

**EL DORADO COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM TRANSMITTAL  
Meeting of September 12, 2006**

**AGENDA TITLE:** TM05-1398/Thousand Oaks, Unit 3

(District IV)

**DEPARTMENT:** Development Services/Planning

**DEPT SIGNOFF:** 

**CAO USE ONLY:**

**CONTACT:** Gregory Fuz / Jason Hade

**DATE:** August 28, 2006    **PHONE:** 5355

**DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:** Hearing to consider a request submitted by DOUG AUGER appealing approval of Tentative Subdivision Map TM05-1398. The tentative subdivision map would create three lots ranging in size from 1.83 to 3.35 acres on an 8.4 acre site. Design waivers have been approved for the following: a) Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and b) Permit the existing roads to remain as they currently exist. The property identified by Assessor's Parcel Number 070-300-15, consists of 8.4 acres, located on the south side of St. Ives Court, approximately 500 feet south of the intersection with Meder Road, in the Shingle Springs area. Applicant: Helen Thomas. Agent: Gene Thorne.

**RECOMMENDATION:** Planning staff recommends the Board deny the appeal, thereby upholding the action of the Planning Commission on August 10, 2006, conditionally approving TM05-1398.

**CAO RECOMMENDATIONS:**

Financial impact? ( ) Yes (X) No

Funding Source: ( ) Gen Fund ( ) Other  
Other:

**BUDGET SUMMARY:**

Total Est. Cost \_\_\_\_\_  
**Funding**  
Budgeted \_\_\_\_\_  
New Funding \_\_\_\_\_  
Savings \_\_\_\_\_  
Other \_\_\_\_\_  
Total Funding \_\_\_\_\_  
**Change in Net County Cost** \_\_\_\_\_

**CAO Office Use Only:**  
4/5's Vote Required ( ) Yes ( ) No  
Change in Policy ( ) Yes ( ) No  
New Personnel ( ) Yes ( ) No

**CONCURRENCES:**  
Risk Management \_\_\_\_\_  
County Counsel \_\_\_\_\_  
Other \_\_\_\_\_

**\*Explain**

**BOARD ACTIONS:**

**Vote:** Unanimous \_\_\_\_\_ Or

**Ayes:**

**Noes:**

**Abstentions:**

**Absent:**

**I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors**

**Date:** \_\_\_\_\_

**Attest: Cindy Keck, Board of Supervisors Clerk**

**By:** \_\_\_\_\_

**EL DORADO COUNTY  
BOARD OF SUPERVISORS  
AGENDA TRANSMITTAL  
MEETING OF SEPTEMBER 12, 2006**

**Page 2, Appeal – TM05-1398  
Memo to Board of Supervisors  
August 22, 2006**

**DISCUSSION**

At the Planning Commission hearing on August 10, 2006, Tentative Subdivision Map TM05-1398 was conditionally approved allowing the creation of three lots at the subject site. The tentative map was initially heard by the Planning Commission on July 13, 2006, and continued with direction to staff to return to the Commission with revised conditions of approval and findings to allow for the approval of the tentative map with a minimum setback of 25 feet from the ponds and wetlands at the subject site. The decision was subsequently appealed by a member of the public.

The points raised by the appellant are as follows:

1. *Setbacks*

**Discussion:** Based upon biological information submitted by the applicant (Exhibit I in original staff report), the Planning Commission determined that the requested 25-foot minimum setback from the ponds and wetlands would be sufficient to protect the wetland and riparian area at the subject site as required under General Plan Policy 7.3.3.4. The Planning Commission further directed staff to require a 100-foot septic system septic from the water features. Condition 22 (previously Condition 23) has been modified to reflect these setback requirements.

2. *Irregular lots*

**Discussion:** The Planning Commission approved a design waiver request for irregular shaped lots based on the findings in Attachment 1.

3. *Road size*

**Discussion:** Condition 6 requires the applicant to improve the on-site access from Mineshaft Lane to the proposed driveway for Parcel 3 as a 10-foot wide fire safe driveway with a standard fire safe turnout to be constructed between the convergence of the driveways to Parcels 2 and 3 and the cul-de-sac, prior to filing the final map. Staff recommends the Board of Supervisors add the following condition of approval to ensure that the proposed common driveway is adequately maintained:

A common driveway maintenance agreement between Parcels 2 and 3 shall be recorded prior to filing the final map.

4. *Private property*

**Discussion:** According to the *El Dorado County Maintained Road Data and Other Local Roads Year 2005*, published by the Department of Transportation, both St. Ives Court and Mineshaft lane are County maintained roads.

5. *Ponds*

**Discussion:** As stated above, based upon biological information submitted by the applicant (Exhibit I in original staff report), the Planning Commission determined that the requested 25-foot minimum setback from the ponds and wetlands would be sufficient to protect the wetland and riparian area at the subject site as required under General Plan Policy 7.3.3.4.

**EL DORADO COUNTY  
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**Page 3, Appeal – TM05-1398  
Memo to Board of Supervisors  
August 22, 2006**

**DISCUSSION** (continued)

6. *Trees*

**Discussion:** Building envelopes included on the submitted tentative map confirm that the project is consistent with General Plan tree canopy retention policies.

7. *Septic*

**Discussion:** Environmental Management staff reviewed the revised tentative map and determined that the applicant had identified adequate on-site sewage disposal system and repair areas.

8. *Fire*

**Discussion:** The El Dorado County Fire Protection District reviewed and recommended approval of the proposed tentative subdivision map pursuant to the conditions of approval in Attachment 2 and mitigation measure identified in the environmental document.

GLF:JRH:jcb

**ATTACHMENTS**

Attachment 1 – Findings for approval

Attachment 2 – Conditions of approval

Attachment 3 – Minutes from Planning Commission hearings on July 13, 2006 and August 10, 2006

Attachment 4 – Staff Report

Attachment 5 – Staff Report Addendum July 26, 2006

Attachment 6 – Staff Report Addendum August 2, 2006

File Number: TM05-1398A

Receipt No.: \_\_\_\_\_

Date Received: 8/14/06

Amount: 100.00

**APPEAL FORM**

(For more information, see Section 17.22.220 of the Zoning Ordinance)

Appeals must be submitted to the Planning Department with appropriate appeal fee. Please see fee schedule or contact the Planning Department for appeal fee information.

APPELLANT DOUG J AUGER

ADDRESS 3802 MINESHAFt Lane

DAYTIME TELEPHONE 530-676-3448 OR 409-8448

A letter from the Appellant authorizing the Agent to act in his/her behalf must be submitted with this appeal.

AGENT \_\_\_\_\_

ADDRESS \_\_\_\_\_

DAYTIME TELEPHONE \_\_\_\_\_

APPEAL BEING MADE TO:  Board of Supervisors  Planning Commission

ACTION BEING APPEALED (Please specify the action being appealed, i.e., approval of an application, denial of an application, conditions of approval, etc., and specific reasons for appeal. If appealing conditions of approval, please attach copy of conditions and specify appeal.)

SET BACKS, Irregular lots,  
ROAD size, Private Property, Power  
Trees, septic, fire,

my e-mail DougAuger@Comcast.net

Subject TM05-1398 Thousands oaks  
# 3 &

DATE OF ACTION BEING APPEALED 8.14.06

  
Signature

8.14.06  
Date



**Findings**

**1.0 CEQA FINDING**

- 1.1 The Planning Commission has considered the Mitigated Negative Declaration and Addendum together with the comments received and considered during the public review process. The Mitigated Negative Declaration and Addendum reflects the independent judgment of the Planning Commission and has been completed in compliance with CEQA and is adequate for this proposal. A de minimis finding on the project's effect on fish and wildlife resources cannot be found and the project is therefore subject to the payment of State Fish and Game fees pursuant to State Legislation (California Fish and Game Code Section 711.4).
- 1.2 The Planning Commission finds that through feasible conditions and mitigation placed upon the project, impacts on the environment have been eliminated or substantially mitigated.
- 1.3 The documents and other materials which constitute the record of proceedings upon which this decision is based are in the custody of the Development Services Department - Planning Services at 2850 Fairlane Court, Placerville, CA, 95667.
- 1.4 Public Resources Code Section 21081.6 requires the County to adopt a reporting or monitoring program for the changes to the project which it has adopted or made a condition of approval in order to mitigate or avoid significant effects on the environment. The approved project description and conditions of approval, with their corresponding permit monitoring requirements, are hereby adopted as the monitoring program for this project. The monitoring program is designed to ensure compliance during project implementation.

**2.0 ADMINISTRATIVE FINDINGS**

- 2.1 Tentative subdivision map TM05-1398 consists of an application to create three lots ranging in size from 1.83 acres to 3.34 acres. A design waiver request was submitted to allow the following: (1) Irregular shaped lots and frontage for lots two and three to be less than 100 feet as shown on the tentative map; and (2) Permit the existing roads to remain as they currently exist.

The tentative subdivision map shall only be approved or conditionally approved if all of the following findings are made:

**2.1.1 The proposed tentative map, including design and improvements, is consistent with the General Plan policies and land use map.**

As proposed, the tentative map conforms to the Medium-Density Residential General Plan land use designation. ~~With the merging of Lots 1 and 2 as detailed above, the tentative map is consistent with the General Plan policies.~~ Pursuant to General Plan Policy 7.3.3.4, the Planning Commission has reviewed detailed biological information, prepared by Sycamore Environmental Consultants on December 21, 2005, and has determined that a 25-foot minimum non-building setback from the identified ponds and wetlands at the subject site is sufficient to protect the water quality and habitat value of the man-made ponds and wetlands in this ephemeral drainage. A building setback of 25-feet from the ponds and wetlands will have a less than significant impact on the Northwestern Pond Turtle and no impact on the California Red-Legged Frog. Because the biological report was completed and submitted prior to the adoption of the *Interim Interpretive Guidelines for El Dorado County General Plan Policy 7.3.3.4* on June 22, 2006, the report is considered adequate for the purposes of establishing consistency with General Plan Policy 7.3.3.4 in this case. As such, the tentative subdivision map is consistent with all applicable General Plan policies, including Policy 7.3.3.4.

**2.2.2 The proposed tentative map conforms with the applicable standards and requirements of the County's zoning regulations and the Major Land Division Ordinance.**

As proposed and with the approval of the requested design waivers, the tentative map conforms with the development standards within the One-acre Residential (R1A) Zone District and the Major Land Division Ordinance.

**2.2.3 The site is physically suitable for the proposed type and density of development.**

As originally proposed, the site is ~~not~~ physically suited for the proposed three lots because ~~of the lack of a~~ sufficient buildable area exists on Lots 1, 2, and 3 when 25-foot pond and wetland setbacks, building setbacks, tree canopy retention standards, and septic area repair and replacement area requirements are applied to the site. ~~For this reason, merging proposed Lots 1 and 2 will address these constraints.~~ As a result of this action the 25-foot non-building setback from the ponds and wetlands, the site is physically suitable for the proposed type and density of development.

**2.2.4 The proposed subdivision is not likely to cause substantial environmental damage.**

The proposed subdivision is not likely to cause substantial environmental damage with the application of 25-foot pond and wetland setbacks consistent with General Plan Policy 7.3.3.4. No project grading is proposed.

**3.0 DESIGN WAIVERS**

Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and permit the existing roads to remain as they currently exist.

**3.1 There are special conditions or circumstances peculiar to the property proposed to be divided which would justify the adjustment or waiver.**

The irregular shape of the proposed lots does not permit the frontage of each lot to be 100 feet. Access to the proposed lots will be provided by driveway connections and driveways linked to St. Ives Court and Mineshaft Lane which are existing County maintained roads.

**3.2 Strict application of County design and improvement requirements would cause extraordinary and unnecessary hardship in developing the property.**

Strict application of the design and improvement requirements would require a wider driveway resulting in an increased amount of project grading and potential tree removal. The Department of Transportation and El Dorado County Fire Protection District have reviewed the design waiver request and support a driveway width of 10 feet.

**3.3 The adjustment or waivers would not be injurious to adjacent properties or detrimental to the health, safety, convenience and welfare of the public.**

The waivers will not be injurious to adjacent properties or detrimental to the health, safety, convenience and welfare of the public as the requested waivers will reduce project impacts to visual resources, such as tree canopy, and earth disturbances. As proposed, the design waivers will allow the subdivision to better fit within the context of the surrounding residential uses.

**3.4 The waivers would not have the effect of nullifying the objectives of Article II of Chapter 16 of the County Code or any other ordinance applicable to the division.**

**TM05-1398** – As approved by the Planning Commission August 10, 2006

Conditions modified during this hearing are indicated by double underlining for additions and ~~double strikethrough~~ for deletions (Condition 6).

**MITIGATION MEASURES**

The following mitigation measures are required as a means to reduce potential significant environmental effects to a level of insignificance:

1. Avoidance Measures 1 through 4 as outlined in the attached Air Quality Analysis for Proposed Residential Subdivision of Assessor's Parcel Number 070-300-15, El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005.
2. In the event a heritage resource or other item of historical or archaeological interest is discovered during grading and construction activities, the project proponent shall ensure that all such activities cease within 50 feet of the discovery until an archaeologist can examine the find in place and determine its significance. If the find is determined to be significant and authenticated, the archaeologist shall determine the proper method(s) for handling the resource or item. Grading and construction activities may resume after the appropriate measures are taken or the site is determined not to be of significance.
3. In the event of the discovery of human remains, all work is to stop and the County coroner shall be immediately notified pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.98 of the Public Resources Code. If the remains are determined to be Native American, the Coroner must contact the Native American Heritage Commission within 24 hours. The treatment and disposition of human remains shall be completed consistent with guidelines of the Native American Heritage Commission.
4. A Notice of Restriction shall be recorded concurrently with the filing of the final map for each lot requiring the installation of sprinklers for fire suppression in all homes constructed at the subject sites to the satisfaction of El Dorado County Fire Protection District.

**CONDITIONS OF APPROVAL**

**Department of Transportation**

5. The applicant shall obtain an encroachment permit for and construct a Standard Plan 103C driveway connection onto the cul-de-sac of Mineshaft Lane and Standard Plan 103B-1 driveway connection onto the cul-de-sac of St. Ives Court.
6. The applicant shall improve the on-site access, from Mineshaft Lane to the proposed driveway ~~to for Lot Parcel 3 to the standard of a 24 10 foot wide roadway per Standard Plan 101B, as modified by the design waiver request, (including signage as necessary)~~

~~stop signs, street name signs, "not a county maintained road," etc.) prior to filing the final map~~ as a 10-foot wide fire-safe driveway with a standard fire safe turnout to be constructed between the convergence of the driveways to Parcels 2 and 3 and the cul-de-sac, prior to filing the final map.

7. The applicant shall irrevocably offer to dedicate a sufficient road and public utilities easement for the on-site access road for lot two and three. Sufficient easement width is defined as the width needed to accommodate all existing and required roadway, drainage and utility improvements.
8. If blasting activities are to occur in conjunction with grading or improvements, applicant shall ensure that such blasting activities are conducted in compliance with state and local regulations.
9. If burning activities are to occur during the construction of the project improvements, the applicant shall obtain the necessary burning permits from the California Department of Forestry and air pollution permits from the County prior to said burning activities.
10. The location of fire hydrants and systems for fire flows are to meet the requirements of the responsible Fire Protection District.
11. If human remains are discovered at any time during the subdivision improvement phase, the County Coroner and the Native American Heritage Commission shall be contacted per Section 7050.5 of the Health and Safety Code and Section 5097.89 of the Public Resources Code. If archaeological artifacts are discovered, the developer shall retain an archaeologist to make recommendations for the treatment of the artifacts. Treatment of Native American remains or archaeological artifacts shall be the responsibility of the developer and shall be subject to the review and approval of the County Planning Director
12. The applicant shall provide a soils report at time of improvement plan or grading permit application addressing, at a minimum, grading practices, compaction, slope stability of existing and proposed cuts and fills, erosion potential, ground water, pavement section based on TI and R values, and recommended design criteria for any retaining walls.
13. Any import or export to be deposited within El Dorado County shall require an additional grading permit for that offsite grading.
14. The applicant shall provide a drainage report at time of improvement plans or grading permit application, consistent with the Drainage Manual and the Storm Water Management Plan, which addresses storm water runoff increase, impacts to downstream facilities and properties, and identification of appropriate storm water quality management practices to the satisfaction of the Department of Transportation.
15. Upon completion of the improvements required, and prior to acceptance of the improvements by the County, the developer will provide a CD to the Department of

Transportation with the drainage and geotechnical reports in PDF format and the record drawings in TIF format.

### **Surveyor's Office**

16. All survey monuments must be set prior to the presentation of the final map to the Board of Supervisors for approval; or the developer shall have the surety of work to be done by bond or cash deposit. Verification of set survey monuments, or amount of bond or deposit shall be coordinated with the County Surveyor's Office.

### **El Dorado County Fire Protection District**

17. Driveways serving each home are to be 10-feet wide, have a 13-foot six-inch vertical clearance, and be capable of supporting a 40,000 pound load. If a driveway becomes longer than 300 feet in length, a fire safe turnaround will be required subject to fire district review and approval.
18. Any future proposed project gates are subject to fire district approval.

### **Environmental Management Department**

- ~~19. Adequate on-site sewage disposal system and repair area shall be identified on the revised tentative subdivision map subject to Environmental Management Department review and approval prior to final map approval.~~

### **Planning Services**

- ~~20~~ 19. A meter award letter or similar document shall be provided by the water purveyor prior to filing the final map.
- ~~21~~ 20. The subdivision is subject to parkland dedication in-lieu fees based on values supplied by the Assessor's Office and calculated in accordance with Section 16.12.090 of the County Code. The fees shall be paid at the time of filing the final map.
- ~~22~~ 21. The subdivider shall be subject to a \$150.<sup>00</sup> appraisal fee payable to the El Dorado County Assessor for the determination of parkland dedication in-lieu fees.
- ~~23~~ 22. ~~At time of improvement plan and final map submittal, the applicant shall submit a final map reflecting the merging of Lots 1 and 2.~~ The final map shall include a ~~100~~ 25-foot non-building setback from all ponds and a ~~50~~ 25-foot non-building setback from all wetlands at the subject site as delineated on Exhibit F. A 100-foot setback from all ponds and wetlands shall be shown for septic systems.
- ~~24~~ 23. Prior to final map approval, the applicant shall provide proof of legal access to Mineshaft Lane for the proposed lots.

**FROM THE MINUTES OF AUGUST 10, 2006**

**8. TENTATIVE SUBDIVISION MAP (Public Hearing)**

- a. **TM05-1398/Thousand Oaks, Unit 3** submitted by HELEN L. THOMAS (Agent: Gene E. Thorne & Associates) proposing to create 3 lots ranging in size from 1.83 to 3.35 acres in size. Design waivers have been requested to allow the following: a) Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and b) Permit the existing roads to remain as they currently exist. The property, identified by Assessor's Parcel Number 070-300-15, consists of 8.4 acres, is located on the south side of St. Ives Court, approximately 500 feet south of the intersection with Meder Road, in the **Shingle Springs area**. (Mitigated negative declaration prepared)

Jason Hade presented this item with a recommendation for conditional approval.

Commissioner Mac Cready asked the requirements of Standard Plan 101B. Mr. Hade explained.

