

MARK WARDLAW

PLANNING & DEVELOPMENT SERVICES

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September 13, 2019

TO:

Planning Commission

FROM:

Mark Wardlaw, Director

Planning & Development Services

SUBJECT:

Notice of Preliminary Decision of the Director of Planning & Development Services

and Final Notice of Action of the Planning Commission Approving a Revised

Tentative Map for Orchard Hills Tentative Map 5570 (District: 5)

REVISED TENTATIVE MAP INFORMATIONAL ITEM G-2

PURPOSE

The purpose of this informational report is to provide the Planning Commission notice of a decision of the Director of Planning & Development Services (Director) to approve revised conditions (Revised Tentative Map) for the Orchard Hills Tentative Map (TM 5570) to allow completion of the Final Map.

The applicant is requesting a Revised Tentative Map in order to modify the project's earthwork (additional grading is necessary), resulting in a decrease in each pad elevation and amending its stormwater design. Staff has added some minor conditions to the project as part of its review, including an Irrevocable Offer of Dedication (IOD) for Vista Irrigation District (VID) and a truck haul route for off-site export of grading material.

The Director's decision will become final and effective unless the Planning Commission takes action to schedule the Revised Tentative Map for the Planning Commission's consideration at a noticed hearing. If the Planning Commission schedules the matter for a public hearing, the Planning Commission will be the decision-making authority for the Revised Tentative Map.

BACKGROUND

The Planning Commission approved TM 5570 on December 12, 2014 to subdivide 12.54 acres into 20 single-family lots ranging in size from 0.34 to 1.6 acres within unincorporated San Diego County, adjacent to the cities of San Marcos and Escondido. The Director approved TM 5570 for three years, with an expiration date of December 12, 2017. The Planning Commission approved a Time Extension on September 14, 2018 for six-years with a new expiration date of December 12, 2023. Approval of this Revised Tentative Map will not change the expiration date.

On December 21, 2018, the applicant filed a request for a Revised Tentative Map to update grading quantities and pad elevations, make minor lot line adjustments and amend the design to satisfy the requirements of the 2013 Municipal Separate Storm Sewer System (MS4) Permit, implemented by the County of San Diego in February 2016.

Earthwork approved for the Tentative Map consisted of a balanced site of 30,000 cubic yards of cut and 30,000 cubic yards of fill. Actual final earthwork requires 54,000 cubic yards of cut and 63,000 cubic yards of fill, resulting in 9,000 cubic yards of import; this resulted in an average decrease of each pad's elevation by approximately 4 feet.

The project's stormwater management plan was revised from an aboveground detention basin to a below ground vault and modular wetlands. In addition, minor adjustments to the project's lot lines were made to accommodate changes to the grading and maintain compliance with the Subdivision Ordinance.

During review of the project, VID raised concern regarding the proposed County trail easement which would be co-located along portions of an existing VID water flume. VID expressed concern that trail users could damage or be injured by this facility. County staff worked with the project owner and VID to prepare a new IOD condition which would allow for future trail improvements.

On December 21, 2018, as required by the County of San Diego Subdivision Ordinance, properties within 300 feet of the exterior boundaries of the project site were notified that the application for a Revised TM 5570 was filed. Staff received two phone calls and one email as a result of the public notification. Questions related to the type of changes being proposed by the revised map. Responses to these inquiries did not require changes to the project design. There is no Planning or Sponsor Group that represents this area of unincorporated San Diego County.

The Director reviewed the application for a Revised Tentative Map with considerations to the following requirements: conformance with all Federal, State, and County regulations, including the County General Plan, Community Plans, Zoning Ordinance, and California Environmental Quality Act (CEQA). No significant changes were found to density, zoning, or CEQA requirements. The Revised Tentative Map was found to comply with the originally certified CEQA document. The application is required to comply with any new state or local requirements prior to approval of the Final Map and construction, including MS4 stormwater regulations. In addition, the Director reviewed the conditions of approval and justification from the subdivider including permit streamlining goals including the reduction of processing time and cost.

In accordance with the County of San Diego Subdivision Ordinance Section 81.317(c), the September 3, 2019 Notice of Preliminary Decision of the Director of Planning & Development Services to Approve Tentative Map Revision PDS2018-TM-5570R (Attachment B) has been issued and filed with the Planning Commission as an Administrative Item.

ATTACHMENTS:

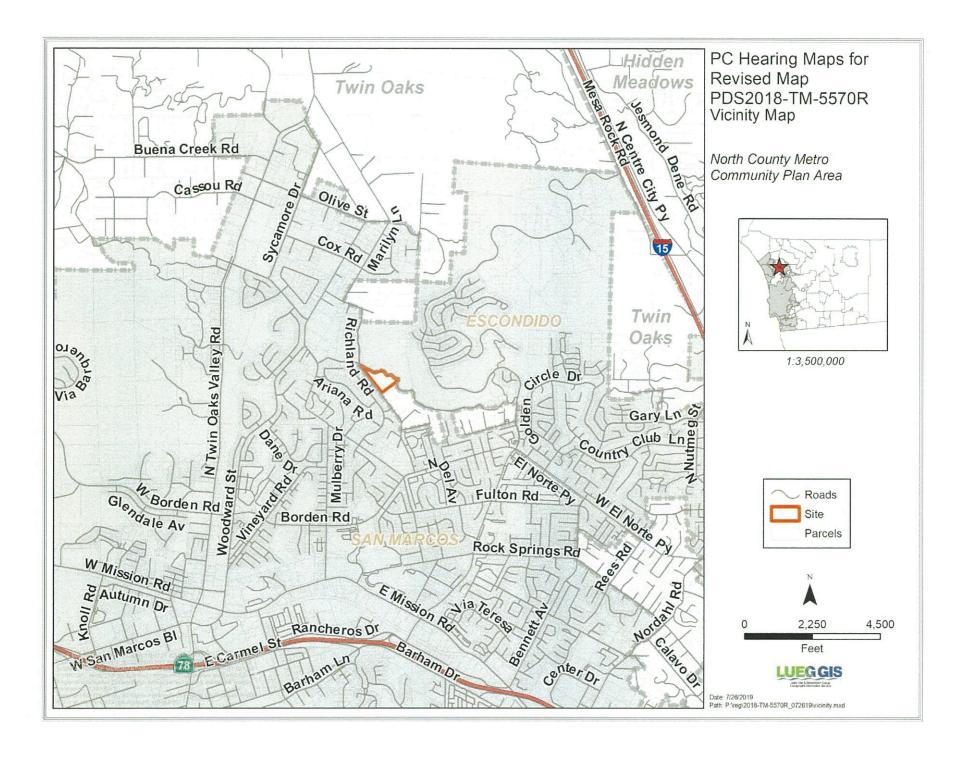
Attachment A - Planning Documentation

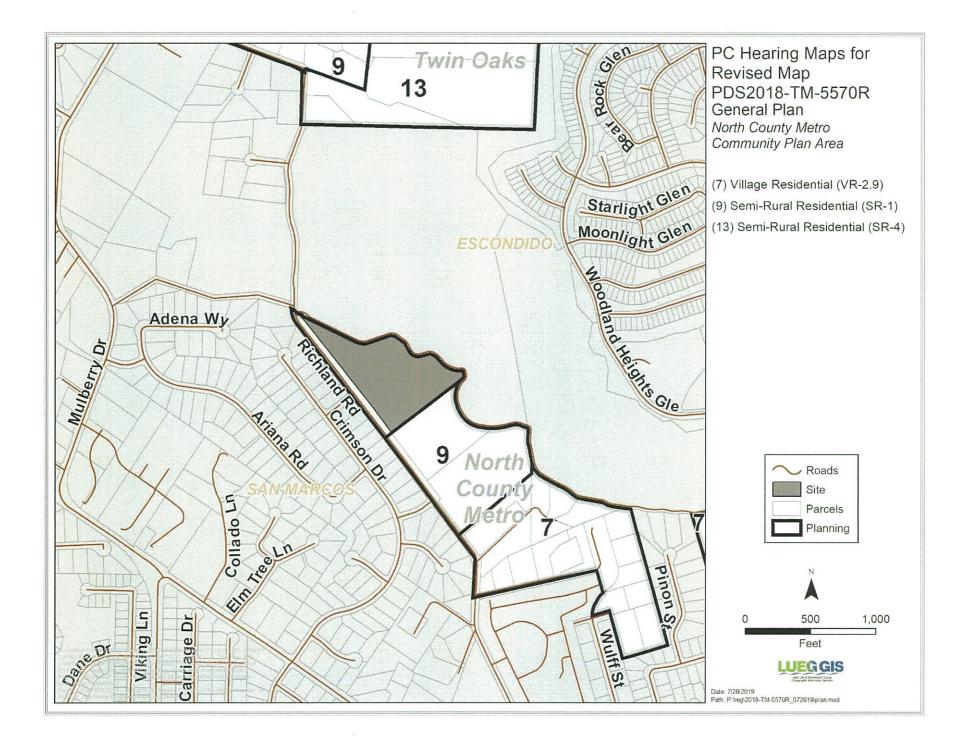
Attachment B – Notice of Preliminary Decision of the Director of Planning & Development Services and Final Notice of Action of the Planning Commission Approving a Tentative Map Revision for TM-5570

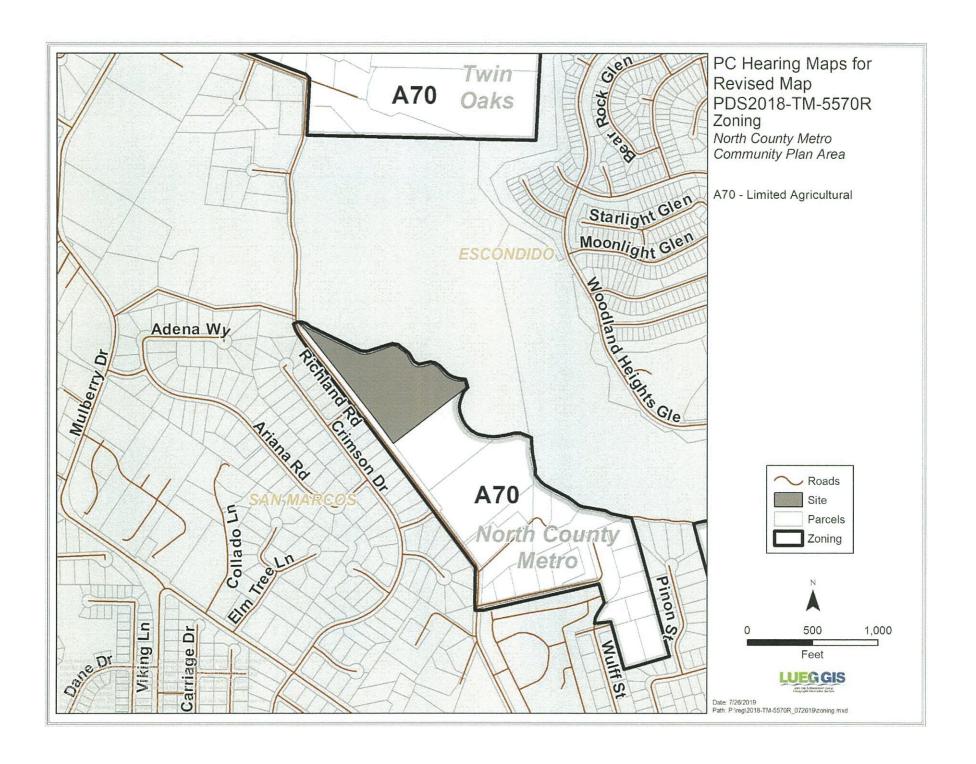
Attachment C – Environmental Documentation

