RESOLUTION NO. 2002-85

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE APPROVING A TENTATIVE SUBDIVISION MAP AND SPECIAL DEVELOPMENT PERMIT FOR THE VAN RUITEN ACRES PROJECT EG-00-025

WHEREAS, the Van Ruiten Acres subdivision, represented by George Phillips (hereinafter referred to as Applicant) filed an application with the City of Elk Grove (hereinafter referred to as City) for a Community Plan Amendment and Rezone designating 70.48 acres from AR-10 to AR-1 and 20.00 acres from AR-2 to AR-1; Rezone from AR-10 and AR-2 to AR-1; A Tentative Subdivision Map for 82 one-acre (gross) lots and one five-acre lot, and Special Development Permit to allow private streets with gated entries (Assessor's Parcel Numbers 127-0120-005 & 127-0120-007).

WHEREAS, the City Council is the appropriate authority to hear and take action on this project after a recommendation by the Planning Commission; and

WHEREAS, an Initial Study was prepared for this project and a Notice of Intent to Adopt a Mitigated Negative Declaration was prepared and circulated according to the requirements of the California Environmental Quality Act (CEQA); and

WHEREAS, the Planning Commission considered the Applicant's request at a public hearing on March 28, 2002 and recommended City Council approval of the project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ELK GROVE HEREBY RESOLVES AS FOLLOWS:

- 1. Approve the Van Ruiten Acres project Tentative Subdivision Map and Special Development Permit, subject to the approval of the Community Plan Amendment and Rezone for this project and based on the following findings and the attached conditions of approval (Exhibit A).
 - Finding: The proposal will not have a significant adverse impact on the environment and a Mitigated Negative Declaration has been prepared and completed in accordance with the California Environmental Quality Act (CEQA).

<u>Evidence</u>: An Initial Environmental Study was prepared for the proposed project and mitigation measures have been developed that will reduce potential environmental impacts to less than significant levels. On the basis of the Mitigated Negative Declaration, comments received, and the whole record, there is no substantial evidence that the project will have a significant adverse impact on the environment.

- 2. <u>Finding</u>: Section 66474 of the California Subdivision Map Act requires a City to deny approval of a tentative map if it makes any of the following findings:
 - a. That the proposed map is not consistent with applicable general and specific plans as specified in Section 65451.
 - b. That the design or improvement of the proposed subdivision is not consistent with applicable general and specific plans.
 - c. That the site is not physically suitable for the type of development.
 - d. That the site is not physically suitable for the proposed density of development.
 - e. That the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
 - f. That the design of the subdivision or type of improvements is likely to cause serious public health problems.
 - g. That the design of the subdivision or type of improvements will conflict with easements acquired by the public at large, for access through or use of, property within the proposed subdivision.

<u>Evidence</u>: The above Findings #a. through #g. do not apply to the proposed Tentative Subdivision Map.

- a. The proposed map is consistent with the proposed amendment to the Community Plan and Rezone.
- b. The design of the improvements of the proposed subdivision is consistent with the General Plan and design standards of the municipal code.
- c. The site is physically suitable for extension of residential development and will be consistent with the proposed Community Plan Amendment.
- d. The site is appropriate for the specified density of development and the applicant's proposed amendments to residential densities as presented in the staff report.
- e. The Mitigated Negative Declaration prepared for the Kapalua Estates Project determined that potential environmental impacts from the design of the subdivision or the proposed improvements will be mitigated to less than significant levels with implementation of the proposed Mitigation Measures and Conditions of Approval.
- f. The Mitigated Negative Declaration prepared for the Kapalua Estates Project determined that potential serious health problems were not identified for the project or will be mitigated to less than significant levels with implementation of the MMRP and Conditions of Approval.
- g. No conflict with easements acquired by the public at large, for access through or use of, property within the proposed subdivision, have been identified.

- 3. <u>Finding</u>: Section 110-69 of the City Zoning Code requires the City to deny approval of a Special Development Permit unless it finds that:
 - a. The proposed development will carry out the intent of the General Plan and the appropriate community plan.
 - b. The proposed development is of sufficient size and is designed so as to provide a desirable environment within its own boundaries.
 - c. The proposed development is compatible with existing and proposed land uses in the surrounding area.
 - d. Exceptions to or deviations from the use, density, requirements or design standards of the Land Use Zone in which the property is located, or of Title III of the Code are justified by the design of the development or by the substantial energy savings proposed pursuant to Section 110-65 (b). In the case of a residential area, the arrangement of dwellings and the mixing of dwelling types shall be justified by larger and more usable open spaces.
 - e. There is adequate assurance that all public improvements will at the scheduled times, as required by Public Works.
 - f. There is adequate assurance that the development schedule will be met.
 - g. The existing or proposed utility services are adequate for the uses and population densities proposed.

<u>Evidence</u>: The above Findings #a. through #g. apply to the proposed development.

- a. The proposed development will carry out the intent of the General Plan and the appropriate community plan.
- b. The proposed development is of sufficient size and is designed so as to provide a desirable environment within its own boundaries.
- c. The proposed development is compatible with existing and proposed land uses in the surrounding area.
- d. Exceptions to or deviations from the use, density, requirements or design standards of the Land Use Zone in which the property is located, or of Title III of the Code are justified by the design of the development, the arrangement of dwellings and the mixing of dwelling types are justified by larger and more usable open spaces.
- e. There is adequate assurance that all public improvements will at the scheduled times, as required by Public Works.
- f. There is adequate assurance that the development schedule will be met.
- g. The existing or proposed utility services are adequate for the uses and population densities proposed.

PASSED AND ADOPTED by the City Council of the City of Elk Grove on the 15th day of May 2002.

