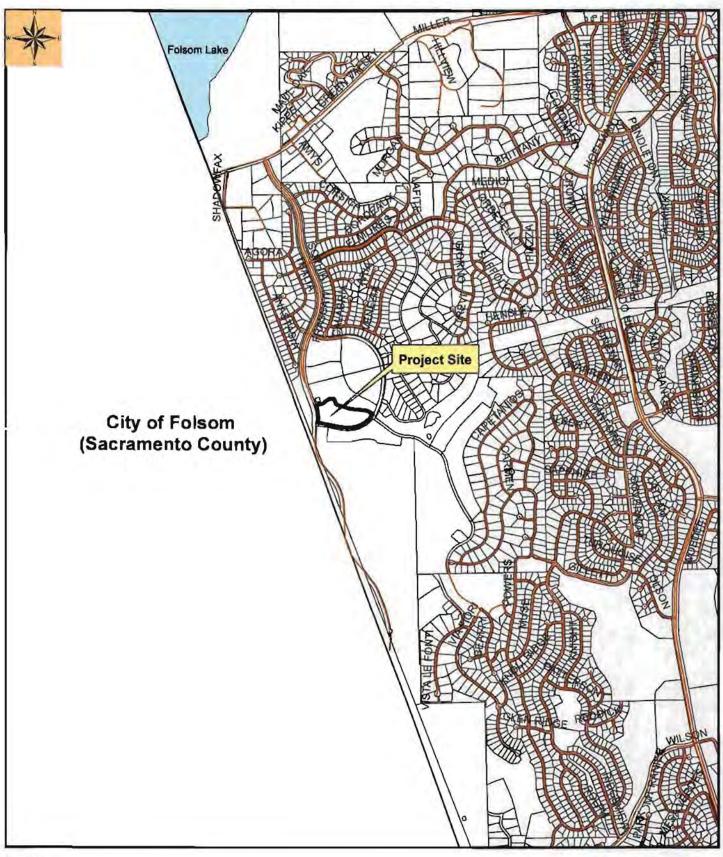
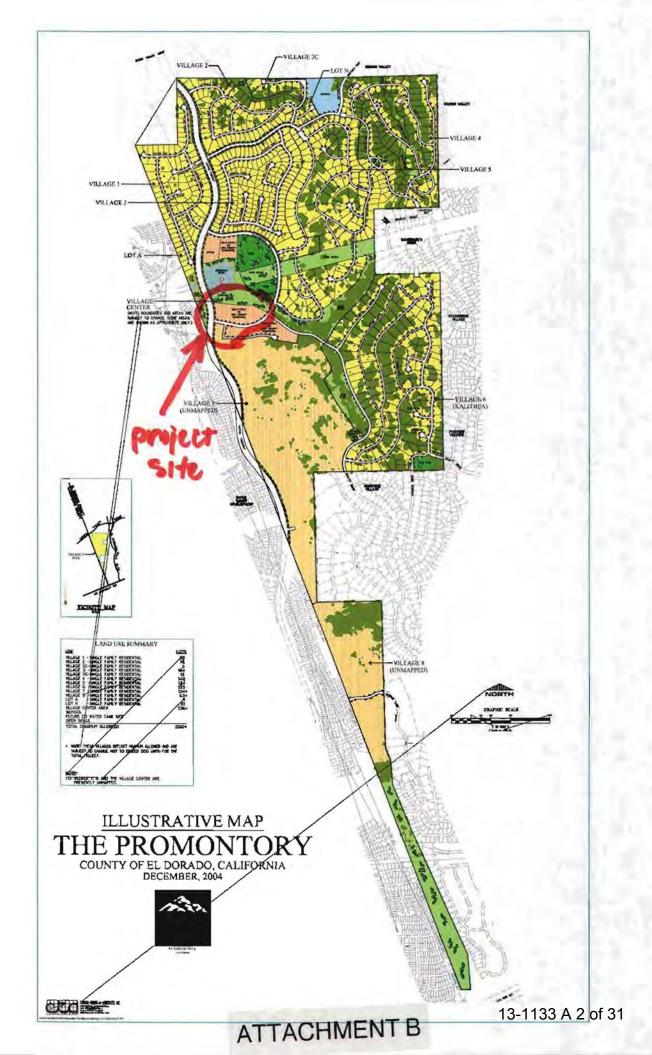
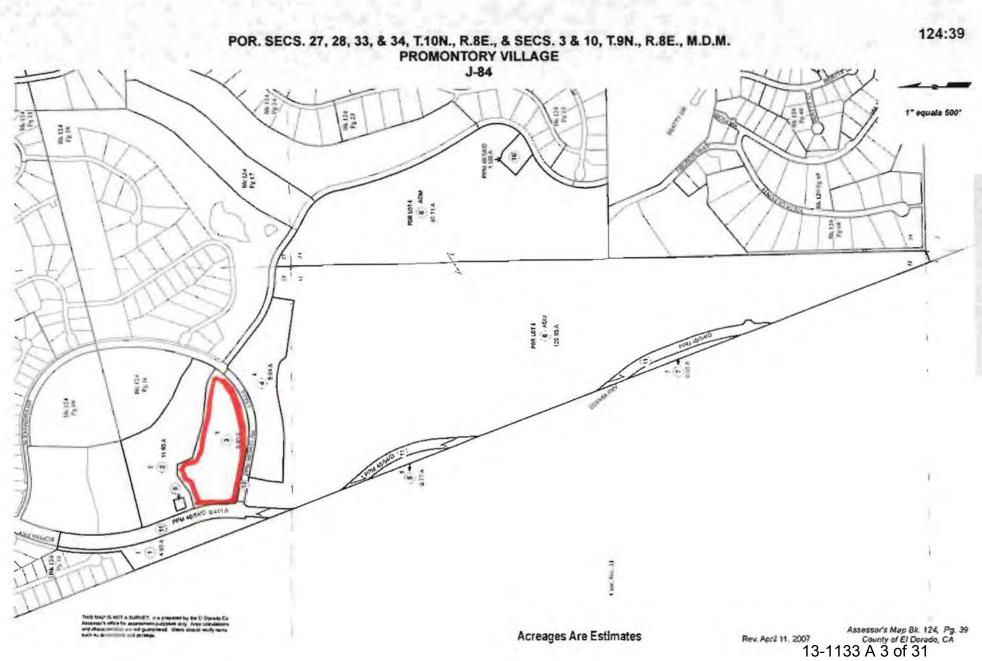
Promontory Village Lot H, Unit 1 File No. TM06-1423-F2



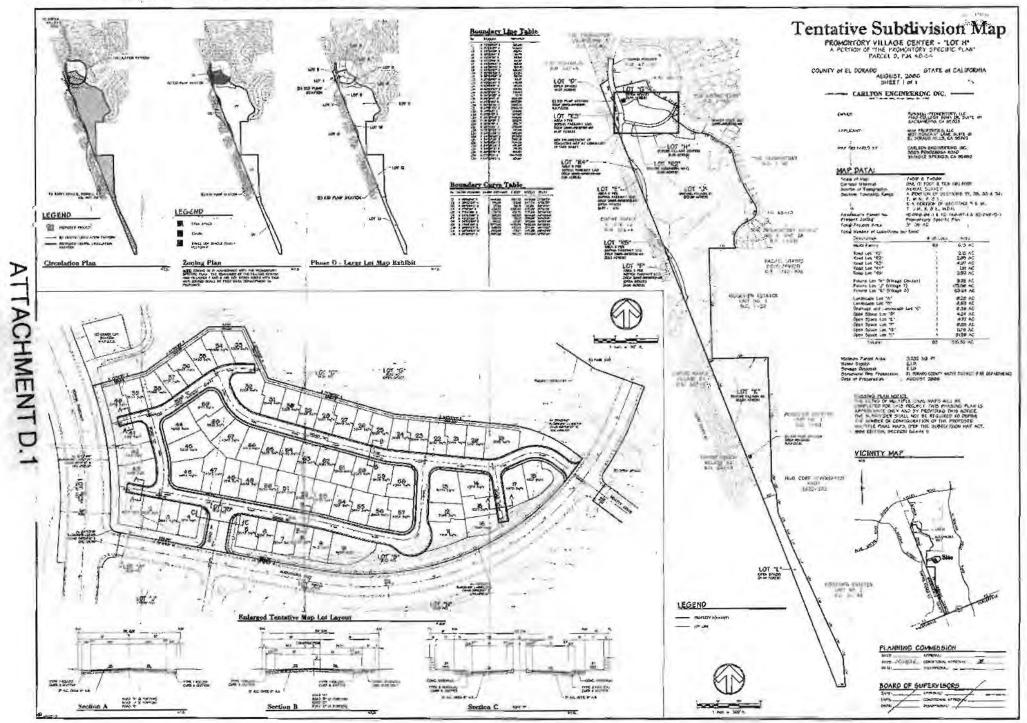
May propered by the Principle IP Control Citizing Consequent Services No. 11 Pp.