Attachment D - Ownership Disclosure

Attachment A – Planning Documentation

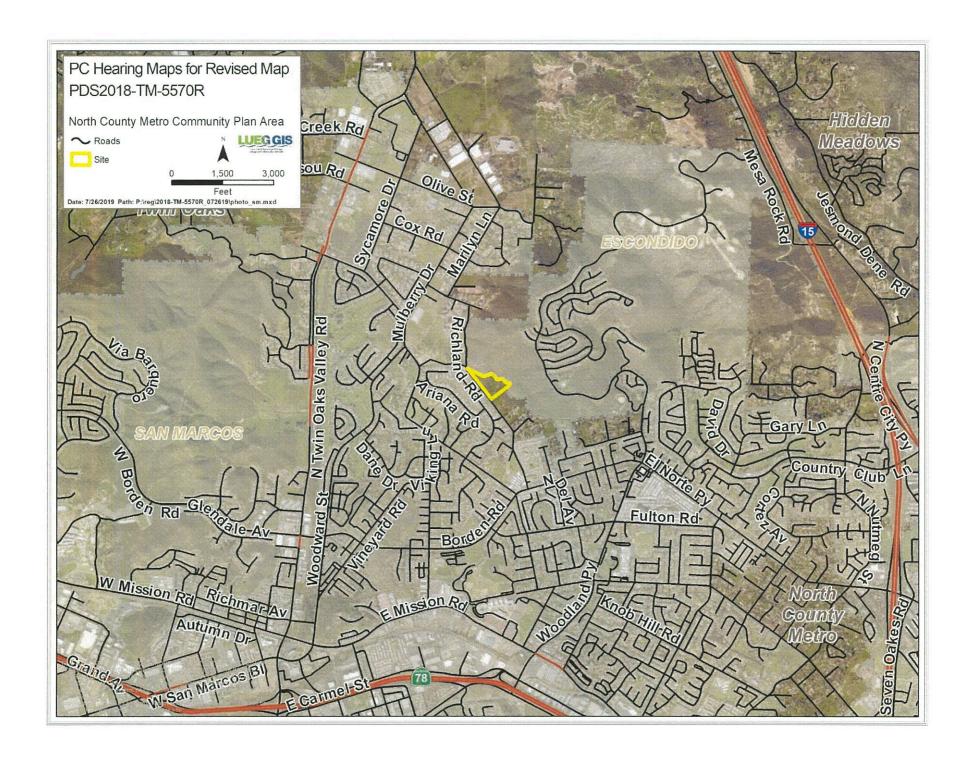


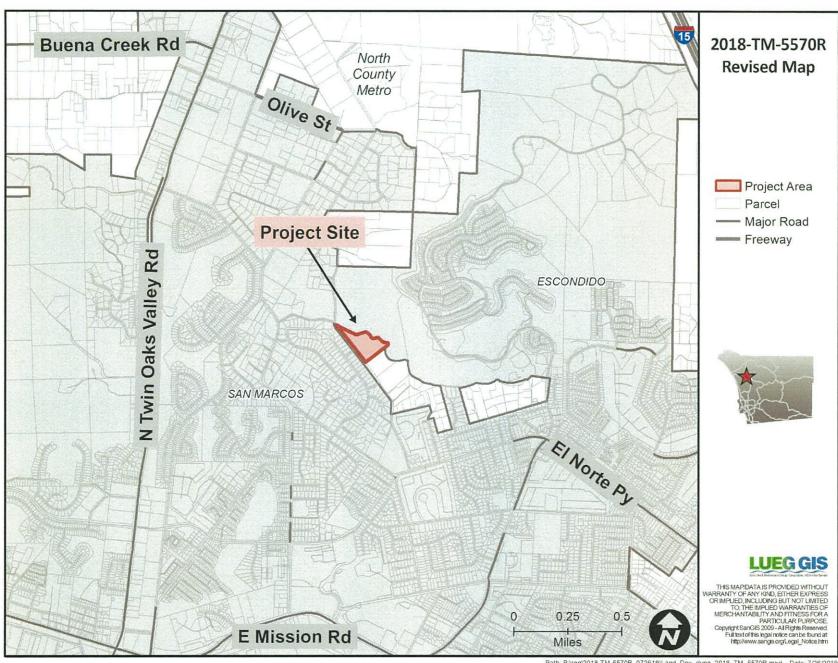




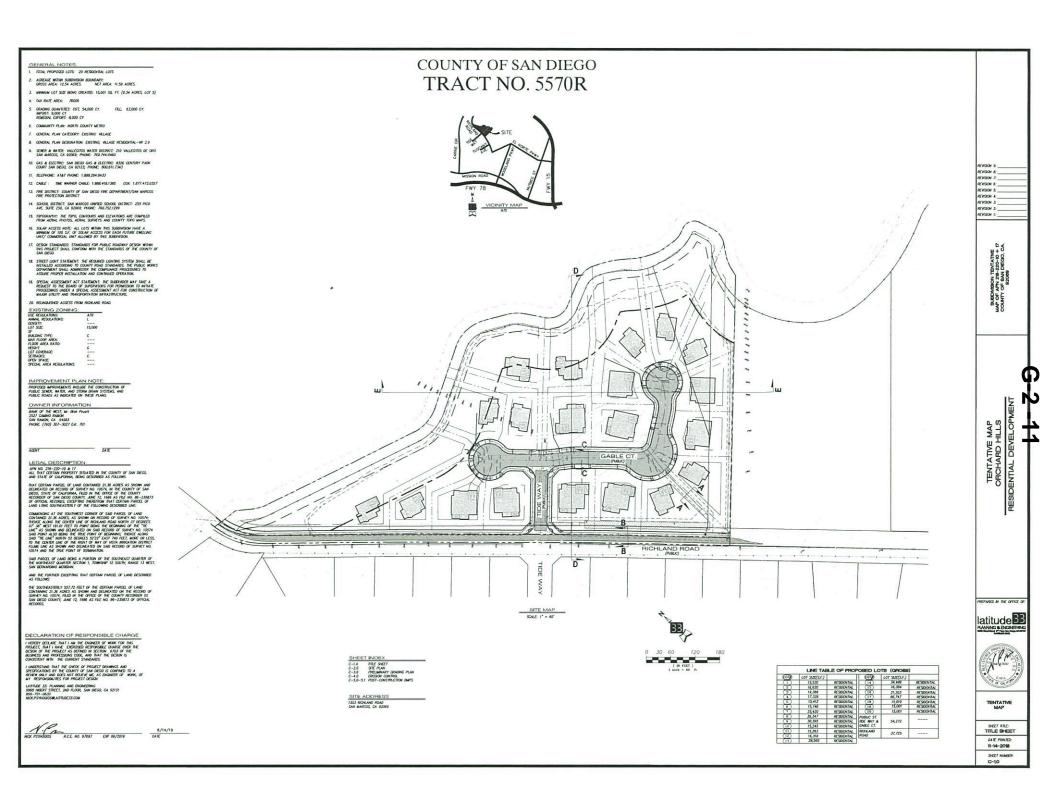


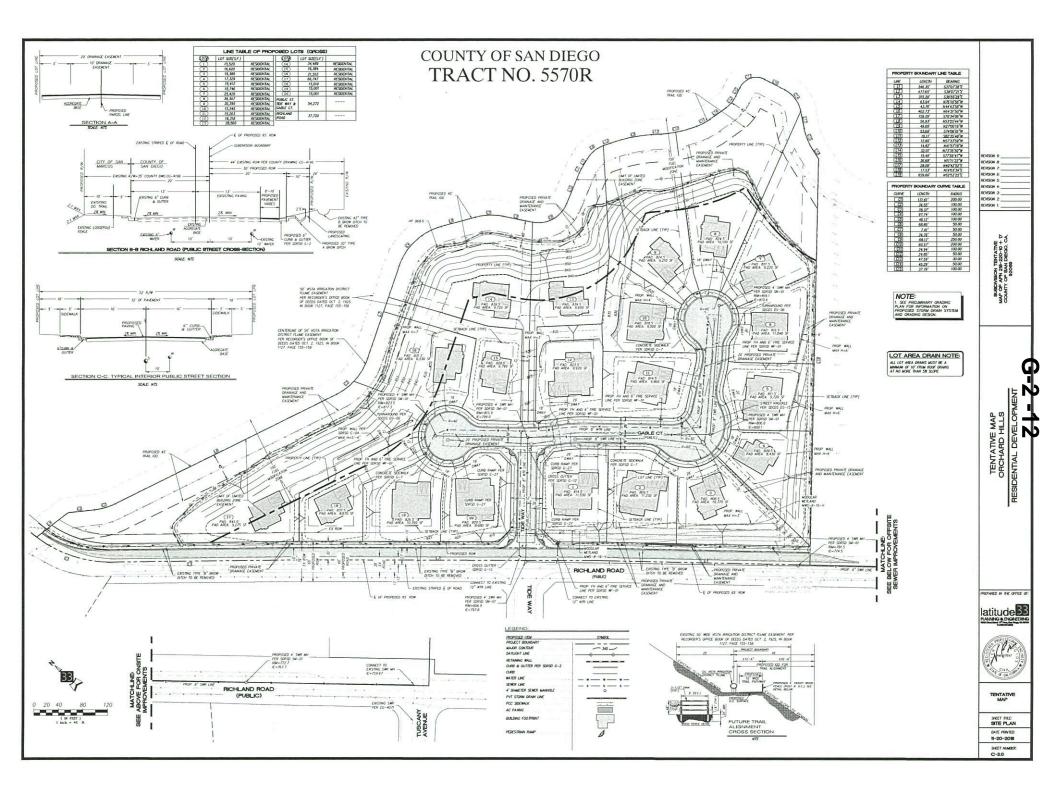


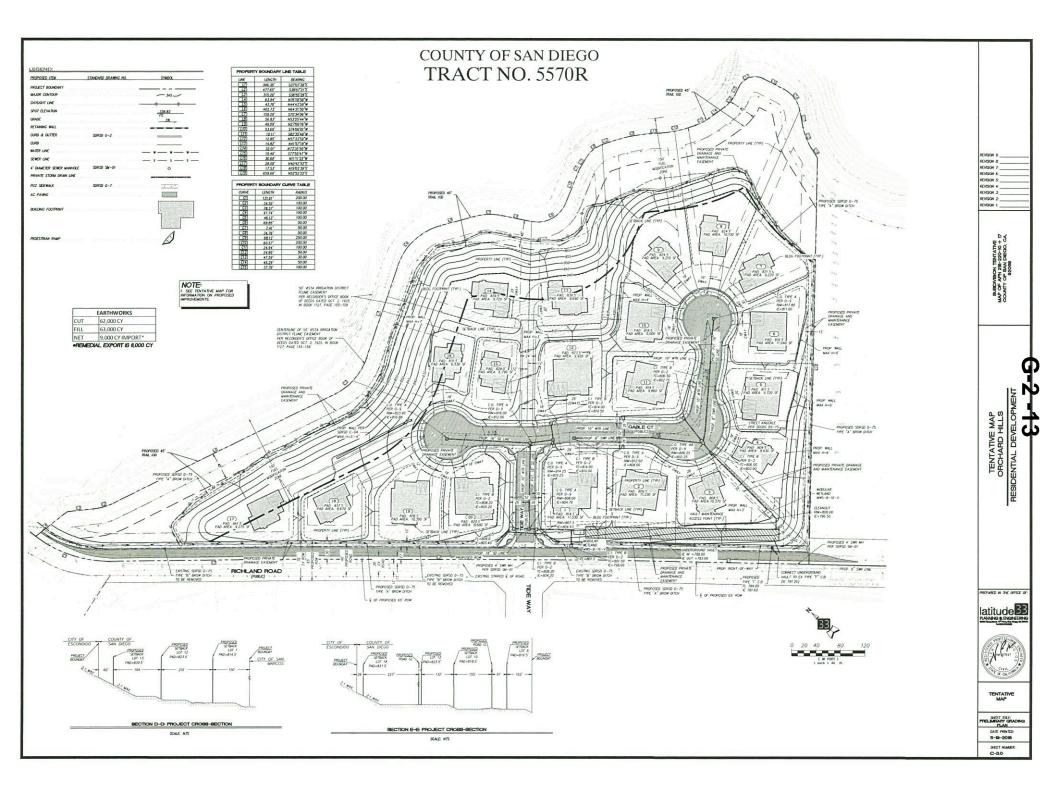




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COUNTY OF SAN DIEGO TRACT NO. 5570R

BEST MANAGEMENT

PRACTICES (BMPs) 22-1 SCHEDULING PER SS-1 PRESERVATION OF EXISTING VEGETATION PER SS-2 25-2 - SLT FENCE PER SC-1 CCCCCCC FIBER ROLLS PER SC-5 OCCOCCO GRAVEL BAG PER SC-6 HYDROSEEDING PER SS-4 * STABILIZED ENTRANCE PER TC-1 NS-1 MATER CONSERVATION PRACTICES PER NS-1 PAWNG & ORINDING OPERATIONS PER NS-J NS-3 NS-7 POTABLE WATER/NORIGATION PER NS-7 NS-9 VEHICLE AND EQUIPMENT FUELING PER NS-9 VEHICLE AND EQUIPMENT MAINTENANCE PER NS-10 NS-12 CONCRETE CURING PER NS-12 NS-14 CONCRETE FINISHING PER NS-14 M/-1 MATERIAL DELIVERY AND STORAGE PER MM-1 MATERIAL USE PER MM-2 STOOMPILE MANAGEMENT PER NU-3 SPILL PREVENTION AND CONTROL PER MI-4 SOLIO WASTE MANAGEMENT PER MM-5

EROSION CONTROL NOTE:

FOR INACTIVE AREAS OF CONSTRUCTION

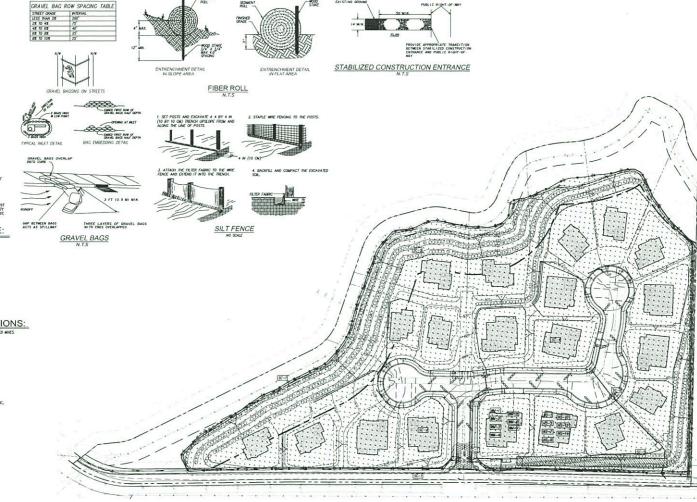
CONTRACTOR SHALL PROMOE SOIL STABILIZATION BMPS TO ANY AREAS OF CONSTRUCTION THAT HAVE BEEN DISTURBED (INCLUDING FAIT-GRADED AREAS) AND ARE NOT SCHEDULED TO BE RE-DISTURBED FOR AT LEAST IN BAYS.

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HYDROSEED SPECIFICATIONS:

1. HYDROGEEDING MIXTURES AND RATES OF APPLICATION FOR HYDROGEED MIXES.

ALL HYDROSEEDING IS AVAILABLE FROM HYDROPLANT HYDROSEEDING, INC., CONTACT ROB MCGANN AT (760) 744-7360



HYDROSEEDING PROCEDURES:

2. FIBER MALCH SHALL BE APPLIED AT A MINIMUM RATE OF 2,000 POUNDS PER ACRE EXCEPT WHEN USED IN CONJUNCTION WITH STRAIN MILECH, WHEN IT SHALL BE APPLIED AT A MINIMUM RATE OF 400 POUNDS PER ACRE.

NOTE: FIBER ROLLS TO BE SPACED AT 4.5 FEET O.C. LINLESS OTHERWISE MOTED.



REVISION & REVISION 7: REVISION 6: REVISION 5 REVISION J: REVISION 2: EVISION I

latitude 33



ENOSION CONTROL 03-20-2019

EXISTING SITE INFORMATION

NAME AREA (SF) SOIL TYPE

NAME AREA (SF) SOIL TYPE

0.9

0.9

21,265

0.9 17,610

