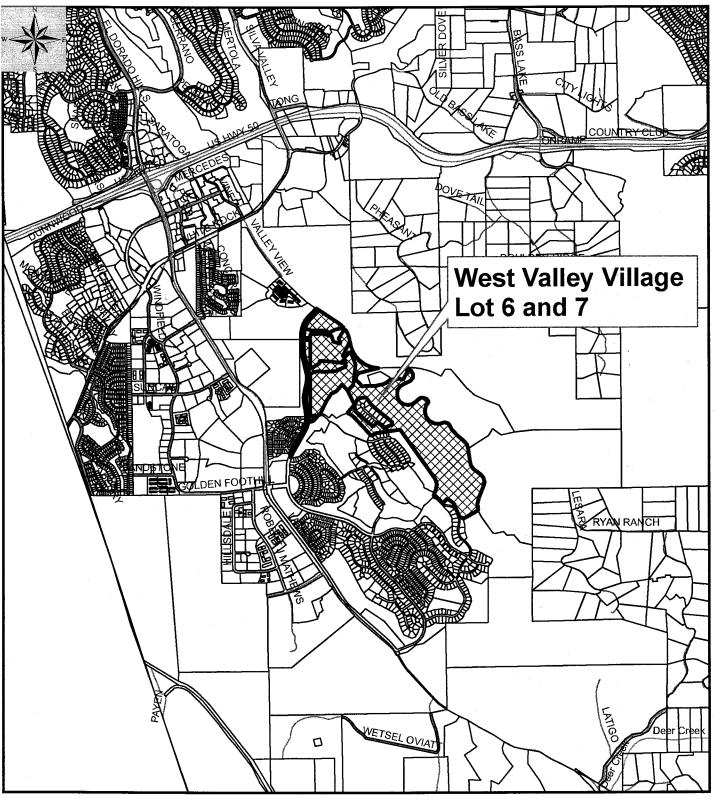
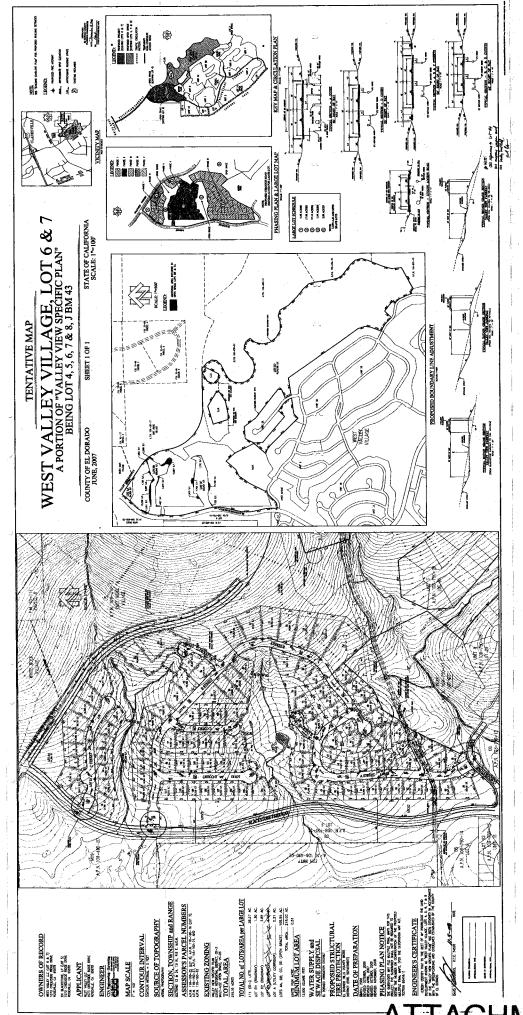
### West Valley Village Lot 6 and 7 Final Map Tentative Map TM06-1409F

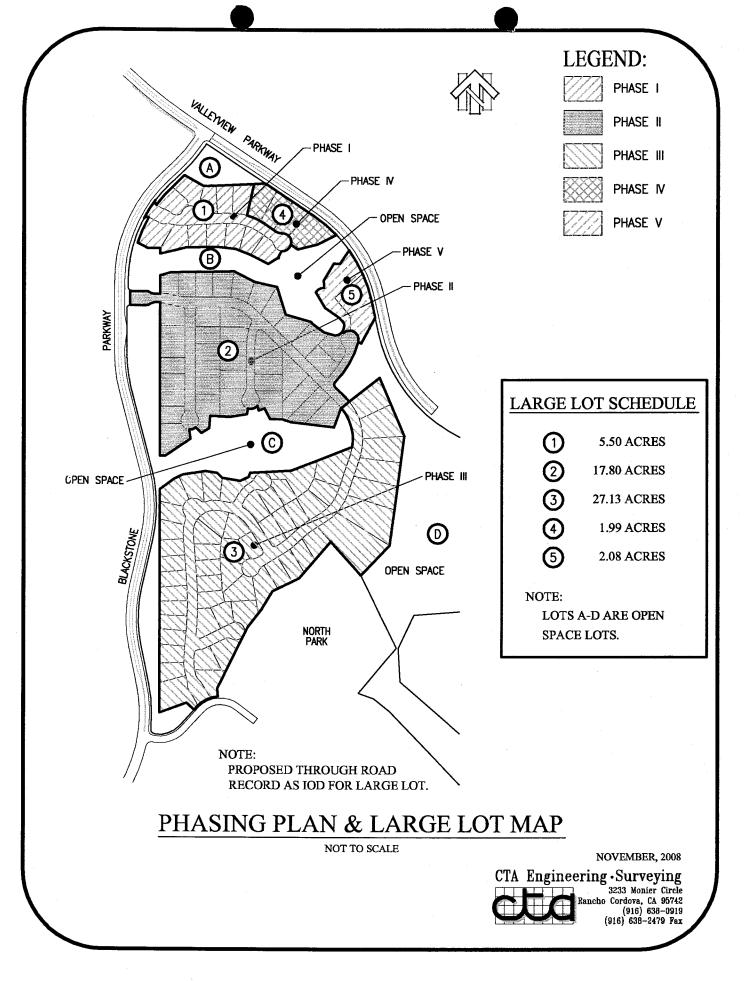


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Map prepared by: Mel Patalinas El Dorado County Development Services Ptensing **Attachment A- Location Map** 



