

**Exhibit A: Location Map** 

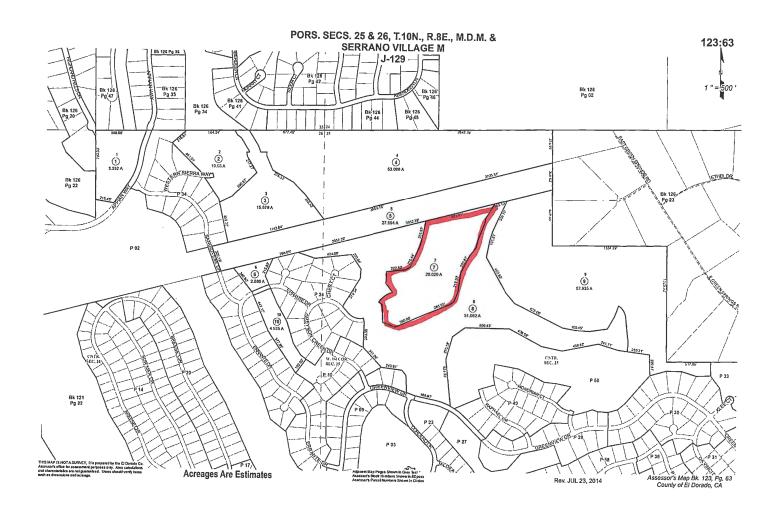


Exhibit B: Assessor's Parcel Map

### PLAT OF SERRANO VILLAGE M3

PORTION THE NW 1/4 OF SECTION 25 T.10N., R.8E., M.D.M.

BEING LOT 7 OF SUB. J-129

COUNTY OF EL DORADO, STATE OF CALIFORNIA

AUGUST 2020 R.E.Y.BVGINEERS, Inc. (2)

DATE:

### OWNER'S STATEMENT:

THE UNDERSIGNED, OWHER OF RECORD TITLE INTEREST, HEREBY CONSENTS TO THE PREPARATION AND FIUNG OF THIS FINAL MAP, AND HEREBY MAKES AN IRREVCABLE OFFER OF GOLDATION IN FEE, FOR ROAD AND PUBLIC UNITIES PURPOSES OF THAT PROPERTY SHOWN HEREON AS LOT R. SAID OFFER IS SUBJECT TO THAT CERTAIN AGREEMENT BETWIED THE UNDERSIGNED OWNER AND THE COUNTY OF EL DORADO DATED AND CONCEPT OF THE COUNTY OF EL DORADO DATED INCORPORATED BY REFERENCE IN THIS OWNER'S STATEMENT AS IF SET FORTH IN PULL

INCORPORATED BY REFERENCE IN THIS OWNERS STATEMENT AS IT SET FORTH IN TOUL.

THE UNDERSIGNED OWNER HEREBY RESERVES, AND SHALL FURTHER RESERVE THROUGH
ANY CONVEYANCE OF TITLE HEREATTER GRANTED, THE RIGHT TO CONVEY EASDLENTS
FOR ROAD AND UTILITIES PURPOSES OVER AND ACROSS LOT R AND EASSLENTS SHOWN
HEREON, SUBJECT TO ANY RIGHTS OF THE COUNTY OF EL DORADO IN THE EVENT THE
COUNTY SHOULD ACCEPT THE OFFER REFERRED TO HEREIN.

THE UNDERSIGNED OWNER ALSO HEREBY OFFERS TO THE COUNTY OF EL DORADO, ON BEHALF OF THE PUBLIC, THE FOLLOWING EASEMENTS FOR THOSE CERTAIN COMPANIES AND PUBLIC ENTITES WHICH MILL PROMOE SERVICES:

- A. PUBLIC UTILITIES EASEMENTS FOR UNDERGROUND WIRES, CONDUITS AND PIPELINES AND APPURTENANT FIXTURES, WITH THE RIGHT TO TRIM AND REMOVE LIMBS, TREES AND BRUSH THEREFROM, OVER, UNDER AND ARCOSS THE COMMON AREAS, LOT R, THE FRONT FIFTEEN (15.00) FEET OF EACH LOT SHOWN HEREON AND THE FIVE (5.00) FEET ON BOTH SIDES OF ALL SIDE LOT LINES EXTENDING FROM THE STREET RIGHT-OF-WAYS SHOWN HEREON ALONG SAUD SIDE LOT LIMES A DISTANCE OF FIFTY (50.00) FEET. THE PUBLIC UTILITIES EASEMENTS HEREBY OFFERED FOR DEDICATION ARE TO BE KEPT FREE OF BUILDINGS, STRUCTURES AND WELLS OF ANY KIND.
- B. RIGHTS OF ACCESS OVER AND ACRDSS ANY PORTION OF THE LOTS, COMMON AREAS, AND LOT R FOR THE PURPOSE OF INSPECTING, MAINTAINING OR REPLACING ON SITE FACILITIES.
- C. SLOPE EASEMENTS, FIFTEEN (15.00) FEET IN MOTH CONTIGUOUS TO ALL STREETS OR FIVE (5.00) FEET BEYOND THE TOP OF CUT OR TOE OF FILL, WHICHEVER IS LARGER, FOR ROAD AND SLOPE MAINTENANCE PURPOSES.
- D. EASEMENTS FOR DRAINAGE AND APPURTENANT DRAINAGE STRUCTURES AND PIPES WITHIN THE DRAINAGE EASEMENTS SHOWN HEREON AND SEVEN AND ONE HALF (7-1/2) FRET ON EACH SIDE OF ALL NATURAL OR CONSTRUCTED DRAINAGE WAYS WHICH FUST WITHIN THE SUBDIMISON, SUBJECT TO THAT CERTAIN AGREEMENT BETWEEN THE UNDERSIONED OWNER AND EL DORADO COUNTY DATED. OR. AND LOCKOPPORTIED BY REFERENCE IN THIS OWNER'S STATEMENT AS IF SET FORTH IN PULL.
- E. POSTAL EASEMENTS FIVE (5) FEET ADJACENT TO ALL STREET RIGHT-OF-WAYS.