DMA 2-1 23,628

DMA 2-2 13,162

DMA 2-3 19,567

DMA 2-4 124,257

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ORGANDMATER ORGANDMATER DEPTH IS GREATER THAN 10 FEET PER GEOTECHNICAL INVESTIGATION IS

ENSUING NATURAL HISPOCOGIC FEATURES. NO NATURAL HISPOCOGIC FEATURES EXIST ONSITE.

ORTICAL COARSE SEDMENT MELD AREAS, NO ORTICAL COARSE SEDMENT MELD AREAS (CCSYAS) EXIST ONSTIE, NO PROTECTION OF CCSYAS REQUIRED.

CUSTING TOPOGRAPHY AND IMPERMOUS AREA: DISTING TOPOGRAPHY SHOWN HEREON. SEE AREA SUMMAR TABLE FOR DISTING IMPERMOUS AREA.

DISTING DRAWAGE: THE EXISTING DRAWAGE CONVEYANCE IS NATURAL TERRAIN. IT OVERFLOWS TOWARD BOTH AND BOARD WESTER IS BOTH CONVEYED TO THE EXISTING STIRM GRAIN SYSTEM.

PROPOSED SITE INFORMATION

PROPERTY DEMANDS. THE PROPERTY HAVE PASS ME, CHARTER FLOW FROM FROM THE AND FAIRS AND

PROPOSED GRADING: SHOWN HEREON.

PROPOSED IMPERMOUS FEATURES. SHOWN HEREON.

PROPOSED DESIGN FEATURES: SITE DESIGN REQUIREMENTS SHOWN HEREON, SEE FORM 1-58 FOR DRI MALBON

RANAGE MANAGEMENT AREAS: SHOWN HEREON, SEE DWA SUMMARY TABLE

POTENTIAL POLIUTANT SOURCE AREAS AND SOURCE CONTROL: SHOWN HEREON. SEE FORMS 1-38 AND 1-4 FOR ENT-ANATION.

STRUCTURAL BMPS: ALL PROPOSED IMPROVEMENTS DRAIN TO STRUCTURAL BMPS (SHOWN HEREON AS B [2, [3] BMPJT AND BMPJZ ARE BF-3 PROPRIETARY BIOFILTRATION UNITS, BMPJS IS AN UNDERGROUND

- 1	AREA DMA 1							
	NAME	AREA (SF)	SOIL TYPE	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF		
##	DMA 1-1	40,932	с	IMPERMOUS ROOF	0.9	36,839		
	DMA 1-2	21,043	C	IMPERVIOUS PAVEMENT	0.9	18,939		
210	DMA 1-5	14,130	c	IMPERMOUS CONCRETE	0.9	12,717		
	DMA 1-4	120,092	с	PERMOUS LANDSCAPE	0.1	12,009		
	TOTAL AREA	196,197						

AREA DMA 3 (SELF-MITIGATING)							
NAME	AREA (SF)	SOIL TYPE	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF		
DMA J-1	1,675	с	IMPERWOUS CONGRETE	0.9	1,507		
DMA 3-2	34,608	C	PERMOUS LANDSCAPE	0.1	3,461		
TOTAL AREA	36,283						

COUNTY OF SAN DIEGO TRACT NO. 5570R

DMA EXHIBIT

TOTAL AREA 431,074 SF (9.90 AC) 431,074 SF (9.90 AC)



LEGEND

IMPERMOUS-ASPHALT CONCRETE

METRIALIS-CONCRETE PAYMENT

REVISION 6:
REVISION 5:
REVISION 4:
REVISION 1:
REVISION 2:
REVISION 1:

SUBDIVISION TENTATIVE AAP OF APN 218-220-10 + 1 SOUNTY OF BAN DIEGO, CA 92089

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TENTATIVE MAP
ORCHARD HILLS
RESIDENTIAL DEVELOPM

ARED IN THE OFFICE OF

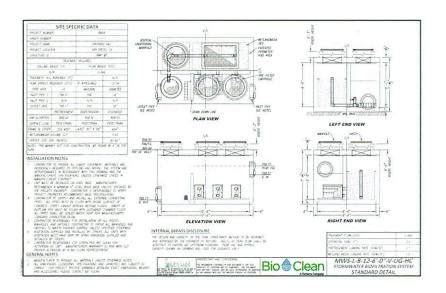


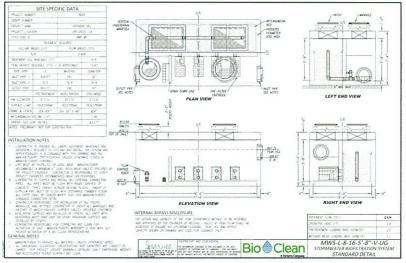


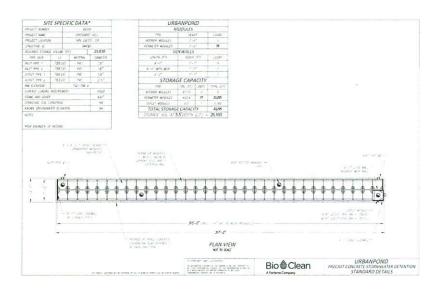
MAP

SHET TITLE:

COUNTY OF SAN DIEGO TRACT NO. 5570R BMP DETAILS









BUBDARSON TENTATIVE MAP OF APN 28-220-10 + 17 COUNTY OF BAN DIEGO, CA. 92060

TENTATIVE MAP ORCHARD HILLS SENTIAL DEVELOPMENT

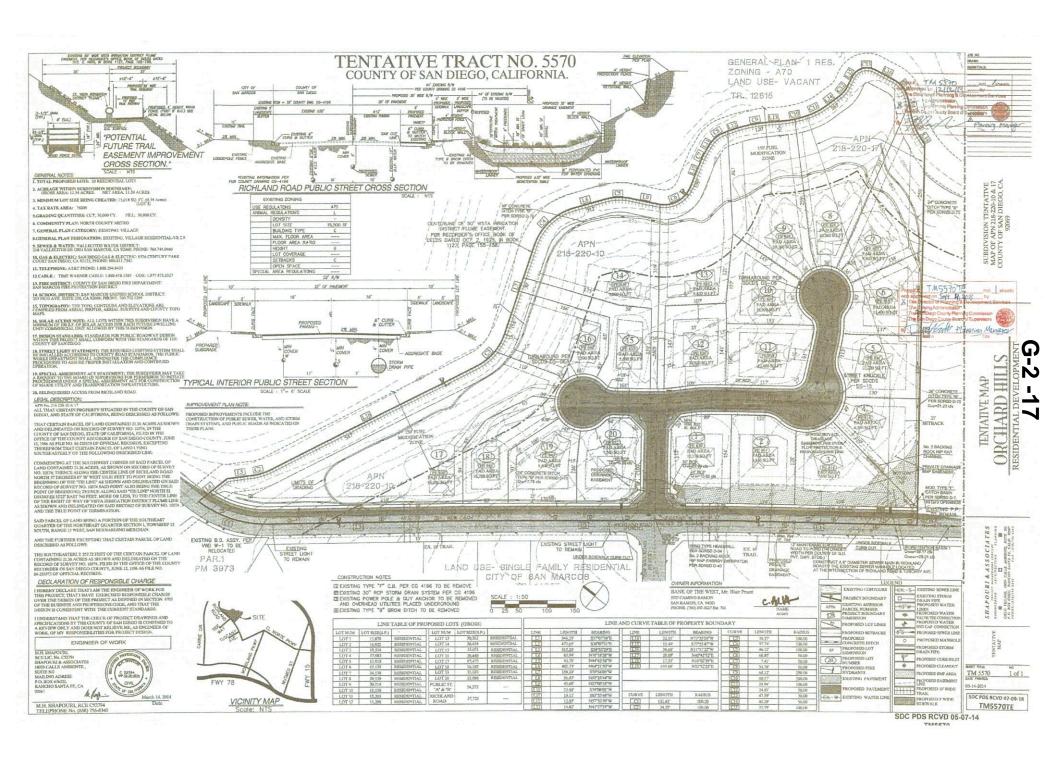
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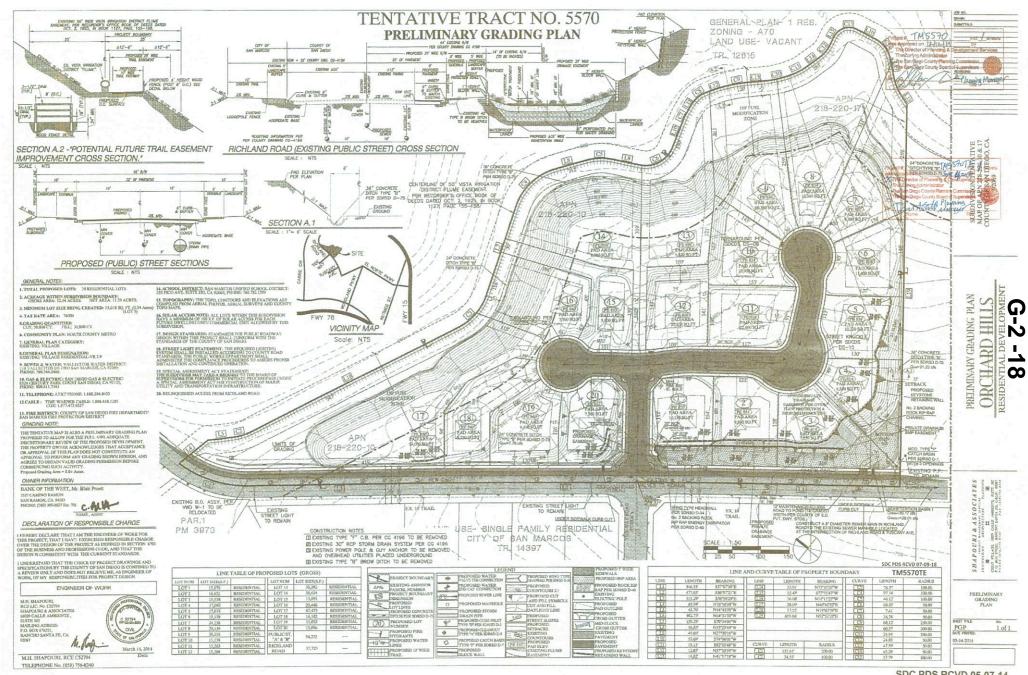


TENTATIVE MAP

DATE PRINTED:

SHEET MUMBER





Attachment B – Notice of Preliminary Decision of the Director of Planning & Development Services and

Final Notice of Action of the Planning Commission Approving a Tentative Map Revision for TM 5570



MARK WARDLAW

PLANNING & DEVELOPMENT SERVICES
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www.SDCPDS.org

KATHLEEN A. FLANNERY
ASSISTANT DIRECTOR

September 3, 2019

REFERENCE: TENTATIVE MAP REVISION PDS2018-TM-5570R

NOTICE OF PRELIMINARY DECISION OF THE DIRECTOR OF PLANNING & DEVELOPMENT SERVICES

On the above date, the Director of Planning & Development Services (PDS) adopted this preliminary decision approving Revised Tentative Map PDS2018-TM-5570R. A copy of this Notice of Preliminary Decision will be filed with the Planning Commission as an informational agenda item on September 13, 2019. In the event the Planning Commission takes no action to initiate a public hearing on the preliminary decision, the preliminary decision shall become a final decision of the Planning Commission that is effective immediately.

I, Mark Wardlaw, Director of PDS, San Diego County, State of California, hereby certify that this is a copy of the official document authorizing an amendment to the referenced Tentative Map.

PLANNING & DEVELOPMENT SERVICES MARK WARDLAW, DIRECTOR

Ву:

MARK &LÓVICK, DEPUTY DIRECTOR PLANNING & DEVELOPMENT SERVICES

September 13, 2019

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REFERENCE: TENTATIVE MAP REVISION PDS2018-TM-5570R

FINAL NOTICE OF ACTION OF THE PLANNING COMMISSION APPROVING A REVISION FOR PDS2018-TM-5570R

On the above date, the Planning Commission adopted this decision approving a Revised Map for the above referenced Tentative Map.

PLEASE NOTE THAT ONLY CHAGES (AMENDMENTS) HEREBY AUTHORIZED ARE AS FOLLOWS AND THAT ALL OTHER CONDITIONS REMAIN AS ORIGINALLY ADOPTED. [Strikeout indicates deletion, underline indicates addition.]

The conditions within the Resolution of San Diego County, Conditionally Approving Tentative Map No. 5570 dated December 12, 2014 are still applicable.

APPROVAL OF MAP: THE FOLLOWING SPECIFIC CONDITIONS SHALL BE COMPLIED WITH BEFORE A MAP IS APPROVED BY THE DEPARTMENT OF PUBLIC WORKS AND FILED WITH THE COUNTY OF SAN DIEGO RECORDER: (and where specifically indicated, conditions shall also be compiled with prior to the approval and issuance of grading or other permits as specified):

38. ROADS#1-PUBLIC ROAD IMPROVEMENTS

INTENT: In order to promote orderly development and to comply with the Subdivision Ordinance Sec. 81.404 and the Community Trails Master Plan public roads shall be improved. **DESCRIPTION OF REQUIREMENT:** Improve or agree to improve and provide security for:

- a. **Richland Road**, along the project frontage, in accordance with Public Road Standards for a Residential Collector, to a graded width of thirty feet (30') from centerline and to an improved width of twenty feet (20') from centerline with asphalt concrete pavement over approved base with Portland cement concrete curb, gutter and sidewalk, with face of curb at twenty feet (20') from centerline.
- b. Street "A" <u>Tide Way</u> in accordance with Public Road Standards for a Residential Cul-De-Sac Road, to a graded width of fifty-two feet (52') and to an improved width of thirty-two feet (32') of asphalt concrete pavement over approved base with Portland cement concrete curb, gutter and sidewalk, with face of curb at sixteen feet (16') from centerline.
- c. Street "B" Gable Court in accordance with Public Road Standards for a Residential Cul-De-Sac Road, to a graded width of fifty-two feet (52') and to an improved width of thirty-two feet (32') of asphalt concrete pavement over approved base with Portland cement concrete curb, gutter and sidewalk, with face of curb at sixteen feet (16') from centerline.