ATTACHMENT B



### LARGE LOT FINAL MAP OF

### 9 LOTS VILLAGE WEST VALLEY

PORTIONS OF SECTIONS 12, 13, & 24 T.9 N., R.8 E. AND PORTIONS OF SECTIONS 18 & 19, T.9 N., R.9 E., M.D.M.
BEING A MERGER AND RESUBDIVISION OF LOTS 4, 6, 7, 8 AND A PORTION OF LOT 5, WEST VALLEY VILLAGE LARGE LOT MAP, S.D. J-43 JANUARY, 2011 STATE OF CALIFORNIA SHEET 1 OF 4 COUNTY OF EL DORADO, SCALE: NONE

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WEST VALLEY LLC, A CALFORNIA LIMITED LIMBILITY COMPANY

BY: AKT INVESTMENTS, INC., A CALIFDRINA CORPORATION, IT'S MANAGER

NAME TILE:

LENNAR COMMUNITIES, INC., A CALIFORNIA CORPORATION, 17'S MANAGER

## NOTARY ACKNOWLEDGMENT

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COUNTY.

TM 06-1409, APPROVED DEC. 11, 2008

MY PRINCIPAL PLACE OF BUSINESS IS:

## NOTICE OF RESTRICTION

AFFECTS LDTS 1-5 BY LIMITING DEVELOPMENT A NOTICE OF RESTRICTION RECORDED IN DOCUMENT NO. TO PHASING PURPOSES ONLY.

REFER TO NOTICE OF RESTRICTION AT DOCUMENT NO. 2000—64555, NO. 2003—62187 AND 2004—87834 FOR DRALLOPAINT RESTRICTIONS. REFER TO DOCUMENT NO. 2004-87635 FOR DECLARATION OF RESTRICTIONS RELATING TO OPEN SPACE. REFER TO DOCUMENT NO. 2004—27112 FOR RESTRICTIONS RELATING TO ELDERBERRY ANDDANCE AREAS

## SURVEYOR'S STATEMENT

REFER TO DOCUMENT NO. 2004-27111 FOR RESTRICTIONS RELATING TO WETLAND AREAS.

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# COUNTY SURVEYOR'S STATEMENT

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DANIEL S. RUSSELL, L.S. 5017 COUNTY SURKEYOR COUNTY OF EL DORADO, CALIFORNIA

BY: RICHARD L. BRINER, L.S. 5084 DEPUTY SURVEYOR COUNTY OF EL BORADO, CALIFORNA

## COUNTY ENGINEER'S STATEMENT

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COUNTY ENGINEER
DEPARTMENT OF TRANSPORTATION
COUNTY OF EL DORADO, CALFDRAIA

EXISTING A.P.N.: 118-160-15, 16, 21, 22 AND 27

# DEVELOPMENT SERVICES DIRECTOR'S STATEMENT

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ROGER TROUT

DEVELOPMENT SERVICES DIRECTOR
COUNTY OF G. DORADO, CALIFORNIA

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PRINCIPAL PLANNER COUNTY OF EL DORADO, CALFORNIA

# COUNTY TAX COLLECTOR'S STATEMENT

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CL. RAFFETY TAX COLLECTOR COUNTY OF EL DORADO, CALFORNIA

DATE

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## BOARD CLERK'S STATEMENT

, ADDPTED AND I, SUZANKE ALEN DE SANCHEZ, HEREDY STATE THAT THE BEARD OF SUPERVISORS, BY ORDER ON APPROVED THIS THAL MAP OF THIS SUBINASION.

SUZANNE ALLEN DE SANCHEZ CLEOK OF THE BOAND OF SUPERASOHS COUNTY OF EL DORADO, CALIFORNIA

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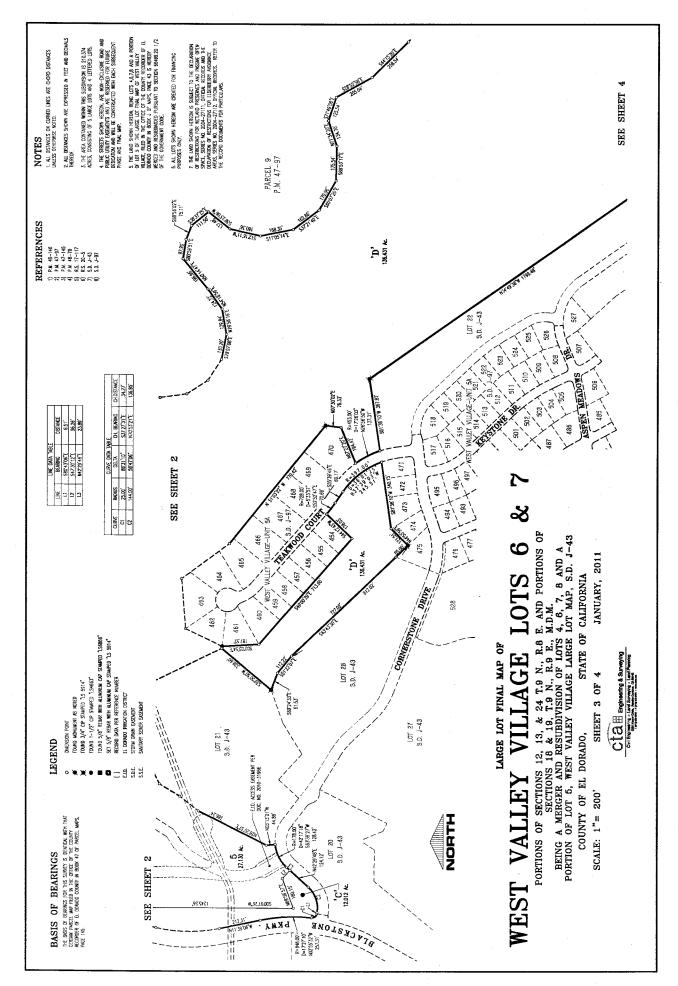
## COUNTY RECORDER'S CERTIFICATE

