COUNTY OF EL DORADO DEVELOPMENT SERVICES BOARD OF SUPERVISORS STAFF REPORT

Agenda of: March 5, 2013

Staff: Tom Dougherty

PRE-APPLICATION - CONCEPTUAL REVIEW

FILE NUMBER: PA12-0005/El Dorado Senior Resort

APPLICANT: El Dorado Senior Housing, LLC

AGENT: Jim Davies

REQUEST: Conceptual Review with the Board of Supervisors for a senior housing

resort complex.

LOCATION: South side of Pleasant Valley Road approximately, 300 feet west of the

intersection with Koki Lane, in the El Dorado area, Supervisorial

District 3. (Exhibit A)

APNs: 331-221-30 and 331-221-32 (Exhibit B)

ACREAGE: 8.2 acres

GENERAL PLAN: Multifamily Residential/Commercial (MFR and C) (Exhibit E)

ZONING: Limited Multifamily Residential Design Community and Commercial-

Design Community (R2-DC and C-DC) (Exhibit G)

SUMMARY RECOMMENDATION: Staff recommends that the Board of Supervisors

discuss issues identified by staff with project

developers.

PRE-APPLICATION-CONCEPTUAL REVIEW PROCESS: The Pre-Application-Conceptual Review process was established by the Board of Supervisors on with the adoption of Resolution 043-2009 on February 24, 2009 to allow an applicant to propose conceptual plans and receive feedback from staff, the Board of Supervisors, and the public.

This process allows the applicant an intermediate step in the long and expensive entitlement process. Prior to investing in engineering, architectural, and other technical reports and products for a formal application, the applicant hopes to receive information in order to modify the proposal to address issues and concerns.

The Pre-Application is not a formal application to develop and does not provide any entitlements, commitments, or approvals; only information.

PROJECT INFORMATION

Project Description: Request for a conceptual review by the Board of Supervisors for the proposed El Dorado Senior Housing project to include the following:

- A. An 84-unit, one-, two-, and three-story senior assisted and memory care building;
- B. A 63-unit, two- and three-story senior apartment building with a restaurant on the third floor, and underground parking;
- C. Ten detached and semi-detached (joined garages) approximately 1,500 square-foot single-family homes;
- D. A 2,300 square-foot, one-story, community clubhouse and outdoor pool;
- E. Approximately 35 percent open space proposed to be utilized with a swimming pool, putting green, pickle ball court, orchard and vegetable garden planters, and a shared oak tree grove park;
- F. 243 parking spaces with 145 of those to be underground below both the apartment building, and the memory care building;
- G. One monument sign; and
- H. Two gated entrances, one with a 225 square-foot gate house.

Subsequent to the Technical Advisory Committee (TAC) meeting held January 16, 2013, the applicants revised and replaced the three original elevations with five new elevations provided as Exhibits K-1 to K-5. They determined that they wanted to keep the original Site Plan provided in Exhibit J but wanted the new elevations read together with the original site plan to show how they changed the design in response to layout issues brought up at the TAC meeting, and their January 28, 2013 meeting with the Diamond Springs-El Dorado Fire Protection District. They wanted it explained that the roof renderings shown are not in any way indicative of what they plan to submit as their final architectural design. They also wanted it explained that that the individual floor areas stipulated for the single family homes, the club house, and the gate house are only approximate and that at this point in time could vary substantially.

The applicants provided the following information to explain exactly what was changed subsequent to the TAC meeting and their meeting with the Fire District:

- 1. Provide 50-foot setback behind the apartment building for fire truck access road** and oak tree preservation;
- 2. Provide 40-foot setback behind the assisted living facility for fire truck access road** and parking;
- 3. Provide fire truck access** into the courtyard of the assisted living facility;
- 4. Provide 40-foot inside radius on all roads for fire truck maneuverability;
- 5. Provide 30-foot setback at the EVA gate in lieu of 20-foot setback per Fire District request;
- 6. Narrow the "Y" at the entry gate per DOT request and modify the sign;
- 7. Create a "boulevard" between the apartment and the assisted living facility to contain a central tree planting strip and parking. The "boulevard" will align with the recreational area to the north, improve the aesthetics of the entire development, and reduce impervious surfaces;
- 8. Relocate the restaurant to the northernmost corner of the apartment building, thereby keeping it in the General Plan commercial zone. This action will eliminate the need to submit a General Plan amendment; and
- 9. Better defined pedestrian paths.
- ** Note: The bright green shaded areas represent fire access roads and are not intended for normal residential traffic. They will likely be constructed of reinforced grassy pavers or other permeable surface suitable for fire truck operation.

Site Description: The site is covered with blue oak and foothill (gray) pines of similar diameter and heights. There is evidence of past grading and digging of some portions of the property. There are some grassy drainage swales with no channel defined by water flow but no other wetland or stream features were observed. There is a six-foot tall wood fence separating the parcel from most of the residences to the south. The primary current access is at a dead end on La Selva Drive which is a gravel/dirt road that encroaches onto Pleasant Valley Road/State Route 49. The parcel also fonts Koki Lane from which the primary access is proposed. There are some six-foot tall wooden and masonry fences separating the project site from some of the commercial parcels to the north. Some of those parcels contain businesses but most contain older residences. There are numerous foot trails through the parcel presumed to be from pedestrians taking short cuts in between Koki Lane and Pleasant Valley Road/State Route 49. The terrain is varied, some of it natural and some of it from mechanical earthmoving but none of more than moderately sloped.

Adjacent Land Uses:

| | Zoning | General Plan | Land Use/Improvements |
|-------|----------------|--------------|---|
| Site | R2-DC and C-DC | MFR and C | Vacant |
| North | C-DC | MFR and C | Commercial/Single-family residence, commercial businesses |
| South | R2-DC and R1 | MFR and HDR | Residential/Single-family residences |
| East | R2-DC and C-DC | MFR and C | Residential/Single-family residences and vacant land |
| West | R2-DC and C-DC | MFR and C | Residential/ Single-family residence |

STAFF ANALYSIS

The applicants are proposing various types of living options for senior citizens. Amenities are proposed for the benefit of the residents, employees, and families of the residents. The applicant has described the project as a "Senior Resort" and intends to involve community groups, provide local employment opportunities, and to provide a safe place for senior citizens to live and receive health care at various levels.

With this current design proposal, because of the proposed land division, reduced setbacks, attached units, and other design criteria, the following applications would be required:

- 1. Zone Change;
- 2. Planned Development;
- 3. Tentative Subdivision Map; and
- 4. Special Use Permit.

The following review of General Plan Policies, Zoning Code requirements, and CEQA review standards were discussed with the applicant at a Pre-Application Technical Advisory Committee meeting. Staff also recommended that the applicants seek review of any preliminary plans by the Diamond Springs-El Dorado Fire Protection District, El Dorado Transit, and Caltrans prior to submittal to the County.