ATTEST:

APPROVED AS TO FORM:

Anthony B. Manzanetti, City Attorney

AYES:

Leary, Scherman, Cooper Soares, Briggs

NOES:

ABSTAIN:

None

ABSENT:

None

Van Ruiten Acres (EG-00-025)

Exhibit A: FINAL Conditions of Approval / Mitigation Monitoring and Reporting Program¹

| | Exhibit A. FireAt Collabions of Approval / Miligation Monitoring and Reporting Program. | | | | |
|----|---|--|---|-----------------------------------|--|
| | Conditions of Approval / Mitigation Measure | Timing/ <u>Implementation</u> | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) | |
| 1. | The development approved by this action is for a Community Plan Amendment, Rezone and Tentative Subdivision Map for 83 single-family residential as described in the Planning Commission report and associated Exhibits and Attachments dated March 28, 2002. | On-Going | City of Elk Grove Planning Division | | |
| 2. | This action does not relieve the applicant of the obligation to comply with all ordinances, statutes, regulations, and procedures. | On-Going | City of Elk Grove Planning Division | | |
| 3. | The Tentative Subdivision Map approval is valid for three years from the date of City Council approval, unless an extension of time is subsequently approved. | Three years, commencing with the date of City Council approval. | City of Elk Grove Planning Division | | |
| 4. | The Applicant shall hold harmless the City, its Council Members, its Planning Commission, officers, agents, employees, and representatives from liability for any award, damages, costs and fees incurred by the City and/or awarded to any plaintiff in an action challenging the validity of this permit or any environmental or other documentation related to approval of this permit. Applicant further agrees to provide a defense for the City in any such action. | On-Going | City of Elk Grove Planning Division | | |
| 5. | No earlier than 45 days and no later than 20 days prior to the commencement of any clearing, grading or construction that would occur during the nesting/breeding season (February 1 through September 1), a field survey shall be conducted by a qualified biologist to determine if active nests of Swainson's hawk occur on the site. These surveys shall include all areas in or within 250 feet of the | Prior to any site disturbance, such as clearing, or the issuance of any permits for grading, building, or other site improvements, whichever occurs first. | City of Elk Grove Planning Division; California Department of Fish.and Game. | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Cor | nditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|----|--------------------------------------|---|---|---|-----------------------------------|
| | of the neces permit | ruction zone. If active nests are located, results e survey shall be reported to CDFG and any sary mitigation plans shall be prepared and ts or approvals shall be obtained from CDFG o disturbance of the site. | | | |
| | clearir of the juveni secon | ation measures may include postponement of and construction activities, at the discretion biological monitor, until the nest is vacated and les have fledged and there is no evidence of a attempt at nesting; or other measures amended by the biologist or CDFG. | | | |
| | | ition Measure MMVI-1(a) from Initial Study | | | |
| 6. | any a | o issuance of any permits for grading, building or other site improvements, or the recordation of sinal Maps on the subject property, the project onent shall: | Prior to any site disturbance, such as clearing, or the issuance of any | City of Elk Grove Planning Division; California Department of Fish and Game. | |
| | 1) | Preserve 67.86 acres (90.48 acres x 0.75 = 67.86 acres) of similar habitat within a 10-mile radius of the project site. This land shall be protected through fee title or conservation easement (acceptable to the California Department of Fish and Game (CDFG) and proof of fee title or conservation easement shall be submitted to the City of Elk Grove Planning Department; Or, | permits for grading, building, or other site improvements, whichever occurs first. | | |
| | 2) | Prepare and implement, to the satisfaction of the California Department of Fish and Game (CDFG), a Swainson's hawk mitigation plan for loss of 90.48 acres of foraging habitat that will include preservation of Swainson's hawk foraging habitat, and submit a copy of the approved plan to the City of Elk Grove | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|----|--|--|--|-----------------------------------|
| | Planning Department; Or, Submit payment of a Swainson's hawk impact | | | |
| | mitigation fee per acre impacted (67.86 acres) to the City of Elk Grove Planning Department in the amount set forth in Chapter 16.130 of the City of Elk Grove Code as such may be amended from time to time and to the extent said Chapter remains in effect. | | | |
| | Mitigation Measure MMVI-1 (b) from Initial Study | | | |
| 7. | No earlier than 45 days and no later than 20 days prior to the commencement of any clearing, grading or construction that would occur during the nesting/breeding season (February 1 through September 1), a field survey shall be conducted by a qualified biologist to determine if active nests of special-status birds such as burrowing owl and tricolored blackbird occur on the site. These surveys shall include all areas in or within 250 feet of the construction zone, including the extent of the directly affected portion of the drainage ditch. If active nests are present, the applicant shall consult with CDFG and/or USFWS to determine the measures necessary to mitigate or avoid impacts to the species. Any required permits or approvals shall be obtained from CDFG and/or USFWS prior to disturbance of the site. Mitigation measures may include flagging the burrow and avoiding disturbance, passive relocation, active relocation to move owls from the site, or other measures recommended by the biologist or CDFG. Mitigation Measure MMVI-1(c) from Initial Study | Prior to any site disturbance, such as clearing, or the issuance of any permits for grading, building, or other site improvements, whichever occurs first. | City of Elk Grove Planning Division; California Department of Fish and Game. | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|----|---|--|--|-----------------------------------|
| 8. | No earlier than 45 days and no later than 20 days prior to the commencement of any construction that would occur during the nesting/breeding season (February 1 through September 1), a field survey shall be conducted by a qualified biologist to determine if active nests of special-status birds, such as tricolored blackbird, or common bird species protected by the Migratory Bird Treaty Act and/or the California Fish and Game Code, occur on the site. These surveys shall include all areas in or within 250 feet of the construction zone. If active nests are present, consult with CDFG and/or USFWS to determine the measures necessary to mitigate or avoid impacts to the species. Any required permits or approvals shall be obtained from CDFG and/or USFWS prior to disturbance of the site. Mitigation measures may include postponement of construction activities until the young have fledged or other measures recommended by the biologist or CDFG. Mitigation Measure MMVI-1(d) from Initial Study | Prior to any site disturbance, such as clearing, or the issuance of any permits for grading, building, or other site improvements, whichever occurs first. | City of Elk Grove Planning Division; California Department of Fish and Game. | |
| 9. | Prior to the issuance of any permits for grading, building or any other site improvements, or the recordation of any Final Subdivision Maps on the subject property, whichever occurs first, a list of native and non-native trees to be preserved on the project site, including the species, condition, and diameter at breast height of each tree, and an exhibit depicting the location of those trees shall be submitted to the City of Elk Grove Planning Department for review and approval. All oak and California black walnut trees (Juglans) | Prior to any site disturbance, such as clearing, or the issuance of any permits for grading, building, or other site improvements, whichever occurs first. | City of Elk Grove Public Works Department | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| <u>C</u> | onditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|--|---|---------------------------|----------------------------|-----------------------------------|
| trees prese whic and utility | n) that are 6 inches dbh or larger, or landmark is, on the project site that have been selected for ervation, all portions of adjacent off-site oak trees the have driplines that extend onto the project site, all off-site oak trees which may be impacted by installation and/or improvements associated with project, shall be protected as follows: | | | |
