

RESOLUTION NO. 2017-211

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE APPROVING A LARGE LOT TENTATIVE SUBDIVISION MAP, SMALL LOT TENTATIVE SUBDIVISION MAP, ABANDONMENT OF RIGHT-OF-WAY AND EASEMENTS, AND DESIGN REVIEW FOR SUBDIVISION LAYOUT FOR THE BRUCEVILLE MEADOWS PROJECT (EG-15-029); ASSESSOR PARCEL NUMBERS 132-0300-006, -007, -008, 009, 011, -013, AND 046

WHEREAS, the Development Services Department of the City of Elk Grove received an application on August 27, 2015, from Hackberry II, LLC (the Applicant) requesting approval of a Community Plan Amendment and Special Planning Area Amendment, Large Lot Tentative Subdivision Map, Small Lot Tentative Subdivision Map, Design Review for Subdivision Layout and Abandonment (Project); and

WHEREAS, the proposed Project is located on real property in the incorporated portions of the City of Elk Grove more particularly described as Assessor's Parcel Numbers 132-0300-006, -007, -008, -009, -011, -013 and 046; and

WHEREAS, the Project qualifies as a project under the California Environmental Quality Act (CEQA), Public Resource Code §§21000 et seq.; and

WHEREAS, Section 15183 (Projects Consistent with a Community Plan, General Plan, or Zoning) of Title 14 of the California Code of Regulations (State CEQA Guidelines) provides an exemption from CEQA for projects that are consistent with the applicable General Plan and Zoning for which an Environmental Impact Report (EIR) was certified; and

WHEREAS, the City has reviewed the Project and analyzed it based upon the provisions in Sections 15183 and 15162 of the State CEQA Guidelines; and

WHEREAS, an EIR was certified by the City Council for the adoption of the Southeast Policy Area Strategic Plan (State Clearinghouse No. 2013042054); and

WHEREAS, the proposed Project is consistent with the projects described in the previously certified EIR; and

WHEREAS, based on staff's review of the Project, no special circumstances exist that would create a reasonable possibility that granting a Community Plan Amendment (GPA), Special Planning Area Amendment, Large Lot Tentative Subdivision Map, Small Lot Tentative Subdivision Map, Abandonment of Right-of-Way and Easements, and Design Review for Subdivision Layout for this Project will have a significant effect on the environment beyond what was previously analyzed and disclosed; and

WHEREAS, the Development Services Department considered the Project request pursuant to the Elk Grove General Plan, the Elk Grove Municipal Code Title 23 (Zoning), the Southeast Policy Area Special Planning Area, and all other applicable State and local regulations; and

WHEREAS, the Planning Commission held a duly-noticed public hearing on July 6, 2017, as required by law to consider all of the information presented by staff, information presented by the Applicant, and public testimony presented in writing and at the meeting, and voted 4-0-1 (Commissioner Maita Absent) to recommend approval of the Project to the City Council; and

WHEREAS, on July 26, 2017, the City Council adopted Resolution No. 2017-177, finding the Bruceville Meadows Project exempt from CEQA pursuant to State CEQA Guidelines Section 15162 and declaring its intent to approve the Project; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Elk Grove hereby approves the Large and Small Lot Tentative Subdivision Maps, Abandonment of Excess Right-of-Way, and Design Review for Subdivision Layout for the Bruceville Meadows Project (EG-15-029), as described in Exhibit A and illustrated in Exhibit B, subject to the conditions of approval in Exhibits C and D (all incorporated herein by this reference), based upon the following findings:

Tentative Subdivision Maps, Large and Small

Finding: None of the findings (a) through (g) below in Section 66474 of the California Government Code that require a City to deny approval of a tentative map apply to this project.

- 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 is 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.

Evidence:

- (a) As described in the Project staff report, the proposed Project is consistent with the Southeast Policy Area Community Plan. The proposed map is consistent with the proposed land use designation and policies in the Southeast Policy Area Land Use Map, which has designated this site as Low Density Residential, Medium Density Residential, Estate Residential, High Density Residential, and Public Parks/Open Space. The proposed Large Lot and Small Lot Tentative Subdivision Map will allow for development consistent with the Community Plan.
- (b) As described in the Project staff report, the proposed Project, the proposed subdivision design, lot sizes, lot configurations, and proposed infrastructure improvements are consistent with the Southeast Policy Area Special Planning Area development standards and land use designations for the proposed site.
- (c) The site is physically suitable for the proposed development. The Southeast Policy Area Community Plan land use map has anticipated the Project site for development. Access to the site will be provided or is available. Necessary services and facilities can be provided. Therefore, the site is physically suitable for the development proposed.
- (d) As described in the Project staff report, all residential lots proposed by the Project are consistent with the allowed densities as provided under the General Plan. Services and facilities to serve the projects, including water, sewer, electricity, and other utilities, will be provided or are available. Therefore, the sites are appropriate for the proposed density of development.
- (e) The Project site is physically suitable for the proposed type of development based upon the analysis presented in the Southeast Policy Area Strategic Plan EIR.
- (f) The design of the subdivision will not cause serious public health problems based upon the analysis presented in the Southeast Policy Area Strategic Plan EIR.
- (g) The design of the subdivision will not conflict with easements acquired by the public at large as demonstrated by review of the Project.

Design Review for Subdivision Layout

Finding #1: The proposed project is consistent with the objectives of the General Plan, complies with applicable zoning regulations, Specific Plan provisions, Special Planning Area provisions, and Citywide Design Guidelines adopted by the City.

Evidence: The site layout has been reviewed against the Southeast Policy Area Special Planning Area development standards and Citywide Design Guidelines for residential subdivisions and meets all applicable design requirements. The proposed subdivision map and related plans provide all the design elements required by the Southeast Policy Area Special Planning Area development standards, including interconnected street system, pedestrian connectivity, and sufficient open space and landscaping. The conditions of approval and subsequent design review of future residential development will ensure consistency with all standard requirements.

Finding #2: The proposed project will not create conflicts with vehicular, bicycle, or pedestrian modes of transportation.

Evidence: The proposed Project provides internal off-street public trails/greenways linking all public parks together and to future park facilities on adjacent parcels. These sites and sizes are specifically identified in the SEPA SPA land plan.

Finding #3: The residential subdivision is well integrated with the City's street network, creates unique neighborhood environments and establishes a pedestrian friendly environment.

Evidence: The Project includes an interconnected street system as well as sufficient open space and landscaping. The proposed Project provides internal off-street public trails/greenways linking all public parks together and to future park facilities on adjacent parcels. Pedestrians will be able to utilize the greenways/trails to connect to larger off-site parks within the SEPA.

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 23rd day of August 2017.



STEVE LY, MAYOR of the
CITY OF ELK GROVE

ATTEST:


JASON LINDGREN, CITY CLERK

APPROVED AS TO FORM:



JONATHAN P. HOBBS,
CITY ATTORNEY

Exhibit A
Bruceville Meadows (EG-15-029)
Project Description

The Project includes a **Large Lot Subdivision Tentative Map** to create a total of 17 large area lots. The Project also includes a **Small Lot Tentative Subdivision Map**, which will create a total of 332 residential lots at varying density, 1 High Density Residential lot, 2 Pocket Park lots and various drainage and detention basins, landscape, and greenway lots on 113.9+/- acres. The Project also includes a **Design Review for Subdivision Layout**. The Project proposes an **Abandonment** of easements and/or right-of-way as shown on the maps.

The Project also includes a **Community Plan and Special Planning Area Amendment** to reconfigure the boundaries and acreages of the existing land use designations to include an increase to the estate residential, increase the low density residential, and eliminate the medium density residential. The amendment also reflects a change to Chapter 4, Physical Street Forms: Streets, Page 4-5 of the SEPA document to change the south to west collector street on the Project site from a collector to a primary residential street and the most current design work for the Shed C Channel and design for the S7 drainage basin.

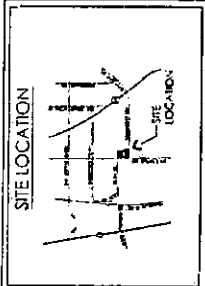
Exhibit B
BRUCEVILLE MEADOWS (EG-15-029)
Project Exhibits

Continued on next page

LARGE LOT TENTATIVE SUBDIVISION MAP
BRUCEVILLE MEADOWS
 CITY OF EIK GROVE, CALIFORNIA
 JUNE 29, 2017

PROJECT NOTES

1. THIS MAP IS PREPARED IN ACCORDANCE WITH THE SUBDIVISION MAP ACT, CHAPTER 429, CIVIL CODE, CALIFORNIA.
2. THE PROJECT IS SUBJECT TO THE CITY OF EIK GROVE ORDINANCES AND REGULATIONS.
3. THE PROJECT IS SUBJECT TO THE CALIFORNIA HEALTH CARE FACILITIES ACT, CHAPTER 16, CIVIL CODE, CALIFORNIA.
4. THE PROJECT IS SUBJECT TO THE CALIFORNIA HEALTH CARE FACILITIES ACT, CHAPTER 16, CIVIL CODE, CALIFORNIA.
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SUPERVISOR'S STATEMENT

I, the undersigned, Supervisor of the City of Eik Grove, California, do hereby certify that the above described map was prepared in accordance with the laws of the State of California, and that the same is a true and correct copy of the original map on file in the office of the City Clerk, Eik Grove, California.