General Plan Land Use Consistency

The project site has a primary land use designation of Multifamily Residential (MFR), with a small triangular portion being designated Commercial (C). Policy 2.2.1.2 states the purpose of the MFR designation is "to identify those areas suitable for high-density, multifamily structures such as apartments, single-family attached dwelling units (i.e., air-space condominiums, townhouses) and multiplexes. Lands identified as MFR shall be in locations with the highest degree of access to transportation facilities, shopping and services, employment, recreation, and other public facilities. The minimum allowable density is five dwelling units per acre, with a maximum density of 24 dwelling units per acre." Although a senior living and care facility such as this has a commercial aspect to it, it is primarily a residential use and therefore MFR is the

appropriate land use designation. A General Plan Amendment would be required to change the C-designated portion to MFR if residential uses are proposed within the triangular portion however, the applicants have revised the layout to place the proposed commercial restaurant within the triangle designated for Commercial.

General Plan Policy Issues

- A. General Plan Policy 2.2.5.21 requires that development projects be located and designed in a manner that avoids incompatibility with adjoining land uses that are permitted by the policies in effect at the time the development project is proposed. Development projects that are potentially incompatible with existing adjoining uses shall be designed in a manner that avoids any incompatibility or shall be located on a different site. There may be a conflict created by proposing to locate the three-story portions of the proposed structures so close to the existing single-family dwellings to the south. Staff recommends that the applicants consider a redesign of the project to minimize impacts of the three-story structures on the single-family dwellings adjacent to the south.
- B. The project is inconsistent with General Plan Policy 7.4.4.4 concerning oak tree canopy removal. Currently there is no other option available but to retain enough canopy to be consistent with Option A. The applicants could consider developing the project in phases that are consistent with the retention standards until another option for Policy 7.4.4.4 compliance is available.
- C. Policy 2.8.1.1 requires that development limit excess nighttime light and glare from parking area lighting, signage, and buildings. Submittal of specification sheets for the lights that shows consistency with IESNA full cutoff standards and a photometric study that shows no lighting will escape past the property lines will be required. Planning would be recommending that no outdoor pole light exceed 15-feet in height.
- D. Policy TC-2f requires that the County work with the El Dorado Transit Authority and support the provision of paratransit services and facilities for elderly and disabled residents, and those of limited means, which shall include bus shelters, bus stops, and ramps at stops.
- E. General Plan Policy TC-Xe requires that projects that "worsen" traffic by two percent, or 10 peak hour trips, or 100 average daily trips construct (or ensure funding and programming of) improvements to meet Level of Service standards in the General Plan Transportation and Circulation Element. DOT determined this project would exceed General Plan thresholds requiring preparation of a Traffic Study.
- F. Policy TC-4i requires that projects within Community Regions include pedestrian/bike paths connecting to adjacent development and to schools, parks, commercial areas and other facilities where feasible. The sidewalks proposed would be required to join the existing sidewalks on Koki Lane and possibly to have at least one sidewalk connecting at a point near Pleasant Valley Road/SR 49 to meet a future sidewalk along that road. There is a Class 2 Bike Lane proposed for Pleasant Valley Road/State Route 49. Policy

- 9.1.2.4 requires that discretionary projects be evaluated for their ability to implement the Bikeway Master Plan. The project would need to include provisions for bicycle parking on the site utilizing Section 5.105.4.1 and 2 of the 1020 California Green Building Standards Code as a guide, at locations at the discretion of the applicants but convenient from adjoining streets and distributed proportionally for use by both the apartment and assisted living buildings. The intent being to have at least the option available to residents, visitors, and employees of utilizing bicycles for alternative transportation.
- G. General Plan Policy 2.2.3.1 states that applications for Planned Developments require that 30 percent of the project area be designated as open space.

Zoning Consistency

- A. The parcels are zoned Limited Multifamily Residential Design Community and Commercial-Design Community (R2-DC and C-DC). The R2 Zone District allows multiple-family dwellings without limit to the number of units per structure, and Attached single-family dwellings and accessory uses by right. Health facility, community care facility, or clinics require a special use permit (SUP). The project would require a rezone request to change the commercially designated portion proposed to be utilized for residential purposes to R2-DC to be consistent with the MFR land used designation. The portion proposed for the commercial restaurant would remain designated C-DC.
- B. The applicant is requesting reduced building setbacks from the 20 foot front, 5 foot side, and 15 foot rear setbacks for the single-family homes and gate house. These requests would be included in the PD request.
- C. The design review required by the Design Community overlay will be part of the Planned Development process. The submittal of elevations clearly showing building materials, colors, signs, building exterior lighting locations, trash enclosures and the buffering of any outside equipment will be required.
 - The applicants will utilize the Historic Design Guide for the design reference for the building, trash enclosure, lighting fixtures, and sign material appearance and colors. Roof equipment must not be visible from ground level, and ground equipment must be shielded by landscaping, fences or other screening.
- D. The R2 Zone District allows one unlighted sign not exceeding twelve square feet in area. Other sign sizes require a special use permit.
- E. The R2 Zone District has a maximum 40-foot height requirement. Compliance with the height requirement includes shielding the roof equipment.
- F. Parking shall comply with Zoning Code Chapter 17.18 requirements for all structures/uses and shall also include anticipated visitor and employee parking spaces.

The applicant should coordinate with the Fire District for ambulance parking area ideas, and the designs for the underground parking areas to assure adequate fire access.

- G. The preliminary landscape plan must comply with Zoning Code Chapter 17.18.090 and General Plan Policies 7.3.5.1, 7.3.5.2, and 7.4.4.4 and include plants from the Drought Resistant Plant List available at Planning Services. The following additional information would need to be submitted prior to final inspection of installed landscaping and should be considered in the initial design:
 - 1. Model Water Efficient Landscape documents consistent with the new County Model Water Efficient Landscape Ordinance.
 - 2. An irrigation audit report or survey approved by El Dorado Irrigation District with the Certificate of Completion.
- H. Subsequent to the TAC meeting with the applicant, Planning contacted the Diamond Springs-El Dorado Fire Protection District to provide them with the project details, as requested by the applicant. Their initial review noted that 20-foot wide roads would be required around the two large structures for emergency access. Grassy pavers or similar could potentially be utilized versus solid paving or concrete.

CEQA

An analysis of any potential off-site environmental impacts including improvements for utilities will be necessary for CEQA compliance. The Greenhouse Gas and Air Quality analysis must include analysis of the construction activities. Staff advised the applicant to contact the El Dorado County Air Quality Management District prior to initiation of the study so it will include all their requirements and recommendations for complete studies.

The project would potentially create noise levels from the air conditioners and other equipment exceeding the thresholds established in Table 6.2 of the General Plan. A noise analysis would be required. If the underground parking areas will require jack-hammering or similar long-term noise creating techniques outside of what would be considered typical construction project noises, the noise analysis must examine those techniques and recommend mitigation measures.

