, 2019. The Tentative Parcel Map No. 35543 will now expire on April 23, 2021.

**ACTION:Consent** 

MINUTES OF THE BOARD OF SUPERVISORS

4/4/2019

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, Spiegel, Washington and Perez

Nays:

None

sistant TLMA Director

Absent:

Hewitt

Date:

April 30, 2019

Page 1 of 3

Planning, Applicant

ID# 9540

Kecia Harper Clerk of the Bo

**Deputy** 

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Gost:	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	3: Applicant Fees 1	Budget Adjus	Budget Adjustment: N/A			
		For Fiscal Ye	For Fiscal Year: N/A			

C.E.O. RECOMMENDATION: Approve

#### **BACKGROUND:**

#### **Summary**

Tentative Parcel Map No. 35543 was originally approved by the Planning Commission on November 7, 2012. It proceeded to the Board of Supervisors along with Change of Zone No. 7679 where both applications were approved on April 23, 2013.

The First Extension of Time was received on November 30, 2018, ahead of the expiration date of April 23, 2018. The applicant and the County discussed conditions of approval and reached consensus on December 13, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends no new conditions of approval. All previously approved conditions associated with this project remain in effect.

The Tentative Parcel Map also benefited from Assembly Bill No. 116 (AB116), which granted statutory extensions of time for tentative maps statewide.

The Director's Hearing heard the first extension of time for Tentative Parcel Map No. 35543 on March 11, 2019. The Hearing Officer approved the project.

#### **Board Action**

The Hearing Officer'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

#### <u>Additional Fiscal Information</u>

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

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

#### **ATTACHMENTS:**

- A. <u>DIRECTOR'S HEARING REPORT OF ACTIONS</u>
- B. <u>DIRECTOR'S HEARING STAFF REPORT</u>

Jason Farin, Senior Management Analyst 4/23/



#### DIRECTOR'S HEARING REPORT OF ACTIONS MARCH 11, 2019

#### 1.0 CONSENT CALENDAR:

1.1 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35543 – Applicant: Spencer N. Freeman – First Supervisorial District – Meadowbrook Zoning Area – Elsinore Area Plan: Community Development: Very Low Density Residential (CD-VLDR) (1 acre min.) – Location: Northerly of Mazie Avenue, easterly of Highway 74, south of River Road, and westerly of Lizard Rock Road – 3.72 Acres – Zoning: Residential Agricultural – 1 Acre Min. (R-A-1) – Approved Project Description: Schedule "H" subdivision of 3.72 acres into three (3) parcels with a minimum parcel size of 1 acre – REQUEST: First Extension of Time Request for Tentative Parcel Map No. 35543, extending the expiration date to April 23, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

APPROVED First Extension of Time Request for Tentative Parcel Map No. 35543, extending the expiration date to April 23, 2021.

1.2 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 36860 – Applicant: Henry Azarioon & Mimi Ghofranian – Third Supervisorial District – Rancho California Zoning Area – Southwest Area Plan – Rural Community – Estate Density Residential (RC-EDR) (2 acre min.) – Location: Northerly of Santa Anita Drive, easterly of De Portola Road, southerly of Delgado Way, and westerly of Parado del Sol Drive – 6.96 Acres – Zoning: Residential Agricultural – 2½ acre min. (R-A-2½) – Approved Project Description: Schedule "H" subdivision of 7.5 gross acres into two (2) parcels with a minimum size of 2½ acres. Parcel 1 is approximately 4.77 and Parcel 2 is approximately 2.73 gross acres – REQUEST: First Extension of Time Request for Tentative Parcel Map No. 36860, extending the expiration date to December 15, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

<u>APPROVED</u> First Extension of Time Request for Tentative Parcel Map No. 36860, extending the expiration date to December 15, 2021.

1.3 FOURTH EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 32312 – Applicant: Lansing Companies – First Supervisorial District – Mead Valley Zoning District – Lake Mathews/Woodcrest Area Plan: Rural Community: Low Density Residential (RC-LDR) (0.5 acre min.) – Open Space: Recreation (OS-R) – Location: Northerly of Cajalco Road, easterly of Carpinus Drive, and westerly of Alexander Street – 217.3 Acres – Zoning: Specific Plan (SP 229) – Approved Project Description: Schedule "I" Subdivision of six (6) parcels that total 217.3 acres into three (3) lots with a minimum lot size of 46.45 acres – REQUEST: Fourth Extension of Time Request for Tentative Parcel Map No. 32312, extending the expiration date to September 6, 2021. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at gvillalo@rivco.org.

APPROVED Second Extension of Time Request for Tentative Parcel Map No. 35988, extending the expiration date to June 6, 2022.

1.4 FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 30298 – Applicant: Marc & Christie Horton – Third Supervisorial District – Rancho California Zoning Area – Southwest Area Plan: Rural Community: Estate Density Residential (RC-EDR) (2 acre min.) – Location: Southerly of Glenoaks Road, westerly of Calle Bellagio, and easterly of Corte Venture – 12.19 Acres – Zoning: Rural Residential (R-R) – Approved Project Description: Schedule "H" subdivision of 12.19 gross acres into four (4) residential parcels with parcels ranging from 3.0 to 3.2 gross acres. An existing single family residence is located on Parcel No. 4 – REQUEST: First Extension of Time Request for Tentative Parcel Map No. 30298, extending the expiration date to April 11, 2019. Project Planner: Gabriel Villalobos at (951) 955-6184 or email at <a href="mailto:gvillalo@rivco.org">gvillalo@rivco.org</a>.

<u>APPROVED</u> Second Extension of Time Request for Tentative Parcel Map No. 35988, extending the expiration date to June 6, 2022

- 2.0 HEARINGS CONTINUED ITEMS 1:30 p.m. or as soon as possible thereafter: NONE
- 3.0 <u>HEARINGS NEW ITEMS 1:30 p.m. or as soon as possible thereafter:</u> **NONE**
- **4.0** SCOPING SESSION: 1:30 p.m. or soon as possible thereafter: **NONE**
- 5.0 PUBLIC COMMENTS:



# COUNTY OF RIVERSIDE PLANNING DEPARTMENT EXTENSION OF TIME REPORT

Agenda Item No.:

9 1

Director's Hearing: March 11, 2019

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Case Number(s): PM35543E01 Applicant(s):

Area Plan: Elsinore Spencer N. Freeman

Zoning Area/District: Meadowbrook Area

Supervisorial District: First District

Project Planner: Gabriel Villalobos

Project APN: 345-220-042

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 for PM35543 to subdivide 3.72 acres into 3 parcels with a minimum parcel size of 1 acre. The project is located north of Mazie Ave, east of Highway 74, south of River Rd, and west of Lizard Rock Rd.

#### PROJECT RECOMMENDATION

APPROVAL of the FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35543, extending the expiration date and to reflect SB1185, AB333, AB208, and AB116 benefits to April 23, 2021, subject to all the previously approved Conditions of Approval, with the applicant's consent.

#### PROJECT LOCATION MAP



Figure 1: Project Location Map

#### FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35543 Directors Hearing Extension of Time Report: March 11, 2019 Page 2 of 3

#### PROJECT BACKGROUND AND ANALYSIS

#### **Background**

Tentative Parcel Map No. 35543 was originally approved at Planning Commission on November 7, 2012. It proceeded to the Board of Supervisors along with Change of Zone No. 7679 where both applications were approved on April 23, 2013.

The First Extension of Time was received November 30, 2018, ahead of the expiration date of April 23, 2018. The applicant and the County discussed conditions of approval and reached consensus on December 13, 2018.

The County Planning Department, as part of the review of this Extension of Time request, recommends no new conditions of approval. All previously approved conditions associated with this project remain in effect.

Unless specifically requested by the applicant, this Extension of Time request will not be discussed at the time it is presented to the Planning Director for approval.

#### 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 granted, upon a timely filed extension request and include two 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 six years.

On September 12, 2017, the Board of Supervisors adopted an amendment to Ordinance No. 460 (Subdivision Regulations), allowing for the two 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.

# FIRST EXTENSION OF TIME REQUEST for TENTATIVE PARCEL MAP NO. 35543 Directors Hearing Extension of Time Report: March 11, 2019 Page 3 of 3

This, 1<sup>st</sup> extension will grant 3 years. The remaining number of years available to extend this tentative map after this approval will be 3 years. If a future 2<sup>nd</sup> EOT is submitted, the map could be extended to April 23, 2024.

Therefore, upon an approval action by the Planning Director, 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 April 23, 2021. If a Final Map has not been recorded prior to this date, the next extension of time request must be filed prior to map expiration, on April 23, 2021.

