

TM05-1395-F-2/La Caille Estates Location Map Exhibit B

0.5



2 Miles

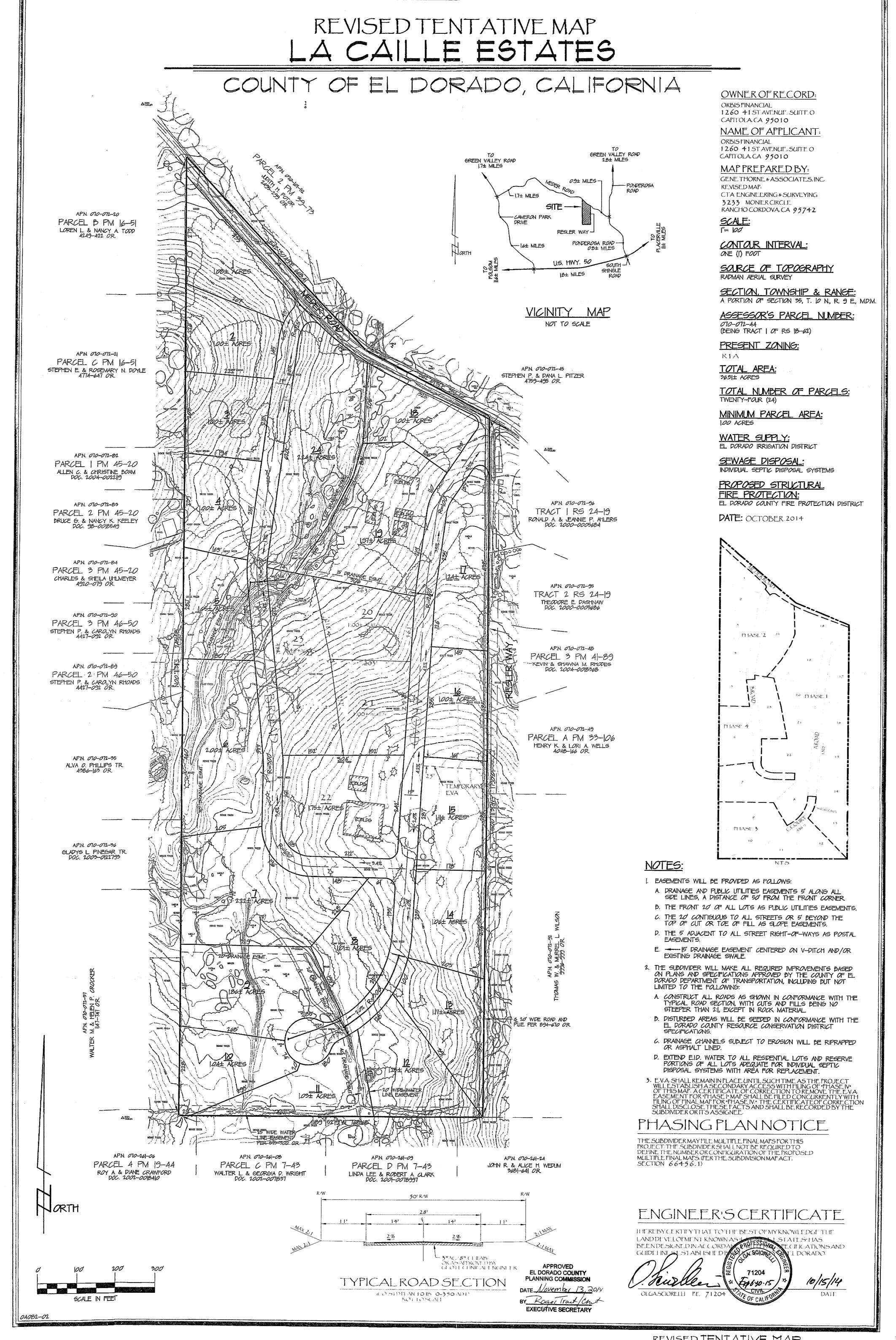


Exhibit C

REVISED TENTATIVE MAP

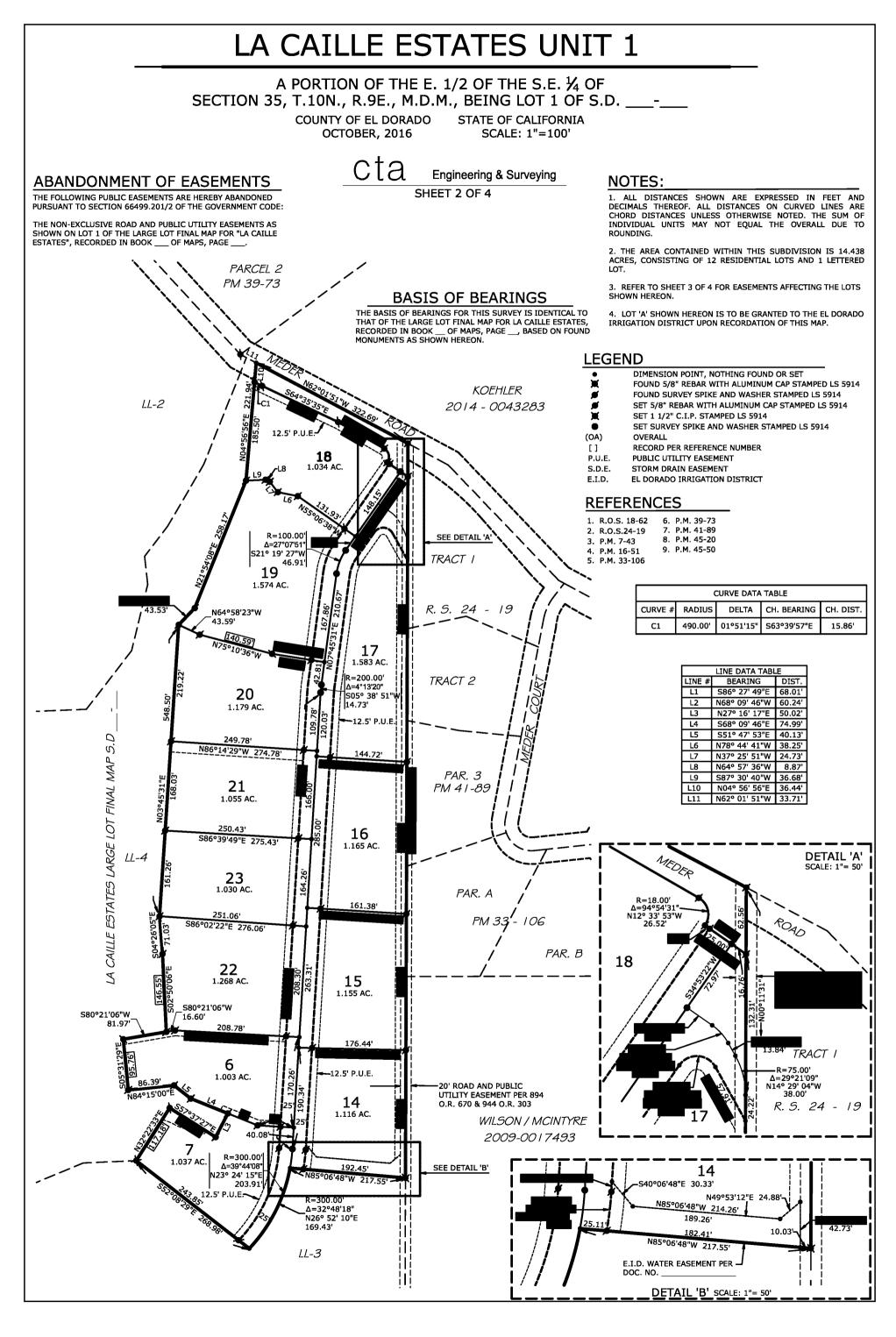
# LA CAILLE ESTATES UNIT 1

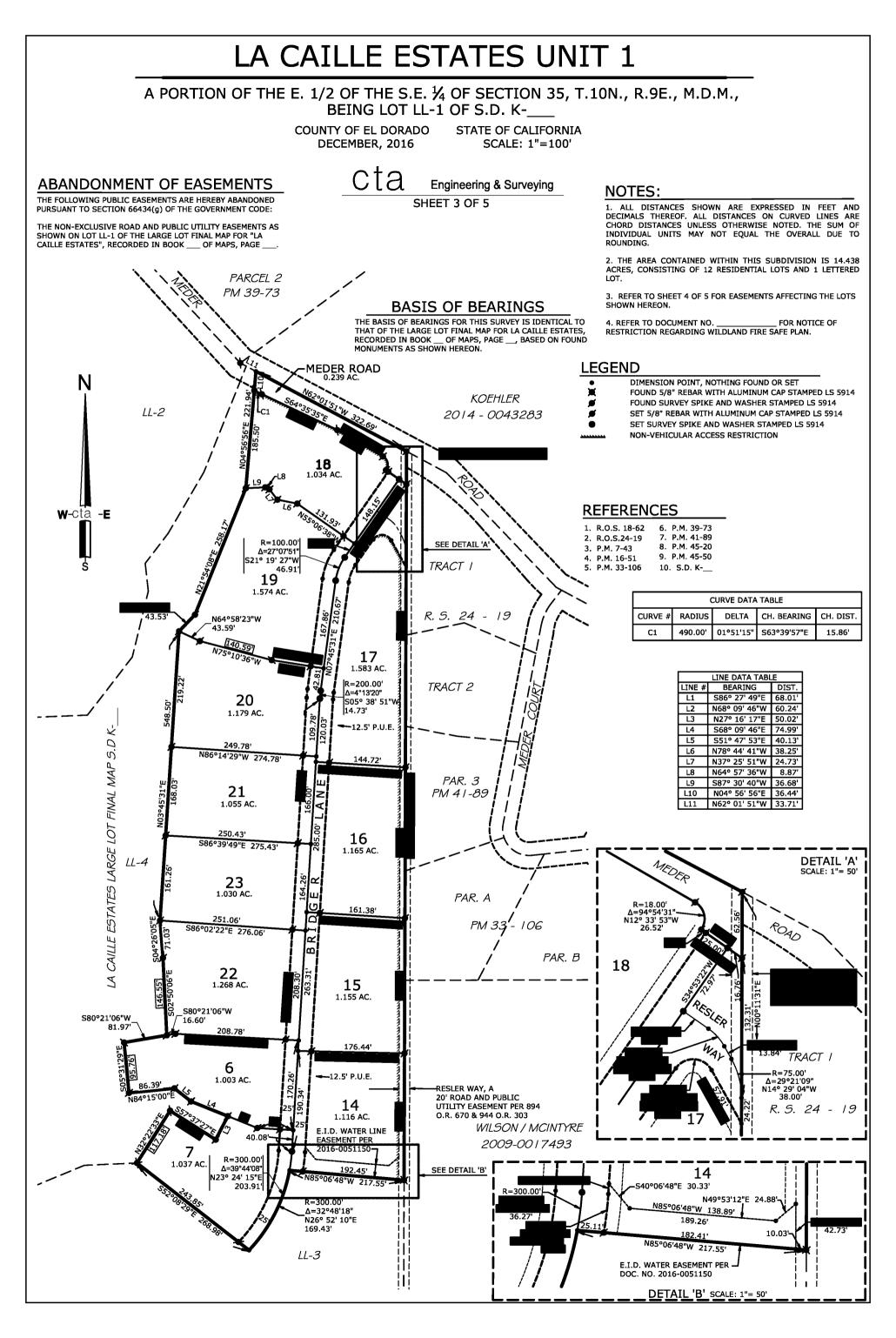