Date: _____

Signature: _____

USE TABLE

1. THE PROJECT IS SUBJECT TO THE CALIFORNIA HEALTH CARE FACILITIES ACT, CHAPTER 16, CIVIL CODE, CALIFORNIA.

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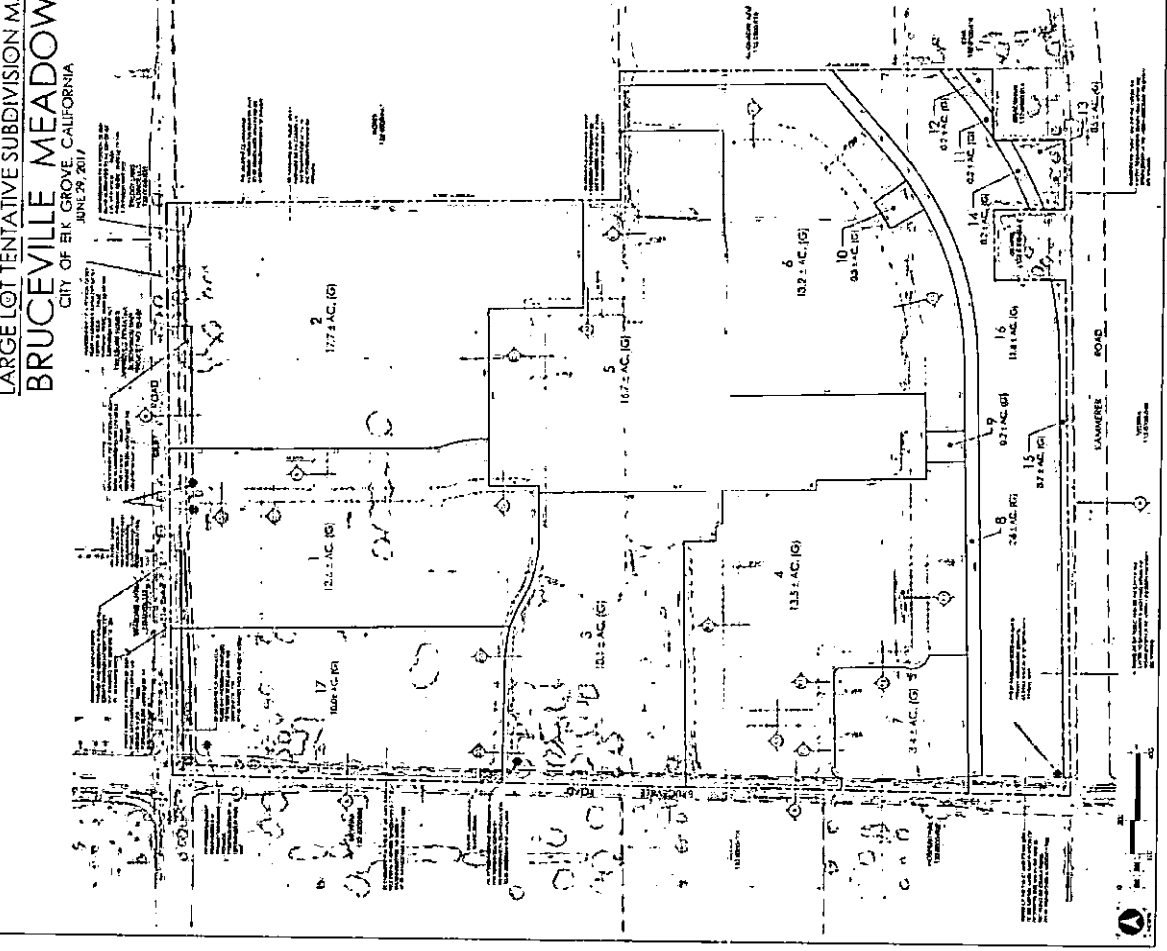
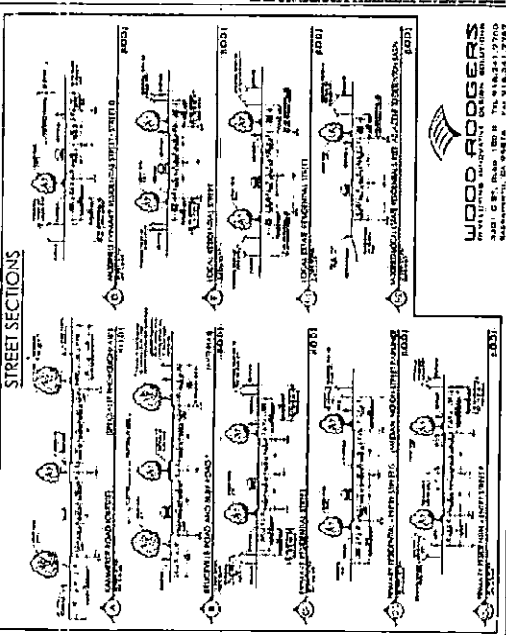
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ENGINEER'S STAMP

LAND USE SUMMARY

LAND USE	ACRES
RESIDENTIAL	100.00
COMMERCIAL	50.00
INDUSTRIAL	50.00
TOTAL	200.00



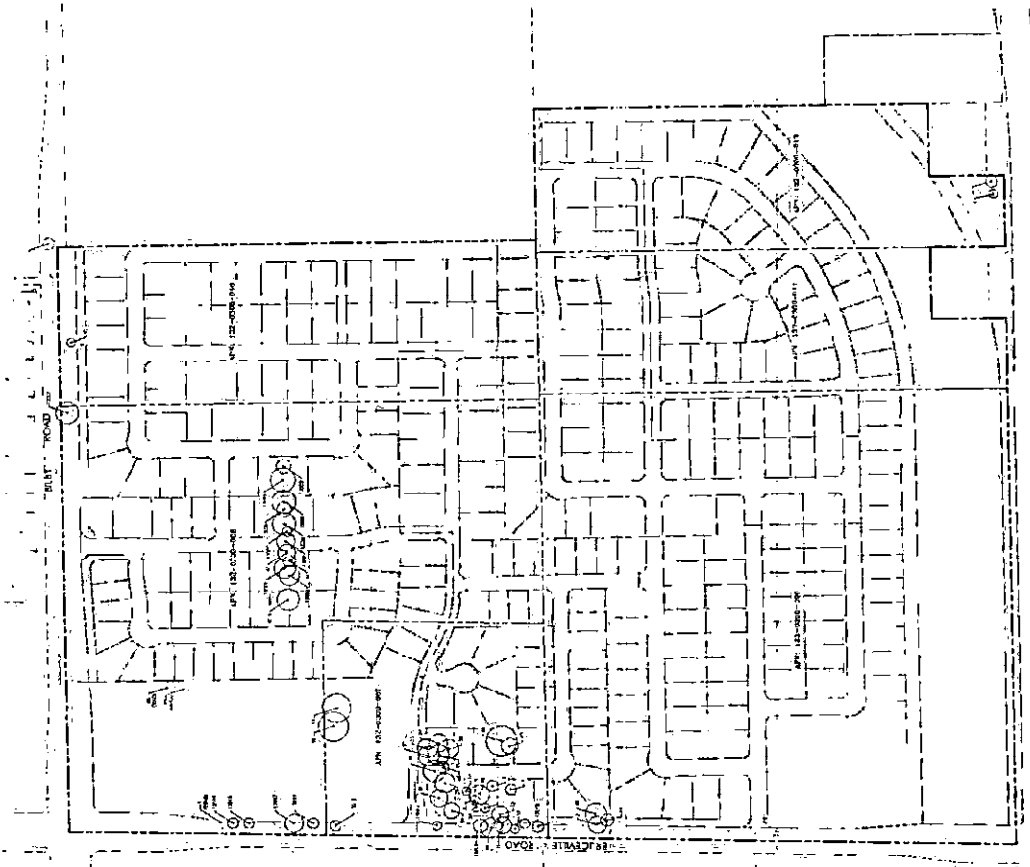
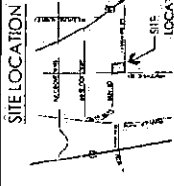
WOOD ADDRESS

WOOD ADDRESS CONSULTING ENGINEERS, INC.