0 310 820 1,240 Feet





ORIGINAL APPROVED MAP

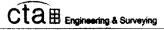


20 .



LOT 3, S.D. J-84, BEING A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, T. 10 N., R. 8 E., M.D.M.

COUNTY OF EL DORADO STATE OF CALIFORNIA SEPTEMBER, 2013



SHEET 1 OF 4

OWNER'S STATEMENT	COMMUNITY DEVELOPMENT AGENCY DEVELOPMENT SERVICES DIRECTOR'S STATEMENT
THE UNDERSIGNED OWNER OF RECORD TITLE INTEREST HERSEY CONSENTS TO THE PREPARATION AND PILLING OF THIS FIRM, AND AND IMPRIEST CONVEYS AND OWNERS FOR OSSICIATION TO THE COUNTY OF ILL DORADO LOT TK AS SHOWN HERSON, RECURRING THE WIRESTAND TO THAT AND ALL PILLIC LIMITORISS.	. HEREN'S TAVE THAT O'T THE SHEM STATE THAT THES PIRAL PAP COMPONES SHEETANTEALLY TO THE TENTATTIVE HAP O'T THE SHEMING SHEMING ON PRECISENS 14, 2004 IN THE FLAMHONG COMMISSION AND ANY APPROVED A TENTOME THEREOF AND THAT ALL CONDITIONS IMPOSED UPON SAID APPROVALS HAVE SHEM SATISFIED.
THE UNDERSEGNED PURPOSES MAKES AM MERSHOCKARLE OFFER OF DEDICATION TO THE COUNTY OF EL PORADO FOR THE STREETS ON OTHER PURICE WINES AND DEBIGINES. PACILITIES SHOWN HIRRORN OR CONSTRUCTED WITHIN THE PROVINCE OF THE PROVINCE	BY:
The understance during also himsey offers to the columny of Bl Dorado, on denalt of the mublic, the policontrip sagements for those centary companies and rubles entities, whech will provide dervices:	COMMUNITY DEVELOPMENT AGENCY COUNTY ENGINEER'S STATEMENT
A PUBLIC UTILITY ENGINEETE FOR OVERHEAD AND UNDERGROUND WIRES, CONCUTTS, PIPELINES, POLES, GUY WIRES, ANCHORS AND APPLICATIONALY TORONIES, WITH THE RIGHT TO THAN AND REMOVE LINES, TREES AND BUILD TREATMAND, OVER, WHOSE WAS ARROWS THE STREETS, LOTS YE AND C'S AND OTHER PUBLIC WAYS SHOWN OR CONVEYED HERROR, AND THOSE ETHINGS OF LAND DELINEATED AS PUBLIC UTILITY EASIDMENTS (PLALE) HERROR.	COORTH CREATILE, 3 SAFETY PROBLEMS, HERBET STATE THAT ALL THE REQUIRED CONSTRUCTION PLANS AND SPECIFICATION WHE ARROWS WHE ARROWS AND THAT THE BLUSTYDIRE HAS DISCUSSED THE RECUSSANT ARRESHMENT AND SUMMITTED THE HIGGIRED SECURITY TO SECURE COMMETTON OF THE REQUIRED DEMONSTRUCTURE TOOL THE PROBLEMS OF THE RESULTS OF THE R
B. RIGHTS OF ACCESS ONSE AND ACROSS ARY POSTEDIN OF LOT TO AND THOSE STREPS OF LAND DELINEATED AS PRISED UTFLITY ENGINEEMENTS (P.J.E.) WIRECOLFDIS, PARTICULAR OF SITE PARACLES (P. R. P.	recurred improvements for the hubbyespin. Date:
C. SLOPE EASEMENTS, AS GHOWN HERBON, CONTINUOUS TO ALL STREETS OR FIVE FISHT (5') BEYOND THE TOP OF OUT OR TOR OF FILL, WHICHWISH IS LARGES FOR BOND BLOM HAINTENANCE PURPORES.	COUNTY ENGINEER
D. EASEMBRIES FOR BRAINAGE AND AMMERISHMAY DRAINAGE STRUCTURES AND FIRS WITHIN THE DRAINAGE EASEMBRIES SHOWN HIBSON AND FIRE PRIT (8°) ON EACH-SIDE OF ALL NATURAL DR CONSTRUCTED DRAINAGE WAYS WHICH EXIST WITHIN THE BURGEYSSON.	DEPARTMENT OF THANSPORTATION COUNTY OF SL DORADO, CALIFORNIA
5. POSTAL EAGENERITS, FIVE PREY (S) ADJACENT TO ALL STREET RIGHT-OF-WAYS. ALL OPPOST MADE MEETIN AND REPROPRIES AND MALL PROMOTION IN MEMBERS OF A PROPERTY OF THE PROPERTY O	COUNTY SURVEYOR'S STATEMENT
ALL OFFERS PAIDE HEREIN ARE EMPROCABLE AND SMALL REMAIN OPEN IN PERPETUITY DESPITE A RESICTION OF SUCH OPPER BY THE APPLICABLE PUBLIC ENTITY.	I HAVE EXAMINED THE MAN, THE SUBDIVISION AS SHOWN IS SUBSTRATIALLY THE SAME AS IT APPEARSO. ON THE TENTATIVE MAN, IT REQUESTS, AND ANY APPEARS THE TENTATION THE TENTAL PROMISED HAVE OF CHAPTER 2 OF THE SUBDIVISION FOR THE MAY LOCAL DESIGNATION APPLICATES AT THE THEO OF APPROVAL OF THE TENTATIVE MAY IT MAY SEEN COMMITTED WITH. E AN SAVISATED THAT THE MAY IS TENHEGIST. OR CORRECT.
STANDARD PACIFIC CORP., A DELAWARE CORPORATION	DATE: BICHARD L. BRIMER, L.B. 1684
by-	richard L. Briner, L.S. 1984 County Survivor County Of El Dorado, California
BY: MANUE: TITLE:	
NOTARY ACKNOWLEDGMENT	BY: PHILIP R. MOSEACHER, U.S. 7289 ASSOCIATE LAND SURVEYED COUNTY OF BL DOBRIDG, CALIFORNIA
STATE OF CALIFORNIA) SS COUNTY OF	COUNTY TAX COLLECTOR'S STATEMENT
ON NOTARY PUBLIC,	I, C.L. RAFFETY, HERSEN STATE THAT, ACCOMDING TO THE RECEIBBE OF THIS SEPTICE, THERE ARE NO LIBRIS AGAINST THIS SUBDIVISION OR ANY SHAT THISROF FOR ENHAND STATE, COUNTY, MARKETFAL, OR LOCAL TRANS ON SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPTED THATE OR SECURIA. ASSESSMENTS NOT YET PAYABLE, PROVIDED THAT THE THISR HAS BEACHTED FOR RECORD AND FILED PRIOR TO THE HERT
PERSONALLY APPEARED. WHO PROVIDE TO HE ON THE BASES OF SATISFACTORY EVIDENCE, TO BE THE PERSON(S) WHOSE NAME(S) 15/ABS SUBSCRIBED TO THE WITHIN HERMANISH AND ACKNOWLEDGED TO HE THAT HESMESTHEY DESCRIPED THE SAME IN HEALINGHIST HERMANISHED CARACTRYCES), AND THEY BY HESMESTHERS SECHATURES) ON THE SHETELINGHIST THE PRESIDIN(S), OR THE SHITTLY UPON BEHALF OF WHICH THE PERSON(S) ACTS, DESCRIPTOR HE SUBSTRUCTURES PERSON(S) ACTS, DESCRIPTOR HE SUBSTRUCTURES	SUCCEDING LIEN DATE. DATE:
2 CERTIFY UNDER PENALTY OF PREZINY LINDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION INCLUDING THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION IN THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF CALIFORNIA THAT THE POLICIOUS INDICATION OF THE STATE OF THE	C.L. RAFFETY TAX COLLECTOR COUNTY O'B. DORADO, CALIFORNIA
WITHESS MY HAND AND OFFICIAL BEAL.	
WANTED WANTED	gy:
NOTARY FUBLIC COMPRISEION HO.:	BOARD CLERK'S STATEMENT
CONNISSION EXPINES:	I, JAMES S. MITRISEN, METRISEY STATE THAT THE SCARD OF SUPERISSISSIS, BY ORDER ON ADDITION AND AMERICAN THEY PRINCE OF THE SUBSISSISSISSIS, AND ACCEPT ON BEHALF OF THOSE PURICE INSTITUTE WHICH WILL, MINISTIDE SERVICES, SUBJECT TO THE PRINCEPORS CONSTRUCTION STANDARDS, THE SHIBBINETS SHOWN HORDING HOW AND ADDITION OF ON DEDICATION EXCEPT DAMANGE EXCEPT OF ACCUSTED, AND LOT TO WHICH ARE MINISTED FOR DESICRATION EXCEPT.
MY PRINCIPAL PLACE OF BUSINESS IS: COUNTY,	
	JAMES S. NITRESHI CLERK OF THE BOARD OF SUPERMISIONS COUNTY OF EL DORADO, CALIFORNIA
SURVEYOR'S STATEMENT	BY:
	COUNTY RECORDER'S CERTIFICATE
ND LOCAL ORDINANCES AT THE RECEIPT OF STANDARD PACEPTS CORPORATION IN PERSONALLY APPROVED. THE TARE THAT THE PRINK, NAME SEASON STANDARD PACEPTS CORPORATION IN PERSONALLY APPROVED.	FILED THIS DAY OF 20 AT IN 800K
HIS NAY WAS PROPOSED BY HE OR MINIOR HY DERECTION, THE SURVEY IS TRUE AND COMPLETE AND IS NEED UPON A PIEUD BURNEY IN COMPONINGES WITH THE REQUISIONERS OF THE SURDIVISION HAP ACT TO LOCAL COMPONICES AT THE REQUISION OF REVIEWED PLACED COMPONITION IN FESTIVATY, 2013. I PROPERTY THE THE PROPERTY HAVE SUBJECTIVE THE COMPONITION IN FESTIVATY CONTINUED TO THE COMPONITION OF THE PROPERTY OF THE REPORT OF THE REPORT OF THE CONTINUED TO STREET SERVED THE SUBJECT OF THE PROPERTY OF THE REPORT OF THE PROPERTY	OF MAPS, AT PAGE QUICKMENT NO. AT THE REQUEST OF STANDARD PACIFIC CORP. TITLE TO THE LAND RICKLIGED IN THIS SUBDIVISION IS
on water from	GUARANTEED BY TITLE CERTIFICATE NO
	PLACER TITLE COMPANY AND IS ON FILE IN THES OFFICE.
	WILLIAM E. SICHATZ COUNTY SECONDRI, CLENK GOUNTY OF BL. DORADG, CALIFORNIA
	8Y:

EXISTING ASSESSOR'S MARCEL MANGER: 124-390-03

1140 06-1423 APPROVED OCCEMBER 14, 2006

LOT 3, S.D. J-84, BEING A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, T. 10 N., R. 8 E., M.D.M.

COUNTY OF EL DORADO SEPTEMBER, 2013 STATE OF CALIFORNIA SCALE: 1"= 100'



SHEET 2 OF 4

LEGEND DEMENSION POINT, NOTHENG POUND OR SET FOUND 3/4" C.L.P. STAMPED LS 4865-2606 FOUND MONUMENT AS NOTED SET 3/4" C.L.P. STAMPED LS 5914 SET 1 1/2" C.L.P. STAMPED LS 5914 SET SURVEY SPICE AND WASHING STAMPED LS 5914 VEHICLAR ACCESS RESTRICTION PUBLIC UTILITY EAGINERY AND SLOPE BASEMENT STORIN DRAIN BASISMENT WATER LINE SADEMENT WATER LINE SADEMENT WATER LINE SADEMENT OVERALL **NOTES** 1. THIS SUMDIVISION CONTAINS 9.601 ACRES GROSS, COMMISTING OF 24 RESIDENTIAL LOTS AND 5 LETTERED LOTS AND 15 CONSISTENT WITH THE TENTATIVE MAP STH OS-1423 APPROVED BY THE PLANNING COMMISSION ON DECEMBER 14, 2005 AND ANY APPROVED ALTERATIONS THEREOF. LOT 'R' SHOWN HERBON IS DESIGNATED AS "PREVATE ETTRETE" FOR THE BENEFIT AND HERAL USE OF THE RESIDENTIAL LOTS SHOWN HERBON AND SHALL BE GRAFTED IN FEE THE HOMEOMER'S ASSOCIATION CREATED FOR THES SHORDINGSON. P.U.E/S.E. S.D.E. S.S.E. W.L.E. All Front Lot Corners for the Side Lot Lines are marked by a Slash in the Top of Concrete curb or Sideralize on the Lot Line Projected. All Rear Lot Corners are Marked by a Side Rebar With Alendrium Cap Stamped US 9914 or as moted herbon. 4. ALL DISTANCES ALONG CURVED LINES ARE CHORD DISTANCES. 5. LOTE 'B', 'C' AND 'O' ARE TO BE GRANTED TO THE HOMEOWINERS ASSOCIATION CREATED FOR THIS SUBDIVISION FOR USE AS LANDSCAFE CONREDORS / OPEN SPACE. REFERENCES 1. S.D. 3-76 2. S.D. 3-64 NOTICE OF RESTRICTIONS BASIS OF BEARINGS A NOTICE OF RESTRICTION RECORDED IN DOCUMENT NO. AFFECTS LOT 'A' BY LIMITING DEVELOPMENT TO PRACEING PLANFOSES ONLY. THE BASIS OF BEARINGS FOR THIS SURVEY IS IDENTICAL WITH THAT OF S.D. 1-44 AS DETER W-ctaB-E 1L0097 92 PROMONITORY VILLAGE CENTER SOPHIAPARKWAY LOT 'A' 42 41 21 22 9 40 SHT. 18 W78-12-18-W 475-50 ALEXANDRA DRIVE LOT 6 LOT 4 PROMONTORY VILLAGE GENTIER 25"30"13" S03"14"31"W 5"44"51" N12"89"93"W 80"15"51" S34"16"27"W

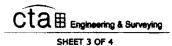
LOT 3, S.D. J-84, BEING A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28 , T. 10 N., R. 8 E., M.D.M.
COUNTY OF EL DORADO
SEPTEMBER, 2013
SCALE: 1"= 40"

LEGEND

DIMENSION POINT, NOTHING POLIND OR SET POUND 3/4" C.I.P. STAMPED IS 4665-2006 FOUND NOHMENT AS NOTED SET 3/4" C.I.P. STAMPED IS 5914 SET 1/4" C.I.P. STAMPED IS 5914 SET SIAWE SPOKE AND WASHING STAMPED IS 5914 VEHICULAR ACCESS RESTRICTION

P.U.E./\$.E. VENICULAR ACCIDE RESTRICTION
PUBLIC UTILTY EASEMENT AND SLOPE EASE
STORM DRAIN EASEMENT
SANITARY SEWER EASEMENT
WATER LINE BASEMENT
OVERALL

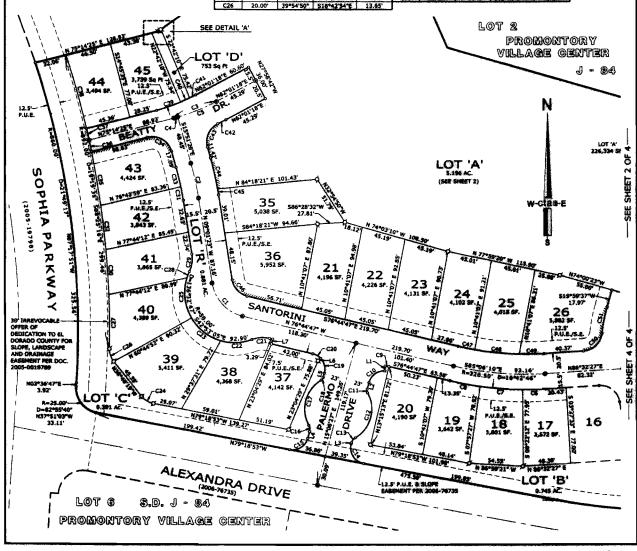
S.D.E. S.S.E. W.L.E. (OA)



	LINE DATA TAR	JE
UN	MEARING	DISTANCE
ш	N62*23*03*E	3.00
L2	\$15 W 27 W	6.89'
Ü	\$15*96'27"W	1.30
U	\$15"06'27"W	7.18
1.5	519*06'27"W	4,36
LS	\$51*13'88'W	3,72
1.7	N12"15"17"E	5.00