#### **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:

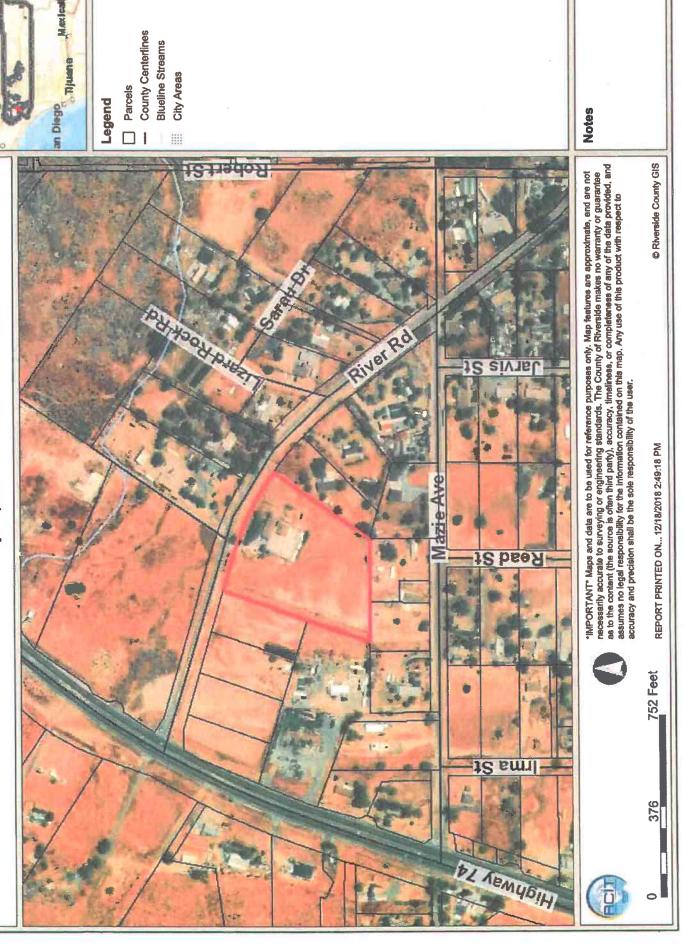
Extension of Time Findings

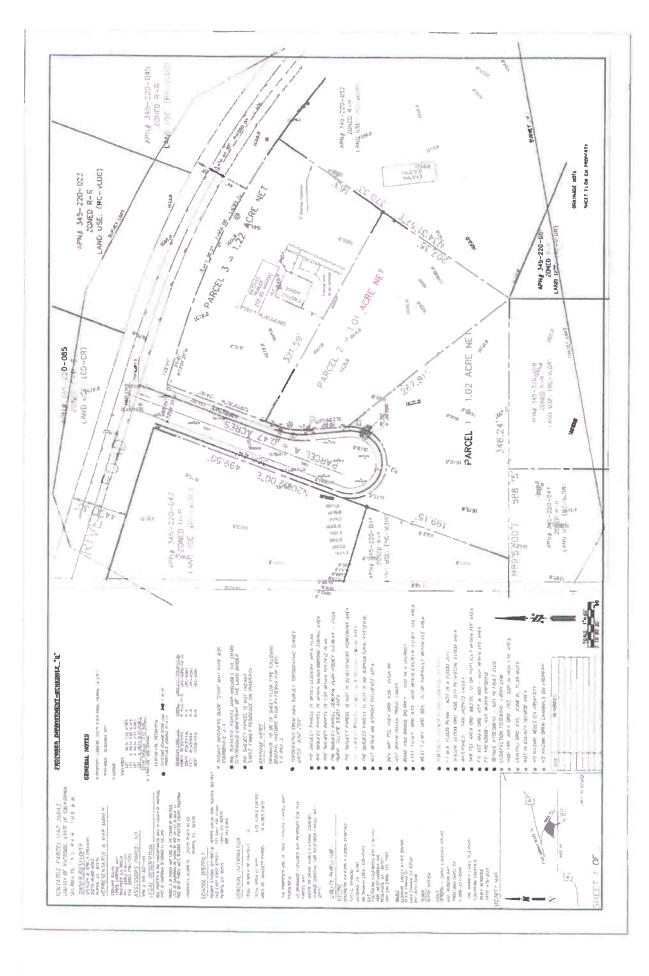
- 1. This Tentative Parcel Map has been found to be consistent with the Riverside County General Plan, pursuant to the originally approved findings and conditions of approval. This Extension of Time proposes no changes to the map design and is therefore still found to be consistent.
- This Tentative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

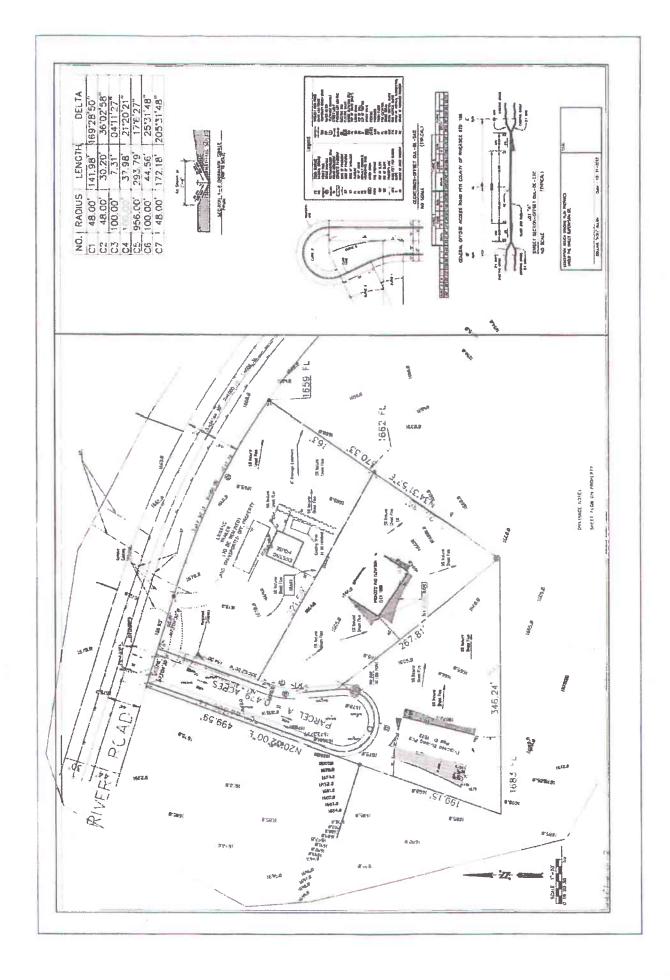
Template Location: Y:\Planning Case Files-Riverside office\PM35543\EOT 1

# 1st EOT for PM35543

Vicinity Map







# **Extension of Time Environmental Determination**

<b>Project</b>	Case Number:	PM35543						
Original E.A. Number:		42036						
Extension of Time No.:		1st EOT						
Original Approval Date:		April 23, 2013						
_		Mazie Ave, East of Highway 74, South of River Rd, West of Lizard Rock Rd						
		edule "H" subdivision of 3.72 acres into 3 parcels with a minimum parcel size of						
1 0010.								
		Tentative Parcel Map and its original environmental assessment/environmental						
		red to determine: 1) whether any significant or potentially significant changes in						
		e occurred; 2) whether its environmental conditions or circumstances affecting nt have changed. As a result of this evaluation, the following determination has						
been m		in have changed. As a result of this evaluation, the following determination has						
		the proposed project could have a significant effect on the environment, NO NEW						
		DOCUMENTATION IS REQUIRED PRIOR TO APPROVAL OF THE EXTENSION OF						
L		potentially significant effects (a) have been adequately analyzed in an earlier EIR or pursuant to applicable legal standards and (b) have been avoided or mitigated						
		lier EIR or Negative Declaration and the project's original conditions of approval.						
	I find that although	the proposed project could have a significant effect on the environment, and there are						
$\boxtimes$		tially significant environmental changes or other changes to the circumstances under						
		undertaken, NO NEW ENVIRONMENTAL DOCUMENTATION IS REQUIRED PRIOR THE EXTENSION OF TIME, because all potentially significant effects (a) have been						
		d in an earlier EIR or Negative Declaration pursuant to applicable legal standards and						
	(b) have been avoid	led or mitigated pursuant to that earlier EIR or Negative Declaration and revisions to the						
**************************************	project's original cor	nditions of approval which have been made and agreed to by the project proponent.						
		e 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						
	cannot be determin	ed at this time. Therefore, AN ENVIRONMENTAL ASSESSMENT/INITIAL STUDY IS						
		r 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 an 15162 (necessitating a Supplemental or Subsequent E.I.R.) exist. Additionally, the						
	environmental asse	ssment/initial study shall be used to determine WHETHER OR NOT THE EXTENSION						
		BE RECOMMENDED FOR APPROVAL.						
		nal project was determined to be exempt from CEQA, and the proposed project will not ffect on the environment, therefore NO NEW ENVIRONMENTAL DOCUMENTATION IS						
<u>L</u> J		TO APPROVAL OF THE EXTENSION OF TIME.						
-								
Signati	ura: Calat	Villable Date: 12/18/18						
Jignati		bos, Project Planner For Charissa Leach, Assistant TLMA Director						

#### Villalobos, Gabriel

From:

Spencer Freeman <fspencer@freemanson.com>

Sent:

Thursday, December 13, 2018 5:33 PM

To:

Villalobos, Gabriel

**Subject:** 

RE: Recommended Conditions for PM35543 1st EOT

Gabriel.

From what I see in this email it looks like there are no new conditions.

I Spencer Freeman the Extension of Time Applicant accept the conditions outlined in this email they are acceptable to me.

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#### SPENCER FREEMAN

Cell: (951) 746-6197 Office: (800) 778-8910

Email: spencer@freemanson.com CSL9 6668391



From: Villalobos, Gabriel <GVillalo@rivco.org>
Sent: Thursday, December 13, 2018 10:15 AM
To: Spencer Freeman <fspencer@freemanson.com>
Subject: Recommended Conditions for PM35543 1st EOT

Attn: Spencer Freeman

22359 Boating Way Canyon Lake, CA 92587

RE: EXTENSION OF TIME REQUEST for No. 35543.

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 the Planning Director's 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



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County of Riverside California



# COUNTY OF RIVERSIDE TRANSPORTATION AND LAND MANAGEMENT AGENCY

Juan C. Perez Agency Director

02/14/19, 5:03 pm

PM35543E01

#### **ADVISORY NOTIFICATION DOCUMENT**

The following notifications are included as part of the recommendation of approval for PM35543E01. They are intended to advise the applicant of various Federal, State and County regulations applicable to this entitlement and the subsequent development of the subject property.

**BS-Grade** 

BS-Grade. 1

0010-BS-Grade-MAP - 2:1 MAX SLOPE RATIO

Graded slopes shall be limited to a maximum steepness ratio of 2:1 (horizontal to vertical) unless otherwise approved.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 2

0010-BS-Grade-MAP - DISTURBS NEED G/PMT

Ordinance 457 requires a grading permit prior to clearing, grubbing, or any top soil disturbances related to construction grading.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade. 3

0010-BS-Grade-MAP - DRNAGE & TERRACING

Provide drainage facilities and terracing in conformance with the California Building Code's chapter on "EXCAVATION & GRADING".

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 4

0010-BS-Grade-MAP - DUST CONTROL

All necessary measures to control dust shall be implemented by the developer during grading. A PM10 plan may be required at the time a grading permit is issued.

**BS-Grade** 

BS-Grade, 4

0010-BS-Grade-MAP - DUST CONTROL (cont.)