2001 G ST., SUITE 1000, THE VILLAGE AT EIK GROVE, CALIFORNIA 95624

PHONE: 916-442-2222 FAX: 916-442-2222

PRELIMINARY TREE EXHIBIT
BRUCEVILLE MEADOWS
 CITY OF ELK GROVE, CALIFORNIA
 JANUARY 27, 2017



TREE INVENTORY		DATE	TIME	WIND DIRECTION	WIND SPEED	TEMPERATURE	RELATIVE HUMIDITY	WIND CHILL	WIND GUST	WIND BURST	WIND SUSTAIN	WIND VARIATION	WIND VELOCITY	WIND DIRECTION	WIND SPEED	TEMPERATURE	RELATIVE HUMIDITY	WIND CHILL	WIND GUST	WIND BURST	WIND SUSTAIN	WIND VARIATION	WIND VELOCITY	WIND DIRECTION	WIND SPEED	TEMPERATURE	RELATIVE HUMIDITY	WIND CHILL	WIND GUST	WIND BURST	WIND SUSTAIN	WIND VARIATION	WIND VELOCITY
1

LEGEND

Existing Tree
 Proposed Tree
 Proposed Tree to be Removed
 Proposed Tree to be Preserved
 Proposed Tree to be Planted
 Proposed Tree to be Replaced

TREE INVENTORY SUMMARY

Category	Count
Existing	...
Proposed	...
Proposed to be Removed	...
Proposed to be Preserved	...
Proposed to be Planted	...
Proposed to be Replaced	...

WOOD ADGERS
 ENGINEERING ARCHITECTURE
 1500 14TH AVENUE, SUITE 100, ELK GROVE, CA 95757
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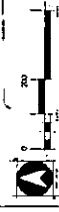


Exhibit C
Bruceville Meadows (EG-15-029)
Conditions of Approval – Large Lot Tentative Subdivision Map

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
On Going				
1.	Development and operation of the proposed Project shall be consistent with the Project Description and Project Plans as provided in Exhibits A and B, incorporated herein by this reference. Deviations from the approved plans shall be reviewed by the City for substantial compliance and may require amendment by the appropriate hearing body.	On-Going	Planning	
2.	This action does not relieve the Applicant of the obligation to comply with all codes, statutes, regulations, and procedures.	On-Going	Planning	
3.	The Large Lot Tentative Subdivision Map approval is valid for three (3) years from the date of City Council approval, unless an extension of time is subsequently approved or extended by "Legislation" including any current or future California State legislative extensions available and as may be applicable from the initial tentative map approval date by which this resolution was adopted. If the Small Lot Map also approved by this Resolution is recorded prior to the recordation of this Large Lot Map (in whole or in phases), the Applicant's rights to the applicable Large Lot Map (whole or corresponding phase area) shall be considered rescinded.	Three years, from date of approval	Planning	
4.	The Applicant/Owner or Successors in Interest (hereby referred to as the "Applicant") shall indemnify, protect, defend, and hold harmless the City, its officers, officials, agents, employees, and volunteers from and against any and all claims, damages, demands, liability, costs, losses or expenses including without limitation court costs, reasonable attorney's fees and expert witness fees arising out of this Project including challenging the validity of this application/permit or any environmental or other documentation related to approval of this Application.	On-Going	Planning	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
5.	<p>As to any fee, dedication, reservation or exaction established by these conditions of approval that are subject to the Mitigation Fee Act, notice is hereby given pursuant to California Government Code section 66020(d) that the 90-day period in which you may protest the fees set forth herein has begun to run as of the date of approval of this Project. Other limitations periods may apply. The City reserves all rights.</p>	On-Going	Finance	
6.	<p>Except as otherwise specified or provided in the Project plans or in these conditions, the Project shall conform to the applicable development standards and design requirements adopted by the City of Elk Grove, specifically including but not limited to the following:</p> <ul style="list-style-type: none"> • Southeast Policy Area Community Plan • The Elk Grove Zoning Code (Title 23 of the EGMC), including the Southeast Policy Area Special Planning Area (SEPA SPA) • The Southeast Policy Area Landscape Planning Prototype Manual, prepared in accordance with Chapter 5 (Design Protocol) of the SEPA SPA • The Southeast Policy Area Architectural Style Manual, prepared in accordance with Chapter 5 (Design Protocol) of the SEPA SPA • EGMC Chapter 19.12 (Tree Preservation and Protection) • EGMC Chapter 14.10 (Water Efficient Landscape Requirements or the State Model Water Efficient Landscape Ordinance, whichever is more restrictive) • EGMC Title 16 (Building and Construction) 	On Going	Planning Engineering Public Works Building	
7.	<p>The Applicant shall design and construct all improvements in accordance with the City Improvement Standards, as further conditioned herein, and to the satisfaction of the City.</p>	On Going	Engineering Public Works SCWA SASD SMUD PG&E	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
8.	<p>The Applicant shall pay all plan check fees, impact fees, or other costs as required by the City, the Cosumnes Community Services District (CCSD), or other agencies or services providers as established by law.</p> <p>To the extent available and applicable, the Applicant shall purchase water and sewer impact credits from the City to mitigate Project impacts. The Applicant will be eligible to utilize up to 50% of the credits generated by construction and shall purchase no less than 50% of City credits until such credits are exhausted. The City credits will be made available at the "face value" of the credits without mark-up. The Applicant will remit payment for credits when the fees are due to the applicable agency.</p>	On-Going	Planning Engineering Public Works Building CCSD SCWA SASD	
9.	<p>Approval of this Project does not relieve the Applicant from the requirements of subsequent permits and approvals, including but not limited to the following, as appropriate:</p> <ul style="list-style-type: none"> • Grading Permit and Improvement Plan • Design Review and any other subsequent planning entitlements • Final Map • Building Permit and Certificate of Occupancy • Section 404, 401, 1602, or other State or Federal environmental permit (if required) • Requirements of the Sacramento Metropolitan Air Quality Management District • Fire permit • 	On-Going	Planning Engineering Public Works Building CCSD SCWA SASD	
10.	<p>The mitigation measures adopted as part of the Southeast Policy Area Strategic Plan are hereby incorporated herein by reference, and the Applicant shall implement and comply with all such applicable mitigation measures.</p>	On-Going	Planning	
Prior To or In Conjunction With Improvement and/or Grading Plan Submittal or Approval				
11.	<p>Any septic tanks for the existing structures shall be destroyed under a permit from the Sacramento County Environmental Management Department (EMD).</p>	Improvement Plans/Grading Plans	EMD	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
12.	The Applicant shall comply with, record, and pay the initial deposit for the Mitigation Monitoring and Reporting Program (MMRP) associated with the Project. Until the MMRP has been recorded and the estimated MMRP deposit of \$10,000 has been paid, no final subdivision map for the subject property shall be approved and no grading, building, sewer connection, water connection, or occupancy permit from the City or County will be approved.	Improvement Plans, Grading Plans, or Final Map, whichever occurs first	Planning	
13.	The Planning Division shall be notified immediately if any prehistoric, archaeological, or paleontologic artifact is uncovered during construction. All construction must stop and an archaeologist that meets the Secretary of the Interior's Professional Qualifications Standards in prehistoric or historical archaeology shall be retained to evaluate the finds and recommend appropriate action.	Improvement Plans or Grading Permit whichever occurs first	Planning	
14.	A note stating the above shall be placed on the improvement Plans. All construction must stop if any human remains are uncovered, and the County Coroner must be notified according to Section 7050.5 of California's Health and Safety Code. If the remains are determined to be Native American, the procedures outlined in CEQA Section 15064.5 (d) and (e) shall be followed.	Improvement Plans or Grading Permit whichever occurs first	Planning	
15.	A note stating the above shall be placed on the Improvement Plans. An abandoned well survey shall be performed by Sacramento County Environmental Management Department (EMD) prior to any grading of the property. The results of the survey will determine if additional requirements are needed pursuant to EMD policies, procedures, and regulations. EMD will conduct the survey at no cost to the Applicant once permission is granted by the landowner. Prior to abandoning any existing agricultural wells, Applicant shall use water from agricultural wells for grading and construction.	Prior to Grading	EMD Planning	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and signature)</u>
16.	<p>The Applicant shall prepare and submit a drainage study to the satisfaction of the City and in accordance with City of Elk Grove's Storm Drainage Master Plan, Improvement Standards, General Plan, SEPA Drainage Master Plan, and any applicable specific plan and/or master plan. The study shall also include an evaluation of any proposed interim drainage improvements, which may include widening of the Shed C Channel or the interim use of Basin S8 and S6 as necessary and available.</p> <p>The Applicant shall design and install all storm drain improvements in accordance with the SEPA Drainage Master Plan and to the satisfaction of the City. Any changes to the approved tentative map required as a result of the drainage study shall be reviewed by the City for substantial compliance and may require amendment by the appropriate hearing body.</p>	Improvement Plan or Grading Permit, whichever occurs first	Engineering Public Works	
17.	<p>The Applicant shall prepare and submit a Post-Construction Stormwater Quality Control Plan in accordance with the City of Elk Grove Improvement Standards and most recent version of the Stormwater Quality Design Manual for the Sacramento Region. The Applicant shall also submit a separate maintenance manual describing proper maintenance practices for the specific treatment controls to be constructed.</p>	Improvement Plan or Grading Permit, whichever occurs first	Engineering Public Works	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
18.	<p><u>Prior to or in Conjunction with Final Map Submittal or Approval</u></p> <p>All on-site and off-site backbone infrastructure improvements, public facilities, and utilities including but not limited to the following shall be dedicated, designed, and constructed in accordance with the City's and/or appropriate agency Standards, SEPA SPA, adopted Master Plans, permits, and studies:</p> <ul style="list-style-type: none"> • Roadway • Drainage • Water • Sewer • Parks & Greenways (Trails) • Soundwalls <p>The Applicant shall provide an infrastructure phasing plan for approval by the City and appropriate utility agencies prior to approval of Final Map. The infrastructure phasing plan shall include on- and off-site improvements, technical studies, and dedication/acquisition of property rights that shall be required with each proposed map phase as necessary to serve the parcel(s) created to the satisfaction of the City and/or appropriate agency.</p> <p>Applicable improvements shall be secured prior to Final Map approval. Security shall be based on an engineer's estimate approved by the City.</p> <p>To the extent that a City fee program is in place at the time of dedications required by this condition which would provide for reimbursement to Applicant by way of cash and/or fee credits, the Applicant reserves all rights to seek such reimbursement from the City.</p>	Final Map	Planning Engineering CCSD SCWA SASD	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
19.	<p>If the Applicant proposes to record multiple final maps, the Applicant shall provide an infrastructure phasing plan for approval by the City and appropriate utility agencies prior to approval of Final Map. The phasing plan shall include on- and off-site improvements, and dedication of property rights that will be required with each proposed map phase. The Applicant shall dedicate/acquire property rights for, design, and construct all infrastructure improvements, as specified in these conditions, determined by the City and appropriate agency to be necessary to serve the lots proposed to be created with each Final Map. Improvements shall include a collector and/or local street system that provide at least two points of access to arterial and/or thoroughfare streets, to the satisfaction of the City, unless the street system serves forty residential units or fewer, in which case the City may allow a single point of access to be provided.</p>	Final Map	Engineering Public Works CCSD Fire SCWA SASD SMUD PG&E	
20.	<p>Unless otherwise included in a City adopted Fee Program, the Applicant shall be responsible for all costs associated with off-site right-of-way acquisition, including any costs associated with the eminent domain process, if necessary.</p>	Final Map	Public Works	
21.	<p>Prior to the recordation of the Final Map, the Applicant shall annex Lot 17 into the Maintenance Mello-Roos Community Facilities District 2006-1 (CFD), to fund the Project's fair share of landscape related maintenance costs associated with public parkways, public parks, open space, landscape setbacks, bike and other paths, landscaped medians in and adjacent to roadways, maintenance and operation of a community center, sports (including aquatic) facilities, cultural arts center, and water features, and maintenance of other related facilities. The annexation process can take several months, so Applicants should plan accordingly. The application fee for the annexation is due prior to the Resolution of Intention to Annex the Property and Levy the Special Tax. For further information regarding this CFD, see www.elkgrovecity.org/finance/financial-planning-division/cfd-information.htm.</p>	Final Map	Finance	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and signature)</u>
22.	<p>Prior to recordation of the Final Map, the Applicant shall annex Lot 17 into the Police Services Community Facilities District 2003-2 (CFD), to fund the project's fair share of Public Safety costs. The annexation process can take several months, so applicants should plan accordingly. The application fee and completed application for the annexation is due prior to the Resolution of Intention to Annex the Property and Levy the Special Tax. For further information regarding this CFD, see http://www.elkgrovecity.org/city_hall/departments/divisions/finance/mello_roos_cfds/.</p>	Final Map	Finance	
23.	<p>Prior to the recordation of the Final Map, the Applicant shall annex Lot 17 into the Street Maintenance Assessment District No. 1, Zone 5, to fund a portion of the additional costs for long-term roadway maintenance related to serving the new development. The annexation process can take several months, so applicants should plan accordingly. The application fee and completed application for the annexation is due prior to the Resolution of Intention to Levy Street Maintenance Assessments. For further information on this District, see http://www.elkgrovecity.org/city_hall/departments/divisions/finance/mello_roos_cfds/assessment_other_district_information/.</p>	Final Map	Finance	
24.	<p>Prior to the recordation of the Final Map, the Applicant shall annex Lot 17 into the Storm Water Drainage Fee Zone 2 to fund a portion of the additional costs for storm water drainage and run-off maintenance related to serving the new development. The annexation process can take several months, so applicants should plan accordingly. The completed application for the annexation is due prior to the Resolution of Intention to Levy Storm Water Drainage Fee Zone 2 assessments. For further information on this District, see http://www.codepublishing.com/CA/elkgrove/#!/ElkGrove15/ElkGrove1510.html#1.5.10.</p>	Final Map	Finance	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
25.	<p>Prior to the recordation of the Final Map, the Applicant shall either:</p> <ol style="list-style-type: none"> 1. Form or annex Lot 17 into an annual Mello-Roos Community Facilities District special tax for fire and emergency services; or 2. Pay an equivalent amount for fire and emergency services as determined to be the fair share owed by the Applicant to the CCSD in their sole discretion. <p>Any costs for the approval and creation of such annual special tax, annexation of the Property into an existing Mello-Roos Community Facilities District for the Cosumnes Community Services District, or administration of the sum of money deposited to fund the fire and emergency services, shall be paid from the annual special taxes of the Cosumnes Community Services District or the sum of money deposited with the Cosumnes Community Services District. In the event that the property owner(s) fails to approve an annual special tax or deposit a sum of money as provided for herein for such purposes for the Cosumnes Community Services District, no building permits for the property shall be issued.</p>	Final Map	CCSD Fire	
26.	<p>The Applicant shall abandon the existing sanitary sewer easement per Book 20080408, Page 1261 and the drainage easement per 67 PM 19 as shown on the Large Lot Tentative Map to the satisfaction of the City.</p>	Final Map	Engineering	
27.	<p>The Applicant shall dedicate, design, and construct Lots 7-16, as noted below, to the satisfaction of the City and CCSD. Dedication shall be to the City in the form of Irrevocable Offers of Dedication (IOD) in fee simple.</p> <ul style="list-style-type: none"> • Lot 7 – Detention Basin • Lots 8 and 15 – Greenway and trails • Lots 9 and 10 – Pocket Parks • Lots 11, 12, 13, and 14 – Detention Basin and Greenway and trails • Lot 16 – Drainage Channel <p>Improvements shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City</p>	Final Map	Engineering CCSD	
	<p>To the extent that a City fee program is in place at the time of dedication of the above lots which would provide for reimbursement to Applicant by way of cash and/or fee credits, the Applicant reserves all rights to seek such reimbursement from the City.</p>			

