

TM-F22-0009 Exhibit F

Conditions of Approval Conformance Verification for Summer Brook Unit 2 Final Map

The following contains verification of conformance of the proposed Summer Brook Unit 2 Final Map with the approved Tentative Subdivision Map (TM-07-1440-R2) and applicable Conditions of Approval (COA).

TM07-1440-R-2 – As approved by the Planning Commission August 9, 2018

Background

TM-F22-0009 is the Final Map application for Phased Tentative Subdivision Map TM07-1440-R-2 (Summer Brook Unit 2, Phases 3 & 4). The below Conditions of Approval (COA) were reviewed and approved by the Planning Commission in 2018.

I. PROJECT DESCRIPTION

1. This revised Tentative Subdivision Map is based upon and limited to compliance with the project description, the Planning Commission hearing exhibits marked F and G and revised Conditions of Approval set forth below. 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.

TM07-1440-R-2 consists of a revised Tentative Subdivision Map to create 29 residential lots ranging in size from 58,591 to 97,184 square ft. The Planned Development, as originally approved, shall remain applicable allowing for flexibility in the Development Standards of the RE-5 Zone District. The proposed lots will not meet the minimum parcel size, and setbacks of the zone district. The project will use the Density Bonus Planning Provision to allow for the increased density. Four open space lots would be created totaling 35.2-acres. The project shall be phased conforming to Exhibit G. Phase 1 shall include the construction of the roadway through Phase 2. The Phase 2 roadway will not be fully improved but will be surfaced with a double chip seal that will remain until Phase 2 is developed. At the time that Phase 2 is developed underground utilities and services shall be installed and the double chip seal shall be replaced with permanent asphalt concrete. Access shall be provided via a common access roadway providing two points of access onto Green Valley Road. The project shall connect to EID public water and private onsite septic systems.

One Design Waiver is approved to reduce the right-of-way width requirement for A Street, B Street, & C and D Courts from 60 ft. to 50 ft.

The lots shall conform to the table listed below:

Lot Number	Gross Area (S.F.)	Net Area (S.F.)
1	76,934	51,646
2	88,872	60,871
3	76,126	53,831
4	75,109	53,221
5	77,107	55,374
6	75,665	53,217
7	59,947	40,737
8	65, 119	45,245
9	72,860	51,324
10	73,559	51,875
11	68,425	47,618
12	71,492	49,314
13	87,828	58,614
14	66,605	45,983
15	65,076	44,053
16	64,296	43,315
17	69,338	46,722
18	65,294	44,058
19	69,631	44,231
20	84,794	60,053
21	97,184	56,799
22	74,113	46,876
23	67,442	44,745
24	72,277	51,315
25	91,113	67,809
26	76,837	52,584
27	58,591	39,367
28	63,214	41,096
E	74,379	52,642
A	826,816	Open Space
B	455,334	Open Space
C	190,580	Open Space
D	65,144	Open Space
R	270,072	Right-of-Way

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 (such as Landscape and Tree Protection Plans) must be submitted for review and approval and shall be implemented as approved by the County.

Staff Verification: Condition Satisfied and ongoing. The project and its required improvements have been designed and are being constructed in accordance with the Conditions of Approval (COA) and department/agency approvals on the DOT Improvement Plans.

II. CONDITIONS FROM THE MITIGATED NEGATIVE DECLARATION:

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

2. Prior to onsite construction activities during the nesting season (February 1- August 31), a pre-construction survey shall be required to determine if active nests are present onsite. The survey shall be completed no more than 30 days prior to the commencement of construction activities. If nests are found and considered active, construction activities shall not occur within 500 ft. of the active nest until the young have fledged or a biologist until determines that the nests are no longer active. The survey results shall be submitted to the California Department of Fish and Game and Planning Services prior to issuance of a Grading Permit.

MONITORING: Planning Services shall verify that the above measure has been incorporated on the project Grading Plans prior to issuance of a Grading Permit. Planning Services shall coordinate with the applicant and/or biologist to verify conformance with this measure.