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 5

0010-BS-Grade-MAP - EROS CNTRL PROTECT

Graded but undeveloped land shall provide, in addition to erosion control planting, any drainage facility deemed necessary to control or prevent erosion. Additional erosion protection may be required during the rainy season from October 1, to May 31.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 6

0010-BS-Grade-MAP - FINISH GRADE

Finish grade shall be sloped to provide proper drainage away from all exterior foundation walls in accordance with the California Building Code and Ordinance 457.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade 7

0010-BS-Grade-MAP - GENERAL INTRODUCTION

Improvements such as grading, filling, stockpiling, over excavation and recompaction, and base or paving which require a grading permit are subject to the included Building and Safety Department conditions of approval.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 C000734763 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 8

0010-BS-Grade-MAP - MANUFACTURED SLOPES

Plant and irrigate all manufactured slopes equal to or greater than 3 feet in vertical height with drought tolerant grass or ground cover; slopes 15 feet or greater in vertical height shall also be planted with drought tolerant shrubs or trees in accordance with the

**BS-Grade** 

BS-Grade. 8

0010-BS-Grade-MAP - MANUFACTURED SLOPES (cont.)

requirements of Ordinance 457.

Comments: INEFFECT DABRAHAM 20130424

RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade. 9

0010-BS-Grade-MAP - MINIMUM DRNAGE GRADE

inimum drainage grade shall be 1% except on portland cement concrete where .35% shall be the minimum.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 10

0010-BS-Grade-MAP - NPDES INSPECTIONS

Construction activities including clearing, stockpiling, grading or excavation of land which disturbs less than 1 acre and requires a grading permit or construction Building permit shall provide for effective control of erosion, sediment and all other pollutants year-round. The permit holder shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls will be evaluated by the Department of Building and Safety periodically and prior to permit Final to verify compliance with industry recognized erosion control measures.

Construction activities including but not limited to clearing, stockpiling, grading or excavation of land, which disturbs 1 acre or more or on-sites which are part of a larger common plan of development which disturbs less than 1 acre are required to obtain coverage under the construction general permit with the State Water Resources Control Board. You are required to provide proof of WDID# and keep a current copy of the storm water pollution prevention plan (SWPPP) on the construction site and shall be made available to the Department of Building and Safety upon request.

Year-round, Best Management Practices (BMP's) shall be maintained and be in place for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Stabilized Construction Entrances and project perimeter linear barriers are

**BS-Grade** 

BS-Grade. 10 0010-BS-Grade-MAP - NPDES INSPECTIONS (cont.) required year round. Removal BMP's (those BMP's which must be temporarily removed during construction activities) shall be in place at the end of each working day.

Monitoring for erosion and sediment control is required and shall be performed by the QSD or QSP as required by the Construction General Permit. Stormwater samples are required for all discharge locations and projects may not exceed limits set forth by the Construction General Permit Numeric Action Levels and/or Numeric Effluent Levels. A Rain Event Action Plan is required when there is a 50% or greater forecast of rain within the 48 hours, by the National Weather Service or whenever rain is imminent. The QSD or QSP must print and save records of the precipitation forecast for the project location area from (http://www.srh.noaa.gov/forecast) and must accompany monitoring reports and sampling test data. A Rain gauge is required on site. The Department of Building and Safety will conduct periodic NPDES inspections of the site throughout the recognized storm season to verify compliance with the Construction General Permit and Stormwater ordinances and regulations.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 11

0010-BS-Grade-MAP - OBEY ALL GDG REGS

All grading shall conform to the California Building Code, Ordinance 457, and all other relevant laws, rules, and regulations governing grading in Riverside County and prior to commencing any grading which includes 50 or more cubic yards, the applicant shall obtain a grading permit from the Building and Safety Department.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410 PM35543

BS-Grade, 12

0010-BS-Grade-MAP - PVT RD GDG PMT

Constructing a private road requires a grading permit. All private roads which are conditioned to be paved shall conform to Ordinance 457 base and paving and inspection requirements.

**BS-Grade** 

BS-Grade. 12

0010-BS-Grade-MAP - PVT RD GDG PMT (cont.)

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417

DRAFT SGONZALE 20120410

PM35543

BS-Grade. 13

0010-BS-Grade-MAP - RETAINING WALLS

Lots which propose retaining walls will require separate permits. They shall be obtained prior to the issuance of any other building permits - unless otherwise approved by the Building and Safety Director. The walls shall be designed by a Registered Civil Engineer - unless they conform to the County Standard Retaining Wall designs shown on the Building and Safety Department form 284-197.

Comments: INEFFECT DABRAHAM 20130424

RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410

PM35543

BS-Grade. 14

0010-BS-Grade-MAP - SLOPE SETBACKS

Observe slope setbacks from buildings & property lines per the California Building Code as amended by Ordinance 457.

Comments: INEFFECT DABRAHAM 20130424

RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410

PM35543

BS-Grade. 15

0010-BS-Grade-MAP - SLOPES IN FLOODWAY

Graded slopes which infringe into the 100 year storm flood way boundaries, shall be protected from erosion, or other flood hazards, by a method acceptable to the Building & Safety Department Engineer - which may include Riverside County Flood Control & Water Conservation District's review and approval. However, no graded slope will be allowed which in the professional judgment of the Building and Safety Engineer blocks, concentrates or diverts drainage flows.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND SGONZALE 20120417 DRAFT SGONZALE 20120410

PM35543

E Health

E Health 1

0010-E Health-EVMWD POTABLE WATER SERVICE

Parcel Map#35543 is proposing Elsinore Valley Municipal Water District (EVMWD) potable water service. It is the responsibility of the developer to ensure that all requirements to obtain potable water service are met with EVMWD as well as all other applicable agencies.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND MMISTICA 20120411 PM35543

E Health. 2

0010-E Health-PM#35543 - COMMENTS

The Department of Environmental Health (DEH) will accept for review the proposed use of an Onsite Wastewater Treatment System (OWTS) based on The Stevens Group Soils Percolation Report Project#345-220-042 dated 5/26/08. Please note that per SAN53 notes, proposed rough grading will require a plot plan revision to ensure that all proposed OWTS are installed in natural and undisturbed soils. Additional soils percolation testing may be required at the discretion of DEH.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND MMISTICA 20120411

PM35543

E Health. 3

0010-E Health-USE - SEPTIC PLANS

The applicant must submit to the Department of Environmental Health (DEH) a set of three detailed contoured plans, drawn to an appropriate scale, of the proposed onsite wastewater treatment system (OWTS). In addition, the applicant must submit to DEH for review a copy of the building's floor plan showing all proposed plumbing fixtures to ensure proper septic tank sizing.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND MMISTICA 20120411 PM35543

Fire

Fire. 1

0010-Fire-MAP-#13-HYDRANT SPACING

Schedule H fire protection. An approved standard fire hydrant (6"x4"x2 1/2") shall be located at the

#### Fire

Fire. 1

0010-Fire-MAP-#13-HYDRANT SPACING (cont.)

proposed culdesac entrance. Minimum fire flow shall be 1000 GPM for 2-hour duration at 20 PSI.

Comments: INEFFECT DABRAHAM 20130424

**RECOMMND DWAGNER 20120320** 

PM35543

Fire. 2

0010-Fire-MAP-#50-BLUE DOT REFLECTORS

Blue retroreflective pavement markers shall be mounted on private streets, public streets and driveways to indicate location of fire hydrants. Prior to installation, placement of markers must be approved by the Riverside County Fire Department.

Comments: INEFFECT DABRAHAM 20130424

**RECOMMND DWAGNER 20120320** 

PM35543

#### Flood

Flood, 1

0010-Flood-MAP FLOOD HAZARD RPT 4/16/12

Parcel Map No. 35543 proposes a Schedule H subdivision of 3.72 acres into three (3) parcels. The site is located Meadowbrook area, north of Macie Avenue, south of River Road, east of Highway 74, and west of Lizard Rock Road.

The topography of the area consists of well-defined ridges and natural watercourses that traverse the property with tributary drainage areas of approximately 19.3 and 3.4 acres from the northwest and west, respectively. The watercourse, with a tributary drainage are of 19.3 acres, skirts the northeast part of Parcel 3. The watercourses appears to run through all four (4) parcels. There is adequate area outside of the natural watercourses for building sites. Grading should perpetuate the natural drainage patterns of the area and new construction should comply with all applicable ordinances.

Parcel 2 proposes grading within the natural watercourse. The natural watercourses shall (modified per 11/7/12 PC) be kept free of buildings and obstructions in order to maintain the natural drainage patterns of the area and to prevent flood damage to new buildings.

The development of this project adversely impacts water quality. To mitigate for these impacts, the development

#### Flood

Flood. 1 0010-Flood-MAP FLOOD HAZARD RPT 4/16/12 (cont.) must incorporate site design Best Management Practices (BMPs) and source control BMPs, as applicable and feasible, into the project plans. Site design BMPs include minimizing urban runoff, minimizing impervious footprint, conserve natural areas, and minimize directly connected impervious areas. Source control BMPs include (but are not limited to) education, activity restrictions and proper maintenance (non-structural) as well as proper landscape/irrigation design and the protection of slopes and channels (structural). Additional information can be found in Sections V.1 and V.2 of the WQMP template.

If development of this site creates 10,000 square feet or more of impervious surfaces (collectively over the entire project site), a Project Specific Water Quality Management Plan utilizing treatment control BMP shall be submitted to the District. Additionally, if the development includes paved streets and roads that are 5,000 square foot or more, a Project Specific WQMP will be required prior to the issuance of permits. The final WQMP must be approved prior to issuance of building or grading permits.

If the project falls below these thresholds, the development must incorporate site design Best Management Practices (BMPs) and source control BMPs, as applicable and feasible, into the project plans. Site design BMPs include minimizing urban runoff, minimizing impervious footprint, conserve natural areas, and minimize directly connected impervious areas. Source control BMPs include (but are not limited to) education, activity restrictions and proper maintenance (non-structural) as well as proper landscape/irrigation design and the protection of slopes and channels (structural). Additional information can be found in Sections V.1 and V.2 of the WQMP template.