EXCEPT AS SET FORTH ABOVE, ALL OFFERS MADE ARE IRREVOCABLE AND SHALL REMAIN OPEN IN PERPETUITY DESPITE A REJECTION OF SUCH OFFER BY THE APPLICABLE ENTITY.

SERRANO ASSOCIATES, LLC A DELAWARE LIMITED LIABILITY COMPANY

BY:	PARKER DEVELOPMENT COMPANY A CALIFORNIA CORPORATION MANAGING MEMBER
	BY-

TITLE:\_

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

<b>NOTARY</b>	<b>ACKNOWL</b>	EDGMENT:

STATE OF	} :ss		
COUNTY OF	} .33		
ON	_ , BEFORE ME,		, PERSONALLY
IS/ARE SUBSCRIB	ED TO THE WITHIN INSTR	EMPENCE TO BE THE PERSON(S NUMENT AND ACKNOWLEDGED TO S /HER/THEIR AUTHORIZED CAP N THE INSTRUMENT, THE PERSO (SON(S) ACTED, EXECUTED THE	ME THAT
	PENALTY OF PERJURY U	INDER THE LAWS OF THE STATE IS TRUE AND CORRECT.	OF
WITNESS MY HAN	D AND OFFICIAL SEAL.		

## SURVEYOR'S STATEMENT:

PRINCIPAL PLACE OF BUSINESS: COUNTY OF ...

MY COMMISSION EXPIRES:\_

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SERRAND ASSOCIATES, LLC. IN JULY, 2017. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY PROPROMED TENTATIVE MAP AND THAT THE MOUNDENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED AND THAT SAID MONUMENTS ARE SUFFICIENT TO DEMARE THE SURVEY TO BE RETRACED.





ENGINEER'S	

I, ANDREW S. GABER, 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.

S. GABER		
	DEPARTMENT OF RADO, CALIFORNIA	TRANSPORTATION

### PLANNING AND BUILDING DIRECTOR'S STATEMENT:

I, TIFFANY SCHMID, HEREBY STATE THAT THIS FINAL MAP CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP OF THIS SUBDIVISION APPROVED ON JUNE 8, 2017 BY THE BOARD OF SUPERWISORS AND ANY APPROVALS ALTERATIONS THEREOF AND THAT ALL CONDITIONS IMPOSED UPON SAID APPROVALS HAVE BEEN SATISHED.

DATE:			
TIFFANY SCHMID DIRECTOR, PLANNING AND BUILDING DEPARTMENT COUNTY OF EL DORADO, CALIFORNIA	BY	PRINCIPAL PLANNER COUNTY OF EL DORADO,	— CALIFORNIA

#### COUNTY SURVEYOR'S STATEMENT:

I HAVE EXAMINED THE MAP. THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP. IF RECUIRED, AND ANY APPROVED ALTERATIONS THEREOF, ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES 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.

PHILIP R. MOSBACHER L.S. 7189 COUNTY SURVEYOR COUNTY OF EL DORADO, CALIFORNIA	DATED:	
COUNTY OF EL DORADO, CALIFORNIA		
BRIAN K. FRAZIER, P.LS. 9190		
DEPUTY SURVEYOR		

### COUNTY TAX COLLECTOR'S STATEMENT:

I, KAZEN E. COLEMAN, HEREBY STATE THAT, ACCORDING TO THE RECORDS OF THIS OFFICE. THERE ARE NO LIENS AGAINST THIS SUBDIVISION OR ANY PART THEREOF FOR UNPAID 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 SUCCEDING LIEN DATE.

	DATE:	
.E. COLEMAN	DATE:	
AX COLLECTOR		
OUNTY OF EL DORADO, CALIFORNIA		
Y:		
DEPUTY		
DEPUT		

### **BOARD CLERK'S STATEMENT:**

I, KIM DAWSON, HEREBY STATE THAT THE BOARD OF SUPERVISORS, BY ORDER ON ADDOPTED AND APPROVED THIS FINAL MAP OF THIS SUBDIVISION AND ACCEPT, ON BEHALF OF THOSE PUBLIC ENTITIES THAT MILL PROVIDE SERVICES, SUBJECT TO THE PURVEYOR'S CONSTRUCTION STANDARDS, THE EASEMENTS SHOWN HEREON AND AS OFFERED FOR DEDICATION EXCEPT DRAINGE ASSEMENTS AND LOT R WHICH ARE HEREBY REJECTED, AND DID ALSO ABANDON THE ROADS AND P.U.E'S USTED IN THE NOTES.