Staff Verification: Condition Satisfied. Planning Services has reviewed DOT Improvement Plans and verified this measure has been incorporated as a note on said plans. This measure will therefore be monitored and enforced as required.

3. The applicant shall obtain a Streambed Alteration Agreement from the California Department of Fish and Game for each crossing or any activities affecting the onsite riparian vegetation. The agreement shall be submitted to Planning Services for review prior to issuance of a Grading Permit.

MONITORING: Planning Services shall verify the agreement has been obtained and necessary mitigation measures incorporated on the plans prior to issuance of a Grading Permit.

Staff Verification: Condition Satisfied. The California Department of Fish and Wildlife issued a Streambed Alteration Agreement on January 29, 2021 and Planning Services verified applicable mitigation measures have been included on DOT project Improvement Plans. Therefore, the project is consistent with this condition.

4. Prior to issuance of a Grading Permit, the applicant shall obtain a 404 Permit from the U.S. Army

Corps of Engineers and a Water Quality Certification from the Central Valley RWQCB. The project shall incorporate all conditions attached to the permit and certification into the project.

MONITORING: Planning Services shall verify the required permit and certification has been obtained prior to issuance of a Grading Permit.

Staff Verification: Condition Satisfied. The U.S. Army Corps of Engineers (USACE) issued a 404 Permit on September 23, 2020 and the project also received a Water Quality Certification from the Central Valley Regional Water Quality Control Board (RWQCB) at approximately the same time. Planning Services verified that all conditions from the USACE and RWQCB were incorporated into the project prior to approval of DOT project Improvement Plans.

5. All healthy oak canopy removed from the site shall be replaced as specified in General Plan Policy 7.4.4.4 and the Interim Interpretative Guidelines for General Plan Policy 7.4.4.4. Replacement of the removed canopy shall be at a density of 200 tree saplings per acre, or 600 acorns per acre. A tree planting and preservation plan shall be required prior to issuance of a Grading Permit. A maintenance and monitoring plan shall be required for a minimum of 15 years after replanting to ensure a survival rate of at least 90%. The arborist report, planting and maintenance plan and all necessary documents to demonstrate compliance shall be provided to Planning Services prior to issuance of a Grading Permit.

MONITORING: Planning Services staff shall review the arborist report, tree planting and replacement plan prior to issuance of a Grading Permit.

Staff Verification: Condition Satisfied. Planning Services reviewed and approved the arborist report and tree planting and replacement plan prior to approval of DOT project Improvement Plans. Therefore, the project is consistent with this condition.

6. The applicant shall document the dry-laid fieldstone rock wall to the satisfaction of the California Department of Parks and Recreation and Planning Services. Planning Services shall review and approve the documentation of the resource prior to issuance of Grading Permit.

MONITORING: Planning Services shall receive proof of documentation of the resource with the California Department of Parks and Recreation prior to issuance of a Grading Permit.

Staff Verification: Condition Satisfied. Planning Services reviewed and approved documentation of the dry-laid fieldstone rock wall, consistent with the requirements of the California Department of Parks and Recreation, prior to DOT approval of project Improvement Plans. Therefore, the project is consistent with this condition.

7. The applicant shall preserve all portions of the dry-laid fieldstone rock wall not removed as part of road construction. The rock wall shall be located within designated Conservation Easements

and shall remain in perpetuity. Planning Services shall verify the placement of the Conservation Easements prior to filing the Final Map.

MONITORING: Planning Services shall review and approve the Conservation Easements prior to filing the Final Map.

Staff Verification: Condition Satisfied. The Final Map Informational Sheet (Sheet 9 of 9) shows all portions of the dry-laid fieldstone rock wall to be preserved consistent with this condition. This informational sheet also documents the locations of conservation easements to be recorded with the Final Map to preserve these features in perpetuity.

III. PROJECT CONDITIONS OF APPROVAL

Planning Services

8. The applicant shall provide a meter award letter or similar document by the water purveyor to Planning Services. Planning Services shall review the letter prior to filing the Final Map.