- d. Street "B" Gable Court shall terminate with a cul-de-sac graded to a radius of fifty feet (50') and surfaced to a radius of forty feet (40') with asphalt concrete pavement over approved base with Portland cement concrete curb gutter and sidewalk with face of cub at forty feet (40') from the radius point.
- e. Asphalt concrete surfacing material shall be hand-raked and compacted to form smooth tapered connections along all edges including those edges adjacent to soil. The edges of asphalt concrete shall be hand-raked at 45 degrees or flatter, so as to provide a smooth transition next to existing soil, including those areas scheduled for shoulder backing.

All plans and improvements shall be completed pursuant to the County of San Diego Public Road Standards, the DPW Land Development Improvement Plan Checking Manual and the Community Trails Master Plan. The improvements shall be completed within 24 months from the approval of the improvement plans, execution of the agreements, and acceptance of the securities. **DOCUMENTATION:** The applicant shall complete the following:

- f. Process and obtain approval of Improvement Plans to improve Richland Road, Street "A" and Street "B" Tide Way and Gable Court.
- g. Provide Secured agreements require posting security in accordance with Subdivision Ordinance Sec. 81.408
- h. Upon approval of the plans, pay all applicable inspection fees with [DPW, PDCI].
- i. If the applicant is a representative, then a one of the following is required: a corporate certificate indicating those corporation officers authorized to sign for the corporation, or a partnership agreement recorded in this County indicating who is authorized to sign for the partnership.

TIMING: Prior to the approval of the final map, the plans, agreements, and securities shall be approved. **MONITORING:** The [*PDS, LDR*] and [*DPR, TC, PP*] shall review the plans for consistency with the condition and County Standards. Upon approval of the plans [*PDS, LDR*] shall request the required securities and improvement agreements. The securities and improvement agreements shall be approved by the Director of DPW and the Director of PDS.

39. ROADS#2 - PAVEMENT CUT POLICY

INTENT: In order to prohibit trench cuts for undergrounding of utilities in all new, reconstructed, or resurfaced paved County-maintained roads for a period of three years following project surface, and to comply with County Policy RO-7 adjacent property owners shall be notified and solicited for their participation in the extension of utilities. **DESCRIPTION OF REQUIREMENT:** All adjacent property owners shall be notified who may be affected by this policy and are considering development of applicable properties, this includes requesting their participation in the extension of utilities to comply with this

policy. No trench cuts for undergrounding of utilities in all new, reconstructed, or resurfaced paved County-maintained roads for a period of three years following project surface. **DOCUMENTATION:** The applicant shall sign a statement that they are aware of the County of San Diego, Department of Public Works, Pavement Cut Policy to the satisfaction of the Department of Public Works (DPW), and submit it to the [PDS LDR] for review. **TIMING:** Prior to the approval improvement plans and the approval of the final map, the letters shall be submitted for approval. **MONITORING:** The [PDS, LDR] shall review the signed letters.

40. ROADS#3 - SIGHT DISTANCE

INTENT: In order to provide an unobstructed view for safety while exiting the property and accessing a public road from the site, and to comply with the Design Standards of Section 6.1.E of the <u>County of San Diego Public Road Standards</u>, an unobstructed sight distance shall be verified. **DESCRIPTION OF REQUIREMENT:**

- a. A registered civil engineer or a licensed land surveyor provides a certified signed statement that: "There is ______ feet of unobstructed intersectional sight distance in both directions from the proposed Street A Tide Way along Richland Road, in accordance with the methodology described in Table 5 of the March 2012 County of San Diego Public Road Standards. These sight distances exceed the required intersectional Sight Distance requirements of _____ as described in Table 5 based on a speed of _____, which I have verified to be the higher of the prevailing speed or the minimum design speed of the road classification. I have exercised responsible charge for the certification as defined in Section 6703 of the Professional Engineers Act of the California Business and Professions Code."
- b. If the lines of sight fall within the existing public road right-of-way, the engineer or surveyor shall further certify that: Said lines of sight fall within the existing right-of-way and a clear space easement is not required."

DOCUMENTATION: The applicant shall complete the certifications and submit them to the [*PDS*, *LDR*] for review. **TIMING:** Prior to the approval of the final map, the sight distance shall be verified. **MONITORING:** The [*PDS*, *LDR*] shall verify the sight distance certifications.

41. ROADS#4 - ROAD DEDICATION

INTENT: In order to improve the quality of the roads, promote orderly development, and to comply with the <u>Subdivision Ordinance Sec. 81.402</u>, road right of way shall be dedicated to the County. **DESCRIPTION OF REQUIREMENT:** Dedicate onsite with the map an easement for road purposes for:

a. Street "A" <u>Tide Way</u>, dedicate a right-of-way width of fifty-two feet (52') for a Residential Cul-De-Sac Road. Together with right to construct and maintain slopes and drainage facilities to the satisfaction of the Director of DPW and the Director of PDS.

- b. Street "B" Gable Court, dedicate a right-of-way width of fifty-two feet (52') and cul-de-sac right-of-way of fifty feet (50') for a Residential Cul-De-Sac Road. Together with right to construct and maintain slopes and drainage facilities to the satisfaction of the Director of DPW and the Director of PDS.
- c. The dedication shall be free of any burdens or encumbrances, which would interfere with the purpose for which it is required, and shall be accepted for public use.

DOCUMENTATION: The applicant shall dedicate the easement on the map and show it as accepted. **TIMING:** Prior to the approval of the map, the onsite dedication shall be provided for roads with the recordation of the unit, the road is within, abuts or provides access to. **MONITORING:** The [PDS, LDR] shall verify that the dedication is indicated on the map and accepted by the County.

42. ROADS#5 - ROAD VACATION

INTENT: In order to improve the quality of the roads, promote orderly development, and to comply with the <u>Subdivision Map Ordinance Sec. 66434 (g) (TMs</u>), road right of way shall be vacated. **DESCRIPTION OF REQUIREMENT:** Vacate with the map or by separate process, a portion of existing easement for road purposes for *Richland Road*, a Residential Collector Road, shall vacate fourteen feet (14') of existing right-of-way easement along the project frontage, to establish a new right-of-way located at thirty feet (30') from centerline. The applicant must also consult with all utilities regarding the vacation and receive concurrence.

The vacation shall be free of any burdens or encumbrances, which would interfere with the purpose for which it is required. **DOCUMENTATION:** The applicant shall vacate the easement on the map or by separate process and show it as accepted and provide concurrence from the utilities. **TIMING:** Prior to the approval of the final map, the easement vacation shall be provided for the road indicated and labeled on the map, or completed by separate process. **MONITORING:** The [PDS, LDR] shall verify that the vacation is indicated on the map or completed by separate process and accepted by the County.

43. ROADS#6 -TRAFFIC CONTROL PLAN

INTENT: In order to mitigate below levels of significance for temporary traffic impacts, a Traffic Control Plan (TCP) shall be prepared and implemented. DESCRIPTION OF REQUIREMENT: Have A Registered Civil Engineer or licensed Traffic Control Contractor prepare a TCP to the satisfaction of Director of DPW. DOCUMENTATION: The applicant shall have the TCP prepared by a Registered Civil Engineer or a licensed Traffic Control Contractor and submit it to [PDS, LDR] for review by [DPW, Traffic]. TIMING: Prior to recordation of the Final Map, a TCP shall be prepared and approved. MONITORING: The [PDS, LDR] shall review the TCP for compliance with this condition.

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44. ROADS#7-HAUL ROUTE PLAN

INTENT: In order to ensure the roads are not damaged by heavy loads that loaded trucks place on the construction route (or subsequent operations- use for applicable projects), a Haul Route Plan (HRP) shall be prepared and implemented. **DESCRIPTION OF REQUIREMENT:** A HRP shall be prepared that addresses the following, but is not limited to: haul routes, truck types and capacity, number of trips per day, estimated quantity of import & export, destination, duration of the haul, and hours of operation.

- a. The implementation of the HRP shall be a condition of any grading, construction, or excavation permit issued by the County. The applicant is responsible for the road maintenance (sweeping as necessary) and repair of any damage caused to the on-site and offsite County maintained roads that serve the property either during construction or subsequent operations.
- b. The applicant will repair those portions of the roads that are damaged by the heavy loaded trucks. An agreement shall be executed, to require (1) a cash deposit for emergency traffic safety repairs; (2) long-term security for road maintenance and repair of any damage caused by the project to the County maintained roads that serve the project during construction phase on the route identified; and (3) All the roads as identified on the haul route plan shall be returned to the existing condition or better.
- c. Prior to import/export, all affected property owners in the residential neighborhood shall be notified; no equipment or material storage on public roads will be allowed, and sweeping to be performed at the end of each week or more depending on the frequency of hauling.

<u>Engineer or a licensed Traffic Control Contractor and submit it to [PDS, LDR]</u> for review by [DPW, Road Maintenance]. The applicant shall also execute a secured agreement for any potential damages caused by heavy trucks on the construction route. The agreement and securities shall be approved to the satisfaction of the [DPW, Road Maintenance]. TIMING: Prior to recordation of the Final Map a HRP shall be prepared and approved. MONITORING: The [PDS, LDR] shall review the HRP for compliance with this condition.

4345. ROADS#68 - FAIR SHARE CONTRIBUTION TO CITY OF SAN MARCOS

INTENT: In order to mitigate cumulative traffic the impacts of this project on traffic safety below levels of less than significant for within the City of San Marcos and to comply with City of San Marcos' requirements, a fair share contribution shall be paid. DESCRIPTION OF REQUIREMENT: This residential subdivision will contribute additional traffic to the City of San Marcos; participation in the cost of off-site improvements is required. Therefore, the applicant shall provide a fair share contribution to the City of San Marcos based on the Memorandum prepared by John Boarman, P.E. dated May 6, 2014. The fair share payment shall be \$43,855, which is based on 20 units and 32.5 percent of the Circulation Streets fee. DOCUMENTATION: The applicant shall pay the fair share contribution of \$43,855 to

September 13, 2019

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City of San Marcos and provide proof of payment <u>and a copy of satisfaction letter from City of San Marcos to the [PDS, LDR]</u>. **TIMING:** Prior to the approval of the final map, the fair share contribution shall be paid. **MONITORING:** The PDS, LDR shall review the proof of payment to ensure that the fair share contribution of \$43,855 has been paid to the City of San Marcos.

