



# COUNTY OF EL DORADO PLANNING COMMISSION

Building C Hearing Room  
2850 Fairlane Court, Placerville, CA 95667  
<http://www.edcgov.us/planning>  
Phone: (530) 621-5355 Fax: (530) 642-0508

Rich Stewart, Chair, District 1  
Dave Pratt, First Vice-Chair, District 4  
Brian Shinault, Second Vice-Chair, District 5  
Gary Miller, District 2  
Tom Heflin, District 3

Char Tim .....Clerk of the Planning Commission

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## **DRAFT MINUTES**

**Regular Meeting  
June 25, 2015 – 8:30 A.M.**

### **CALL TO ORDER**

Meeting was called to order at 8:31 a.m. Present: Commissioners Stewart, Miller, Pratt, and Shinault; Kay Ann Markham-County Counsel; and Debbie Ercolini-Planning Services.

### **ADOPTION OF AGENDA**

**Motion: Commissioner Miller moved, seconded by Commissioner Shinault, and carried (4-0), to approve the agenda as presented.**

**AYES: Pratt, Shinault, Miller, Stewart**  
**NOES: None**  
**ABSENT: Heflin**

### **PLEDGE OF ALLEGIANCE**

**CONSENT CALENDAR** (All items on the Consent Calendar are to be approved by one motion unless a Commission member requests separate action on a specific item.)

**Motion: Commissioner Pratt moved, seconded by Commissioner Miller, and carried (4-0), to approve the Consent Calendar as presented.**

**AYES: Shinault, Miller, Pratt, Stewart**  
**NOES: None**  
**ABSENT: Heflin**

**1. 15-0691** Clerk of the Planning Commission recommending the Commission approve the MINUTES of the regular meeting of June 11, 2015.

**This was Approved on Consent Calendar.**

**END OF CONSENT CALENDAR**

**DEPARTMENTAL REPORTS AND COMMUNICATIONS**  
**(Development Services, Transportation, County Counsel)**

Shawna Purvines, Long Range Planning, stated the Sign Ordinance recommendation will be on the Board of Supervisor's July 28, 2015 Agenda. The Board of Supervisor's authorized staff to start the Environmental process on the Biological Policies Update. Ms. Purvines also stated the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA-ZOU) will be on the August 27, 2015 Planning Commission Agenda and provided the Commission with a copy of their tentative recommendations from the August 2014 meetings.

**COMMISSIONERS' REPORTS**

Commissioner Shinault stated that there are a lot of people, pollen and smoke from the Markleville fire and road construction is in full force in South Lake Tahoe.

Commissioner Pratt stated Fairplay is also getting smoke from the fire. A lot of time spent at the Fair wine tree and the Pleasant Valley Grange corndog booth. He watched the Oak Woodland Biological piece on line and things are slowing down in the vineyard due to the heat.

Commissioner Miller also spent time at the Fair.

Chair Stewart saw the Pony Express ride this morning going down Green Valley Road.

**PUBLIC FORUM/PUBLIC COMMENT** – None

**AGENDA ITEMS**

**2. 15-0564** Hearing to consider the following requests: (1) Rezone a 7-acre portion from One-Acre Residential (R1A) to One-Acre Residential-Planned Development (R1A-PD); (2) Development plan to allow for design flexibility in the development standards of the One-Acre Residential zone; and (3) A special use permit revision to allow alteration of the existing mortuary chapel, crematory, and administration structure; alteration of existing monument sign; a 3,604 square-foot addition; and reconfiguration of the required parking [Rezone Z14-0011/Planned Development PD14-0009/Special Use Permit Revision S94-0002-R/Green Valley

Mortuary and Cemetery]\*\* on property identified by Assessor's Parcel Number 102-030-28, consisting of 8.6 acres, in the Rescue area, submitted by Paul Phipps and Dennis Hamilton; and staff recommending the Planning Commission recommend the Board of Supervisors take the following actions:

- 1) Find that the project is Categorical Exempt pursuant to CEQA Guidelines Section 15301(e)(2);
- 2) Approve Rezone Z14-0011 based on the Findings (Attachment C);
- 3) Conditionally approve Planned Development PD14-0009, as the official Development Plan, based on the Findings (Attachment C) and subject to the Conditions of Approval (Attachment B);
- 4) Conditionally approve Special Use Permit Revision S94-0002-R based on the Findings (Attachment C) and subject to the Conditions of Approval (Attachment B);
- 5) Remove Condition of Approval No. 3 as the condition is no longer applicable and creates a conflict with Condition of Approval No. 15; and
- 6) Add a new Condition of Approval as follows: If overflow parking at the Bass Lake Hills Golf Course is needed, the applicant shall provide the Planning Services Director with documentation of a mutual parking agreement for that overflow parking.  
(Supervisory District 4)

Rob Peters presented the item to the Commission with a recommendation of approval to the Board of Supervisors and referenced the staff memo dated June 24, 2015, which recommended replacing language for the new proposed condition.

Applicant, Paul Phipps, was present and available for questions.

Commissioner Pratt asked if there was a written agreement with the Bass Lake Golf Course owner for overflow parking.

Paul Phipps stated that Mrs. Holt never expressed any concern of overflow parking at the golf course and she would only give verbal approval and nothing in writing. Mr. Phipps also stated the mortuary provides many services and on the largest event on Memorial Day only 5 cars used the golf course overflow parking.

Commissioner Miller concerned that Mrs. Holt had not told the Planning Commission that she would allow parking.

Commissioner Shinault pointed out that the aerial view shows up to 20 cars could be parked on the asphalt and maybe they could try using valet parking.

Chair Stewart asked if the area on the south property line by Green Valley Road from the main parking lot or on the north side near the trees could be used as parking. Mr. Phipps stated that those particular areas are dedicated cemetery and graves.

Kay Ann Markham, County Counsel, stated the wording of Condition of Approval No. 6 gives the applicant flexibility to have a plan and to contact the property owner to get permission to park on the golf course property.

Roger Trout, Development Services Division Director, stated that Condition of Approval No. 6 would allow the applicant to notify him by email stating that applicant has permission to use the overflow parking and this would be more of documentation. Mr. Trout also stated documenting after the fact will be acceptable; however, if complaints are received applicant may need to communicate the need prior to the event.

Significant discussion ensued on overflow parking.

Chair Stewart closed public comment.

There was no further discussion.

**Motion: Commissioner Pratt moved, seconded by Commissioner Miller, and carried (4-0), to recommend the Board of Supervisors take the following actions: 1) Find that the project is Categorically Exempt pursuant to CEQA Guidelines Section 15301(e)(2); 2) Approve Rezone Z14-0011 based on the Findings (Attachment C); 3) Conditionally approve Planned Development PD14-0009, as the official Development Plan, based on the Findings (Attachment C) and subject to the Conditions of Approval (Attachment B); 4) Conditionally approve Special Use Permit Revision S94-0002-R based on the Findings (Attachment C) and subject to the Conditions of Approval (Attachment B); 5) Remove Condition of Approval No. 3 as the condition is no longer applicable and creates a conflict with Condition of Approval No. 15; and 6) Add a new Condition of Approval as identified in the Staff Memo dated June 24, 2015. (Supervisory District 4)**

**AYES: Shinault, Miller, Pratt, Stewart**  
**NOES: None**  
**ABSENT: Heflin**

### Findings

Based on the review and analysis of this project by staff and affected agencies, and supported by discussion in the staff report and evidence in the record, the following findings can be made pursuant to Section 66472.1 of the California Government Code:

#### **1.0 CEQA FINDINGS**

- 1.1 This project has been found to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) in compliance with Section 15301(e)(2) ("Existing Facilities" of the CEQA Guidelines) that applies to additions to existing structures that will not result in more than 10,000 square feet in an area where all public

services and facilities are available and the project is not located in an environmentally sensitive area.