Staff Verification: Condition satisfied. The El Dorado Irrigation District submitted a Meter Award Letter on June 7, 2022.

9. The subdivider shall be subject to a \$150.00 appraisal fee payable to the El Dorado County Assessor for the determination of parkland dedication in-lieu fees.

The subdivision shall be subject to parkland dedication in-lieu fees based on values supplied by the County Assessor and calculated in accordance with Section 16.12.090 of the County Code. The applicant shall provide proof of payment of parkland dedication in-lieu fees to Planning Services prior to filing the Final Map.

Staff Verification: Condition Satisfied. The subdivider submitted a \$150.00 parkland appraisal fee to the County Assessor's office in August, 2021. Based on values assigned by the County assessor and the requirements of County Code, a parkland dedication in-lieu fee of \$10,266.52 was assessed for the project. Said fee was paid to the County River and Parks Division on April, 28, 2022 (County Invoice No. IN0123199).

10. All open space lots shall be dedicated to a Homeowner's Association or similar entity with an appropriate maintenance program. Planning Services shall review and approve the program prior to filing the Final Map.

Staff Verification: Planning Services reviewed relevant documentation, including Note No. 3 on Final Map Sheet 2, HOA formation documents and draft CC&Rs and has approved the project's open space maintenance program. Therefore, the project is consistent with this condition.

11. All open space lots shall be dedicated prior to filing of a Final Map for any phase. Planning Services shall review and approve the open space lots prior to filing the Final Map.

Staff Verification: Planning Services reviewed relevant documentation, including Note No. 3 on Final Map Sheet 2, HOA formation documents and draft CC&Rs and determined dedication of open space lots is consistent with this condition. Therefore, the project is consistent with this condition.

12. CC&Rs shall be subject to review and approval by County Counsel. The applicant shall submit the CC&Rs to Planning Services prior to filing the Final Map.

Staff Verification: Condition satisfied. The subdivider submitted project CC&Rs to Planning Services in April, 2022.

13. The Final Map shall include a 100-ft non-building setback from all ponds and a 50-ft. non-building setback from all wetlands at the subject site as delineated on Exhibit F. Planning Services shall review and approve the setbacks prior to filing the Final Map.

Staff Verification: Planning Services verified Non-building setbacks are shown on the Informational Sheet of the Final Map as required. Therefore, the project is consistent with this condition.

14. The Final Map shall include a 200-ft. setback for all residential structures adjacent to agriculture-zoned lands. Planning Services shall verify the placement of the setback prior to filing the Final Map.

Staff Verification: Planning Services reviewed the Final Map and all building setbacks are shown as required. Therefore, the project is consistent with this condition.

15. Construction activities shall be limited to the hours of 7 a.m. to 7 p.m. during weekdays and 8 a.m. to 5 p.m. on Saturday, Sunday, and federal holidays. Exceptions are allowed if it can be shown that construction beyond these times is necessary to alleviate traffic congestion and safety hazards. Planning Services shall verify this requirement is placed on the Grading Plans prior to issuance of a Grading Permit.

Staff Verification: Note 12 under "Standard General Notes – Roadway, Grading, & Drainage" on Sheet 2 of the approved DOT Improvement Plans includes this language in compliance with this condition. Therefore, the project is consistent with this condition.

16. In the event that previously unknown cultural resources are discovered during construction, operations shall stop in the immediate vicinity of the find and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archeologist shall make recommendations on the measures to be implemented to protect the discovered resources, including but not limited to excavation of the finds and evaluation of the finds, in accordance with § 15064.5 of the CEQA Guidelines. Cultural resources could consist of, but are not limited to,

stone, bone, wood, or shell artifacts or features, including hearths, structural remains, or historic dumpsites.

Staff Verification: Note 17 under “Standard General Notes – Roadway, Grading, & Drainage” and project COAs shown on Sheets 2 and 3 of the approved DOT Improvement Plans include this language in compliance with this condition. Therefore, the project is consistent with this condition.