DATE: \_\_\_\_

KIM DAWSON CLERK OF THE BOARD OF SUPE COUNTY OF EL DORADO, CALIFO	RVISORS	-				
BY:	_					
COUNTY RECORDE	R'S CERTI	FICATE:				
FILED THIS DAY OF		20	AT	_:	_:	

COUNTY	RECORDER'S	CERTIFICATE	Ŀ	
FILED THIS	DAY OF	, 20	AT;	: IN
	OF MAPS, AT PAGE OF SERRANO ASSOCIAT			
	GUARANTEED BY TITLE COMPANY AND IS ON F		PR	EPARED BY

	K. HORNE RECORDER, OF EL DOF	JFORNIA
BY:		 

TM01-1381-R-5 APPROVED JUNE 8, 2017

EXISTING ASSESSOR'S PARCEL NO.: 123-630-07

SHEET 1 OF 4 SHEETS

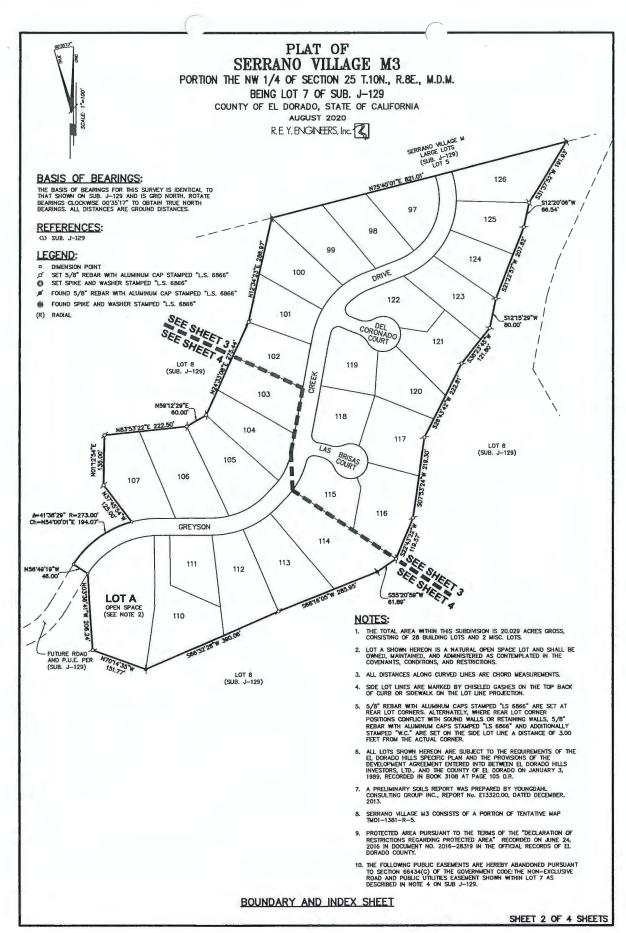


Exhibit C: Final Map for Serrano Village M3, Unit 1

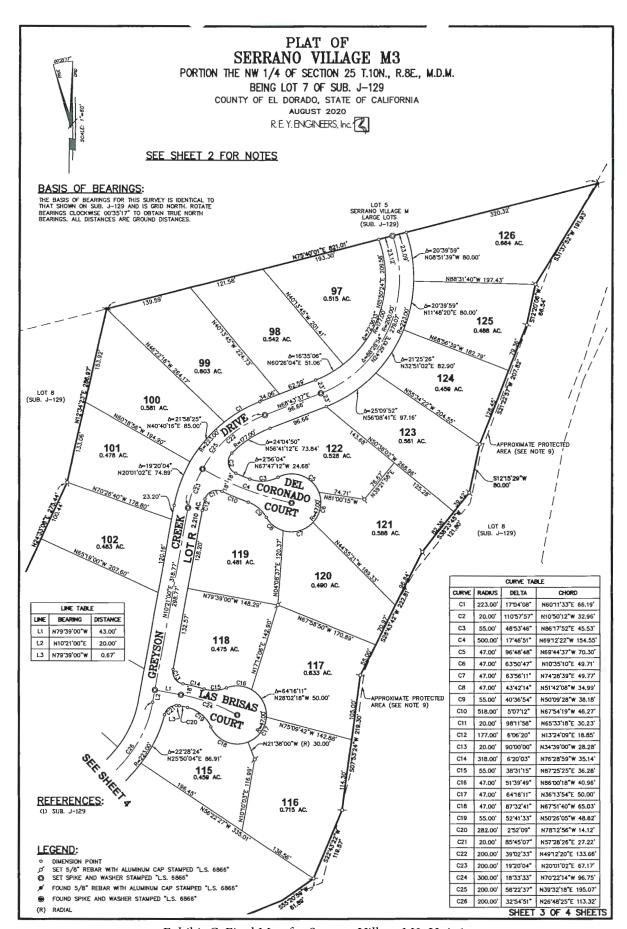


Exhibit C: Final Map for Serrano Village M3, Unit 1

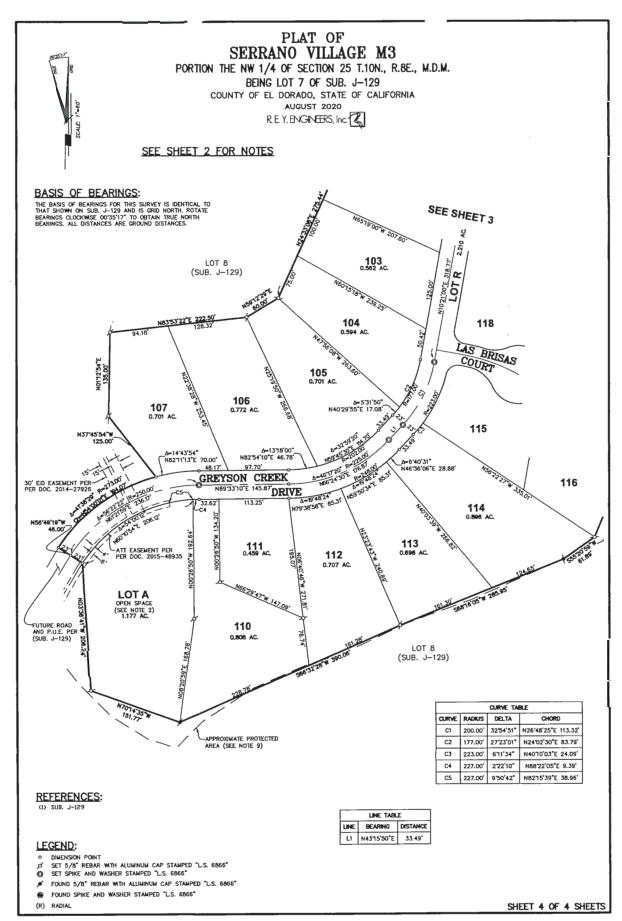
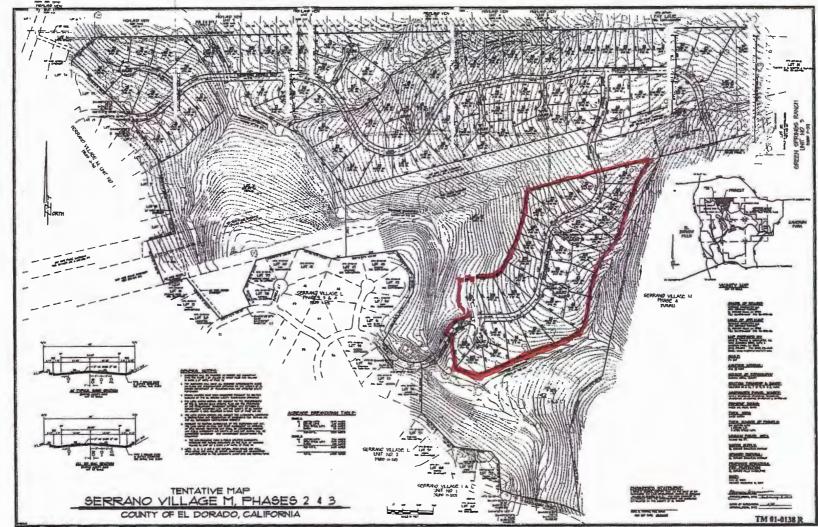
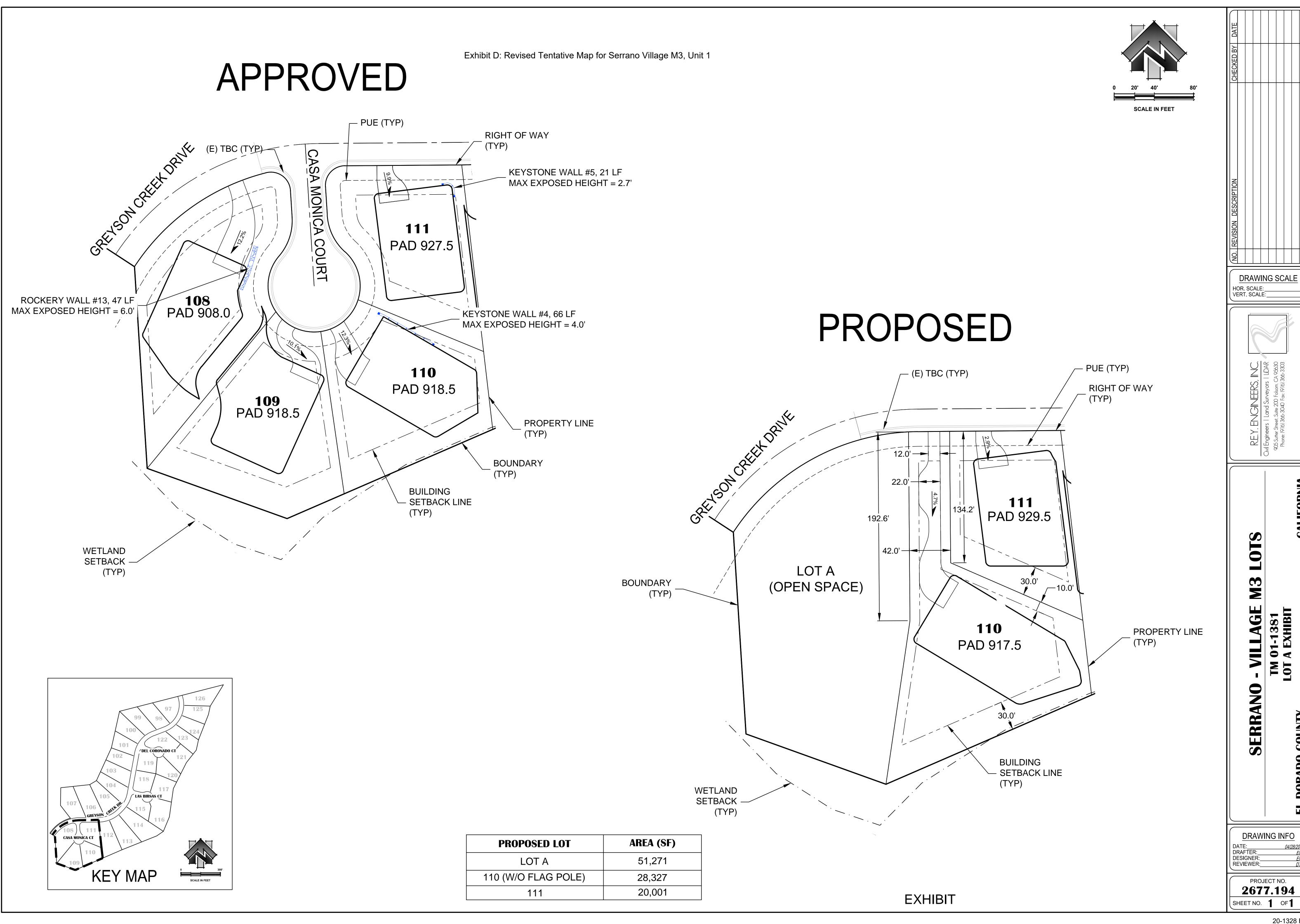