| 1) | A circle with a radius measurement from the trunk of the tree to the tip of its longest limb shall constitute the dripline protection area of each tree. Limbs must not be cut back in order to change the dripline. The area beneath the dripline is a critical portion of the root zone and defines the minimum protected area of each tree. Removing limbs that make up the dripline does not change the protected area. | | | |
| 2) | Any protected trees on the site that require pruning shall be pruned by a certified arborist prior to the start of construction work. All pruning shall be in accordance with American National Standards Institute (ANSI) A300 pruning standards and the International Society of Arboriculture (ISA) "Tree Pruning Guidelines." | | | |
| 3) | Temporary protective fencing shall be installed at least one foot outside the driplines of the protected trees prior to initiating construction in order to avoid damage to the tree canopies and root systems. | | | |
| 4) | No signs, ropes, cables (except those which may be installed by a certified arborist to provide | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| C | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|---------------------------|-----------------------------------|-----------------------------------|
| | limb support) or any other items shall be attached to the trees. Small metallic numbering tags for the purpose of preparing tree reports and inventories shall be allowed. | | | |
| 5) | No vehicles, construction equipment, mobile home/office, supplies, materials or facilities shall be driven, parked, stockpiled or located within the driplines of protected trees. | | | |
| 6) | No grading (grade cuts or fills) shall be allowed with the driplines of protected trees. | | | |
| 7) | Drainage patterns on the site shall not be modified so that water collects or stands within, or is diverted across, the dripline of any protected tree. | | | |
| 8) | No trenching shall be allowed within the driplines of protected trees. If it is absolutely necessary to install underground utilities within the dripline of a protected tree, the utility line shall be bored and jacked under the supervision of a certified arborist. | | | |
| 9) | The construction of impervious surfaces within the driplines of protected trees shall be stringently minimized. When it is absolutely necessary, a piped aeration system per City standard detail shall be installed under the supervision of a certified arborist. | | | |
| 10) | No sprinkler or irrigation system shall be installed in such a manner that it sprays water or requires trenching within the driplines of protected trees. | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|-----|--|--|--|-----------------------------------|
| | An above-ground drip irrigation system is recommended. 11) Landscaping beneath oak trees may include non-plant materials such as bark mulch, wood chips, boulders, etc. The only plant species that shall be planted within the driplines of oak trees are those which are tolerant of the natural semi-arid environs of the trees. Limited drip irrigation approximately twice per summer is recommended for the understory plants. Mitigation Measure MM IV-3 (a) of Initial Study | | | |
| 10. | Prior to the issuance of any permits for grading, building or any other site improvements, or the recordation of any Final Subdivision Maps on the subject property, whichever occurs first, a Tree Replacement Planting Plan shall be prepared by a certified arborist or landscape architect to mitigate for the loss of native trees larger than 6-inch dbh and all non-native trees larger than 19-inch dbh that are proposed for removal or that would be adversely affected by the project. The Plan shall comply with the City Code and General Plan policies and be submitted to the City for review. The Plan shall include the following elements: | Prior to the issuance of any permits for grading, building or any other site improvements, or the recordation of any final Subdivision Maps on the subject property, whichever occurs first, | City of Elk Grove Public Works Department | |
| | Species, size and location of all replacement plantings; Method of irrigation; The City of Elk Grove Standard Tree Planting Detail L-1, including the 10-foot depth boring hole to provide for adequate drainage; | | . , , | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| <u>c</u> | onditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|----------|---|---------------------------|----------------------------|-----------------------------------|
| 4) | Planting, irrigation and maintenance schedules; | | | |
| 5) | Identify the maintenance entity and include their written agreement to provide care and irrigation of the trees for a 3-year establishment period, and to replace any of the replacement oak trees which do not survive that period; | | | |
| 6) | The minimum spacing for replacement oak trees shall be 20 feet on center; | | | |
| 7) | Replacement oak trees shall not be planted within 15 feet of the driplines of existing oak trees to be retained on-site, or within 15 feet of a building foundation or swimming pool excavation; | | | |
| 8) | No vehicles, construction equipment, mobile home/office, supplies, materials or facilities shall be driven, parked, stockpiled or located within the driplines of oak trees; | | | |
| 9) | No grading (grade cuts or fills) shall be allowed within the driplines of the oak trees; | | | |
| 10) | Drainage patterns on the site shall not be modified so that water collects or stands within, or is diverted across, the dripline of any oak tree; | | | |
| 11) | No trenching shall be allowed within the dripline of oak trees. If it is absolutely necessary to install underground utilities within the dripline of an oak tree, the utility line shall be bored or jacked under the supervision of a certified arborist; | | | |
| 12) | The construction of impervious surfaces within the driplines of oak trees shall be stringently minimized. When it is absolutely necessary, a piped aeration system per City standard detail | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|--|--|-----------------------------------|
| | shall be installed under the supervision of a certified arborist; 13) No sprinkler or irrigation system shall be installed in such a manner that sprays water or requires trenching within the driplines of oak trees. An above ground drip irrigation system is recommended; | | | |
| | 14) Landscaping beneath oak trees may include non-plant materials such as bark mulch, wood chips, boulders, etc. The only plant species that shall be planted within the driplines of oak trees are those that are tolerant of the natural, semi-arid environs of the trees. Limited drip irrigation approximately twice per summer is recommended for the understory plants. | | | |
| 11. | Prior to the issuance of any permits for grading, building or any other site improvements, or the recordation of any Final Subdivision Maps on the subject property, whichever occurs first, the wetland delineation prepared for the project site shall be submitted to the USACOE for verification and the appropriate permit(s) shall be obtained. Any wetlands that would be lost or disturbed shall be replaced or rehabilitated on a "no-net-loss" basis. Wetlands habitat restoration, rehabilitation, and/or replacement shall be at a location and by methods agreeable to the USACOE or, if the Corps does not take jurisdiction of the wetlands, by methods agreeable to the City of Elk Grove Planning Division. | Prior to any site disturbance, such as clearing, or the issuance of any permits for grading, building, or other site improvements, whichever occurs first. | City of Elk Grove Planning Division; U.S. Army Corps of Engineers | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|---|--|---|-----------------------------------|
| | Mitigation Measure MM IV-2(a) | | | |
| 12. | Prior to the issuance of any permits for grading, building or any other site improvements, or the recordation of any Final Subdivision Maps on the subject property, whichever occurs first, a special-status/rare plant survey shall be conducted, at the time of year when special-status/rare plant species are both evident and identifiable, by a qualified botanist for the portions of the project site supporting wetland and riparian vegetation. Results of this survey shall be submitted to the City of Elk Grove Planning Department and California Department of Fish and Game for review and approval. | Prior to any site disturbance, such as clearing, or the issuance of any permits for grading, building, or other site improvements, whichever occurs first. | City of Elk Grove Planning Division; California Department of Fish and Game. | |
| | Mitigation Measure MM IV-2(b) from Initial Study | | | |