Chuck Collins, Department of Transportation, said there are two driveways. No one is responsible for maintenance of the two driveways. If you have a 10-foot driveway, only one car can get in and out. You can have a reciprocal agreement, but he would like to see it wider up to the area where the road splits. There should be two lanes so cars can pass. Mr. Collins said the definition of a road is something that serves two or more parcels. He believes there is going to be a conflict with cars going in and out.

Gene Thorne said the length of the road before it splits is about 50 feet from the edge of the cul-de-sac. The reason for the requested waiver is because of the number of trees that would be removed. There is no sight distance problem. They have the concurrence of the fire district and thought they had the concurrence of the Department of Transportation. They agree with the modified conditions.

There was no one else in the audience wishing to give input.

Commissioner Mac Cready would like to know how long the driveway is before it splits. Chair Knight replied 50 feet. Commissioner Mac Cready asked how the Department of Transportation feels. Mr. Collins said he would agree with 18 feet rather than 24 feet for the 50 foot portion of the road. Chair Knight said the applicant wanted to save some trees. Commissioner Mac Cready questioned safety issues with going to 10 feet. Commissioner Machado asked if removing the trees triggers the General Plan policy. Mr. Trout said he does not believe removing a few more trees would affect the analysis on the tree policy. Commissioner Machado asked the applicant about going to 18 feet. Mr. Thorne said there is substantial landscaping that currently exists. There is no sight distance problem. They would not disagree to widening the road but does not see why it should be wider. Eight more feet can be done.

**ATTACHMENT 3**

Mr. Collins said there are instances where there is a narrower road for short distances. There should be room for two cars to pass. Chair Knight spoke about leaving the 10-foot paved portion with a shoulder area on both sides so cars could pass. Mr. Collins said it would be a four-foot area on both sides which would be subject to Standard Plan 101C. Mr. Thorne agreed if it is only for a turnout area and not for the entire length of the 50-foot road.

ON MOTION OF COMMISSIONER CHALOUPKA, SECONDED BY COMMISSIONER KNIGHT AND CARRIED BY THE FOLLOWING VOTE: AYES – COMMISSIONERS MAC CREADY, MACHADO, CHALOUPKA, AND KNIGHT; ABSENT – COMMISSIONER TOLHURST, IT WAS MOVED TO ADOPT THE MITIGATED NEGATIVE DECLARATION, AS PREPARED, AND APPROVE TM05-1398 BASED ON THE FINDINGS PROPOSED BY STAFF, SUBJECT TO THE CONDITIONS AS MODIFIED.



**FROM THE MINUTES OF JULY 13, 2006**

**11. TENTATIVE SUBDIVISION MAP (Public Hearing)**

- a. **TM05-1398/Thousand Oaks, Unit 3** submitted by HELEN L. THOMAS (Agent: Gene E. Thorne & Associates) proposing to create 3 lots ranging in size from 1.83 to 3.35 acres in size. Design waivers have been requested to allow the following: a) Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and b) Permit the existing roads to remain as they currently exist. The property, identified by Assessor's Parcel Number 070-300-15, consists of 8.4 acres, is located on the south side of St. Ives Court, approximately 500 feet south of the intersection with Meder Road, in the **Shingle Springs area**. (Mitigated negative declaration prepared)

Jason Hade presented this item with a recommendation for conditional approval.

Commissioner Mac Cready does not know why staff is recommending approval when the applicant will not combine the lots. Mr. Hade said the recommendation for approval is based on merging the lots. Paula Frantz, County Counsel, said the recommendation for approval is only if the lots are merged; otherwise, the recommendation would be for denial. Commissioner Mac Cready said it seems to him that if the applicant does not want to merge the property staff should have recommended denial and not approval based on a change. In this case the air quality is being affected by changing to three parcels. The next item is being changed to more parcels than this application. Why would there be more air quality problems with this project. Mr. Trout commented that the next item is already built.

Commissioner Mac Cready said it seems if there are no historical sites on this property, there would not have to be any mitigation measures. Mr. Hade said during construction there could be resources found. Mr. Trout said there have been resources found in the area, so this mitigation was added. On other projects it is included in the conditions. Staff is looking at this issue on a case-by-case basis.

Commissioner Mac Cready said it seems there are no standards for requiring sprinklers. Mr. Trout said the mitigation monitoring plan has to be signed by the applicant before he project comes before the Commission. Commissioner Machado explained the option for sprinklers (Page 3 of the staff report). Chuck Collins, Department of Transportation, informed the Commission of the fire flows. If those flows cannot be met, mitigation is required by the fire district.

Commissioner Machado asked if St. Ives court would connect to Mine Shaft if this is approved. Mr. Trout said there is no easement, so it does not connect.

Commissioner Machado would like to separate man-made ponds and riparian issues. Mr. Trout said there is no differentiation between the two in the General Plan. That is one reason for suggesting merging the two lots.

Gene Thorne explained the request and the proposed locations for houses. Only one lot would be served from St. Ives.

Doug (?), said Mine Shaft Lane is a private road. He thought if you create a new road it had to be 50 feet wide. He is opposed to the application. It is a private cul-de-sac. He does not know how the applicant can put more lots on the cul-de-sac. Doug presented several photographs showing the tree canopy in the area.

Spenser Weston, owner of Parcel 2, read several letters from residents on Mine Shaft which were opposed to the request due to the increase in traffic. Mr. Weston said their main concern is the increase in traffic.

Fred Palacios, owner of Parcel 1, also commented Mine Shaft Lane is a private road. He is concerned about using Mine Shaft as a thoroughfare. When they purchased their property they were told the eight acres would not be developed. His property backs up to the eight acres, and he will be impacted.

Doug West, owner of Parcel 10, said they were subject to the 100-foot setback from the pond. They build an over-engineered septic system. This winter they were concerned they would have a problem with the system. The pond is a positive aspect to the area.

Barbara Anderson, Lot 4, agreed with her neighbors. They have been living in the area for two years, and it is a very nice area. This request would lower their quality of life and value of their homes. Commissioner Machado said there is already one house that accesses off Mine Shaft. The increase in traffic would be from one house. He asked the size of Mrs. Anderson's parcel. The reply was one acre. Commissioner Machado asked the width of the parcel at the cul-de-sac. Mrs. Anderson did not know.

Mr. Thorne said they are proposing to add one residence on each cul-de-sac. The Department of Transportation did not consider that a traffic issue. They are respecting the 100-foot setback for the septic system. The variance is for the residence. There are standard conditions for road improvements.

Commissioner Chaloupka asked if the setback problem is just with Lot 1. Mr. Thorne replied in the affirmative. Commissioner Chaloupka asked if the building pad on Lot 1 is moved would it get into the tree canopy. Mr. Thorne said it probably would.

Commissioner Machado asked that Mr. Thorne give the Commission some brief history on the creation of Thousand Oaks subdivision. How did the eight acres get left in as one parcel? Mr. Thorne said the eight acre parcel was the developer's parcel. Commissioner Machado asked who built the ponds. Mr. Thorne replied Fred Wetsel.

Commissioner Machado asked the width of the two parcels adjacent to Lot 3 where they touch the court. Mr. Thorne believes it is 100 feet. Typically the front setbacks are 100 feet at the front setback line. That is why they are asking for a variance for the two lots.

Commissioner Tolhurst asked about the dashed line separating the two ponds. Mr. Thorne replied that it is a dirt road.

Commissioner Mac Cready asked if people were told this lot would not be subdivided. Mr. Thorne said he had no idea.

There was no further input.

Chair Knight asked the Department of Transportation to clarify Condition 6. Chuck Collins said the intent was to make the common driveway 24 feet so people could go in and out at the same time. The signing would be if necessary. Commissioner Machado asked if something could be done to assure that the road does not go all the way through. Mr. Collins said you could install a gate. Mr. Trout said there is no way to create an easement. If there was an easement it would have to be developed to County standards. That would have to be a map amendment. Commissioner Machado said he would want to make sure there is no through traffic.

Commissioner Machado said the pond seems to be an intermittent rather than a perennial. Mr. Trout said there is no real definition of a pond. The definition of intermittent states it dries up. This does not. Commissioner Tolhurst said when the EIR was done for the General Plan the 100 feet must have been based on something. His standard is TRPA which has very strict standards. Their standard is 15 feet. Ms. Frantz said that was a mitigation measure proposed by the environmental consultants. She explained why this was set up as an interim standard until the Zoning Ordinance is updated.

Ms. Frantz suggested if the Commission were going to approve this application, staff should be given direction and come back with satisfactory findings and conditions of approval. Mr. Trout said he would like direction on the 25 or 50 foot setback (Condition 23). The findings still need to be supplemented. Ms. Frantz said there will need to be modification to the negative declaration (Page 16). Mr. Trout said the environmental analysis was anticipating a possible inconsistency.

**ON MOTION OF COMMISSIONER CHALOUPKA, SECONDED BY COMMISSIONER TOLHURST AND UNANIMOUSLY CARRIED, IT WAS MOVED TO CONTINUE TM05-1398 TO THE MEETING OF AUGUST 10, 2006.**

**EL DORADO COUNTY DEVELOPMENT SERVICES  
STAFF REPORT**



**Agenda of:** July 13, 2006

**Item No.:** 11.a.

**Staff:** Jason R. Hade

**SUBDIVISION MAP**

**FILE NUMBER:** TM05-1398/Thousand Oaks, Unit 3

**APPLICANT:** Helen L. Thomas

**ENGINEER:** Gene E. Thorne & Associates, Inc.

**REQUEST:** A tentative subdivision map creating three lots, ranging in size from 1.83 to 3.35 acres, on a 8.4-acre site (Exhibit E).

Design waivers have been requested for the following: a) Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and b) Permit the existing roads to remain as they currently exist.

**LOCATION:** On the south side of St. Ives Court, approximately 500 feet south of the intersection with Meder Road, in the Shingle Springs area. (Exhibit A)

**APN:** 070-300-15 (Exhibit B)

**ACREAGE:** 8.4 acres

**GENERAL PLAN:** Medium Density Residential (MDR) (Exhibit C)

**ZONING:** One-acre Residential (R1A) (Exhibit D)

**ENVIRONMENTAL DOCUMENT:** Mitigated Negative Declaration prepared

**SUMMARY RECOMMENDATION:** Conditional Approval

**BACKGROUND:** This project represents Unit 3 of the Thousand Oaks subdivision. Thousand Oak Estates was originally approved on October 22, 1985, and included 13 lots on 33.7 acres.

TM05-1398 was submitted on October 27, 2005, and deemed complete for processing on November 21, 2005. A Technical Advisory Committee (TAC) meeting was held on January 23, 2006, at which time the applicant submitted project revisions. As a result of agency comments and General Plan issues discussed at the TAC meeting, additional map revisions were required and received by staff on February 10, 2006. Further map revisions were submitted to Planning Services on April 19, 2006.

## STAFF ANALYSIS

**Project Description:** Tentative subdivision map application to create three lots ranging in size from 1.83 acres to 3.34 acres. A design waiver request has been submitted to allow the following: (1) Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and (2) Permit the existing roads to remain as they currently exist.

**Site Description:** The project site lies at an elevation of approximately 1,480 feet above mean sea level. Topography of the property is level to gently sloped land that is vegetated with trees, shrubs, and patches of nonnative grassland. Two manmade ponds are located within the project study area. Residential development borders the subject site on all sides except the southern segment of the western boundary. A 3,976 square foot residence is located on the proposed Lot 2. Access to Lot 1 is to be provided by a driveway from St. Ives Court while Lots 2 and 3 are to be served by an improved existing driveway connecting to Mineshaft Lane.

### Adjacent Land Uses:

	Zoning	General Plan	Land Use/Improvements
Site	R1A	MDR	Single-Family Residence
North	R1A	MDR	Single-Family Residences
South	R1A	MDR	Single-Family Residences
East	R1A	MDR	Single-Family Residences
West	RE-10	MDR	Undeveloped

**General Plan:** The General Plan designates the subject site as Medium-Density Residential (MDR), which permits a minimum parcel size of one acre. The proposed 1.83 to 3.35-acre lots therefore conform to the General Plan land use designation. The following General Plan policies apply to this project:

*Policy 2.2.5.21: Development projects shall be located and designed in a manner that avoids incompatibility with adjoining land uses that are permitted by policies in effect at the time the development project is proposed. Development projects that are potentially incompatible with*

*existing adjoining uses shall be designed in a manner that avoids any incompatibility or shall be located on a different site.*

**Discussion:** As discussed above, the subject site is surrounded by residential uses and undeveloped land to the west. The proposed subdivision will fit within the context of the existing Thousand Oaks Estates subdivision.

*Policy 5.2.1.2: An adequate quantity and quality of water for all uses, including fire protection, shall be provided for with discretionary development.*

**Discussion:** Although a six-inch EID water line exists in St. Ives Court, the current system cannot deliver the required fire flow without the construction of a 10-inch water line connecting the existing 6-inch water line in Meder Road to the existing 10-inch water line in Ponderosa Road and extend new facilities of adequate size to the project location. However, the El Dorado County Fire District and applicant have agreed to have a notice of restriction recorded prior to final map approval requiring the installation of a sprinkler system for fire suppression in all homes to be constructed on the three lots, as stated in Mitigation Measure No. 4. Thus, the water line improvements discussed within the EID facility improvement letter (FIL) are not necessary for fire flow purposes.

*Policy 5.2.1.3: All medium-density residential, high-density residential, multi-family residential, commercial, industrial and research and development projects shall be required to connect to public water systems when located within Community Regions and to either a public water system or to an approved private water system in Rural Center.*

**Discussion:** As stated in the submitted EID facility improvement letter, the project will connect to public water.

*Policy 5.3.1.2: The creation of lots less than five acres in size in Medium-Density Residential areas relying on on-site septic systems shall only occur when a public water supply is available for domestic use. If public water is not available, such lots shall not be less than five acres.*

**Discussion:** The proposed tentative subdivision map will connect to public water and utilize on-site septic systems subject to the review and approval of the Environmental Management Department.

*Policy 5.7.1.1: Prior to approval of new development, the applicant will be required to demonstrate that adequate emergency water supply, storage, conveyance facilities, and access for fire protection either are or will be provided concurrent with development.*

**Discussion:** The El Dorado County Fire Protection District has reviewed the project and stated that the proposed minimum 10-foot wide driveway to each lot will satisfy state fire safe regulations.

*Policy 7.3.3.4: Until standards for buffers and special setbacks are established in the Zoning Ordinance, the County shall apply a minimum setback of 100 feet from all perennial streams, rivers, lakes, and 50 feet from intermittent streams and wetlands. These interim standards may be modified in a particular instance if more detailed information relating to slope, soil stability, vegetation,*

*habitat, or other site-or project-specific conditions supplied as part of the review for a specific project demonstrates that a different setback is necessary or would be sufficient to protect the particular riparian area at issue.*

*For projects where the County allows an exception to wetland and riparian buffers, development in or immediately adjacent to such features shall be planned so that impacts on the resources are minimized. If avoidance and minimization are not feasible, the County shall make findings, based on documentation provided by the project proponent, that avoidance and minimization are infeasible.*

**Discussion:** Pursuant to the General Plan policy above, a 100-foot setback is required from the two man-made ponds on the site, and a 50-foot setback is required from the 1.783 acres of wetlands located at the site. These water features at the subject site are mapped on Exhibit F. After applying the 100-foot pond setback, 50-foot wetland setback, 30-foot building setback, septic area and related setbacks, tree canopy retention standards, as well as driveway installation area, the proposed Lot 1 shown on Exhibit E is rendered unbuildable. Staff has advised the applicant of these issues and the prohibition on creating unbuildable, sub-standard lots as part of a new tentative subdivision map submittal. At this time, staff's solution to this issue is to recommend conditional approval of the map with Condition 23 requiring that proposed Lots 1 and 2 be merged. Thus, the total number of lots in Thousand Oaks Estate, Unit 3, would be two. Merging proposed Lots 1 and 2 would resolve this General Plan policy inconsistency and create a buildable lot. However, when advised of this solution, the applicant stated that it was "unacceptable" and refused to revise the submitted map accordingly. The applicant has submitted a letter from Sycamore Environmental Consultants dated December 21, 2005, requesting a 25-foot setback be applied to the ponds and wetlands as they believe "a building setback of 25 feet for the construction of a home on the northern end of the parcel is sufficient to protect the water quality and habitat value of the man-made ponds and wetlands in this ephemeral drainage." A copy of the letter is attached as Exhibit I.

*Policy 7.4.4.4: For all new development projects (not including agricultural cultivation and actions pursuant to an approved Fire Safe Plan necessary to protect existing structures, both of which are exempt from this policy) that would result in soil disturbance on parcels that (1) are over an acre and have at least 1 percent total canopy cover or (2) are less than an acre and have at least 10 percent total canopy cover by woodlands habitats as defined in this General Plan and determined from base line aerial photography or by site survey performed by a qualified biologist or licensed arborist, the County shall require one of two mitigation options: (1) the project applicant shall adhere to the tree canopy retention and replacement standards described below; or (2) the project applicant shall contribute to the County's Integrated Natural Resources Management Plan (INRMP) conservation fund described in Policy 7.4.2.8.*

**Option A**

The County shall apply the following tree canopy retention standards:

<b>Percent Existing Canopy Cover</b>	<b>Canopy Cover to be Retained</b>
80–100	60% of existing canopy
60–79	70% of existing canopy
40–59	80% of existing canopy
20–39	85% of existing canopy
10-19	90% of existing canopy
1-9 for parcels > 1 acre	90% of existing canopy

**Discussion:** The applicant submitted a tree canopy analysis which determined that existing tree canopy at the site is 46 percent. The analysis states that the applicant has indicated that no trees will be removed due to the project and concludes, “the project complies with the County canopy retention standard.” Building envelopes included on the submitted tentative map confirm that the project is consistent with General Plan tree canopy retention policies.

**Conclusion:** Staff finds after review of the above policies that the project, as conditioned to require the merging of proposed Lots 1 and 2, conforms to the General Plan. Without the merging of proposed Lots 1 and 2 the submitted tentative map is inconsistent with General Plan Policy 7.3.3.4, as outlined above.

**Zoning:** The subject site is zoned One-acre Residential (R1A) which permits a minimum parcel size of one acre. Therefore, the proposed 1.83 to 3.35 acre parcels conform to existing zoning.

**Design Waivers Discussion:** As proposed, the Thousand Oaks Estates, Unit 3, subdivision map requires the following design waivers:

- a. Irregular shaped lots and frontage for Lots 2 and 3 to be less than 100 feet as shown on the tentative map; and
- b. Permit the existing roads to remain as they currently exist.

The proposed design waivers have been reviewed and approved by the Department of Transportation (DOT) and El Dorado County Fire Protection District with findings listed in Attachment 2 of the staff report. Planning staff concurs with DOT and the Fire District that a 10-foot wide driveway is adequate to serve the proposed lots. However, the required driveway connections and on-site access shall be constructed consistent with conditions of approval five and six, as outlined in Attachment 1.



**Other Issues:**

Access/Circulation: The Department of Transportation reviewed the proposed subdivision map and determined that the applicant shall improve the driveway connections and on-site access consistent with conditions of approval five and six.

Air Quality: The El Dorado County Air Quality Management District reviewed the submitted air quality analysis and determined that the project would have an insignificant impact on the air quality with the implementation of Avoidance Measures 1 through 4.