AT THE REQUEST OF WEST VALLEY, LLC. TITLE TO THE JAND INCLUED IN THIS SUBDANSION IS GUARANTEED BY TITLE CERTIFICATE NO. COMPARY AND IS ON FILE IN THIS OFFICE. DOCUMENT NO. DAY OF MAPS, AT PAGE FLED THS

WILLIAM E. SCHULTZ COUNTY RECORDER, CLERK COUNTY OF EL DORADO, CALIFORNIA

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### ATTACHMENT D

### CONDITIONS OF APPROVAL/ STATUS OF CONDITIONS

Conditions of Approval for West Valley Village 6 and 7 Tentative Subdivision Map (as approved by the Planning Commission on December 9, 2008)

### **Conditions of Approval**

1. The Tentative Subdivision Map is based upon and limited to compliance with the project description, the Planning Commission hearing exhibits marked Exhibits A through H and 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. The project description is as follows:

A Tentative Subdivision Map of 218-acre property within the West Valley Village portion of the Valley View Specific Plan Area consisting of the following:

- 1. Large-Lot Tentative Map creating five (5) lots for financing purpose;
- 2. Small-Lot Tentative Map creating one hundred and eleven (111) Class I custom residential lots, ranging from 12,000 to 63,127 square feet in size, four (4) Open Space lots; two (2) private roadway lots; and one (1) open space/utility lot; and
- 3. Phasing Plan identifying five (5) phases of subdivision development and construction

Lot Designation	Type/Use	Lot Size	Note
1-111	Estate Residential	12,000 to 63,127 sf	Gross residential density at 0.51 du/ac (maximum in ER district at 2 du/ac); Required setbacks for each lot shown on the map; Lots 10, 17, 23, 24, 43, 55, 57, and 87 include specific building setbacks in accordance with the Building Envelope

<del></del>	7.00		Page 2 of 22
	·		Standards under the ER
			Zone District
			Standards; Large
			Lot/Phasing Plan
			consists of: Phase 1
			(Lots R1 and 1-5, 10-
			16), Phase 2 (Lots R2,
			17-27, and 84-111),
·		'	Phase 3 (Lots 30-83),
			Phase 4 (Lots 6-9) and
			Phase 5 (Lots 28-29)
AA, BB,		54,350 to 6,272,750	Some of the lots would
CC, DD	Open Space	sf	contain and preserve
		31	wetland areas
			R1 (C Street) would
			serve residential lots 1
		1.30 acres and 8.60	through 16; R2 (A-E
R1 and R2	Private Road	acres	Courts and A-B)
			Streets) would serve
	:		residential lots 17 to
			111
	Open	<u>&gt;</u>	Location of existing
A	Space/Utility	13,846 sf	EID waterline
	Space, Curry	:.	easement

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.

Discussion: This Final Map application would facilitate the creation of the large lots for purposes of financing and phasing. The balance of the conditions shall be further verified for conformance during review of the subsequently submitted individual final maps for each of the residential sub-units.

### PLANNING SERVICES

2. 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 California Government Code.

The applicant 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.

Discussion: This condition is hereby acknowledged.

3. Prior to approval of Final Map, the applicant shall remit payment of any outstanding fees as detailed and required in the *Agreement for Payment of Processing Fees* authorized and executed for this project.

Discussion: No balance is due for the project.

4. If blasting activities are to occur in conjunction with subdivision improvements, the subdivider shall ensure that such blasting activities are conducted in compliance with state and local regulations.

Discussion: There is no development, construction or improvements related to this final map application.

5. If burning activities are to occur during the construction of the subdivision improvements, the subdivider shall obtain the necessary burning permits from the California Department of Forestry and air pollution permits from the County prior to said burning activities.

Discussion: There is no development, construction or improvement related to this final map application.

6. Prior to filing a Final Map, if the subject property is subject to liens for assessment or bonds, pursuant to the provisions of Government Code Section 66493, the owner or subdivider shall either: (a) Pay the assessment or bond in full, or (b) File security with the Clerk of the Board of Supervisors, or (c) File with the Clerk of the Board of Supervisors the necessary certificate indicating provisions have been made for segregation of bond assessment responsibility pursuant to Government Code Section 66493 (d).

Discussion: This Final Map application would facilitate the creation of the large lots for purposes of financing and phasing. This condition shall be further verified for conformance during review of subdivision applications specific sub-units under separate future Final Map applications.