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
28.	<p>The Project frontage along the following intersections shall be dedicated, as an expanded intersection in accordance with the City of Elk Grove Improvement Standards and to the satisfaction of the City:</p> <ul style="list-style-type: none"> • Bilby Road and Primary Residential Entry at the north end of Lot 1 • Bilby Road and Bruceville Road • Bruceville Road and Primary Residential Entry at the east end of Lots 3 and 17 	Final Map	Engineering	
29.	<p>The Applicant shall dedicate, design and improve the easterly half-section of Bruceville Road, 37 feet from the approved centerline as shown in Section B, from Bilby Road to the Local Estate Residential Street intersection on Lot 4 of the Large Lot tentative map. Improvements shall be based on 74-foot right-of-way street section shown on the approved Tentative Subdivision Map and shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City. A 24" wide landscape corridor shall also be installed adjacent to Bruceville Road. The Applicant shall install appropriate road transitions, including all necessary signing and striping, to the satisfaction of the City. Transitions will be evaluated and locations determined during Improvement Plan review by the City and its sole discretion.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
30.	<p>The Applicant shall dedicate the easterly half-section of Bruceville Road, 37 feet the approved centerline as shown in Section B, from the Local Estate Residential Street intersection on Lot 4 of the Large Lot tentative map to Kammerer Road. Improvements shall be based on 74-foot right-of-way street section shown on the approved Tentative Subdivision Map and shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City.</p> <p>The Applicant shall pay an in-lieu fee for the design and construction of the improvements in accordance with City Municipal Code Chapter 12.03. The in-lieu estimate shall include all costs necessary to deliver the ultimate improvements; including but not limited to road widening, curb, gutter, sidewalk, lighting, landscaping & irrigation, design/engineering, permitting, construction management, and contingencies. The estimate shall be prepared, signed, and stamped by a registered Civil Engineer and shall be reviewed and accepted by the City prior to making the payment.</p>	Final Map	Engineering	
31.	<p>The Applicant shall dedicate, design, and improve the southerly half-section of Bilby Road, as shown in street section B on the Large Lot Tentative Subdivision Map, from Bruceville Road to the Project's easterly boundary line. Improvements shall be based on 74-foot right-of-way street section and shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City. A 24' wide landscape corridor shall also be installed adjacent to Bilby Road.</p> <p>The Applicant shall install appropriate road transitions, including all necessary signing and striping, to the satisfaction of the City. Transitions will be evaluated and locations determined by the City during Improvement Plan review.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
32.	<p>The Applicant shall pay an in-lieu fee for the construction of Kammerer Road frontage improvements, adjacent to the Project in accordance with City Municipal Code Chapter 12.03. Frontage improvements shall include, but not be limited to the outside travel lane, bike lane, curb, gutter, lighting, landscaping & irrigation, and the trail corridor adjacent to the road. Improvements shall be based on 96-foot right-of-way street section as shown in section A on the Large Lot Tentative Subdivision Map and shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City. The in-lieu estimate shall include all costs necessary to deliver the ultimate improvements, including but not limited to road widening, design/engineering, permitting, construction management, and contingencies. The estimate shall be prepared, signed, and stamped by a registered Civil Engineer and shall be reviewed and accepted by the City prior to making the payment.</p>	Final Map	Engineering Public Works	
33.	<p>The Applicant shall dedicate, design and construct all internal streets shown as IOD's on the tentative map, connecting Bilby Road and Bruceville Road, to the satisfaction of the City. Improvements shall conform to street sections 'G-1' through 'F-2', as shown on the Large Lot tentative map, in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards. Dedication shall be in the form of an IOD to the satisfaction of the City.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
34.	<p>If warranted as determined by the City, the Applicant shall design and modify/install a traffic signal at the following intersections in accordance with City of Elk Grove Improvement Standards and to the satisfaction of the City, consistent with Conditions 28, 29, 30 and 31:</p> <ul style="list-style-type: none"> • Bilby Road/Bruceville Road • Primary Residential Entry Street at Lots 3/17 /Bruceville Road <p>If the traffic signal is not warranted by Final Map approval, the Applicant shall design and install stop signs as applicable with provisions for a future signal (e.g. including, but not limited to loop detectors, pull boxes, etc. and all other items necessary for the future signal to function.) at the intersections mentioned above to the satisfaction of the City.</p>	Final Map	Engineering	
35.	<p>To satisfy their public improvement obligations, the Applicant may be allowed, at the discretion of the City, to defer public improvements if capacity associated with such improvements is not immediately needed to meet level of service goals set forth in the General Plan, SEPA Community Plan, and/or applicable environmental documents. If the deferral involves improvements within or adjacent to the Project and the improvements are not eligible for reimbursement under any City Fee Program, the Applicant shall make an in-lieu payment pursuant to Chapter 12.03.50B and D of the City's Municipal Code or establish and/or participate in a finance mechanism acceptable to the City to fund the deferred improvements.</p>	Final Map	Engineering	
36.	<p>The Applicant may satisfy their public improvement obligations by entering into a Subdivision Improvement Agreement and posting adequate security in accordance with City policy.</p>	Final Map	Engineering	
37.	<p>All dedications to the City shall be in the form of an Irrevocable Offers of Dedication (IOD) for Kammerer Road, Bruceville Road and Bilby Road to the satisfaction of the City. The City shall consent to the IODs and may accept the offer at any time. Until formally accepted by the City, the responsibility for all taxes, maintenance and upkeep of the areas encumbered by IODs shall be the sole responsibility of the Applicant and any subsequent owners.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement / Monitoring</u>	<u>Verification (date and Signature)</u>
38.	Any parcels to be dedicated in fee to the City as a condition of this Tentative Subdivision Map shall not be encumbered with any easements nor shall it be subject to a deed of trust at the time of the dedication on the final map. A partial re-conveyance for any deed of trust shall be submitted along with the final map for City Council Approval. The Applicant shall also provide title insurance in conjunction with all fee title dedications.	Final Map	Engineering	
39.	The granting of any easement to any other person(s) or entity once the Tentative Subdivision Map has been approved is prohibited unless otherwise approved by the City. Should such grant be inadvertently provided it shall be subordinated to any dedication of streets or easements to the City as shown on the Final Map. A subordination document shall be submitted along with the final map for City Council approval.	Final Map	Engineering	
40.	Improvement plans shall be accepted by the City prior to recordation of the final map.	Final Map	Engineering	
41.	The Applicant shall dedicate, design, and construct a "purple pipe" network for the transmission and distribution of Title 22 tertiary treated water to serve parks, greenways (trails), landscape corridors, and private commercial and multifamily landscape irrigation throughout the subdivision. The "purple pipe" shall be designed and constructed pursuant to the standards of SCWA and to the satisfaction of the Agency.	Final Map	Engineering SCWA	
42.	Each parcel with a sewage source shall have a separate connection to the SASD public sewer system. If there is more than one building in any single parcel and the parcel is not proposed for split, then each building on that parcel shall have a separate connection to a private on-site sewer line or the SASD public sewer line.	Final Map	SASD	
43.	Sewer easements may be required. All sewer easements shall be dedicated to SASD, in a form approved by the District Engineer. All SASD sewer easements shall be at least 20 feet in width and ensure continuous access for installation and maintenance. SASD will provide maintenance only in public right-of-ways and in easements dedicated to SASD.	Final Map	SASD	