Cultural Resources: The applicant submitted a “Cultural Resources Study of Thousand Oaks, Unit 3, APN 070:300:15 Shingle Springs, El Dorado County, California” prepared by Historic Resource Associates in February 2006. According to the study, “Following a field investigation of the project area, no significant prehistoric or historic archaeological sites, features, or artifacts were found, nor were any significant historic buildings, structures, or objects discovered.” (*Cultural Resources Study of Thousand Oak Unit No. 3 APN 070:300:15 Shingle Springs, El Dorado County, California, Historic Resource Associates, February 2006*)

Drainage and Grading: No grading or change of on-site drainage is proposed. The El Dorado County Resource Conservation District reviewed the project and had no concerns.

Fire: The El Dorado County Fire Protection District reviewed the proposed tentative map and will not require a new fire hydrant for the site provided that a notice of restriction is recorded for each lot prior to final map approval as discussed under General Plan Policy 5.2.1.2 above. No other fire concerns were raised.

Wastewater: As proposed, the Environmental Management Department – Environmental Health Division, commented that “the proposed septic area easement for parcel 2 is unacceptable.” El Dorado County Ordinance 15.32.010(g) states that “no private sewage disposal system or part thereof, shall be located on any lot other than the lot which is the site of the building or structure served by private sewage disposal system.” In order to review this project, the Environmental Health Division requested that the existing on-site sewage disposal system and repair area be identified on the map for the proposed Lot 2. Merging proposed Lots 1 and 2 would also resolve these wastewater issues as well as the pond and wetland setback issue discussed above. At the time of staff report preparation, the applicant had not revised the tentative map to sufficiently address the wastewater issues identified by the Environmental Management Department. At the Technical Advisory Committee meeting held on January 23, 2006, the applicant requested that “the existing septic area, shown as ‘the septic area easement for Lot 2’ be allowed to continue as a functioning system with a Notice of Restriction being placed upon Lots 1, 2, and 3. That notice would require the existing system currently being used by Lot 2 be abandoned and a new system be installed on Lot 2 prior to the issuance of a building permit for either Lots 1 or 3.” This request was reviewed by Environmental Management Department staff and deemed unacceptable.

**Wetlands:** The U.S. Army Corps of Engineers submitted a letter dated February 23, 2006, requesting a preliminary wetlands delineation be prepared for the proposed project. The applicant prepared such a study and intends to avoid project features which would require the discharge of dredged or fill materials into waters of the United States.

## **ENVIRONMENTAL REVIEW**

Staff has prepared an Initial Study (Environmental Checklist with Discussion attached as Exhibit J) to determine if the project has a significant effect on the environment. Based on the Initial Study, staff finds that the project could have a significant effect on air quality, cultural resources, and hazards and hazardous materials. However, the project has been modified to incorporate the mitigation measures identified in the Initial Study which will reduce the impacts to a level considered to be less than significant. Therefore, a Mitigated Negative Declaration has been prepared

**NOTE:** This project is located within or adjacent to an area which has wildlife resources (riparian lands, wetlands, watercourse, native plant life, rare plants, threatened and endangered plants or animals, etc.), and was referred to the California Department of Fish and Game. In accordance with State Legislation (California Fish and Game Code Section 711.4), the project is subject to a fee of \$1,285.<sup>00</sup> after approval, but prior to the County filing the Notice of Determination on the project. This fee, less \$35.<sup>00</sup> processing fee, is forwarded to the State Department of Fish and Game and is used to help defray the cost of managing and protecting the State's fish and wildlife resources.

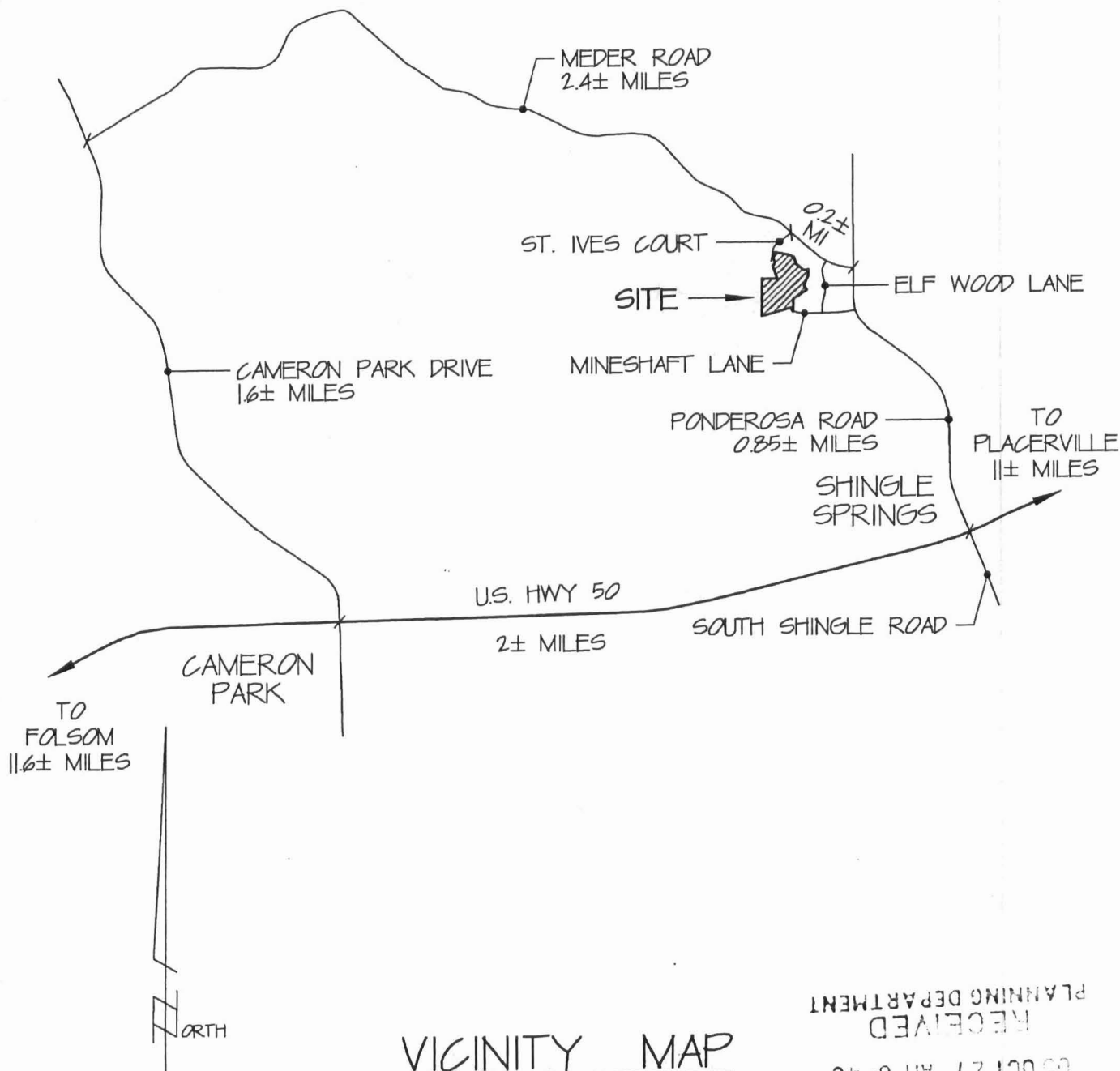
**RECOMMENDATION:** Conditional approval

## **SUPPORT INFORMATION**

### **Attachments to Staff Report:**

Exhibit A.....	Vicinity Map
Exhibit B .....	Assessor's Parcel Map
Exhibit C .....	General Plan Land Use Map
Exhibit D.....	Zoning Map
Exhibit E .....	Tentative Subdivision Map
Exhibit F .....	Biological Resources and Preliminary Jurisdictional Delineation Map
Exhibit G.....	Land Capability Report
Exhibit H.....	Soils Map
Exhibit I .....	Sycamore Environmental Consultants Letter December 21, 2005
Exhibit J.....	Environmental Checklist and Discussion of Impacts

# EXHIBIT A



VICINITY MAP

NOT TO SCALE

RECEIVED  
PLANNING DEPARTMENT

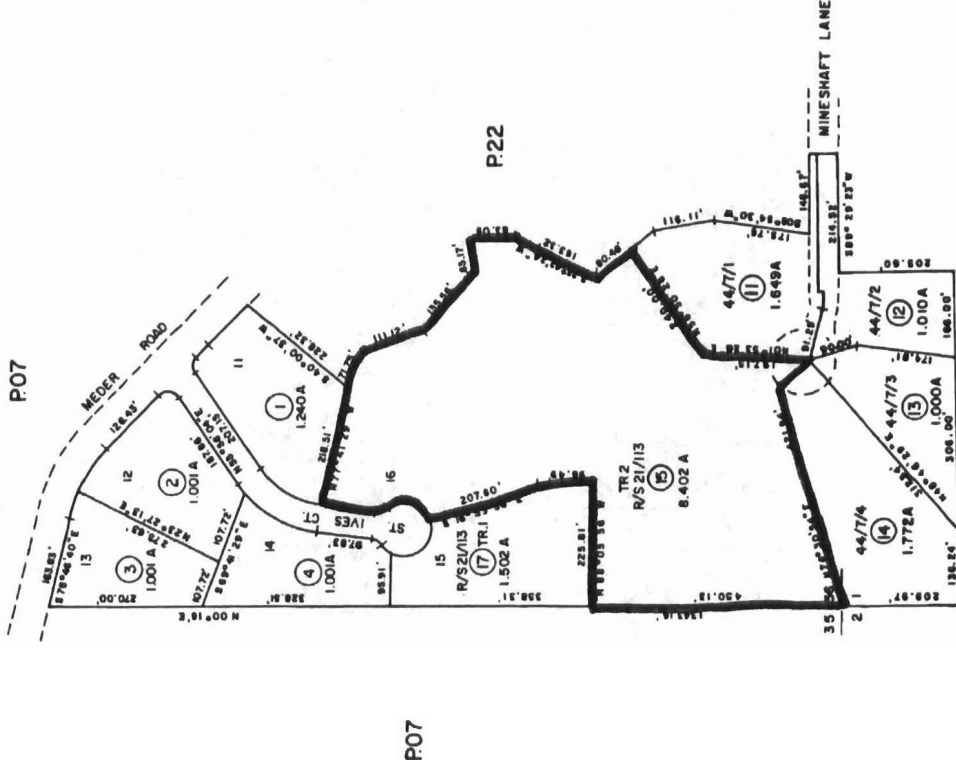
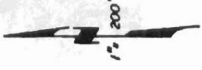
05 OCT 27 AM 8:45

TM 05-1302

FOR SW1/4 SEC. 36, T.10N., R.9E., M.D.M.  
 THOUSAND OAKS ESTATES UNIT NO.2  
 G-75

Tax Area Code

70:30

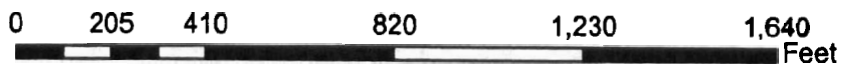
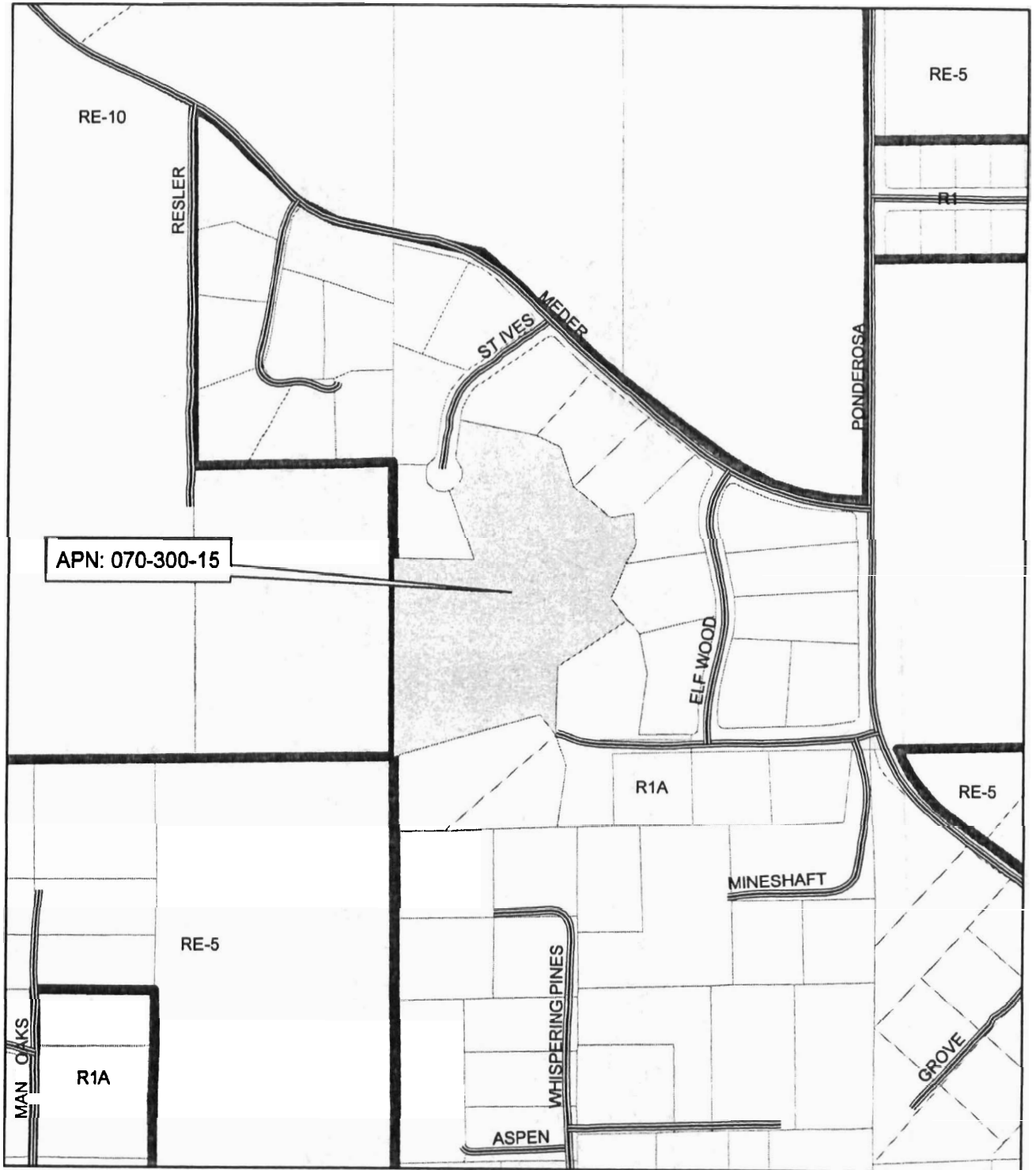


THIS MAP IS NOT A SURVEY, It is prepared by the El Dorado Co. Assessor's Office for assessment purposes only.

NOTE - Assessor's Block Numbers Shown in Ellipse  
 Assessor's Parcel Numbers Shown in Circle

EXHIBIT B





N



Case No. TM05-1398  
Zoning Map

EXHIBIT D

# EXHIBITE

## REVISED TENTATIVE MAP THOUSAND OAKS ESTATES, UNIT NO. 3 COUNTY OF EL DORADO, CALIFORNIA

RECEIVED  
PLANNING DEPARTMENT  
APR 20 PM 3:03

**LEGEND FOR WATER & SEWER FACILITIES**

- EXISTING WATER LINE
- EXISTING FIRE HYDRANT
- EXISTING WATER VALVE
- PROPOSED SEWER/SAFETY FIELD AREA

**OWNER OF RECORD:**  
THOUSAND OAKS ESTATES, INC.  
1000 MAIN STREET, SUITE 100  
EL DORADO, CALIFORNIA 92631  
TEL. 951-771-1400

**NAME OF APPLICANT:**  
THOUSAND OAKS ESTATES, INC.  
1000 MAIN STREET, SUITE 100  
EL DORADO, CALIFORNIA 92631  
TEL. 951-771-1400

**MAP PREPARED BY:**  
M. J. HARRIS, INC.  
2015 ALHAMBRA PARK, SUITE 100  
CARMON PARK, CA 92620  
TEL. 951-771-1400

**SCALE:**  
1" = 50'

**GENERAL INTERVAL:**  
ONE (5) FT

**SOURCE OF INFORMATION:**  
AERIAL PHOTOGRAPHY

**SECTION TOWNSHIP & RANGE:**  
SECTION 16, T. 12 N., R. 12 E., S. 20N

**ADJACENT PARCEL NUMBERS:**  
SEE MAP

**TOTAL AREA:**  
845 ACRES

**TOTAL NUMBER OF PARCELS:**  
17 RESIDENTIAL LOTS

**MINIMUM PARCEL AREA:**  
1/2 ACRES

**WATER SYSTEM:**  
EL DORADO REGIONAL DISTRICT

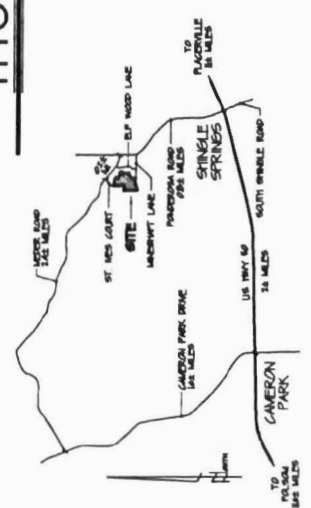
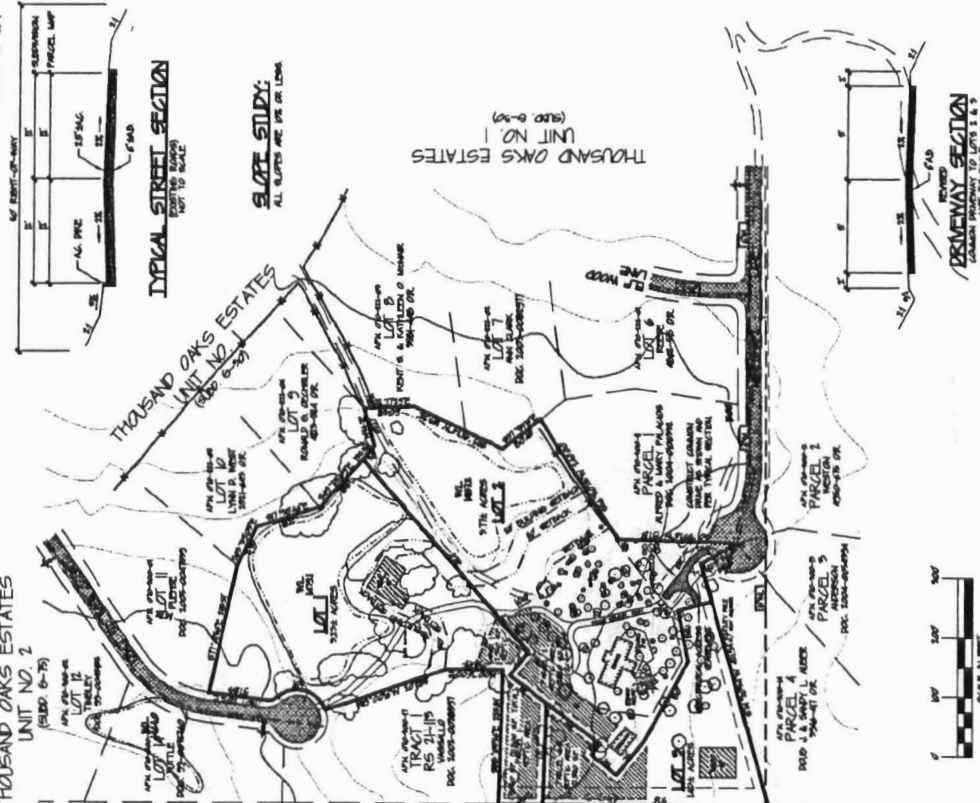
**SEWERAGE SYSTEM:**  
MUNICIPAL SEWER SYSTEM