7. If human remains are discovered at any time during the subdivision improvement phase, 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

Page 4 of 22

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.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

8. If the resource is determined to be important, as defined in Appendix K of the CEQA Guidelines, mitigation measures, as agreed to by the subdivider, archaeologist, and Planning Services shall be implemented. Treatment of Native American remains and/or archaeological artifacts shall be the responsibility of the subdivider and shall be subject to review and approval by the County Planning Director.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

9. This project is proposing mass pad grading. Chapter 15.14 of the County of El Dorado Grading, Erosion and Sedimentation Ordinance (Amended Ordinance No. 4719, 3/13/07) states that a final mass pad grading project application shall be transmitted for comment to the supervisor of the district where the project is located, prior to the issuance of grading permit. If the final grading plan substantially differs from the preliminary grading plan reviewed during the tentative map stage, the district supervisor will be allowed 15 calendar days to respond, before the grading permit is issued.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

10. A meter award letter or similar commitment to provide water and sewer service to each lot by the El Dorado Irrigation District shall be submitted to the Planning Services prior to Final Map application submittal.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

### DEPARTMENT OF TRANSPORTATION

### PROJECT SPECIFIC CONDITIONS

11. The applicant shall construct all roads in conformance with the Design and Improvements Standard Manual (DISM), as shown in Table 1. The improvements shall be completed to the satisfaction of the Department of Transportation (DOT) or the applicant shall obtain an approved improvement agreement with security, prior to the filing of the final map: (the requirements outlined in Table 1 are minimums)

	Table 1. Road Standards for West Valley Village Lot 6 and 7			
ROAD NAME	DESIGN STANDARD PLAN	ROAD WIDTH*	RIGHT OF WAY**	EXCEPTIONS/ NOTES
A, B, and C Street	Modified Std Plan 101B	36ft	56ft	Curb, gutter and 4-foot detached sidewalk along both sides.
A Court	Modified Std Plan 101B	40ft	60ft	Curb and gutter along both sides of the road. Sidewalks not required.
B, C and E Court	Modified Std Plan 101B	28ft	46 ft 🤲	Curb and gutter along both sides of the road.
D Court	Modified Std Plan 101B	36ft	56ft	Curb and gutter along both sides of the road. No sidewalk.

<sup>\*</sup> Road widths are measured from curb face to curb face or edge of pavement to edge of pavement if no curb (traveled way). Curb face for rolled curb and gutter is 6" from the back of the curb.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

12. The applicant shall improve the on-site portion of Blackstone Parkway (providing access to Latrobe Road) and Valley View Parkway (Blackstone Pkwy. to White Rock Road). These improvements are currently under construction and pending DOT acceptance for final approval. All of these improvements shall be completed and approved by DOT, prior to the issuance of any building permit for this project.

Discussion: This condition has been met with the completion of the required improvement.

13. A vehicular access restriction shall be established along lots 1, 2, and 16 adjacent to Blackstone Parkway and lots 6, 7, 8, 9, 28 and 29 along the proposed Valley

<sup>\*\*</sup> Non-exclusive road and public utility easements included

View Parkway (Sta 34+00 to Sta 55+00) prior to or concurrently with filing of the final map.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

14. The applicant shall provide all required easements (slope, drainage, landscape, utility), for the proposed Valley View Parkway (Sta 34+00 to Sta 55+00) and all on-site roadways, as required by the approved improvement plans and/or the provisions to the El Dorado Hills Valley View Specific Plan. The required slope easements shall extend 5 feet beyond top of cut/ toe of fill, all to be accomplished prior to filing the Final Map.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

15. The applicant shall rough grade the undeveloped portion of Valley View Parkway from Blackstone Parkway intersection Sta 34+00 to Sta 55+00. This required grading for the extension of Valley View Parkway shall comprise the ultimate road section per the provisions of the El Dorado Hills Valley View Specific Plan. The required grading improvements shall be accomplished prior to the issuance of any building permit for lots within Phase 4 (Lots 6, 7, 8 and 9) and Phase 5 (Lots 28 and 29) of the tentative map.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

- 16. Pursuant to Resolution 205-2008, this project is subject to the following fees:
  - a. El Dorado Hills/Salmon Falls Area Road Impact Fee: Said fee shall be due upon issuance of a building permit. If at the issuance of the building permit, it has been determined that the prepayment of these fees or a portion thereof have been pre-paid on the property, the property will be credited for those pre-paid fees. If prior to the issuance of each building permit for said project a revised fee is established and in effect, such revised amount shall be paid.
  - b. El Dorado Hills Transportation Impact Mitigation Fee for State System Capacity and Interchanges: Said fee shall be due upon the issuance of a building permit. If prior to the issuance of each building permit for said project a revised fee is established and in effect such revised amount shall be paid.

c. *Interim Highway 50 Variable Traffic Impact Fee Program:* Said fee shall be due upon the issuance of a building permit. If prior to the issuance of each building permit for said project a revised fee is established and in effect, such revised amount shall be paid.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review and prior to issuance of residential building permits.

17. Turnarounds shall be constructed at any proposed entry gates within this subdivision and are subject to the review and approval by the Department of Transportation at the improvement plan stage.

Discussion: There is no development, construction or improvements related to this final map application.

18. The applicant shall fund the Silva Valley Parkway interchange in the manner set forth below.

The applicant shall, immediately upon recording of the first small lot Final Map, begin the design, engineering and processing necessary with County Department of Transportation and Caltrans to achieve all necessary approvals for bidding the contract for construction of the improvements described below, as conceptually depicted in the Supplemental Traffic Analysis for the West Valley TM99-1359 of the Valley View Specific Plan, December, 2003, or as subsequently modified through the project approval process with the County, Caltrans, or other regulatory agencies, except to the extent the work and improvements are completed by third parties. As a method of measuring progress, the following scheduling milestones are provided herein and are considered non-binding target milestones and, further, the applicant shall submit the engineering design contract and other consulting contracts for the Silva Valley Parkway interchange, which shall contain schedules for completion, to the County for review and approval prior to the applicant executing said contracts: preliminary design, preliminary right-of-way mapping and a circulation ready draft environmental document shall be completed by the applicant upon the issuance of the 200th building permit within the tentative map, final approved design, final approved right-of-way mapping and a certified final environmental document shall be completed by the applicant by before the issuance of the 400th building permit, right-of-way certification and necessary regulatory permits shall be obtained by the applicant by the issuance of the 700th building permit. A complete package shall include all necessary Caltrans' permits and all other necessary regulatory permits for constructing the improvement. Once the complete package for the improvement is provided to the County by the applicant, this condition with respect to such improvement shall be deemed satisfied and the County shall thereafter take full responsibility for causing the construction of the improvement.