DETAIL 'A' SCALE: 1"- 10"	STATE IN IL
M32474,52,6 738 W.	IĒ.
0. Far	
15 × 8	á þ

CAY DAY THE							*,*************************************		
CURVE	RADIUS	DELTA	CH. BEARING	CH.DIST.	CURVE	NADIUS	DELTA	CH, BEARING	CH.0857.
Ci	40.50	67043'24"	\$42°53'05"E	45.13	C27	892.00	3*29'33"	N00*30"15"W	54.36
C2	299.50'	6"50"05"	N12*26'26"W	35.71	C28	50.00	7*49'01"	521"28"47"W	6.82
C3	200.00	13*13'07"	N68*37'52"E	46.04	C29	30.90	34*24'41"	HOR"10"57"E	17.75
C4	200.00	1*06'49*	N74*40'01"E	4.00	C30	892.00	2*55'24"	N03*42*44*W	45.51
C5_	200,00'	12*04'18"	N68*03'27"E	42.06	C31	284,00"	2*46'21"	N10"34"34"W	13.74
C6	336.00	4*03'11"	N88*34'02"E	23.76	C32	892.00	2"53"42"	N06"37"17"W	45.07
C7	336.00	7*21'49"	585°43'28"E	43.15	C33	284.00	4"03"44"	N13"49"36"W	20.13
C8	336.00	5*17'45"	\$79"23'40"E	31.05	C34	29.00	88*54'07*	N60"18'32"W	26,01
C9	21.00	10"52'10"	582*10'52"E	3.98	C35	892.00	3*31'28"	N09*48*52*W	\$4,86
C18	16.00'	77*16'36"	553*44'45"W	19.98	C36	892.00	0"46.18.	N11"50'45"W	12.01
C11	5.00	44*06'53"	506°57'00"E	3.76	C37	#92.00"	0*46'17"	N12"45'03"W	12.01
C12	34.00	86"15"15"	N15*07'11"E	47.35	C38	892,00,	4"56'53"	N15"36"37"W	77.81
C13	8.50"	44*08'22"	\$37*10'38"W	6.39	C39	184.30	7*59'01"	N71"14"55"E	25.60
C14	16.00	94*25'20"	532*06'13*E	23.48	C40	184.50	3"06'25"	1465"42"12"E	10.00
C15	16.00	85*34'40"	N57*33'47"E	21.74	C41	184.30	2*07'40"	MA3"05"00"E	6.85
C16	8.50*	44"08'22"	N06°57'44"W	6.39	C42	220.50	2*23'04"	M63*12'51"E	9.40
C17	34.00	88*15'15"	S15"05'42"W	47.35'	C43	20.00	80"15'51"	\$24°L8'27"W	25.76
C18	5.00	44*96'53*	N37*09'53"E	3.76	CAM	326.00	5*44'51"	N12"39"03"W	32.09
C19	16.00*	57°27'32"	N13"37"19"W	15.36	C45	326.00	1*05'14"	N09"34'08"W	6.07
C20	16.00	34°23'42"	559*32'56"E	9.46'	C46	29.60	67*43'24"	\$42*53105*	22.29
C21	30.00*	34°24'41"	S86"02'52"W	17,75'	C47	300.00	3"16'46"	579"23"10"E	17.17
C22	50,00'	37°03'31"	N87"22'17"E	31.78	C48	300.00	8"30'09"	S94"20"38"E	45.17
C23	50.00	43044'49"	S52"13'33"E	37.26	C49	300.00	4*47'51"	M00"56'23"E	25.11
C24	20.00	40°38'34"	S58*59'36"E	13.89	C50	20.00	80"21"36"	N46"21"39"E	25.61
C25	50.00'	47°55'25"	906°23'26"E	40.61	C51	156.00	9"48"46"	\$11*95*14*W	26.68



LOT 3, S.D. J-84, BEING A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28 , T. 10 N., R. 8 E., M.D.M.

COUNTY OF EL DORADO SEPTEMBER, 2013

STATE OF CALIFORNIA SCALE: 1"= 40"



LEGEND

DIMENSION POINT, NOTHING POUND OR SET FOUND 3/4" C.L.P. STAMPED LS 4665-2006 FOUND MONUMENT AS NOTED SET 3/4" C.L.P. STAMPED LS 5014

SEL 1/17 CLLP, STAMPED LE 5914
SET 1/17 CLLP, STAMPED LE 5914
SET SURVEY SPICE AND WASHER STAMPED LE 5914
VENCULAR ACCESS RESTRICTION
PUBLIC UTILITY EASIMENT AND SLOPE EASEMENT
STORM CRAIN EASIMENT
SANITARY SEVER EASEMENT
MATTER A THE STREAMST

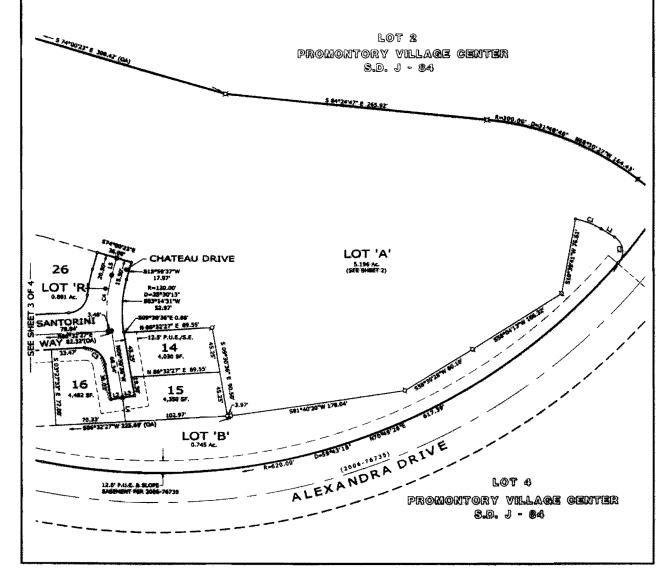
P.U.E./S.E.

S.D.E. S.S.E. W.L.E. (OA)



CURVE DATA TABLE					
CURVE	RADIUS	DELTA	CH. BEARING	CH.DIST.	
ca]	90.00	20*03'45*	N68*53'32"W	27.87	
2	17,00	99"49"28"	NG8*56'55"W	26,01	
C3	29.00	83"56'97"	M51*29'04"W	26.75	
C4	135.50	24*07'15"	\$03°55'59"W	56.62	

LINE DATA TABLE				
LINE	BEARING	DESTANCE		
Li	N58*51'39"W	15.94		
12	N60"29"24"E	12,00		
13	N80*29'24*E	12.00		
LF	S04*21'48*E	24:57		
15	M13"5#37"E	17.97		



Attachment F

DETERMINATION OF CONFORMANCE CONDITIONS OF APPROVAL FOR PROMONTORY VILLAGE H

(As Approved by the Planning Commission on December 14, 2006)

1. This tentative subdivision map approval is based upon and limited to compliance with the project description, dated December 14, 2006, and Conditions of Approval set forth below. Any deviations from the project description, exhibits of 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:

The project consists of a tentative subdivision map creating 69 small lot single family units, five roadway lots, five open spaces lots, three future development lots, two landscape lots, and one landscape/drainage lot for a total of 85 new proposed lots. The applicants additionally request a design waiver of 60' county right-of-way standard. The Class I subdivision proposes the creation of 69 small lot parcels with sizes ranging from 3,232 square feet (0.07 acre) to 6,008 square feet (0.14 acre). These lots are designated "Small Lot Single Family Detached" (SLSFD) and are much smaller than the other single family lots in The Promontory. The proposed five roadway lots will include sections of Sophia Parkway, a section of Alexandra Way, and roads to service the 69 single family lots. The proposed open space lots will separate portions of land that have already been designated open space from active development areas. The landscape and drainage lots will be functional lots to serve the 69 single family lots. The future development lots include one lot in the Village Center as well as the future development of Village 7 and Village 8 into additional single family residential units. The site is accessed via Sophia Parkway and Alexandra Way and the 69 small lots are served by circulation Roads A, B, C, D, and E. Sewer and water service will be provided by EID.

The request includes a design waiver for the reduction of the minimum 60-foot right-of-way for minor residential streets within the Class I subdivision. Roads A, B, C, and D would be constructed with a maximum right-of-way of 36 feet (28-foot road width, sidewalk on one side) while Road E and the other dead end road stubs proposed would be 24 feet (21 foot wide road width, no sidewalks). The proposed right-of-ways and road widths conform to the approved road standards identified in the Promontory Specific Plan and Settlement Agreement.

This condition has been superseded by Condition of Approval No.1 of the revised Promontory Village H Tentative Map approved through the Substantial Conformance/Findings of Consistency Review by the Development Services Director on March 8, 2013. The revised condition is on page 14 of this Determination of Conformance to Approved Conditions of Approval exhibit.

DEPARTMENT OF TRANSPORTATION (DOT) PROJECT SPECIFIC CONDITIONS

2. This project is subject to the 2004 General Plan Transportation Impact Mitigation Fee Program. Applicant shall pay traffic impact fees in effect at the time a building permit is issued for any parcel created by the subdivision.

Not applicable to Final Map. Compliance with this condition shall be verified prior to issuance residential building permit.