**PROPOSED STRUCTURAL FIRE PROTECTION:**  
SEE SPECIFICATIONS

**DATE:**  
OCTOBER 14, 2009  
JANUARY 16, 2009  
MAY 12, 2009  
APRIL 9, 2009

**ZONING ADMINISTRATION:**  
APPROVAL/LOCAL DATE:

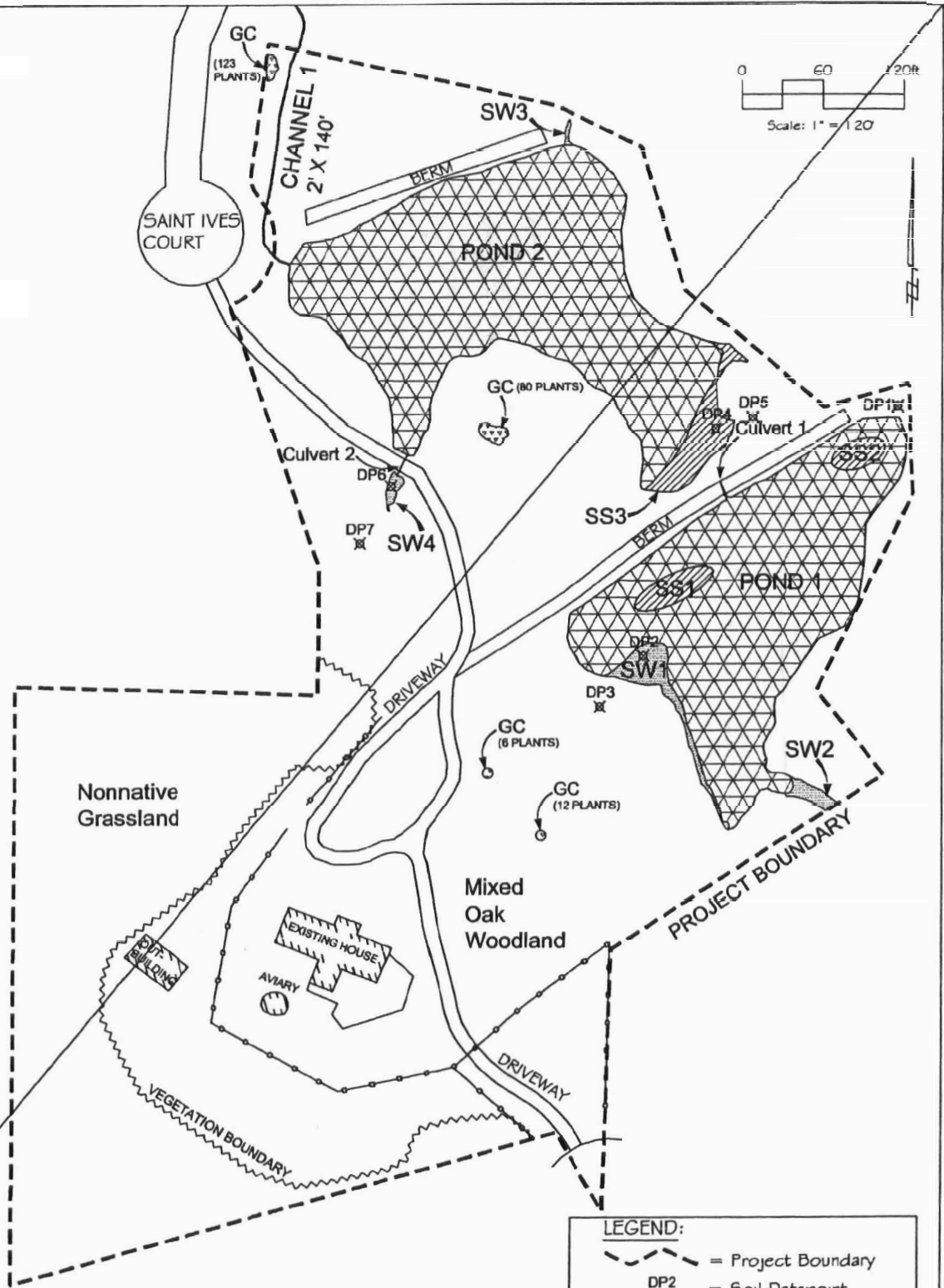
Map of subdivisions:  
APPROVAL/LOCAL DATE:



- NOTES:**
1. EASEMENTS WILL BE PROVIDED AS FOLLOWS:
    - A. EASEMENTS AND PUBLIC UTILITIES EASEMENTS IF AND AS ALL APPLICABLE TO THE PROJECT.
    - B. THE RIGHT OF WAY FOR ALL LOTS AS SHOWN IN THE EASEMENT.
    - C. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
    - D. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
    - E. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
    - F. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
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    - W. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
    - X. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
    - Y. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
    - Z. THE RIGHT OF WAY FOR ALL STREETS AND EASEMENTS AS SHOWN ON THE MAP.
  2. THE SUBDIVISION WILL HAVE ALL REQUIRED IMPROVEMENTS MADE AND SHALL BE SUBJECT TO THE APPROVAL OF THE COUNTY OF EL DORADO AND THE STATE OF CALIFORNIA, FOLLOWING THE PLAN LIMITED TO THE FOLLOWING:
    - A. CONTROL THE COMMON FREIGHTWAY TO LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 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1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918,

Biological Community	Acres
Mixed Oak Woodland	3.955
Ponds	1.641
Nonnative Grassland	1.539
Structures/Landscaping	1.125
Scrub-Shrub Wetland	0.089
Seasonal Wetlands	0.047
Channel 1	0.006
Total:	8.402

Feature	Acres
Pond 1 & Culvert	0.740
Pond 2	0.901
Channel 1 (CH1) 140' x 2'	0.006
Waters of the U.S. Subtotal:	1.647
Scrub-Shrub 1 (SS1)	0.024
SS2	0.016
SS3	0.049
Seasonal Wetland 1 (SW1)	0.032
SW2	0.009
SW3	0.001
SW4 & Culvert	0.005
Wetlands Subtotal:	0.136
Total Wetlands	1.783



**LEGEND:**

- = Project Boundary
- = Soil Datapoint
- = Seasonal Wetland
- = Pond
- = Scrub-Shrub Wetland
- = Special-Status Plant

GC = *Galium californicum* ssp. *sierrae*

Biological Resources Evaluation  
and Preliminary Jurisdictional Delineation  
APN 070-300-15  
El Dorado County, CA  
8 September 2005

Figure 3. Biological Resources  
and Preliminary Jurisdictional  
Delineation Map



DATE	SUBMITTAL	DELINEATORS
8 Sept. 05	Original Map	T.J.W., C.C.H.

# EXHIBIT F



# EXHIBIT G

## *LAND CAPABILITY REPORT*

05 OCT 27 AM 8:49

**DATE:** 26 OCTOBER 2005  
**PROJECT:** THOUSAND OAKS ESTATES UNIT NO. 3  
**PROPONENT:** HELEN THOMAS  
**PREPARED BY:** GENE E. THORNE & ASSOCIATES, INC.

RECEIVED  
PLANNING DEPARTMENT

### ***DESCRIPTION***

THOUSAND OAKS ESTATES UNIT No.3 is a three (3) lot, single family, residential subdivision on approximately 8.4 acres in the Shingle Springs area of El Dorado County. Lot 1 is approximately 3.22 acres, Lot 2, containing an existing residence, is approximately 3.35 acres, and Lot 3 is approximately 1.83 acres. The general topography of the property has grades of less than 10% and consists of mixed oak woodlands and grasslands. Lots 1 and 2 have small, man-made ponds on them.

### ***SURFACE WATER***

Lots 1 and 2 each have a small, man-made pond on them. All surface water drains toward these ponds. These ponds will act as natural filters for the majority of surface runoff associated with the project, as well as drainage associated with the adjacent existing residential lots. The ponds are naturally drained to the northern end of the property.

### ***WATER AND SEWER***

The property is located within the boundaries of the El Dorado Irrigation District. Water for Lot 1 will be delivered from an existing EID line in St. Ives Court, while Lot 3 will be served from an existing line in Mineshaft Lane. Lot 2 is currently receiving service from the existing line in Mineshaft Lane. A copy of the Facilities Improvement Letter is submitted with this application. The existing fire flow does not meet the requirements of the local Fire Official; therefore, upon his recommendation, a Notice of Restriction will be placed on Lots 1 and 3 requiring that the houses have sprinklers for fire suppression.

There is no sewer service available to the property. The new lots will have individual, on-site sewage disposal systems. The proposed septic leach areas are shown on the Tentative Map.

**TM 05 1398**

***SOILS AND GEOLOGY, ENVIRONMENTAL SETTING, BIOLOGICAL RESOURCES, AND AIR QUALITY***

The report on the Biological Resources Evaluation and Preliminary Jurisdictional Delineation Report, prepared by *SYCAMORE ENVIRONMENTAL CONSULTANTS, INC.* discusses the soils and geology, environmental setting, and biological resources. Under separate cover, *SYCAMORE* discusses the air quality with respect to the project.

***TRAFFIC ANALYSIS***

The El Dorado County Department of Transportation has indicated that no traffic or noise study be done for this project, since there will only be two additional residences created.

Biological Resources Evaluation  
 and Preliminary  
 Jurisdictional Delineation  
 APN 070-300-15  
 El Dorado County, CA  
 8 September 2005

Figure 4.

Soils Map 

Soils in the Study area:

AnB: Argonaut clay loam,  
 3 to 9% slopes

ReB: Rescue sandy loam,  
 2 to 9% slopes

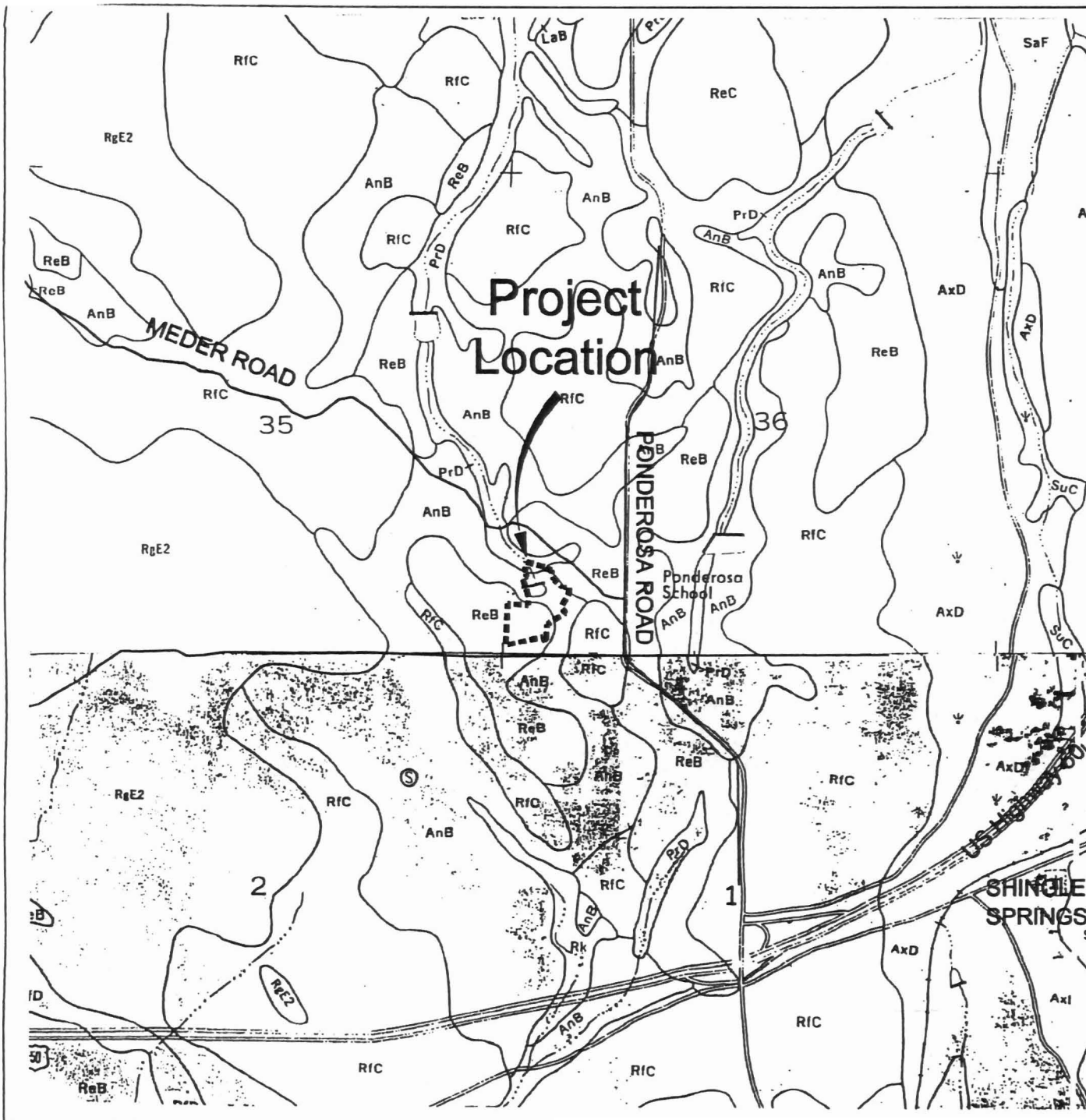
PrD: Placer diggings

Scale: 1" = 1667'

 SYCAMORE  
 Environmental  
 Consultants, Inc.

Basemap:  
 Soil Survey of El Dorado Area,  
 CA Issued April 1974  
 Sheets 41 and 49

# EXHIBIT H



# EXHIBIT I



**SYCAMORE** ENVIRONMENTAL CONSULTANTS, INC.

6355 Riverside Blvd., Suite C, Sacramento, CA 95831

916/ 427-0703

Fax/ 427-2175

06 JAN 23 PM 4: 06

RECEIVED  
PLANNING DEPARTMENT

21 December 2005

Mr. Don Thomas  
3359 Saint Ives Court  
Shingle Springs, CA 95682

530/ 677-1449 Phone  
530/ 672-9115 Fax

**Subject: Building setbacks to ponds and wetlands on APN 070-300-15.**

Dear Don:

The El Dorado County General Plan establishes setbacks from water features in Policy 7.3.3.4 (adopted 19 July 2004, Conservation and open space element, page 290). The County currently uses the interim standards of 100 ft for perennial features and 50 ft for intermittent features until permanent standards are established in the zoning ordinance. According to the General Plan, these interim standards may be modified if a project demonstrates that a smaller setback would be sufficient to protect the particular water features present.

There are two ponds and seven wetlands on the parcel (Biological Resources Evaluation and Preliminary Jurisdictional Delineation Report; Sycamore Environmental 8 September 2005). The map from this report is Attachment A. The ponds and wetlands are in the natural drainage of an historic ephemeral channel. Two berms were constructed that impound water in the drainage forming ponds 1 and 2. Culvert 1 is the overflow for pond 1. When water in pond 1 rises to the level of the culvert, water flows into pond 2. Pond 2 does not have an overflow culvert, instead an open channel (Channel 1) was constructed to carry overflow water around the berm. Water in pond 2 does not rise above the level of Channel 1.

The extent of the ponds as shown on our map is the ordinary high water mark (OHWM) of the ponds. Water can not rise above this line because of the overflow mechanisms provided by Culvert 1 and Channel 1. We understand, based on our conversations with you, that the water level in the ponds falls in the summer and autumn when there is little or no precipitation runoff into the ponds. For the following reasons, it is our opinion that a 25 ft building setback is sufficient to protect the functions and values of the ponds and wetlands present on APN 070-300-15.

- The limit of regulation of wetlands and other waters of the U.S. under Section 404 of the Clean Water Act extends to the OHWM, except where the limit is extended by the presence of adjacent wetlands. The discharge of fill below the OHWM, or into adjacent wetlands, requires a permit from the U.S. Army Corps of Engineers (Corps). A building setback of 25 ft from the ponds and wetlands will not require a permit from the Corps, provided construction activities are kept above the OHWM and adjacent wetlands. The Corps does not require setbacks for actions that do not require a Section 404 permit.
- The Corps' nationwide permit program general condition 19 identifies mitigation guidelines for projects that do result in discharge to wetlands and other waters. Vegetated buffers are an important part of mitigation. The recommended vegetated buffer widths are 25-50 ft wide, depending on water quality or habitat concerns.

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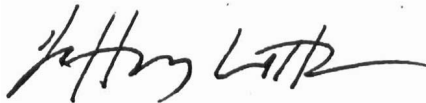
DEC 22 2005

GENE E. THORNE  
& ASSOCIATES

- The limit of regulation of wetlands and other waters of the U.S. under Section 401 of the Clean Water Act extends to same features regulated under Section 404, and further extends to isolated wetlands and waters that are not part of the tributary system of a navigable water. There are no isolated wetlands or other waters on the parcel under review. The discharge of fill below the OHWM, or into adjacent wetlands, requires a permit from the Regional Water Quality Control Board (RWQCB). A building setback of 25 ft from the ponds and wetlands will not require a permit from the RWQCB, provided construction activities are kept above the OHWM and adjacent wetlands. The RWQCB does not have setback requirements for actions that do not require a Section 401 permit.
- The California Department of Fish and Game (DFG) regulates those wetlands and other waters of the U.S. regulated by the Corps, as well as any riparian areas surrounding those features. There are no riparian areas surrounding ponds 1 and 2 outside of the wetlands indicated on the map. DFG recommends the same setbacks as the County's interim standards, but the recommendations are not binding. A building setback of 25 ft from the ponds and wetlands will not require a permit from DFG, provided construction activities are kept above the OHWM (equal to the top of bank on the parcel under review) and adjacent wetlands.
- As concluded in our biological report, the ponds and adjacent wetlands provide potential foraging habitat for northwestern pond turtle (NWPT). Although no NWPT were observed on the parcel, NWPT could occupy the ponds for some or all of the year. The uplands surrounding the ponds are not suitable nesting habitat for NWPT. A building setback of 25 ft from the ponds and wetlands will have a less than significant impact on NWPT.
- Ponds 1 and 2 provide potential foraging and breeding habitat for amphibians, but are outside the current range of California red-legged frog. A building setback of 25 ft from the ponds and wetlands will have no impact on California red-legged frog.
- A building setback of 25 ft from the ponds represents the minimum setback when the ponds are filled to capacity. During the summer and fall when the water level is lower, the distance between the buildings and open water will be greater.

For these reasons, we believe a building setback of 25 ft for the construction of a home on the northern end of the parcel is sufficient to protect the water quality and habitat value of the man-made ponds and wetlands in this ephemeral drainage. No federal or state permits are necessary if work does not occur in the ponds or wetlands.