DISCLAIMER

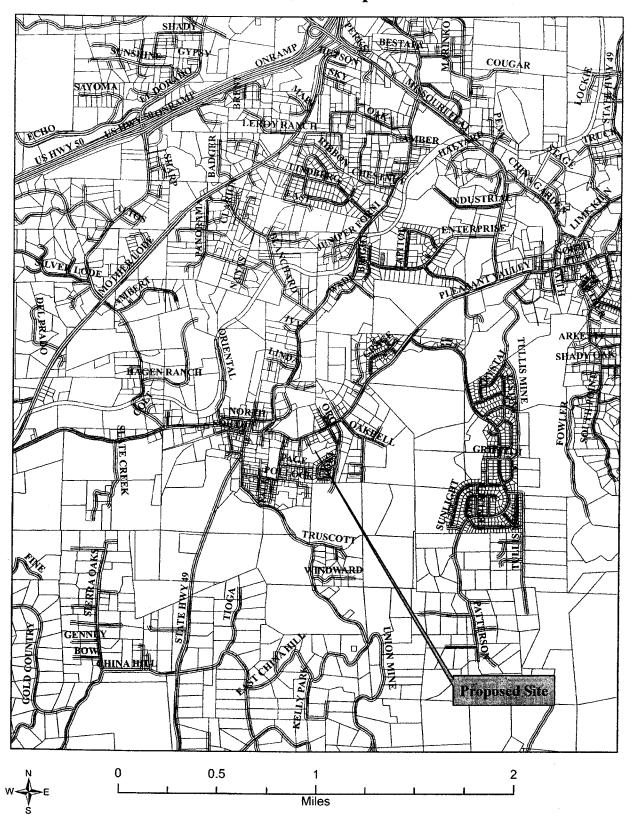
The preliminary analysis by Planning Services is based upon the documentation provided for the Conceptual review. While Planning Services makes every attempt to provide a comprehensive review for future formal applications, often the information submitted by the applicant changes over time. Additional information and studies may be required by the application at the time of submittal. Any re-design of the project or potential impacts not known at the time of Conceptual Review may require additional information in order to process formal applications. A full review of a formal application may present issues and impacts not addressed in the Conceptual Review.

SUPPORT INFORMATION

Attachments to Staff Report:

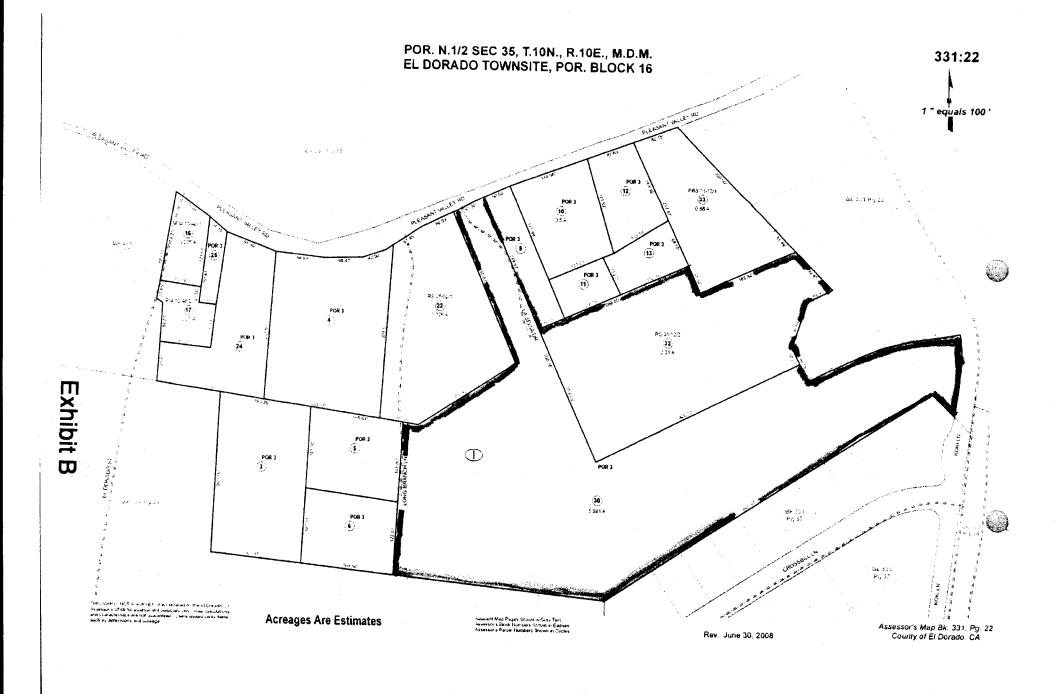
| Exhibit A | Location Map | | | |
|---------------------|---|--|--|--|
| Exhibit B | Assessor's Parcel Map | | | |
| Exhibit C | Record of Survey 31/12 | | | |
| Exhibit D | Parcels Only Map | | | |
| Exhibit E | General Plan Land Use Designations Map | | | |
| Exhibit F | El Dorado-Diamond Springs Community Region | | | |
| | Map | | | |
| Exhibit G | Zoning Designations Map | | | |
| Exhibit H | Missouri Flat Area Master Circulation and Funding | | | |
| | Plan (MC&FP) Map | | | |
| Exhibit I | Missouri Flat Design Guidelines Area Map | | | |
| Exhibit J | Site Plan | | | |
| Exhibits K-1 to K-5 | | | | |
| Exhibit L | Diamond Springs-El Dorado Circulation Exhibit | | | |
| | and Map | | | |
| Exhibit M | DOT Memorandum; January 11, 2013 (five pages) | | | |
| Exhibit N | Health and Human Services Agency Memorandum; | | | |
| | January 10, 2013 (two pages) | | | |
| Exhibit O | Aerial photo | | | |