3. A vehicular access restriction shall be designated on the final map, on the frontage of Sophia Parkway and Alexandra Way (specifically Lots 1 through 11, 16 through 18, and 40 through 43).

This condition has been superseded by Condition of Approval No.2 of the revised Promontory Village H Tentative Map approved through the Substantial Conformance/Findings of Consistency Review by the Development Services Director on March 8, 2013. The revised condition is on page 15 of this Determination of Conformance to Approved Conditions of Approval exhibit.

4. All roads shall be constructed in conformance with the Promontory Specific Plan and the Design and Improvements Standard Manual with the following widths, prior to issuance of building permits:

ROAD NAME	PROMONTORY REFERENCE	ROAD WIDTH	EXCEPTIONS/NOTES
Dead end roads/courts, i.e. portions of Roads B, D & E	Section A	21 ft (24 ft R/W)*	Type 1 rolled curb & gutter per Std. Plan 104, w/no sidewalks
Roads A, B, C & D	Section B	28ft (36 ft R/W)*	Type 1 rolled curb & gutter per Std. Plan 104, w/5 foot sidewalk (ADA minimum) on one side only
Road F	Section C	53 ft (62 ft R/W) w/9 ft median	Type 2 vertical curb & gutter per Std. Plan 104 on both sides and on median, w/5 ft (ADA minimum) sidewalk on both sides

Notes for Condition 3 table: Road widths in the preceding table are measured from curb face to curb face. Curb face for rolled curb and gutter is 6" from the back of curb.

This condition has been superseded by Condition of Approval No.3 of the revised Promontory Village H Tentative Map approved through the Substantial Conformance/Findings of Consistency Review by the Development Services Director on March 8, 2013. The revised condition, designated as Condition of Approval No.2, is on page 15 of this Determination of Conformance to Approved Conditions of Approval exhibit.

^{*}With approved waiver but consistent with the Specific Plan and prior approvals.

5. An irrevocable offer of dedication for rights of way (R/W) shall be made, in fee, of the widths shown in the preceding table for the proposed roads, with slope, pedestrian, and parking easements where necessary. Said offer may be rejected at the time of the final map, in which case a County Service Area Zone of Benefit or Homeowner's Association shall be established in order to provide for the long term maintenance of the roads.

This condition is satisfied with the inclusion of an IOD (for the subdivision roads identified as Lot R) on the Final Map.

6. Applicant shall construct Alexandra Way from the intersection of Beatty Drive to the intersection of Sophia Parkway in conformance with the requirements of the Promontory Specific Plan and the Design and Improvements Standard Manual, prior to issuance of building permits.

ROAD NAME	PROMONTORY REFERENCE	ROAD WIDTH	EXCEPTIONS/NOTES
Alexandra Way	Village Center Collector	48 ft (60 ft R/W), plus parking, utility and slope easements	Type 2 Vertical Curb & Gutter w/o lot frontage: Type 1 rolled curb and gutter w/lot frontage: 6' sidewalks on both sides includes curb.

Road widths in the preceding table are measured from curb face to curb face.

This condition has been satisfied with the construction of Alexandra Way under a separate project.

- 7. A notice of restriction shall be recorded on all lots where off street parking is required in lieu of the additional on street parking spaces or bays. As an alternative, the Promontory (or Village) CC&Rs shall include a provision for off street parking to compensate for lack of parking normally required on street.
 - A Notice of Restriction is not applicable given that the subdivision roads would accommodate parking on one side of the street (opposite the sidewalk side of the street) where the right-of-way is 36 feet wide. The design of the roads has been approved by El Dorado Hills Fire Department and DOT with the approval of Improvement Plan.
- 8. A final drainage plan shall be prepared in accordance with the County of El Dorado Drainage Manual, the Promontory Master Drainage Study (July 1997, CTA) and the Willow-Humbug Creek Watershed Memorandum of Understanding between the County of El Dorado and the City of Folsom, subject to review and approval by the Department of Transportation. Drainage facilities shall be designed and shown on the project improvement plans consistent with above referenced documents.

This condition is satisfied with the approval of the Improvement Plan by DOT.

DOT STANDARD CONDITIONS OF APPROVAL

9. Cross lot drainage shall be avoided. When cross lot drainage does occur, it shall be contained within dedicated drainage easements with gated access across fenced property lines. This drainage shall be by closed conduit wherever possible, to either a natural drainage course of adequate size or an appropriately sized storm drain system within the public roadway.

This condition is satisfied with the approval of the Improvement Plan by DOT.

10. All new or reconstructed drainage inlets shall have a storm water quality message stamped into the concrete, conforming to Sacramento County Standard Drawing 11-10. All stamps shall be approved by the El Dorado County inspector prior to being used.

This condition is satisfied with the approval of the Improvement Plan for the subdivision, which includes drainage facilities, by DOT.

11. The subdivider shall be required to form a County Service Area Zone of Benefit or Homeowner's Association to fund drainage facilities maintenance and improvement services. The funding mechanism for these services must be established prior to approval of the final map and shall include a provision for future increased funding requirements. It is recommended that a special tax with an escalator clause be used as the funding mechanism.

As documented in the by-laws of the Villages of the Promontory at Promontory Association and Conditions, Covenants, and Restrictions, the HOA for this village shall maintain on-site drainage facilities, which satisfies the condition.

12. The final map shall show all drainage easements consistent with the County of El Dorado Drainage Manual, the project final drainage plan, and the project improvement plans.

This condition is satisfied with inclusion of all drainage easements on the Final Map.

13. Applicant shall join and/or form an entity, satisfactory to the County, to maintain all roads not maintained by the County, both onsite and for those roads that are required for access to County or State maintained roads.

As recorded in the by-laws of the Villages of the Promontory at Promontory Association, the HOA for this village shall maintain on-site roads, which satisfies the condition.

14. The County reserves the right to impose additional reasonable conditions relating to the filing of multiple final maps and phasing on the tentative map. Reasonable conditions, at a minimum, will include a letter of approval from the El Dorado Hills Fire Department and a finding of substantial compliance with the approved tentative map from the Planning Director.

This condition has been satisfied as this Final Map is based on a revised tentative map that has been reviewed, conditioned, and approved through Substantial Conformance/Finding of Consistency.

15. The developer shall obtain approval of project grading and improvement plans, including erosion control plans, and cost estimate consistent with the Subdivision Design and Improvement Standards Manual from the County Department of Transportation, and pay all applicable fees prior to commencement of any improvements on the project facilities. All improvements shall be consistent with the approved tentative map.

This condition is satisfied with the approval of the Improvement Plan by DOT.

16. Prior to filing the final map, 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.

Execution of Subdivision Improvement Agreement for this village shall be considered by the Board of Supervisors along with the Final Map.

17. The final map shall show all utility, road and drainage easements pursuant to 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.

This condition is satisfied with all applicable utility, road, and drainage easements being shown on the Final Map.

18. All lots that front on two roads shall take access on the minor roadway, and a non-vehicular access easement shall be established on the major roadway on the final map.

This condition is satisfied with applicable access restrictions being shown on the Final Map.

19. 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. No building permits shall be issued by the County until final grading plans and erosion control plans are approved by the Department of Transportation and the grading is completed.

This condition is satisfied with the approval of rough grading and Improvement Plans by DOT.

20. The timing of construction and method of re-vegetation shall be coordinated with the El Dorado Resource Conservation District (RCD). An erosion and sediment control plan shall be part of the project grading and improvement plans, incorporating the El Dorado County Minimum Construction Site Storm Water Management Practices (March 31, 2004) and submitted to the RCD for review and recommendation to the Department of Transportation. The Department of Transportation shall approve such plans and the developer shall implement said plan on or before October 15.

This condition of approval is satisfied with erosion and sedimentation control plan as part of the approved Storm Water Pollution Prevention Plan.

21. The contractor shall deploy measures sufficient to achieve compliance with the County's Grading Ordinance and, for projects which involve one acre or more of disturbed soil or are part of a larger common plan of development that encompasses one acre or more of disturbed soil, shall comply with the State Water Resources Control Board's (SWRCB) NPDES General Permit for Storm Water Discharges Associated with Construction Activity.

This condition of approval is satisfied with erosion and sedimentation control plan as part of the approved Storm Water Pollution Prevention Plan.

22. 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.

This condition of approval is satisfied with erosion and sedimentation control plan as part of the approved Storm Water Pollution Prevention Plan.

All curb returns, at pedestrian crossing, shall include a pedestrian ramp with truncated domes per Caltrans Standard A88A and four feet of sidewalk/landing at the back of the ramp. All curb returns shall be profiled on the improvement plans with elevations shown at least 25 feet before the beginning (BC) and at least 25 feet past the end (EC) of the curb, at the BC and EC, and at a minimum of quarter curve lengths, in a clockwise direction.

This condition is satisfied with the approval of the Improvement Plan by DOT.