A PORTION OF THE E. 1/2 OF THE S.E.  $\frac{1}{4}$  OF SECTION 35, T.10N., R.9E., M.D.M., BEING LOT LL-1 OF S.D. K-\_\_\_

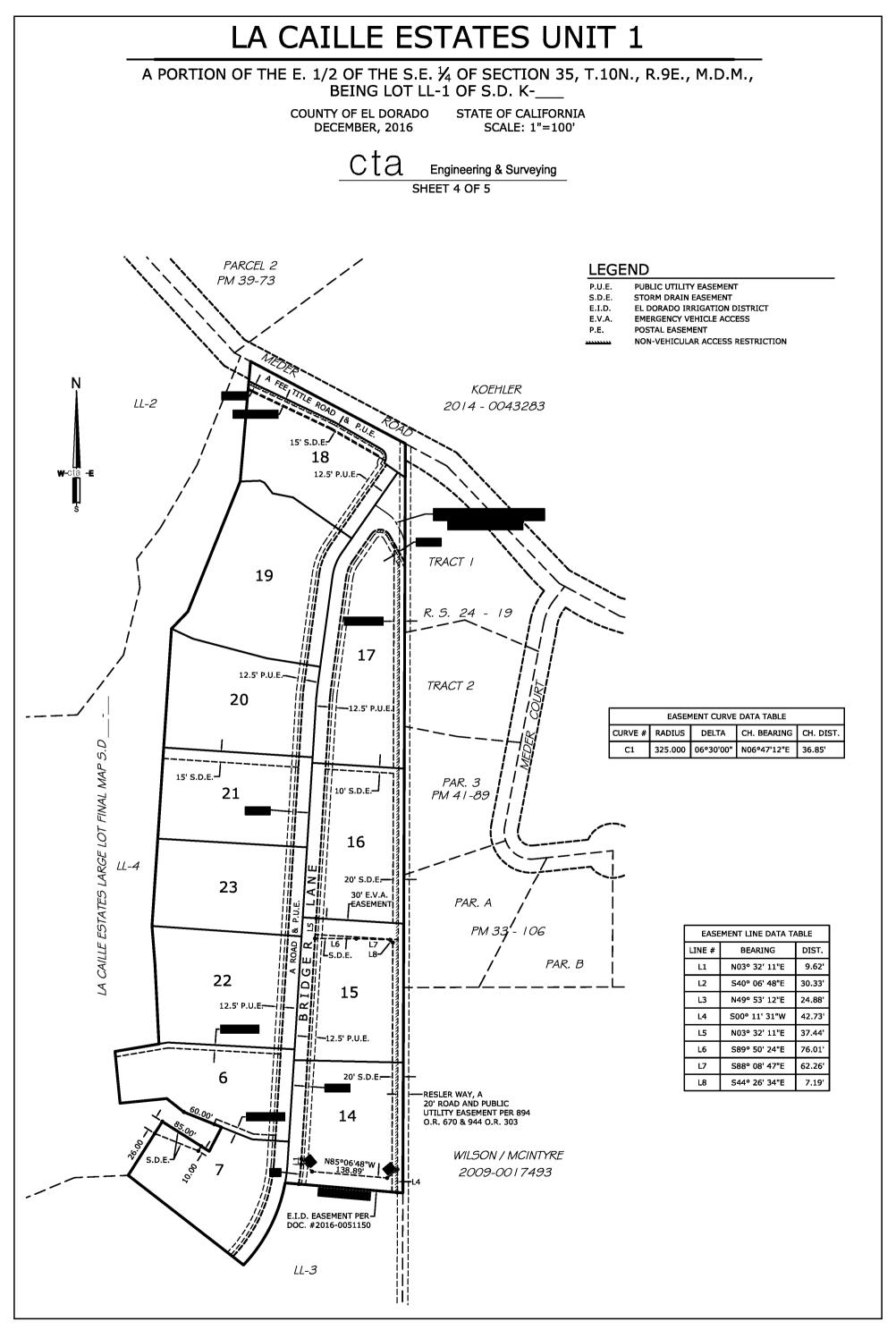
COUNTY OF EL DORADO STATE OF CALIFORNIA DECEMBER, 2016 SHEET 1 OF 5