| 13. | If any prehistoric, archaeological, paleontological, or historic artifacts, or other indications of archaeological resources are found once the project construction is underway, all work in the immediate vicinity must stop and the City shall be immediately notified. An archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards in prehistoric or historical archaeology, as appropriate, shall be retained to evaluate the finds and recommend appropriate mitigation measures. | To commence with site improvement and continue through completion of construction | Planning Division | |
| | Mitigation Measure MM IV-3(a) from the Initial Study | | | |
| 14. | If any human remains are found once the project construction is underway, all work in the immediate vicinity must stop and the County Coroner shall be notified, according to Section 7050.5 of California's Health and Safety Code. If the Coroner determines that the remains are Native American, the procedures | To commence with site improvement and continue through completion of construction | Planning Division | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|---|--------------------------------|-----------------------------------|
| | outlined in Section 15064.5 (d) and (e) shall be followed. | | | |
| | Mitigation Measure MM V-1 (b) from the Initial Study | | _ | |
| 15. | Drainage improvements shall be constructed or bonded for, as described in the Drainage Study, South Branch of Laguna Creek South of Bond Road prepared by Baker-Williams Engineering Group and dated June 29, 2001. Drainage easements, pursuant to the Sacramento County Floodplain Management Ordinance, shall be dedicated and provided on the Final Subdivision Map, or dedicated by grant deed prior to the issuance of building permits. Drainage facilities shall be installed prior to the issuance of building permits pursuant to the City of Elk Grove Floodplain Management Ordinance, Sacramento County Water Agency Code, and Elk Grove Improvement Standards, including any fee required by the Sacramento County Water Agency Code. Mitigation Measure MM VIII-1 from the Initial Study | Prior to Issuance of Building Permit | Water Resources Department | |
| 16. | Prior to issuance of grading permit, in order to mitigate erosion and sediment control problems, the project site shall comply with the City's Land Grading and Erosion Control Ordinance. Additionally, because the project size is more than five acres, a Notice of Intent (NOI) must be filed prior to construction to obtain coverage under the State's General Construction Activity Storm Water Permit. As a condition of the General Permit, a Storm Water Pollution Prevention Plan (SWPPP) must be developed for the project. Permits are issued by the State Water Resources | Prior to Issuance of Grading Permit | Water Resources Department | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|--|-----------------------------------|-----------------------------------|
| | Control Board, which can provide all information necessary to complete and file the necessary documents. Compliance with the General Permit is enforced in the Sacramento area by the Central Valley Regional Water Quality Control Board. | | | |
| 17. | Prior to issuance of grading permit, construction contracts for the project shall include the following measures to be monitored by the City and SMAQMD: Category 1: Reducing NO _x Emissions from Off-Road Diesel Powered Equipment: A. The prime contractor shall submit, to the City of Elk Grove Planning Department, a comprehensive inventory of all the heavy-duty off-road equipment (50 or greater horsepower) that will be | Prior to Issuance of Grading Permit | SMAQMD and Planning Division | |
| | used an aggregate of 40 or more hours for the construction project. At a minimum, 20% of the heavy-duty off-road equipment included in the inventory shall be powered by CARB certified off-road engines, as follows: 175 hp - 750 hp 1996 and newer engines | | | |
| | 100 hp – 174 hp 1997 and newer engines 50 hp – 99 hp 1998 and newer engines | | | |
| | Said off-road equipment may be owned and operated by the prime contractor and/or any subcontractor; or | | | |
| | A. The prime contractor shall provide a plan, for approval by the City of Elk Grove Planning | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|---|---------------------------|----------------------------|-----------------------------------|
| Department in consultation with SMAQMD, demonstrating that the heavy-duty off-road vehicles to be used in the construction project, and operated by either the prime contractor or any subcontractor, will provide a fleet-averaged NOx emission reduction of 10% compared to an unregulated/uncontrolled fleet. (Includes the use of emulsified fuel in noncertified engines, and other methods not requiring the use of post 1996-1998 engines.) and | | | |
| Category 2: Reducing NO _x Emission from On-Road Diesel Powered Equipment: | | | |
| The prime contractor shall submit, to the Environmental Services Division, a comprehensive inventory of all heavy-duty on-road equipment (50 or greater horsepower) that will be used an aggregate of 40 or more hours for the construction project. And | | | |
| Category 3: Enforcement Plan | | | |
| An enforcement plan shall be established to weekly evaluate project-related on-and off-road heavy-duty vehicle engine emission opacities, using standards as defined in California Code of Regulations, Title 13, Sections 2180-2194. An Environmental Coordinator, CARB-certified to perform Visible Emissions Evaluations (VEE), shall routinely evaluate project related off-road and heavy duty (>14,000 LB. GVWR) on-road equipment emissions for compliance with this requirement. The certified environmental coordinator may be a City inspector, a representative of the prime contractor, or an independent contractor. The Environmental Coordinator will maintain a current VEE | | <u>,</u> | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|---|---------------------------|----------------------------|-----------------------------------|
| rating for the duration of the project. | | | |
| For project-related heavy-duty on-road diesel vehicles, the coordinator shall routinely evaluate emissions of trucks at the project site. Operators of vehicles found to exceed opacity limits will be notified and the vehicle(s) repaired as soon as possible. The coordinator will maintain a log of such violations and routinely notify the SMAQMD. | | | |
| For project-related heavy-duty off-road diesel vehicles, the coordinator will routinely evaluate emissions of vehicles at the project site. Operators of vehicles found to exceed opacity limits will be notified and equipment will be repaired immediately. The coordinator will maintain a log of such violations and routinely notify the SMAQMD. | | | |
| The project applicant shall place the following mitigation requirements in all construction contracts and shall require the use of Best Available Control Technologies (BACT), including but not limited to the requirements listed below. Proof of these contractor requirements shall be provided to the City prior to the issuance of grading permits. | | | |
| The project applicant and/or prime contractor shall comply with SMAQMD Rule 403 that requires taking reasonable precautions to prevent the emissions of fugitive dust, such as "using water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the | | , | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|---|-----------------------------------|-----------------------------------|
| | construction of roadways, or the clearing of land" where possible and applying "asphalt, oil, water, or suitable chemicals on dirt roads, materials, stockpiles, and other surfaces which can give rise to airborne dust." | | | |
| | Clean earth-moving construction equipment with water once per day. | | | |
| | Reduce traffic speeds on all unpaved surfaces to 15 miles per hour or less. | | | |
| | Use low-emission on-site stationary equipment whenever possible. | | | |
| | Encourage construction employees to carpool to the work site. | | | |
| | Minimize idling time to 10 minutes. | | | |
| | Maintain construction equipment through regular and proper maintenance. | | | |
| | All material transported offsite shall be either sufficiently watered or securely covered to prevent public nuisance. | | | |
| | During initial grading, earthmoving, or site preparation a 100-foot paved (or palliative- treated) apron shall be constructed, extending onto the construction site from the adjacent paved road(s) where vehicles and equipment egress. | | | |
| | Mitigation Measure MM III-1 from the Initial Study | | | |
| 18. | Prior to recordation of the Final Subdivision Map, the Applicant shall construct, or bond for, on-site and offsite public collector sewer to the satisfaction of County Sanitation District 1. An interim sewer pump station and | Prior to Recordation of the Final Subdivision Map | CSD-1 | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|---|-----------------------------------|-----------------------------------|