- 1.2 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.

## **2.0 GENERAL PLAN FINDINGS**

- 2.1 The project site is located within the Cameron Park Community Region. General Plan Policy 2.1.1.7 requires development within the Community Regions only in accordance with all applicable General Plan Policies. The General Plan Land Use map designates the project site as Medium-Density Residential (MDR). According to General Plan Table 2-1 (Planning Concept Areas and Land Use Designation Consistency Matrix), the MDR land use designation is considered appropriate for and is consistent with the Community Region Planning Concept Area.

- 2.2 As proposed, the project is consistent with General Plan Policy 2.2.1.2 and the General Plan Land Use designation of MDR. Cemetery uses are not specifically identified in the MDR land use designation. However, Policy 2.2.5.10 recognizes the need to allow for certain types of extended family support services and institutional uses in residential areas identified on the General Plan land use map. Uses that are consistent with the policy provide a direct service to families and/or communities and include cemeteries. Since cemeteries are specifically listed in the policy, the use is considered consistent with the MDR land use designation.

- 2.3 The project is consistent with all applicable Policies of the General Plan. As conditioned, the proposal is consistent with the intent of the following Policies:

- 2.3.1 2.2.3.1 (Planned Development (-PD) Combining Zone District) because the project includes a rezone of the lot to include the -PD combining zone to carry out the non-residential planned development consisting of the legitimization of an existing building and a proposed addition through flexibility in the required front yard setback.

- 2.3.2 5.1.2.1 (adequate utilities and public services), 5.2.1.2 (water for emergency), and 5.2.1.4 (reliable water) because the site is located in the Cameron Park Community Region and is already adequately served by the El Dorado Irrigation District. The El Dorado Hills Fire Department recommended conditions of approval have demonstrated there is adequate water for fire protection.

## **3.0 ZONING FINDINGS**

- 3.1 The project is consistent with the MDR Zone because Section 130.28.070.B allows cemetery land uses within the R1A zone with approval of a special use permit. The existing cemetery use was approved through Special Use Permit S94-0002 with the mortuary use also approved as an ancillary use to the cemetery. With an approved rezone

from One-Acre Residential (R1A) to One-Acre Residential-Planned Development (R1A-PD), along with an approved Development Plan, the project would be allowed to deviate from the development standards of the R1A Zone because the PD combining zone would allow the flexibility to legitimize the existing structure and the proposed addition with the proposed less-than 30-foot setback to existing right-of-way easement for Green Valley Road.

#### **4.0 PLANNED DEVELOPMENT FINDINGS**

- 4.1 The Planned Development zone request is consistent with the General Plan because the proposed request to rezone the approximately 7-acre portion of the 8.6-acre lot from One-Acre Residential (R1A) to One-Acre Residential-Planned Development (R1A-PD) remains consistent with the MDR General Plan land use designation. The proposed Development Plan is consistent with applicable General Plan policies as outlined in section 2.0 General Plan Findings above.
- 4.2 The proposed development is so designed to provide a desirable environment within its own boundaries. The existing structure alteration, monument sign alteration, and proposed addition are architecturally appealing and the site provides attractive landscaping, adequate parking, and adequate lighting. The proposed project would enhance the amenities for the existing mortuary and cemetery uses on the site by providing a reception area to be utilized by patrons in conjunction with existing services.
- 4.3 The proposed exceptions to the standard requirements of the zone regulations are justified by the design of the project. The request includes exceptions to the standard requirements for zone regulations pertaining to minimum setbacks. A Planned Development application is required to allow for flexibility in the required setbacks for the underlying R1A zone. The project has been designed to cluster the development to the southeastern portion of the site where the existing mortuary is located and not impact the areas identified for cemetery plots. The area identified for the proposed addition currently sits approximately 10-15 feet above the existing Green Valley Road alignment and is screened by fully mature landscaping.
- 4.4 The site is physically suited for the proposed uses. The project site contains an existing cemetery and associated mortuary structure. The proposed project would result in alteration and expansion of the existing mortuary structure that attempts to cluster development adjacent to existing structures, in an area that is relatively flat and is currently developed with on-site parking, and is suitable for development. The proposed project would not degrade the physical suitability of the site.
- 4.5 Adequate services are available for the proposed uses, including, but not limited to, water supply, sewage disposal, roads and utilities. The project site is currently served by EID public water and sewer services. No alteration or intensification would occur that would require additional services or road improvements.