Exhibit D
Bruceville Meadows (EG-15-029)
Conditions of Approval – Small Lot Tentative Subdivision Map

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
On Going				
1.	Development and operation of the proposed Project shall be consistent with the Project Description and Project Plans as provided in Exhibits A and B, incorporated herein by this reference. Deviations from the approved plans shall be reviewed by the City for substantial compliance and may require amendment by the appropriate hearing body.	On-Going	Planning	
2.	This action does not relieve the Applicant of the obligation to comply with all codes, statutes, regulations, and procedures.	On-Going	Planning	
3.	The Small Lot Tentative Subdivision Map approval is valid for three (3) years from the date of City Council approval, unless an extension of time is subsequently approved or extended by "Legislation", including any current or future California State legislative extensions available and as may be applicable from the initial tentative map approval date by which this resolution was adopted.	Three years, from date of approval	Planning	
4.	The Applicant/Owner or Successors in Interest (hereby referred to as the "Applicant") shall indemnify, protect, defend, and hold harmless the City, its officers, officials, agents, employees, and volunteers from and against any and all claims, damages, demands, liability, costs, losses or expenses including without limitation court costs, reasonable attorney's fees and expert witness fees arising out of this Project including challenging the validity of this application/permit or any environmental or other documentation related to approval of this Application.	On-Going	Planning	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
5.	As to any existing fees, dedication, reservation or exaction established by these conditions of approval that are subject to the Mitigation Fee Act, notice is hereby given pursuant to California Government Code Section 66020(d) that the 90-day period in which you may protest the fees set forth herein has begun to run as of the date of approval of this Project. Other limitations periods may apply. The City reserves all rights.	On-Going	Finance	
6.	<p>Except as otherwise specified or provided in the Project plans or in these conditions, the Project shall conform to the applicable development standards and design requirements adopted by the City of Elk Grove, specifically including but not limited to the following:</p> <ul style="list-style-type: none"> • Southeast Policy Area Community Plan • The Elk Grove Zoning Code (Title 23 of the EGMC), including the Southeast Policy Area Special Planning Area (SEPA SPA) • The Southeast Policy Area Landscape Planning Prototype Manual, prepared in accordance with Chapter 5 (Design Protocol) of the SEPA SPA • The Southeast Policy Area Architectural Style Manual, prepared in accordance with Chapter 5 (Design Protocol) of the SEPA SPA • EGMC Chapter 19.12 (Tree Preservation and Protection) • EGMC Chapter 14.10 (Water Efficient Landscape Requirements or the State Model Water Efficient Landscape Ordinance, whichever is more restrictive) • EGMC Title 16 (Building and Construction) 	On Going	Planning Engineering Public Works Building	
7.	The Applicant shall design and construct all improvements in accordance with the City Improvement Standards, as further conditioned herein, and to the satisfaction of the City.	On Going	Engineering Public Works SCWA SASD SMUD PG&E	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
8.	<p>The Applicant shall pay all plan check fees, impact fees, or other costs as required by the City, the Cosumnes Community Services District (CCSD), or other agencies or services providers as established by law.</p> <p>To the extent available and applicable, the Applicant shall purchase water and sewer impact credits from the City to mitigate Project water and sewer impacts. The Applicant will be eligible to utilize up to 50% of the credits generated by Applicant construction and shall purchase no less than 50% of City credits until such credits are exhausted. The City credits will be made available at the "face value" of the credits without mark-up. The Applicant will remit payment for credits when the fees are due to the applicable agency.</p>	On-Going	Planning Engineering Public Works Building CCSD SCWA SASD	
9.	<p>Approval of this Project does not relieve the Applicant from the requirements of subsequent permits and approvals, including but not limited to the following, as appropriate:</p> <ul style="list-style-type: none"> • Grading Permit and Improvement Plan • Design Review and any other subsequent planning entitlements • Final Map • Building Permit and Certificate of Occupancy • Section 404, 401, 1602, or other State or Federal environmental permit (if required) • Requirements of the Sacramento Metropolitan Air Quality Management District • Fire permit 	On-Going	Planning Engineering Public Works Building CCSD SCWA SASD	
10.	<p>The mitigation measures adopted as part of the Southeast Policy Area Strategic Plan are hereby incorporated herein by reference, and the Applicant shall implement and comply with all such applicable mitigation measures.</p>	On-Going	Planning	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
	<u>Prior to or in Conjunction With Improvement and/or Grading Plan Submittal or Approval:</u>			
11.	Any septic tanks for the existing structures shall be destroyed under a permit from the Sacramento County Environmental Management Department (EMD).	Improvement Plans/Grading Plans	EMD	
12.	The Applicant shall comply with, record, and pay the initial deposit for the Mitigation Monitoring and Reporting Program (MMRP) associated with the Project. Until the MMRP has been recorded and the estimated MMRP deposit of \$10,000 has been paid, no final subdivision map for the subject property shall be approved and no grading, building, sewer connection, water connection, or occupancy permit from the City or County will be approved.	Improvement Plans, Grading Plans, or Final Map, whichever occurs first	Planning	
13.	The Planning Division shall be notified immediately if any prehistoric, archaeological, or paleontologic artifact is uncovered during construction. All construction must stop and an archaeologist that meets the Secretary of the Interior's Professional Qualifications Standards in prehistoric or historical archaeology shall be retained to evaluate the finds and recommend appropriate action. A note stating the above shall be placed on the Improvement Plans.	Improvement Plans or Grading Permit whichever occurs first	Planning	
14.	All construction must stop if any human remains are uncovered, and the County Coroner must be notified according to Section 7050.5 of California's Health and Safety Code. If the remains are determined to be Native American, the procedures outlined in CEQA Section 15064.5 (d) and (e) shall be followed. A note stating the above shall be placed on the Improvement Plans.	Improvement Plans or Grading Permit whichever occurs first	Planning	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
15.	<p>The following Trees of Local Importance, as identified on the January 27, 2017 Preliminary Tree Exhibit, are approved for removal. Such removal shall be mitigated pursuant to the procedures and requirements of EGMC Chapter 19.12. All other Trees of Local Importance identified in the Tree Survey are hereby declared Secured Trees and subsequent removal shall be subject to further mitigation as specified in EGMC Chapter 19.12.</p> <p>Trees authorized for removal: 1 (off-site not a part of project), 28, 30, 64, and trees 13001 through 13019.</p> <p>All other trees identified in the preliminary tree exhibit are not subject to EGMC Chapter 19.12 and may be removed without mitigation.</p>	Improvement Plans or Grading Permit(s), whichever occurs first	Planning City Arborist	
16.	<p>The Applicant shall design and construct all walls consistent with Environmental Noise Assessment (dated March 18, 2016) and the Landscape Planning Prototype Manual. Walls shall be located as shown on the tentative map within the Landscape Lot (PUE/Ped/LDSP Easement). Wall construction may be phased to the satisfaction of the Development Services Director. Phasing may require additional noise study analysis.</p>	Improvement Plans	Planning	
17.	<p>A Subdivision Level (Level 3) sewer study shall be prepared, submitted for review, and approved by SASD prior to recordation of Small Lot Final Map or submittal of improvement plans for plan check to SASD, whichever comes first. The sewer study shall demonstrate the quantity of discharge and any "flow through sewage" along with appropriate pipe sizes and related appurtenances from this subject and other upstream areas and shall be done in accordance with the SASD's most recent "Minimum Sewer Study Requirements". The study shall be done on a no "Shed-Shift" basis unless approved by SASD in advance and in compliance with the SASD Design Standards. Sewer infrastructure shall be constructed per approved sewer study(s).</p>	Prior to Final Map or improvement Plans, whichever comes first	SASD	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
18.	<p>The Applicant shall prepare and submit a drainage study to the satisfaction of the City and in accordance with City of Elk Grove's Storm Drainage Master Plan, Improvement Standards, General Plan, SEPA Drainage Master Plan, and any applicable specific plan and/or master plan. The study shall also include an evaluation of any proposed interim drainage improvements, which may include widening of the Shed C Channel or the interim use of Basin S8 and S6, as necessary and available.</p> <p>The Applicant shall design and install all storm drain improvements in accordance with the approved drainage study for the Project, as condition herein, to the satisfaction of the City. Any changes to the approved tentative map required as a result of the drainage study shall be reviewed by the City for substantial compliance and may require amendment by the appropriate hearing body.</p>	Improvement Plans or Grading Permit whichever occurs first	Engineering Public Works	
19.	<p>The Applicant shall prepare and submit a Post-Construction Stormwater Quality Control Plan in accordance with the City of Elk Grove Improvement Standards and most recent version of the Stormwater Quality Design Manual for the Sacramento Region. The Applicant shall also submit a separate maintenance manual describing proper maintenance practices for the specific treatment controls to be constructed.</p>	Improvement Plan or Grading Permit, whichever occurs first	Engineering Public Works	
20.	<p>The Applicant shall design and install the bulb-outs and crosswalks/high visibility ladders at the locations shown on the Tentative Subdivision Map in accordance with City's Standards, SEPA SPA, and Landscape Planning Prototype Manual and to the satisfaction of the City.</p>	Improvement Plans	Engineering Public Works	
21.	<p>Street 'O' at Bruceville Road shall be limited to left-in/right-in/right-out turn movements only.</p>	Improvement Plans	Engineering	
22.	<p>The Applicant shall submit landscape and civil improvement plans for trails, greenways, paseos and landscape corridors to the CCSD for review and approval with applicable phases of the Project.</p>	Improvement Plans	CCSD Parks	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
23.	The Applicant shall submit civil improvement plans for the park sites to the CSD for review and approval with applicable phases of the Project.	Improvement Plans	CCSD Parks	
24.	The Applicant shall install a 6 foot tall masonry wall or partial open fence consisting of block wall and tubular steel adjacent to all park sites, paseos, trails, landscape corridors greenways and drainage corridors consistent with the standards of Landscape Planning Prototype Manual and to the satisfaction of the CCSD. The wall shall be located at the property or easement line within the City Right-of-Way, Park property, and/or parcels with the City's consent.	Improvement Plans	CCSD Parks Engineering	