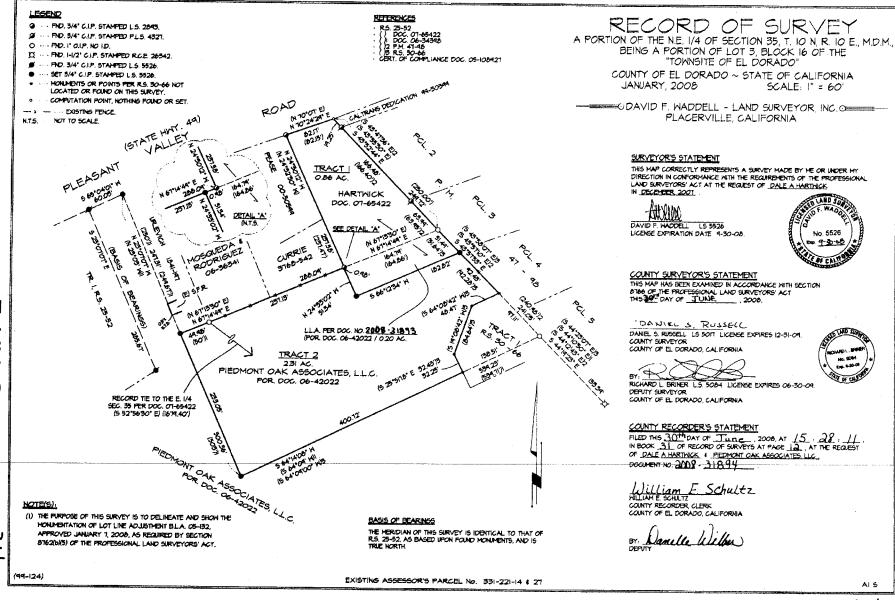
Location Map



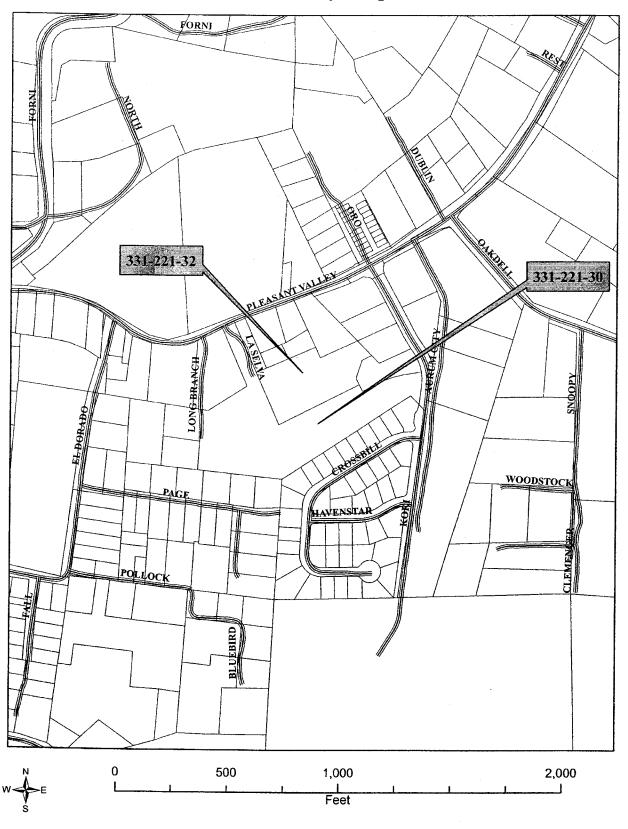
File Number PA12-0005

Exhibit A





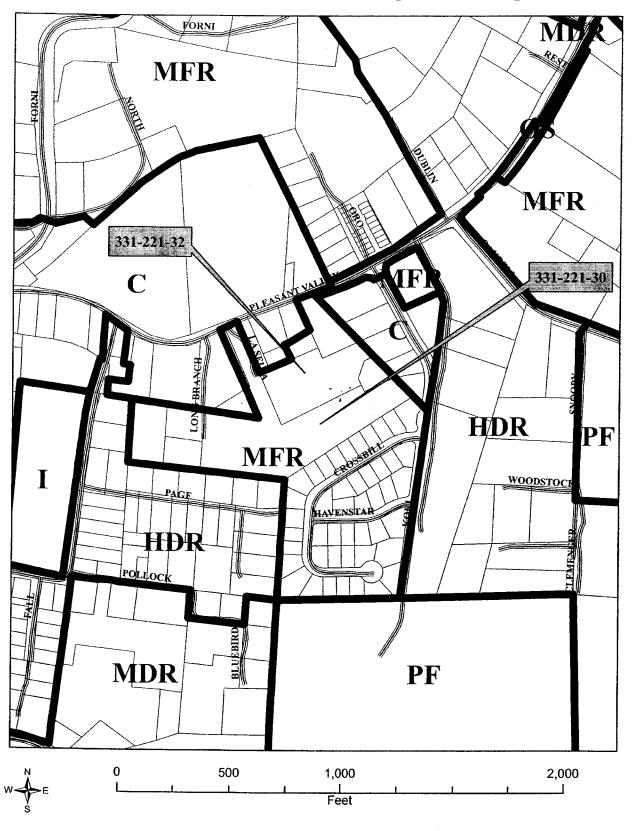
Parcels Only Map



File Number PA12-0005

Exhibit D

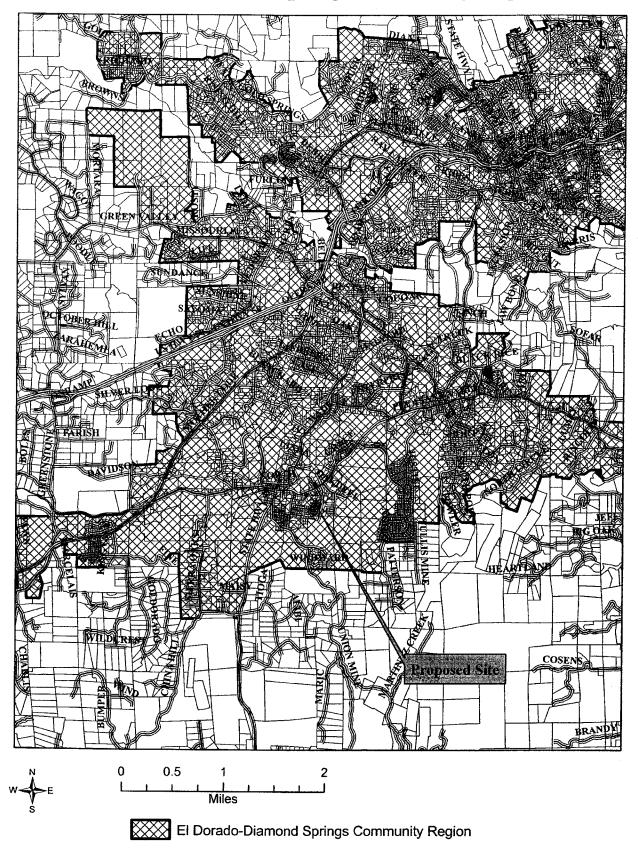
General Plan Land Use Designations Map



File Number PA12-0005

Exhibit E

El Dorado-Diamond Springs Community Region



File Numbers PA12-0005

Exhibit F

Zoning Designations Map

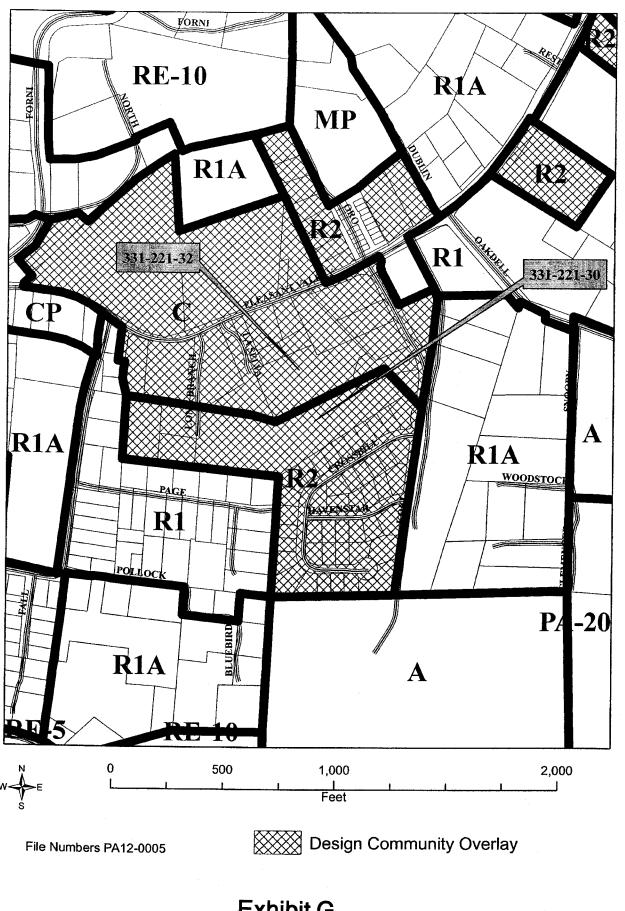
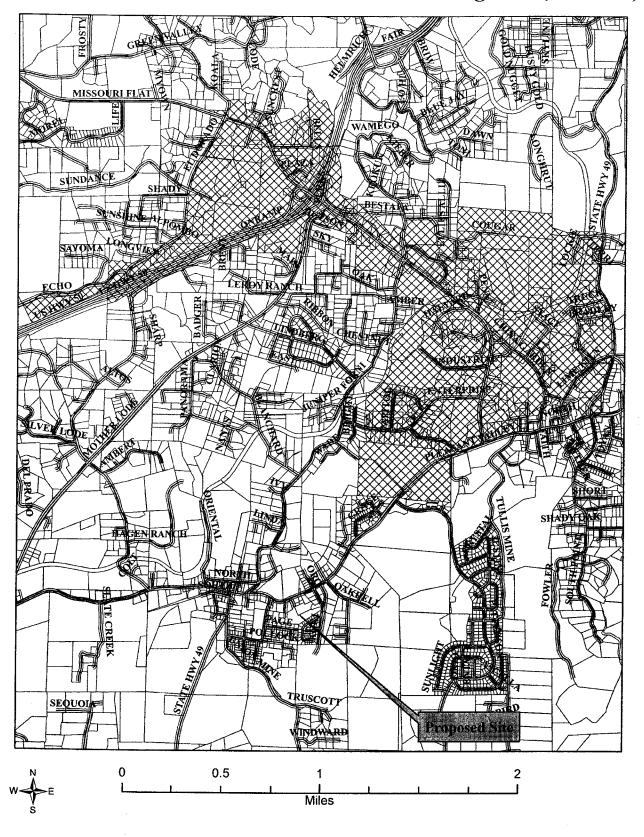