The property's street and pad grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Otherwise, a drainage easement shall be obtained from the affected property owners for the release of concentrated or diverted storm flows. A copy of the recorded drainage easement shall be submitted to the District for review.

#### Flood

Flood. 1

0010-Flood-MAP FLOOD HAZARD RPT 4/16/12 (cont.)

Comments: INEFFECT DABRAHAM 20130424
RECOMMND THANSON1 20121119
DRAFT THANSON1 20121119
RECOMMND THANSON1 20120925
DRAFT THANSON1 20120925
RECOMMND THANSON1 20120416
DRAFT THANSON1 20120416
PM35543

Flood, 2

0010-Flood-MAP PERP DRAINAGE PATTERNS

The property's street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Otherwise, a drainage easement shall be obtained from the affected property owners for the release of concentrated or diverted storm flows. A copy of the recorded drainage easement shall be submitted to the District for review.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND THANSON1 20121119 DRAFT THANSON1 20121119 RECOMMND THANSON1 20120416 DRAFT THANSON1 20120416 PM35543

#### **Planning**

Planning. 1

0010-Planning-GEN - IF HUMAN REMAINS FOUND

The developer/permit holder or any successor in interest shall comply with the following codes for the life of this project:

If human remains are encountered, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made the necessary findings as to origin. Further, pursuant to Public Resources Code Section 5097.98 (b), remains shall be left in place and free from disturbance until a final decision as to the treatment and their disposition has been made. If the Riverside County Coroner determines the remains to be Native American, the Native American Heritage Commission shall be contacted within the period specified by law.

#### **Planning**

Planning. 1 0010-Planning-GEN - IF HUMAN REMAINS FOUND (cont.) identify the "Most Likely Descendant." The Most Likely Descendant shall then make recommendations and engage in consultation with the County and the property owner concerning the treatment of the remains as provided in Public Resources Code Section 5097.98. Human remains from other ethnic/cultural groups with recognized historical associations to the project area shall also be subject to consultation between appropriate representatives from that group and the County Planning /Director.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND LMOURIQU 20101229 DRAFT LMOURIQU 20101229 PM35543

Planning. 2

0010-Planning-GEN - INADVERTANT ARCHAEO FIND

The developer/permit holder or any successor in interest shall comply with the following for the life of this project:

If during ground disturbance activities, cultural resources are discovered that were not assessed by the archaeological reports and/or environmental assessment conducted prior to project approval, the following procedures shall be followed. A cultural resources site is defined, for this condition, as being three or more artifacts in close association with each other, but may include fewer artifacts if the area of the find is determined to be of significance due to it sacred or cultural importance.

- 1.All ground disturbance activities within 100 feet of the discovered cultural resource shall be halted until a meeting is convened between the developer, the project archaeologist, the Native American tribal representative (or other appropriate ethic/cultural group representative), and the Planning Director to discuss the significance of the find.
- 2.At the meeting, the significance of the discoveries shall be discussed and fter consultation with the Native American tribal (or other appropriate ethnic/cultural group representative) and the archaeologist, a decision is made, with the concurrence of the Planning Director, as to the appropriate mitigation (documentation, recovery, avoidance, etc) for the cultural resource.

#### **Planning**

Planning. 2

0010-Planning-GEN - INADVERTANT ARCHAEO FIND

(cont.)

3. Further ground disturbance shall not resume within the area of the discovery until an agreement has been reached by all parties as to the appropriate preservation or mitigation measures.

Comments: INEFFECT DABRAHAM 20130424

RECOMMND LMOURIQU 20101229 DRAFT LMOURIQU 20101229 PM35543

Planning. 3

0010-Planning-MAP - FEES FOR REVIEW

Any subsequent review/approvals required by the conditions of approval, including but not limited to grading or building plan review or review of any mitigation monitoring requirement, shall be reviewed on an hourly basis, or other appropriate fee, as listed in ounty Ordinance No. 671. Each submittal shall be accompanied with a letter clearly indicating which condition or conditions the submittal is intended to comply with.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning. 4

0010-Planning-MAP - LC LNDSCP RQMNTS

The developer/permit holder shall ensure that all common area landscaping is healthy, free of weeds, disease and pests and all plant materials are maintained in a viable growth condition.

Prior to the installation or rehabilitation of 2,500 square feet or more of landscaped area, the developer/ permit holder/landowner shall:

1)Submit landscape and irrigation plans to the County Planning Department for review and approval. Such plans shall be submitted as a Minor Plot Plan subject to the appropriate fees and inspections as determined by the County, comply with Ordinance No. 859 and be prepared in accordance with the County of Riverside Guide to California Friendly Landscaping. Emphasis shall be placed on using plant species that are drought tolerant and low water using.

2) Ensure all landscape and irrigation plans are in

#### Planning

Planning. 4 0010-Planning-MAP - LC LNDSCP RQMNTS (cont.) conformance with the APPROVED EXHIBITS;

- 3)Ensure all landscaping is provided with a weather based irrigation controller(s) as defined by County Ordinance No. 859; and,
- 4)Ensure that irrigation plans which may use reclaimed water conform with the requirements of the local water purveyor; and,

The developer/permit holder is responsible for the maintenance, viability and upkeep of all slopes, landscaped areas, and irrigation systems until the successful completion of the Installation Inspection or those operations become the responsibility of the individual property owner(s), a property owner's association, or any other successor-in-interest, whichever occurs later.

Comments: INEFFECT DABRAHAM 20130424

RECOMMND KEARLY 20111013

PM35543

Planning. 5

0010-Planning-MAP - LC LNDSCP SPECIES

The developer/ permit holder/landowner shall use the County of Riverside's California Friendly Plant List when making plant selections. The list can be found at the following web site http://www.rctlma.org/planning/content/devproc/landscpe/lanscape.html. Use of plant material with a "low" or "very low" water use designation is strongly encouraged.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND KEARLY 20111013

PM35543

Planning, 6

0010-Planning-MAP - LOW PALEO

According to the County's General Plan, this site has been mapped as having a "Low Potential" for paleontological resources. This category encompasses lands for which previous field surveys and documentation demonstrates a low potential for containing significant paleontological resources subject to adverse impacts. As such, this project is not anticipated to require any direct mitigation for paleontological resources. However, should fossil remains be encountered during site development:

1.All site earthmoving shall be ceased in the area of where the fossil remains are encountered. Earthmoving

#### **Planning**

Planning. 6 0010-Planning-MAP - LOW PALEO (cont.) activities may be diverted to other areas of the site.

- 2. The owner of the property shall be immediately notified of the fossil discovery who will in turn immediately notify the County Geologist of the discovery.
- 3. The applicant shall retain a qualified paleontologist approved by the County of Riverside.
- 4. The paleontologist shall determine the significance of the encountered fossil remains.
- 5.Paleontological monitoring of earthmoving activities will continue thereafter on an as-needed basis by the paleontologist during all earthmoving activities that may expose sensitive strata. Earthmoving activities in areas of the project area where previously undisturbed strata will be buried but not otherwise disturbed will not be monitored. The supervising paleontologist will have the authority to reduce monitoring once he/she determines the probability of encountering any additional fossils has dropped below an acceptable level.
- 6.If fossil remains are encountered by earthmoving activities when the paleontologist is not onsite, these activities will be diverted around the fossil site and the paleontologist called to the site immediately to recover the remains.
- 7. Any recovered fossil remains will be prepared to the point of identification and identified to the lowest taxonomic level possible by knowledgeable paleontologists. The remains then will be curated (assigned and labeled with museum\* repository fossil specimen numbers and corresponding fossil site numbers, as appropriate; places in specimen trays and, if necessary, vials with completed specimen data cards) and catalogued, an associated specimen data and corresponding geologic and geographic site data will be archived (specimen and site numbers and corresponding data entered into appropriate museum repository catalogs and computerized data bases) at the museum repository by a laboratory technician. The remains will then be accessioned into the museum repository fossil collection, where they will be permanently stored. maintained, and, along with associated specimen and site data, made available for future study by qualified

#### **Planning**

Planning. 6 0010-Planning-MAP - LOW PALEO (cont.) scientific investigators. \* Per the County of Riverside "SABER Policy", paleontological fossils found in the County of Riverside should, by preference, be directed to the Western Science Center in the City of Hemet.

8. The property owner and/or applicant on whose land the paleontological fossils are discovered shall provide appropriate funding for monitoring, reporting, delivery and curating the fossils at the institution where the fossils will be placed, and will provide confirmation to the County that such funding has been paid to the institution.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DLJONES 20120411

PM35543

Planning, 7

0010-Planning-MAP - MAP ACT COMPLIANCE

This land division shall comply with the State of California Subdivision Map Act and to all requirements of County Ordinance No. 460, Schedule "H", unless modified by the conditions listed herein.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning. 8

0010-Planning-MAP - OFFSITE SIGNS ORD 679.4

No offsite subdivision signs advertising this land division/development are permitted, other than those allowed under Ordinance No. 679.4. Violation of this condition of approval may result in no further permits of any type being issued for this subdivision until the unpermitted signage is removed.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning. 9

0010-Planning-MAP - ORD 810 OPN SPACE FEE

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 810, which requires payment of the

#### **Planning**

Planning. 9 0010-Planning-MAP - ORD 810 OPN SPACE FEE (cont.) appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 810 has been established to set forth policies, regulations and fees related to the funding and acquisition of open space and habitat necessary to address the direct and cumulative environmental effects generated by new development projects described and defined in this Ordinance.

The fee shall be paid for each residential unit to be constructed within this land division.

In the event Riverside County Ordinance No. 810 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 810 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning, 10

0010-Planning-MAP - ORD NO. 659 (DIF)

Prior to the issuance of either a certificate of occupancy or prior to building permit final inspection, the applicant shall comply with the provisions of Riverside County Ordinance No. 659, which requires the payment of the appropriate fee set forth in the Ordinance. Riverside County Ordinance No. 659 has been established to set forth policies, regulations and fees related to the funding and construction of facilities necessary to address the direct and cummulative environmental effects generated by new development projects described and defined in this Ordinance, and it establishes the authorized uses of the fees collected.