Exhibit C: Final Map for Serrano Village M3, Unit 1





# **Exhibit E**

# VERIFICATION OF FINAL MAP CONFORMANCE WITH CONDITIONS OF APPROVAL

Tentative Map TM-F18-0007 – Serrano Village M3, Unit 1

## TM01-1381R- As approved by the Planning Commission February 9, 2006

### **Conditions of Approval**

### **Department of Transportation**

1. All roads shall be constructed in conformance with the Design and Improvement Standards Manual with the following specifications:

Road	Standard Plan	Road Width	Right-of-Way Width	Exceptions/Special Notes
Western Sierra Way and Greyson Creek Drive	Std Plan 101B	36 ft.	46 feet plus utility / slope easements	Type 1 rolled curb & gutter* No sidewalks
C, D, E, F, G, H, J, K, and L Courts	Std Plan 101B & 114	28 ft.	36 feet plus utility / slope easements	Cul-de-sac to be installed. No sidewalks. Type 1 rolled curb

<sup>\*</sup>Type 2 vertical curb & gutter adjacent to park site and open space
All road widths in the above table are measured from curb face to curb face

Staff Verification: Condition Satisfied. The roads within this subdivision are constructed based upon the improvement plans for Serrano Village M3, Unit 1 as approved by the county engineer on May 17, 2017.

2. An irrevocable offer of dedication, in fee, for the required rights-of-way (R/W) as indicated above, shall be made for the proposed roads, with slope easements where necessary. Said offer shall be rejected at the time of the Final Map. The offer shall be subject to that agreement between Serrano and the County, recorded as document 98-0015833-00 on March 26, 1998. Subject to the above agreement, all roads are offered in fee to the Master Owner's Association simultaneously with the filing of the Final Subdivision Map.

Staff Verification: Condition Satisfied. An Offer of Dedication is provided on Sheet 1 of the Final Map.

3. An irrevocable offer of dedication, in fee, for the required rights-of-way (R/W) of 47 feet in radius, shall be made for the proposed cul-de-sac bulbs, with slope easements where necessary. Said offer shall be rejected at the time of the Final Map.

The offer shall be subject to that agreement between Serrano and the County, recorded as document 98-0015833-00 on March 26, 1998. Subject to the above agreement, all roads are offered in fee to the Master Owner' Association simultaneously with the filing of the Final Subdivision Map.

Staff Verification: Condition Satisfied. An Offer of Dedication is provided on Sheet 1 of the Final Map.

4. 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. The CC&Rs shall contain a provision that lots fronting on a cul-de-sac bulb 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.

Staff Verification: Condition Satisfied. The applicant recorded the Serrano Master CC&Rs on August 24, 1995. This provision is met within the current established CC&Rs.

5. Pursuant to Resolution No. 292-2005, this project is subject to the *Interim 2004 General Plan Traffic Impact Mitigation Fee Program*. Said fee shall be due upon the issuance of a building permit. If prior to the application of a building permit for said project a revised fee is established, such revised amount shall be paid.

Staff Verification: Compliance with this condition will be verified upon building permit issuance.

6. Turnouts shall be constructed at the entry gates of this subdivision and are subject to review and approval by the Department of Transportation at the improvement plan stage.

Staff Verification: Compliance with this condition will be verified by the Department of Transportation.

7. 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 El Dorado Hills Fire District and the Department of Transportation.

Staff Verification: Compliance with this condition will be verified upon building permit

issuance.

8. Bus turnouts and shelters shall be constructed at locations required by El Dorado Transit and the appropriate school district.

Staff Verification: Condition Satisfied. El Dorado Transit nor the Rescue Union School District required turnouts and/or shelters.

9. A final drainage plan shall be prepared in accordance with the County of El Dorado Drainage Manual, subject to review and approval by the Department of Transportation. Drainage facilities shall be designed and shown on the project improvement plans consistent with the final drainage plan and the El Dorado Hills Specific Plan Master Drainage Study. The developer shall install said drainage facilities with the respective phase of construction, or as specified in the final drainage plan.

Staff Verification: Condition Satisfied. The final drainage plan has been reviewed and approved by the Department of Transportation.

10. Cross lot drainage shall be avoided wherever possible. The CC&Rs for Village M2 and M3 shall include a requirement for a grading and drainage plan to be submitted for review and approval of the Architectural Control Committee of the Master or Village Homeowners' Association at the time of building permit application. The CC&Rs shall require that "downhill" lots must be designed to accept any drainage from uphill lots and the Master or Village Homeowners' Association shall enforce this condition.

Staff Verification: Compliance with this condition will be verified upon building permit issuance.

11. Drainage Maintenance shall be the responsibility of the Master Owners' Association. Therefore, all easements for drainage facilities shall first be offered to the County of El Dorado with rejection: the offer shall be subject to that agreement between Serrano and the County recorded as document 98-0015834-00 on March 26, 1998. Pursuant to the terms of said Agreement, upon rejection by the County, all drainage easements will be subsequently offered to the Master Owners' Association simultaneously with the filing of the Final Subdivision Map.

Staff Verification: Condition Satisfied. The developer has acknowledged this condition.

12. Prior to the relocation of a Final Map in Village M2 and M3, the CC&Rs shall be submitted to the Planning Director to ensure that: the responsibilities for drainage maintenance are specified; that procedures and responsibilities for site plan and architectural review in compliance with the requirements of the Design Guidelines, Appendix B of the Specific Plan are provided; and that the CC&Rs contain other provisions as specified by conditions of this map.

Staff Verification: Condition Satisfied. Drainage requirements are stated in Article 15 of

- the Serrano Master CC&Rs recorded on August 24, 1995.
- 13. The Final 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.
  - Staff Verification: Condition Satisfied. The Department of Transportation has reviewed and approved the final grading plan.
- 14. Erosion control and drainage design from residential areas into the open space areas and shall employ natural appearing methods. The use of native plant materials is required where re-vegetation is proposed.
  - Staff Verification: Condition Satisfied. The applicant prepared a SWPPP and received WDID #5S09C375683, prior to commencing construction activities.
- 15. 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.
  - Staff Verification: Condition satisfied. Developer has acknowledged condition.