- 4.6 The proposed uses do not significantly detract from the natural land and scenic values of the site. The existing development is compatible with the surrounding land use improvements. The subject property is developed and does not negatively impact any natural or scenic features of the site.

**5.0 ADMINISTRATIVE FINDINGS FOR A SPECIAL USE PERMIT**

**5.1 The issuance of the permit is consistent with the General Plan.**

The proposed revision to the special use permit and resultant project, including design and improvements, is consistent with the General Plan policies as it allows for certain types of extended family support services and institutional uses in residential areas identified on the General Plan land use map, would retain its MDR land use designation, and is consistent with the General Plan as outlined in Finding 2.0 above.

**5.2 The proposed use would not be detrimental to the public health, safety and welfare, or injurious to the neighborhood.**

The project will result in insignificant environmental, visual, noise, and traffic impacts to surrounding residents. After review of the site plan and upon consultations with concerned agencies, it has been determined that the impacts of the project will not have a detrimental affect nor be injurious to the neighborhood. The proposed use would not create hazards that would be detrimental to the public health, safety, and welfare, or injurious to the neighborhood based on the data and conclusions contained in the Staff Report. The project attempts to cluster development adjacent to existing structures, in an area that is relatively flat and is currently developed with on-site parking, and is suitable for development. The project is being developed or conditioned to comply with all County Code Requirements.

**5.3 The proposed use is specifically permitted by Special Use Permit.**

Section 130.28.070.B allows cemetery land uses within the R1A zone with approval of a special use permit. The existing cemetery use was approved through Special Use Permit S94-0002 with the mortuary use also approved as an ancillary use to the cemetery. Condition of approval No. 8 of S94-0002 allows minor revisions to the special use permit by the Planning Director but major revisions require approval through a public hearing by the appropriate approving authority. The alteration of the existing mortuary and signage, along with the proposed additions were determined to constitute a major revision to the existing special use permit. Therefore, the proposed revisions require subsequent planning commission review.

**Conditions of Approval**

**1. Project Description:** This Rezone, Development Plan, and Special Use Permit Revision approval is based upon and limited to compliance with the project description, the Conditions of Approval set forth below, and the following Exhibits:

- Exhibit F.....Overall Site Plan, Sheet A1.1
- Exhibit G.....Parking Calculation, Sheet A1.2
- Exhibit H-1 to H-2 .....Existing Floor Plan Demolition, Sheet A2.0; Floor Plan, Sheet A2.1
- Exhibit I-1 to I-3 .....Existing Elevations, Sheet A3.0; Existing Elevations with Additions & Alteration, Sheet A3.1; Existing Elevations with Façade Alteration, Sheet A3.2
- Exhibit J .....Conceptual Exterior Architectural Colors and Finishes
- Exhibit K.....Monument Sign Elevation

Any deviations from the project description, exhibits, or conditions must be reviewed and approved by the County for conformity with this approval. Deviations may require approved changes to the permit and/or further environmental review. Deviations without the above-described approval will constitute a violation of permit approval.