Cta Engineering & Surveying			
OWNER'S STATEMENT THE UNDESSIGNED DWHEN OF RECORD TITLE INTEREST HEREBY CONSENTS TO THE PREPARATION AND FILING OF THIS	COMMUNITY DEVELOPMENT AGENCY COUNTY ENGINEER'S STATEMENT		
Map and hereby conveys and offers for dedication to the county of El dorado meder road as shown hereon, including the underlying fee thereto for any and all public purposes. The undersigned further makes an irrevocable offer of dedication to the county of El dorado the streets and other public ways and drainage facilities shown hereon or constructed without the	I, ANDREW S. GABER, THE UNDERSIGNED, HEREBY STATE THAT ALL THE REQUIRED CONSTRUCTION PLANS AND SPECIFICATIONS WERE APPROVED AND THAT THE SUBDIVIDER HAS EXECUTED THE NECESSARY AGREEMENT AND SUBMITTED THE REQUIRED SECURITY TO SECURE COMPLETION OF THE REQUIRED IMPROVEMENTS FOR THE SUBDIVISION.		
SUBDIVISION FOR ANY AND ALL PUBLIC PURPOSES INCLUDING IMPROVEMENTS AND MAINTENANCE, SUBJECT TO THE PROVISION THAT SAID STREETS AND OTHER PUBLIC WAYS, DANIAGE EASIENTS AND FACILITIES WILL NOT BE IMPROVED OR MAINTAINED BY THE COUNTY OF ELDORADD BUT WILL BE THE RESPONSIBILITY OF THE OWNERS OF THE COUNTY OF ELDORADO MAYING THE POWER OF ASSESSMENT, IF FOR ANY REASON THE BITITY IS NOT FORMED OR IS DISSOLVED, MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE OWNERS OF THE LOTS IN THE SUBDIVISION. AT IS DISSOLVED, MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE OWNERS OF THE LOTS IN THE SUBDIVISION. THE	DATE:ANDREW S. GABER, RCE 45187		
DISSOLVER, MAIN TENUE SHALL BE IN RESPONSIBILITY OF THE OWNERY ABSENCE OF THE LIGHT AN THE SUBJECT. THE OWNER RESERVES AND SHALL FURTHER RESERVE THROUGH ANY CONVEYANCE OF TITLE HEISAFTER GRANTED, THE RIGHT TO CONVEY EASTHEATS FOR ROAD AND UTILITY PURPOSES WHICH SHALL BE BENEFICUL TO ANY OR ALL LOTS SHOWN HERSON OR FOR ADJOINT PROPERTIES HERETO, OVER, UNDER AND ACROSS THE STREETS, OTHER PUBLIC WAYS AND EASTHERTS SHOWN OR CONVEYED HEREON.	COUNTY ENGINEER COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DOVISION COUNTY OF EL DORADO, CALIFORNIA		
THE UNDERSIGNED OWNER ALSO HEREBY OFFERS TO THE COUNTY OF B. DORADO, ON BEHALF OF THE PUBLIC, THE POLLOWING EASEMENTS FOR THOSE CERTAIN COMPANIES AND PUBLIC ENTITIES, WHICH WILL PROVIDE SERVICES:			
A. PUBLIC UTILITY EASEMENTS FOR OVERHEAD AND UNDERGROUND WIRES, CONDUITS, PIPELINES, POLES, GLY WIRES, AND-ORGAN AND APPUREMANT ENTURES, WITH THE RICHT TO TRIM AND REMOVE LIMES, TREES AND BUSH THEREFROM, OVER, UNDER AND ACROSS THE STREETS AND OTHER PUBLIC WAYS SHOWN OR CONMEYED HERION, TOGETHER WITH THE FIVE FEET (3) ON BOTH SIDES OF ALL SIDE LOT LIMES, EXTENDIOR FROM THE STREET RICHT-OF-WAYS SHOWN HERION ALONG SAID SIDE LOT LIMES A DISTANCE OF FIFTY FEET (30") AND THOSE STRUPS OF LAND DELINEATED AS PUBLIC WITH YEASEMENTS (PULE) HERION.	COUNTY SURVEYOR'S STATEMENT THAVE EXAMINED THE MAP, THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE		
B. RIGHTS OF ACCESS OVER AND ACROSS ANY PORTION OF THE STREETS AND OTHER PUBLIC WAYS AND THOSE STREAM OF LAND DELINEATED AS PUBLIC UTILITY EASEMENTS (P.U.E.) HEREON FOR THE PURPOSE OF INSPECTING, MAINTAINING OR REPLACING ON SITE FACILITIES.  C. SLOPE EASEMENTS, 12.5 WIDE OR AS SHOWN HEREON, CONTIGUOUS TO ALL STREETS OR FIVE FEET (5') BEYOND	TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ATTENATIONS THEREOF. ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL CORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH. I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.		
THE TOP OF CUT OR TOE OF FILL, WHICHEVER IS LARGER FOR ROAD SLOPE MAINTENANCE PURPOSES.	DATE:		
D. EASEMENTS FOR DRAINAGE AND APPRITEMENT DRAINAGE STRUCTURES AND PIPES WITHIN THE DRAINAGE BASEMENTS SHOWN HEREON AS S.D.E., AND FIVE FEET (5') ON EACH SIDE OF ALL NATURAL OR CONSTRUCTED DRAINAGE WAYS WITCH EXIST WITHIN THE SUBDIVISION.  E. POSTAL BASEMENTS, FIVE FEET (5') ADJACENT TO ALL STREET RIGHT-OF-WAYS.	RICHARD L. BRINER, L.S. 5084 COUNTY SURVEYOR COUNTY OF EL DORADO, CALIFORNIA		
ALL OFFERS MADE HEREIN ARE IRREVOCABLE AND SHALL REHAIN OPEN IN PERPETUITY DESPITE A REJECTION OF SUCH OFFER BY THE APPLICABLE VIBLIC ENTITY.  ORBIS FINANCIAL, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY BY: GLOBAL MANAGERS, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, IT'S MANAGER	BY:  PHILIP R. MOSBACHER, L.S. 7189  DEPUTY SURVEYOR  COUNTY OF EL DORADO, CALIFORNIA		
BY:  NAME: TITLE:  NOTARY ACKNOWLEDGMENT  A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERLIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUMPHUNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.	COUNTY TAX COLLECTOR'S STATEMENT  J. CL. RAFFETY, HEBERY STATE THAT, ACCORDING TO THE RECORDS OF THIS OFFICE, THERE ARE NO LIENS AGAINST THIS SUBDIVISION OR ANY PART THEREOF FOR UNAND STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS NOT YET PAYABLE, PROVIDED THAT THE FINAL MAP IS ACCEPTED FOR RECORD AND FILED PRIOR TO THE NEXT SUCCEEDING LIEN DATE.  DATE:  BY:  CL. RAFFETY  DEPUTY		
STATE OF CALIFORNIA ) SS COUNTY OF )	TAX COLLECTOR COUNTY OF EL DORADO, CALIFORNIA		
ON, BEFORE ME,, A NOTARY PUBLIC,			
PERSONALLY APPEARED  SATISFACTORY EVIDENCE, TO BE THE PERSON WHOSE NAME IS SUBSCRIRED TO THE WITHON INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN HIS AUTHORIZED CAPACITIES, AND THAT BY HIS SIGNATURES ON THE INSTRUMENT THE PERSON, OR THE ENTITY UPON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.	BOARD CLERK'S STATEMENT I, JAMES S. MITRISIN, HEREBY STATE THAT THE BOARD OF SUPERVISORS BY ORDER ON		
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. WITNESS MY HAND.	ADOPTED AND APPROVED THIS FINAL MAP OF THIS SUBDIVISION AND ACCEPT, SUBJECT TO IMPROVEMENT FOR PUBLIC USE, MEDIER ROAD IN FEE TITLE, AND PURTHER ACCEPTS ON BEHALF OF THOSE PUBLIC ENTITIES WHICH WILL PROVIDE SERVICES, SUBJECT TO THE PURVEYORS CONSTRUCTION STANDARDS, THE EASEMENTS SHOWN HEREON AND AS OFFERED FOR DECICATION AND HEREBY REJECT THE OFFERS OF DEDICATION TO THE COUNTY OF EL DORADO OF THE STREETS, OTHER PUBLIC WAYS AND		
PRINCIPLE COUNTY OF BUSINESS  COMMISSION NO:	Drainage facilities shown hereon and did also abandon the easement referenced in the notes.		
NAME COMMISSION EXPIRES:	DATE		
SURVEYOR'S STATEMENT THIS MAP WAS PREPARED BY ME OR UNDER MY DERECTION, THE SURVEY IS TRUE AND COMPLETE AND IS BASED	JAMES S. MITRISIN CLERK OF THE BOARD OF SUPERVISORS COUNTY OF EL DORADO, CALIFORNIA.		
UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUISEMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES AT THE REQUEST OF ORBIS FINANCIAL LLC DW MAY, 2016. I FEREBY STATE THAT THIS FINAL MAS SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP AND THAT THE MONUMENTS WILL BE OF THE CHARACTER AND WILL OCCUPY THE POSITIONS INDICATED AND WILL BE SET BY DECEMBER, 2017, AND THAT SAID MONUMENTS WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.	BY: DEPUTY		
DATE:			
KEVIN A. HEENEY LS 5914	COUNTY RECORDER'S CERTIFICATE		
COMMUNITY DEVELOPMENT AGENCY DEVELOPMENT SERVICES DIRECTOR'S STATEMENT	FILED THIS DAY OF , 20 AT :, IN BOOK , OF MAPS, AT PAGE , DOCUMENT NO. , AT THE REQUEST OF ORBIS FINANCIAL LLC.		
I, ROSER TROUT , HELEBY STATE THAT THUS FIRM, MAP CONFORMS SUBSTANTIALLY TO THE TRITATIVE MAP OF THIS SUBDIVISION APPROVED ON NOVEMBER 14, 2006 BY THE PLANNING COMMISSION AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL CONDITIONS IMPOSED UPON SAID APPROVALS HAVE BEEN SATISFIED.	TITLE TO THE LAND INCLUDED IN THIS SUBDIVISION IS GUARANTEED BY TITLE CERTIFICATE NO.  PREPARED BY FIRST AMERICAN TITLE COMPANY AND IS ON FILE IN THIS OFFICE.		
DATE:	WILLIAM E. SCHULTZ COUNTY RECORDER, CLERK COUNTY OF EL DORADO, CALIFORNIA		
ROGER TROUT COMMUNITY DEVELOPMENT AGENCY DEVELOPMENT SERVICES DIRECTOR COUNTY OF EL DORADO, CALIFORNIA	BY:		