17. In accordance with CEQA § 15064.5, should previously unidentified paleontological resources be discovered during construction, the project sponsor is required to cease work in the immediate area until a qualified paleontologist can assess the significance of the find and make mitigation recommendations, if warranted. To achieve this goal, the contractor shall ensure that all construction personnel understand the need for proper and timely reporting of such finds and the consequences of any failure to report them.

Staff Verification: Note 17 under “Standard General Notes – Roadway, Grading, & Drainage” and project COAs shown on Sheets 2 and 3 of the approved DOT Improvement Plans include this language in compliance with this condition. Therefore, the project is consistent with this condition.

18. If human remains are encountered during earth-disturbing activities within the project area, all work in the adjacent area shall stop immediately and the El Dorado County Coroner's office shall be notified. If the remains are determined to be Native American in origin, both the Native American Heritage Commission (NAHC) and any identified descendants shall be notified by the coroner and recommendations for treatment solicited (CEQA Guidelines § 15064.5; Health and Safety Code § 7050.5; Public Resources Code §§ 5097.94 and 5097.98).

Staff Verification: Note 44 under “Standard General Notes – Roadway, Grading, & Drainage” and project COAs shown on Sheets 2 and 3 of the approved DOT Improvement Plans include this language in compliance with this condition. Therefore, the project is consistent with this condition.

19. 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, as provided in Section 66474.9(b) of the Government Code.

The subdivider shall defend, indemnify, and hold harmless El Dorado County and its agents, officers, and employees from any claim, action, or proceeding against El Dorado County or its agents, officers, or employees to attack, set aside, void, or annul an approval of El Dorado County concerning a subdivision, which action is brought within the time period provided for in Section 66499.37.

County shall notify the subdivider of any claim, action, or proceeding and County will cooperate fully in the defense.

Staff Verification: Condition satisfied and ongoing. The subdivider has acknowledged this condition.

20. All fees associated with the tentative subdivision map shall be paid prior to filing the final subdivision map.

Staff Verification: Condition satisfied. The subdivider has paid all fees associated with the tentative subdivision map.

21. Prior to issuance of a Grading Permit or commencement of any use authorized by this permit, 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. The applicant shall also schedule an inspection by Planning Services prior to issuance of a grading permit for verification of compliance with applicable Conditions of Approval.

Staff Verification: Condition satisfied. The subdivider previously submitted documentation of compliance with all required COAs to Planning Services prior to DOT approval of project Improvement Plans.

Department of Transportation

22. The applicant shall construct or re-construct the following roadways. The improvements shall be substantially completed to the approval of the Department of Transportation or the applicant shall obtain an approved Improvement Agreement with security, prior to the filing the Final Map:

Table I. Summer Brook Road Improvements		
ROAD NAME	ROAD WIDTH	EXCEPTIONS/NOTES
Green Valley Road (onsite)	Overall 40 ft. roadway (60 ft. ROW), per Std. Plan 101B	12 ft. through lanes, 8 foot shoulders, Type 2 vertical curb & gutter and 6 ft. sidewalk, per DISM Std. Plan 104 & 110. Required turn pocket channelization and acceleration/deceleration lanes will necessitate additional roadway improvements and right of way.
A & B Street	24 ft. roadway (50 ft. ROW) per Std Plan 101 C*	Type E AC dike. Std Plan Type 2 vertical curb & gutter shall extend from Green Valley Road to the gate structures.
A Circle	24 ft. roadway, (28 ft. ROW) per Std Plan 101 C	Type E AC dike. One way road. 40 ft. minimum radius returns required @ roadway intersections

C & D Court	24 ft. roadway, 1 ft. shoulder(s) (50 ft. ROW) per Std Plan 101C	AC dike (no sidewalk) Std. 114
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Notes for Condition 1 Table:

Road widths in the preceding table are measured from curb face to curb face. Curb face for rolled curb and gutter is 6" from the back of the curb.