The fee shall be paid for each residential unit to be constructed within this land division. In the event Riverside County Ordinance No. 659 is recinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 659 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

#### **Planning**

Planning, 10

0010-Planning-MAP - ORD NO. 659 (DIF) (cont.)

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning, 11

0010-Planning-MAP - ZONING STANDARDS

Lots created by this TENTATIVE MAP shall be in conformance with the development standards of the R-A-1 zone.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning. 12

0020-Planning-MAP - EXPIRATION DATE

The conditionally approved TENTATIVE MAP shall expire three years after the County of Riverside Board of Supervisors' original approval date, unless extended as provided by County Ordinance No. 460. Action on a minor change and/or revised map request shall not extend the time limits of the originally approved TENTATIVE MAP. If the TENTATIVE MAP expires before the recordation of the FINAL MAP, or any phase thereof, no recordation of the FINAL MAP, or any phase thereof, shall be permitted.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

#### Planning-All

Planning-All. 1

0010-Planning-All-MAP - 90 DAYS TO PROTEST

The land divider has 90 days from the date of approval of these conditions to protest, in accordance with the procedures set forth in Government Code Section 66020, the imposition of any and all fees, dedications, reservations and/or other exactions imposed on this project as a result of the approval or conditional approval of this project.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning-All

Planning-All. 2

0010-Planning-All-MAP - DEFINITIONS (cont.)

Planning-All. 2

0010-Planning-All-MAP - DEFINITIONS

The words identified in the following list that appear in all capitals in the attached conditions of Tentative Parcel Map No. 35543 shall be henceforth defined as follows:

TENTATIVE MAP = Tentative Parcel Map No. 35543, Amended No. 2, dated March 8, 2012.

FINAL MAP = Final Map or Parcel Map for the TENTATIVE MAP whether recorded in whole or in phases.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning-All. 3

0010-Planning-All-MAP - HOLD HARMLESS

The applicant/permittee or any successor-in-interest shall defend, indemnify, and hold harmless the County of Riverside or its agents, officers, and employees (COUNTY) from the following:

- (a) any claim, action, or proceeding against the COUNTY to attack, set aside, void, or annul an approval of the COUNTY, its advisory agencies, appeal boards, or legislative body concerning the TENTATIVE MAP, which action is brought within the time period provided for in California Government Code, Section 66499.37; and,
- (b) any claim, action or proceeding against the COUNTY to attack, set aside, void or annul any other decision made by the COUNTY concerning the TENTATIVE MAP, including, but not limited to, decisions made in response to California Public Records Act requests.

The COUNTY shall promptly notify the applicant/permittee of any such claim, action, or proceeding and shall cooperate fully in the defense. If the COUNTY fails to promptly notify the applicant/permittee of any such claim, action, or proceeding or fails to cooperate fully in the defense, the applicant/permittee shall not, thereafter, be responsible to defend, indemnify or hold harmless the COUNTY.

#### Planning-All

Planning-All. 3

0010-Planning-All-MAP - HOLD HARMLESS (cont.)

The obligations imposed by this condition include, but are not limited to, the following: the applicant/permittee shall pay all legal services expenses the COUNTY incurs in connection with any such claim, action or proceeding, whether it incurs such expenses directly, whether it is ordered by a court to pay such expenses, or whether it incurs such expenses by providing legal services through its Office of County Counsel.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

Planning-All. 4

0010-Planning-All-MAP - PROJECT DESCRIPTION

The land division hereby permitted is a Schedule "H" subdivision of 3.72 acres into three (3) residential parcels ranging in size from 1.01 acres to 1.22 acres.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND DABRAHAM 20120924 DRAFT DABRAHAM 20120703 PM35543

#### **Transportation**

Transportation. 1

0010-Transportation-MAP - COUNTY WEB SITE

Additional information, standards, ordinances, policies, and design guidelines can be obtained from the Transportation Department Web site: http://rctlma.org/trans/. If you have questions, please call the Plan Check Section at (951) 955-6527.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND REGRAMLI 20111108 DRAFT REGRAMLI 20111101 PM35543

Transportation, 2

0010-Transportation-MAP - DRAINAGE 1

The land divider shall protect downstream properties from damages caused by alteration of the drainage patterns, i.e., concentration or diversion of flow. Protection shall be provided by constructing adequate drainage facilities including enlarging existing facilities and/or by securing a drainage easement. All drainage easements shall be shown

#### **Transportation**

Transportation. 2 0010-Transportation-MAP - DRAINAGE 1 (cont.) on the final map and noted as follows: "Drainage Easement - no building, obstructions, or encroachments by landfills are allowed". The protection shall be as approved by the Transportation Department.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND REGRAMLI 20111108 DRAFT REGRAMLI 20111101 PM35543

Transportation. 3

0010-Transportation-MAP - DRAINAGE 2

The land divider shall accept and properly dispose of all off-site drainage flowing onto or through the site. In the event the Transportation Department permits the use of streets for drainage purposes, the provisions of Article XI of Ordinance No. 460 will apply. Should the quantities exceed the street capacity or the use of streets be prohibited for drainage purposes, the subdivider shall provide adequate drainage facilities and/or appropriate easements as approved by the Transportation Department.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND REGRAMLI 20111108 DRAFT REGRAMLI 20111101 PM35543

Transportation. 4

0010-Transportation-MAP - STD INTRO 3(ORD 460/461)

With respect to the conditions of approval for the referenced tentative exhibit, the land divider shall provide all street improvements, street improvement plans and/or road dedications set forth herein in accordance with Ordinance 460 and Riverside County Road Improvement Standards (Ordinance 461). It is understood that the tentative map correctly shows acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Q's, and that their omission or unacceptablility may require the map to be resubmitted for further consideration. These Ordinances and all conditions of approval are essential parts and a requirement occurring in ONE is as binding as though occurring in all. All questions regarding the true meaning of the conditions shall be referred to the Transportation Department.

#### **Transportation**

Transportation. 4

0010-Transportation-MAP - STD INTRO 3(ORD 460/461)

(cont.)

Comments: INEFFECT DABRAHAM 20130424 RECOMMND REGRAMLI 20111108 DRAFT REGRAMLI 20111101 PM35543

Transportation, 5

0010-Transportation-MAP - TS/EXEMPT

The Transportation Department has not required a traffic study for the subject project. It has been determined that the project is exempt from traffic study requirements.

Comments: INEFFECT DABRAHAM 20130424 RECOMMND REGRAMLI 20111108 PM35543 02/14/19 17:03

## Riverside County PLUS CONDITIONS OF APPROVAL

Page 1

Plan: PM35543E01

Parcel: 345220042

50. Prior To Map Recordation

Fire

050 - Fire. 1

0050-Fire-MAP-#53-ECS-WTR PRIOR/COMBUS

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: The required water fire hydrant, shall be installed and accepted by the appropriate water agency prior to any combustible building material placed on an individual lot.

050 - Fire. 2

0050-Fire-MAP-#59-ECS-HYDR REQUIR

Not Satisfied

Ecs map must be stamped by the Riverside County Surveyor with the following note: Should the applicant or developer choose to defer the fire protection requirements, an Environmental Constraint Sheet shall be filed with the final map containing the following: Prior to the issuance of a building permit, the applicant or developer shall provide written certification from the water company that a standard fire hydrant (6"x4"x2 1/2") exist, at the proposed culdesac entrance or that financial arrangements have been made to provide hydrant.

050 - Fire. 3

0050-Fire-MAP-#64-ECS-DRIVEWAY ACCESS

**Not Satisfied** 

Ecs map must be stamped by the Riverside County Surveyor with the following note: Driveways exceeding 150' in length, but less than 800' in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds 800', turnouts shall be provided no more than 400' apart. Turnouts shall be a minimum of 10' wide and 30' in length, with a minimum 25' taper on each end.

A approved turnaround shall be provided at all building sites on driveways over 150 feet in length, and shall be within 50' of the building.

050 - Fire. 4

0050-Fire-MAP-#73-ECS-DRIVEWAY REQUIR

**Not Satisfied** 

Ecs map must be stamped by the Riverside County Surveyor with the following note: Access will not have an up, or downgrade of more than 15%.(access will not be less than 20 feet in width and will have a vertical clearance of 15'. Access will be designed to withstand the weight of 60 thousand pounds over 2 axles. Access will have a turning radius of 38 feet capable of accommodating fire apparatus.

**Planning** 

050 - Planning. 1

0050-Planning-MAP - COMPLY WITH ORD 457

Not Satisfied

The land divider shall provide proof to the County Planning Department - Land Use Division that all structures or human occupancy presently existing and proposed for retention

Page 2

Plan: PM35543E01 Parcel: 345220042 50. Prior To Map Recordation Planning 050 - Planning, 1 0050-Planning-MAP - COMPLY WITH ORD 457 (cont.) **Not Satisfied** comply with Ordinance No. 457. 050 - Planning, 2 0050-Planning-MAP - ECS AFFECTED LOTS **Not Satisfied** In accordance with Section 9.5. 12. of Ordinance No. 460. the following note shall be placed on the FINAL MAP: "ENVIRONMENTAL CONSTRAINT NOTE: **Environmental Constraint Sheet affecting this map** is on file in the Office of the Riverside County Surveyor in E.C.S. Book \_\_\_\_, Page \_\_\_\_. This affects all Parcels." 0050-Planning-MAP - ECS NOTE MT PALOMAR LIGH 050 - Planning. 3 **Not Satisfied** The following Environmental Constraint Note shall be placed on the ECS: "This property is subject to lighting restrictions as required by County Ordinance No. 655, which are intended to reduce the effects of night lighting on the Mount Palomar Observatory. All proposed outdoor lighting systems shall be in conformance with County Ordinance No. 655." 050 - Planning. 4 0050-Planning-MAP - ECS SHALL BE PREPARED Not Satisfied The land divider shall prepare an Environmental Constraints Sheet (ECS) in accordance with Section 2.2. E. & F. of County Ordinance No. 460, which shall be submitted as part of the plan check review of the FINAL MAP. 050 - Planning. 5 0050-Planning-MAP - FEE BALANCE Not Satisfied Prior to recordation, the Planning Department shall determine if the deposit based fees for the TENTATIVE MAP are in a negative balance. If so, any unpaid fees shall be paid by the land divider and/or the land divider's successor-in-interest 0050-Planning-MAP - FINAL MAP PREPARER 050 - Planning, 6 **Not Satisfied** The FINAL MAP shall be prepared by a licensed land surveyor or registered civil engineer. 050 - Planning, 7 0050-Planning-MAP - PREPARE A FINAL MAP Not Satisfied After the approval of the TENTATIVE MAP and prior to the expiration of said map, the land divider shall cause the real property included within the TENTATIVE MAP, or any

part thereof, to be surveyed and a FINAL MAP thereof

prepared in accordance with the current County

02/14/19 17:03

## Riverside County PLUS CONDITIONS OF APPROVAL

Page 3

Plan: PM35543E01

Parcel: 345220042

50. Prior To Map Recordation

**Planning** 

050 - Planning. 7

0050-Planning-MAP - PREPARE A FINAL MAP (cont.)