The project description is as follows:

- a. Rezone the approximately 7-acre portion of the 8.6-acre lot from One-Acre Residential (R1A) to One-Acre Residential-Planned Development (R1A-PD);
- b. The Development Plan would allow flexibility in the development standards of the R1A zone to allow encroachment into the required front yard setback for the proposed addition and to legitimize the existing porte cochere. Only the mortuary, cemetery, and associated uses would be allowed under the Development Plan; and
- c. A special use permit revision to allow alteration of the existing mortuary chapel, crematory, and administration structure; alteration of existing monument sign; a 3,604 square-foot addition including reception center, kitchen, dressing room, two unisex ADA compliant bathrooms, storage, office, vestibule, and 1,712 square-foot covered patio; and reconfiguring of the required parking.

The grading, development, use, and maintenance of the property, the size, shape, arrangement, and location of structures, parking areas and landscape areas, and the protection and preservation of resources shall conform to the project description above and the hearing exhibits and conditions of approval below. The property and any portions thereof shall be sold, leased, or financed in compliance with this project description and the approved hearing exhibits and conditions of approval hereto. All



plans must be submitted for review and approval and shall be implemented as approved by the County.

Conditions

~~12. A final site plan must be submitted prior to any authorizations of work or issuance of permits on this site. The final site plan shall be identical to the site plan submitted with the application with the following corrections:~~

~~a. All oak trees shall be shown on the site plan with the drip lines designated. Low impact uses, not disturbing the roots within the drip line, shall be allowed~~

~~b. The 50 foot wide road easement shown on Parcel Map 43-84, located on the western boundary of the project site, shall be shown on the site plan and will not be developed as a cemetery, unless abandoned. No cemetery plots are allowed in road easements.~~

~~The cemetery use shall substantially comply with the final site plan and the uses authorized in Exhibit G "Cemetery Services" only of the original staff report (Exhibit M). The allowed uses shall be amended to include the reception center and kitchen uses as outlined within this special use permit revision. The sign elevation attached as Exhibit HK is the only freestanding sign approved with this use permit. Proposed reception center signage shall match font, colors of proposed monument signage as identified in Exhibit K, and proportions as identified on Exhibit I-2.~~

~~23. The use shall commence or be diligently pursued within one year of the approval of this use permit. If the use is not commenced or diligently pursued within one year, this permit revision shall be considered void.~~

3. The commencement of this use permit shall void any approved or proposed subdivision maps on this parcel.

4. The use shall be subject to any and all other agencies' approval including, but not necessarily limited to: Air Pollution Control District, Building Department, Fire Department, Environmental Health, Sheriff's Department and Tax Collector's Office.

5. All oak trees of 8 inches DBH, or greater, on the site shall be protected from construction activities and development. Where construction activity is proposed within fifty feet of an oak tree, a 6 foot tall temporary fence shall be placed around the protected area prior to the commencement of work. No grading, excavation or parking of vehicles will be allowed within the drip line of the oak tree. An active oak tree planting program shall proceed concurrent with the development of the cemetery.

6. An off-site parking agreement and/or plan must be submitted to the Planning Services Director prior to any ceremony or event that requires an excess of 92 combined off-street and on-street (Alexandrite Drive) parking spaces.

67. All access drives on the property (and around any buildings, if approved) shall have an unobstructed width of not less than 20 feet and an unobstructed vertical clearance of not less than 13 feet, 6 inches. Eighteen (18) feet is acceptable for the loop road within the cemetery.
78. The conditions imposed therein run with the use of the land and are binding with each owner.
89. Minor modifications may be approved by the Planning Director; however, any major modifications will require approval through a public hearing by the appropriate approving authority.
910. ~~If human remains not associated with the cemetery are discovered at any time during construction, the County Coroner and 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. The procedures set forth in Supplementary Document J, Section VIII, of the California Environmental Quality Act (CEQA) Guidelines concerning treatment of the remains shall be followed. If archaeological sites or artifacts are discovered, the subdivider shall retain an archaeologist to evaluate the resource. If the resource is determined to be important, as defined in Appendix D of the CEQA Guidelines, recommendations of the consulting archaeologist and the Planning Department shall be implemented. Treatment of Native American remains and/or archaeological artifacts shall be the responsibility of the applicant and shall be subject to review and approval by the County Planning Director.~~ Archeological Resources: The following shall be incorporated as a note on the grading/improvement plans:

In the event archeological resources are discovered during grading and construction activities, the applicant shall ensure that all such activities cease within 50 feet of the discovery until an archaeologist can examine the find in place. If the find is determined to be a "unique archaeological resource," contingency funding and a time allotment sufficient to allow recovering an archaeological sample or to employ one of the avoidance measures may be required under the provisions set forth in Section 21083.2 of the Public Resources Code. Construction work could continue on other parts of the project site while archaeological mitigation takes place.

If the find is determined to be a "unique archeological resource," the archaeologist shall determine the proper method(s) for handling the resource or item in accordance with Section 21083.2(b-k). Any additional costs as a result of complying with this section shall be borne by the project applicant. Grading and construction activities may resume after appropriate measures are taken or the site is determined a "nonunique archeological resource."

Planning Services shall verify the inclusion of this notation on the grading plans prior to the issuance of a grading permit.

11. Human Remains: The following shall be incorporated as a note on the grading/improvement plans:

In the event of the discovery of human remains, all work shall cease and the County Coroner shall be immediately notified pursuant to subdivision (c) of Section 7050.5 of the Health and Safety Code and Section 5097.98 of the Public Resources Code. The Coroner shall make his or her determination within two working days from the time the person responsible for the excavation, or his or her authorized representative, notifies the Coroner of the discovery or recognition of the human remains. If the Coroner determines that the remains are not subject to his or her authority and if the Coroner recognizes the human remains to be those of a Native American, or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission.

Upon the discovery of the Native American remains, the landowner shall ensure that the immediate vicinity, according to generally accepted cultural or archaeological standards or practices, where the Native American human remains are located, is not damaged or disturbed by further development activity until the landowner has discussed and conferred, as prescribed in Section 5097.98 of the Public Resources Code, with the most likely descendants regarding their recommendations. The descendants shall complete their inspection and make their recommendation within 48 hours of their notification by the Native American Heritage Commission. The recommendation may include the scientific removal and nondestructive analysis of human remains and items associated with Native American burials or other proper method(s) for handling the remains in accordance with Section 5097.98(b-h). Any additional costs as a result of complying with this section shall be borne by the project applicant. Grading and construction activities may resume after appropriate measures are taken.

Planning Services shall verify the inclusion of this notation on the grading plans prior to the issuance of a grading permit.

- ~~1012.~~ Landscaping is subject to review and approval by the Planning Department for conformance with the water conserving landscape standards required in Board of Supervisors Resolution No. 69-93. The cemetery turf is exempt from this condition. The existing oak trees shall be protected from irrigation and grading as proposed in Exhibit L, the landscape development recommendations. Turf areas shall utilize grass species tolerant of summer-long drought when established. Timing of turf establishment shall coincide with winter rain fall.

~~Standard Parcel Map/Certificate of Compliance Conditions~~

- ~~11. Subject to the payment of fees per Section 12.28.010, or 12.32, Road Improvement Fees, of the County Ordinance unless amended by the Board of Supervisors and then the amended ordinance will take precedence.~~

- ~~12. Subject to improving the on-site Alexandrite Drive road easement to Standard Plan 101-B to a 36-foot width with curb and gutter on the west side (from Station 0+81.69 to Station 3+51.08 in conformance with the improvements for Emerald Meadows subdivision).~~
- ~~13. Improvement plans for road improvements shall be prepared by a registered civil engineer and shall be subject to County Department of Transportation approval.~~
- ~~14. A construction permit shall be obtained from the Department of Transportation prior to the commencement of any road construction.~~
- ~~15. All grading and erosion control, including driveway construction, shall be in compliance with the requirements of Chapter 15.14 of the El Dorado County Code, Grading, Erosion and Sediment Control Ordinance.~~
- ~~16. Prior to issuance of a grading permit, an erosion, slope stabilization and revegetation plan shall be prepared for review and approval by the El Dorado County Resource Conservation District and the County Department of Transportation.~~