## **Fire Department**

- 16. The required fire flow for the fire protection of the proposed referenced project is 1,500 gallons per minute with a 20 psi residual for two-hour duration. The flow rate in addition to the highest maximum daily consumption is based on the premise that a residential building is to be of wood construction and shall not exceed 4,800 square feet in size. Any dwelling exceeding 4,800 square feet in size shall provide either a proof of the water supply needed to protect the larger structure or provide fire sprinkler coverage in accordance with NFPA 13D and Fire Department Regulations.
  - Staff Verification: Condition satisfied. These requirements are included within the improvement plans and have been approved by El Dorado Hills Fire on May 6, 2016.
- 17. 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 in this development shall not exceed 500 feet on center. The exact location of each hydrant and all fire protection system devices shall be determined by the Fire Department and Fire Regulations.
  - Staff Verification: Condition satisfied. El Dorado Hills Fire approved the improvement plans on May 6, 2016.
- 18. To enhance the night-time 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 Fire Safe Regulations.

Staff Verification: Condition Satisfied. Requirements are noted on the improvement plans (Fire Department Note #7 and 8). El Dorado Hills Fire approved the improvement plans on May 6, 2016.

19. In order to provide this development with adequate fire and emergency medical response during construction, all access roadways and fire hydrant systems shall be installed and in service prior to framing of any combustible members as specified by El Dorado Hills Fire Department Standard 103.

Staff Verification: Compliance with this condition will be verified upon building permit issuance.

20. The lots that are one acre and greater shall meet the minimum setback requirement of 30 feet, as required by the Fire Safe Regulations.

Staff Verification: Condition Satisfied. This condition is not applicable as there are no lots of acre or greater in this final map.

21. All homes adjacent to the open space area will have stucco siding construction with non-combustible fencing. Should any lot be afforded the opportunity to cantilever a deck, the deck shall be enclosed with fire resistant material.

Staff Verification: Condition Satisfied. Developer acknowledges this condition.

22. This development shall be conditioned to develop, implement, and maintain a Wildland Fire Safe Plan that is approved according to the California Fire Safe Regulations. This shall address the homes that back up to the open wildland.

Staff Verification: Condition Satisfied. Cal Fire and El Dorado Hills Fire approved a Supplemental Wildfire Management Plan for Villages M2/M3 in September 2014.

23. The applicant shall be required to provide access to Open Space Lots V and W consisting of an aggregate base (AB) surface (to be shown on the improvement plans) in accordance with fire department requirements. The developer or developer's successor in interest to the open space lots shall be responsible for the on-going maintenance of the access.

Staff Verification: Condition Satisfied. The developer constructed said access with the prior Village M2, phase one.

- 24. The driveways serving this project shall be designed to a maximum of 20 percent grade as required by the Uniform Fire Code. Any driveway exceeding this slope shall have fire sprinklers installed per NFPA 13D.
  - Staff Verification: This condition will be verified upon building permit issuance.
- 25. This development shall be prohibited from installing any type of traffic calming that utilize a raised bump of a lower dip section roadway.
  - Staff Verification: Condition Satisfied. El Dorado Hills Fire approved the improvement plans on May 6, 2016.
- 26. The two gates that will be installed at the PG&E easement off of Greyson Creek Drive shall have KNOX lows security locks installed. The applications can be obtained from the El Dorado Hills Fire Department.
  - Staff Verification: Condition Satisfied. The installation of KNOX lows security locks on the two gates at the PG&E easement off of Greyson Creek Drive was completed in a prior phase of development.
- 27. This project will be allowed to build the road in phases. The maximum length of a deadend road shall not exceed 800 feet in length and no more than 24 lots for parcels of less than one-acre in size. The end of the road shall have a turnaround. Phase 2 shall include the completion of the road to include two points of egress/ingress.
  - Staff Verification: Condition satisfied. The applicant acknowledges this condition. This condition will be verified upon issuance of building permit.

# **Planning Services:**

- 28. A Final Subdivision Map shall not be recorded until an EID Water Meter Award Letter or similar document has been issued for all of the lots included in the final map, and a copy filed with Planning Services.
  - Staff Verification: Condition Satisfied. The El Dorado Irrigation District awarded 11.2 water EDUs, 16.8 recycled water EDUs, and 28 wastewater EDUs for Serrano Village M3 on August 28, 2020.
- 29. Residential lots located on the border of the Green Springs Ranch shall not exceed a 3:1 ratio of lot frontage to lot depth, as noted in the County Design and Improvement Standards manual.
  - Staff Verification: Condition Satisfied. This condition is not applicable to this project as this project is not contiguous to Green Springs Ranch.

- 30. Where the subdivider is required to make improvements on land which neither the subdivider not the County has sufficient title or interest to make such improvements, prior to filing any final map or parcel map, the subdivider shall submit to the Planning Director for approval:
  - a. A legal description prepared by a civil engineer or land surveyor of the land necessary to be acquired to complete the off-site improvements.
  - b. Improvement plans prepared by a civil engineer of the required off-site improvements.
  - c. An appraisal prepared by a professional appraiser of the cost of land necessary to complete the off-site improvements.

Prior to the filing of the final map, the subdivider shall enter into an agreement pursuant to Government Code Section 66462.5 to complete the required off-site improvements including the full costs of acquiring any real property interests necessary to complete the required improvements.

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

Staff Verification: Condition Satisfied. This condition is not applicable to this project as no off-site improvements are necessary.