25.	As part of subdivision improvements, the Applicant shall: 1. Provide utility stubs to the park, paseos and greenway (trail) sites for water, drainage, electrical, and phone as applicable. Locations of all utility service points shall be pursuant to plans approved by the CCSD; and 2. Rough grade the park sites pursuant to plans approved by the CCSD.	Improvement Plans	CCSD Parks	
26.	Residential production typical home landscapes are required to meet the design and submittal requirements of the Chapter 14.10 of the Elk Grove Municipal Code (Water Efficient Landscape Requirements and as amended by State law) when the aggregate landscape area of all lots to which the production typical landscape plans apply is equal to or greater than 500 square feet. Production typical landscape plans shall provide a planting and irrigation layout, with calculations demonstrating compliance, for each model of house proposed in addition to at least one corner lot layout. Irrigation auditing and certification of conformance shall be required on representative production typical lots in a 1:1 relationship to the production typical plan types approved. Lots chosen for auditing/conformance review for each plan type shall be selected at random by the City from lots of that type.	Improvement Plans	Planning	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
27.	<p>An abandoned well survey shall be performed by Sacramento County Environmental Management Department (EMD) prior to any grading of the property. The results of the survey will determine if additional requirements are needed pursuant to EMD policies, procedures, and regulations.</p> <p>EMD will conduct the survey at no cost to the Applicant once permission is granted by the landowner.</p> <p>Prior to abandoning any existing agricultural wells, Applicant shall use water from agricultural wells for grading and construction.</p>	Prior to Grading	EMD Planning	
	<u>Prior to In Conjunction with Small Lot Final Map Submittal or Approval</u>			
28.	<p>Prior to the recordation of the Small Lot Final Map, the Applicant shall annex the Project area into the Maintenance Mello-Roos Community Facilities District 2006-1 (CFD), to fund the Project's fair share of landscape related maintenance costs associated with public parkways, public parks, open space, landscape setbacks, bike and other paths, landscaped medians in and adjacent to roadways, maintenance and operation of a community center, sports (including aquatic) facilities, cultural arts center, and water features, and maintenance of other related facilities. The annexation process can take several months, so Applicants should plan accordingly. The application fee for the annexation is due prior to the Resolution of Intention to Annex the Property and Levy the Special Tax. For further information regarding this CFD, see www.elkgrovecity.org/finance/financial-planning-division/cfd-information.htm</p> <p>Resolution of Intention to Annex the Property and Levy the Special Tax. For further information regarding this CFD, see http://www.elkgrovecity.org/city_hall/departments/divisions/finance/mello_roos_cfds/</p>	Final Map	Finance	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement/ Monitoring</u>	<u>Verification (date and signature)</u>
29.	<p>Prior to the recordation of the Small Lot Final Map, the Applicant shall annex the Project area into the Police Services Mello-Roos Community Facilities District 2003-2 (CFD), to fund the Project's fair share of Public Safety costs. The annexation process can take several months, so Applicants should plan accordingly. The application fee for the annexation is due prior to the Resolution of Intention to Annex the Property and Levy the Special Tax. For further information regarding this CFD, see http://www.elkgrovecity.org/finance/cfd-information.asp</p>	Final Map	Finance	
30.	<p>Prior to the recordation of the Small Lot Final Map, the Applicant shall annex the Project area into the Street Maintenance Assessment District No. 1 Zone 5 of a Street Maintenance Community Facilities District to fund a portion of the additional costs for long-term roadway maintenance related to serving the new development. The annexation process can take several months, so A</p> <p>Applicants should plan accordingly. The application fee for the annexation is due prior to the Resolution of Intention to Levy Street Maintenance Assessments. For further information on this District, see http://www.elkgrovecity.org/finance/assessment-other-dist-info.asp</p>	Final Map	Finance	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
31.	<p>Prior to the recordation of the Small Lot Final Map, the Applicant shall annex the Project area into the Storm Water Drainage Fee Zone 2 to fund a portion of the additional costs for storm water drainage and run-off maintenance related to serving the new development. The annexation process can take several months, so applicant's should plan accordingly. The completed application for the annexation is due prior to the Resolution of Intention to Levy Storm Water Drainage Fee Zone 2 assessments. For further information on this District, see http://www.codepublishing.com/CA/elkgrove/#/ElkGrove15/ElkGrove1510.html#15.10.</p>	Final Map	Finance	
32.	<p>Prior to the recordation of the Small Lot Final Map, the Applicant shall either:</p> <ol style="list-style-type: none"> 1. Form or annex into an annual Mello-Roos Community Facilities District special tax for fire and emergency services; or 2. Pay an equivalent amount for fire and emergency services as determined to be the fair share owed by the Applicant to the CCSD in their sole discretion. <p>Any costs for the approval and creation of such annual special tax, annexation of the Property into an existing Mello-Roos Community Facilities District for the Cosumnes Community Services District, or administration of the sum of money deposited to fund the fire and emergency services, shall be paid from the annual special taxes of the Community Facilities District or the sum of money deposited with the Cosumnes Community Services District. In the event that the property owner(s) fails to approve an annual special tax or deposit a sum of money as provided for herein for such purposes for the Cosumnes Community Services District, no building permits for the property shall be issued.</p>	Final Map	CCSD Fire	
33.	<p>Pay applicable drainage fees for the park sites. Provide documents to the CCSD verifying drainage fees have been paid</p>	Small Lot Final Map	CCSD Parks	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
34.	<p>To satisfy their public improvement obligations, the Applicant may be allowed, at the discretion of the City, to defer public improvements if capacity associated with such improvements is not immediately needed to meet level of service goals set forth in the General Plan, SEPA Community Plan, and/or applicable environmental documents. If the deferral involves improvements within or adjacent to a development and the improvements are not eligible for reimbursement under any City Fee Program, the Applicant shall make an in-lieu payment pursuant to Chapter 12.03 of the City's Municipal Code or establish and/or participate in a finance mechanism acceptable to the City to fund the deferred improvements.</p> <p>Unless a fee program covering these improvements in full is adopted by the City Council prior to recordation of Final Map, the Applicant shall pay a fair-share in-lieu payment for these improvements prior to the approval of the Final Map. The in-lieu estimate shall include all costs necessary to deliver the ultimate improvements, including but not limited to road widening, curb, gutter, sidewalk, landscaping & irrigation, design/engineering, permitting, construction management, and contingencies. The estimate shall be prepared, signed, and stamped by a registered Civil Engineer and shall be reviewed and accepted by the City prior to making the payment.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
35.	<p>The Applicant shall dedicate, acquire (if necessary), design and construct the Shed C Channel and detention basin improvements pursuant to the SEPA Drainage Master Plan consistent with the adopted SEPA Master Drainage Study, conditions of the U.S. Army Corps permit and the City's Storm Drainage Master Plan and Improvement Standards, to the satisfaction of the City. Phased and/or interim improvements may be allowed provided that they have been analyzed by the Applicant and approved by the City and that the City has determined such improvements do not impede further development of the entire backbone drainage system contained in the SEPA Drainage Study. Phased and/or interim improvements, if allowed, shall also be consistent with the adopted SEPA Master Drainage Study, conditions of the U.S. Army Corps permit and the City's Storm Drainage Master Plan and Improvement Standards.</p>	Final Map	Public Works	
36.	<p>If the Applicant proposes to record multiple final maps, the Applicant shall provide an infrastructure phasing plan for approval by the City and appropriate utility agencies prior to approval of Final Map. The phasing plan shall include on- and off-site improvements, and dedication of property rights that will be required with each proposed map phase. The Applicant shall dedicate/acquire property rights for, design, and construct all infrastructure improvements, as specified in these conditions, determined by the City and appropriate agency to be necessary to serve the lots proposed to be created with each Final Map. Improvements shall include a collector and/or local street system that provide at least two points of access to arterial and/or thoroughfare streets, to the satisfaction of the City, unless the street system serves forty residential units or fewer, in which case the City may allow a single point of access to be provided.</p>	Final Map	Engineering Public Works CCSD Fire SCWA SASD SMUD PG&E	
37.	<p>Unless otherwise included in a City adopted Fee Program, the Applicant shall be responsible for all costs associated with off-site right-of-way acquisition, including any costs associated with the eminent domain process, if necessary.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
38.	The Applicant shall dedicate public utility easements for underground facilities and appurtenances adjacent to all public streets.	Final Map	Engineering	
39.	The Applicant shall dedicate to the City in fee title, Lots B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, and U to the City to the satisfaction of the City. To the extent that a City fee program is in place at the time of dedication of the above lots which would provide for reimbursement to Applicant by way of cash and/or fee credits, the Applicant reserves all rights to seek such reimbursement from the City.	Final Map	Engineering	
40.	The Applicant shall design and install all trails, greenways, and landscape lots, in accordance with the SEPA SPA, the City's Bicycle, Pedestrian, and Trails Master Plan, City Improvement Standards, and to the satisfaction of the City and CCSD.	Final Map	Engineering Public Works CCSD Parks	
41.	All parcels to be dedicated in fee to the City and CCSD, as a condition of this Tentative Subdivision Map, shall not be encumbered with any easements nor shall it be subject to a deed of trust at the time of the dedication on the final map. A partial conveyance for any deed of trust shall be submitted along with the final map for City Council Approval. The Applicant shall also provide title insurance in conjunction with all fee title dedications to the City of Elk Grove.	Final Map	Engineering	
42.	The following intersections shall be dedicated, designed, and improved as widened intersection in accordance with the City of Elk Grove Improvement Standards and to the satisfaction of the City: <ul style="list-style-type: none"> • Bilby Road and Street 'B' • Bilby Road and Bruceville Road • Bruceville Road and Street 'F' 	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