* With approved waiver.

Staff Verification: Condition satisfied. DOT approval of the project Improvement Plans demonstrates compliance with this condition.

23. The applicant shall improve the existing signalized intersection on Green Valley to accommodate the primary access to this site (B Street) as the fourth leg of this signalized intersection consistent with Table 1. The applicant shall make all necessary modifications to this signalized intersection to meet current El Dorado County Standards. In addition, these signal modifications shall include signal timing coordination and or the placement of conduit to the proposed signal at the Green Valley/Silver Springs Parkway intersection. The improvements shall be substantially completed to the approval of the Department of Transportation or the applicant shall obtain an approved Improvement Agreement with security, prior to the filing the Final Map.

Staff Verification: Condition satisfied. DOT approval of the project Improvement Plans demonstrates compliance with this condition

24. The applicant shall design and construct a right in/right out at the intersection of A Street and Green Valley Road. This design shall include providing a raised traffic island, curbing, and/or striping to prevent left turn movements at this intersection according to the provisions of the Caltrans Highway Design Manual. The improvements shall be substantially completed, to the approval of the Department of Transportation or the applicant shall obtain an approved Improvement Agreement with security, prior to the filing the Final Map.

Staff Verification: Condition satisfied. DOT approval of the project Improvement Plans demonstrates compliance with this condition

25. The applicant shall signalize the Green Valley/Deer Valley Road intersection to meet current El Dorado County Standards, as required in the approved traffic study. These required improvements shall include the geometric improvements to Green Valley Road consistent with the approved improvements plans for CIP Project No. 66114 which includes the intersection widening to provide for right and left turn channelization and acceleration/deceleration lanes and shall adhere to the latest version of the Manual Uniform Traffic Control Devices (MUTCD), the California Supplement, and the Caltrans Highway Design Manual. The improvements shall be substantially completed to the approval of the Department of Transportation or the applicant shall obtain an approved Improvement Agreement with security, prior to the filing the Final Map.

Staff Verification: Condition satisfied. On March 9, 2022, the Department of Transportation approved an Offsite Road Improvement Agreement (DOT Agreement No. 22-55006) with the subdivider to complete the above improvements.

26. The signal controller and controller cabinet(s) shall be approved the Department of Transportation Operations and Maintenance prior to purchase of said items.

Staff Verification: Condition satisfied. The subdivider has acknowledged this condition.

27. The applicant shall sign and strip a Class 2 bike lane along both sides of Green Valley Road, from the signalized intersection at B Street to the intersection of Deer Valley Road. The Class 2 bike lane shall be provided as required and in accordance with the provisions of the El Dorado County Bicycle Transportation Plan. The striping and signing shall be substantially completed to the approval of the Department of Transportation or the applicant shall obtain an approved Improvement Agreement with security, prior to the filing the Final Map.

Staff Verification: Condition satisfied. This work was completed and approved in 2015 under DOT Project No.72309.

28. Funding and a bid-ready package for improvements to Green Valley Road/Deer Valley signal, including all necessary turn pocket channelization and acceleration/deceleration lanes associated with CIP No. 6614, signing and striping of the Class 2 bike lane along Green Valley Road, from 'B' Street to Deer Valley Road, together with a Road Improvement Agreement, shall be submitted to the County Department of Transportation at a time sufficient to allow award of public construction contract prior to issuance of the first Grading Permit.

If the Director of the Department of Transportation determines that it would be in the best interest of the County for the developer to oversee the bidding and construction of the required improvement, an appropriate agreement will be submitted to the Board of Supervisors for consideration.

A complete bid-ready package shall include plans, specifications, right-of-way acquisition (if necessary), utility agreements executed with all impacted utility, relocation work completed/scheduled, environmental clearance for both onsite and offsite work complete, all necessary regulatory/encroachment permits secured, and all documents for bidding the contract signed and sealed by a registered civil engineer. If the funding and the complete bid-ready package for the improvements are provided to the County by the applicant prior to Final Map processing, the Final Maps can record without need for additional security for these improvements. The County will award and administer public contract(s) for this work.