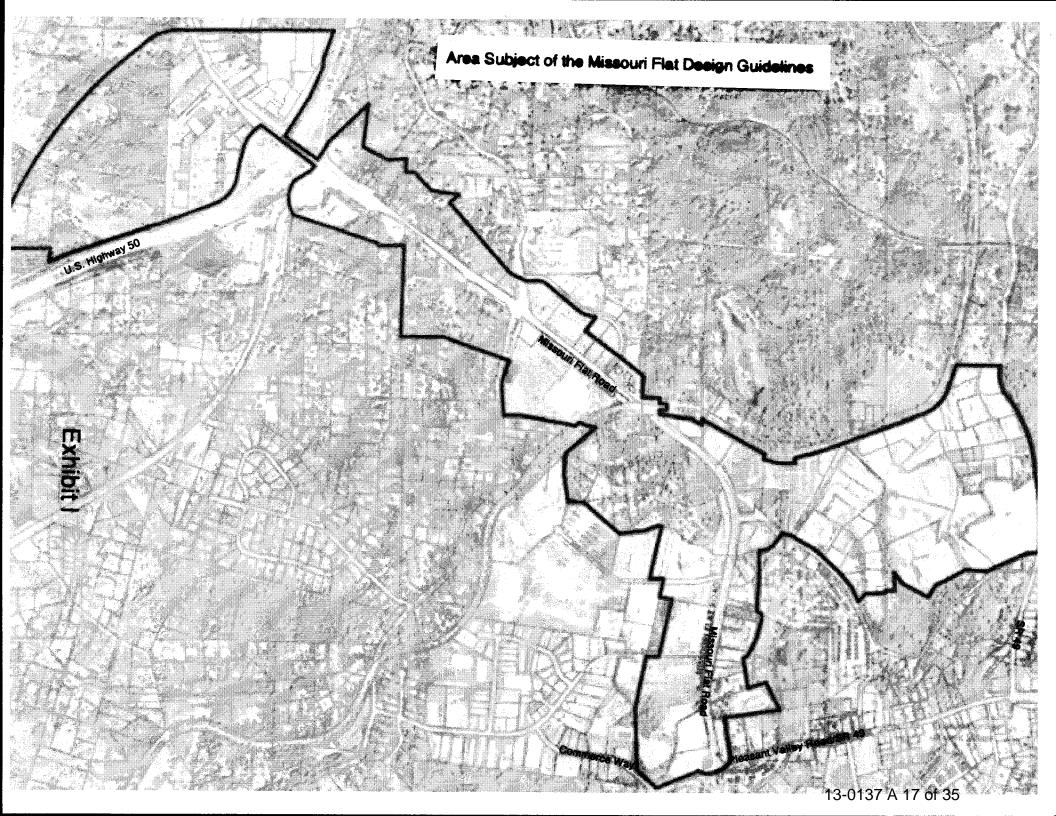
Exhibit G

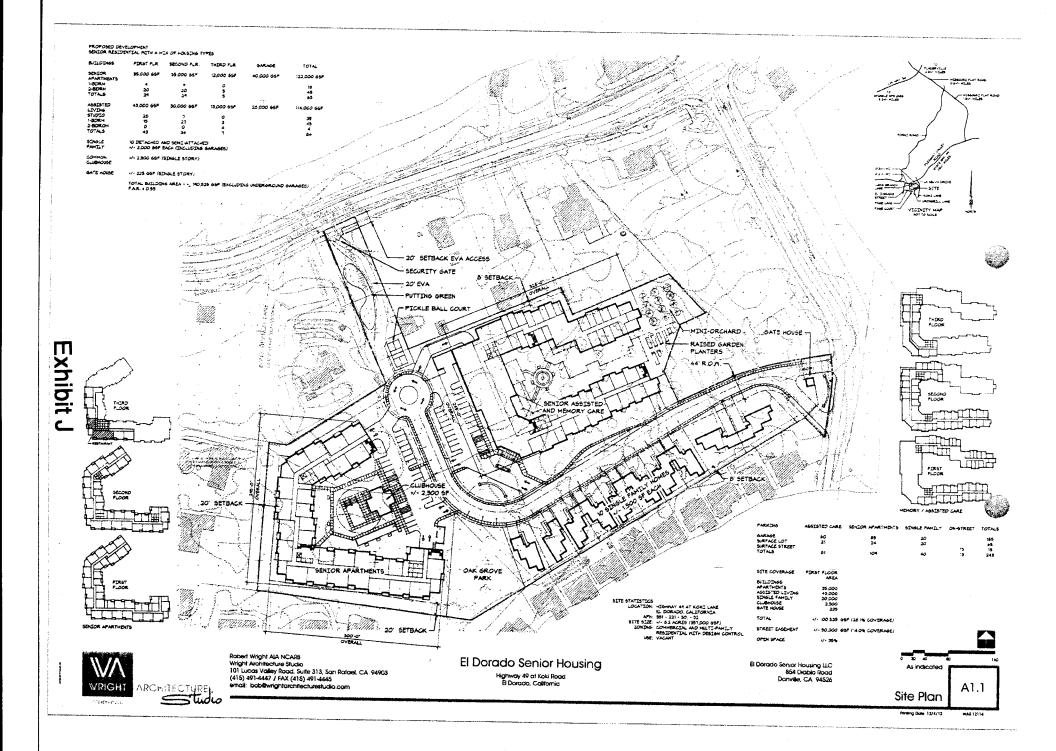
Missouri Flat Area Master Circulation and Funding Plan (MC&FP)