4446. STRMWTR#1 – STORMWATER FACILITIES MAINTENANCE AGREEMENT

INTENT: In order to promote orderly development and to comply with the <u>County Flood Damage Prevention Ordinance</u> (Title 8, Division 11), <u>County Watershed Protection Ordinance</u> (WPO) No.10096, <u>County Code Section 67.801 et. seq.</u>, the maintenance agreements shall be completed. **DESCRIPTION OF REQUIREMENT:**

- a. The private storm drain system shall be maintained by a maintenance mechanism such as a homeowners association or other private entity.
- b. Establish a maintenance agreement/mechanism (to include easements) to assure maintenance of the Category 2 post-construction best management practices (BMP's). Provide security to back up the maintenance pursuant to the County Maintenance Plan Guidelines.

DOCUMENTATION: The applicant shall process the agreement forms with [PDS, LDR] and pay the deposit and applicable review fees. **TIMING**: Prior to the approval of the final map, execution of the agreements and securities shall be completed. **MONITORING**: The [PDS, LDR] shall review the agreements/mechanisms for consistency with the condition and County Standards.

4547. STRMWTR#2 – EROSION CONTROL

INTENT: In order to Comply with all applicable stormwater regulations the activities proposed under this application are subject to enforcement under permits from the <u>San Diego Regional Water Quality Control Board (RWQCB)</u> and the County of San Diego Watershed Protection, Stormwater Management, and Discharge Control <u>Ordinance No. 10096</u> and all other applicable ordinances and standards for this priority project. **DESCRIPTION OF REQUIREMENT:** The applicant shall maintain the appropriate on-site and offsite Best Management Practices pursuant to the approved Stormwater Management Plan (SWMP) and Stormwater Protection Plan (SWPP) including, but not limited to the erosion control measures, irrigation systems, slope protection, drainage systems, bioretention, energy dissipators, and silt control measure.

- a. An agreement and instrument of credit shall be provided pursuant to <u>Subdivision Ordinance 81.408</u>, for an amount equal to the cost of this work as determined or approved by the [PDS, LDR], in accordance with the <u>County of San Diego Grading Ordinance Section 87.304(e)</u>. The cash deposit collected for grading, per the grading ordinance, will be used for emergency erosion measures. The developer shall submit a letter to the County Department of Public Works authorizing the use of this deposit for emergency measures.
- b. An agreement in a form satisfactory to County Counsel shall accompany the

Instrument of Credit to authorize the County Department of Public Works to unilaterally withdraw any part of or all the Instrument of Credit to accomplish any of the work agreed to if it is not accomplished to the satisfaction of the County Department of Public Works by the date agreed.

DOCUMENTATION: The applicant shall provide the letter of agreement and any additional security and or cash deposit to the [PDS, LDR] for approval with the final submittal of all grading and improvement plans for the subdivision and required improvements as indicated above. **TIMING:** Prior to approval of the final map and the approval of any plan and the issuance of any permit, the agreement and securities shall be executed. **MONITORING:** The [PDS, LDR] shall ensure that the agreement and the securities provided adequately satisfy the requirements of this condition to potentially perform the required erosion control and stormwater control measures proposed on all construction and grading plans. The [DPW, PDCI] shall use the securities pursuant to the agreement to implement and enforcement the required stormwater and rosin control measures pursuant to this condition during all construction phases as long as there are open and valid permits for the site.

4648. DRNG#1 - ONSITE DRAINAGE IMPROVEMENTS:

INTENT: In order to promote orderly development and to comply with the <u>Subdivision Ordinance Sec. 81.403</u> and to comply with the <u>County Flood Damage Prevention Ordinance (Title 8, Division 11), County Watershed Protection Ordinance (WPO) No.10096, County Code Section 67.801 et. seq., and the <u>County Resource Protection Ordinance (RPO) No. 9842, drainage improvements shall be completed. **DESCRIPTION OF REQUIREMENT:** Improve or agree to improve and provide security for bioretention.</u></u>

All drainage plan improvements shall be prepared and completed pursuant to the following ordinances and standards: <u>San Diego County Drainage Design Manual, San Diego County Hydrology Manual, County of San Diego Grading Ordinance, Zoning Ordinance Sections 5300 through 5500, County Resource Protection Ordinance (RPO) No. 9842, Community Trails Master Plan and <u>County Flood Damage Protection Ordinance (Title 8, Division 11)</u>, Low Impact Development (LID) and Hydromodification requirements and the <u>Land Development Improvement Plan Checking Manual</u>.</u>

The improvements shall be completed within 24 months from the recordation of Final Map or Parcel Map pursuant to <u>Subdivision Ordinance Sec. 81.403</u>. The execution of the agreements and acceptance of the securities shall be completed before the approval of any subdivision map. **DOCUMENTATION**: The applicant shall complete the following:

- a. Process and obtain approval of Improvement Plans to stormwater BMPs, as shown on the approved plans.
- b. Provide Secured agreements require posting security in accordance with Subdivision Ordinance Sec. 81.404 (a)(2).
- c. Pay all applicable inspection fees with [DPW, PDCI].

d. If the applicant is a representative, then one of the following is required: a corporate certificate indicating those corporation officers authorized to sign for the corporation, or a partnership agreement recorded in this County indicating who is authorized to sign for the partnership.

TIMING: Prior to the approval of the final map, the plans, agreements, and securities shall be approved. **MONITORING:** The [PDS, LDR] [DPR TC, PP] shall review the plans for consistency with the condition and County Standards. Upon approval of the plans [PDS, LDR] shall request the required securities and improvement agreements. The securities and improvement agreements shall be approved by the Director of PDS.

4749. FIRE#1 - LBZ EASEMENT: [PDS, FEE X 2]

INTENT: In order to protect sensitive biological resources, pursuant to the Biological Mitigation Ordinance (BMO), Resource Protection Ordinance (RPO), and to comply with the project's Fire Protection Plan, a Limited Building Zone Easement shall be granted to provide adequate defensible space for the project. **DESCRIPTION OF REQUIREMENT:** Grant to the County of San Diego a Limited Building Zone Easement as shown on the approved Tentative Map. The purpose of this easement is to limit the need to clear or modify vegetation for fire protection purposes on an adjacent property, to ensure that adequate defensible space is provided, and prohibit the construction or placement of any structure designed or intended for occupancy by humans or animals. The only exceptions to this prohibition are:

- a. Structures not designed or intended for occupancy by humans or animals, provided that the structures meet the minimum Fire-Resistive Construction Requirements as defined by the Fire Protection Authority (FPA) having jurisdiction over the property and that FPA has approved in writing a reduction in the vegetation clearing/fuel modification requirements so that they will not be required beyond the property line.
- b. Decking, fences, and similar facilities.
- c. Sheds, gazebos, and detached garages, less than 250 square feet in total floor area, that are designed, constructed and placed so that they do not require clearing or fuel modification within the biological open space easement, beyond the clearing/fuel modification required for the primary structures on the property.
- d. Portions of residential structures shown on the approved Tentative Map.

DOCUMENTATION: The applicant shall prepare the draft plats and legal descriptions of the easements, then submit them for preparation and recordation with the [DGS, RP], and pay all applicable fees associated with preparation of the documents. **TIMING:** Prior to approval of a final map, the easements shall be recorded. **MONITORING:** The [DGS, RP] shall prepare and approve the easement documents and send them to [PDS, PCC] for pre approval. The [PDS, PCC] shall pre-approve the language and estimated location of the easements before they are released to the applicant for signature and subsequent

September 13, 2019

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recordation. Upon recordation of the easements [DGS, RP] shall forward a copy of the recorded documents to [PDS, PCC] for satisfaction of the condition.

4850. TRAILS#1-TRAILS RESERVATION

INTENT: In order to ensure that the current or future owners of the property do not oppose a future trail as shown on the approved Tentative Map, the owner shall include a "not to oppose" declaration of covenant to state that the subdivider/property owners will not oppose a future trail easement alignment or improvements as shown on the City of Escondido's Master Plan for Parks, Trails and Open Space (September 1999) as Trail SJ (County Club Vista Flume). At this time no other connections or easements exist along this trail alignment. Therefore tThe County requires a note for the non-title sheet of the final map. **DESCRIPTION OF REQUIREMENT:** The owner shall include a "not to oppose" declaration of covenant to state that the subdivider/property owners will not oppose a future trail easement alignment or improvements as shown on the City of Escondido's Master Plan for Parks, Trails and Open Space (September 1999) as Trail SJ (County Club Vista Flume) to be located on the property and within the existing flume easement held under deed by the Vista Irrigation District (10/2/1925) as schematically depicted on cross section A.2 sheet C-2.0 of the preliminary grading plan Tentative Map. The trial is shown as a 10-foot trail within a 2045-foot trail easement alignment, partially located within the 50-foot easement owned by the Vista Irrigation District. The language of the declaration shall be to the satisfaction of the Director of Planning and Development Services. DOCUMENTATION: The applicant shall prepare the final map and include the "not to oppose" declaration for the trail. The [PDS, Land Development] shall ensure that the declaration is on the final map prior to approval. **TIMING:** Prior to the approval of the final map, the declaration shall be placed on the final map. MONITORING: The [PDS, LDR] [DPR TC, PP] shall review the plans for consistency with the condition.