The Road Improvement Agreement or subdivision Improvement Agreement shall include provisions that the applicant provides supplemental funds to the County as necessary to pay for any change orders generated through the construction phase, that the developer's engineer be available to provide engineering services in support of the project during construction, and that said designer will indemnify the County per the County's standard indemnification language.

The applicant may enter into a Reimbursement Agreement with the County for providing for reimbursement of the funds provided by the applicant and used for the construction, or for construction related activities, of the improvements to the extent they are included as eligible in the applicable County and Specific Plan fee programs. Reimbursement shall be consistent with the El Dorado County Department of Transportation Guidelines for Traffic Fee Program Reimbursement Projects, including the requirement that the project is bid consistent with the State of California Public Contract Code.

Staff Verification: Condition satisfied. On March 9, 2022, the Department of Transportation approved an Offsite Road Improvement Agreement (DOT Agreement No. 22-55006) with the subdivider consistent with the above requirements.

29. The applicant shall obtain an encroachment permit from DOT and shall construct the encroachments of the onsite access roadways onto Green Valley Road to the provisions of County Standard Plan 103D or as specified in the approved traffic study for this project.

Staff Verification: Condition satisfied. DOT approval of the project Improvement Plans demonstrates compliance with this condition.

30. As authorized in Table TC-1, Note 2 of the General Plan, the applicant shall verify or irrevocably offer to dedicate (IOD), in fee, 30 ft. of right of way plus additional right of way as noted in Table 1, for the onsite portion of Green Valley Road and the appropriate slope easements along the entire property frontage, prior to filing the Final Map. This offer will be accepted by the County.

Staff Verification: Condition satisfied. Subdivider offers of dedication of rights-of-way and slope easements along the project frontage with Green Valley Road demonstrate compliance with this condition.

31. A vehicular access restriction shall be established along the entire frontage of Green Valley Road, except for the proposed intersections of A & B Street and A Circle, except for the proposed intersections of A & B Street and C & D Court, prior to or concurrently to filing the Final Map.

Staff Verification: Condition satisfied. Vehicular access restrictions are shown on the Final Map as required.

32. A vehicular access restriction shall be established along A Circle except for the proposed intersections of A & B Streets and C & D Courts, prior to or concurrently to filing the Final Map.

Staff Verification: Condition satisfied. Vehicular access restrictions are shown on the Final Map as required.

33. The applicant shall join and/or form, prior to filing the Final Map, an entity satisfactory to DOT, to maintain all onsite roads and/or drainage facilities not maintained by the County, which is required for access to Green Valley Road.

Staff Verification: Condition satisfied. A Homeowner's Association (HOA) has been formed, to the satisfaction of DOT, for purposes of maintaining road and drainage facilities as required.

34. All on and offsite road improvement requirements required as Conditions of Approval and/or mitigation measures shall be analyzed in the environmental document for this development project to the appropriate extent under CEQA. Any improvements that are not thoroughly analyzed shall include a discussion and justification under that particular impact analysis within the CEQA document as to the circumstances preventing such analysis along with a method and time frame for any future analysis. Mitigation measures that are included in the 5 year CIP must have the CEQA processing completed to fulfill this condition as funded and programmed per the 2004 General Plan Policy TC- Xf.

Staff Verification: Condition satisfied. All onsite and offsite improvements were analyzed as appropriate under CEQA. The required analysis was incorporated into the project's adopted Initial Study/Mitigated Negative Declaration dated January 8, 2008.