**Exhibit D** 







# LA CAILLE ESTATES UNIT 1

A PORTION OF THE E. 1/2 OF THE S.E. ¼ OF SECTION 35, T.10N., R.9E., M.D.M., BEING LOT LL-1 OF S.D. K-\_\_\_\_

COUNTY OF EL DORADO DECEMBER, 2016

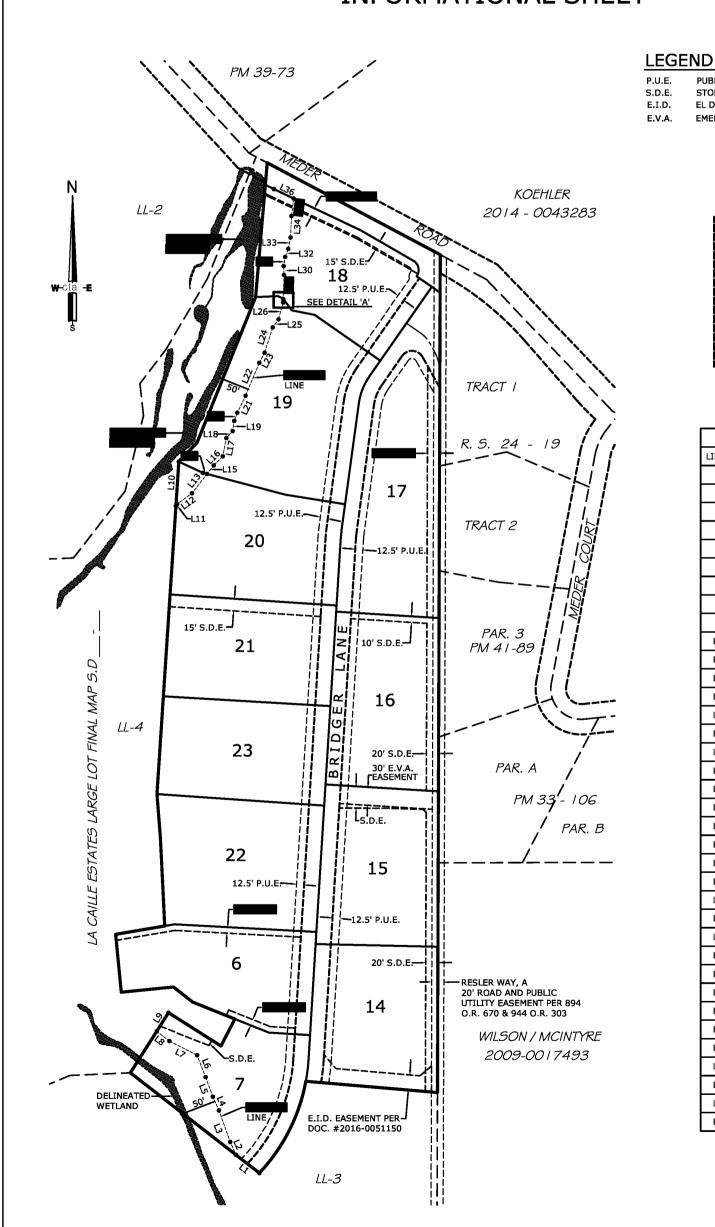
STATE OF CALIFORNIA SCALE: 1"=100'

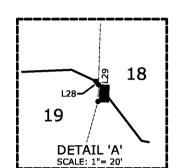
cta

Engineering & Surveying

SHEET 5 OF 5

## **INFORMATIONAL SHEET**





PUBLIC UTILITY EASEMENT

STORM DRAIN EASEMENT EL DORADO IRRIGATION DISTRICT

**EMERGENCY VEHICLE ACCESS** 

SETBACK LINE DATA TABLE		
LINE #		
	BEARING	DIST.
L1	S52° 08' 29"E	49.14'
L2	S23° 29' 12"E	22.97'
L3	S19° 41' 05"E	55.11'
L4	S24° 03' 13"E	24.65'
L5	S20° 17' 32"E	34.46'
L6	S21° 16' 05"E	38.80'
L7	S62° 55' 49"E	51.19'
L8	S52° 21' 38"E	26.30'
L9	N32° 22' 33"E	36.20'
L10	N03° 45′ 31″E	73.16'
L11	N32° 36' 18"E	3.92'
L12	N54° 06' 58"E	30.09'
L13	N37° 55′ 36″E	40.29'
L14	N75° 10' 36"W	7.20'
L15	N37° 55' 36"E	18.02'
L16	N45° 01' 34"E	21.09'
L17	N10° 51' 34"E	30.58'
L18	N42° 04' 31"E	15.46'
L19	S08° 49' 53"W	16.95'
L20	S21° 07' 54"W	14.43'
L21	S25° 45' 06"W	31.07'
L22	S22° 42' 31"W	58.77'
L23	S27° 34' 27"W	18.71'
L24	S17° 47' 12"W	43.73'
L25	S35° 42' 33"W	16.32'
L26	S15° 26' 08"W	28.88'
L27	N01° 49' 40"E	5.60'
L28	N37° 25' 51"W	1.41'
L29	N01° 49' 40"E	39.71'
L30	N02° 38' 02"W	14.65'
L31	N09° 52' 31"E	15.24'
L32	S20° 39' 05"W	14.27'
L33	S11° 46' 43"W	19.11'
L34	S02° 17' 40"W	35.36'
L35	S07° 08' 11"W	29.11'
L36	S64° 35' 35"E	35.97'