Conditions of Approval if Mortuary is Approved

- ~~18~~13. The use and structures shall substantially comply with the site plan. The site plan shall be modified to show a thirty foot setback for any and all structures from road easements and property lines, with the exception of the existing mortuary chapel, crematory, and administration structure with the new reception center addition approved at this time that will be allowed to show a fifteen foot setback to Green Valley Road.
- ~~19.~~ Fire hydrant(s) shall be provided with a minimum of 1500 gallons per minute at a residual pressure of no less than 20 PSI with a flow duration of two hours. The location of the fire hydrants shall be shown on the improvement plans for the project and subject to the approval of the fire chief.
- ~~20.~~ The building must have an approved automatic fire sprinkler and alarm system as required by fire district ordinance #89-002.
- ~~21.~~ The project shall hookup to public water and sewer services, and shall be responsible for any off-site line extensions.
- ~~22~~14. The parking area improvements shall conform to the site plan and to Chapter ~~17~~13.18 (Off-Street Parking and Loading) of the County Zoning Ordinance. Through circulation shall be provided between parking areas.
- ~~23.~~ Improve the encroachment of Alexandrite Drive with Green Valley Road per County Standard Plan ~~103-D.~~
- ~~24.~~ The encroachment onto Alexandrite Drive from the project site shall conform to County Standard Plan ~~103-G.~~

**County of El Dorado Development Services Division (Planning)**

15. **Permit Implementation:** In compliance with County Code Section 130.22.250, implementation of the project must occur within 24 months of approval of this Special Use Permit Revision, otherwise the permit revision becomes null and void. It is the responsibility of the applicant to monitor the time limit and make diligent progress toward implementation of the project and compliance with conditions of approval.

16. **Condition Compliance:** Prior to issuance of certificate of occupancy of a building permit for the proposed addition or commencement of any use authorized by this permit revision, the applicant shall provide a written description, together with appropriate documentation, showing conformance of the project with each condition imposed as part of the project approval.

17. **Hold Harmless Agreement:** In the event of any legal action instituted by a third party challenging the validity of any provision of this approval, the developer and landowner agree to be responsible for the costs of defending such suit and shall hold County harmless from any legal fees or costs County may incur as a result of such action.

The applicant shall defend, indemnify, and hold harmless El Dorado County and its agents, officers, or employees from any claim, action, or proceedings against El Dorado County or its agents, officers, or employees to attack, set aside, void, or annul an approval of El Dorado County. County shall notify the applicant of any claim, action, or proceeding and County shall cooperate fully in the defense.

18. **Lighting:** All outdoor lighting shall conform to Section 130.14.170 of the Zoning Ordinance and be fully shielded pursuant to the Illumination Engineering Society of North America (IESNA) full cut-off designation.

19. **Landscaping:** Landscaping is required to meet Section 130.18.090 of the Zoning Ordinance.

20. **Noise:** Noise levels shall not exceed those prescribed in Table 6-2 of the El Dorado County General Plan as outlined below:

	<u>Daytime (7am-7pm)</u>	<u>Evening (7pm-10pm)</u>	<u>Night (10pm-7am)</u>
<u>Hourly dB</u>	<u>55</u>	<u>50</u>	<u>45</u>
<u>Max. dB</u>	<u>70</u>	<u>60</u>	<u>55</u>

**County of El Dorado Transportation Division**

21. **Encroachment Permit:** The maintenance driveway at the southwest corner of the property shall be improved to County Standard Plan 1013A-2 (Modified). The valley gutter shown on the standard plan shall be located no less than 22' from centerline of Green Valley Road.