35. As specified in the Conditions of Approval, the subdivider is required to perform offsite improvements. If it is determined that the subdivider does not have or cannot secure sufficient title or interest of such lands where said offsite improvements are required, the County may, at the subdivider's expense and within 120 days of filing the Final Map, acquire by negotiation or commence proceedings to acquire an interest in the land which will permit the improvements to be made, including proceedings for immediate possession of the property. In such cases, prior to filing of any Final Map or parcel map, the subdivider shall submit the following to the Department of Transportation Right of Way Unit, and enter into an agreement pursuant to Government Code Section 66462.5 and provide acceptable security to complete the offsite improvements, including costs of acquiring real property interest to complete the required improvements, construction surveying, construction management and a 20% contingency:

- a. A legal description and plat, of the land necessary to be acquired to complete the offsite improvements, prepared by a civil engineer or land surveyor.
- b. Approved Improvement Plans and specifications of the required offsite improvements, prepared by a civil engineer.
- c. An appraisal prepared by a certified appraiser of the cost of land necessary to complete the offsite improvements.

In addition to the agreement the subdivider shall provide a cash deposit, letter of credit, or other acceptable surety in an amount sufficient to pay such costs including legal costs subject to the approval of county counsel.

Staff Verification: Condition satisfied. An Offsite Road Improvement Agreement (RIA) between the subdivider and the County (DOT Agreement No. 22-55006) was approved by DOT on March 9, 2022.

36. The applicant shall adhere to all Department of Transportation standard conditions as specified on

Attachment A that were provided to the applicant at the TAC on July 2, 2007.

Staff Verification: Condition satisfied. DOT approval of the project Improvement Plans demonstrates compliance with this condition.

Air Quality Management District

37. Prior to Grading Permit issuance, a Fugitive Dust Plan shall be submitted to the Air Quality Management District (AQMD) for review and approval.

Staff Verification: Condition Satisfied. The project's Fugitive Dust Control Plan was approved by the AQMD on August 5, 2021 during agency review of DOT project Improvement Plans.

38. Burning of vegetative wastes that result from "Land Development Clearing" shall be permitted through the District Rule 300 Open Burning. Only vegetative waste materials are permitted to be disposed of using an open outdoor fire.

Staff Verification: Condition Satisfied. This requirement is incorporated into the approved DOT project Improvement Plans as Note 34 under "Standard General Notes – Roadway, Grading, & Drainage" and also as project COAs on Sheets 2 & 3.

39. The applicant shall adhere to all District rules during project construction.

Staff Verification: Condition satisfied. The subdivider has acknowledged this condition.

Rescue Fire Protection District:

40. The potable water system for the purpose of fire protection for this project shall provide a minimum fire flow of 1,000 gallons per minute. The fire flow must have a duration of two hours with no less than 20 psi residual pressure. This requirement is based on a single family dwelling 6,200 square ft. or less in size. All homes shall be fire sprinklered in accordance with NFPA 13D and Fire Department requirements. The District shall verify that adequate fire flow is available prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

41. The applicant shall install Mueller Dr. Barrel fire hydrants conforming to El Dorado Irrigation District specifications for the purpose of providing water for fire protection. The spacing between hydrants shall not exceed 500 ft.. The District shall review and approve the location of fire hydrants prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

42. Fire hydrants shall be painted with safety red (Notes say white) enamel and marked in the roadway with a blue reflective marker as specified by the Fire District and Fire Safe Regulations. The District shall review and approve these improvements prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

43. In order to provide this development with adequate fire and emergency medical response during construction, all access roadways and fire hydrant systems shall be installed and in service prior to framing of any combustible members as specified by the California Fire Code. The District shall review and approve these improvements prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

44. Turnouts shall be required adjacent to fire hydrants in accordance with the El Dorado County DISM.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

45. The applicant shall prepare a Fuel Modification and Wildland Fire Safety Plan. The Plan shall be prepared by a Registered Forester. The District shall review and approve the Plan prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the project Wildland Fire Safe Plan on August 8, 2022 demonstrates compliance with this condition.

46. Lots that back up to wildland open space shall be required to use non-combustible type fencing.

Staff Verification: Condition satisfied. This requirement was incorporated into the project Wildland Fire Safe Plan approved by the Fire District on August 8, 2022.

47. This development shall be prohibited from installing any type of traffic calming device that utilizes a raised bump/dip section of roadway.