#### CONDITIONS OF APPROVAL STATUS REPORT

<u>TM05-1395-F-2/La Caille Estates Subdivision</u> – As approved by the Development Services Director on November June 29, 2016.

#### **Project Description**

0.5 The Tentative Subdivision Map is based upon and limited to compliance with the project description, the hearing exhibits marked Exhibit F and conditions of approval set forth below. Any deviations from the project description, exhibits or conditions must be reviewed and approved by the County for conformity with this approval. Deviations may require approved changes to the permit and/or further environmental review. Deviations without the above described approval will constitute a violation of permit approval. The project description is as follows:

Tentative Subdivision Map to subdivide one parcel comprising 36.51 acres into 24 residential lots ranging from 1.0 acre to 1.58 acres in size, to add a phasing plan as shown below, and reduce the paved road width to 28 feet, pursuant to Std. Plan 101B.

- a. Phase 1 to include Lots 6-7 and 14-23 (twelve lots);
- b. Phase 2 to include Lots 1-5 and Lot 24 (six lots); and
- c. Phase 3 to include Lots 8-13 (six lots).

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

#### **Mitigation Measures**

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

1. Mitigation Measures 1 through 3 as outlined in the attached Air Quality Impact Analysis for Meder Road Subdivision, Cameron Park, CA. Ambient Air Quality and Noise Consulting. January 11, 2005. (Pages 13 – 17)

Rationale: This condition would be implemented at the time of grading or building permit.

2. Prior to the issuance of a grading or building permit, an asbestos dust mitigation plan (ADMP) shall be submitted with appropriate fees to and approved by the Air Quality

### **Exhibit E**

Management District (AQMD). Should asbestos-containing rock be exposed during grading, construction of roads, excavation for underground facilities, building foundations, or any construction related activity, County Ordinance No. 4548 shall apply.

Rationale: This condition would be implemented at the time of grading or building permit.

3. The applicant shall adhere to District Rule 224 Cutback and Emulsified Asphalt Paving Materials.

Rationale: This condition would be implemented at the time of grading or encroachment permit.

4. The applicant shall contact the AQMD prior to commencement of any burning. Burning of vegetative wastes that result from "Land Development Clearing" must be permitted through the AQMD. Only vegetative waste materials are permitted to be disposed of using an open outdoor fire.

Rationale: This condition would be implemented at the time of grading or building permit.

5. The applicant shall submit a list of all proposed architectural coatings to the AQMD for approval prior to the issuance of a building permit. All architectural coatings shall adhere to District Rule 215 Architectural Coatings.

Rationale: This condition would be implemented at the time of building permit.

- 6. The applicant shall submit a list of equipment to the AQMD stating which of the following mitigation measures will be used to reduce impacts on air quality from equipment exhaust emissions during all construction involved in this project for approval prior to the issuance of a grading or building permit:
  - Use low-emission on-site mobile construction equipment;
  - Maintain equipment in tune per manufacturer specifications;
  - Retard diesel engine injection timing by two to four degrees;
  - Use electricity from power poles rather than temporary gasoline or diesel generators;
  - Use reformulated low-emission diesel fuel;
  - Use catalytic converters on gasoline-powered equipment;
  - Substitute electric and gasoline-powered equipment for diesel-powered equipment where feasible;
  - Do not leave inactive construction equipment idling for prolonged periods (i.e., more than two minutes);

- Schedule construction activities and material hauls that affect traffic flow to offpeak hours;
- Configure construction parking to minimize traffic interference; and
- 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.

Rationale: This condition would be implemented at the time of grading or building permit.

7. Prior to building permit issuance, the applicant shall submit payment of the mitigation area 1 rare plant fee.

Rationale: This condition would be implemented at the time of building permit.

8. A survey for Northwestern pond turtles and California horned lizards shall be conducted not more than two weeks before the initiation of grading or clearing and submitted to Planning Services for review.

Rationale: This condition would be implemented at the time of grading or building permit.

9. A survey for Loggerhead shrike shall be conducted not more than two weeks before the initiation of grading or clearing and submitted to Planning Services for review. If an active nest is found, construction activities shall be kept 250 feet away from the nest until the young have fledged.

Rationale: This condition would be implemented at the time of grading or building permit.

10. A survey for birds of prey and migratory birds shall be conducted not more than two weeks before the initiation of grading or clearing and submitted to Planning Services for review. If an active nest is found, construction activities shall be kept 250 feet away from the nest until the young have fledged.

Rationale: This condition would be implemented at the time of grading or building permit.

11. Prior to grading permit issuance, the applicant shall notify the Department of Fish and Game at least 10 days in advance of changing the land use, as required under the California Native Plant Protection Act, to allow for salvage of the plants. Evidence of

TM05-1395-F-2/La Caille Estates Subdivision Board of Supervisors/March\_, 2018 Final Findings/Conditions of Approval Page 4

such notification shall be presented to Planning Services at time of grading permit submittal.

Rationale: This condition would be implemented at the time of grading or

building permit.

12. Prior to the commencement of grading at the project site, temporary orange fencing shall be installed between construction areas and nearby avoided El Dorado bedstraw plants under the direction of a qualified botanist. The fenced area(s) shall be shown on the submitted project improvement plans.

Rationale: This condition would be implemented at the time of grading or

building permit. The fenced area will be required to be shown on improvement plans for project phases where lots are adjacent to or

contain El Dorado bedstraw plants.

13. Prior to the commencement of grading at the project site, temporary orange fencing shall be installed between construction areas and nearby avoided El Dorado County mule ears under the direction of a qualified botanist. The fenced area(s) shall be shown on the submitted project improvement plans.

Rationale: This condition would be implemented at the time of grading or

building permit. The fenced area will be required to be shown on improvement plans for project phases where lots are adjacent to or

contain El Dorado mule ears.

14. Prior to the commencement of grading at the project site, temporary orange fencing shall be installed between construction areas and nearby avoided gabbroic northern mixed chaparral under the direction of a qualified botanist. The fenced area(s) shall be shown on the submitted project improvement plans.

Rationale: This condition would be implemented at the time of grading or

building permit. The fenced area will be required to be shown on improvement plans for project phases where lots are adjacent to or contain gabbroic northern mixed chaparral. There are no rare

plants within the Phase 1 boundary.

15. A 50-foot setback shall be shown and recorded on the final map from all wetland areas delineated in Figure 3. Biological Resources and Preliminary Jurisdictional Delineation Map attached as Attachment 1.

Rationale: The 50-foot setback is shown on the Improvement Plans and Final

Map.

16. In order to avoid disturbance to wetland areas, bridges, (similar to those shown in Exhibit L of the original staff report), rather than culverts or fill, shall be utilized for all project roadways and driveways proposed to cross the delineated wetlands in Figure 3. Driveway(s) requiring creek crossings (Lots 9 and 10) shall be constructed concurrent with improvements for the associated project phase. Such structures shall be shown on the submitted project improvement plans prior to Planning Services approval.