24. 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).

As recorded in the by-laws of the Villages of the Promontory at Promontory Association, the HOA for this village shall maintain fences and walls, which satisfies the condition.

EL DORADO HILLS FIRE DEPARTMENT

25. The potable water system for the purpose of the fire protection for this residential development shall provide a minimum fires flow of 1,500 gpm with a minimum residual pressure of 20 psi for a two-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 o this system shall be supplied to the Fire Department for review and approval.

This condition is satisfied with the approval of Improvement Plans, which includes required facilities for fire suppression, by El Dorado Hills Fire Department.

26. 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 hydrants shall be determined by the Fire Department.

This condition is satisfied with the approval of Improvement Plans, which includes required facilities for fire suppression, by El Dorado Hills Fire Department.

27. To enhance nighttime visibility, each hydrant shall be painted with safety white enamel and marked in the roadway with a blue reflective marker as specified by the Fire Department and the Fire Safe Regulations.

This condition is satisfied with the approval of Improvement Plans, which includes required facilities for fire suppression, by El Dorado Hills Fire Department.

28. 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 County Fire Department Standard 103.

This condition is satisfied with the approval of Improvement Plans, which includes required facilities for fire suppression, by El Dorado Hills Fire Department.

29. 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 is satisfied with the approval of Improvement Plans, which includes applicable facilities for ensuring emergency access, by El Dorado Hills Fire Department.

30. The driveways serving this project shall be designed to a maximum of 20 percent grade as required by the Uniform Fire Code.

Driveway designs shall be further verified for conformance to applicable standards during review of residential building permit.

31. The applicant shall be conditioned to revise and implement the existing Wildland Fire Safe Plan to include Lot H.

This condition is satisfied with the submittal of a revised Wildland Fire Safe Plan approved for this village.

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

This condition is satisfied with the approval of Improvement Plans, which includes applicable road design, by El Dorado Hills Fire Department.

33. All dead end road stubs (24 foot right-of-way) in the subdivision shall be striped with red curbing and shall have signage posted for no parking on either side of the road. On street parking is limited in this development based on requirements from the Manual of Uniform Traffic Control Devices, and striping and signage shall be completed prior to. Visitors shall park on the private driveway for lots served by the dead end road stubs, or on Roads A, B, C, or D in the allowed parking areas. Parking is prohibited on these road sections to provide adequate access for emergency vehicles.

This condition is satisfied with the approval of Improvement Plans, which includes applicable road design, by El Dorado Hills Fire Department.

34. This development shall be prohibited from installing gates or restricting access to the subdivision. This restriction applies to both the south and east points of access to the development.

This condition has been superseded with the department approval the revised tentative map through the Substantial Conformance/Findings of Consistency Review allowing installation of gates, subject to applicable department requirements.

AIR QUALITY MANAGEMENT DISTRICT CONDITIONS

35. Develop a construction traffic management plan that includes, but is not limited to: Providing temporary traffic control during all phases of construction activities to improve traffic flow; Rerouting construction trucks off congested streets; and provide dedicated turn lanes for movement of construction trucks and equipment on- and off-site.

This condition is satisfied with the project contractor obtaining necessary encroachments and providing traffic control that would be implemented during construction.

36. Prior to construction/installation of any new point source emissions units or non-permitted emission units (i.e., gasoline dispensing facility, boilers, internal combustion engines, etc.), authority to construct applications shall be submitted to the District. Submittal of applications shall include facility diagram(s), equipment specifications and emission factors.

This condition is not applicable to this Final Map.

OTHER DEPARTMENT OR AGENCY STANDARD CONDITIONS

- 37. All survey monuments must be set prior to the presentation of the final map to the Board of Supervisors for approval, or the development shall have surety of work to be done by bond or cash deposit. Verification of set survey monuments, or amount of bond or deposit to be coordinated with the County Surveyors Office.
 - This condition is satisfied with the posting of monument bond to the satisfaction of the County Surveyor's Office.
- 38. The roads serving the development shall be named by filing a completed Road Name Petition with the County Surveyors Office prior to filing the final map.
 - This condition is satisfied with the approval of the Road Name Petition by the County Surveyor's Office.
- 39. A meter award letter or similar document shall be provided by the water purveyor prior to filing the final map.
 - This condition is satisfied with the submittal of the meter award letter included in this report.
- 40. As specified in conditions of approval, the subdivider is required to perform off-site improvements. If it is determined that the subdivider 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 subdivider's expense and within 120 days of filing the final map, acquire by negotiation or commence proceedings to acquire an interest in the land which will permit the improvements to be made, including proceedings for immediate possessing of the property.

All applicable off-site improvements for this subdivision have been completed. This condition is satisfied.

- 41. 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
 - This condition is noted in the Improvement Plan for the subdivision and is, therefore, satisfied.
- 42. The applicant shall provide a letter from SBC shall verify that easements for SBC utilities are accurately shown on the final map.
 - This condition is satisfied with the confirmation by the utility company (formerly SBC now AT&T) absence of any SBC easements within this unit.
- 43. Applicant shall provide verification that a joint trenching agreement has been established with the cable television provider.

This condition is satisfied with the confirmation by the utility company (Comcast) that no joint trench agreement is needed for this subdivision.

MITIGATION MEASURES

The following are the applicable adopted mitigation measures from the Promontory Final EIR certified on November 4, 1997. The reference numbers are from the EIR. Within or following the mitigation measure in italics are notes or abbreviations added to clarify implementation of the mitigation measure. The following legend defines the abbreviations used:

Stage in Process in Which Condition Must be Satisfied	Abbreviation
Tentative Map	<i>T.M.</i>
Shown on Improvement Plans	I.P.
Final Map	F.M.
Building Permit(fees paid with building permit issuance or design criteria in CC&Rs or Design Notebook)	B.P.

4.2.1a. Prior to approval of any project site improvement plans and the commencement of construction activities, the project applicant shall locate construction staging areas as far as reasonably possible from existing residential areas. Construction staging areas shall be identified on project site improvement plans and approved by the El Dorado County Department of Transportation (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.2.1b. During construction activities, the project applicant shall limit the amount of daily construction equipment traffic by staging construction equipment and vehicles on the project site at the end of each work day rather than removing them. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.2.1c. Prior to any construction activities requiring complete or partial closure of existing roadways surrounding the project site, the project applicant shall perform the following tasks to the satisfaction of the El Dorado county Department of Transportation:

Provide written notice to property owners along affected roadways one week prior to roadway closures.

To ensure public safety, clearly mark and secure roadway construction areas.

Steel plates shall be placed over open trenches at the end of each work day to restore vehicle access to all residents.

Roadway closure shall not occur during the a.m. or p.m. peak hour traffic periods. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.3.1a. Prior to County approval of project site grading plans, the following item shall be included in the grading plans:

Project site grading shall avoid disturbing and or removing rock outcroppings and oak trees to the maximum extent feasible. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.5.2a. Widen Green Valley Road from two lanes to four lanes from El Dorado Hills Boulevard to the El Dorado County line. This mitigation measure is accomplished by the inclusion in the CIP, paid for by the collection of fees for the 2004 General Plan Transportation Impact Mitigation Fee Program at time of building permit. (B.P.)

Not applicable to Final Map. Compliance with this condition shall be verified prior to issuance residential building permit.

4.5.3 The project applicant shall be responsible for their fair share cost of the following improvements:

Widen the northbound Francisco Drive approach to include dual left turn lanes, one exclusive through lane, and one exclusive right turn lane;

Widen the westbound Green Valley Road approach to include one exclusive left turn lane, two exclusive through lanes, and one exclusive right turn lane;

Widen the eastbound Green Valley Road approach to include dual left turn lanes, two exclusive through lanes, and one exclusive right turn lane; and

Modify the existing traffic signal equipment as necessary to accommodate the

intersection widening. This mitigation measure is accomplished by inclusion in the CIP, paid for by the collection of fees for the 2004 General Plan Transportation Impact Mitigation Fee Program at time of building permit. (B.P.)

Not applicable to Final Map. Compliance with this condition shall be verified prior to issuance residential building permit.

4.5.6. Install a traffic signal at the Latrobe Road/U.S. Highway 50 Eastbound Ramps intersection. This mitigation measure is accomplished by inclusion in the CIP, paid for by the collection of fees for the 2004 General Plan Transportation Impact Mitigation Fee Program at time of building permit. (B.P.)

Not applicable to Final Map. Compliance with this condition shall be verified prior to issuance residential building permit.

4.58 The project applicant shall be responsible for contributing their fair share of the cost to reconstruct the El Dorado Hills Boulevard/Latrobe Road interchange with U.S. Highway 50. This mitigation measure is accomplished by inclusion in the CIP, paid for by the collection of fees for the 2004 General Plan Transportation Impact Mitigation Fee Program at time of building permit. (B.P.)