Staff Verification: Condition satisfied. The subdivider has acknowledged this condition.

48. This project may be phased so long as dead end roads do not exceed 800' or 24 parcels; whichever comes first.

Staff Verification: Condition satisfied. The subdivider has acknowledged this condition.

49. The minimum turning radius within cul-de-sac roads shall be designed to a 40-ft. inside and 60-ft.

outside radius. The district shall review and approve the design of all cul-de-sac roads prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

50. "A" Circle shall provide a minimum 20 ft. roadway surface with a six ft. truck apron. The District shall review and approve the design of "A" Circle prior to filing the Final Map.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

51. No parking will be allowed on any street. Parking bays may be utilized for off street parking.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

52. All gates shall meet the Rescue Fire Protection District standards. The District shall review and approve the gates prior to filing of the Final Map.

Staff Verification: Condition satisfied. This requirement has been incorporated into the project Wildfire Safe Plan approved by the Fire District on August 8, 2022.

53. All houses shall be setback a minimum of 15 ft. from all property lines. The 2007 IBC Chapter 7A requirements shall apply for the materials and construction methods for exterior wildlife exposure. The District shall review and approve the location of all houses prior to issuance of a building permit.

Staff Verification: Condition satisfied. This requirement has been incorporated into the project Wildfire Safe Plan approved by the Fire District on August 8, 2022.

54. The construction of this project shall comply with all codes and regulations as required by the California Building Code, Fire Code, and Fire Department Requirements. The District shall review and approve plans prior to issuance of any permit for this project.

Staff Verification: Condition satisfied. The Fire District approval of the DOT project Improvement Plans demonstrates compliance with this condition.

Surveyor's Office

55. 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.

Staff Verification: Condition satisfied. The County Surveyor's signature on the final map demonstrates compliance with this condition.

56. The roads serving the development shall be named by filing a completed road name petition with the County Surveyor's Office prior to filing the Final Map.

Staff Verification: Condition satisfied. The County Surveyor's signature on the final map demonstrates compliance with this condition.

Air Quality Management District (AQMD)

57. The project shall either obtain an Asbestos Dust Mitigation Plan (ADMP) at the time of development, or show that areas within the naturally occurring asbestos buffer area will not be disturbed or would only be covered with clean fill, in which case, a Fugitive Dust Plan would be required.

Staff Verification: Condition satisfied. This requirement was incorporated into the DOT project Improvement Plans. Therefore, DOT approval of the project Improvement Plans demonstrates compliance with this condition.

58. Project construction involving road development shall adhere to AQMD Cutback and Emulsified Asphalt Paving Materials.

Staff Verification: Condition satisfied. This requirement was incorporated into the DOT project Improvement Plans. Therefore, DOT approval of the project Improvement Plans demonstrates compliance with this condition.

59. Project construction involving the application of architectural coating shall adhere to AQMD Rule 215 Architectural Coatings.

Staff Verification: Condition satisfied. This requirement was incorporated into the DOT project Improvement Plans. Therefore, DOT approval of the project Improvement Plans demonstrates compliance with this condition.

60. 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). ARB is responsible for enforcement of this regulation.

Staff Verification: Condition satisfied. This requirement was incorporated into the DOT project Improvement Plans. Therefore, DOT approval of the project Improvement Plans demonstrates compliance with this condition.

61. Prior to construction/installation of any new point source emissions units (e.g., gasoline dispensing facility, emergency standby engine, 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)

Staff Verification: Condition satisfied. This requirement was incorporated into the DOT project Improvement Plans. Therefore, DOT approval of the project Improvement Plans demonstrates compliance with this condition.

62. All portable combustion engine equipment with a rating of 50 horsepower or greater shall be registered with the California Air Resources Board (CARB). A copy of the current portable equipment registration 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, daily hours of operations of each piece of equipment.

Staff Verification: Condition satisfied. This requirement was incorporated into the DOT project Improvement Plans. Therefore, DOT approval of the project Improvement Plans demonstrates compliance with this condition.