- a) Improvements including the extension of a minimum of two lanes beginning at Silva Valley Parkway from the existing four lane improvements located adjacent to the School site to a connection with the existing White Rock Road, together with the construction of the bridge abutments for the new Parkway overpass. The applicant shall provide the funding for the construction of the north and south bridge abutments. The roadway improvements are the obligation of a third party and should be constructed, or under construction, prior to the funding obligation contained herein. However, if such roadway improvements are not substantially completed, as determined by the Department Transportation, the applicant shall secure the funding for the roadway improvements, subject to reimbursement. In addition, the project includes the construction of auxiliary lanes eastbound from the El Dorado Hills Boulevard interchange on-ramp to the planned Silva Valley Parkway Interchange off ramp, west bound from the Silva Valley interchange west bound on ramp to the El Dorado Hills interchange westbound off ramp, and east bound from the Silva Valley Parkway Interchange on ramp to the Bass Lake truck climbing lanes. No improvement to the existing bridge crossing at White Rock Road shall be required for this improvement.
- b) Improvements including all four on and off ramps from US Highway 50 both in the eastbound and westbound directions, including traffic signals as warranted at the interchange.

The County shall appropriate the entire balance of the Silva Valley Parkway Interchange set-aside account fund, for payment of the cost of the improvements at such time as a contract is awarded for the construction of such improvements less any prior reimbursements to County, Serrano Associates, LLC, or other third parties for Silva Valley Interchange related facilities constructed by these parties prior to the award of the construction contract under this condition of approval. The applicant shall fund the difference in cost for the construction of the improvement and the amount that has been collected in the set-aside account at such time as the County is prepared to put the project contract out to bid. The applicant's contribution of funding improvements once made shall be creditable/ reimbursable against the Silva Valley Parkway Interchange set-aside amount in the following manner: (1) the applicant shall be entitled to a credit/reimbursement of the 30 percent of the prevailing RIF Fee which would otherwise be paid by the applicant into the Silva Valley Parkway Interchange set-aside fund; (2) reimbursement from revenues into the Silva Valley Parkway Interchange set-aside fund from other sources until such time as the applicant has been fully reimbursed for the construction costs, subject to additional set-aside that might be necessary to construct the final phased improvement; and (3) any other applicable fee. The preceding points shall be incorporated into a credit/reimbursement agreement between the applicant and the County, consistent with Board of Supervisors' adopted reimbursement policies. The agreement shall be entered into prior to the recording of the first Final Map.

Notwithstanding the foregoing, the amount of the advance for Lots Y and Z for the Silva Valley Parkway Interchange project shall not exceed the Silva Valley Parkway Interchange fees generated by the Lot Y and Z Final Map. The calculation of the obligation shall be limited to the number of lots that have not obtained a building permit multiplied by the Silva Valley Parkway Interchange set-aside amount. Any advance of the Silva Valley Parkway Interchange impact fee for Lot Y and Z shall be credited and/or reimbursed in accordance with the terms and conditions of the Funding, Credit and Reimbursement Agreement between West Valley, LLC and the County of El Dorado.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

19. It is anticipated as part of the current General Plan update process that a comprehensive update of the County's various impact fee programs will be completed. This update may substantially alter the existing impact fee programs. The developer shall be responsible to pay fees associated with all impact fee programs in effect at the time building permits are issued.

Discussion: This condition shall be further verified for conformance during review and prior to issuance of residential building permits.

20. Trenches greater than five feet in depth shall be shored, sloped back at a 1:1 (horizontal to vertical) slope angle or reviewed for stability by the County's geotechnical engineer in accordance with the Occupational Safety and Health Administration (OSHA) regulations (described in 29 CFR 1926.650 to 1926.653) if personnel are to enter the excavations. Require trench excavations to conform to local ordinances. Monitor shearing and high groundwater associated with the Bear Mountains fault during trench construction and require additional shoring and/or de-watering as necessary.

Discussion: There is no development, construction or improvement related to this final map application.

21. Prior to Final Map approval, each lot potentially affected by the proximity to the Bear Mountain Fault, pursuant to the geologic mapping locating said Fault on the West Valley Village site shall have a disclosure informing all potential home buyers of the potential seismic risk associated with the Foothills Fault System.

Discussion: This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

### STANDARD DOT CONDITIONS

22. The developer shall obtain approval of project improvement plans and cost estimates consistent with the Subdivision Design and Improvement Standards Manual from the County Department of Transportation, and pay all applicable fees prior to filing of the Final Map.

Discussion: This condition shall be further verified for conformance during review of the specific sub-units for the small residential lots under separate future Final Map applications.

23. The developer shall enter into an Improvement Agreement with the County and provide security to guarantee performance of the Improvement Agreement as set forth within the County of El Dorado Major Land Division Ordinance, prior to filing the Final Map.

Discussion: This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

A secondary access road, providing permanent or temporary looped circulation for each phase of development, shall be constructed prior to the first building permit being issued for any residential structure except where the issuance of building permits is for model homes, which shall be unoccupied. Such looped circulation shall be subject to the approval of, or may be modified by, the Department of Transportation or by the El Dorado Hills Fire District, and shall be in conformance with the approved West Valley Wildfire Safety Plan.