Yours truly,

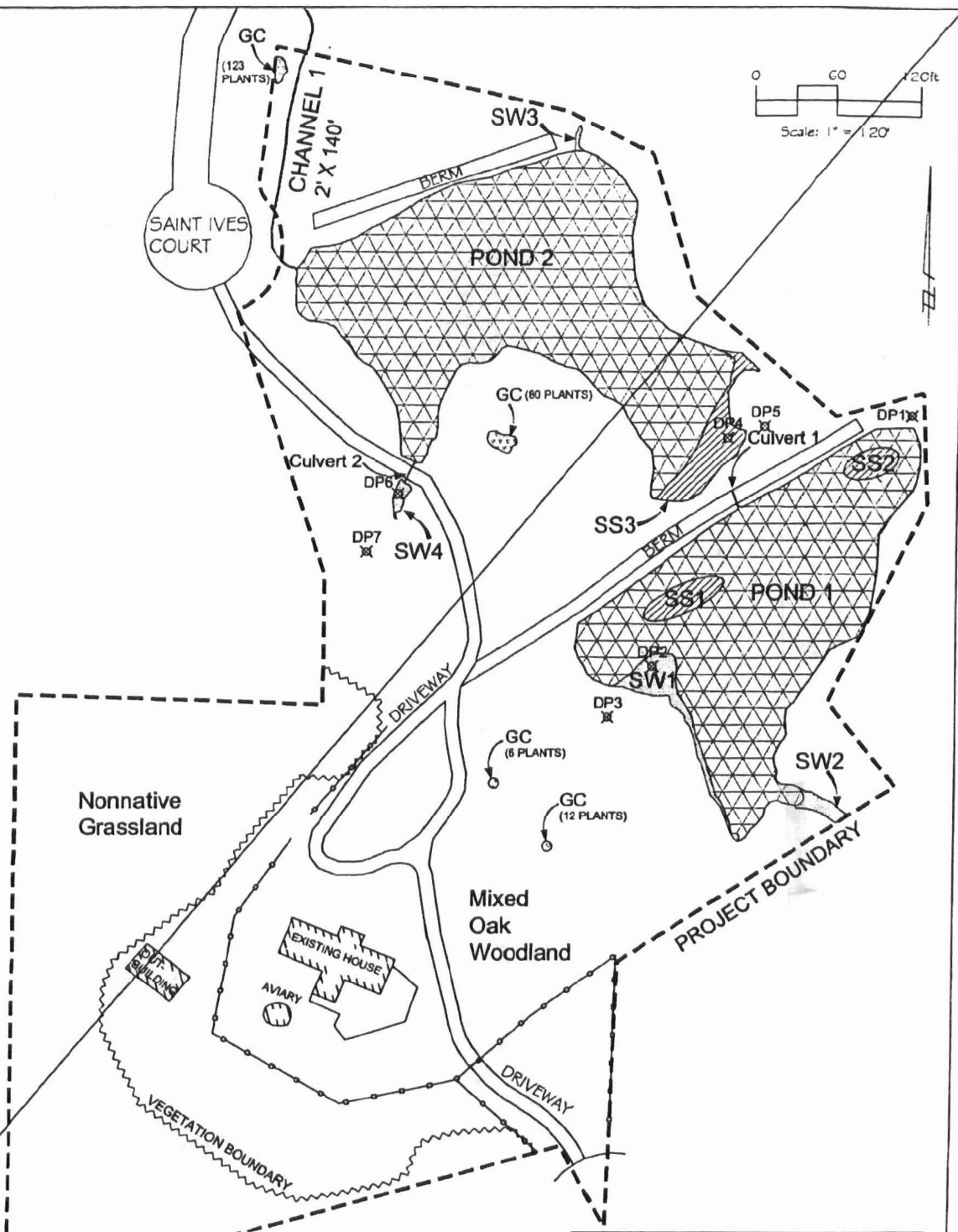


Jeff Little  
Vice President

Attachment A. Biological Resources and Preliminary Jurisdictional Delineation Map,  
dated 8 September 2005.

Table 1. Biological Communities in the PSA	
Biological Community	Acres
Mixed Oak Woodland	3.955
Ponds	1.641
Nonnative Grassland	1.539
Structures/Landscaping	1.125
Scrub-Shrub Wetland	0.089
Seasonal Wetlands	0.047
Channel 1	0.006
Total:	8.402

Table 2: Summary of Potential Jurisdictional Features	
Feature	Acres
Pond 1 & Culvert	0.740
Pond 2	0.901
Channel 1 (CH1) 140' x 2'	0.006
Waters of the U.S. Subtotal:	1.647
Scrub- Shrub 1 (SS1)	0.024
SS2	0.016
SS3	0.049
Seasonal Wetland 1 (SW1)	0.032
SW2	0.009
SW3	0.001
SW4 & Culvert	0.005
Wetlands Subtotal:	0.136
Total Wetlands	1.783



**LEGEND:**

- = Project Boundary
- DP2 = Soil Datapoint
- SW4 = Seasonal Wetland
- POND4 = Pond
- SS = Scrub-Shrub Wetland
- GC = Special-Status Plant
- GC = *Galium californicum* ssp. *sierrae*

Biological Resources Evaluation  
and Preliminary Jurisdictional Delineation  
APN 070-300-15  
El Dorado County, CA  
8 September 2005

Figure 3. Biological Resources  
and Preliminary Jurisdictional  
Delineation Map



DATE	SUBMITTAL	DELINEATORS
8 Sept. 05	Original Map	T.J.W., C.C.H.

## EXHIBIT J



**EL DORADO COUNTY PLANNING SERVICES  
2850 FAIRLANE COURT  
PLACERVILLE, CA 95667**

**ENVIRONMENTAL CHECKLIST FORM  
AND DISCUSSION OF IMPACTS**

**Project Title:** Tentative Subdivision Map Application TM05-1398 / Thousand Oaks, Unit 3

**Lead Agency Name and Address:** El Dorado County, 2850 Fairlane Court, Placerville, CA 95667

**Contact Person:** Jason R. Hade, AICP, Senior Planner

**Phone Number:** (530) 621-5355

**Project Owner's Name and Address:** Helen L. Thomas, 3359 St. Ives Court, Shingle Springs, CA 95682

**Project Applicant's Name and Address:** Helen L. Thomas, 3359 St. Ives Court, Shingle Springs, CA 95682

**Project Location:** The subject property is located on the south side of St. Ives Court, approximately 500 feet south of the intersection with Meder Road, in the Shingle Springs area.

**Assessor's Parcel No(s):** 070-300-15      **Parcel Size:** 8.4 acres

**Zoning:** One-acre Residential (R1A)      **Section:** 36    **T:** 10N    **R:** 9E

**General Plan Designation:** Medium Density Residential (MDR)

**Description of Project:** Tentative subdivision map application to create three lots ranging in size from 1.83 acres to 3.34 acres. A design waiver request has been submitted to allow the following: (1) Irregular shaped lots and frontage for lots two and three to be less than 100 feet as shown on the tentative map; and (2) Permit the existing roads to remain as they currently exist.

**Surrounding Land Uses and Setting:**

	<u>Zoning</u>	<u>General Plan</u>	<u>Land Use</u> (e.g., Single Family Residences, Grazing, Park, School)
North:	R1A	MDR	Single-Family Residences
East:	R1A	MDR	Single-Family Residences
South:	R1A	MDR	Single-Family Residences
West:	RE-10	MDR	Undeveloped

**Briefly Describe the environmental setting:** The project site lies at an elevation of approximately 1,480 feet above mean sea level. Topography of the property is level to gently sloped land that is vegetated with trees, shrubs and patches of nonnative grassland. Two manmade ponds are located within the project study area. Residential development borders the subject site on all sides except the southern segment of the western boundary. A 3,976 square foot residence is located on the proposed Lot 2. Access to Lot 1 is to be provided by a driveway from St. Ives Court while Lots 2 and 3 are to be served by an improved existing driveway connecting to Mineshaft Lane.

**Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.):**

El Dorado County Department of Transportation: Encroachment Permit





### **EVALUATION OF ENVIRONMENTAL IMPACTS**

1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is a fair argument that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
4. "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level.
5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a. Earlier Analysis Used. Identify and state where they are available for review.
  - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c. Mitigation Measures. For effects that are "Less Than Significant With Mitigation Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
7. Supporting Information Sources: A source list should be attached, and other sources used, or individuals contacted should be cited in the discussion.
8. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
9. The explanation of each issue should identify:
  - a. the significance criteria or threshold, if any, used to evaluate each question; and
  - b. the mitigation measure identified, if any, to reduce the impact to less than significant.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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**ENVIRONMENTAL IMPACTS**

<b>I. AESTHETICS. <i>Would the project:</i></b>				
a. Have a substantial adverse effect on a scenic vista?				✓
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?			✓	
c. Substantially degrade the existing visual character quality of the site and its surroundings?			✓	
d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			✓	

**Discussion:**

A substantial adverse effect to Visual Resources would result in the introduction of physical features that are not characteristic of the surrounding development, substantially change the natural landscape, or obstruct an identified public scenic vista.

- a) No identified public scenic vistas or designated scenic highway will be affected by this project.
- b) The proposed project will have a less than significant impact on existing scenic resources including, but not limited to, trees, rock outcroppings, and historic resources as the project is not located within a corridor defined as a State scenic highway.
- c) The proposed project will not substantially degrade the visual character or quality of the site and its surroundings. As proposed, the project will not result in tree removal or disturbance of the two manmade ponds or seasonal wetlands.
- d) As only three lots are proposed, the project will not have a significant effect or adversely affect day or nighttime views adjacent to the project site. All outdoor lighting shall conform to Section 17.14.170 of County Code.

**FINDING:** It has been determined that there will be no impacts to aesthetic or visual resources. Identified thresholds of significance for the “Aesthetics” category have not been exceeded and no significant adverse environmental effects will result from the project.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>II. AGRICULTURE RESOURCES. <i>Would the project:</i></b>				
a. Convert Prime Farmland, Unique Farmland, Farmland of Statewide Importance, or Locally Important Farmland (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				✓
b. Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				✓
c. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				✓

**Discussion:**

A substantial adverse effect to Agricultural Resources would occur if:

- There is a conversion of choice agricultural land to nonagricultural use, or impairment of the agricultural productivity of agricultural land;
  - The amount of agricultural land in the County is substantially reduced; or
  - Agricultural uses are subjected to impacts from adjacent incompatible land uses.
- a) Review of the Important Farmland GIS map layer for El Dorado County developed under the Farmland Mapping and Monitoring Program indicates that no areas of Prime, Unique, or Farmland of Statewide Importance will be affected by the project. In addition, El Dorado County has established the Agricultural (-A) General Plan land use map for the project and included this overlay on the General Plan Land Use Maps. Review of the General Plan land use map for the project area indicates that there are no areas of “Prime Farmland” or properties designated as being within the Agricultural (-A) General Plan land use overlay district area adjacent to the project site. The project will not result in the conversion of farmland to non-agricultural uses.
- b) The proposed project will not conflict with existing agricultural zoning in the project vicinity, and will not adversely impact any properties currently under a Williamson Act Contract.
- c) No existing agricultural land will be converted to non-agricultural use as a result of the proposed project.

**FINDING:** It has been determined that the project will not result in any impacts to agricultural lands, or properties subject to a Williamson Act Contract. The surrounding area is developed with residential development. For this “Agriculture” category, the identified thresholds of significance have not been exceeded and no significant adverse environmental effects will result from the project.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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III. AIR QUALITY. <i>Would the project:</i>				
a. Conflict with or obstruct implementation of the applicable air quality plan?			✓	
b. Violate any air quality standard or contribute substantially to an existing or projected air quality violation?		✓		
c. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?		✓		
d. Expose sensitive receptors to substantial pollutant concentrations?			✓	
e. Create objectionable odors affecting a substantial number of people?			✓	

**Discussion:**

A substantial adverse effect on Air Quality would occur if:

- Emissions of ROG and No<sub>x</sub>, will result in construction or operation emissions greater than 82lbs/day (See Table 5.2, of the El Dorado County Air Pollution Control District – CEQA Guide);
- Emissions of PM<sub>10</sub>, CO, SO<sub>2</sub> and No<sub>x</sub>, as a result of construction or operation emissions, will result in ambient pollutant concentrations in excess of the applicable National or State Ambient Air Quality Standard (AAQS). Special standards for ozone, CO, and visibility apply in the Lake Tahoe Air Basin portion of the County; or
- Emissions of toxic air contaminants cause cancer risk greater than 1 in 1 million (10 in 1 million if best available control technology for toxics is used) or a non-cancer Hazard Index greater than 1. In addition, the project must demonstrate compliance with all applicable District, State and U.S. EPA regulations governing toxic and hazardous emissions.

a) El Dorado County has adopted the *Rules and Regulations of the El Dorado County Air Pollution Control District* (February 15, 2000) establishing rules and standards for the reduction of stationary source air pollutants (ROG/VOC, NO<sub>x</sub>, and O<sub>3</sub>). The applicant provided “Air Quality Analysis for Proposed Residential Subdivision of APN 070-300-15, El Dorado County, CA,” prepared by Sycamore Environmental Consultants. According to the analysis, “the project conforms to the State Implementation Plan for achieving and maintaining federal ambient air control standards.” (*Air Quality Analysis for Proposed Residential Subdivision of APN 070-300-15, El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005*).

b & c)

The El Dorado County Air Quality Management District reviewed the submitted air quality analysis and determined that with the implementation of the four mitigation measures included in the analysis, the project would have an insignificant impact on the air quality. However, the District also noted that a fugitive dust mitigation plan application must be prepared and submitted to the District prior to the issuance of a grading permit regardless of whether naturally occurring asbestos is found on the property or not. Avoidance measures one through four are attached as part of this initial study, and are incorporated as mitigation measures to reduce potential impacts to a less than significant level.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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- d) Although Ponderosa High School is a sensitive receptor located approximately 1,000 feet east of the project site, the air quality analysis concluded that “with implementation of Avoidance Measures 1 and 2, the impacts resulting from ROG and NO<sub>x</sub> emissions are less than significant. With implementation of Avoidance Measures 3 and 4, impacts resulting from the exposure of people to health risks related to NOA are reduced to a level of less than significant.” (*Air Quality Analysis for Proposed Residential Subdivision of APN 070-300-15, El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005*). Therefore, the proposed project will not expose sensitive receptors to substantial pollutant concentrations.
- e) Residential development is not classified as an odor generating facility within Table 3.1 of the El Dorado County Air Quality Management District CEQA Guide. The proposed residential subdivision will not result in significant impacts resulting from odors.

**FINDING:** Although the project has the potential to create significant impacts to air quality, mitigation measures have been incorporated into the project design to reduce the potentially significant impacts to a less than significant level. It was determined that a less than significant impact will result from the project in that no sensitive receptors will be adversely impacted, no objectionable odors will be created, and the project will not obstruct the implementation of the El Dorado County California Clean Air Act Plan. Based on the inclusion of mitigation measures proposed, no significant adverse environmental effects will result from the project.

<b>IV. BIOLOGICAL RESOURCES. <i>Would the project:</i></b>				
a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			✓	
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			✓	
c. Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?			✓	
d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			✓	
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			✓	
f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?			✓	

**Discussion:**

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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A substantial adverse effect on Biological Resources would occur if the implementation of the project would:

- Substantially reduce or diminish habitat for native fish, wildlife or plants;
- Cause a fish or wildlife population to drop below self-sustaining levels;
- Threaten to eliminate a native plant or animal community;
- Reduce the number or restrict the range of a rare or endangered plant or animal;
- Substantially affect a rare or endangered species of animal or plant or the habitat of the species; or
- Interfere substantially with the movement of any resident or migratory fish or wildlife species.

a & b)

The applicant submitted a “Biological Resources Evaluation and Preliminary Jurisdictional Delineation Report for APN 070-300-15 El Dorado County, CA,” prepared by Sycamore Environmental Consultants. The report concluded the following:

*The project study area (PSA) provides potential habitat for several special-status species. Birds-of-prey could potentially nest in or adjacent to the PSA. A protocol survey for special-status plants was conducted during the blooming period. One federal-endangered plant species (El Dorado bedstraw) occurs in the PSA. Take of federal-endangered plants requires consultation with the U.S. Fish and Wildlife Service if a federal nexus exists (project is on federal land, is federally funded, or is federally permitted). El Dorado bedstraw is also designated as “rare” under the California Native Plant Protection Act. Construction of the new driveway in the PSA will not affect the El Dorado bedstraw. (Biological Resources Evaluation and Preliminary Jurisdictional Delineation Report for APN 070-300-15 El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005)*

As stated above, the project will not result in substantial adverse effects to special status species or riparian habitat

- c) According to the preliminary jurisdictional delineation report submitted, the total acreage of potential jurisdictional wetlands and other waters of the U.S. at the subject site is 1.783 acres. General Plan Policy 7.3.3.4 requires a minimum setback of 100 feet from the two ponds at the site and a minimum setback of 50 feet from the wetlands delineated on Figure 3 within the report. According to the submitted delineation study, “the applicant has stated the intent to avoid impacts to wetlands and other waters of the U.S.” (*Biological Resources Evaluation and Preliminary Jurisdictional Delineation Report for APN 070-300-15 El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005*). Discharge of fill into jurisdictional wetlands or below the OHWM of a channel requires a section 404 permit from the U.S. Army Corps of Engineers, a section 401 Water Quality Certification from the Regional Water Quality Control Board and a 1602 Streambed Alteration Agreement from the California Department of Fish and Game. No federal or state permits are necessary if work does not occur in the ponds or wetlands. (*Building setbacks to ponds and wetlands on APN 070-300-15, Sycamore Environmental Consultants, December 21, 2005*)
- d) Review of the Planning Services GIS *Deer Ranges Map* (January 2002) indicates that there are no mapped deer migration corridors on the project site. The project will not substantially interfere with the movement of any native resident or migratory fish or wildlife species or with any established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites.
- e) According to the submitted “Tree Canopy Analysis for APN 070-300-15,” the existing tree canopy coverage at the subject site is 46 percent. (*Tree Canopy Analysis for APN 070-300-15, Sycamore Environmental Consultants, August 30, 2004*) The applicant has indicated that no trees will be removed due to the project as the driveway connecting Mineshaft Lane and the new lots will be designed to avoid removal of any trees.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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f) As discussed in the submitted biological report, ponds one and two provide potential foraging and breeding habitat for amphibians, but are outside the current range of the California red-legged frog. The adjacent ponds and wetlands also provide potential foraging habitat for the northwestern pond turtle (NWPT). Although no NWPT were observed at the subject site, NWPT could occupy the ponds for some or all of the year. The uplands surrounding the ponds are not suitable nesting habitat for NWPT. (*Building setbacks to ponds and wetlands on APN 070-300-15, Sycamore Environmental Consultants, December 21, 2005*)

**FINDING:** Avoidance of disturbances to the ponds and wetlands area will result in less than significant project impacts to biological resources. Therefore, the established thresholds for significance in the “Biological Resources” category will not be exceeded.