| | force main will be necessary to provide sewer service to the eastern portion of the development prior to the construction of the Deer Creek Interceptor (scheduled for completion in 2023). | | | |
| | Design of the interim facilities shall be coordinated with and approved by CSD-1. Sacramento County Improvement Standards shall apply to on-site sewer construction. | | | |
| | Provisions for public sewer easements may be required. If required, the sewer easements shall be dedicated to CSD-1, be a minimum of twenty feet (20) in width and ensure continuous access for maintenance. | | | |
| | An approved sewer study to the satisfaction of CSD-1 shall be required prior to submittal of improvement plans. | | | |
| | The subject property shall be annexed into both the SRCSD & CSD-1 of Sacramento County prior to recordation of the final map or to the approval of improvement plans, whichever occurs first. | | | |
| 19. | Prior to recordation of the Subdivision Map, provide visibility easements as necessary to meet Improvement Standard requirements at all intersections of streets with curvilinear alignment. | Prior to Recordation of the Final Subdivision Map | LDSIR | |
| 20. | Prior to recordation of the Final Subdivision Map, dedicate right-of-way for the indicated streets, and install, or bond for the installation of public street improvements pursuant to the Elk Grove City Improvement Standards. Minimum roadway widths | Prior to Recordation of the Final Subdivision Map | LDSIR · | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|-----|---|---|---|-----------------------------------|
| | and typical sections shall be as shown on the tentative map exhibit. All improvements shall be completed prior to final inspection. | | | |
| 21. | Prior to recordation of the Subdivision Map, the applicant shall dedicate right-of way along the Bond Road frontage, and install or bond for the installation of a 22-foot wide median for the purpose of retaining the existing trees in the center of Bond Road, 28 feet of pavement to accommodate two lanes of traffic, a six-foot wide bike lane along the south edge of pavement, and installation of curb and gutter three feet wide. All improvements shall be completed prior to final inspection. | Prior to Recordation of the Final Subdivision Map | DOT, LDSIR | |
| 49. | In conjunction with the improvements to Bond Road, the developer shall improve the private driveway directly north of the project site as necessary to ensure adequate vehicular access and turning radius to property at 10201 Bond Road (Assessor's Parcel number 127-0070-007). | | | |
| 22. | Prior to recordation of the Subdivision Map, the applicant shall dedicate to the Elk Grove Community Services District a 25-foot wide landscape corridor adjacent to the right-of-way for Bond Road. Prior to the final building inspection, the landscape corridor shall be constructed and installed, to include the following features: | Prior to Recordation of the Final Subdivision Map | EGCSD, Community Development Department | |
| | A five-foot high, undulating berm, shall be located at the back of the corridor, adjoining residential lots. Open, wrought iron fencing or tubular steel | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|---|---|-----------------------------------|-----------------------------------|
| | fencing, which may be supported by masonry pilasters, shall be located at the top of the berm. • Landscape material consisting of native, drought tolerant trees, shrubs and groundcovers, compatible with existing vegetation retained in the Bond Road median, shall be planted. Climbing vines and or shrubs shall be planted adjacent to the fencing to enhance the screening | | | |
| | A Class I trail consisting of an all-weather surface (other than standard concrete) walkway, shall be installed adjacent to an equestrian trail, consisting of decomposed granite or similar material. The landscape corridor shall be constructed in accordance with plant and specifications approved. | | | |
| | accordance with plans and specifications approved by the Elk Grove Community Services District and shall be consistent the Elk Grove Community Services District. The Corridor shall include meandering or bifurcated sidewalks, subject to inspection and approval by EGCSD. Any proposed deviation from EGCSD specifications requires approval in writing from EGCSD. | | | |
| 23. | Native & Landmark trees within land to be conveyed to EGCSD shall be protected and preserved according to standard tree preservation standards (see Conditions 9 and 10). Native & Landmark trees to be removed shall be compensated on an inch per inch basis consistent City tree mitigation measures. Prior to the conveyance of land, the applicant shall provide an updated arborist report assessing species, | Prior to Recordation of the Final Subdivision Map | EGCSD | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|-----|--|---|----------------------------|-----------------------------------|
| | size, health and location of trees contained on the subject property and comply with findings of the report to the satisfaction of EGCSD. All costs incurred in complying with the arborists' recommendations will be the responsibility of the project proponent. | | | |
| 24. | Prior to recordation of the Final Subdivision Map, dedicate land or pay in lieu fees, or both, for park purposes, as required by and in accordance with the procedures and standards set forth in Chapter 22.40, Title 22 of the Elk Grove City Code. | Prior to Recordation of the Final Subdivision Map | LDSIR and EGCSD | |
| 25. | Prior to recordation of the Subdivision Map, dedicate a 12.5-foot public utility easement for underground facilities and appurtenances adjacent to all public ways and private drives. | Prior to Recordation of the Subdivision Map | SMUD, PG&E, LDSIR | |
| 26. | Prior to recordation of the Subdivision Map, the applicant shall install, or bond for the installation of separate water service to each parcel and dedicate water easements to the satisfaction of Sacramento County Water Agency. All improvements shall be completed prior to final inspection. | Prior to Recordation of the Subdivision Map | Water Supply | |
| 27. | Prior to recordation of the Subdivision Map, applicant shall provide water for use during grading and construction before abandoning any existing agricultural wells. | Prior to Recordation of the Subdivision Map | Water Supply | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|---|---|-----------------------------------|-----------------------------------|
| 28. | Prior to recordation of the Subdivision Map, destroy all abandoned wells on the proposed project site in accordance with the requirements of the Sacramento County Environmental Health Division. Clearly show all abandoned/destroyed wells on the improvement plans for the project. | Prior to Recordation of the Subdivision Map | Water Supply | |
| 29. | Prior to recordation of the Subdivision Map, this project is required to connect, or bond for the connection, to the existing Sacramento County Water Agency system. The applicant shall coordinate with the Agency and adjacent projects to accomplish this. Metered connections shall be made on transmission mains to the satisfaction of the Sacramento County Water Agency. | Prior to Recordation of the Subdivision Map | Water Supply | |
| 30. | Prior to recordation of the Subdivision Map, the Applicant shall provide on-site drainage easements and install, or bond for, facilities pursuant to the City of Elk Grove Floodplain Management Ordinance, Sacramento County Water Agency Code, and City Improvement Standards, including any fee required by the Sacramento County Water Agency Code. Off-site drainage improvements and easements shall be provided pursuant to the City of Elk Grove Floodplain Management Ordinance, Sacramento County Water Agency Code, and City of Elk Grove Improvement Standards. | Prior to Recordation of the Subdivision Map | Water Resources | |
| 31. | A supplemental drainage fee, in addition to fees identified in the Sacramento County Water Agency Code shall be paid. The fee shall be equal to the supplemental fee numerated in the Vineyard Spring Comprehensive Plan Financing Plan or established in a | Prior to Issuance of Building Permit | Water Resources | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|--|---|---|-----------------------------------|
| | separate financial analysis. | | | |
| 32. | Private streets shall be constructed to City of Elk Grove Improvement Standards and privately maintained. A maintenance agreement including all parcels of the subject map shall be recorded at the time the Final Subdivision Map is recorded. | Prior to Recordation of the Subdivision Map | DOT, City of Elk Grove Planning Division | |