File Numbers PA12-0005

Exhibit H



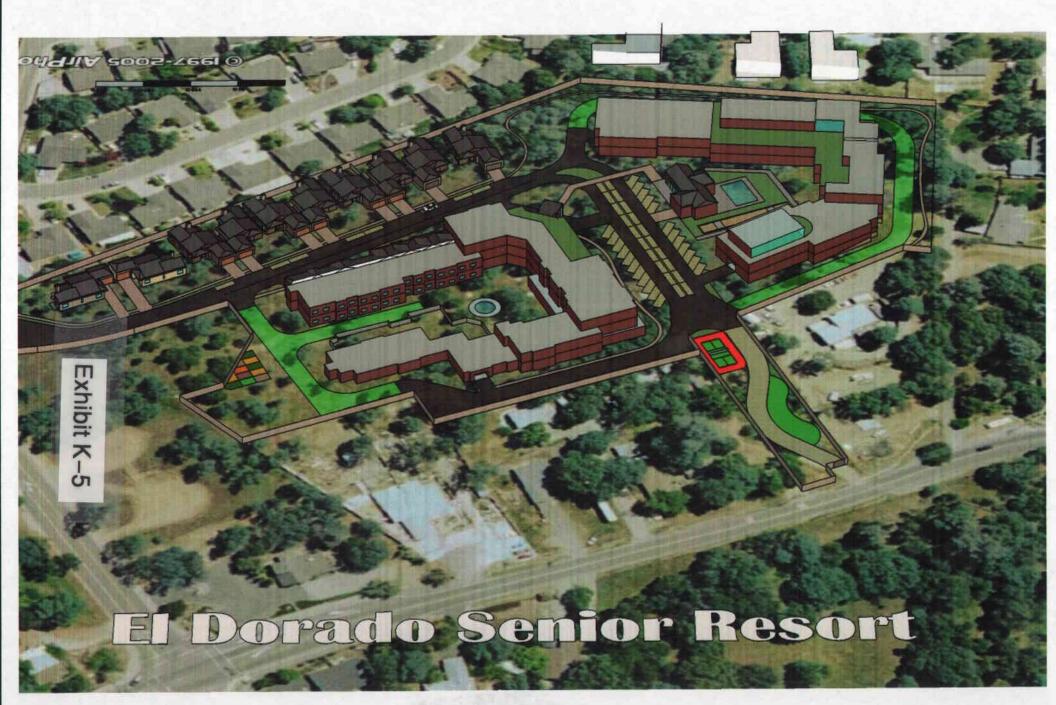












Diamond Springs-El Dorado Circulation Exhibit May 1 2012

| Details | | | may 1, 2012 | | | | | |
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| File #: | | 11-0808 Version: 3 V | | | | | | |
| Type: | | Agenda Item | | | | | | |
| File created: | | 7/13/2011 | Status: | Department Matters | | | | |
| On agenda: | | 5/1/2012 | In control: | Board of Supervisors | | | | |
| - | | , | Final action: | E / 1204 2 | | | | |
| Title: | | Department of Transportation recommending the Board: 1) Receive and file the granted to | | | | | | |
| | | Department of Transportation recommending the Board: 1) Receive and file the proposed Diamond Springs-El Dorado Circulation Exhibit (Exhibit information from recent EIR and traffic studies, on whether to require a focused EIR or proceed with individual applications, subject to compliance in the Diamond Springs-El Dorado Circulation Exhibit (Exhibit A). | | | | | | |
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33. 11-0808 Department of Transportation recommending the Board:

1) Receive and file the proposed Diamond Springs-El Dorado Circulation Exhibit (Exhibit A) to be used as a circulation guideline for all proposed development in the areas effected, and

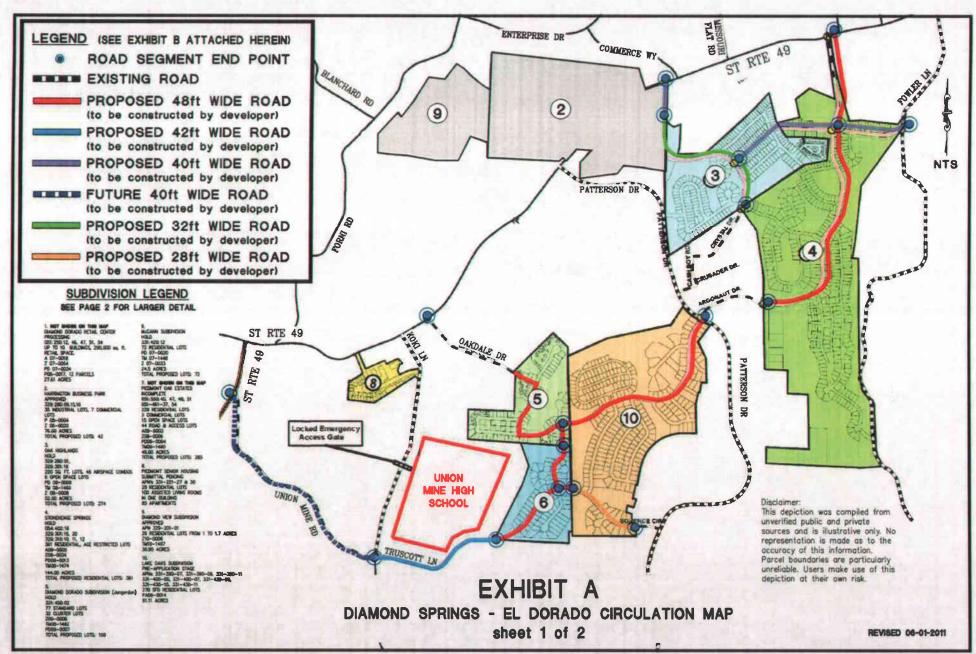
2) Provide direction to staff based on the new information from recent EIR and traffic studies, on whether to require a focused EIR or proceed with individual applications, subject to compliance with the Diamond Springs-El Dorado Circulation Exhibit (Exhibit A).

A motion was made by Supervisor Sweeney, seconded by Supervisor Briggs as

1) Receive and file the proposed Diamond Springs-El Dorado Circulation Exhibit (Exhibit A) to be used as a circulation guideline for all proposed development in the areas affected.

Yes: 4 - Knight, Nutting, Sweeney and Briggs

Noes: 1 - Santiago



11-0808.A.1

SUBDIVISION LEGEND

1. NOT SHOWN ON THIS MAP DIAMOND DORADO RETAIL CENTER **PROCESSING** 051: 250: 12, 46, 47, 51, 54 UP TO 10 BUILDINGS, 290,000 sq. ft. RETAIL SPACE. A 07-0018 Z 07-0054 PD 07-0034 P08-0017, 12 PARCELS 27.61 ACRES HARRINGTON BUSINESS PARK **APPROVED** 329: 280: 09.15.16 35 INDUSTRIAL LOTS, 7 COMMERCIAL LOTS P 05-0004 Z 06-0020 76.00 ACRES TOTAL PROPOSED LOTS: 42 OAK HIGHLANDS HOLD 329: 290: 01, 329: 301: 19 220 SQ. FT. LOTS, 48 AIRSPACE CONDOS 6 OPEN SPACE LOTS PD 08-0008 TM 08-1469 Z 08-0008 52.00 ACRES TOTAL PROPOSED LOTS: 274 STONEHENGE SPRINGS HOLD 054: 402: 18 329: 301: 15, 20 329: 310: 10, 11, 12 361 RESIDENTIAL, AGE RESTRICTED LOTS A09-0005 Z08-0024 PD08-0013 TM08-1474 144.00 ACRES TOTAL PROPOSED RESIDENTIAL LOTS: 361 DIAMOND DORADO SUBDIVISION (Jongordon) HOLD 331: 400: 02 77 STANDARD LOTS 32 CLUSTER LOTS Z09-0008 TM09-1492