<b>V. CULTURAL RESOURCES. <i>Would the project:</i></b>				
a. Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?		✓		
b. Cause a substantial adverse change in the significance of archaeological resource pursuant to Section 15064.5?		✓		
c. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?			✓	
d. Disturb any human remains, including those interred outside of formal cemeteries?		✓		

**Discussion:**

In general, significant impacts are those that diminish the integrity, research potential, or other characteristics that make a historical or cultural resource significant or important. A substantial adverse effect on Cultural Resources would occur if the implementation of the project would:

- Disrupt, alter, or adversely affect a prehistoric or historic archaeological site or a property or historic or cultural significant to a community or ethnic or social group; or a paleontological site except as a part of a scientific study;
- Affect a landmark of cultural/historical importance;
- Conflict with established recreational, educational, religious or scientific uses of the area; or
- Conflict with adopted environmental plans and goals of the community where it is located.

a & b)

The applicant submitted a “Cultural Resources Study of Thousand Oak Unit No. 3 APN 070:300:15 Shingle Springs, El Dorado County, California” prepared by Historic Resource Associates in February 2006. According to the study, “Following a field investigation of the project area, no significant prehistoric or historic archaeological sites, features, or artifacts were found, nor were any significant historic buildings, structures, or objects discovered.” (*Cultural Resources Study of Thousand Oak Unit No. 3 APN 070:300:15 Shingle Springs, El Dorado County, California, Historic Resource Associates, February 2006*) However, the following mitigation measure is required in the event sub-surface historical, cultural or archeological sites or materials are disturbed during earth disturbances and grading activities on the site:

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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**(a/b.1) In the event a heritage resource or other item of historical or archaeological interest is discovered during grading and construction activities, the project proponent shall ensure that all such activities cease within 50 feet of the discovery until an archaeologist can examine the find in place and determine its significance. If the find is determined to be significant and authenticated, the archaeologist shall determine the proper method(s) for handling the resource or item. Grading and construction activities may resume after the appropriate measures are taken or the site is determined not to be of significance.**

- c) A unique paleontological site would include a know area of fossil bearing rock strata. The project site does not contain any known paleontological sites or know fossil locales.
- d) Due to the size and scope of the project, there is a potential to discover human remains outside of a dedicated cemetery. In the event of the accidental discovery or recognition of any human remains in any location other than a dedicated cemetery, the mitigation measure below shall be implemented immediately.

**(d.1) In the event of the discovery of human remains, all work is to stop and the County coroner shall be immediately notified pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.98 of the Public Resources Code. . If the remains are determined to be Native American, the Coroner must contact the Native American Heritage Commission within 24 hours. The treatment and disposition of human remains shall be completed consistent with guidelines of the Native American Heritage Commission.**

**FINDING:** Although the project has the potential to create significant impacts to sub-surface cultural or historic resources, or disturb human remains located outside of a designated cemetery, the incorporation of the required mitigation measures will reduce the impacts to a less than significant level. Established thresholds of significance will not be exceeded within the “Cultural Resources” category.

<b>VI. GEOLOGY AND SOILS. <i>Would the project:</i></b>			
a. Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:			✓
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			✓
ii) Strong seismic ground shaking?			✓
iii) Seismic-related ground failure, including liquefaction?			✓
iv) Landslides?			✓
b. Result in substantial soil erosion or the loss of topsoil?			✓
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			✓



Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>VI. GEOLOGY AND SOILS. <i>Would the project:</i></b>			
d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994) creating substantial risks to life or property?			✓
e. Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?			✓

**Discussion:**

A substantial adverse effect on Geologic Resources would occur if the implementation of the project would:

- Allow substantial development of structures or features in areas susceptible to seismically induced hazards such as groundshaking, liquefaction, seiche, and/or slope failure where the risk to people and property resulting from earthquakes could not be reduced through engineering and construction measures in accordance with regulations, codes, and professional standards;
  - Allow substantial development in areas subject to landslides, slope failure, erosion, subsidence, settlement, and/or expansive soils where the risk to people and property resulting from such geologic hazards could not be reduced through engineering and construction measures in accordance with regulations, codes, and professional standards; or
  - Allow substantial grading and construction activities in areas of known soil instability, steep slopes, or shallow depth to bedrock where such activities could result in accelerated erosion and sedimentation or exposure of people, property, and/or wildlife to hazardous conditions (e.g., blasting) that could not be mitigated through engineering and construction measures in accordance with regulations, codes, and professional standards.
- a) According to the Fault Activity Map of California and Adjacent Areas (Jennings, 1994) and the Peak Acceleration from Maximum Credible Earthquakes in California (CDMG, 1992), no active faults or Earthquake Fault Zones (Special Studies Zones) are located on the project site. The impacts from fault ruptures, seismically induced ground shaking, or seismic ground failure or liquefaction are considered to be less than significant. Any potential impact caused by locating structures in the project area will be offset by the compliance with the Uniform Building Code earthquake standards. The project is not located in an area with significant topographic variation in slope. Therefore, the potential for mudslides or landslides is less than significant.
  - b) No project grading is proposed. Any future grading activities shall comply with the El Dorado County Grading, Erosion, and Sediment Control Ordinance which will reduce any potential impacts to a less than significant level.
  - c) The soil on the project site is classified as Rescue sandy loam , 2 -9 percent slopes, Argonaut clay loam, 3 – 9 percent slopes and Placer diggings (*Soil Survey of El Dorado Area, California, 1974*). Soil permeability on site is moderately slow, runoff is slow to medium and the erosion hazard is slight to moderate. All grading must be in compliance with the El Dorado County Grading, Erosion, and Sediment Control Ordinance which will reduce any potentially significant impact to a less than significant level.
  - d) According to the *Soil Survey of El Dorado Area, California, 1974*, the erosion hazard of soils at the subject site is slight to moderate. Based upon this information, the impact from expansive soils is less than significant.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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- e) Prior to final map recordation, the applicant shall submit septic percolation testing data to the El Dorado County Environmental Management Department – Environmental Health Division for review and approval.

**FINDING:** No significant impacts will result from geological or seismological anomalies on the project site. The site does not contain expansive soils or other characteristics that will result in significant impacts. For the “Geology and Soils” category, established thresholds will not be exceeded by development of the project and no significant adverse environmental effects will result from the project.

<b>VII. HAZARDS AND HAZARDOUS MATERIALS. <i>Would the project:</i></b>			
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			✓
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			✓
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?			✓
d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			✓
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?			✓
f. For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?			✓
g. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			✓
h. Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?		✓	

**Discussion:**

A substantial adverse effect due to Hazards or Hazardous Materials would occur if implementation of the project would:

- Expose people and property to hazards associated with the use, storage, transport, and disposal of hazardous materials where the risk of such exposure could not be reduced through implementation of Federal, State, and local laws and regulations;

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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- Expose people and property to risks associated with wildland fires where such risks could not be reduced through implementation of proper fuel management techniques, buffers and landscape setbacks, structural design features, and emergency access; or
  - Expose people to safety hazards as a result of former on-site mining operations.
- a) No significant amount of hazardous materials will be transported, used or disposed of for the project.
  - b) No significant amount of hazardous materials will be utilized for the project. The project will not result in any reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment.
  - c) As proposed, the project will not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school.
  - d) The project site is not identified on any list compiled pursuant to California Government Code 65962.5 identifying any hazardous material sites in the project vicinity. As such, there will be a less than significant impact from hazardous material sites.
  - e) *The San Francisco Sectional Aeronautical Chart*, last updated March 22, 2001, was reviewed and the project site is not located within two miles of a public airport. As such, the project is not subject to any land use limitations contained within any adopted Comprehensive Land Use Plan. There are less than significant impacts to the project site resulting from public airport operations and the over-flight of aircraft in the vicinity of the project.
  - f) *The San Francisco Sectional Aeronautical Chart*, last updated March 22, 2001, was reviewed and the project site is not located within two miles of a privately owned airstrip. As such, there is no significant safety hazard resulting from private airport operations and aircraft overflights in the vicinity of the project site.
  - g) The proposed project will not physically interfere with the implementation of the County adopted emergency response and/or evacuation plan for the County. This is based upon the location of the nearest fire station, availability of multiple access points to the project site, availability of water for fire suppression and provisions within the County emergency response plan. The County emergency response plan is located within the County Office of Emergency Services in the El Dorado County Government Center complex in Placerville.
  - h) The El Dorado County Fire Protection District reviewed the project proposal and concluded that the project will not expose people to a significant risk of loss, injury or death involving wildland fires or wildland fires adjacent to or located in an urbanized area. The existing fire flow does not meet the requirements of the local Fire Official; therefore, upon his recommendation, a Notice of Restriction will be required for the proposed lots one and three mandating that the homes have sprinklers installed for fire suppression. Therefore the following mitigation measure is required to reduce fire safety issues to a less than significant level:
    - (j.1) **Prior to final map approval, a Notice of Restriction shall be recorded for lots one and three requiring the installation of sprinklers for fire suppression in all homes constructed at the subject sites to the satisfaction of the El Dorado County Fire Protection District.**

**FINDING:** The proposed project will not expose people and property to hazards associated with the use, storage, transport and disposal of hazardous materials, and expose people and property to risks associated with wildland fires with the implementation of the mitigation measure discussed above. For this “Hazards and Hazardous Materials” category, the thresholds of significance will not be exceeded by the proposed project.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>VIII. HYDROLOGY AND WATER QUALITY. <i>Would the project:</i></b>			
a. Violate any water quality standards or waste discharge requirements?			✓
b. Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			✓
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or -off-site?			✓
d. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?			✓
e. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			✓
f. Otherwise substantially degrade water quality?			✓
g. Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?			✓
h. Place within a 100-year flood hazard area structures which would impede or redirect flood flows?			✓
i. Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?			✓
j. Inundation by seiche, tsunami, or mudflow?			✓

**Discussion:**

A substantial adverse effect on Hydrology and Water Quality would occur if the implementation of the project would:

- Expose residents to flood hazards by being located within the 100-year floodplain as defined by the Federal Emergency Management Agency;
- Cause substantial change in the rate and amount of surface runoff leaving the project site ultimately causing a substantial change in the amount of water in a stream, river or other waterway;
- Substantially interfere with groundwater recharge;

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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- Cause degradation of water quality (temperature, dissolved oxygen, turbidity and/or other typical stormwater pollutants) in the project area; or
- Cause degradation of groundwater quality in the vicinity of the project site.

- a) No grading is proposed for the project. The only planned site improvement is to upgrade the existing driveway for lot two into a common driveway to serve both lots two and three.
- b) There is no evidence that the project will substantially reduce or alter the quantity of groundwater in the vicinity, or materially interfere with groundwater recharge in the area of the proposed project. The proposed project will be required to connect to public water.
- c) As there is no proposed grading there is no evidence that the grading and ground disturbances associated with the project will substantially alter the existing drainage patterns on or off the site. The *Grading Erosion and Sediment Control Ordinance* contains specific requirements that limit the impacts to a drainage system (Section 15.14.440 & Section 15.14.590). The standards apply to this project.

d & e)

No grading is involved with the proposal. Therefore, substantial drainage pattern alteration or runoff will not occur.

- f) The project will not result in substantial degradation of water quality in either surface or sub-surface water bodies in the vicinity of the project area. All stormwater and sediment control methods contained in the *Grading, Erosion and Sediment Control Ordinance* must be met during all construction activities, as well as the required development of any permanent storm drainage facilities and erosion control measures on the project site.

g & h)

The Flood Insurance Rate Map (Panel 060040 0725C, December 4, 1986) for the project area establishes that the project site is not located within a mapped 100-year floodplain.

- i) The subject property within the Shingle Springs area is not located adjacent to or downstream from a dam or levee that has the potential to fail and inundate the project site with floodwaters. According to the applicant, two berms were constructed that impound water in the drainage forming ponds one and two. Culvert one is the overflow for pond one. When water in pond one rises to the level of the culvert, water flows into pond two. Pond two does not have an overflow culvert, instead an open channel was constructed to carry overflow water around the berm. Water in pond two does not rise above the level of channel one. The potential for flooding impacts relating to these two berms is less than significant because of the overflow system described above.
- j) The potential for a seiche or tsunami is considered to be less than significant. Potential for a mudflow is also considered to be less than significant.

**FINDING:** No significant hydrological impacts will result from development of the project. For the "Hydrology and Water Quality" section, it has been determined the project will not exceed the identified thresholds of significance and no significant adverse environmental effects will result from the project.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>IX. LAND USE PLANNING. <i>Would the project:</i></b>			
a. Physically divide an established community?			✓
b. Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?		✓	
c. Conflict with any applicable habitat conservation plan or natural community conservation plan?		✓	

**Discussion:**

A substantial adverse effect on Land Use would occur if the implementation of the project would:

- Result in the conversion of Prime Farmland as defined by the State Department of Conservation;
- Result in conversion of land that either contains choice soils or which the County Agricultural Commission has identified as suitable for sustained grazing, provided that such lands were not assigned urban or other nonagricultural use in the Land Use Map;
- Result in conversion of undeveloped open space to more intensive land uses;
- Result in a use substantially incompatible with the existing surrounding land uses; or
- Conflict with adopted environmental plans, policies, and goals of the community.

- a) The project will not result in the physical division of an established community.
- b) As proposed, the project is consistent with the development standards contained within the El Dorado County Zoning Ordinance with the approval of the two design waiver requests. However, the project conflicts with General Plan Policy 7.3.3.4 which requires that the County apply a minimum setback of 100 feet from all perennial streams, rivers, lakes and 50 feet from intermittent streams and wetlands. The applicant has proposed a 25-foot setback from the ponds and wetlands at the subject site. A letter submitted by the applicant from Sycamore Environmental Consultants dated December 21, 2005 concludes that “we believe a building setback of 25 feet for the construction of a home on the northern end of the parcel is sufficient to protect the water quality and habitat value of the man-made ponds and wetlands in this ephemeral drainage.” (*Building setbacks to ponds and wetlands on APN 070-300-15, Sycamore Environmental Consultants, December 21, 2005*)
- c) As discussed in Section IV Biological Resources, parts a, b and f, the submitted biological resources evaluation concluded that the proposal will not conflict with any applicable habitat conservation plan or natural community conservation plan.

**FINDING:** For the “Land Use Planning” section, the project will not exceed the identified thresholds of significance.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>X. MINERAL RESOURCES. <i>Would the project:</i></b>			
a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?			✓
b. Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?			✓

**Discussion:**

A substantial adverse effect on Mineral Resources would occur if the implementation of the project would:

- Result in obstruction of access to, and extraction of mineral resources classified MRZ-2x, or result in land use compatibility conflicts with mineral extraction operations.
- a) The project site is not mapped as being within a Mineral Resource Zone (MRZ) by the State of California Division of Mines and Geology or in the El Dorado County General Plan.
- b) The Western portion of El Dorado County is divided into four, 15 minute quadrangles (Folsom, Placerville, Georgetown, and Auburn) mapped by the State of California Division of Mines and Geology showing the location of Mineral and Resource Zones (MRZ). Those areas which are designated MRZ-2a contain discovered mineral deposits that have been measured or indicate reserves calculated. Land in this category is considered to contain mineral resources of known economic importance to the County and/or State. Review of the mapped areas of the County indicates that the subject property does not contain any mineral resources of known local or statewide economic value.

**FINDING:** No impacts to any known mineral resources will occur as a result of the project. Therefore, no mitigation is required. In the "Mineral Resources" section, the project will not exceed the identified thresholds of significance.

<b>XI. NOISE. <i>Would the project result in:</i></b>			
a. Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		✓	
b. Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?		✓	
c. A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?		✓	
d. A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?		✓	

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>XI. NOISE. <i>Would the project result in:</i></b>			
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise level?			✓
f. For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?			✓

**Discussion:**

A substantial adverse effect due to Noise would occur if the implementation of the project would:

- Result in short-term construction noise that creates noise exposures to surrounding noise sensitive land uses in excess of 60dBA CNEL;
- Result in long-term operational noise that creates noise exposures in excess of 60 dBA CNEL at the adjoining property line of a noise sensitive land use and the background noise level is increased by 3dBA, or more; or
- Results in noise levels inconsistent with the performance standards contained in Table 6-1 and Table 6-2 in the El Dorado County General Plan.

a & c)

The project will not result in a substantial increase in existing ambient noise levels in the project vicinity. The project will not generate noise levels exceeding the performance standards contained in Table 6-1 and Table 6-2 within the General Plan as it involves the creation of two additional lots and related residential noise.

b & d)

Persons adjacent to the project vicinity will not be subjected to long-term excessive ground borne noise or ground borne vibration as a result of project operation. No grading is proposed. Therefore, persons adjacent to the project vicinity will not be subjected to significant short-term ground borne noise and vibration as a result of grading and excavation during construction of the project.

- e) The proposed project is not located adjacent to or in the vicinity of a public airport and is not subject to any noise standards contained within a Comprehensive Land Use Plan. As such, the project will not be subjected to excessive noise from a public airport.
- f) The proposed project is not located adjacent to or in the vicinity of a private airstrip. As such, the project will not be subjected to excessive noise from a private airport.

**FINDING:** For the “Noise” category, the thresholds of significance have not been exceeded and no significant adverse environmental effects will occur from the proposed development.



Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>XII. POPULATION AND HOUSING. <i>Would the project:</i></b>				
a. Induce substantial population growth in an area, either directly (i.e., by proposing new homes and businesses) or indirectly (i.e., through extension of roads or other infrastructure)?			✓	
b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				✓
c. Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				✓

**Discussion:**

A substantial adverse effect on Population and Housing would occur if the implementation of the project would:

- Create substantial growth or concentration in population;
  - Create a more substantial imbalance in the County’s current jobs to housing ratio; or
  - Conflict with adopted goals and policies set forth in applicable planning documents.
- a) The proposed project has been determined to have a minimal growth-inducing impact as the project includes the creation of two additional residential lots and does not include any school or large scale employment opportunities that lead to indirect growth.
- b. No existing housing stock will be displaced by the proposed project.
- c) No persons will be displaced necessitating the construction of replacement housing elsewhere.

**FINDING:** The project will not displace any existing or proposed housing. The project will not directly or indirectly induce significant growth by extending or expanding infrastructure to support such growth. For the “Population and Housing” section, the thresholds of significance have not been exceeded and no significant environmental impacts will result from the project.

<b>XIII. PUBLIC SERVICES. <i>Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:</i></b>				
a. Fire protection?			✓	
b. Police protection?			✓	
c. Schools?			✓	
d. Parks?			✓	
e. Other government services?			✓	

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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**Discussion:**

A substantial adverse effect on Public Services would occur if the implementation of the project would:

- Substantially increase or expand the demand for fire protection and emergency medical services without increasing staffing and equipment to meet the Department’s/District’s goal of 1.5 firefighters per 1,000 residents and 2 firefighters per 1,000 residents, respectively;
- Substantially increase or expand the demand for public law enforcement protection without increasing staffing and equipment to maintain the Sheriff’s Department goal of one sworn officer per 1,000 residents;
- Substantially increase the public school student population exceeding current school capacity without also including provisions to adequately accommodate the increased demand in services;
- Place a demand for library services in excess of available resources;
- Substantially increase the local population without dedicating a minimum of 5 acres of developed parklands for every 1,000 residents; or
- Be inconsistent with County adopted goals, objectives or policies.