Not applicable to Final Map. Compliance with this condition shall be verified prior to issuance residential building permit.

4.6.1 Prior to approval of improvement plans for subsequent development, the project applicant shall demonstrate to the County and District their compliance with Rule 223 of the El Dorado Air Pollution Control Districts Rules and Regulations handbook in written report form. This fugitive dust prevention and control plan shall briefly list all Best Management Practices (BMP) to be implemented for the control of fugitive dust emissions throughout the construction phase. (I.P)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.6.2.a The County shall encourage subsequent site development to incorporate the use of Best Available Control Technologies (BACT) for the control of construction exhaust emissions. The EDCAPCD shall be consulted to determine the appropriate BACT measures available (regular tune-ups, cleaner burning conventional fuels, alternative fueled vehicles and equipment). (I.P)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

- 4.6.2.b Prior to future final map approvals, the project applicant shall demonstrate to the County and the EDCAPCD concerning feasible transportation alternatives in order to reduce construction worker vehicle trips and associated vehicle exhaust emissions. (F.M.)
 - This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.
- 4.6.3. Prior to future final map approvals, the project applicant shall demonstrate to the County and the EDCAPCD their compliance with Rules 215 and 225 of the EDCAPCD's Rules and Regulations handbook for the control of ROG emissions from architectural and asphalt coatings. (F.M.)
 - This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.
- 4.6.4. Prior to future final map approvals, the project applicant shall demonstrate compliance with the El Dorado Air Pollution Control District's open burning rules contained in Regulation III. (F.M.)
 - This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.
- 4.6.5. Implementation of the following measures would reduce, but not eliminate, the significant air quality impacts:
 - Prior to future final map approvals, the project applicant shall demonstrate that only EPA certified stoves and fireplaces inserts are installed in homes. Standard masonry fireplaces, uncertifiable by the EPA, shall not be constructed. EPA certified stoves and fireplace inserts have a 70 to 90% lower particulate emission rate than conventional stoves and fireplaces. (F.M.)
 - This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.
- 4.7.1a. Construction activities shall be limited to the hours of 7:00 a.m. to 6 p.m. on weekdays and the hours of 8:00 a.m. to 5 p.m. on Saturday and Sunday. (I.P.)
 - This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.
- 4.9.1a. Prior to approval of the improvement plans for site development, the project applicants shall hire an engineering geologist or equivalent professional to prepare a site specific geotechnical report that will include the following:

 Identification of areas of potential slope hazards and measures to minimize the project's impact to slope stability.

Identification of areas susceptible to soil erosion and measures to minimize the project's impact on soil erosion.

Determination of the suitability of excavated material as engineering fill, topsoil, or other type of reuse on site. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.9.1b. To the maximum extent practicable, project development shall avoid areas determined by the site specific geotechnical report to have unstable ground conditions. (*I.P.*)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.9.1c. Prior to approval of the improvement plans for site development, the project applicant will submit an erosion control plan to the County. Erosion control measures will include techniques such as physical and vegetative stabilization measures and runoff diversion measures. Additionally, the plan will specify measures for reuse or disposal of excavated material. If excavated material is suitable for use at the project site, the plan should minimize elapsed time between excavation and reuse and provide adequate stockpile coverage and protection from wind and water erosion during the entire storage period. If excavated material is unsuitable for reuse at the project site, the plan will include specific information regarding the eventual reuse or disposal site, transportation methods, disposal reuse management, and schedule. The plan will be consistent with the El Dorado County Grading, Erosion and Sediment Control Ordinance and the El Dorado County Resource Conservation District's Erosion sediment Control Guidelines. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.9.1.d. Stabilize grading areas left unprotected during the rainy season, as specified by the El Dorado County Grading, Erosion and Sediment Control Ordinance. Stabilization measures may include National Pollutant Discharge Elimination System (NPDES) Construction Activity best management practices such as hydroseeding, geotextiles and mats, and straw bale or sandbag barriers. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.9.1e. Implement water quality mitigation measures, including retention of vegetation and avoidance of grading activities near water channels to the maximum extent feasible. Water quality mitigation measures are described in detail in Section 4.10, Hydrology and Water Quality. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

- 4.9.2a. Prior to approval of the improvement plans for site development, a seismicity report will be completed by an engineering geologist or equivalent professional regarding possible damage from seismic shaking and secondary hazards such as landsliding, liquefaction and lateral spreading. This report will include:
 - -An analysis of seismic hazards anticipated at the project site from regional faults.
 - -A discussion and recommendations for seismic mitigation at the project site.

Recommendations may include use of reinforced concrete foundations and avoidance of potentially unstable foundation materials. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.9.2b. The project applicant will incorporate the recommendations of the seismicity report into the design for all structures proposed at the project site. All Structures will be designed for Seismic Zone 3 and will designed to withstand the anticipated seismic hazards determined in the seismicity report. Plans for structures shall be reviewed by the County prior to approval of the improvement plans and building permits. (I.P., B.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.10.1 Prior to approval of improvement plans for site development, the project applicant shall submit erosion control plans and hazardous materials control program to the County consistent with El Dorado County's Grading, Erosion, and Sediment Control ordinance and El Dorado Resource Conservation District's Erosion sediment Control Guidelines. The plan should include Best Management Practices to minimize and control pollutants in storm water runoff. Suggested water quality control practices should include the following:

Construction Measures

Native vegetation will be retained where possible. Grading and excavation activities will be limited to the immediate area required for construction.

Stockpiled topsoil shall be placed in disturbed areas outside of natural drainage ways. Stockpile areas shall be designated on project grading plans.

No construction equipment or vehicles will disturb natural drainage ways without temporary or permanent culverts in place. Construction equipment and vehicle staging areas will be placed on disturbed areas and will be identified on project grading plans.

Promontory Village H, Unit 1 Final Map TM06-1423-F (2) Board of Supervisors November 5, 2013 Page 16

If construction activities are conducted during the winter or spring months, storm runoff will be regulated by temporary onsite detention basins.

Temporary erosion control measures (such as silt fences, staked straw bales, and temporary re-vegetation) will be employed for disturbed slopes until permanent re-vegetation is established.

No disturbed surfaces will be left without erosion control measures during the winter and spring months.

Sediment will be retained onsite by a system of sediment basins, traps or other appropriate measures.

Immediately after the completion of grading activities, erosion protection will be provided for finished slopes. This may include re-vegetation with native plants (deep rooted species for steep slopes), mulching, hydroseeding, or other appropriate methods.

Energy dissipaters will be employed where drainage outlets discharge into areas of erodible soils or natural drainage ways. Temporary dissipaters may be used for temporary storm runoff outlets during the construction phase.

A spill prevention and countermeasure plan will be developed identifying proper storage, collection and disposal measures for pollutants used onsite. No-fueling zones shall be indicated on grading plans and shall be situated at least 100 feet from natural drainage ways.

Operation Measures

All storm drain inlets will be equipped with silt and grease traps to remove oil, debris, and other pollutants, which will be routinely cleaned and maintained. Storm drain inlets will also be labeled "No Dumping – Drains to Streams and Lakes".

Parking lots will be designed to allow as much runoff as feasible to be directed toward vegetative filer strips to help control sediment and improve water quality.

Storm runoff from service stations or other similar uses will be treated with an oil/water separator.

Permanent energy dissipaters will be included for permanent outlets.

The detention/retention basin system of the site will be designed to provide effective water quality control measures design and operation features of detention/retention basins will include:

1. Construct basins with a total storage volume that permits adequate detention time for settling of fine particles even during high flow conditions.