PD09-0007

TOTAL PROPOSED LOTS: 109

McCANN SUBDIVISION
HOLD
331: 420:12
72 RESIDENTIAL LOTS
PD 07-0020
TM 07-1448
Z 07-0033
24.5 ACRES
TOTAL PROPOSED LOTS: 72

7. NOT SHOWN ON THIS MAP
PIEDMONT OAK ESTATES
INCOMPLETE
051: 550: 40, 47, 48, 51
051-461-37, 54
229 RESIDENTIAL LOTS
3 COMMERCIAL LOTS
15 OPEN SPACE LOTS
44 ROAD & ACCESS LOTS
A09-0003
Z09-0006
PD09-0004
TM09-1490
48.00 ACRES
TOTAL PROPOSED LOTS: 285

8.
PIEDMONT SENIOR HOUSING
SUBMITTAL PENDING
APN'S 331-221-27 & 30
28 RESIDENTIAL LOTS
100 ASSISTED LIVING ROOMS
IN ONE BUILDING
85 APARTMENTS

9.
DIAMOND VIEW SUBDIVISION
APPROVED
APN 329-201-01
26 RESIDENTIAL LOTS FROM 1 TO 1.7 ACRES
Z10-0006
TM10-1497
30.95 ACRES

LAKE OAKS SUBDIVISION
PRE-APPLICATION STAGE
APNs 331-390-07, 331-390-09, 331-390-11
331-400-05, 331-400-07, 331-420-09,
331-430-15, 331-430-11
270 SFD RESIDENTIAL LOTS
PA09-0014
91.11 ACRES

EXHIBIT A

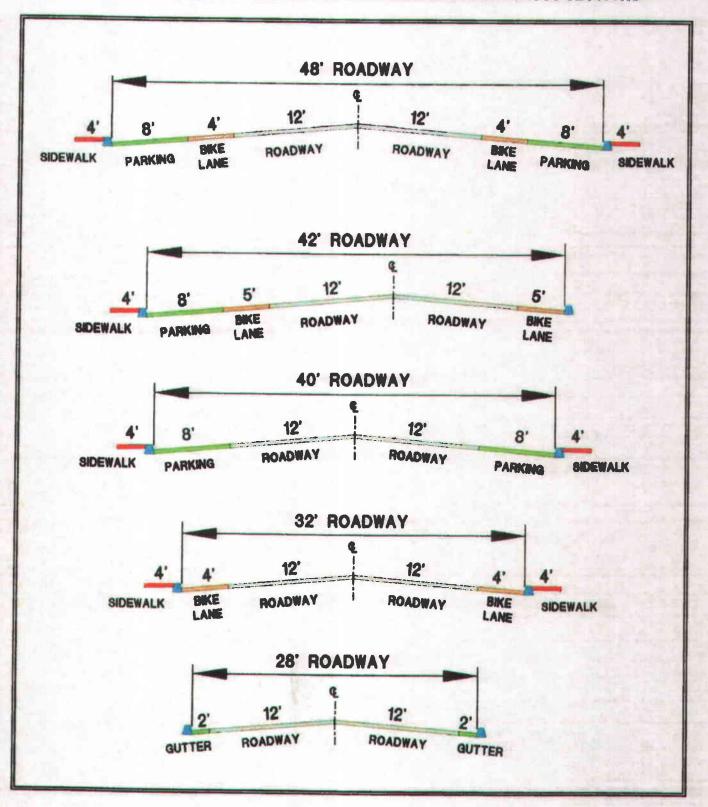
10.

DIAMOND SPRINGS - EL DORADO CIRCULATION MAP sheet 2 of 2

11-0808.A.2 REVISED 06-01-2011

EXHIBIT B

DIAMOND SPRINGS - EL DORADO CIRCULATION ROADWAY CROSS SECTIONS





COUNTY OF EL DORADO DEPARTMENT OF TRANSPORTATION



Pre-application Review

Date:

January 11, 2013

To:

Tom Dougherty, Project Planner

From:

Gon Conway, CDA Transportation Division

Subject:

PA 12-0005

Project:

El Dorado Senior Resort Pre-application

Location:

The property is located south of Pleasant Valley Road (Hwy 49) and

west of KoKi Lane, in the El Dorado area.

APN:

331-221-30 & 331-221-32

Note: While the County staff will take utmost care to accurately represent County Codes, policies and applicable past positions of staff, Planning Commission and the Board of Supervisors, it should be noted that matters discussed in the pre-application meeting should be not construed to bind, restrict or obligate the staff or review boards when processing a subsequent application. A more thorough review that typically occurs during the formal application process could reveal issues and circumstances that were not reviewed during the much shorter review of the pre-application submittal meeting. Further, it is incumbent on the part of the applicant to obtain and understand all applicable Codes and policies.

<u>Project Description</u>: A request for a pre-application review of a proposed senior residential development. The planned development proposes an 84 unit assisted living complex, 63 unit apartment complex and 10 single family homes on 8.2 acres. The development would have encroachments onto both Highway 49 (Pleasant Valley Road) and Koki Lane. The main encroachment would be onto Koki Lane and the Highway 49 encroachment would be a limited emergency vehicle access (EVA).

These comments are based on a review of the conceptual site plans provided by the applicant. Other than standard conditions of approval (at end of this memo), I see the following list as the major hurdles for this project from the Transportation Division's point of view.

Encroachment:

- 1. The proposed EVA onto Hwy 49 will need to obtain an encroachment permit from CalTrans.
- The entrance from Koki lane seems to have 2 driveways, one on either side of the proposed sign. I don't understand the usefulness of this configuration. Regardless, there are 2 issues, both regarding the southern driveway:
 - a. The driveway is skewed less than 70 degrees from Koki Ln, which is contrary to County Standard.

Exhibit M

b. A combination of the skew of the driveway, the location of the entrance sign and the fences create a problem with sight distance.

<u>Traffic:</u> A traffic impact study will be required.

DOT STANDARD CONDITIONS

- 1. **Easements:** All applicable existing and proposed easements shall be shown on the project plans.
- Signage: The applicant shall install all necessary signage such as stop signs, street name signs, and/or "not a county maintained road" road sign as required by the Department of Transportation prior to the filing of the map. The signing and striping shall be designed and constructed per the latest version of the Manual Uniform Traffic Control Devices (MUTCD) and the California Supplement.
- 3. **Water Quality Stamp:** 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.
- 4. **Construction Hours:** Construction activities shall be conducted in accordance with the County Health, Safety, and Noise Element and limited to the daylight hours between 7:00 a.m. and 7:00 p.m. on any weekday, and 8:00 a.m. and 5:00 p.m. on weekends and federal holidays.
- 5. **DISM Consistency:** The developer shall obtain approval (as modified by these conditions herein) of project improvement plans and cost estimates consistent with the Subdivision Design and Improvement Standards Manual (dated May 1986, revised May 1990), from the County Department of Transportation, and pay all applicable fees prior to filing of the final map
- 6. **Import/Export Grading Permit:** Any import, or export to be deposited or borrowed within El Dorado County, shall require an additional grading permit for that offsite grading.
- 7. **Grading Permit / Plan:** If more than 250 cubic yards of earth movement are required for improvements, the applicant shall submit a site improvement/grading plan prepared by a professional civil engineer to the Department of Transportation for review and approval. The plan shall be in conformance with the County of El Dorado "Design and Improvement Standards Manual", the "Grading, Erosion and Sediment Control Ordinance", the "Drainage Manual", the

"Off-Street Parking and Loading Ordinance", and the State of California Handicapped Accessibility Standards. All applicable plan check and inspection fees shall be paid at the time of submittal of improvement plans. The improvements and grading shall be completed to the satisfaction of DOT prior to occupancy clearance.