51. TRAILS#2-IRREVOCABLE OFFER OF DEDICATION [DGS, RP] [DPR, TC] [MA]

INTENT: In order to promote orderly development by providing a trail connection pursuant to County of San Diego County General Plan, Community Trails Master Plan and to comply with the County Subdivision Ordinance Sections 81.401(n) and 81.402(u), and to ensure trail improvements do not interfere with the existing operation and maintenance of Vista Irrigation District (VID) facilities on the property, the applicant shall execute an Irrevocable Offer of Dedication (IOD) to the County for non-motorized multiuse trail purposes. **DESCRIPTION OF REQUIREMENT:**

- a. Execute an Irrevocable Offer to Dedicate (IOD) Real Property on- site for non-motorized multi-use trail purposes, to the County of San Diego. The IOD shall provide a minimum width of forty-five feet (45') along the property's northern boundary, as depicted on PDS2018-TM-5570R.
- b. The IOD shall be free of any burdens or encumbrances, not affecting the use and benefit of the property to implement County approved improvements for grading and/or drainage, which would interfere with the purpose for which it is required. Such offer of dedication, when recorded in the office of the County Recorder, shall be irrevocable and may be accepted at any time by the Board of Supervisors. At the time of acceptance of the IOD, VID shall enter into a joint use agreement with

September 13, 2019

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the County of San Diego to the satisfaction of the County of San Diego, Director of Planning & Development Services and VID's Board of Directors.

c. <u>Portions of the IOD shall include an easement dedicated to the VID for the purpose of transporting potable water within the Vista Flume, built in 1924.</u>

DOCUMENTATION: The applicant shall prepare the legal description(s) of the irrevocable offer of dedication, and submit them for preparation with the [DGS, RP], and pay all applicable fees associated with preparation of the documents. The IOD shallbe restricted so that County improvements for public trail within any portion of VID's easement cannot occur without VID's prior written concurrence, and until such a time that the Vista Flume has been replaced with an underground pipeline, upgraded with a pipeline inserted within the Flume structure, or similarly upgraded pursuant to designs approved in writing by VID, as to reduce risk of damage to the Flume or safety to the public utilizing future trails in proximity to the Flume. The form of the IOD's provisions regarding the Vista Flume shall be reviewed and approved by VID prior to recording. Upon Recordation of the irrevocable offer of dedication, the applicant shall provide copies of the IOD documents to the [PDS, LDR] for review. TIMING: Prior to approval of the map, the IOD shall be executed and recorded. MONITORING: The [DGS, RP] shall prepare, approve the IOD documents for recordation, and forward the recorded copies to [PDS, LDR], for review and approval. The [PDS, LDR] shall review the IOD to assure compliance with this condition.

cc: Matt Esquivel, Warmington Group, 3090 Pullman Street, Costa Mesa, CA 926026 William Inghram, Warmington Group, 3090 Pullman Street, Costa Mesa, CA 92626

email cc:

David Sibbet, Planning Manager, Land Development, Planning & Development Services Kenneth Brazell, Team Leader, Land Development, Planning & Development Services

Attachment C – Environmental Documentation

The project is relying on prior environmental documents. Copies of the prior documents can be found at Planning & Development Services under the following Record ID numbers:

PDS2012-3100-5570 Environmental Log No. PDS2012-3910-12-08-001

or online at

https://www.sandiegocounty.gov/content/sdc/pds/PC/sop/2019-pc-calendar--agendas--and-action-sheets.html



MARK WARDLAW DIRECTOR PLANNING & DEVELOPMENT SERVICES
5510 OVERLAND AVENUE, SUITE 310, SAN DIEGO, CA 92123
(858) 505-6445 General • (858) 694-2705 Codes • (858) 565-5920 Building Services
www.SDCPDS.org

KATHLEEN A. FLANNERY
ASSISTANT DIRECTOR

Statement of Reasons for Exemption From
Additional Environmental Review Pursuant to CEQA Guidelines §15183
For Purposes of Consideration of
Orchard Hills Revised Tentative Map
PDS2018-TM-5570R, PDS2018-ER-12-08-001B

July 19, 2019

California Public Resources Code Section 21083.3 and California Environmental Quality Act (CEQA) Guidelines Section 15183 provide an exemption from additional environmental review for projects that are consistent with the development density established by existing zoning, community plan or general plan policies for which an Environmental Impact Report (EIR) was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site.

<u>Project:</u> The project is a Revised Tentative Map for the previously approved Tentative Map 5570 (TM-5570), which was approved by the Planning Commission on December 12, 2014. Proposed changes include updates to grading quantities and levels based on more accurate surveys, and associated lot reconfigurations. The project consists of the subdivision of 12.54 acres into 20 residential lots.

<u>Location:</u> The Orchard Hills Revised Tentative Map (PDS2019-TM-5570R) is located at the northeast corner of Richland Road and Tide Way in the North County Metro Subregional Plan area, within unincorporated San Diego County (APNs 218-220-10 and 218-220-17).

<u>Background:</u> A Final Program Environmental Impact Report (PEIR) for the County of San Diego General Plan Update (GPU) was certified in conjunction with the adoption of the GPU by the County Board of Supervisors on August 3, 2011.

On June 26, 2014, Planning & Development Services processed a §15183 Exemption for the Orchard Hills Tentative Map (TM-5570). An environmental evaluation was completed for the project as documented in the original §15183 Exemption Checklist. The evaluation concluded that the project qualified for an exemption from additional environmental review because it was consistent with the development density and use characteristics established by the County of San Diego General Plan, as analyzed by the GPU PEIR, and all required findings were made. Additionally, the project requires LAFCO approval for a reorganization between Vista Irrigation

CEQA Guidelines Section 15183 Exemption Orchard Hills Revised Tentative Map PDS2018-TM-5570R July 19, 2019 Page 2 of 3

Water District and Vallecitos Water District to unify water and wastewater services to the project from Vallecitos Water District.

On September 14, 2018, Planning & Development Services processed a §15183 Exemption for the Orchard Hills Tentative Map Time Extension (TM-5570TE). An environmental evaluation was completed for the project as documented in the original §15183 Exemption Checklist. The evaluation concluded that the project qualified for an exemption from additional environmental review because it was consistent with the development density and use characteristics established by the County of San Diego General Plan, as analyzed by the GPU PEIR, and all required findings were made.

The Final PEIR and §15183 Exemptions are on file with San Diego County Planning & Development Services.

<u>Project Changes and Impacts</u>: The project is a Revised Tentative Map for the previously approved Tentative Map 5570 (TM-5570), which was approved by the Planning Commission on December 12, 2014. Proposed changes include updates to grading quantities, pad elevations, minor lot boundary adjustments, and to amend the design for storm water management. The revised map would not change the significance determinations of the previous §15183 checklist.

<u>Findings:</u> The Orchard Hills Revised Tentative Map (PDS2018-TM-5570R) is consistent with the analysis performed for the GPU PEIR. The proposed revised map will implement the mitigation measures as identified in the §15183 Exemption Checklist completed for TM-5570. In accordance with CEQA Guidelines §15183, the project qualifies for an exemption because the following findings can be made:

1. The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.

The proposed revised map grading quantities, pad elevations, minor lot boundary adjustments, and to amend the design for storm water management. This did not result in changes to the development density of the previously approved TM-5570, which is consistent with the density established by the General Plan and the certified GPU PEIR.

2. There are no project specific effects which are peculiar to the project or its site, and which the GPU PEIR and prior §15183 Exemption failed to analyze as significant effects.

The proposed revised map grading quantities, pad elevations, minor lot boundary adjustments, and to amend the design for storm water management, but did not result in any project specific effects that are peculiar to the project or its site.

3. There are no potentially significant off-site and/or cumulative impacts which the GPU PEIR and prior §15183 Exemption failed to evaluate.

CEQA Guidelines Section 15183 Exemption Orchard Hills Revised Tentative Map PDS2018-TM-5570R July 19, 2019 Page 3 of 3

The proposed revised map grading quantities, pad elevations, minor lot boundary adjustments, and to amend the design for storm water management, but did not identify any potentially significant off-site or cumulative impacts that have not been previously evaluated. There are no new off-site or cumulative impacts not previously identified in the GPU PEIR.

4. There is no substantial new information which results in more severe impacts than anticipated by the GPU PEIR and prior §15183 Exemption.

There is no new information that would result in a determination of a more severe impact than anticipated by the GPU PEIR and as identified in the prior §15183 Exemption checklist completed for TM-5570.

5. The project will undertake feasible mitigation measures specified in the GPU PEIR and prior §15183 Exemption.

The proposed revised map grading quantities, pad elevations, minor lot boundary adjustments, and to amend the design for storm water management; the feasible GPU PEIR mitigation measures identified in the prior §15183 Exemption checklist will be implemented through the project's conditions of approval.

Discretionary processing of the Orchard Hills Revised Tentative Map (PDS2018-TM-5570R) may proceed with the understanding that any substantial changes to the project may be subject to further environmental review.

REVIEW FOR APPLICABILITY OF/COMPLIANCE WITH ORDINANCES/POLICIES

FOR PURPOSES OF CONSIDERATION OF Orchard Hills Revised Tentative Map PDS2018-TM-5570R, PDS2018-ER-12-08-001B

July 23, 2019

I. HABITAT LOSS	PERMIT ORI	DINANCE – D	oes the	proposed project conform to the
Habitat Loss Perm	it/Coastal Sage	e Scrub Ordin	ance fin	dings?
	YES	NO	NOT A	PPLICABLE/EXEMPT
(MSCP) and the p draft Habitat Loss purchase of 5.60 intermediate quali Community Conse mentioned mitigati	roject would in Permit has be acres of CS ty as determ ervation Plan on, all impacts cance. There	mpact Diegan een prepared. S. The CSS ined by the ning (NCCP) as associated fore, the prop	coasta Mitiga habita criteria Logic with the	Species Conservation Program I sage scrub (CSS). Therefore, a tion will occur through the offsite tonsite is considered to be of established under the Natural Flow Chart. With the above project would be mitigated to a roject is in conformance with all s Guidelines.
II. MSCP/BMO - De Conservation Prog				the Multiple Species ance?
YE	s no]	NO ⁻	T APPL	ICABLE/EXEMPT ⊠
located outside of	f the boundar mance with th	ries of the M ne Multiple S	lultiple	elated to the proposed project are Species Conservation Program. Conservation Program and the
III. GROUNDWATE the San Diego Cou				comply with the requirements of
	YES	NO	NOT A	PPLICABLE/EXEMPT ⊠
Discussion: The project is curre	ently within the	e Vista Irrigati	on Dist	rict for water service. the project

requires LAFCO approval for a reorganization between Vista Irrigation Water District

and Vallecitos Water District to unify water and wastewater services to the project from Vallecitos Water District. The project will annex into the Vallecitos Water District for water and sewer service. The Vallecitos Water District obtains water from surface reservoirs and/or imported sources. The project will not use any groundwater for any purpose, including irrigation or domestic supply.

IV. RESOURCE PROTECTION ORDINANCE - Does the project comply with:

The wetland and wetland buffer regulations (Sections 86.604(a) and (b)) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT ⊠
The Floodways and Floodplain Fringe section (Sections 86.604(c) and (d)) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT ⊠
The <u>Steep Slope</u> section (Section 86.604(e))?	YES	NO	NOT APPLICABLE/EXEMPT ⊠
The Sensitive Habitat Lands section (Section 86.604(f)) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT
The Significant Prehistoric and Historic Sites section (Section 86.604(g)) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT

Discussion:

Wetland and Wetland Buffers:

The site contains no wetland habitats as defined by the San Diego County Resource Protection Ordinance (RPO). The drainage along the southeastern boundary does not qualify as an RPO wetland because it does not have a substratum of predominately undrained hydric soils, the land does not support a predominance of hydrophytes (plants whose habitat is water or very wet places), nor does the site have a substratum that is non-soil and is saturated with water or covered by water at some time during the growing season of each year. Therefore, it has been found that the proposed project complies with Sections 86.604(a) and (b) of the RPO.