| 33. | Concurrent with recordation of the Final Subdivision Map, the owners of all real property within the boundaries of the project shall execute and deliver to the Elk Grove Community Services District a written petition in an acceptable form approved by the District consenting to: (i) the formation of the existing District Wide Assessment District and the methodology adopted to allocate the cost to the various land uses; (ii) when necessary the annexation to the appropriate zone of benefit created to fund urban services, (iii) the budget, formulas and cost of living indexes used to establish the amount of the annual assessments; and (iv) the levying of the annual assessment to fund the maintenance, operation and in some instances the existing capital costs of parks, parkways, corridors, medians, open space, trail systems lakes, creeks and other recreational and aesthetic amenities. All real property within the boundaries of the proposed project is within a benefit zone of the District Wide Landscape & Lighting Assessment District. | Concurrent with Recordation of Final Subdivision Map | EGCSD | |
| 34. | Prior to the issuance of the 40 th building permit, two points of access to existing public roads shall be provided pursuant to Title 22 of the Elk Grove City Code. Depending on the timing of development, this may require offsite extension to Bond Road. | Prior to the issuance of the 40 th Building Permit | LDSIR, EGCSD Fire Department | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|-----|---|--|----------------------------|-----------------------------------|
| | Responsibility for securing said offsite easements, if necessary, shall belong solely to the developer of this project. If a temporary roadway is provided, it shall be constructed to a 20-foot minimum width with a minimum of 3 inches of AC over 6 inches of AB and shall have good drainage. | | | |
| 35. | Prior to the issuance of building permits, a permit release letter from the Elk Grove Community Services District Fire Department shall be required. | Prior to the Issuance of Building Permits | EGCSD Fire Department | |
| 36. | Prior to issuance of building permits, this development is required to provide a fire flow from a public water system capable of delivering as a minimum 50 PSI static pressure and 1,000 gpm at 20 psi residual pressure. Hydrants shall be spaced a maximum of 500 feet apart. Buildings of certain types of construction, size and use may need additional fire flow or the application of mitigating efforts to meet fire flows above this minimum. | Prior to the Issuance of Building Permits | EGCSD Fire Department | |
| 37. | Prior to issuance of building permits, all required roadways, water mains, fire hydrants and fire flow shall be provided. The roadways shall be constructed to a 20-foot minimum width with a minimum of 3 inches of AC over 6 inches of AB and shall have good drainage. | Prior to the Issuance of Building Permits | EGCSD Fire Department | |
| 38. | Prior to issuance of building permits, the project developer/owner shall pay Zone 40 development fees applicable at the time of building permit issuance in accordance with Sacramento County Water Agency Ordinance No. 18. | Prior to the Issuance of Building Permits | Water Supply | |
| 39. | Prior to issuance of building permits, the project shall conform to the specific provisions of the Sacramento | Prior to the Issuance of Building Permits | Water Supply | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ <u>implementation</u> | Enforcement/ Monitoring | Verification (date and Signature) |
|-----|---|---|-----------------------------------|-----------------------------------|
| | County Landscape Water Conservation Ordinance (Chapter 14.10 of the Sacramento County Code) to the satisfaction of the County Landscape/Oak Tree Coordinator. | | | |
| 40. | Prior to issuance of building permits, the property owner shall pay development impact fees in accordance with the Elk Grove / West Vineyard Public Facilities Financing Plan Development Impact Fee Program as adopted by the City of Elk Grove on July 1, 2000 and October 25, 2000, including any authorized adjustments and updates thereto. | Prior to the Issuance of Building Permits | Infrastructure Finance Section | |
| | The property owner shall pay roadway, fire, park, library, and transit impact fees in accordance with the Elk Grove/West Vineyard Public Facilities Financing Plan Development Impact Fee Program as adopted by the City of Elk Grove on July 1, 2000 and October 25, 2000, including any authorized adjustments and updates thereto, as if the project were located within Subzone 4 of the Elk Grove/West Vineyard Public Facilities Financing Plan area, per Chapter 16.82 of the Sacramento County Code, and considered an Urban development project. | | | |
| 41. | A two-acre site shall be reserved between the Kapalua Estates project and the Van Ruiten Acres project for groundwater production, treatment, and storage facilities, to the satisfaction of the Sacramento County Water Agency (SCWA). The site shall not be located in proximity to either Bond Road or the southerly project boundary. Acceptance and approval of the site shall be subject to meeting Department of Health Services (DHS) setback | Prior to Recordation of the Subdivision Map | Water Supply | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| | Conditions of Approval / Mitigation Measure | Timing/ Implementation | Enforcement/ <u>Monitoring</u> | Verification (date and Signature) |
|-----|---|---|---|-----------------------------------|
| | requirements and obtaining acceptable results from hydrogeologic evaluations (exploratory drilling). | | | |
| | Prior to final map approval, the project proponent shall grant right-of-entry to SCWA to conduct hydrogeologic evaluations. If a suitable site cannot be located so that each project provides acreage for the site, the site shall be reserved on the Van Ruiten project site. In addition, the property owner shall enter into an agreement with SCWA in accordance with Chapter 22.50 of the Sacramento County Code and Government Code Title 7, Division 2, Article 4." | | | |
| 42. | Residential lots located on the perimeter of the project and adjacent to parcels zoned AR-2 or larger in size shall maintain a minimum 75-foot non-buildable setback area, measured from the project boundary, or a minimum 10-foot non-buildable setback area, measured from the top of the improved drainage channel, whichever is greater. Where lots are located adjacent to Bond Road, a minimum 50-foot non-buildable setback area shall be maintained, measured from the back of the landscape corridor. Setbacks shall be delineated on the final map prior to recordation. | Prior to Recordation of the Subdivision Map | City of Elk Grove Community Development Department | |
| 43. | Fencing located on the perimeter of the project and adjacent to parcels zoned AR-2 or larger in size shall consist of open, wrought iron, which may be supported by masonry pilasters. Perimeter fencing shall not consist of solid masonry, redwood, or chain link. A note to this effect shall be placed on the final subdivision map prior to recordation. Perimeter fencing shall be erected prior to final building | Prior to Recordation of the Subdivision Map | Community Development Department | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| Conditions of Approval / Mitigation Measure | | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|---|--|---|--|-----------------------------------|
| | inspection. | | | |
| 44. | Structures on lots located on the perimeter of the project site and adjacent to parcels zoned AR-2 or larger in size shall not exceed a building height of one story. A note to this effect shall be included on the final subdivision map prior to recordation. | Prior to Recordation of the Subdivision Map | Community Development Department | |
| 45. | A landscape corridor eight feet in width shall be provided along the north and west sides of the drainage channel and at least two feet from the top of the drainage channel. Landscaping adjacent to the drainage channel along the south and west project boundaries shall consist of native, drought tolerant plant materials and shall be installed prior to final building inspection. Maintenance of the landscape corridor shall be the responsibility of the Homeowners' Association, which shall be acknowledged in the Covenants, Conditions and Restrictions. | Prior to final building inspection. | Community Development Department, Water Resources | |
| 46. | The Applicant shall disclose to all buyers of property within the Van Ruiten subdivision that surrounding agricultural properties and uses may continue in perpetuity, subject to the provisions of the Right to Farm Ordinance dated July 10, 1990. The Applicant, or his successors, shall include such disclosure in any Covenants, Conditions and | Prior to Recordation of the Subdivision Map | Community Development Department | |
| | Restrictions recorded for the project and shall require each homebuyer to sign such a disclosure. A note to | | | |