Discussion: This condition shall be further verified for conformance during review and prior to issuance of residential building permits.

25. The construction of all required improvements shall be completed with the presentation of the Final Map to the Board of Supervisors for its approval. For improvements not completed, the subdivider shall provide a 100 percent performance surety and a 50 percent labor and materialmen surety by separate bond, cash deposit, assignment, or letter of credit from a financial institution. For improvements which have been completed, the subdivider shall provide a ten percent maintenance surety in any of the above-mentioned forms. Verification of construction, or partial construction, and cost of completion shall be determined by the County Department of Transportation. The developer shall pay the traffic impact fees in effect at the time a building permit is issued for any parcel created by the subdivision.

Discussion: This condition shall be further verified for conformance during review and prior to issuance of residential building permits.

26. Prior to the filing of the Final Map, the applicant shall enter into an agreement pursuant to Government Code Section 66462.5 to complete the required offsite improvements, including the full costs of acquiring any real property interests necessary to complete the required improvements. In addition to the agreement, the applicant shall provide a cash deposit, letter of credit, or other acceptable surety in the amount sufficient to pay such costs, including legal costs, subject to the approval of County Counsel.

Discussion: This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

- As specified in the Conditions of Approval, the applicant is required to perform off-site improvements. If it is determined that the applicant does not have or cannot secure sufficient title or interest of such lands where said off-site improvements are required, the County may, at the applicant'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, the applicant 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 off-site improvements, prepared by a civil engineer.
  - c. An appraisal prepared by a certified appraiser of the cost of land necessary to complete the off-site improvements.

In addition to the agreement the applicant 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.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

28. An irrevocable offer of dedication, in fee, for the required rights-of-way shall be made for all the proposed roads, with slope easements where necessary. Said offer may be rejected at the time of the Final Map, in which case, a homeowner's agreement and association, or other entity, shall be established in order to provide for the long-term maintenance of the roads.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

29. The Final Map shall show all utility, road and drainage easements per the recommendation of the utility purveyors and the County Engineer. Final determination of the location of said easements shall be made by the County Engineer. Said easements shall be irrevocably offered to the County.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

30. Prior to the filing of a Final Map, the applicant shall construct and/or bond to ensure the construction of all drainage facilities as described in the Preliminary Engineering Report for West Valley View Specific Plan Master Drainage Study, dated September 28, 1999.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

A final drainage study shall be prepared by the project proponent and submitted with the subdivision grading and improvement plans to the approval of the Department of Transportation. All drainage facilities identified in the drainage study shall be included in the subdivision grading and improvement plans.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

32. All new or reconstructed drainage inlets shall have a storm water quality message stamped into the concrete, conforming to the Storm Water Quality Design Manual for the Sacramento and South Placer Regions, Chapter 4, Fact Sheet SD-1. All stamps shall be approved by the El Dorado County inspector prior to being used.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

33. Grading plans shall incorporate appropriate erosion control measures as provided in the El Dorado County Grading Ordinance and El Dorado County Storm Water Management Plan. Appropriate runoff controls such as berms, storm gates,

detention basins, overflow collection areas, filtration systems, and sediment traps shall be implemented to control siltation, and the potential discharge of pollutants into drainages.

Discussion: There is no development, construction or improvement related to this final map application.

34. The applicant shall submit soils and geologic hazards report (meeting the requirements for such reports provided in the El Dorado County Grading Ordinance) to, and receive approval from the El Dorado County Department of Transportation. Grading design plans shall incorporate the findings of detailed geologic and geotechnical investigations.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

35. Grading plans shall be prepared and submitted to the El Dorado County Resource Conservation District (RCD) and the Department of Transportation. The RCD shall review and make appropriate recommendations to the County. Upon receipt of the review report by the RCD, the Department of Transportation shall consider imposition of appropriate conditions for reducing or mitigating erosion and sedimentation from the project. The County shall issue no building permits until the Department of Transportation approves the final grading and erosion control plans and the grading is completed.

Discussion: There is no development, construction, or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

36. The timing of construction and method of revegetation shall be coordinated with the El Dorado County Resource Conservation District (RCD). If grading activities are not completed by September, the developer shall implement a temporary grading and erosion control plan. Such temporary plans shall be submitted to the RCD for review and recommendation to the Department of Transportation. The Department of Transportation shall approve or conditionally approve such plans and cause the developer to implement said plan on or before October 15.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

37. Subdivision improvements shall include rough grading of driveways for all lots with street cuts or fills along the frontage of six feet or more difference in elevation, or as found necessary for reasonable access by the County Engineer.

Construction of said driveways shall conform to the Design and Improvements Standards Manual and the Encroachment Ordinance. As an alternative, a Notice of Restriction shall be filed against all downhill lots with fill in excess of 6 feet which allows structural driveway access only.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

38. The responsibility for, and access rights for, maintenance of any fences and walls constructed on property lines shall be included in the Covenants Codes and Restrictions (CC&Rs).

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

39. Cross lot drainage shall be avoided. When cross lot drainage does occur, it shall be contained within dedicated drainage easements, and included in the County Service Area Zone of Benefit (ZOB), Home Owners Association, or other entity acceptable to the County. This drainage shall be conveyed via closed conduit or v-ditch, to either a natural drainage course of adequate size or an appropriately sized storm drain system within the public roadway.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

40. Upon completion of the improvements required, and prior to acceptance of the improvements by the County, the developer will provide a CD to DOT with the drainage report, structural wall calculations, and geotechnical reports in PDF format and the record drawings in TIF format.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

41. Construction activities shall be conducted in accordance with the County noise regulation or limited to the following hours and days: 7:00 a.m. and 5:00 p.m. on any weekday; 8:00 a.m. and 5:00 p.m. on Saturdays; and prohibited on Sundays and holidays.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance

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during review of the specific sub-units under separate future Final Map applications.