Not Satisfied

Transportation Department - Survey Division requirements, the conditionally approved TENTATIVE MAP, and in accordance with Article IX of County Ordinance No. 460.

050 - Planning. 8

0050-Planning-MAP - REQUIRED APPLICATIONS

Not Satisfied

No FINAL MAP shall record until Change of Zone No. 7679 have been approved and adopted by the Board of Supervisors and has been made effective. This land division shall conform with the development standards of the designation and/or zone ultimately applied to the property.

050 - Planning. 9

0050-Planning-MAP - SURVEYOR CHECK LIST

**Not Satisfied** 

The County Transportation Department - Survey Division shall review any FINAL MAP and ensure compliance with the following:

- A. All lots on the FINAL MAP shall be in substantial conformance with the approved TENTATIVE MAP relative to size and configuration.
- B. All lots on the FINAL MAP shall have a minimum lot size of 1.01 net acres
- C. All lot sizes and dimensions on the FINAL MAP shall be in conformance with the development standards of the R-A-1 zone, and with the Riverside County General Plan.
- D. All lots on the FINAL MAP shall comply with the length to width ratios, as established by Section 3.8.C. of County Ordinance No. 460.
- E. All knuckle or cul-de-sac lots shall have a minimum of 35 feet of frontage measured at the front lot line.

**Transportation** 

050 - Transportation. 1

0050-Transportation-MAP - ACCESS RESTRICTION/SUR

Not Satisfied

Lot access shall be restricted on River Road and so noted on the final map.

050 - Transportation. 2

0050-Transportation-MAP - DEDICATION

**Not Satisfied** 

Parcel "A" is designated as a Local street and shall be improved with 32 foot full-width AC pavement, 8' graded shoulder on both sides within the 60' full-width dedicated right-of-way in accordance with County Standard No. 106, Section "A". (32'/60')

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50. Prior To Map Recordation

Transportation

050 - Transportation. 2

0050-Transportation-MAP - DEDICATION (cont.)

Not Satisfied

NOTE: The design of Parcel "A" (cul-de-sac) shall incorporate the WQMP as approved by the Flood Control District and Transportation Department.

050 - Transportation. 3

0050-Transportation-MAP - EASEMENT/SUR

Not Satisfied

Any easement not owned by a public utility, public entity or subsidiary, not relocated or eliminated prior to final map approval, shall be delineated on the final map in addition to having the name of the easement holder, and the nature of their interests, shown on the map.

050 - Transportation, 4

0050-Transportation-MAP - IMP PLANS

Not Satisfied

Improvement plans for the required improvements must be prepared and shall be based upon a design profile extending a minimum of 300 feet beyond the limit of construction at a grade and alignment as approved by the Riverside County Transportation Department. Completion of road improvements does not imply acceptance for maintenance by County.

NOTE: Before you prepare the street improvement plan(s), please review the Street Improvement Plan Policies and Guidelines from the Transportation Department Web site: http://rctlma.org/trans/General-Information/Pamphlets-Brochures

050 - Transportation. 5

0050-Transportation-MAP - INTERSECTION/50' TANGENT

Not Satisfied

All centerline intersections shall be at 90 degrees, plus or minus 5 degrees, with a minimum 50' tangent, measured from flowline/curbface or as approved by the Transportation Planning and Development Review Division Engineer.

050 - Transportation, 6

0050-Transportation-MAP - STREET NAME SIGN

Not Satisfied

The land divider shall install one street name sign at the intersection of River Road and Parcel "A" (cul-de-sac) in accordance with County Standard No. 816 and as directed by the Transportation Department.

050 - Transportation. 7

0050-Transportation-MAP - SUFFICIENT R-O-W/SUR

**Not Satisfied** 

Sufficient right-of-way along River Road shall be dedicated for public use to provide for a 50 foot half-width right-of-way per County Standard No. 94, Ordinance 461.

Sufficient right-of-way along parcel "A" shall be

#### Riverside County PLUS CONDITIONS OF APPROVAL

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Plan: PM35543E01

Parcel: 345220042

50. Prior To Map Recordation

**Transportation** 

050 - Transportation, 7 0050-Transportation-MAP - SUFFICIENT R-O-W/SUR (cont.) Not Satisfied dedicated for public use to provide for a 60 foot full-width right-of-way per County Standard No. 106. Section "A" and Standard No. 800A, Ordinance 461.

050 - Transportation, 8

0050-Transportation-MAP- CORNER CUT-BACK I/SUR

**Not Satisfied** 

All corner cutbacks shall be applied per Standard 805, Ordinance 461.

60. Prior To Grading Permit Issuance

**BS-Grade** 

060 - BS-Grade, 1

0060-BS-Grade-MAP - APPROVED WOMP

**Not Satisfied** 

Prior to the issuance of a grading permit, the owner / applicant shall submit to the Building & Safety Department Engineering Division evidence that the project - specific Water Quality Management Plan (WQMP) has been approved by the Riverside County Flood Control District or Riverside County Transportation Department and that all approved water quality treatment control BMPs have been included on the grading plan.

060 - BS-Grade, 2

0060-BS-Grade-MAP - DRNAGE DESIGN Q100

Not Satisfied

All drainage facilities shall be designed in accordance with the Riverside County Flood Control & Water District's or Coachella Valley Water District's conditions of approval regarding this application. If not specifically addressed in their conditions, drainage shall be designed to accommodate 100 year storm flows.

060 - BS-Grade, 3

0060-BS-Grade-MAP - GEOTECH/SOILS RPTS

Not Satisfied

Geotechnical soils reports, required in order to obtain a grading permit, shall be submitted to the Building and Safety Department's Grading Division for review and approval prior to issuance of a grading permit. All grading shall be in conformance with the recommendations of the geotechnical/soils reports as approved by Riverside County.\* \*The geotechnical/soils, compaction and inspection reports will be reviewed in accordance with the RIVERSIDE COUNTY GEOTECHNICAL GUIDELINES FOR REVIEW OF GEOTECHNICAL AND GEOLOGIC REPORTS.

060 - BS-Grade, 4

0060-BS-Grade-MAP - GRADING SECURITY

Not Satisfied

Grading in excess of 199 cubic yards will require a performance security to be posted with the Building and Safety Department. Single Family Dwelling units graded one

#### Riverside County PLUS CONDITIONS OF APPROVAL

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60. Prior To Grading Permit Issuance

**BS-Grade** 

060 - BS-Grade, 4

0060-BS-Grade-MAP - GRADING SECURITY (cont.)

**Not Satisfied** 

lot per permit and proposing to grade less than 5,000 cubic

yards are exempt.

060 - BS-Grade. 5

0060-BS-Grade-MAP - IMPORT/EXPORT

**Not Satisfied** 

In instances where a grading plan involves import or export, prior to obtaining a grading permit, the applicant shall have obtained approval for the import/export location from the Building and Safety Department.

A separate stockpile permit is required for the import site. It shall be authorized in conjunction with an approved construction project and shall comply with the requirements of Ordinance 457.

If an Environmental Assessment, prior to issuing a grading permit, did not previously approve either location, a Grading Environmental Assessment shall be submitted to the Planning Director for review and comment and to the Building and Safety Department Director for approval.

Additionally, if the movement of import / export occurs using county roads, review and approval of the haul routes by the Transportation Department may be required.

060 - BS-Grade, 6

0060-BS-Grade-MAP - NOTRD OFFSITE LTR

Not Satisfied

A notarized letter of permission from the affected property owners or easement holders shall be provided in instances where off site grading is proposed as part of the grading plan.

060 - BS-Grade, 7

0060-BS-Grade-MAP - NPDES/SWPPP

Not Satisfied

Prior to issuance of any grading or construction permits whichever comes first - the applicant shall provide the Building and Safety Department evidence of compliance with the following: "Effective March 10, 2003 owner operators of grading or construction projects are required to comply with the N.P.D.E.S. (National Pollutant Discharge Elimination System) requirement to obtain a construction permit from the State Water Resource Control Board (SWRCB). The permit requirement applies to grading and construction sites of "ONE" acre or larger. The owner operator can comply by submitting a "Notice of Intent" (NOI), develop and implement a STORM WATER POLLUTION PREVENTION PLAN (SWPPP) and a monitoring program and reporting plan for the construction site. For additional information and to obtain a copy of the NPDES State Construction Permit contact the

### Riverside County PLUS CONDITIONS OF APPROVAL

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60. Prior To Grading Permit Issuance

**BS-Grade** 

060 - BS-Grade. 7 0060-BS-Grade-MAP - NPDES/SWPPP (cont.)

Not Satisfied

SWRCB at www.swrcb.ca.gov.

Additionally, at the time the county adopts, as part of any ordinance, regulations specific to the N.P.D.E.S., this project (or subdivision) shall comply with them.

060 - BS-Grade, 8

0060-BS-Grade-MAP - OFFSITE GDG ONUS

**Not Satisfied** 

Prior to the issuance of a grading permit, it shall be the sole responsibility of the owner/applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading herein proposed.

060 - BS-Grade, 9

0060-BS-Grade-MAP - PRE-CONSTRUCTION MTG

Not Satisfied

Upon receiving grading plan approval and prior to the issuance of a grading permit, the applicant is required to schedule a pre-construction meeting with the Building and Safety Department Environmental Compliance Division.