- a) **Fire Protection:** The El Dorado County Fire Protection District currently provides fire protection services to the project area. Development of the project would result in a minor increase in the demand for fire protection services, but would not prevent the Fire District from meeting its response times for the project or its designated service area. The El Dorado County Fire Protection District will review the project improvement plans and final map submittal for condition conformance prior to approval.
- b) **Police Protection:** The project site will be served by the El Dorado County Sheriff’s Department with a response time depending on the location of the nearest patrol vehicle. The minimum Sheriff’s Department service standard is an 8-minute response to 80% of the population within Community Regions. No specific minimum level of service or response time was established for Rural Centers and Rural Regions. The Sheriff’s Department stated goal is to achieve a ratio of one sworn officer per 1,000 residents. The addition of three residential lots will not significantly impact current response times to the project area.
- c) **Schools:** The project site is located within the Buckeye Union School District. The affected school district was contacted as part of the initial consultation process and no specific comments or mitigation measures were received.
- d) **Parks:** The proposed project will not substantially increase the local population necessitating the development of new park facilities. Section 16.12.090 of County Code establishes the method to calculate the required amount of land for dedication for parkland, or the in-lieu fee amount for residential projects. In this case, the tentative map shall be conditioned to require the payment of an in-lieu park fee consistent with the procedures outlined within Section 16.12.090.
- e) No other public facilities or services will be substantially impacted by the project.

**FINDING:** Adequate public services are available to serve the project. Therefore, there is no potential for a significant impact due to the creation of two additional residential lots at the subject site, either directly or indirectly. No significant public service impacts are expected. For this “Public Services” category, the thresholds of significance have not been exceeded.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>XIV. RECREATION.</b>			
a. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			✓
b. Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?			✓

**Discussion:**

A substantial adverse effect on Recreational Resources would occur if the implementation of the project would:

- Substantially increase the local population without dedicating a minimum of 5 acres of developed parklands for every 1,000 residents; or
  - Substantially increase the use of neighborhood or regional parks in the area such that substantial physical deterioration of the facility would occur.
- a) Because the project only includes the creation of three residential lots, it will not substantially increase the use of neighborhood or regional parks in the area such that substantial physical deterioration of the facility would occur.
- b) The project proposal does not include the provision of on-site recreation facilities, nor does it require the construction of new facilities or expansion of existing recreation facilities.

**FINDING:** No significant impacts to recreation or open space will result from the project. For this “Recreation” section, the thresholds of significance have not been exceeded.

<b>XV. TRANSPORTATION/TRAFFIC. <i>Would the project:</i></b>			
a. Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?			✓
b. Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways?			✓
c. Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?			✓
d. Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			✓
e. Result in inadequate emergency access?			✓
f. Result in inadequate parking capacity?			✓

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>XV. TRANSPORTATION/TRAFFIC. <i>Would the project:</i></b>			
g. Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?			✓

**Discussion:**

A substantial adverse effect on Traffic would occur if the implementation of the project would:

- Result in an increase in traffic, which is substantial in relation to the existing traffic load and capacity of the street system;
- Generate traffic volumes which cause violations of adopted level of service standards (project and cumulative); or
- Result in, or worsen, Level of Service “F” traffic congestion during weekday, peak-hour periods on any highway, road, interchange or intersection in the unincorporated areas of the county as a result of a residential development project of 5 or more units.

a & b)

The El Dorado County Department of Transportation has determined that the project will generate approximately 30 average daily trips and three peak hour trips. Therefore, a traffic study is not required and potential traffic impacts from the project are anticipated to be less than significant.

- c) The project will not result in a major change in established air traffic patterns for publicly or privately operated airports or landing field in the project vicinity.
- d) St. Ives Court and Mineshaft Lane are both County maintained and provide access to the subject site through driveways. The proposed project does not include any design features, such as sharp curves or dangerous intersections, or incompatible uses that will substantially increase hazards. No traffic hazards will result from the project design.
- e) As shown on the tentative map, 10-foot wide driveways will provide adequate emergency access to the lots as determined by the El Dorado County Fire Protection District.
- f) The submitted tentative map was reviewed to verify compliance with on-site parking requirements within the Zoning Ordinance. Section 17.18.060 of the Zoning Ordinance lists the parking requirements by use. Parking requirements for conventional single-family detached homes are two spaces not in tandem. Utilizing the parking standards discussed above, the project requires a minimum of six parking spaces. As proposed, the project meets the minimum parking requirements for the conventional single-family detached residential use subject to verification prior to building permit issuance for each proposed home.
- g) The proposed project does not conflict with the adopted General Plan policies, and adopted plans, or programs supporting alternative transportation. No bus turnouts are required for this tentative map.

**FINDING:** No significant traffic impacts are expected for the project and mitigation is not required. For the “Transportation/Traffic” category, the identified thresholds of significance have not been exceeded.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>XVI. UTILITIES AND SERVICE SYSTEMS. <i>Would the project:</i></b>			
a. Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?			✓
b. Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			✓
c. Require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			✓
d. Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			✓
e. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			✓
f. Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			✓
g. Comply with federal, state, and local statutes and regulations related to solid waste?			✓

**Discussion:**

A substantial adverse effect on Utilities and Service Systems would occur if the implementation of the project would:

- Breach published national, state, or local standards relating to solid waste or litter control;
- Substantially increase the demand for potable water in excess of available supplies or distribution capacity without also including provisions to adequately accommodate the increased demand, or is unable to provide an adequate on-site water supply, including treatment, storage and distribution;
- Substantially increase the demand for the public collection, treatment, and disposal of wastewater without also including provisions to adequately accommodate the increased demand, or is unable to provide for adequate on-site wastewater system; or
- Result in demand for expansion of power or telecommunications service facilities without also including provisions to adequately accommodate the increased or expanded demand.

a & b)

The El Dorado Irrigation District will provide water to the subject site and individual on-site sewage disposal systems will serve each of the proposed lots subject to El Dorado County Environmental Management Department review and approval. No new water or wastewater treatment plants are proposed or are required as a result of the project.

c) No change in project drainage is proposed as a result of the tentative map.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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- d) The El Dorado Irrigation District (EID) will provide potable water to the project. In the Facility Improvement Letter (FIL) provided by the applicant, EID states that "a six-inch water line exists in St. Ives Court." (*El Dorado Irrigation District FIL0705-163, Brian L. Cooper, P.E., July 28, 2005*) Because of the sprinkler installation requirement and related mitigation measure discussed above under Hazards and Hazardous Materials, the water line extension discussed in the EID FIL is no longer required.
- e) As stated above, the lots will be served by individual on-site sewage disposal systems subject to Environmental Management Department review and approval.
- f) In December of 1996, direct public disposal into the Union Mine Disposal Site was discontinued and the Material Recovery Facility / Transfer Station was opened. Only certain inert waste materials (e.g., concrete, asphalt, etc.) may be dumped at the Union Mine Waste Disposal Site. All other materials that cannot be recycled are exported to the Lockwood Regional Landfill near Sparks, Nevada. In 1997, El Dorado County signed a 30-year contract with the Lockwood Landfill Facility for continued waste disposal services. The Lockwood Landfill has a remaining capacity of 43 million tons over the 655-acre site. Approximately six million tons of waste was deposited between 1979 and 1993. This equates to approximately 46,000 tons of waste per year for this period. This facility has more than sufficient capacity to serve the County for the next 30 years.
- g) County Ordinance No. 4319 requires that new development provide areas for adequate, accessible, and convenient storing, collecting, and loading of solid waste and recyclables. On-site solid waste collection for the proposed lots will be handled through the local waste management contractor. Adequate space is available at the site for solid waste collection.

**FINDING:** No significant impacts will result to utility and service systems from development of the project. For the "Utilities and Service Systems" section, the thresholds of significance have not been exceeded and no significant environmental effects will result from the project.

<b>XVII. MANDATORY FINDINGS OF SIGNIFICANCE. Does the project:</b>			
a. Have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?			✓
b. Have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?			✓
c. Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?			✓

**Discussion:**

- a) There is no substantial evidence contained in the whole record that the project will have the potential to degrade the quality of the environment. The project does not have the potential to substantially reduce the habitat of a fish or wildlife

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of California history or pre-history. Any impacts from the project will be less than significant due to existing standards, mitigation measures and requirements imposed in the conditioning of the project.

- b) Cumulative impacts are defined in Section 15355 of the California Environmental Quality Act (CEQA) Guidelines as “two or more individual effects, which when considered together, are considerable or which compound or increase other environmental impacts.” Based on the analysis in this initial study, it has been determined that the project will not result in cumulative impacts.
- c) Based upon the discussion contained in this document, it has been determined that the project will not have any environmental effects which cause substantial adverse effects on human beings, either directly or indirectly. Project mitigation has been incorporated into the project to reduce all potential impacts to a less than significant level. Mitigation measures have been designed to address air quality, cultural resource and hazards and hazardous materials.

### **SUPPORTING INFORMATION SOURCE LIST**

The following documents are available at El Dorado County Development Services Department, Planning Services in Placerville:

2004 El Dorado County General Plan A Plan for Managed Growth and Open Roads; A Plan for Quality Neighborhoods and Traffic Relief. Adopted July 19, 2004.

El Dorado County General Plan Draft Environmental Impact Report  
Volume I - Comments on Draft Environmental Impact Report  
Volume II - Response to Comment on DEIR  
Volume III - Comments on Supplement to DEIR  
Volume IV - Responses to Comments on Supplement to DEIR  
Volume V - Appendices

El Dorado County General Plan - Volume I - Goals, Objectives, and Policies

El Dorado County General Plan - Volume II - Background Information

Findings of Fact of the El Dorado County Board of Supervisors for the General Plan

El Dorado County Zoning Ordinance (Title 17 - County Code)

County of El Dorado Drainage Manual (Resolution No. 67-97, Adopted March 14, 1995)

County of El Dorado Grading, Erosion and Sediment Control Ordinance (Ordinance No. 3883, amended Ordinance Nos. 4061, 4167, 4170)

El Dorado County Design and Improvement Standards

El Dorado County Subdivision Ordinances (Title 16 - County Code)

Soil Survey of El Dorado Area, California

California Environmental Quality Act (CEQA) Statutes (Public Resources Code Section 21000, et seq.)

Title 14, California Code of Regulations, Chapter 3, Guidelines for Implementation of the California Environmental Quality Act (Section 15000, et seq.)



**PROJECT SPECIFIC REPORTS AND SUPPORTING INFORMATION**

*Air Quality Analysis for Proposed Residential Subdivision of APN 070-300-15, El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005.*

*Biological Resources Evaluation and Preliminary Jurisdictional Delineation Report for APN 070-300-15 El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005.*

*Building setbacks to ponds and wetlands on APN 070-300-15, Sycamore Environmental Consultants, December 21, 2005.*

*Cultural Resources Study of Thousand Oak Unit No. 3 APN 070:300:15 Shingle Springs, El Dorado County, California, Historic Resource Associates, February 2006.*

*El Dorado Irrigation District FIL0705-163, Brian L. Cooper, P.E., July 28, 2005*

*Tree Canopy Analysis for APN 070-300-15, Sycamore Environmental Consultants, August 30, 2004.*

<b>MITIGATION MEASURES AND MONITORING</b>			
<b>Impact</b>	<b>Mitigation Measure</b>	<b>Responsible Agency</b>	<b>Time Frame</b>
<i>Air Quality</i>	<i>Avoidance Measures 1 through 4 as outlined in the attached Air Quality Analysis for Proposed Residential Subdivision of APN 070-300-15, El Dorado County, CA, Sycamore Environmental Consultants, September 8, 2005.</i>	<i>Air Quality Management District</i>	<i>Prior to Grading Permit Approval and During Project Construction</i>
<i>Cultural Resources</i>	<i>In the event a heritage resource or other item of historical or archaeological interest is discovered during grading and construction activities, the project proponent shall ensure that all such activities cease within 50 feet of the discovery until an archaeologist can examine the find in place and determine its significance. If the find is determined to be significant and authenticated, the archaeologist shall determine the proper method(s) for handling the resource or item. Grading and construction activities may resume after the appropriate measures are taken or the site is determined not to be of significance.</i>	<i>Department of Transportation</i>	<i>During Project Grading/ Construction</i>
<i>Cultural Resources</i>	<i>In the event of the discovery of human remains, all work is to stop and the County coroner shall be immediately notified pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.98 of the Public Resources Code. If the remains are determined to be Native American, the Coroner must contact the Native American Heritage Commission within 24 hours. The treatment and disposition of human remains shall be completed consistent with guidelines of the Native American Heritage Commission.</i>	<i>Department of Transportation</i>	<i>During Project Grading/ Construction</i>
<i>Hazards and Hazardous Materials</i>	<i>Prior to final map approval, a Notice of Restriction shall be recorded for lots one and three requiring the installation of sprinklers for fire suppression in all homes constructed at the subject sites to the satisfaction of the El Dorado County Fire Protection District.</i>	<i>El Dorado County Fire Protection District</i>	<i>Prior to Final Map Approval</i>

**Mitigation Measure Agreement for TM05-1398  
Thousand Oaks Unit No. 3**

As the applicant, owner, or their legal agent, I hereby agree to amend the above named project by incorporating all required mitigation measures, as identified in the related Environmental Checklist, which are necessary in order to avoid or reduce any potentially significant environmental effects to a point where clearly no significant adverse impacts would occur as a result of project implementation.

I understand that by agreeing to amend the proposed project through incorporation of the identified mitigation measures, or substantially similar measures, all potentially adverse environmental impacts will be reduced to an acceptable level and a "Proposed Negative Declaration" will be prepared and circulated in accordance with County procedures for implementing the California Environmental Quality Act (CEQA). I also understand that additional mitigation measures may be required following the review of the "Proposed Negative Declaration" by the public, affected agencies, and by the applicable advisory and final decision making bodies.

I understand the required mitigation measures incorporated into the project will be subject to the El Dorado County Mitigation Monitoring program adopted in conjunction with the Negative Declaration, and that I will be subject to fees for the planning staff time to monitor compliance with the mitigation measures.

This agreement shall be binding on the applicant/property owner and on any successors or assigns in interest.

IN WITNESS WHEREOF, the Planning Director or his assign, representing the County of El Dorado, and the applicant/owner or his legal agent have executed this agreement on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

El Dorado County Planning Services  
Jason R. Hade AICP, Senior Planner

Signature of Applicant / Owner / Agent:

By \_\_\_\_\_

\_\_\_\_\_

Print Name and address below

\_\_\_\_\_  
Print Name and title above

\_\_\_\_\_  
\_\_\_\_\_  
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# ATTACHMENT 3 MITGATED NEGATIVE DECLARATION ADDENDUM

TM05-1398 / Thousand Oaks Unit No. 3  
Environmental Checklist/Discussion of Impacts

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporation	Less Than Significant Impact	No Impact
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<b>IX. LAND USE PLANNING. <i>Would the project:</i></b>				
a. Physically divide an established community?				✓
b. Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			✓	
c. Conflict with any applicable habitat conservation plan or natural community conservation plan?			✓	

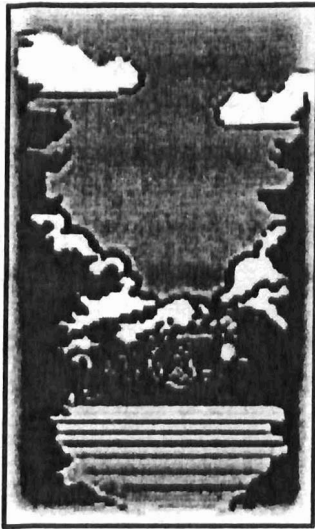
**Discussion:**

A substantial adverse effect on Land Use would occur if the implementation of the project would:

- Result in the conversion of Prime Farmland as defined by the State Department of Conservation;
- Result in conversion of land that either contains choice soils or which the County Agricultural Commission has identified as suitable for sustained grazing, provided that such lands were not assigned urban or other nonagricultural use in the Land Use Map;
- Result in conversion of undeveloped open space to more intensive land uses;
- Result in a use substantially incompatible with the existing surrounding land uses; or Conflict with adopted environmental plans, policies, and goals of the community.

- a) The project will not result in the physical division of an established community.
- b) As proposed, the project is consistent with the development standards contained within the El Dorado County Zoning Ordinance with the approval of the two design waiver requests. ~~However, the project conflicts with General Plan Policy 7.3.3.4 which requires that the County apply a minimum setback of 100 feet from all perennial streams, rivers, lakes and 50 feet from intermittent streams and wetlands.~~ The applicant has proposed a 25-foot setback from the ponds and wetlands at the subject site. A letter submitted by the applicant from Sycamore Environmental Consultants dated December 21, 2005 concludes that “we believe a building setback of 25 feet for the construction of a home on the northern end of the parcel is sufficient to protect the water quality and habitat value of the man-made ponds and wetlands in this ephemeral drainage.” *(Building setbacks to ponds and wetlands on APN 070-300-15, Sycamore Environmental Consultants, December 21, 2005)* The Planning Commission has reviewed the submitted biological documentation and concurs with the report’s findings that the proposed 25-foot non-building setback from the ponds and wetlands is sufficient to protect the water features and habitat area. Therefore, the proposed tentative subdivision map is consistent with the applicable General Plan policies, including Policy 7.3.3.4. As no conflict exists between the project and applicable land use policies, potential environmental impacts are considered to be less than significant.
- c) As discussed in Section IV Biological Resources, parts a, b and f, the submitted biological resources evaluation concluded that the proposal will not conflict with any applicable habitat conservation plan or natural community conservation plan.

**FINDING:** For the “Land Use Planning” section, the project will not exceed the identified thresholds of significance.



ELDORADO COUNTY  
ENVIRONMENTAL MANAGEMENT  
PLACERVILLE OFFICE  
2850 FAIRLANE CT, BLDG C  
PLACERVILLE, CA 95667  
PHONE: (530) 621-5300  
FAX: (530) 642-1531

## Interoffice Memorandum

7/18/06

To: Jason Hade, Project Planner  
EDC Development Services Department

From: Cathy Keeling, Environmental Management Dept.

Subject: TM 05-1398/Thousand Oaks, Unit 3

### **Environmental Health:**

The applicant has submitted the sewage disposal map showing adequate sewage disposal for each parcel. Water supply for each parcel is EID.

**Environmental Health has no conditions for the final map.**

If you have any questions regarding this response, please contact Cathy Keeling at extension 6621.

# DEVELOPMENT SERVICES DEPARTMENT

County of  
EL DORADO

<http://www.co.el-dorado.ca.us/devservices>

PLANNING  
SERVICES



**PLACERVILLE OFFICE:**

2850 FAIRLANE COURT  
PLACERVILLE, CA. 95667  
(530) 621-5355  
(530) 642-0508 Fax  
Counter Hours: 7:30 AM to 4:30 PM  
[planning@co.el-dorado.ca.us](mailto:planning@co.el-dorado.ca.us)

**LAKE TAHOE OFFICE:**

3368 LAKE TAHOE BLVD., SUITE 302  
SOUTH LAKE TAHOE, CA 96150  
(530) 573-3330  
(530) 542-9082 Fax  
Counter Hours: 7:30 AM to 4:30 PM  
[tahoebuild@co.el-dorado.ca.us](mailto:tahoebuild@co.el-dorado.ca.us)

**EL DORADO HILLS OFFICE:**

4950 HILLSDALE CIRCLE, SUITE 100  
EL DORADO HILLS, CA 95762  
(916) 941-4967 and (530) 621-5582  
(916) 941-0269 Fax  
Counter Hours: 7:30 AM to 4:30 PM  
[planning@co.el-dorado.ca.us](mailto:planning@co.el-dorado.ca.us)

## MEMORANDUM

**DATE:** August 2, 2006 Agenda of: August 10, 2006  
**TO:** El Dorado County Planning Commission Item #: 8.a.  
**FROM:** Jason R. Hade, AICP, Senior Planner  
**SUBJECT:** TM05-1398/Thousand Oaks, Unit 3 Revised Condition 6

---

Should the Planning Commission wish to approve the submitted design waiver request, as recommended by staff, the following clarification to condition number six is necessary:

6. The applicant shall improve the on-site access, from Mineshaft Lane to the proposed driveway to for Lot 3, to the standard of a 24 10-foot wide roadway per Standard Plan 101B, as modified by the design waiver request, (including signage as necessary – stop signs, street name signs, “not a county maintained road,” etc.) prior to filing the final map.