- 8. Grading Plan Review: Grading and improvement 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. 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.
- 9. RCD Coordination: 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.
- 10. Soils Report: At the time of the submittal of the grading or improvement plans, the applicant shall submit a 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 and address, at a minimum, grading practices, compaction, slope stability of existing and proposed cuts and fills, erosion potential, ground water, pavement section based on Tl and R values, and recommended design criteria for any retaining walls.
- 11. **Drainage Study / SWMP Compliance:** The applicant shall provide a drainage report at time of improvement plans or grading permit application, consistent with the Drainage Manual and the Storm Water Management Plan, which addresses storm water runoff increase, impacts to downstream facilities and properties, and identification of appropriate storm water quality management practices to the satisfaction of the Department of Transportation.

The Drainage Study must demonstrate the subject property has adequate existing and proposed storm drainage facilities. At a minimum, the drainage study, plans, and calculations shall include the following:

- · The site can be adequately drained;
- The development of the site will not cause problems to nearby properties, particularly downstream sites;
- The on-site drainage will be controlled in such a manner as to not increase
 the downstream peak flow more than the pre-development 10-year storm
 event or cause a hazard or public nuisance. Detention shall be required if
 said condition is not met or demonstrate that there are no downstream
 impacts.
- The ultimate drainage outfall of the project.

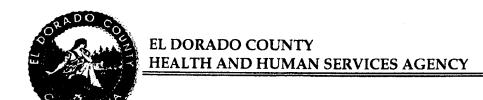
Pursuant to Section 1.8.3 of the Drainage Manual, the report shall be prepared by a Civil Engineer who is registered in the State of California. A Scoping Meeting for the required drainage study between County staff and the engineer shall occur prior to the first submittal of improvement plans. The engineer shall bring a watershed map and any other existing drainage system information to the Scoping Meeting. The improvements shall be completed to the approval of the Department of Transportation prior to the filing of the final map or the applicant shall obtain an approved improvement agreement with security.

- 12. **Drainage (Cross-Lot):** Cross lot drainage shall be avoided. When concentrated cross lot drainage does occur or when the natural sheet flow drainage is increased by the project, 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. Any variations shall be approved by the County Engineer. 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. The site plans shall show drainage easements for all on-site drainage facilities. Drainage easements shall be provided where deemed necessary prior to the filing of the final map.
- 13. **Drainage Easements:** Pursuant to Section 4.D of the DISM, the site plans shall show drainage easements for all on-site drainage courses and facilities and shall be included on all improvement plans and / or on the final map.
- 14. NPDES Permit: At the time that an application is submitted for improvement plans or a grading permit, and if the proposed project disturbs more than one acre of land area (43,560 square feet), the applicant 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 Federal Clean Water Act and the California Water Code. A filing form, a filing fee, a location

El Dorado Senior Resort Pre-application PA 12-0005 January 11, 2013 Page 5 of 5

map, and a Storm Water Pollution Prevention Plan (SWPPP) are required for this filing. A copy of the Application shall be submitted to the County, prior to building permit issuance, and by state law must be done prior to commencing construction.

- 15. **Electronic Documentation:** 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.
- 16. **TIM Fees:** The applicant shall pay the traffic impact mitigation fees in effect at the time a building permit is deemed complete.



MEMO

Date:

January 10, 2013

To:

Tom Dougherty, Project Planner

From:

Ren Scammon

Administrative Services Officer

cc:

C.J. Freeland

Department Analyst I

Subject:

El Dorado Senior Housing Pre-App – PA 12-0005

The proposed El Dorado Senior Housing project (PA 12-0005) located in El Dorado could be considered a prime area for affordable high-density residential senior housing due to the proposed project site proximity to amenities such as transportation, schools, medical, recreation and retail services. Current zoning under General Commercial (C) allows for Community Care Facilities (Ord. 3606 §45, 1986: Ord. 3419 §15, 1984: prior code §9419(e),(f)) after obtaining a special use permit from the Planning Commission.

General Plan Policies HO-4.1, HO-4.2, HO-4.3 require the County to support development of affordable housing for seniors, provide opportunities for disabled persons to reside in all neighborhoods, and encourage universal design features in new construction in a way that does not increase housing costs. This project, as a development to provide housing, congregate care and assisted living facilities for seniors in our community, appears to meet those policies.

General Plan Policies HO-1.6, HO-1.7, HO-1.16 and HO-1.18 require the County to encourage applicants to offer a portion of their developments as affordable. Should the project be approved with a portion of the units to be set aside as affordable to low- to moderate-income senior households, staff would work with the applicant to identify potential funding opportunities that may assist in the development of the affordable units. For example, should the applicant wish to set aside 20% of the units as affordable to low- to moderate-income seniors, the project may be eligible for Traffic Impact Fee deferrals for the deed restricted units under Board Policy B-14. A complete list of funding opportunities along with incentives for including affordable units is obtainable by contacting the Housing, Community and Economic Development Program at (530) 642-4863.

An affordable housing plan and agreement is required should affordable units become a condition of the project. Staff, upon request, can provide a draft agreement to the applicant. Proposed language for the condition to include affordable units is as follows:

Exhibit N

AFFORDABLE HOUSING PROJECT SPECIFIC CONDITIONS

- 1. At least ten percent (10%) of the total units shall be designated as affordable housing for seniors of moderate to low income. Income levels are defined as those households earning between 50 to 120 percent of the median family income as established for El Dorado County. Deed restrictions for these specific affordable units shall be recorded prior to approval of the final map.
- 2. An affordable housing plan, to include, but not be limited to, financing arrangements, monitoring program and 20-year deed restrictions shall be established by the applicant through a Developer's Agreement with the County of El Dorado. A copy of the affordable housing plan shall be submitted to the Health and Human Services Agency and Planning Services prior to occupancy of the first unit.
- 3. In accordance with General Plan Policy HO-3.9, the property owner(s) shall provide notice to the California Department of Housing and Community Development, the El Dorado County Health and Human Services Agency and the existing tenants at least two years prior to the conversion of the affordable rental housing units to market rate. For-sale units are subject to a Buyers Agreement as part of the housing plan Developer's Agreement.

If you or the applicant would like additional information, please contact Ms. C.J. Freeland in our office at (530) 642-4863 or send email to cynthia.freeland@edcgov.us.

Thank you for the opportunity to respond.