- 31. The minimum setback along the common boundary between Village M and the Green Springs Ranch shall be 100 feet.
  - Staff Verification: Condition Satisfied. This condition is not applicable to this project as the subject final map is not contiguous to Green Springs Ranch.
- 32. Fencing of the common border between lots in Green Spring ranch occupied as of September 30, 2001, and Lots 57, 56, 55, 54, 53, 52, 51, 50, 49, and Lot C of the tentative map shall be fenced with the Serrano standard wrought iron fence at the time of construction of a home on the Serrano lot. For lots not occupied as of September 30, 2001, the common border fence may be either wrought iron or a wire fence of design approved by the Serrano Association Architectural Review Committee.
  - Staff Verification: Condition Satisfied. This condition is not applicable to this project as the subject final map is not contiguous to Green Springs Ranch.
- 33. A potable water line shall be extended easterly of the common boundary with Green Springs Ranch. The terminus of the line shall be a fire department approved hydrant. The hydrant location shall be accessible from either side of the Green Springs Ranch/Serrano boundary.

Staff Verification: Condition Satisfied. This condition is not applicable to this project as the subject final map is not contiguous to Green Springs Ranch.

34. The applicant shall install an emergency access gate providing a connection between the Village M map and Green Springs Ranch at the mid-point (approximately) of the 100 foot PG&E easement and 200 foot SMUD power line easement. The gate shall be designed to the requirements of the El Dorado Hills Fire Department and shall include a "Knox Lock" or similar locking mechanism acceptable to the District.

Staff Verification: Condition Satisfied. This condition is not applicable to this project as the subject final map is not contiguous to Green Springs Ranch.

35. The trail crossing shall be marked and shown on the improvement plans.

Staff Verification: Condition Satisfied. This condition is not applicable to this project as the trail crossing was a condition for Village M2.

## **Conditions - Development Plan:**

1. The Development Plan for Villages M2 and M3, not including M1 Phase 1 (J-36), permits the following:

A tentative subdivision map and development plan creating 103 residential lots and 6 open space lots ranging in size from 20,000 square feet to 1,288,069 square feet, on a 164.88 acre site (Exhibit B), with the following requested design waivers:

- a. Reduction of road right-of-way to conform to actual street width improvements from 50 to 46 feet for Western Sierra Way, C Streets, and Greyson Creek Drive.
- b. Reduction of road right-of-way to conform to actual street width improvements from 50 to 36 feet for D, E, F, G, H, J, K, and L Courts.
- c. A reduction in cul-de-sac turnarounds to 80 feet diameter improved surface in a right-of-way of 47 feet radius.

The following setbacks shall apply to all lots within Village M2 and M3:

Front Property Line Setback: 30 feet Side Property Line Setback: 10 feet Rear Property Line Setback: 30 feet

Lot C, adjacent to Green Springs Ranch, is subject to a 100-foot rear property line setback.

Minor revision to the approved Serrano Village M2/M3 Tentative Subdivision Map and Planned Development consisting of the following:

a. Removal of Casa Monica Court (formerly "C" Court);

- b. Merge residential lots 108 and 109 into one larger lot and designate resulting lot A as open space as part of the Development Plan for the Serrano Village M3 Tentative Subdivision Map;
- c. Design Waiver of Design and Improvement Standard Manual (DISM) standard depth of the narrow access portion of flag lot 110 increasing from 100 feet to 134.2 feet; and
- d. Reduction of approved residential lots for Serrano Village M3 Tentative Subdivision Map and Planned Development from 103 to 101.

Staff Verification: Condition Satisfied. Applicant acknowledges this condition.

2. The driveway on Lot 110 shall be constructed to a minimum width of 16 feet wide in accordance with the DISM standards for flag lots.

Staff Verification: This condition will be verified upon building permit issuance.

### Other Standard Subdivision Requirements of Law

**Note:** The subdivision requirements as noted herein are provisions of County law either by Ordinance or Resolution and typically apply to all subdivisions. They do not represent all laws which may be applicable to the subdivision, but do reflect obligations for which the subdivider should be aware of as the project proceeds toward final map submittal.

- 1. Improvement Plans for on-site and off-site road improvements shall be prepared by a registered civil engineer and shall be subject to County Department of Transportation approval.
  - Staff Verification: Condition Satisfied. The lots within this subdivision are constructed pursuant to the improvement plans for Serrano Village M3 as approved by the County Engineer on February 21, 2017.
- 2. 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.
  - Staff Verification: Condition Satisfied. The applicant has shown all easements on the improvement plans approved by the County Engineer on February 21, 2017 and provided for the Offer of Dedication on Sheet 1 of the Final Map.
- 3. The developer shall obtain approval of construction drawings and project improvement plans consistent with the Subdivision Design and Improvement Standards Manual and cost estimates from the County Department of Transportation and pay all applicable fees prior to commencement of any improvements on the public streets and service facilities. All improvements shall be consistent with the approved tentative map.

Staff Verification: Condition Satisfied. The lots within this subdivision are constructed pursuant to the improvement plans for Serrano Village M3 as approved by the County Engineer on February 21, 2017.

4. The construction of all required improvements shall be completed with the presentation of the final map to the Planning Director before presentation of the final map to the Board of Supervisors for its approval. For improvements not completed, the subdivider shall provide a 100 percent performance surety and a 50 percent labor and materialmen surety by separate bond, cash deposit, assignment, or letter of credit from a financial institution. For improvements which have been completed, the subdivider shall provide a ten percent maintenance surety in any of the above-mentioned forms. Verification of construction, or partial construction, and cost of completion shall be determined by the County Department of Transportation.

Staff Verification: Condition Satisfied. The applicant has provided a Subdivision Improvement Agreement and required surety to the satisfaction of the County Department of Transportation.