43.	<p>The Applicant shall dedicate, design and improve the easterly half-section of Bruceville Road, 37 feet from the approved centerline, from Bilby Road to Street 'O'. Improvements shall be based on 74-foot right-of-way street section shown on the Small Lot Tentative Subdivision Map and shall be in accordance with the SEPA, SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City. A 24' wide landscape corridor shall also be installed adjacent to Bruceville Road. Partial street improvements providing sufficient traffic handling capacity, and including at a minimum one vehicular travel lane in each direction, provisions for roadside drainage, and acceptable connections to intersections, shall be constructed as required by and approved by the City. The Applicant shall install appropriate road transitions, including all necessary signing and striping, to the satisfaction of the City. Transitions will be evaluated and locations determined during Improvement Plan review.</p>	Final Map	Engineering	
44.	<p>The Applicant shall dedicate the easterly half-section of Bruceville Road, 37 feet from the approved centerline, from Street 'O' to Kammerer Road. Improvements shall be based on 74-foot right-of-way street section shown on the Small Lot Tentative Subdivision Map and shall be in accordance with the SEPA, SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City.</p> <p>The Applicant shall pay an in-lieu fee for the design and construction of the improvements in accordance with City Municipal Code Chapter 12.03. The in-lieu estimate shall include all costs necessary to deliver the ultimate improvements, including but not limited to road widening, curb, gutter, sidewalk, lighting, landscaping & irrigation, design/engineering, permitting, construction management, and contingencies. The estimate shall be prepared, signed, and stamped by a registered Civil Engineer and shall be reviewed and accepted by the City prior to making the payment.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
45.	<p>The Applicant shall dedicate, design, and improve the southerly half-section of Bilby Road, as shown on the Small Lot Tentative Subdivision Map, from Bruceville Road to the Project's easterly boundary line. Improvements shall be based on 74-foot right-of-way street section and shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City. A 24' wide landscape corridor shall also be installed adjacent to Bilby Road.</p> <p>The Applicant shall install appropriate road transitions, including all necessary signing and striping, to the satisfaction of the City. Transitions will be evaluated and locations determined by the City during Improvement Plan review.</p>	Final Map	Engineering	
46.	<p>To satisfy their public improvement obligations, the Applicant may be allowed, at the discretion of the City, to defer public improvements if capacity associated with such improvements is not immediately needed to meet level of service goals set forth in the General Plan, SEPA Community Plan, and/or applicable environmental documents. If the deferral involves improvements within or adjacent to the Project and the improvements are not eligible for reimbursement under any City Fee Program, the Applicant shall make an in-lieu payment pursuant to Chapter 12.03.50B and D of the City's Municipal Code or establish and/or participate in a finance mechanism acceptable to the City to fund the deferred improvements.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
47.	<p>The Applicant shall pay an in-lieu fee for the construction of Kammerer Road frontage improvements adjacent to the Project in accordance with City Municipal Code Chapter 12.03. Frontage improvements shall include, but not be limited to the outside travel lane, bike lane, curb, gutter, lighting, landscaping & irrigation, and the trail corridor adjacent to the road. Improvements shall be based on 96-foot right-of-way street section as shown in section A on the Small Lot Tentative Subdivision Map and shall be in accordance with the SEPA SPA and the City of Elk Grove Improvement Standards and to the satisfaction of the City. The in-lieu estimate shall include all costs necessary to deliver the ultimate improvements, including but not limited to design/engineering, permitting, construction management, and contingencies. The estimate shall be prepared, signed, and stamped by a registered Civil Engineer and shall be reviewed and accepted by the City prior to making the payment.</p>	Final Map	Engineering Public Works	
48.	<p>Unless otherwise delivered or interim improvements are constructed by the Applicant, the Applicant shall design and improve related downstream grading as shown in the SEPA Drainage Study and to the satisfaction of the City.</p>	Final Map	Engineering Public Works	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and signature)</u>
49.	<p>All on-site and off-site backbone infrastructure improvements, public facilities, and utilities including but not limited to the following shall be dedicated, designed, and constructed in accordance with the City's and/or appropriate agency Standards, SEPA SPA, adopted Master Plans, permits, and studies:</p> <ul style="list-style-type: none"> • Roadway • Drainage • Water • Sewer • Parks & Greenways (Trails) • Soundwalls <p>The Applicant shall provide an infrastructure phasing plan for approval by the City and appropriate utility agencies prior to approval of Final Map. The infrastructure phasing plan shall include on- and off-site improvements, technical studies, and dedication/acquisition of property rights that will shall be required with each proposed map phase as necessary to serve the parcel(s) created to the satisfaction of the City and/or appropriate agency.</p> <p>Applicable improvements shall be secured prior to Final Map approval. Security shall be based on an engineer's estimate approved by the City.</p> <p>To the extent that a City fee program is in place at the time of dedications required by this condition which would provide for reimbursement to Applicant by way of cash and/or fee credits, the Applicant reserves all rights to seek such reimbursement from the City.</p>	Final Map	Engineering Planning SCWA SASD CCSD	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
50.	<p>If warranted as determined by the City, the Applicant shall design modify/install a traffic signal at the following intersections in accordance with City of Elk Grove Improvement Standards and to the satisfaction of the City:</p> <ul style="list-style-type: none"> • Bilby Road/Bruceville Road • Street 'F'/Bruceville Road <p>If the traffic signal is not warranted by Final Map approval, the Applicant shall design and install stop signs as applicable with provisions for a future signal (including, but not limited to loop detectors, pull boxes, and all other items necessary for the future signal to function.) at the intersections mentioned above to the satisfaction of the City.</p>	Final Map	Engineering	
51.	<p>The Applicant shall dedicate, design, and construct a "purple pipe" network for the transmission and distribution of Title 22 tertiary treated water to serve parks, greenways (trails), landscape corridors, and private commercial and multifamily landscape irrigation throughout the subdivision. The "purple pipe" shall be designed and constructed pursuant to the standards of SCWA and to the satisfaction of the Agency.</p>	Final Map	Public Works SCWA	
52.	<p>For all single family corner lots in Villages 1 and 3, an access restriction shall be placed on the property from the driveway around the corner to the property line of the side yard.</p>	Final Map	Engineering	
53.	<p>The granting of any easement to any other person(s) or entity once the Tentative Subdivision Map has been approved is prohibited unless otherwise approved by the City. Should such grant be inadvertently provided it shall be subordinated to any dedication of streets or easements to the City as shown on the Final Map. A subordination document shall be submitted along with the final map for City Council approval.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
54.	Prior to any Final Map approval, the Applicant may satisfy their public improvement obligations by entering into a Subdivision Improvement Agreement and posting adequate security in accordance with City policy.	Final Map	Engineering	
55.	A street name from the City of Elk Grove Veterans Street Name Program, if available shall be assigned to the Project for use on a street within the subdivision in accordance to City Policy and to the satisfaction of the City.	Final Map	Engineering	
56.	<p>The Applicant shall design and construct a street connection from Street D to the Project's easterly boundary line, in accordance with the SEPA, SPA, the City of Elk Grove Improvement Standards, and to the satisfaction of the City and as further condition herein. The street connection is anticipated to be located along the easterly boundary line, between lots 54 and 59.</p> <p>The City may agree to defer some or all of these improvements and collect a contribution in-lieu of design and construction of the improvements in accordance with City Municipal Code Chapter 12.03. The in-lieu estimate shall include all costs necessary to deliver the ultimate improvements; including but not limited to road construction, curb, gutter, sidewalk, lighting, landscaping and irrigation, design/engineering, permitting, construction management, and contingencies. The estimate shall be prepared, signed, and stamped by a registered Civil Engineer and shall be reviewed and accepted by the City prior to making the payment.</p> <p>If the City defers construction of the road connection, the Applicant shall install signage adjacent to the Street D to notify future residents of a future street connection. The sign shall be designed and installed to the satisfaction of the City.</p>	Final Map	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/Implementation</u>	<u>Enforcement/Monitoring</u>	<u>Verification (date and Signature)</u>
57.	Each parcel with a sewage source shall have a separate connection to the SASD public sewer system. If there is more than one building in any single parcel and the parcel is not proposed for split, then each building on that parcel shall have a separate connection to a private on-site sewer line or the SASD public sewer line.	Final Map	SASD	
58.	As determined by SASD, sewer easements may be required. All sewer easements shall be dedicated to SASD, in a form approved by the District Engineer. All SASD sewer easements shall be at least 20 feet in width and ensure continuous access for installation and maintenance. SASD will provide maintenance only in public right-of-ways and in easements dedicated to SASD.	Final Map	SASD	
<u>Prior to or in Conjunction with Building Permit Submittal or Issuance/Approval</u>				
59.	Building permits for model homes may be issued prior to the completion of the requisite infrastructure pursuant to the existing model home permit release checklist.	Building Permit	Planning	
60.	The Applicant shall reconstruct any damaged curb, gutter, sidewalk and/or pavement caused by construction-related activity associated with the Project. If pavement replacement is necessary, as determined by the City, the Applicant may be required to grind, overlay, and/or slurry seal the damaged portion(s) in accordance with the City Improvement Standards and to the satisfaction of the City. The Applicant shall schedule an inspection with the City to document the pre-construction condition of existing surface infrastructure adjacent to and near the Project.	Building Permit	Engineering	
61.	The Applicant shall reconstruct any existing ADA compliance improvements adjacent to the Project to meet current standards.	Building Permit	Engineering	