Rationale: This condition would be implemented at the time of Final Map for

a phase that includes lots 9 and 10. There are no wetland crossings

proposed as part of the Phase I final map improvements.

17. Prior to improvement plan approval, applicant shall submit a copy of 1602 Streambed Alteration Agreement from the California Department of Fish and Game, or evidence that such an agreement is not required, to Planning Services.

Rationale: This condition would be implemented at the time of Final Map for

a phase that would require creek or wetland crossings. There are no wetland crossings proposed as part of the Phase I final map

improvements.

18. The applicant shall retain at least 60 percent of the existing tree canopy at the project site in accordance with Option A of General Plan Policy 7.4.4.4. Under Option A, the applicant shall also replace woodland habitat removed at a 1:1 ratio. Prior to improvement plan approval, the applicant shall identify on-site tree planting replacement areas on the submitted plans and submit a plan to maintain the replacement trees for seven years for Planning Services review and approval.

Rationale: The Oak Canopy Replacement Plan Update from Sycamore

Environmental Consultants, dated November 3, 2016, outlining the plan for oak tree retention and replacement and identifying suitable acreage for oak tree replanting, demonstrates compliance with this

condition.

19. Option B within General Plan Policy 7.4.4.4 is not available at this time pending the development of the County's Integrated Natural Resources Management Plan (INRMP). As such, Option B is an alternative to Mitigation Measure 18 only if and when the INRMP fund is adopted. The project improvement plans shall not be approved by Planning Services prior to the adoption and implementation of the INRMP if Mitigation Measure 19 is used as an alternative to Mitigation Measure 18 above.

Rationale: Option B is currently unavailable, and will not be used as an alternative to Mitigation Measure 18 above.

20. In the event a heritage resource or other item of historical or archaeological interest is discovered during grading and construction activities, the project proponent shall ensure

that all such activities cease within 50 feet of the discovery until an archaeologist can examine the find in place and determine its significance. If the find is determined to be significant and authenticated, the archaeologist shall determine the proper method(s) for handling the resource or item. Grading and construction activities may resume after the appropriate measures are taken or the site is determined not to be of significance.

Rationale:

Note 17 in section entitled "Standard General Notes Roadwork, Grading and Drainage" on Sheet 2 of the Improvement Plans makes note of this condition. The notification will be carried through to the grading and building stages to ensure that the

activities comply with this condition.

21. In the event of the discovery of human remains, all work is to stop and the County coroner shall be immediately notified pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.98 of the Public Resources Code. If the remains are determined to be Native American, the Coroner must contact the Native American Heritage Commission within 24 hours. The treatment and disposition of human remains shall be completed consistent with guidelines of the Native American Heritage Commission.

Rationale:

Note 44 in section entitled "Standard General Notes Roadwork, Grading and Drainage" on Sheet 2 of the Improvement Plans makes note of this condition. The notification will be carried through to the grading and building stages to ensure that the activities comply with this condition.

22. Construction activities shall be limited to between the hours of 7:00 AM and 7:00 PM. Monday through Friday, and 8:00 AM and 5:00 PM on weekends and federallyrecognized holidays.

Rationale:

Note 12 in section entitled "Standard General Notes Roadwork, Grading and Drainage" on Sheet 2 of the Improvement Plans makes note of this condition. The notification will be carried through to the grading and building stages to ensure that the activities comply with this condition.

23. Motorized construction equipment shall be equipped with intake/exhaust mufflers and engine shrouds, in accordance with manufacturers' specifications.

> Rationale: Sheet 3 of the Improvement Plans makes note of this condition.

> > The notification will be carried through to the grading and building stages to ensure that the activities comply with this condition.

24. Noise-generating equipment, including portable power generators and air compressors, should be located at the furthest distance possible from the nearest occupied residence.

Rationale: Sheet 3 of the Improvement Plans makes note of this condition.

The notification will be carried through to the grading and building stages to ensure that the activities comply with this condition.

25. Developer shall improve sight distance from Resler Road to the east on Meder Road, to a distance of 385 feet. This work must be substantially complete, as determined by the Transportation Division, prior to filing the final map.

Rationale: This work was completed in 2008 in accordance with the approved

Meder Road Improvements Plans, demonstrating compliance with

this condition.

#### **Conditions**

**Transportation Division** 

26. The developer shall irrevocably offer to dedicate the right of way in fee (to be accepted) and construct the half width of Meder Road, along the project frontage to the General Plan requirements for a Two Lane Regional Road standards (i.e. 60 foot right of way and 40 foot roadway) and Standard Plan 101B, with curb and gutter and sidewalk, including signage (i.e. stop signs, street name signs, etc.). This work must be substantially complete, as determined by the Transportation Division.

Rationale: Sheet 3 of the Final Map demonstrates compliance with this condition.

27. The developer shall irrevocably offer to dedicate the right of way as easement with a public utilities easement (to be rejected) and construct onsite roads to Standard Plan 101B, with a 50 foot right of way and 28 foot roadway width, including signage (i.e. stop signs, street name signs, "Not a County Maintained Road," etc.). As the lots are all greater than 10,000 square feet, no onsite sidewalks are required. This work must be substantially complete, as determined by the Transportation Division.

Rationale: Sheet 3 of the Final Map demonstrates compliance with this condition.

28. The developer shall irrevocably offer to dedicate the right of way as easement with a public utilities easement (to be rejected) and construct an onsite road to Standard Plan 101B with a 50 foot right of way and 28 foot wide roadway from the existing Resler Road to join the easterly entrance road with an intersection of near 90 degrees. No sidewalks are required on this connector road. This work must be substantially complete, as determined by the Transportation Division, prior to filing the final map. Said irrevocable offer to dedicate may be rejected at the time of the final map in which case a homeowner's agreement and association, or other entity, shall be established in order to provide for the long-term maintenance of the roads.

Rationale: Sheet 3 of the Final Map demonstrates compliance with this condition.

29. Prior to filing the final map, the developer shall obtain an irrevocable offer to dedicate right of way in easement and public utilities easement for the portion of the easterly entrance that lies on the adjacent offsite lot (Tract 1 of RS 24-19 Document 2000-0005686/APN 0070-072-96).

Rationale: Sheet 1 of the Final Map demonstrates compliance with this condition.

30. Drainage from Lots 17 and 18 must be collected in a drainage swale at the subdivision boundary and carried away from the existing offsite parcels. Drainage from offsite onto the project must be collected at the boundary and carried by a swale or conduit to the street or to the project drainage system. This work must be substantially complete, as determined by the Transportation Division, prior to issuance of the first building permit.

Rationale: This condition would be implemented at the time of grading or building permit.

31. The developer shall obtain approval of project improvement plans and cost estimates consistent with the Subdivision Design and Improvement Standards Manual from the County Transportation Division and pay all applicable fees prior to commencement of any improvements on the project facilities.

Rationale: This condition will be implemented through the review of encroachment, grading, or building permits needed for project facility construction and installation.

32. Prior to filing the final map, the project applicant shall form a drainage zone of benefit (ZOB) or other appropriate entity to ensure that all storm water drainage facility maintenance requirements are met.

Rationale: The La Caille Estates HOA will be responsible for the maintenance, as indicated in CC&Rs Article 7.1(b). Article of Incorporation is attached, demonstrating compliance with this condition.

33. Upon completion of the improvements required, and prior to acceptance of the improvements by the County, the developer will provide a CD to the Transportation Division with the drainage and geotechnical reports in PDF format and the record drawings in TIF format.

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

Rationale: The Subdivision Improvement Agreement to be approved by the

Board of Supervisors and the Performance Bond Agreement have been included with the Final Map and demonstrate compliance

with this condition.