Exhibit A: Conditions of Approval / Mitigation Monitoring and Reporting Program

| Conditions of Approval / Mitigation Measure | | Timing/ Implementation | Enforcement/ Monitoring | Verification (date and Signature) |
|---|--|--|--|-----------------------------------|
| | this effect shall be placed on the final subdivision map prior to recordation. | | | |
| 47. | The Applicant, or his successors, shall disclose to all buyers of property within the Van Ruiten subdivision that spotlights, floodlights, reflectors, or other types of lighting may be used to illuminate buildings, patios and landscaped areas. However, such lighting shall be focused and equipped with lenses or other devises so that the illumination is screened and/or directed away from adjacent properties. Such a disclosure shall be included in any Covenants, Conditions and Restrictions recorded for the project and each homebuyer shall sign such a disclosure. A note to this effect shall be placed on the final subdivision map prior to recordation. | Prior to final Building inspection. | Community Development Department | |
| 48. | In accordance with City Improvement Standards, no street lights shall be required or installed within the project site. Street lights required to be installed at the Bond Road entrances shall be low wattage Class 'B' or similar lighting, and concentrated on the intersections. | Prior to Recordation of the Subdivision Map. | Community Development Department | |

General Information and Compliance Items:

The following items are noted for the applicant's information. These items are required by other local agencies, the City, state or federal agencies, and are not conditions of approval of the project.