Floodways and Floodplain Fringe:

The project is not within floodway or flood plain hence the regulations under section 86.604(c) and (d) are not applicable to this site.

Steep Slopes:

The project has been reviewed and found to be in conformance with the RPO. The project does not contain any areas that qualify as RPO steep slopes because none of the slopes on the project site have a minimum rise of 50 feet or more.

- 3 -

July 23, 2019

Sensitive Habitats:

Sensitive habitat lands include unique vegetation communities and/or habitat that is either necessary to support a viable population of sensitive species, is critical to the proper functioning of a balanced natural ecosystem, or which serves as a functioning wildlife corridor. No sensitive habitat lands were identified on the site as determined by biological assessment, site imagery, and GIS data. Therefore, it has been found that the proposed project complies with Section 86.604(f) of the RPO.

Significant Prehistoric and Historic Sites: Based on a cultural survey completed by a County of San Diego archaeologist, it has been determined that the property does not contain significant archaeological and/or historical sites. Therefore, it has been found that the proposed project complies with the RPO.								
				ect comply with the County of nt and Discharge Control				
	ES ⊠	NO	NOT APP	LICABLE]				
Discussion: The project Storm Water Quality Management Plan (SWQMP) has been reviewed and is found to be complete and in compliance with the WPO. As outlined in the project's CEQA cleared SWQMP (Submittal date of July 24, 2019), the project will implement source control, site design and structural BMP's to reduce potential pollutants, to the maximum extent practicable from entering storm water runoff.								
Additionally the project has been designed to be in compliance with Hydromodification requirements.								
<u>VI. NOISE ORDINANCE</u> – Does the project comply with the County of San Diego Noise Element of the General Plan and the County of San Diego Noise Ordinance?								
	ES ×	NO	NOT APP	LICABLE]				
				ignificant noise levels (i.e., in the following noise mitigation				

measures are proposed to reduce the noise impacts to applicable limits:

The original TM-5570 was assessed for both Noise Element conformance and County Noise Ordinance compliance. The site as well as adjacent parcels at the eastern is zoned A70, which is subject to the allowable noise level not exceeding a daytime of 50 dBA and 45 dBA nighttime. The surrounding parcels at the northern, southern, and western consists of vacant land and residences within the City of Escondido and City of San Marcos. The primary noise generator for this project includes noise related to

construction. Based on previous review of the Original TM 5570, the project will not generate construction noise in excess of the Noise Ordinance standards, Section 36.408, 409, and 410. In addition, the project would not involve operational uses that may create substantial temporary or periodic increases in ambient noise levels in the project vicinity. There are no changes to the TM for this time extension, therefore any noise requirements as indicated on the original TM will remain the same.

State of Galifornia—Natural Resources Agency CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE					
2014 ENVIRONMENTAL FILING FEE CASH	RECEIPT#				
	SD2014 1110				
	STATE CLEARING HOUSE #(#applicable)			HOUSE #(# applicable)	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY					
LEADAGENCY					DATE
COUNTY OF SAN DIEGO PLANNING AND DEVELOPME	ENT SERVICES				12/17/2014
COUNTY/STATE AGENCY OF FILING					DOCUMENT NUMBER
SAN DIEGO COUNTY				-	*20141110*
PROJECTITLE					
ORCHARD HILLS MAJOR SUBDIVISION; 3100-5570 (TM PROJECTAPPLICANTNAME	И)				PHONE NUMBER
NORTHSTAR PACIFIC PARTNERS, C. BLAIR PRUETT					760-307-3027 X701
PROJECTAPPLICANT ADDRESS	TCITY		STATE		ZIPCODE
5927 BALFOUR COURT STE 208	CARLSBAD		CA		92008
PROJECT APPLICANT (Check appropriate box):			ACCUPATION OF THE PARTY OF THE		I manufacture and a separate s
☐ Local Public Agency ☐ School District	Other Special District		State Agend	у	☑ Private Entity
CHECK APPLICABLE FEES:					
☐ Environmental Impact Report (EIR)					
☐ Negative Declaration (ND)(MND)			\$2,181.25	\$_	
Application Fee Water Diversion (State Water Resources (Control Board Only)		\$850.00	\$_	
☐ Projects Subject to Certified Regulatory Programs (CRP)					
County Administrative Fee					\$50.00
			400.00	V -	artisente pelitimos popular a reconsencio de primario primario per periodo de la compansión de la compansión de
Project that is exempt from fees					
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TM5570TE



State of California - Department of Fish and Wildlife 2014 ENVIRONMENTAL FILING FEE CASH RECEIPT DFW 753.5a (Rev. 09/13)	RECEIPT#	450132 RING HOUSE # (# ##\$#\$\text{RING} HOUSE # ##\$\text{RING} HOUSE # (# ##\$#\$\text{RING} HOUSE # ##\$\text{RING} HOUSE ###\$\text{RING} HOUSE ###\$\text{RING} HOUSE ###\$\text{RING} HOUSE ###\$\text{RING} HOUSE ###\$\text{RING} HOUSE ###\$\text{RING} HOUSE ####\$\text{RING} HOUSE ####\$\text{RING} HOUSE ####\$\text{RING} HOUSE ####\$\text{RING} HOUSE #####\$\text{RING} HOUSE ####################################
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY		
LEADAGENCY		DATE
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County of San Diego		1 DOOGHELLT TOHESELT
PROJECTITLE 1		
PD 5 2012'-3100-5570 PROJECTAPPLICANT NAME		I PHONE NUMBER
Bank of The West		1858 775-9505
PROJECTAPPLICANTADDRESS CITY .	STATE	ZIP CODE
12275 El Camino Real Ste 200 San Diego PROJECT APPLICANT (Check appropriale box):		28
Local Public Agency School District Other Special District	☐ State Agency	Private Entity
CHECK APPLICABLE FEES:		
☐ Environmental Impact Report (EIR)	\$3,029.75	\$
☐ Miligated/Negative Declaration (MND)(ND)	\$2,181.25	\$
Application Fee Water Diversion (State Water Resources Control Board only)	\$850.00	\$
Projects Subject to Cortifled Regulatory Programs (CRP)	\$1,030.25	\$
County Administrative Fee	\$50.00	\$ 50.00
Project that is exempt from fees		
Notice of Exemption (attach)		
CDFW No Effect Determination (attach) Other		5
PAYMENT METHOD		9
Cash Credit Check Other	TOTAL RECEIVED	s 50,00
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" Bay francisco	Cashier	
WHITE - PROJECT APPLICANT YELLOW - CDFWIASB PINK - LEAD AGENC	GOLDEN ROD - CO	DUNTYCLERK



County of San Diego Planning & Development Services 5510 Overland Avenue, Suite 110 San Diego, CA 92123 Phone: 1-800-411-0017

Receipt #: 3292459 Date: 05/07/2014 Cashier: CTRIEU

Receipt

Record Information

Record ID

Record Name

Site Address City

APN

Contact

PDS2012-3100-5570

ORCHARD HILLS, 0 NO

TENTATIVE MAP, ADDRESS

5570

218-220-10-00

Fee Information

Invoice Date Invoice Number Record Number

Fee Code

Description

Amount

05/07/2014

1499736

PDS2012-3100-5570

9FSHGMFEEO

Fish & Wildlife Fee-

\$50.00

Processing

Payment Information

Pymt Method

Reference #

Comments

Amount Paid

Check

1339

Amount Received:

\$50.00

\$50.00

Change:

\$0.00



COUNTY OF SAN DIEGO PLANNING & DEVELOPMENT SERVICES

Invoice Date: 5/7/2014

5510 Overland Avenue, Sulte 110 San Diego, CA 92123 Information (858) 694-2960 Toll Free (800) 411-0017 Website: http://publicservices.sdcounty.ca.gov/citizenaccess

Record Reference:

Record ID #:

PDS2012-3100-5570

Record Name:

ORCHARD HILLS, TENTATIVE MAP, 5570

Site Address:

0 NO ADDRESS

APN:

218-220-10-00

Financially Responsible Party:

Customer #:

2011949

Name:

BANK OF THE WEST

Address:

12275 EL CAMINO REAL, STE 200

City, ST, Zip: Trust Acct #:

SAN DIEGO, CA 92008 12-D-12-0163389

Project Description / Scope

The project is a Tentative Map to subdivide 12.54 acres into 28 lots (24 residential lots and 4 util...

Flat Fees To Be Paid

Fee Item

Fee Item Description

Invoice # 1499736

Amount \$50.00

9FSHGMFEEO Fish & Wildlife Fee- Processing

FEES AMOUNT DUE:

\$50.00

Deposits To Be Paid

Dept Request

PDS

Description

DEPOSITS AMOUNT DUE:

Amount \$9,881.00

\$9,881.00

TOTAL AMOUNT DUE:

\$9,931.00

PLEASE PROCEED TO THE CASHIER WITH THIS INVOICE TO MAKE YOUR PAYMENTS...THANK YOU FOR YOUR BUSINESS



Attachment D – Ownership Disclosure



County of San Diego, Planning & Development Services

APPLICANT'S DISCLOSURE OF OWNERSHIP INTERESTS ON APPLICATION FOR ZONING PERMITS/ APPROVALS

ZONING DIVISION

Record ID(s) TM 5570		R-12_	08	OOLB
Assessor's Parcel Number(s) 218-220-10	& 17			**********************************
Ordinance No. 4544 (N.S.) requires that the discretionary permit. The application shall be authorized agent(s) of the owner(s), pursual pages if necessary.	e signed by all owner	ers of the property	subject to th	ne application or the
A. List the names of all persons having any	ownership interest ir	the property invo	lved.	
Warmington Group				
If any person identified pursuant to (A) owning more than 10% of the shares in t	above is a corporation or ow	on or partnership, ning any partnersh	list the namip interest in	es of all individuals the partnership.
C. If any person identified pursuant to (A) persons serving as director of the non-pressure of the no				
NOTE: Section 1127 of The Zoning O joint venture, association, social club, frat and any other county, city and county,	ernal organization, c	orporation, estate,	trust, receiv	ver syndicate, this
group or combination acting as a unit."				
		Ol	FFICIAL USE ON	LY
Signature of Applicant		SDC PD	S RCVD 12	-21-18
Matt Esquivel Print Name		TI	M557	OR
12/19/2018		- 11	VIJJ/	
Date				

5510 OVERLAND AVE, SUITE 110, SAN DIEGO, CA 92123 • (858) 565-5981 • (888) 267-8770

PDS-305 (Rev. 09/21/2012)

http://www.sdcounty.ca.gov/pds

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