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

Rationale: Sheet 3 of the Final Map demonstrates compliance with this condition.

36. The developer shall pay the traffic impact fees in effect at the time a building permit is issued for any parcel created by the subdivision.

Rationale: This condition would be implemented at the time of building permit.

37. 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.

Rationale: This condition would be implemented at the time of grading or building permit.

38. A non-vehicular access easement shall be established along the entire frontage of Meder Road on the final map.

Rationale: Sheet 4 of the Final Map demonstrates compliance with this condition.

39. A secondary access road, providing permanent or temporary looped circulation for each phase of development, shall be constructed prior to the first building permit being issued for any residential structure except where the issuance of building permits is for model homes, which shall be unoccupied. Such looped circulation shall be subject to the approval of, or may be modified by, the responsible Fire District.

Rationale: This condition would be implemented at the time of building permit, excepting the model home permits. A secondary EVA

access is constructed to Resler Way according to the approved Fire

Safe Plan.

40. Subdivision improvements shall include rough grading of driveways for all lots with street cuts or fills along the frontage of six feet or more difference in elevation, or as found necessary for reasonable access by the County Engineer. Construction of said driveways shall conform to the Design and Improvements Standards Manual and the Encroachment Ordinance. As an alternative, a Notice of Restriction shall be filed against all downhill lots with fill in excess of six feet which allows structural driveway access only.

Rationale: This condition would be implemented at the time of Final Map for

a phase that includes lots with street cuts or fills along the frontage of six feet or more difference in elevation. There are no such lots

proposed as part of the Phase I final map.

41. Sidewalks may be located outside the right-of-way and meander as a means to provide interest and variety in alignment. The alignment and design of the sidewalks shall be reviewed and approved by the Transportation Division prior to filing the final map. Final lane configurations, including the need for additional rights-of-way, shall be subject to review and approval of the Transportation Division prior to improvement plan approval.

Rationale: The Transportation Department approval of the Improvement

Plans and recordation of the Final Map demonstrates compliance with this condition. The project is not conditioned to construct

sidewalks as all lots are more than 10,000 sf in size.

42. All curb returns, at pedestrian crossings, 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.

Rationale: The Transportation Department approval of the Improvement

Plans and recordation of the Final Map demonstrate compliance

with this condition.

43. An irrevocable offer of dedication, in fee, shall be made of 60 feet in radius for cul-desacs and knuckles, with slope easements where necessary. Said offer may be rejected at the time of the final map, in which case, a homeowner's agreement and association, or other entity, shall be established in order to provide for the long term maintenance of the roads

Rationale: This condition would be implemented at the time of Final Map for

a phase that includes lots fronting on culs-de-sac. There are no

such lots proposed as part of the Phase I final map.

44. The Master Covenants, Conditions and Restrictions (CC&Rs) shall provide that no parking shall be permitted within cul-de-sac bulbs which have a radius to curb-face which is less than County standards and shall provide for enforcement of such provisions. Additionally, the CC&Rs shall include a provision for off-street parking to compensate for lack of parking normally provided within the cul-de-sac bulb and shall either provide a three-car driveway or provide sufficient depth of driveway (18 feet per parking stall) to accommodate longitudinal and/or lateral parking for three spaces.

Rationale:

Page 17, Section 5.7 of the CC&Rs provide that no parking shall be permitted within the street and the hammerhead within the development, and that lots fronting on the hammerheads shall a driveway that accommodates a three-car driveway either longitudinally or laterally. These provisions demonstrate compliance with this condition.

- 45. If the subdivider is required to perform off-site improvements and 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 possession of the property. In such cases, prior to filing of any final map or parcel map, the subdivider shall submit the following to the Transportation Division. Right of Way Agent, and enter into an agreement pursuant to Government Code Section 66462.5 and provide acceptable security to complete the offsite improvements, including costs of acquiring real property interest to complete the required improvements, construction surveying, construction management and a 20 percent contingency:
  - a. A legal description and plat, of the land necessary to be acquired to complete the offsite improvements, prepared by a civil engineer or land surveyor.
  - b. Approved improvement plans and specifications of the required off-site improvements, prepared by a civil engineer.
  - c. An appraisal prepared by a professional appraiser of the cost of land necessary to complete the off-site improvements.

Rationale:

This condition does not apply to the project at this time, as the applicant has not indicated that the subdivider does not have or cannot secure sufficient title or interest of lands where off-site improvements are required. The applicant acknowledges this condition

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

Rationale: Section 7.2 of the CC&Rs demonstrates compliance with this condition.

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

Rationale: CC&Rs Section 5.12, directing that drainage from lots 17 and 18

be directed away from the existing off-site parcels and to the projects drainage system, and Section 7.1(b) which establishes

HOA responsibility for drainage easement maintenance demonstrate compliance with this condition.

48. 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.

Rationale: CC&Rs Section 7.1(b), which establishes HOA responsibility for

drainage easement maintenance and requires a storm water quality message stamped into the concrete, conforming to Sacramento County Standard Drawing 11-10, demonstrates compliance with

this condition.

49. Prior to approval of the grading and improvement plans:

- a. Grading activities 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.
- b. 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 Transportation Division. Grading design plans shall incorporate the findings of detailed geologic and geotechnical investigations.

The project applicant shall submit and obtain approval of final drainage plans by c. the El Dorado County Transportation Division. These final drainage plans shall demonstrate that future post-development storm water discharge levels from the project will remain at existing storm water discharge levels and detention basins will be permanently maintained. The drainage plan shall be prepared by a certified Civil Engineer and shall be in conformance with the El Dorado County Drainage Manual adopted by the Board of Supervisors in March 1996. The drainage plans shall include, at a minimum, written text addressing existing conditions, the effects of project improvements, all appropriate calculations, a watershed map, potential increases in downstream flows, proposed on-site improvements, and drainage easements, if necessary, to accommodate flows from the site and implementation and maintenance responsibilities. The plan shall address storm drainage during construction and proposed BMPs to reduce erosion and alter quality degradation. All onsite drainage facilities shall be constructed using El Dorado County Minimum Construction Site Storm Water Management Practices (March 31, 2004) and to the satisfaction of El Dorado County Department of Transportation. BMPs shall be implemented throughout the construction process and permanent BMPs shall be included in the grading plan.

Rationale: This condition would be implemented at the time of grading permit.

50. The grading plan shall comply with the provisions of the Grading Ordinance pertaining to terracing on slopes exceeding 25 feet in height, including accessibility, intervals, and cross section geometry.

Rationale: This condition would be implemented at the time of grading permit.

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

Rationale: This condition would be implemented at the time of grading permit.

52. 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 Transportation Division. The Transportation Division shall

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approve or conditionally approve such plans and cause the developer to implement said plan on or before October 15.

Rationale: This condition would be implemented at the time of grading

permit.

53. 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.

Rationale: Note 33 in section entitled "Standard General Notes Roadwork,

Grading and Drainage" on Sheet 2 of the Improvement Plans

demonstrates compliance with this condition.

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

Rationale: Note 34 in section entitled "Standard General Notes Roadwork,

Grading and Drainage" on Sheet 2 of the Improvement Plans

demonstrates compliance with this condition.

55. Grading and improvement Plans shall incorporate protective measures toward existing oak trees pursuant to Volume IV, Design and Improvement Standards Manual, Oak Tree and Wetlands Preservation Requirements and Specifications (County Resolution No. 199-91).

Rationale: Note 11 on Sheet 2 of the Improvement Plans provide for tree

protection during roadwork, grading, and drainage work and demonstrates compliance with this condition. This condition would

also be implemented at the time of grading or building permit.