Flood

060 - Flood, 1

0060-Flood-MAP EROS CNTRL AFTER RGH GRAD

Not Satisfied

Temporary erosion control measures shall be implemented immediately following rough grading to prevent deposition of debris onto downstream properties or drainage facilities. Plans showing these measures shall be submitted to the District for review.

060 - Flood. 2

0060-Flood-MAP STAY OUT OF WC

Not Satisfied

Parcel 2 proposes grading within the natural watercourse. The natural watercourses shall be kept free of buildings and obstructions in order to maintain the natural drainage patterns of the area and to prevent flood damage to new buildings.

(AMENDED AT PC 11/7/12)

060 - Flood. 3

0060-Flood-MAP SUBMIT FINAL WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

Planning

060 - Planning. 1

0060-Planning-GEN-TRIBAL OBSERVATION

Not Satisfied

As a result of communications with the Temecula Band of Luiseno Mission Indians (Pechanga), dated April 3, 2012,

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60. Prior To Grading Permit Issuance

impact cultural resources.

**Planning** 

060 - Planning. 1 0060-Planning-GEN- TRIBAL OBSERVATION (cont.) tribal observation of construction grading is requested by the Tribe. Based on the proximity of the project to known village complexes, the Tribe believes that there is a high possibility that any ground disturbing activities could

Not Satisfied

Prior to the issuance of grading permits, the developer/permit holder shall enter into an agreement with and retain a monitor designated by the Temecula Band of Luiseno Mission Indians (Pechanga). This group shall be known as the Tribal Observer for this project. The agreement shall address tribal consultation protocols, the treatment and ultimate disposition of cultural resources which may include repatriation and/or curation in a Riverside County approved curation facility.

The Tribal Observer shall be allowed on-site during all initial ground disturbing activities and excavation of each portion of the project site including clearing, grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc. when archaeological monitoring is being conducted by the Project Archaeologist. The Tribal Observer shall have the limited authority to temporarily divert, redirect or hault the ground disturbance activities to allow identification, evaluation, tribal consultation, and potential recovery of cultural resources in coordination with the Project Archaeologist.

The developer/permit holder shall submit a fully executed copy of the tribal observer agreement to the Riverside County Planning Department to ensure compliance with this condition of approval. Upon verification, the Planning Department shall clear this condition.

#### NOTE:

- 1) The Project Archaeologist is responsible for implementing mitigation using standard professional practices for cultural resources archaeology, and shall consult with the County, tribal observer, and developer/permit holder throughout the process.
- 2)Tribal monitoring does not replace any required Cultural Resources monitoring by the Project Archaeologist, but rather it serves to facilitate tribal consultation for the Tribe's interests only.
- 3)This agreement shall not modify any approved condition of

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60. Prior To Grading Permit Issuance

**Planning** 

060 - Planning. 1 0060-Planning-GEN- TRIBAL OBSERVATION (cont.) approval or mitigation measure.

Not Satisfied

4)The developer/permit holder shall contact the Planning Director for consideration of this condition after forty-five (45) days, if an agreement with the tribe has not been met. The developer/permit holder shall demonstrate a good-faith effort to secure the tribal observer agreement.

5)Should repatriation be preferred, it shall not occur until after the Phase IV monitoring report has been submitted to the Riverside County Planning Department. Should curation be preferred, the developer/permit holder is responsible for all costs.

060 - Planning. 2

0060-Planning-GEN\*- CULTURAL RESOURCES PROFE

**Not Satisfied** 

As a result of consideration of previous development and land clearing, an archaeological field survey was not conducted. However, the parcel is within a half-mile of a known Luiseno prehistoric village location, indicating that the general area is sensitive for prehistoric Native American cultural resources. The presence of subsurface cultural deposits cannot be ruled out for this project. Therefore, limited archaeological monitoring of any future mass or rough grading and utility trenching deeper than 18-inches shall be required to facilitate evaluation and mitigation treatment should cultural resources be exposed.

Prior to the issuance of grading permits, the developer/permit holder shall retain and enter into a monitoring and mitigation service contract with a qualified Archaeologist for services. This professional shall be known as the "Project Archaeologist." The Project Archaeologist shall be included in the pre-grade meetings to provide cultural/historical sensitivity training including the establishment of set guidelines for ground disturbance in sensitive areas with the grading contractors and any required tribal or special interest monitors. The Project Archaeologist shall manage and oversee monitoring for all initial ground disturbing activities and excavation of each portion of the project site including clearing. grubbing, tree removals, grading, trenching, stockpiling of materials, rock crushing, structure demolition and etc. The Project Archaeologist shall have the authority to temporarily divert, redirect or halt the ground disturbance activities to allow identification. evaluation, facilitate any required consultations, and

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60. Prior To Grading Permit Issuance

**Planning** 

060 - Planning. 2 0060-Planning-GEN\*- CULTURAL RESOURCES PROFE (co Not Satisfied potential recovery of cultural resources in coordination with any required tribal or special interest monitors.

The developer/permit holder shall submit a fully executed copy of the contract to the Riverside County Planning Department to ensure compliance with this condition of approval. Upon verification, the Planning Department shall clear this condition.

#### NOTE:

1)The Project Archaeologist is responsible for implementing mitigation using standard professional practices for cultural resources in compliance with CEQA-based mitigation. The Project Archaeologist shall consult with the County, developer/permit holder and any required tribal or special interest group monitor throughout the process.

2)The archaeological monitoring agreement shall not modify any approved condition of approval or mitigation measure.

060 - Planning. 3

0060-Planning-MAP - BUILDING PAD GRADING

Not Satisfied

All grading for any proposed new dwellings and/or accessory buildings shall occur within the approved building pad sites shown on the TENTATIVE MAP.

060 - Planning, 4

0060-Planning-MAP - FEE BALANCE

**Not Satisfied** 

Prior to issuance of grading permits, the Planning Department shall determine if the deposit based fees are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

060 - Planning, 5

0060-Planning-MAP - GRADING PLAN REVIEW

Not Satisfied

The land divider/permit holder shall cause a plan check application for a grading plan to be submitted to the ounty T.L.M.A - Land Use Division for review by the County Department of Building and Safety - Grading Division. Said grading plan shall be in conformance with the approved tentative map, in ompliance with County Ordinance No. 457, and the conditions of approval for the tentative map.

060 - Planning, 6

0060-Planning-MAP - PLANNING DEPT REVIEW

**Not Satisfied** 

As part of the plan check review of the proposed grading plan for the subject property, the Department of Building and Safety - Grading Division shall submit a copy of the proposed grading plan, along with the applicable Log/Permit

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60. Prior To Grading Permit Issuance

**Planning** 

060 - Planning. 6

0060-Planning-MAP - PLANNING DEPT REVIEW (cont.)

**Not Satisfied** 

Numbers for reference, to the County Planning Department to be reviewed for compliance with the approved tentative map.

060 - Planning. 7

0060-Planning-MAP - REQUIRED APPLICATIONS

**Not Satisfied** 

No grading permits shall be issued until Change of Zone No. 7679 has been approved and adopted by the Board of Supervisors and has been made effective.

060 - Planning. 8

0060-Planning-MAP - SKR FEE CONDITION

Not Satisfied

Prior to the issuance of a grading permit, the land divider/permit holder shall comply with the provisions of iverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary depending upon a variety of factors, including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 3.72 acres (gross) in accordance with the TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be required.

Planning-EPD

060 - Planning-EPD. 1

0060-Planning-EPD- - NESTING BIRD SURVEY

**Not Satisfied** 

A nesting bird survey is required between February 1st and August 31st. No grading permit shall be issued between February 1st and August 31st unless a qualified biologist, currently holding an MOU with the County, conducts a nesting bird survey. The results of the survey shall be submitted directly to EPD for review prior to issuance of any grading permit. If nesting activity is observed, California Department of Fish and Games (CDFG) & USFWS shall be contacted in order to establish proper buffers. Documentation of the installation of buffers and consultation with CDFG shall be provided to EPD prior to any grading activities. This condition only applies if a grading permit is sought between February 1st and August 31st. No nesting bird survey shall be required outside of

### Riverside County PLUS CONDITIONS OF APPROVAL

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60. Prior To Grading Permit Issuance

Planning-EPD

060 - Planning-EPD, 1

0060-Planning-EPD- - NESTING BIRD SURVEY (cont.)

Not Satisfied

the nesting season. If you have any questions about this condition please contact EPD directly at 951-955-6892

80. Prior To Building Permit Issuance

**BS-Grade** 

080 - BS-Grade, 1

0080-BS-Grade-MAP - NO B/PMT W/O G/PMT

**Not Satisfied** 

Prior to the issuance of any building permit, the property owner shall obtain a grading permit and/or approval to construct from the Building and Safety Department.

080 - BS-Grade. 2

0080-BS-Grade-MAP - ROUGH GRADE APPROVAL

**Not Satisfied** 

Prior to the issuance of any building permit, the applicant shall obtain rough grade approval and/or approval to construct from the Building and Safety Department. The Building and Safety Department must approve the completed grading of your project before a building permit can be issued. Rough Grade approval can be accomplished by complying with the following:

- 1.Submitting a "Wet Signed" copy of the Soils Compaction Report containing substantiating data from the Soils Engineer (registered geologist or certified geologist, civil engineer or geotechnical engineer as appropriate) for his/her certification of the project.
- 2.Submitting a "Wet Signed" copy of the Rough Grade certification from a Registered Civil Engineer certifying that the grading was completed in conformance with the approved grading plan.
- 3. Requesting a Rough Grade Inspection and obtaining rough grade approval from a Riverside County inspector.
- 4.Rough Grade Only Permits: In addition to obtaining all required inspections and approval of all final reports, all sites permitted for rough grade only shall provide 100 percent vegetative coverage to stabilize the site prior to receiving a rough grade permit final.

Prior to release for building permit, the applicant shall have met all rough grade requirements to obtain Building and Safety Department clearance.

E Health

080 - E Health, 1

0080-E Health-USE - E.HEALTH CLEARANCE REQ.

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80. Prior To Building Permit Issuance

E Health

080 - E Health. 1

0080-E Health-USE - E.HEALTH CLEARANCE REQ. (cont.)