22. TIM Fees: The applicant shall pay the traffic impact mitigation fees at issuance of building permit.

**El Dorado Hills Fire Department**

23. The potable water system with the purpose of fire protection for this commercial development shall provide a minimum fire flow of 1,500 gallons per minute with a minimum residual pressure of 20psi for a three-hour duration. This requirement is based on a commercial building 13,400 square feet or less in size, Type V-B construction. The building shall be fire sprinklered in accordance with NFPA 13 and Fire Department requirements. This fire flow rate shall be in excess of the maximum daily consumption rate for this development. A set of engineering calculations reflecting the fire flow capabilities of this system shall be supplied to the Fire Department for review and approval.
24. The building shall be addressed with address numbers that are a minimum of 16 inches tall with a 1 ½ inch stroke that is visible on a contrasting background.
25. Building, fire sprinkler, and fire alarm plans will be reviewed by the fire department.
26. All curbs in the parking lot that are not designated as parking spaces will be painted red and marked every 25 feet “no parking fire lane.” This shall be white letters on a red background.

**County of El Dorado Environmental Management Division**

27. The proposed kitchen must comply with the California Retail Food Code. A Health Permit to operate is required when food is served to the residents and guests. Plans must be submitted for review and approval and a yearly permit to operate must be obtained from Environmental Health.

**County of El Dorado Air Quality Management District**

28. Asbestos Dust: Current County records indicate this subject property is located within the Asbestos Review Area. An Asbestos Dust Mitigation Plan (ADMP) Application with appropriate fees shall be submitted to and approved by the AQMD prior to project construction if a grading permit is required by the County or if the project moves more than 20 cubic yards of soil (Rules 223 and 223.2). The project shall adhere to the regulations and mitigation measures for fugitive dust emissions asbestos hazard mitigation during the construction process. Mitigation measures for the control of fugitive dust shall comply with the requirements of Rules 223 and 223.2.

29. **Paving:** Project construction will involve road development and shall adhere to AQMD Cutback and Emulsified Asphalt Paving Materials (Rule 224).
30. **Painting/Coating:** The project construction may involve the application of architectural coating, which shall adhere to AQMD Rule 215 Architectural Coatings.
31. **Open Burning:** Burning of wastes that result from "Land Development Clearing" must be permitted through the AQMD. Only vegetative waste materials may be disposed of using an open outdoor fire (Rule 300 Open Burning).
32. **Construction Emissions:** During construction, all self-propelled diesel-fueled engines greater than 25 horsepower shall be in compliance with the California Air Resources Board (ARB) Regulation for In-Use Off-Road Diesel Fueled Fleets (§ 2449 et al, title 13, article 4.8, chapter 9, California Code of Regulations (CCR)). The full text of the regulation can be found at ARB's website here: <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>. An applicability flow chart can be found here: [http://www.arb.ca.gov/msprog/ordiesel/faq/applicability\\_flow\\_chart.pdf](http://www.arb.ca.gov/msprog/ordiesel/faq/applicability_flow_chart.pdf). Questions on applicability should be directed to ARB at 1-866-634-3735. ARB is responsible for enforcement of this regulation.
33. **New Point Source:** Prior to construction/installation of any new point source emissions units (i.e., gasoline dispensing facility, emergency standby engine greater than 50hp, etc.), Authority to Construct applications shall be submitted to the AQMD. Submittal of applications shall include facility diagram(s), equipment specifications and emission factors (Rule 501 and 523).
34. **Portable Equipment:** All portable combustion engine equipment with a rating of 50 horsepower or greater shall be under permit from the California Air Resources Board (CARB). A copy of the current portable equipment permit shall be with said equipment. The applicant shall provide a complete list of heavy-duty diesel-fueled equipment to be used on this project, which includes the make, model, year of equipment, and daily hours of operations of each piece of equipment.

## ADJOURNMENT

Meeting adjourned at 9:36 a.m.

APPROVED BY THE COMMISSION  
Authenticated and Certified:

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Rich Stewart, Chair