	<u>Conditions of Approval</u>	<u>Timing/ Implementation</u>	<u>Enforcement/ Monitoring</u>	<u>Verification (date and Signature)</u>
62.	Connection to the District's sewer system shall be required to the satisfaction of SASD. In order to obtain sewer service, construction of SASD sewer infrastructure will be required. District Design Standards apply to sewer construction.	Building Permit	SASD	
63.	The trunk and collector sewer system for the Project will not be accepted for operation and maintenance until the downstream sewer system serving the Project is also accepted for operation and maintenance. All sewer facilities shall be accepted for operation and maintenance prior to issuance of a building permit as necessary to serve the Project. Temporary service may be allowed subject to approval from SASD.	Building Permit	SASD	

CERTIFICATION
ELK GROVE CITY COUNCIL RESOLUTION NO. 2017-211

STATE OF CALIFORNIA)
COUNTY OF SACRAMENTO) ss
CITY OF ELK GROVE)

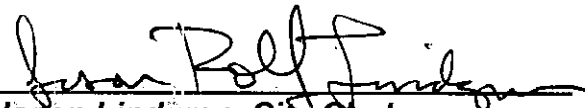
I, Jason Lindgren, City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on August 23, 2017 by the following vote:

AYES: **COUNCILMEMBERS:** *Ly, Detrick, Hume, Nguyen, Suen*

NOES: **COUNCILMEMBERS:** *None*

ABSTAIN: **COUNCILMEMBERS:** *None*

ABSENT: **COUNCILMEMBERS:** *None*


Jason Lindgren, City Clerk
City of Elk Grove, California