- a. Trunk sewer design and construction may be reimbursed by CSD-1. Prior to initiating design of any trunk sewer facility, the applicant shall contact CSD-1 regarding their Trunk Sewer Reimbursement Program. Failure to strictly comply with the provisions of the CSD-1 Connection Fee Ordinance may jeopardize trunk sewer reimbursement. In the event of any potential conflicts, the consulting engineer submitting the tentative map shall contact Rah-Nohn Spears at 876-6074. (CSD-1)
- b. The interim sewer lift station is not subject to reimbursement by CSD-1. However, a participation agreement can be created to establish a service area for the lift station from the future users of the interim facility. Coordination with the Remington Estates and Kapalua Estates projects to consolidate interim facilities may be advantageous (CSD-1)
- c. Developing this property may require the payment of additional sewer impact fees. Applicant should contact the Fee Quote Desk at 876-6100 for sewer impact fee information. (CSD-1)
- d. Though not required, it is recommended that all single family dwellings be equiped with an automatic fire sprinkler system. As approximately 80% of all fire deaths occur in residential dwellings, these life safety systems drastically improve the occupant's chance of surviving a fire. (Fire Department)
- e. Permits and/or fees are required for the following reviews: civil plans, architectural plans, fire sprinkler plans and fire alarm plans. Additional permits and fees may apply depending upon the scope of the project. (Fire Department)
- f. Dead-end streets in excess of 150 feet require approved emergency vehicle turnarounds. (Fire Department)
- g. The installation of on-site or off-site fire protection equipment, including fire hydrants and water mains, shall meet the standards of the Elk Grove Community Services District Fire Department and the water purveyor having jurisdiction. (Fire Department)
- h. The installation of addresses, landscaping, tree wells and/or traffic islands are subject to the standards outlined by the Community Services District. (Fire Department)
- i. Gas service may be available to this project if desired. The developer should contact PG&E's Service Planning Department at (916) 386-5067 as soon as possible to coordinate construction so as not to delay the project. (PG&E)
- j. Homes that have attached garages with side or rear doors will have solid core or metal covered doors with dead bolt locks. (Sheriff's Department)
- k. Skylight side panels that are placed next to entrance doors will not be on the same side as the lock mechanism of the door. Only one panel may be installed per door, adjacent to the hinges. (Sheriff's Department)

- I. All external door frames, including the side garage, will have screws that are a minimum of three inches long in the strike plate. Strike plates should be anchored with a minimum of four screws. (Sheriff's Department)
- m. The Sheriff's Department highly recommends that homes be designed with the front of the garage aligned with or set back from the front of the house. This will improve visibility from inside the home of the entire block. Homes with covered front porches promote resident involvement with neighbors which in turn helps reduce crime. (Sheriff's Department)
- n. Mitigate the potentially isolating impact of physical barriers such as soundwalls and landscaped corridors.
- o. Increase connectivity with other Elk Grove neighborhoods with bicycle routes and pedestrian walkways connecting the development to other area developments. (Regional Transit)
- p. On-site source and control measures are required for this project in accordance with the latest version of the City/County Guidance Manual (Guidance Manual of On-Site Storm Water Quality Control Measures). In all cases, source control measures on the improvement plans will include provision of a permanent storm drain message "No Dumping Flows to Creek" or other approved message at each inlet. Other on-site source and treatment control measure(s) should also be used in accordance with specific residential activities referenced in the Guidance Manual. Prior to development plan approval, the final design of the proposed on-site source and treatment controls will be approved by the City of Elk Grove Department of Water Resources. (Water Resources)

Pursuant to Section 21081.6 of the Public Resources Code and Chapter 20.02 of the City of Elk Grove Code, a Mitigation Monitoring and Reporting Program, City Control Number EG-00-025, has been established for the project entitled "VAN RUITEN ACRES COMMUNITY PLAN AMENDMENT, REZONE AND TENTATIVE SUBDIVISION MAP".

The purpose of this program is to assure diligent and good faith compliance with the Mitigation Measures which have been recommended in the environmental document, and adopted as part of the project or made conditions of project approval, in order to avoid or mitigate potentially significant effects on the environment.

It shall be the responsibility of the project applicant to provide written notification to the Environmental Coordinator, in a timely manner, of the completion of each Mitigation Measure as identified on the preceding pages. The City of Elk Grove Planning Department will verify, within ten (10) business days of notification, that the project is in compliance. Any non-compliance will be reported to the project applicant, and it shall be the project applicant's responsibility to rectify the situation by bringing the project into compliance and re-notifying the Environmental Coordinator. Any indication that the project is proceeding without good-faith compliance could result in the imposition of administrative, civil and/or criminal penalties upon the project applicant in accordance with Chapter 20.02 of the City of Elk Grove Code.

It shall be the responsibility of the project applicant to reimburse the City for all expenses incurred in the implementation of the Mitigation Monitoring and Reporting Program, including any necessary enforcement actions. The initial estimate of City monitoring costs for this project is \$ 7,500, which must be paid to the City of Elk Grove Planning Department. If actual City monitoring costs are less than the initial estimate, the difference will be refunded to the applicant; and if the actual City monitoring costs exceed the initial estimate, a revised estimate and/or supplemental bill(s) will be submitted to the applicant.

Pursuant to Section 20.02.060 of the City of Elk Grove Code, upon the determination of the Environmental Coordinator that compliance with the terms of the approved Mitigation Monitoring and Reporting Program has been achieved, and that there has been full payment of all fees for the project, the Environmental Coordinator shall issue and the City Clerk shall record a Program Completion Certificate for the project.

In order to record the adopted Mitigation Monitoring and Reporting Program with the County Recorder as required by Section 20.02.050(b)(2) of the City of Elk Grove Code, the project applicant shall provide to the City of Elk Grove Planning Department a Legal Description for the real property that is the subject of the project.

The requirements of this adopted Program run with the real property that is the subject of the project, as described in attached Site Plan. Successive owners, heirs and assigns of this real property are bound to comply with all of the requirements of the adopted Program.

Prior to any lease, sale, transfer or conveyance of any portion of the real property that is the subject of the project, the record owner(s) at the time of the application for the project, or his or her successor's in interest, shall provide a copy of the

Conditions of Approval / Mitigation Monitoring and Reporting Program

adopted Program to the prospective lessee, buyer, transferee, or one to whom the conveyance is made.

Chapter 20.02 of the City of Elk Grove Code permits civil remedies and criminal penalties to be imposed in the event of non-compliance with an adopted Mitigation Monitoring and Reporting Program. The civil remedies, which are found in Section 20.02.090 of the City of Elk Grove Code, include injunctive relief, stop work orders, revocation of any special permit granted concurrently with the approval of a Program, and the abatement of any resulting nuisance. The criminal penalties, which are found in Section 20.02.080 of the City of Elk Grove Code, include a fine not to exceed five hundred dollars or imprisonment in the County jail not to exceed six months, or both.

Project Site