- 2. Maximize the distance between basin inlets and outlets to reduce velocities, perhaps by using an elongate basin shape.
- 3. Incorporate some below grade area within the main detention basin for sediment settling.
- 4. Allow vegetation to reduce velocities and naturally filter water by encouraging vegetation establishment and ensuring adequate water supply to maintain vegetation cover.
- 5. Establish basin maintenance responsibility and schedules to periodically remove basin sedimentation, excessive vegetation growth and debris that may clog basin inlets and outlets. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

4.10.5b. Prior to approval of improvement plans for site development, the project applicant shall prepare a hydrologic study in conformance with the El Dorado County Drainage Manual which would support the project drainage plans. The project applicant shall submit both the hydrologic study and drainage plans to the County for review and approval. The drainage plans shall clearly demonstrate that build out peak storm runoff flows from the project site will remain at or below existing peak storm runoff flows. The drainage plan will provide details on ultimate location and design of retention/detention basins and other drainage facilities, as well as a maintenance program for all drainage facilities. The drainage plan shall also identify the 100 year floodplain on the project site, or verify that no 100 year flood zones will exist on the site. The drainage plan shall be in conformance with the El Dorado County Drainage Manual, as well as any additional requirements set forth the in the City of Folsom/El Dorado County drainage agreement described in Mitigation Measure 4.10.5a. (I.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

- 4.11.2. The project applicant shall implement the following measured to minimize potential impacts to undiscovered cultural resources:
 - a. Prior to approval of subsequent tentative subdivision maps for project development, the project shall retain a qualified archeologist to perform an archeological survey for the tentative subdivision map area. The archeological survey shall employ current field survey and record search methods and standards. Significant archeological resources discovered shall be recorded and avoided and/or mitigated, pursuant to state and federal standards. The findings of the archeological survey shall summarized in a report and submitted to the County prior to tentative subdivision map approval. (*T.M.*)
 - a. In the event that any prehistoric or historic subsurface cultural resources are discovered during construction related earthmoving activities, all work within 20 meters of the resources shall be hauled and the project applicant shall

Promontory Village H, Unit 1 Final Map TM06-1423-F (2) Board of Supervisors November 5, 2013 Page 18

consult with a qualified archaeologist to assess the significance of the find. If any find were determined to be significant by the qualified archaeologist, then representatives of the project applicant, El Dorado County, and the qualified archaeologist would meet to determine the appropriate course of action. If the discovery includes human remains, Section VIII of CEQA Guidelines Appendix K would be followed, requiring coordination with the Native American Heritage Commission if human remains are of Native American origin. All significant cultural materials recovered would be subject to scientific analysis, profession museum curation, and a report prepared by the qualified archaeologist accord to current professional standards. (I.P.)(B.P.)

This mitigation measure has been verified and satisfied with the approval of the Improvement Plan for the subdivision.

TM06-1423 (Promontory Village Center, Lot H) Finding of Consistency Conditions of Approval- As Approved by the Development Services Director March 8, 2013

1. This tentative subdivision map approval is based upon and limited to compliance with the project description, dated March 8, 2013, and Conditions of Approval set forth below. Any deviations from the project description, exhibits of 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:

The project consists of a tentative subdivision map creating 64 small lots sin to accommodate townhomes, five roadway lots, five open spaces lots, three future development lots, two landscape lots, and one landscape/drainage lot for a total of 80 new lots. The proposed five roadway lots will include sections of Sophia Parkway, a section of Alexandra Way, and roads to service the 64 single family lots. The proposed open space lots will separate portions of land that have already been designated open space from active development areas. The landscape and drainage lots will be functional lots to serve the 64 single family lots. The future development lots include one lot in the Village Center as well as the future development of Village 7 and Village 8 into additional single family residential units. The site is accessed via Sophia Parkway and Alexandra Way and the 64 small lots shall be served by circulation Roads A, B, C, D, and E. Sewer and water service shall be provided by EID.

The request includes a design waiver for the reduction of the minimum 60-foot right-of-way for minor residential streets within the Class I subdivision. Roads A, B, C, and D would be constructed with a maximum right-of-way of 36 feet (28-foot road width, sidewalk on one side) while Road E and the other dead end road stubs proposed would be 24 feet (21 foot wide road width, no sidewalks). The proposed right-of-ways and road

widths conform to the approved road standards identified in the Promontory Specific Plan and Settlement Agreement.

This condition is satisfied with this Final Map which has been designed according to this condition of approval.

DEPARTMENT OF TRANSPORTATION PROJECT SPECIFIC CONDITIONS

- 1. A vehicular access restriction shall be designated on the final map, on the frontage of Sophia Parkway and Alexandra Way (specifically Lots 1, 2, 7, 8, 15 through 20 and 37 through 44).
 - Condition Satisfied. Applicable vehicular access restrictions are shown on the Final Map.
- 2. All roads shall be constructed in conformance with the Promontory Specific Plan and the Design and Improvements Standard Manual with the following widths, prior to issuance of building permits:

ROAD NAME	PROMONTORY REFERENCE	ROAD WIDTH	EXCEPTIONS/NOTES
Dead end roads/courts, i.e. Road D and portions of Roads A & C	Section A	21 ft (24 ft R/W)*	Type 1 rolled curb & gutter per Std. Plan 104, w/no sidewalks
Roads A, B & C	Section B	28ft (36 ft R/W)*	Type 1 rolled curb & gutter per Std. Plan 104, w/4 foot sidewalk (ADA minimum) on one side only.
Road E	Section C	51 ft(68 ft R/W)	Type 1 rolled curb & gutter per Std. Plan 104 on both sides and on median, w/4 ft (ADA minimum) sidewalk on both sides

This condition has been satisfied with the approval of the Improvement Plans for the Promontory Village H, Unit 1.

 $S:\DISCRETIONARY\TM\2006\TM06-1423-Promontory\ Lot\ H\TM06-1423-F(2)\Reports\TM06-1423-F2\ Conformance\ to\ Conditions, doc$

COUNTY OF EL DORADO STATE OF CALIFORNIA

COUNTY SURVEYOR

Richard L. Briner <u>—</u>



360 Fair Lane, Placerville, CA 95667

Phone (530) 621-5440

Fax (530) 626-8731

e-mail: surveyor@edcgov.us

DATE: 10/14/13

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

FROM: Rich Briner, County Surveyor, County Surveyor's Office

SUBJECT: TM 06-1423 Promontory Village Center Lot H Unit 1

This memo is to inform you that Promontory Village Center Lot H Unit 1 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.



COMMUNITY DEVELOPMENT AGENCY

TRANSPORTATION DIVISION

http://www.edcgov.us/DOT/

PLACERVILLE OFFICES: MAIN OFFICE:

2850 Fairlane Court, Placerville, CA 95667 (530) 621-5900 / (530) 626-0387 Fax

CONSTRUCTION & MAINTENANCE: 2441 Headington Road, Placerville, CA 95667 (530) 642-4909 / (530) 642-0508 Fax

LAKE TAHOE OFFICES:

ENGINEERING:

924 B Emerald Bay Road, South Lake Tahoe, CA 96150 (530) 573-7900 / (530) 541-7049 Fax

MAINTENANCE:

1121 Shakori Drive, South Lake Tahoe, CA 96150 (530) 573-3180 / (530) 577-8402 Fax

Date: October 14, 2013

To: Mel Pabalinas, Senior Planner

From: Gregory Hicks, Senior Civil Engineer

Subject: Promontory Village Center Lot "H" Unit 1, TM 06-1423

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 Transportation Division imposed on the tentative map.



METER AWARD LETTER

This serves as an award for	:		Date: September 30, 2013
SUBDIVISION	☐ PARCE	L SPLIT	OTHER
APPLICANT/S NAME AN	ID ADDRESS	PROJECT NAM	ME, LOCATION & APN
Standard Pacific Homes		Promontory Vill	age Lot H Unit 1
3650 Industrial Blvd Ste 14	<u>0</u>	Sophia Parkway	, El Dorado Hills
West Sacramento, CA 9569	<u> </u>	APN: <u>124-390-0</u>	3
This METER AWARD LE Note: If the agent is making			
▼ FOR SUBDIVISIO	NS - Applicant has met	the following requir	rements:
1. District has approved the	ne final Facility Plan Re	port.	
2. Applicant submits verif	ication of a valid Tenta	ive Parcel Map from	the County/City.
3. Applicant has satisfied requirements.	d all applicable engine	ering, environment	al, right-of-way, and bonding
4. Applicant has paid all Segregation Fees if app		wastewater fees, c	connection charges, and Bond
5. Applicant has satisfied	all other District require	ements.	
FOR PARCEL SPI	<u>.ITS</u> - Applicant has me	t the following requi	irements for a Parcel Split:
1. Applicant submits Faci	lity Improvement Letter	•	
2. Applicant completes W	ater Service Application	n form.	
3. Applicant submits verif	fication of a valid Tenta	tive Parcel Map fron	the County/City.
4. Applicable water/waste	water connection fees p	aid.	
5. Applicant pays Bond S	egregation Fees; if appl	cable.	
6. Bond Requirements (e.	g. Performance/Guarant	ee) have been met if	`applicable.
The District hereby grant	s this award for:		
WATER: 24 EDUs (Equiv	alent Dwelling Unit).		
WASTEWATER: 24 EDU	s (Equivalent Dwelling	Unit).	
Project No. / Work Order N	No(s): <u>1744DEV</u>	WO 631297	
Comments: Building Per	mits will not be signed	off until released by	EID Inspection. Water meters
will not be installed until t	he final map has been a	pproved, new parce	el numbers and addresses have
been assigned and a relea	se has been obtained f	rom EID Inspection	1.
It is the property owner's	responsibility to notif	y the District upon	final map.
	nformation and acknowledg	es receipt of a copy of	this METER AWARD LETTER.
Original Copy - Project File	l Copy - Applicant	Copy - County/Cit	