#### El Dorado County Fire Protection District

56. Prior to improvement plan approval, the applicant shall submit a review fee of \$320.00 to the El Dorado County Fire Protection District (EDCFPD)

Rationale: EDCFPD collected this fee prior to review of the Improvement

Plans.

57. Six Muller model 200 Centurion fire hydrants shall be shown on the improvement plans and installed throughout the subdivision subject to EDCFPD approval.

Rationale: EDCFPD reviewed and approved the Improvement Plans, which

demonstrate compliance with this condition.

58. The applicant shall demonstrate a fire flow of 1,500 gpm at 20 psi for two hours for homes greater than 3,600 square feet and 1,000 gpm at 20 psi for two hours for homes less than 3,600 square feet to the satisfaction of the EDCFPD prior to final map filing.

Rationale: EDCFPD reviewed and approved the Improvement Plans, which

demonstrate compliance with this condition.

59. A fire safe management plan, acceptable to the EDCFPD and the California Department of Forestry and Fire Protection, shall be prepared and implemented. A letter of compliance with this condition shall be submitted by the fire district to Planning Services prior to filing the map.

Rationale: The approved Wildland Fire Safety Plan dated June 3, 2014

demonstrates compliance with this condition.

60. Gating of the subdivision is prohibited without an approved special use permit.

Rationale: No gates are proposed for the subdivision at this time. Section 5.13

of the CC&Rs provides that gates are prohibited without an

approved Special Use Permit.

With approval of the reduction in road width to 28 feet and pursuant to California Fire Code 503.4.3, the roadway shall be posted on both sides as a fire lane, with no parking allowed on either side of the roadway.

Rationale: EDCFPD reviewed and approved the Improvement Plans, which

demonstrate compliance with this condition.

#### Local Agency Formation Commission

61. Prior to the first final map filing, the applicant shall complete the annexation process into EID through LAFCO and submit evidence of the satisfaction of this condition to Planning Services upon completion.

Rationale: The property is annexed into El Dorado Irrigation District, which

demonstrate compliance with this condition.

#### **Planning Services**

62. A meter award letter or similar document shall be provided by the water purveyor prior to filing the final map.

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Rationale: A meter award letter from EID was issued for La Caille Phase I on

January 9, 2017 for 12 equivalent dwelling units.

63. The subdivision is subject to parkland dedication in-lieu fees based on values supplied by the Assessor's Office and calculated in accordance with Section 16.12.090 of the County Code. The fees shall be paid at the time of filing the final map.

Rationale: A report values supplied by the Assessor's Office and including

parkland dedication in-lieu fees to be paid in accordance with Section 16.12.090 of the County Code was issued for the project on December 28, 2016. The calculation for the La Caille Phase I map is: 12 dwelling units x 3.3 persons/unit x 3 acres/1000 persons = 0.1188 acres required to be dedicated. 0.1188 (# of acres) x \$110,000 (value per acre) = \$13,068. \$13,068 is the park dedication in-lieu fee for the Phase I map. The in-lieu fees were

paid on January 17, 2017.

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

Rationale: The appraisal fee was paid by the applicant and a request was

submitted to the Assessor's Office on November 20, 2016 by Development Services. A report on the property values supplied by the Assessor's Office and including parkland dedication in-lieu fees to be paid in accordance with Section 16.12.090 of the County

Code was issued for the project on December 28, 2016.

65. The developer shall enter into an agreement with the School Districts to pay the sum of \$8,288.00 per residential unit constructed within the boundaries of the subdivision. The agreement shall provide for an annual adjustment in the fee by the increase in the Engineering News Record Construction Cost Index. This annual adjustment is based upon a base amount of \$8,288.00 as of January 1, 1997. The increase shall be calculated by the Districts as of January 1 of each year and implemented on July 1 of each year. The applicant should contact the County Office of Education prior to the issuance of any building permits to verify the applicable fee at the time of building permit issuance. The fee shall be payable by the owner of record at the time the building permit is issued and the agreement or a notice of restriction shall be recorded on the property to alert subsequent owners of this obligation.

Rationale: This condition would be implemented at the time of building

permit.

Surveyor's Office

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66. All survey monuments must be set prior to the presentation of the final map to the Board of Supervisors for approval; or the developer shall have the surety of work to be done by bond or cash deposit. Verification of set survey monuments, or amount of bond or deposit shall be coordinated with the County Surveyor's Office.

Rationale: The applicant posted cash in lieu of posting a monumentation

bond. Copy of Ck. No. 006246 dated November 10, 2016 in the amount of \$5,000.00 demonstrates compliance with this condition.

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

Rationale: The applicant submitted the Road Name Petition and applicable

fee to the Surveyor's office for approval.



This serves as an award for:		Date: <u>January 9, 2017</u>		
SUBDIVISION	☐ PARCEL SPLIT	OTHER		
APPLICANT/S NAME AN	D ADDRESS PROJ	ECT NAME, LOCATION & APN		
Orbis Financial, LLC	La Caille Estates, Ph. 1			
1260 41st Avenue, Ste. O				
Capitola, CA 95010	APN: <u>070-072-44</u>			
	TER is issued to the - OWNER / the application, a duly notarized			
SUBDIVISION - A	oplicant has met the following rec	quirements:		
District has approved	d the final Facility Plan Report.			
<ol> <li>Applicant submits verification of a valid Tentative Parcel Map from the County/City.</li> </ol>				
<ol> <li>Applicant has satisfied all applicable engineering, environmental, right-of-way, and bonding requirements.</li> </ol>				
4. Applicant has paid	<ol> <li>Applicant has paid all applicable water and wastewater fees, connection charges, and Bond Segregation Fees if applicable.</li> </ol>			
5. Applicant has satisfied all other District requirements.				
PARCEL SPLIT - A	pplicant has met the following re	quirements for a Parcel Split:		
Applicant submits Facility Improvement Letter.				
2. Applicant completes Water Service Application form.				
3. Applicant submits verification of a valid Tentative Parcel Map from the County/City.				
Applicable water/wastewater connection fees paid.				
5. Applicant pays Bond Segregation Fees; if applicable.				
6. Bond Requirements (e.g. Performance/Guarantee) have been met if applicable.				
The District hereby grants	this award for:			
WATER: 12 EDUs (Equival				
	Us (Equivalent Dwelling Unit).			
WASTEWATER: 0 EDUs (				
Project No. / Work Order No Service Purchase Project No	o: <u>2526DEV</u> <u>76013</u>	<u>37</u>		
not be installed until the fin assigned and a release has be notify the District upon final	al map has been approved, new en obtained from EID Inspection. map.	ased by EID Inspection. Water meters will parcel numbers and addresses have been It is the property owner's responsibility to		
Applicant has read the above inf	ormation and acknowledges receipt of	a copy of this Meter Award Letter.		
,	2	Tutter 100		
THURSTONIAN	1.	page parents		
Owner/Applicant	Devel	opment Services		
Original Copy - Project File	1 Copy - Applicant	1 Copy - County/City		

#### Richard L. Briner



360 Fair Lane, Placerville, CA 95667 Phone (530) 621-5440 e-mail: surveyor@edcgov.us

**DATE: 2-27-18** 

TO: Evan Mattes, Planner, El Dorado County Planning Department.

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

SUBJECT: TM 05-1395 / La Callie Unit #1- Final Map

This memo is to inform you that La Callie 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.



# COUNTY OF EL DORADO COMMUNITY DEVELOPMENT SERVICES DEPARTMENT OF TRANSPORTATION

#### INTEROFFICE MEMORANDUM

Dol JR

Date: March 1, 2018

To: Evan Mattes, Project Planner

From: Adam Bane, Senior Civil Engineer

Subject: La Caille Estates TM05-1395 E

I have reviewed the Final Map packet and have found the plans and final map to be in general conformance with Conditions of Approval sections 26 through 55 imposed on the Tentative Map by the County Department of Transportation.