**Not Satisfied** 

ENVIRONMENTAL HEALTH CLEARANCE IS REQUIRED PRIOR TO THE

ISSUANCE OF THIS BUILDING PERMIT.

Fire

080 - Fire. 1

0080-Fire-MAP-#50B-HYDRANT SYSTEM

**Not Satisfied** 

Prior to the release of your installation, site prep and/or building permits from Building and Safety. Written certification from the appropriate water district that the required fire hydrant(s) are either existing or that financial arrangements have been made to provide them.

Also a map or APN page showing the location of the fire

hydrant and access to the property.

Flood

080 - Flood, 1

0080-Flood-MAP STAY OUT OF WC

Not Satisfied

Parcel 2 proposes grading within the natural watercourse. The natural watercourses shall be kept free of buildings and obstructions in order to maintain the natural drainage patterns of the area and to prevent flood damage to new buildings.

(AMENDED AT PC ON 11/7/12)

080 - Flood. 2

0080-Flood-MAP SUBMIT FINAL WQMP

Not Satisfied

A copy of the project specific WQMP shall be submitted to the District for review and approval.

080 - Flood, 3

0080-Flood-MAP SUBMIT PLANS

**Not Satisfied** 

A copy of the improvement plans, grading plans,BMP improvement plans and any other necessary documentation along with supporting hydrologic and hydraulic calculations shall be submitted to the District for review. The plans must receive District approval prior to the issuance of building permits. All submittals shall be date stamped by the engineer and include a completed Flood Control Deposit Based Fee Worksheet and the appropriate plan check fee deposit.

**Planning** 

080 - Planning. 1

0080-Planning-MAP - FEE BALANCE

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80. Prior To Building Permit Issuance

**Planning** 

080 - Planning. 1 0080-Planning-MAP - FEE BALANCE (cont.)

**Not Satisfied** 

Parcel: 345220042

Prior to issuance of building permits, the Planning Department shall determine if the deposit based fees are in a negative balance. If so, any outstanding fees shall be paid by the applicant/developer.

080 - Planning. 2

0080-Planning-MAP - SCHOOL MITIGATION

**Not Satisfied** 

Impacts to the Perris & Perris Union High School District shall be mitigated in accordance with California State law.

080 - Planning, 3

0080-Planning-MAP - UNDERGROUND UTILITIES

**Not Satisfied** 

Pursuant to Ordinance No. 460, Section 13.1, all utility extensions within a lot shall be placed underground.

90. Prior to Building Final Inspection

**BS-Grade** 

090 - BS-Grade, 1

0090-BS-Grade-MAP - BMP GPS COORDINATES

Not Satisfied

Prior to final building inspection, the applicant/owner shall provide the Department of Building Safety with GPS coordinates for the location of the project - specific WQMP treatment control BMPs.

090 - BS-Grade, 2

0090-BS-Grade-MAP - PRECISE GRADE INSP

**Not Satisfied** 

The developer / applicant shall be responsible for obtaining the following inspections required by Ordinance 457.

1.Precise grade inspection.

i.Precise Grade Inspection can include but is not limited to the following:

- 1.Installation of slope planting and permanent irrigation on required slopes
- 2.Completion of drainage swales, berms, onsite drainage facilities and required drainage away from foundation.

090 - BS-Grade, 3

0090-BS-Grade-MAP - PRECISE GRD'G APRVL

**Not Satisfied** 

Prior to final building inspection, the applicant shall obtain precise grade approval and/or clearance from the Building and Safety Department. The Building and Safety Department must approve the precise grading of your project before a building final can be obtained. Precise Grade approval can be accomplished by complying with the

### Riverside County PLUS CONDITIONS OF APPROVAL

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90. Prior to Building Final Inspection

**BS-Grade** 

090 - BS-Grade. 3 following:

0090-BS-Grade-MAP - PRECISE GRD'G APRVL (cont.)

Not Satisfied

1.Requesting a Precise Grade Inspection and obtaining precise grade approval from a Riverside County inspector.

2.Submitting a "Wet Signed" copy of the Precise Grade Certification from a Registered Civil Engineer certifying that the precise grading was completed in conformance with the approved grading plan.

Prior to release for building final, the applicant shall have met all precise grade requirements to obtain Building and Safety Department clearance.

090 - BS-Grade, 4

0090-BS-Grade-MAP - WQMP BMP CERT REQ'D

**Not Satisfied** 

Prior to final building inspection, 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.

090 - BS-Grade, 5

0090-BS-Grade-MAP - WQMP BMP INSPECTION

**Not Satisfied** 

Prior to final building inspection, the applicant shall 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. The Building and Safety Department must inspect and approve the completed WQMP treatment control BMPs for your project before a building final can be obtained.

090 - BS-Grade. 6

0090-BS-Grade-MAP - WQMP BMP REGISTRATION

**Not Satisfied** 

Prior to final building inspection, 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 facility conditioned to install WQMP treatment control BMPs shall register such facility for annual inspections.

E Health

090 - E Health, 1

0090-E Health-USE- E.HEALTH CLEARANCE REQ.

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90. Prior to Building Final Inspection

E Health

090 - E Health. 1 0090-E Health-USE- E.HEALTH CLEARANCE REQ (cont.)

Not Satisfied

Environmental Health Clearance prior to final inspection.

090 - E Health, 2

0090-E Health-USE-FEE STATUS

Not Satisfied

Prior to final approval, the Environmental Health Department shall determine the status of the deposit based fees. If the fees are in a negative status, the permit holder shall pay any outstanding balances. Contact the accounting section at (951) 955-8982.

Fire

090 - Fire. 1

0090-Fire-MAP -FIRE SPRINKLER SYSTEM

Not Satisfied

A FIRE SPRINKLER SYSTEM SHALL BE INSTALLED IN RESIDENCES PER NFPA 13D,2010 EDITION.PLANS SHALL BE SUBMITTED TO THE FIRE DEPT. FOR REVIEW AND APPROVAL PRIOR TO INSTALLATION.

Flood

090 - Flood. 1

0090-Flood-MAP BMP - EDUCATION

Not Satisfied

The developer shall distribute environmental awareness education materials on general good housekeeping practices that contribute to protection of stormwater quality to all initial residents. The developer may obtain NPDES Public Educational Program materials from the District's website: www.rcwatershed.org/about/materials-library.

The developer must provide to the District's Plan Check Department a notarized affidavit stating that the distribution of educational materials to the tenants is assured prior to the issuance of occupancy permits.

If conditioned for a Water Quality Management Report (WQMP), a copy of the notarized affidavit must be placed in the report. The District MUST also receive the original notarized affidavit with the plan check submittal in order to clear the appropriate condition. Placing a copy of the affidavit without submitting the original will not guarantee clearance of the condition.

090 - Flood, 2

0090-Flood-MAP CERTIFY BMP IMPLEMENTATION

**Not Satisfied** 

The developer must provide to the District documentation signed by a registered engineer, under the state of California, stating that the BMPs are implemented and constructed as shown on the plan.

090 - Flood, 3

0090-Flood-MAP IMPLEMENT WQMP

### Riverside County PLUS CONDITIONS OF APPROVAL

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90. Prior to Building Final Inspection

Flood

090 - Flood. 3

0090-Flood-MAP IMPLEMENT WQMP (cont.)

Not Satisfied

All structural BMPs described in the project-specific WQMP shall be constructed and installed in conformance with approved plans and specifications. It shall be demonstrated that the applicant is prepared to implement all non-structural BMPs described in the approved project specific WQMP and that copies of the approved project-specific WQMP are available for the future owners/occupants. The District will not release occupancy permits for any portion of the project exceeding 80% of the total recorded residential lots within the map or phase within the map prior to the completion of these tasks.

**Planning** 

090 - Planning. 1

0090-Planning-GEN - CULTURAL RESOURCES RPT

Not Satisfied

Prior to final inspection of the first building permit, the developer/permit holder shall prompt the Cultural Resources Professional to submit two (2) copies of a Phase IV Cultural Resources Monitoring Report that complies with the Riverside County Planning Department's requirements for such reports. The report shall include evidence of the required cultural/historical sensitivity training for the construction staff held during the pre-grade meeting. The Planning Department shall review the report to determine adequate mitigation compliance. Provided the report is adequate, the Planning Department shall clear this condition.

090 - Planning. 2

0090-Planning-MAP - SKR FEE CONDITION

Not Satisfied

Prior to the issuance of a certificate of occupancy, or upon building permit final inspection, whichever comes first, the land divider/permit holder shall comply with the provisions of Riverside County Ordinance No. 663, which generally requires the payment of the appropriate fee set forth in that ordinance. The amount of the fee required to be paid may vary, depending upon a variety of factors. including the type of development application submitted and the applicability of any fee reduction or exemption provisions contained in Riverside County Ordinance No. 663. Said fee shall be calculated on the approved development project which is anticipated to be 3.72 acres (gross) in accordance with TENTATIVE MAP. If the development is subsequently revised, this acreage amount may be modified in order to reflect the revised development project acreage amount. In the event Riverside County Ordinance No. 663 is rescinded, this condition will no longer be applicable. However, should Riverside County Ordinance No. 663 be rescinded and superseded by a

# Riverside County PLUS CONDITIONS OF APPROVAL

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90. Prior to Building Final Inspection

**Planning** 

090 - Planning. 2

0090-Planning-MAP - SKR FEE CONDITION (cont.)

**Not Satisfied** 

subsequent mitigation fee ordinance, payment of the appropriate fee set forth in that ordinance shall be

required.

**Transportation** 

090 - Transportation. 1

0090-Transportation-MAP - ROAD IMPROVEMENT

**Not Satisfied** 

Prior to issuance of any building occupancy permit, the cul-de-sac shall be improved per 50.TRANS.7 - Dedication.

090 - Transportation. 2

0090-Transportation-MAP - WRCOG TUMF

**Not Satisfied** 

Prior to the issuance of an occupancy permit, the project proponent shall pay the Transportation Uniform Mitigation Fee (TUMF) in accordance with the fee schedule in effect at the time of issuance, pursuant to Ordinance No. 824.