42. This project disturbs more than one acre of land area (43,560 square feet). The Developer shall file a "Notice of Intent" (NOI) to comply with the Statewide General NPDES Permit for storm water discharges associated with construction activity with the State Water Resources Control Board (SWRCB). This condition is mandated by the State of California. A filing form, a filing fee, a location map, and a Storm Water Pollution Prevention Plan (SWPPP) are required for this filing. A copy of the Application shall be submitted to the SWRCB, with a duplicate copy submitted to the County, prior to building permit issuance, and by state law must be done prior to commencing construction.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

43. Erosion control and drainage design from residential areas into the open space areas shall employ natural appearing methods. The use of native plant materials is required where revegetation is proposed.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

43. Should asbestos-containing rock be exposed during grading, construction of rods, excavation for underground facilities, building foundations, or any construction related activity, County Ordinance No. 4569 shall apply.

Discussion: There is no development, construction or improvement related to this final map application. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

### EL DORADO HILLS FIRE DEPARTMENT

45. The potable water system for the purpose for the fire protection for this residential development shall provide a minimum fire flow of 1,500 gpm with a minimum residual pressure of 20 psi for 2-hour duration. This requirement is based on a single family dwelling 4,800 square feet or less in size. Any home larger than 4,800 square feet shall be required to provide the fire flow for the square footage of that dwelling or shall be fire sprinklered in accordance with NFPA 13D 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. This condition is shall be verified and enforced prior to issuance of building permit.

Discussion: This condition shall be further verified for conformance during review and prior to issuance of residential building permits.

46. This development shall install Mueller Dry Barrel fire hydrants conforming to El Dorado Irrigation District specifications for the purpose of providing water for fire protection. The spacing between locations of each hydrant shall not exceed 500 feet. The exact location of each hydrant shall be determined by the Fire Department. This condition shall be verified during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

47. 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 El Dorado Hills Fire Department Standard 103. This condition shall be verified during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

48. The lots that back up to Wildland Open Space shall be required to use non-combustible type fencing. The fencing shall include three-foot gates spaced approximately 300 feet apart or as required by the Fire Department. These gates would be used by the Fire Department to access the open space during an emergency. This condition shall be verified during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

49. The driveways serving Lots 28-32 shall be a minimum of 12 feet in width and designed to a maximum of 20% grade as required by the Uniform Fire Code. This condition shall be verified during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

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50. The applicant shall revise and implement the existing Wildland Fire Safe Plan to include Lots 6 and 7. A final copy of the document shall be provided prior to approval of the Final Map.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

51. This development shall be prohibited from installing any type of traffic calming device that utilizes a raised bump/dip section of roadway. This condition shall be verified during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

52. The driveway serving Lot 28 exceeds 150 feet in length and shall be conditioned to comply with the turnout and turnaround requirements of the State Fire Regulations. This condition shall be enforced during review and prior to approval of Improvement Plans and/or building permit.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

53. The EID access gate at the end of A Court shall have a low priority Knox lock installed for emergency service access. This condition shall be verified as a note during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

54. All electronic gates shall comply with the El Dorado Hills Fire Department Gate Standard. Plans shall be submitted for approval prior to installation. This condition shall be verified as a note during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

55. Any proposed gates in West Valley Village shall be reviewed and approved by the El Dorado Hills Fire District.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the residential subdivision.

### OFFICE OF COUNTY SURVEYOR

All survey monuments must be set prior to the representation of the Final Map to the Board of Supervisors for approval, or the developer shall a surety of work to be done by bond or cash deposit. Verification of set survey monuments, or amount of bond or deposit to coordinated with the County Surveyor's Office.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

57. 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.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

58. Situs addressing for the project shall be coordinated with the El Dorado Hills Fire Department and County Surveyor's Office prior to Final Map.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

### EL DORADO HILLS COMMUNITY SERVICES DISTRICT

59. Prior to Final Map approval, the subdivider shall provide a will serve letter from the designated franchise refuse hauler providing waste management services, including recycling service.

Discussion: This condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications.

60. All construction debris resulting from development of the village shall be disposed of in a manner consistent with the solid waste diversion plan practiced by El Dorado Hills CSD and as mandated by AB 939, and in compliance with El Dorado County Construction and Demolition Debris Recycling Ordinance,

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Section 1, Chapter 8.43 of Title 8 of the El Dorado County Ordinance. This condition shall be verified as a note during review and prior to approval of Improvement Plans.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the small lot residential subdivision.

### AIR QUALITY MANAGEMENT DISTRICT

61. All applicable AQMD standard measures and provisions shall be coordinated with the district and verified on all grading/construction permit plans. The provisions shall include applicable mitigation measures identified in the VVSP EIR.

Discussion: This condition shall be further verified for conformance during review and prior to approval of Improvement Plans associated with the final map for the small lot residential subdivision.

### VALLEY VIEW SPECIFIC PLAN EIR MITIGATION MONITORING REPORTING PROGRAM CHECKLIST

As further detailed in Attachment 3, the following are selected VVSP EIR mitigation measures applicable to the project, subject to specific timing requirements for completion and verification by the corresponding enforcement agency. The applicant shall provide written justification of conformance to these measures for verification during review and prior to Final Map approval.