DOUGLAS R. ROECA  
ATTORNEY AT LAW

3062 CEDAR RAVINE ROAD, PLACERVILLE, CA 95667  
TELEPHONE (530) 626-2511 FACSIMILE (530) 626-2514  
EMAIL droeca@droecalaw.com

August 22, 2006

Mr. Jack Sweeny  
El Dorado County Board of Supervisors  
330 Fair Lane  
Placerville, CA 95667

Via Email  
[bosthree@co.el-dorado.ca.us](mailto:bosthree@co.el-dorado.ca.us)  
Hard Copy to Follow

Re: TM05-1398/Thousand Oaks Unit 3, Applicant, Helen L. Thomas  
Request for Continuance

Dear Jack:

I represent Doug Auger and Fred & Mary Palacios and other opponents of the referenced subdivision map. The matter is presently scheduled to be heard on September 12, 2006. I am scheduled to be in trial on that day in the El Dorado County Superior Court in the matter of Malia v. Perez, Case No. PC20050542. In addition, Mr. & Mrs. Palacios and Mr. Auger will be out of town that and the following week.

In light of the above, I request that the Board of Supervisors postpone the hearing to September 26, 2006, or thereafter, so that my clients have an opportunity to be heard by the board.

Thank you for your assistance.

Very truly yours,



DOUGLAS R. ROECA

DRR/mjh  
cc: clients  
Joanne Brillisour  
Gene Thorne  
Helen Baumann  
Norma Santiago  
Rusty Duprey



2006 AUG 18 PM 12:08

RECEIVED  
BOARD OF SUPERVISORS  
EL DORADO COUNTY

August 17, 2006

Mr. Jack Sweeney  
Chairman, Board of Supervisors  
330 Fair Lane  
Placerville, CA 95667

Re: TM05-1398/Thousand Oaks Unit 3, Applicant, Helen L. Thomas

Dear Mr. Sweeney:

We have filed an appeal of the Planning Commission's approval of the referenced matter. I spoke with Joanne at the Board office and was told it would be scheduled for September 12, 2006. All three of us have prepaid vacations that will have us out of the state on that day and the week after.

We consider this a very important matter and we want to appear at the hearing. We thus are requesting a continuance of the hearing to Tuesday, September 26<sup>th</sup>.

Thank you for your assistance and consideration.

Sincerely

*Alfred Palacios*  
*Mary Palacios*

Fred Palacios, Mary Palacios, Doug Auger  
CC: Douglas R. Roeca, Esq.  
Gene Thorne

RECEIVED  
PLANNING DEPARTMENT  
08 AUG 22 PM 2:21

*A: Joann Brillisauer/Plng  
Agenda Clerk  
Supervisor Sweeney  
Original: Mail folder*

COUNTY COUNSEL  
LOUIS B. GREEN

CHIEF ASST. COUNTY COUNSEL  
EDWARD L. KNAPP

PRINCIPAL ASST COUNTY COUNSEL  
PATRICIA E. BECK

DEPUTY COUNTY COUNSEL  
JUDITH M. KERR  
REBECCA C. SUDTELL  
PAULA F. FRANTZ  
MICHAEL J. CICOZZI

EL DORADO COUNTY  
OFFICE OF  
THE COUNTY COUNSEL



August 23, 2006

COUNTY GOVERNMENT  
CENTER  
330 FAIR LANE  
PLACERVILLE, CALIFORNIA  
95667  
(530) 621-5770  
FAX# (530) 621-2937

DEPUTY COUNTY COUNSEL  
BETH A. McCOURT  
DAVID A. LIVINGSTON  
SCOTT C. STARR

Douglas R. Roeca  
Attorney at Law  
3062 Cedar Ravine Road  
Placerville, CA 95667

Re: TM05-1398/Thousand Oaks Unit 3

Dear Doug:

We received your letter requesting a continuance of the hearing on the appeal filed by your clients.

Pursuant to Gov. Code § 66425.5(d), "... the appeal **shall** be filed ... within 10 days after the action of the [Planning Commission]. Upon filing of the appeal, the [Board of Supervisors] **shall** set the matter for hearing [and the] hearing **shall** be held within 30 days after the filing of the appeal."

If the Board fails to act upon the appeal "within the time limit specified in this chapter, the tentative map **shall** be deemed to be approved or conditionally approved ...." (Gov. Code § 66452(c)).

So the Board must commence the hearing on this appeal within 30 days after it was filed, or the map is deemed approved as conditioned by the Planning Commission. On the date set for hearing, the Board could elect to continue the matter if it needed additional documentation or testimony to render its decision. If you and/or your clients are unavailable to appear on September 12, 2006, your request for a continuance to September 26, 2006 can be considered by the Board at that time, after the noticed public hearing has commenced during the time period required by law.

COPY SENT TO BOARD MEMBER  
FOR THEIR INFORMATION

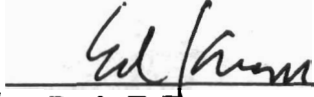
DATE 8/23/06

Douglas R. Roeca  
August 23, 2006  
Page 2

The Board will have full discretion to grant the request for a continuance or to deny the request and act upon the appeal based upon the information before it on September 12.

Sincerely,

LOUIS B. GREEN  
County Counsel

By:   
for Paula F. Frantz  
Deputy County Counsel

PFF:dp  
S:\PLANNING\Commission\TM05-1398 Thousand Oaks Unit 3 Roeca ltr  
cc: Supervisor Sweeney  
Supervisor Dupray  
Supervisor Baumann  
Supervisor Santiago  
Greg Fuz  
Cindy Keck ✓  
Gene Thorne

August 28, 2006

2006 SEP -1 PM 12:11

**Re: TM105-1398/Thousand Oaks, Unit 3**

Dear Mr. Sweeney:

RECEIVED  
BOARD OF SUPERVISORS  
F. DOUGLAS

We are neighbors of Don & Helen Thomas, the applicants of the above referenced matter and our property backs up to the 8 acres in question. We want to voice our opposition of this project on the following grounds:

- **Don & Helen Thomas induced us to purchase with representations that they would never develop the 8 acres.**

We purchased the 1.6 acres from the Thomas' and next door to them after thinking long and hard before buying the land. We looked at property down South Shingle that had 5 acres for the same amount. One of the main reasons we bought the property is that the Thomas' have 8 acres that our property backs up to with a pond and we couldn't see any other house from the property we bought. During negotiations we sat in the Thomas' living room talking about how beautiful the lot was and that we didn't want any houses built behind us. They both told us keeping 8 acres for privacy was part of the plan of Thousand Oaks Development and that the 8 acres would stay undeveloped. They told us that was why they kept 8 acres. We relied on what we were told, maybe we were unsophisticated buyers and should have gotten it in writing, but we didn't. However, we would not have bought the property if we were told that they might split their property in the future. Over the years Don & Helen have reiterated on many occasions how happy they are with the development and everyone who lived in it and were glad they still had 8 acres for privacy.

- **Proposed parcel 1 cannot exist in the absence of an abandonment of the General Plan's setback requirements.**

There are two ponds on the site, together with 1.783 acres of wetlands. General Plan Policy 7.3.3.4 mandates a 50' setback from the wetlands, and a 100' setback from the two ponds. Proposed Lot 1 on the map is entirely unbuildable in light of these setback requirements. Instead of honoring the intent of the General Plan to protect wetlands and ponds, the applicants simply applied for and obtained a reduction of all setbacks to 25'. This seems entirely too cavalier and convenient. At a minimum the applicant should be obligated to pay for an independent analysis of the conditions before the County abrogates the minimum setback requirements.

We, and several neighbors were told prior to purchase by the applicants that they would never develop the 8.4 acre site. This was important to each of us at the time of purchase because our parcels back up to the subject parcel. We feel as if we've been double-crossed. In this light, we can only request that the County scrutinize this proposed development and hold them to all appropriate standards.

Fred & Mary Palacios

*Fred Palacios Mary Palacios*

cc: **Helen Baumann**  
**Rusty Dupray**  
**Norma Santiago**

*3815 Mineshaft Lane  
Shingle Springs, CA*

**SUBJECT: Tentative Map Change, Thousand Oaks Estates**

**DATE: Aug. 25, 2006**

**My name is Doug West. My family and I reside at 4000 Meder Rd., which is Lot 10 of Thousand Oaks Estates. My lot is contiguous to the property that is proposed to be subdivided. A map depicting my lot and the subject property is enclosed.**


**I am writing in opposition to the map change. We have been at this address for almost 20 years. During this time Mr. Thomas has been assiduous in enforcing CC & R's and designing large, consistent lots during the various phases of development of Thousand Oaks Estates. Lot 1 on the new map is a total departure from this philosophy. Although the map says that there are 3+ acres in the lot, most of the parcel is pond and land that borders the pond which is unsuitable for building. The proposed building site is less than 0.5 acre and very irregular in shape as opposed to the rest of the lots which are at least 1.0 acre and rectangular.**

**Furthermore, Mr. Thomas is trying to shoe horn a house onto this lot where the rest of the houses around the pond are at least 100 ft. from the water line. I would also like to point out that the Planning Dept. initially deemed this Lot as unsuitable because it couldn't meet the setback requirements. I do not think the setback and other requirements imposed by the general plan should be lightly disregarded.**

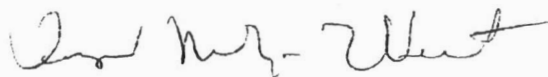
**In summary, I am very opposed to the approval of this map change.**

**Thank you**

**Sincerely,**



**L. Douglas West, PhD.**



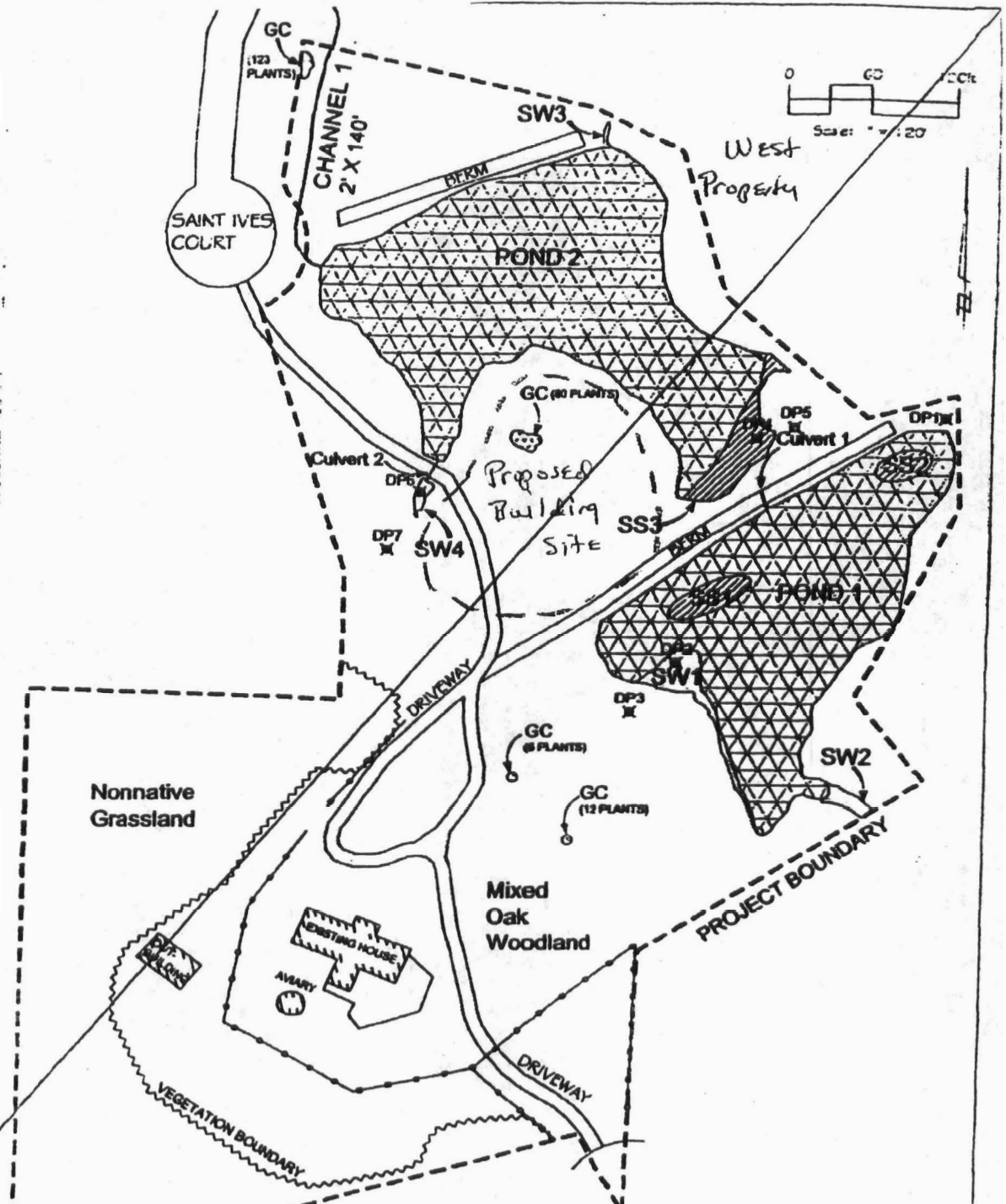
**Virginia Maloney-West**

**Table 1. Biological Communities in the PSA**

Biological Community	Acres
Mixed Oak Woodland	3.955
Ponds	1.641
Nonnative Grassland	1.539
Structures/Landscaping	1.125
Scrub-Shrub Wetland	0.089
Seasonal Wetlands	0.047
Channel 1	0.006
<b>Total:</b>	<b>8.402</b>

**Table 2: Summary of Potential Jurisdictional Features**

Feature	Acres
Pond 1 & Culvert	0.740
Pond 2	0.901
Channel 1 (CH1) 140' x 2'	0.006
<b>Waters of the U.S. Subtotal:</b>	<b>1.647</b>
Scrub-Shrub 1 (SS1)	0.024
SS2	0.016
SS3	0.049
Seasonal Wetland 1 (SW1)	0.032
SW2	0.009
SW3	0.001
SW4 & Culvert	0.005
<b>Wetlands Subtotal:</b>	<b>0.136</b>
<b>Total Wetlands</b>	<b>1.783</b>



**LEGEND:**

- - - = Project Boundary
- DP2 [Symbol] = Soil Data Point
- SW4 [Symbol] = Seasonal Wetland
- POND4 [Symbol] = Pond
- SS [Symbol] = Scrub-Shrub Wetland
- GC [Symbol] = Special-Status Plant
- GC = *Galium californicum* ssp. *sierrae*

Biological Resources Evaluation  
 Preliminary Jurisdictional Delineation  
 1 070-300-15  
 Siskiyou County, CA  
 September 2005

Figure 3. Biological Resources and Preliminary Jurisdictional Delineation Map

**SYCAMORE**  
 Environmental  
 Consultants, Inc.

DATE	SUBMITTAL	DELINEATORS
0 Sept. 05	Original Map	T.J.W., CCM

SPENCER & REBECCA WESTON  
3808 Mineshaft Lane  
Shingle Springs, CA 95682  
530-677-6823

Board of Supervisors  
El Dorado County

August 30, 2006

**Re: TM105-1398/Thousand Oaks, Unit 3**

Dear Board of Supervisors,

As residents living at 3808 Mineshaft Lane, we enjoy living in a beautiful development due to adherence by all to the land and building regulations of the county and the CC&Rs. We ask that the Board of Supervisors override the Planning Commission's proposed approval of the above referenced project. The variances to the county's setback regulations that have been requested by the applicant are being contested by all the neighbors because we all had to follow the requirements when we built our homes. For example, our family had to redesign our septic system to honor a dry creek setback and we had to move the placement of our home to not encroach the power line setback area. As we listened to the staff report to the Planning Commission at the first hearing recommend against granting the variances, we do not understand why the below described variances are being allowed. Please enforce the general plan regulations and hold the applicant to the rules we his neighbors followed.

Pond and wetland setback rules.  
Irregular lot configuration.  
Insufficient space for driveway onto Mineshaft Lane.

Thank you for your attention.

Respectfully,

  
Spencer & Rebecca Weston



**SUBJECT: Tentative Map Change for Thousand Oaks Estates**

**DATE: Aug. 24, 2006**

**My name is Ginnie West. I live at 4000 Meder Rd. in Shingle Springs, CA. I am writing in response to the proposed map change for Thousand Oaks Estates.**

**In the past, Don Thomas and I have discussed the disposition of the area around his present residence. He told me that the two ponds and the area adjacent to them, as well as his house and adjacent property would be treated as a single unit and, if sold, they would be sold as such.**

**Thank You**

**Sincerely,**

A handwritten signature in black ink, appearing to read "Virginia Lynn Maloney-West", written over a light-colored rectangular background.

**Virginia Lynn Maloney-West**

Dear Board of Supervisors;

We are writing this letter regarding TM105-1398/Thousand Oaks, Unit 3

We live on Lot 4 of the Thousand Oaks subdivision. We have lived here for 13 years. We purchased our land directly from Don and Helen Thomas. During the negotiations with Don, he told us this was the last time he would split land. He told us he split the land in such a manner he would retain his privacy.

When we purchased the land, we looked long and hard. We originally saw the property two years before we bought it. We liked the fact that all the land was developed around it and knew what was going to be in our backyard.

In reviewing the proposal, an issue of concern is the proposed Lot 1 and the septic system. The General plan (since 1998) says that a new lot cannot be created where you have to pump septic uphill. Nowhere on the plans does it show a topographical map to show that this lot goes uphill. We see nothing in the meeting notes making an additional allowance for this. When we spoke to the Environmental Health department, they admitted they did not even look at this and that it should not have been approved.

Another issue at hand is the irregular lot shapes. Now understand we are not 'No growth' people, we just want the growth to conform to the General Plan and building standards. The lot should not have a minimum length on any side of less than 100 feet. This lot has several occurrences of this due to its irregular shape.

On the issue of ponds, wetlands and streams, all the surrounding parcels that Don and Helen created all required a 100-foot setback. It does not seem right that all of us surrounding owners had to comply with the General Plan's water and wetlands setback requirements, whereas the Thomas's are given immunity from them because it's the only way the parcel will work. Furthermore, is it not true that the 100-foot setbacks not only are for the protection of the waters and wetlands, but also for protection from the high-water flood plain? This is not only a General Plan issue, but also a building code issue.

In closing, Don and Helen have created their own hardship by land locking their land for their privacy. They have created a wonderful tight knit community in Thousand Oaks. We hope we can keep it the way it was presented to all of us when we purchased the property. This a private Cul-de-sac, That is how Don and Helen sold it to us that, is why we bought it.  
Sincerely,

Doug and Sandy Auger

The image shows two handwritten signatures in black ink. The top signature is 'Doug Auger' and the bottom signature is 'Sandy Auger'. Both signatures are written in a cursive, flowing style.