5. Subdivision improvements shall include 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 Transportation Director. Driveways shall be installed in a manner and location acceptable to the County Department of Transportation and shall meet standard County driveway requirements.

Staff Verification: Condition Satisfied. The lots within this subdivision are constructed pursuant to the improvement plans for Serrano Village M3 as approved by the County Engineer on February 21, 2017.

6. All 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 permit 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.

Staff Verification: This condition will be verified upon building permit issuance.

7. The timing of construction and method of revegetation shall be coordinated by the El Dorado County Resource Conservation District (RCD). If grading activities are not completed by September, the developer shall implement a temporary grading and erosion control plan. Such temporary plans shall be submitted to the RCD for review and recommendation to the Department of Transportation. The Department of Transportation

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

Staff Verification: Condition Satisfied. Improvement plans approved by the County Engineer on February 21, 2017 include specifications for revegetation. This is included within the Erosion Control Notes, Sheet 14.

8. Improvement Plans shall incorporate protective measures toward exiting oak trees per Volume IV, Design and Improvement Standards Manual, Oak Tree and Wetlands Preservation Requirements and Specifications (County Resolution No. 199-91).

Staff Verification: Condition Satisfied. Requirements are noted on the improvement plans (General Note #11). The County Engineer approved the improvement plans on February 21, 2017.

9. All survey monuments shall be set prior to the presentation of the Final Map to the Board of Supervisors for approval; or the developer shall have a surety of work to be done by bond of cash deposit and shall provide 50 percent labor and materials bond. Verification of set monuments, work completed, or works to be completed, and cost of completion is to be determined by the County Surveyor.

Staff Verification: Condition Satisfied. A bond for the remaining work has been submitted.

10. All roads shall be named by filing a completed road naming petition for each proposed road with the county Surveyor's office prior to filing the Final Map.

Staff Verification: Condition Satisfied. All roadways have been named and approved by the Surveyor's Office.

11. The location of fire hydrants and systems for fire flows are to meet the requirements of the responsible fire Protection district. The location of hydrants shall be shown on the improvement plans which shall be subject to the approval of the fire protection district.

Staff Verification: Condition Satisfied. El Dorado Hills Fire approved the improvement plans on May 6, 2016.

12. 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.

Staff Verification: Condition Satisfied. This project has not and will not involve blasting activities.

13. 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.

Staff Verification: Condition Satisfied. This project has not and will not involve burning activities.

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

Staff Verification: Condition Satisfied. The project has not and will not be subject to segregation of bond assessments.

15. If human remains are discovered at any time during the subdivision improvement phase, the County Coroner and Native American Heritage Commission shall be contact per Section 7050.5 of the Health and Safety Code and Section 5097.89 of the Public Resources Code. The procedures set forth in Supplementary Document J, Section VIII, of the California Environmental Quality Act (CEQA) Guidelines concerning treatment of the remains shall be followed. If archaeological sites or artifacts are discovered, the subdivider shall retain an archaeologist to evaluate the resource. If the resource is determined to be important, as defined in Appendix K of the CEQA Guidelines, mitigation measures, as agreed to by the subdivider, archaeologist, and Planning Department shall be implemented. Treatment of Native American remains and/or archaeological artifacts shall be the responsibility of the subdivider and shall be subject to review and approval by the County Planning Director.

Staff Verification: Condition Satisfied. Applicant acknowledges this condition.



This serves as an awa	ard for:		Date: August 28, 2020			
SUBDIVISION	☐ PAR	CEL SPLIT	OTHER			
APPLICANT/S NAM	TE AND ADDRESS	PROJECT NA	ME, LOCATION & APN			
Serrano Associ 4525 Serrano E El Dorado Hill	kwy	Serrano Vi Greyson Cr APN: 123-6	eek Dr., EDH			
	D LETTER is issued to the naking the application, a du					
SUBDIVISIO	N - Applicant has met the	following requiremen	ts:			
1. District has a	proved the final Facility P.	lan Report.				
2. Applicant sub						
<ol> <li>Applicant has requirements.</li> </ol>	satisfied all applicable en	gineering, environmen	ntal, right-of-way, and bonding			
	paid all applicable water ees if applicable.	and wastewater fees,	connection charges, and Bond			
<ol><li>Applicant has</li></ol>	Applicant has satisfied all other District requirements.					
PARCEL SPI	<u>.IT</u> - Applicant has met the	following requirement	nts for a Parcel Split:			
1. Applicant sub	mits Facility Improvement	Letter.				
2. Applicant con						
<ol><li>Applicant sub</li></ol>	mits verification of a valid	Tentative Parcel Map	from the County/City.			
4. Applicable wa	ter/wastewater connection	fees paid.				
<ol><li>Applicant pay</li></ol>	s Bond Segregation Fees; i	f applicable.				
6. Bond Require	ments (e.g. Performance/G	uarantee) have been n	net if applicable.			
The District hereby	grants this award for:					
	(Equivalent Dwelling Unit)	).				
	R 16.8 EDUs (Equivalent D					
WASTEWATER: 28	EDUs (Equivalent Dwellin	g Unit).				
Project No. / Work Or						
Service Purchase Proj	ect No.: 3317SP					
will not be installed u been assigned and a responsibility to notify	ntil the final map has beer release has been obtained the District upon final ma	approved, new parce from EID Inspection p.	EID Inspection. Water meters el numbers and addresses have n. It is the property owner's			
Applicant has read the ab	ove information and acknowled	lges receipt of a copy of	this Meter Award Letter.			
andres	Howard_	Huero	m.e			
Owner/Applicant Sign		Development Service	ees			

Exhibit F: Meter Award Letter for Serrano Village M3, Unit 1