Identified Impact	Mitigation Measure Reference	Timing Requirement	Enforcement Agency
Land Use	LU-2	Prior to Final Map	El Dorado County
Land Osc		Approval	Planning Services
	V-1	Prior to Final Map	El Dorado County
Visual/		Approval	Planning Services
Aesthetic	V-6	Prior to Project	El Dorado County
		Occupancy	Planning Services
	T-14	Prior to Project	El Dorado County
		Occupancy	Department of
Transportation		·	Transportation
Transportation	T-15	Prior to Project	El Dorado County
		Occupancy	Department of
			Transportation
	PF-1	Prior to Final Map	
		Approval; Prior to	El Dorado County

**Planning Services** 

T	777	<del></del>	1 agc 20 01 22
		Issuance of Grading	
		Permit;Prior to Issuance	
		of Building Permit	
	PF-2	Prior to Final Map	El Dorado County
		Approval	Planning Services
	PF-3	Prior to Final Map	El Dorado County
Public		Approval	Planning Services
Facilities	PF-4	Prior to Final Map	El Dorado County
and Services		Approval	Department of
		ripprovar	Transportation
			Transportation
	PF-5	Prior to Final Map	El Dorado Hills Fire
	11-5	_	
-	PF-6	Approval	Department El Dorado Hills Fire
	PF-0	Prior to Final Map	1
	DD (	Approval	Department
	BR-6	Prior to Final Map	El Dorado County
Dialasiasi		Approval	Planning Services
Biological			717
Resources	BR-7	Prior to Issuance of	El Dorado County
		Grading Permit	Planning Services
	BR-12	During Project	El Dorado County
		Construction	Planning Services
	BR-13	During Project	El Dorado County
		Construction	Planning Services
	BR-15	Prior to Final Map	El Dorado County
		Approval	Planning Services
Geology and	SG-1		El Dorado County
Soils			Department of
Solis		Prior to Final Map	Transportation; El
		Approval	Dorado County
			Building
			Department
	SG-2		El Dorado County
	<del>-</del>		Department of
		Prior to Issuance of	Transportation; El
		Grading Permit	Dorado County
			Building
			Department
	SG-3		El Dorado County
	, 5G-3		Department of
		Prior to Final Map	Transportation; El
		Approval	Dorado County
		Approvar	!
			Building
	CC 4	D.:	Department
	SG-4	Prior to Issuance of	El Dorado County
		Grading Permit	Building

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			Department
	SG-7	Prior to Final Map	El Dorado County
,		Approval	Building
			Department
Ĭ	SG-8	Prior to Final Map	El Dorado County
		Approval	Building
			Department
	SG-10	Prior to Final Map	El Dorado County
	!	Approval	Building
		1-44-0	Department
	H-1	Prior to Final Map	El Dorado County
		Approval	Department of
		1299101	Transportation
· •	H-4	Prior to Final Map	El Dorado County
	<b>.</b> .	Approval	Department of
Hydrology		rippiovai	Transportation
and Water	H-5	Prior to Issuance of	El Dorado County
Quality	11 5	Grading Permit	Department of
		Grading 1 crimit	Transportation
	H-6	Prior to Final Map	El Dorado County
	11-0	Approval	Department of
	•	Appiovai	Transportation
	AQ-1a	During Project	El Dorado County
	AQ-1a	Construction	1
-	AQ-1b		Planning Services El Dorado County
	AQ-10	During Project Construction	1
-	40.2		Planning Services
Air Quality	AQ-2	Prior to Final Map	El Dorado County
	402	Approval Prior to Issuance of	Planning Services
	AQ-3		El Dorado County
		Building Permit	Building
	N. 5	D : D : t	Department
	N-5	During Project	El Dorado County
<b>NT</b> •		Construction	Planning Services;
Noise			El Dorado County
			Building
	DATE		Department
	PHS-2	Prior to Final Map	El Dorado County
		Approval	Planning Services;
Public Health			El Dorado County
and Safety			Environmental
			Health
	PH-4	Prior to Final Map	El Dorado County
		Approval	Planning Services
	CR-6	During Project	El Dorado County
Cultural		Construction	Planning Services
Resource	CR-7	During Project	El Dorado County
		Construction	Planning Services

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	E-1	Prior to Issuance of	El Dorado County
Energy		Building Permit	Building
		:	Department

Discussion: There is no development, construction or improvements related to this final map application. As such, this condition does not apply as this Final Map application would facilitate the creation of the large lots for purposes of financing and phasing only. This condition shall be further verified for conformance during review of the specific sub-units under separate future Final Map applications and applicable timing of enforcement.



### COUNTY OF EL DORADO DEPARTMENT OF TRANSPORTATION



### **INTEROFFICE MEMORANDUM**

Date: December 9, 2010

To: Mel Pabalinas, Senior Planner

From: Gregory Hicks, Senior Civil Engineer

Via: Eileen Crawford, Supervising Civil Enginee

Subject: Large Lot Final Map for West Valley Village Lots 6 and 7

I have reviewed the Final Map packets and have found that the conditions of approval and the final map to be in general conformance with the requirements that Development Services imposed on the tentative map.

### ATTACHMENT E

### COUNTY OF EL DORADO COUNTY SURVEYOR INTERDEPARTMENTAL MEMORANDUM

**DATE:** March 10, 2011

TO: Mel Pabalinas, Planner, El Dorado County Planning Department.

FROM: Rich Briner, County Surveyor

SUBJECT: West Valley Village Lots 6 & 7 Large Lot Map - TM 06-1409

This memo is to inform you that West Valley Village Lots 6 & 7 Large Lot final map is in our office and that all the signatures required by the Subdivision Map Act are on the map. We believe the map is ready for approval by the Board of Supervisors.

If you have any questions, please call the Surveyors office at extension 5440.